



City of Sidney, MT
City Council Regular Meeting 5-1-2023
May 01, 2023 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: 838 2376 4165 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. [April 17th, 2023 Regular Council Meeting Minutes](#)
5. Visitors
 - a. Visitors:
 - b. Nicole Franklin: Pickle Ball at Tennis Courts
6. Public Hearing
 - a. [T&T Properties \(Gem City\) Lot Aggregation](#)
7. Mayor Norby
 - a. Update
8. Committee Meeting Work
 - a. Call for Budget and Finance Committee: FY2023-24 Budget
9. Alderman Requests and Committee Reports

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

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

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

Budget and Finance – Chairman Christensen – Rasmussen, Godfrey

10. Unfinished Business

11. New Business

[a.](#) City Hall Remodel via ARPA Funding

12. City Planner

a. T&T Properties (Gem City) Lot Aggregation

13. City Attorney

[a.](#) Ordinance 598-2021 Fire Codes (2nd Reading)

b. Update

14. Chief of Police

a. Update

[b.](#) 2022 Year End Report

15. Public Works Director

a. Update

16. Fire Marshal/Building Inspector

17. City Clerk/Treasurer

[a.](#) March 2023 Water/Sewer Bank Transfer \$91,292.56

[b.](#) Workers Comp Presumptive Coverage FY2023-24: \$108X25 Firefighters=\$2,700.00

18. Consent Agenda

[a.](#) Claims to be approved: \$78,910.20

[b.](#) Building Permits to be approved: 2023-48 and RC2023-28

19. Adjournment



City of Sidney, MT
 City Council Regular Meeting 4-17-23
 April 17, 2023 6:30 PM
 115 2nd Street SE | Sidney, MT 59270

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Meeting ID: 845 0963 5323 Passcode: 4332809 Call: 1-346-248-7799

1. **Call to Order**

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

2. **Pledge of Allegiance**

The Pledge of Allegiance was stated by all present.

3. **Aldermen Present**

Christensen, Godfrey, Stevenson, Koffler, Rasmussen and DiFonzo

4. **Correction or Approval of Minutes**

a. Addition to Agenda: Advertise for 200-gallon Water Tank Project

Mayor Norby asked for the City Council to approve adding to the April 17th City Council Agenda the advertising for the 200-gallon Water Tank Project.

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, Alderwoman Christensen

b. April 3rd, 2023 City Council Regular Meeting Minutes

Motion was made to approve.

Motion made by Alderwoman Christensen, Seconded by Alderman Stevenson.

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

Alderwoman Godfrey, Alderwoman Christensen

5. Visitors

Other Visitors:

Brandon Batty-Anderson Subdivision: Mr. Batty stated they have been annexed in for numerous years and his drainage field is becoming defunct. He stated he is wondering when that subdivision is getting city sewer services as it is inconvenient and expensive to get his drainage field updated. PWD Hintz stated it would be approximately 300 feet to get to Mr. Batty's property, he would have to hire a sewer engineer to design the project, get DEQ approval and then pay a contractor to install. He further stated if the entire subdivision would like to get connected to the city sewer the City could do an SID to engineer and install the sewer. Mr. Batty stated he wanted to make sure he can connect before hiring an engineer and stated he will come and discuss this further with PWD Hintz.

Ross Rosaaen

Jordan Mayer-Interstate Engineering

Stan Parker-MT PBS

Greg Hitchcock-Sidney Herald

a. Tammy Kyhl-Barking dog ordinance

Clerk/Treasurer Chamberlin stated Ms. Kyhl could not be in attendance but that she had forwarded her concerns to Chief Kraft who provided the report in front of the City Council. Chief Kraft stated the barking dog incident log shows the City Code that shows pertaining to the barking dog nuisance. He stated they do get numerous calls about barking dog calls and do respond if not already occupied. He stated the log assists with watching for repeat calls, etc. He stated he did push this log out to the officers to hand out when they respond to a barking dog complaint. He stated this is a similar process and log form as in Billings. Chief Kraft stated once documented and sufficient complaints and/or supporting evidence, there can be tickets issued. Clerk/Treasurer Chamberlin stated she feels posting this information on the Police Department Facebook page that the City page could share would help notify the public that this is available.

b. Richland Economic Development-Report

Mrs. Messer and Mr. Brothen came before the City Council to give an update and report on Richland Economic Development. Mrs. Messer stated they are returning the City's investment in numerous ways. She thanked Councilwoman Christensen for her many years on the RED Board. She stated they have done 8 consultations with employees from Sidney Sugars, some of which are using their severance to start businesses in Sidney. She stated they hosted meeting with employees, state and local representatives and now 15 people pursuing welding via the University of Great Falls. Mrs. Messer state they have also facilitated meetings with interested companies for investing in this area. She stated they are continuing with the revolving loan fund

for local businesses, the most recent being PSC installation that created 20 jobs building installation covers for heavy equipment.

Mr. Brothen stated he is a RED Board member and on the executive board. He stated the revolving loan fund is a huge asset to the community. He stated they have hired a marketing company to assist in rebranding the RED and how they are presented to the community and to show all they do. This will also tie into the revolving loan fund, job creation and assist in finding jobs in growth in the community. The marketing will assist with oil and gas, ag, retail, and many more. He stated he feels this is a great opportunity for the community.

6. Public Hearing

Nothing.

7. Mayor Norby

Mayor Norby stated he is having issues with attending the RED meetings being at 7am, so if anyone is interested in attending in his place he would appreciate it. Alderwoman Godfrey agreed to attend and it was the general consensus to approve.

a. Election for City Council-Filling Opens April 20th to June 19th

Mayor Norby announced the filling will be open for the 3 ward positions on April 20th until June 19th.

b. Chamber After Hours at City Hall-Thursdays 4-20-23 from 4pm-6pm

Mayor Norby announced the City will be hosting the Chamber After Hours at City Hall this Thursday. He stated there will be many things presented to the public who come, including the proposed city hall remodel tentative plans and plans for the many projects this summer.

8. Committee Meeting Work

Nothing.

9. Alderman Requests and Committee Reports

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

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

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

Budget and Finance – Chairman Christensen – Rasmussen, Godfrey

Nothing.

10. Unfinished Business

Nothing.

11. New Business

a. Boys and Girls Club-Svarre Pool Use Agreement

Clerk/Treasurer Chamberlin stated the Boys and Girls Club received a Michael Phelps Foundation grant to do swim trainings this summer. She stated one staff member, Grant Christensen, will be trained by the Michael Phelps Foundation on swimming skills that he will teach small groups of kids when they go to the pool this summer with the Boys and Girls Club during open swim. She stated part of the grant is they need a certificate of insurance from the City naming the foundation, which in order to get the City and the Boys and Girls Club need a pool use agreement, which was drafted by City Attorney Kalil.

Motion was made to approve the Boys and Girls Club Svarre Pool Use Agreement.

Motion made by Alderman DiFonzo, Seconded by Alderman Stevenson.

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

Voting Abstaining: Alderwoman Christensen

b. Donated Score Board-Lyndale Park

Alderman DiFonzo stated Ross Rosaaen business Niehenke Welding and Yellowstone Bank donated 2 score boards for Lyndale Park. He stated they are delivered and ready to be installed, but the City Council must approve the new score boards donation and installation. He stated they will be at the same location just behind the current spots, taking out the current score boards and the pipes. Mr. Rosaaen stated they donated the score boards and posts to help the baseball fields and improving the looks of the field. He stated the old boards have not worked for numerous years and one gets very hot when turned on. He stated the new score boards beams will be wind resistant and very strong with a pedestal stile mount. Alderman DiFonzo stated it will be a great contribution to the park. PWD Hintz stated he will go to the park with Mr. Rosaaen to look at how best to do the installation.

Motion was made to approve the donated score boards and their installation, working with PWD Hintz on how to install.

Motion made by Alderman DiFonzo, Seconded by Alderman Koffler.

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

The City Council thanked them for their generous donation.

12. City Planner

a. Public Hearing-May 1st for Gem City Motors Lot Aggregation

Clerk/Treasurer Chamberlin stated there will be a public hearing at the May 1st Council meeting for the Gem City Motors lot aggregation. She stated because of the number of lots they are requesting to aggregate, 12 lots, it is state law they must be reviewed as a subdivision, which includes a public hearing. She stated City Planner Sanderson plans on being in attendance for this public hearing.

13. City Attorney

Nuisance enforcement status update this morning, with further enforcement coming.

a. Resolution 3909-Sidney Phase III Water Project Bond Resolution

City Attorney Kalil read Resolution 3909 out loud. He stated this is the resolution authorizing the issuance of bonds and fixing the terms and conditions there of. This is for the Phase 3 water project which the City will be getting an SRF loan, on top of grants, in the anticipated amount of \$2,180,000. He stated this resolution has been reviewed and approved by City Bond Council for this project.

Motion was made to approve Resolution 3909.

Motion made by Alderwoman Rasmussen, Seconded by Alderwoman Godfrey.

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

b. Ordinance 598-Adopting 2021 Fire Codes

City Attorney Kalil read Ordinance 598, adopting the 2021 International Fire Codes, out loud for its first reading. He stated it is a requirement that the City adopt the most current approved fire codes.

Motion was made to approve first reading.

Motion made by Alderwoman Christensen, Seconded by Alderman Koffler.

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

14. Chief of Police

a. Easter Montana Drug Task Force MOU-Final

Chief Kraft provided the final Eastern Montana Drug Task Force MOU for the Sidney Drug Task Force position with the changes requested by MMIA included.

Motion was made to approve the EMDTF MOU.

Motion made by Alderman DiFonzo, Seconded by Alderman Stevenson.

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

b. March 2023 PD Report

Chief Kraft presented the City Council with the March 2023 Police Department Report.

15. Public Works Director

a. March 2023 Public Works Report

Public Works Director Hintz presented the March 2023 public works report. He stated the Phase 3 water line replacement project is moving along well. He stated they have a construction progress meeting tomorrow at 10:30am at Interstate Engineering office. Mr. Mayer stated they do have the project website up, cityprojects.com, that you can go to for direct updates and a calendar.

PWD Hintz stated in preparation of phase 4 of the WWTP project, they have to de-water the original pond and they will start that this week. It has to be done prior to sludge removal and the water will be put through the City evaporation pond. They will also be installing man holes starting in the next couple weeks. He stated they are waiting on Franz to mix asphalt to start fixing pot holes.

b. Advertise for 200-gallon Water Tank Project

PWD stated they need permission to start advertising for bids for the 200-gallon water tower tank lining of inside the tank project.

Motion was made to approve.

Motion made by Alderwoman Rasmussen, Seconded by Alderwoman Godfrey.

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

Mr. Mayer stated the bid opening will hopefully be May 2nd via teams and he will send the invite out.

16. Fire Marshal/Building Inspector

a. March 2023 Fire Run Report

Clerk/Treasurer Chamberlin provided the March 2023 Fire Run Report from FM/BI Rasmussen.

17. City Clerk/Treasurer

a. March 2023 Treasurer's Report

Clerk/Treasurer Chamberlin provided the March 2023 Treasurer's Report. She stated that in a deep dive review of the expenditures, she did discover there is the need for journal vouchers to correct the coding. She stated this will change the Treasurer's report for April 2023 in comparison to March and they will be listed in the April JV Report.

b. March 2023 JV Report

Clerk/Treasurer Chamberlin provided the March 2023 JV Report, which consisted only of the usual payroll and utility billing journal vouchers.

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, Alderwoman Christensen

c. Fiscal Year 2023 MMIA Liability, Property and Workers' Compensation Rates

Clerk/Treasurer Chamberlin provided the City Council with the rate changes for the liability, property and workers' compensation programs via MMIA. She stated the liability rates will have no changes from FY2022-23 and a small refund will be issued of \$7,601.00. She stated the property aggregate rates for auto damage is increasing 10.51% and the real and personal property rates are increasing 11.11%. She stated that she does not know at this time what that amount in dollars will look like, as there was changes made to the property schedules. Finally she stated there is a 8.25% decrease in workers' compensation rates, which will be a cost savings of around \$15,000 in FY2023-24 versus the current fiscal year. Clerk/Treasurer stated the 9% increase in health insurance will increase the City payroll budget a total of approximately \$225,000.

18. Consent Agenda

Motion was made to approve the claims and building permits as presented.

Motion made by Alderman Koffler, Seconded by Alderman Stevenson.

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

a. Claims to be approved: \$65,885.26

b. Building Permits to be approved: 2023-46, RC2023-22, RC2023-23 and RC2023-27

19. Adjournment

at 7:20pm.



STAFF REPORT #ER-23-01
Amended Plat Lots 1 – 12, Block 2, South Park Addition to Sidney
T & T Properties - Gem City Motors
April 5, 2023

Owner
T & T Properties
PO Box 1468
Sidney, MT 59270

Agent
Interstate Engineering
Augusta Kickbusch, PLS
PO Box 648
Sidney, MT 59270

Existing Zoning: B-3 Central Business District.

Legal Description: Amended Plat of Lots 1 – 12 Block 2, South Park Addition to Sidney, That Parcel Shown on COS No. 27-516 and Tract 1 of COS No. 27-602 located in the SW¼ Section 33, Township 23 North, Range 59 East P.M.M., Richland County, Montana.

REGULATORY REQUIREMENTS

Sidney Subdivision Regulations
Chapter 4A

13. Expedited Subdivisions, Processes and Procedures

The following section shall govern the review process for all subdivisions submitted for expedited review.

1. An application from the Subdivider requesting Expedited Review;
 - a. Expedited Subdivisions meeting the requirements of 3(a) and 3(b) below are exempt from:
 - i. The preparation of an environmental assessment; and
 - ii. The review criteria listed in 76-3-608(3)(a)
2. Element review as provided in IV-A(3); and
3. Agency Review as provided in IV-A(4) is limited to:
 - a. Documentation that the subdivision complies with zoning regulations adopted pursuant to 76-2-203 or 76-2-304 and complies with the design standards and other subdivision regulations adopted pursuant to 76-3-504 without the need for variance or other deviations to adopted standards.
 - b. Documentation that the plans for the onsite development of or extension to public infrastructure in accordance with adopted ordinances and regulations.
and
4. Sufficiency review as provided in IV-A(5); and
5. Public Hearing notice as provided in IV-A-8

6. Staff Report as provided in IV-A(7)
7. Public Hearing by the Governing Body within 35 days of determination of sufficiency as provided in IV-A(10).
 - a. The governing body may, by Resolution, delegate the Public Hearing requirement to the Subdivision Administrator or Planning Board.
8. The subdivision shall be reviewed under the provisions of:
 - a. 76-3-608(3)(b) through (3)(d); and
 - b. 76-3-608(6) through (10); and
 - c. 76-3-610 through 76-3-621; and
 - d. 76-3-625 MCA.
9. The Governing Body may only impose conditions to ensure an approved subdivision is completed in accordance with the approved application and any applicable requirements pursuant to Title 76 chapter 4.
10. The Governing Body must within 30-days following the Public Hearing APPROVE the subdivision unless public comment or other information demonstrates the application does not comply with:
 - a. Adopted zoning regulations.
 - b. Adopted design standards.
 - c. Other requirements of subdivision regulations adopted pursuant to 76-3-504 without the need for variances or other deviations from adopted standards.
 - d. Adopted ordinances or regulations for the onsite development of or extension of public infrastructure.
11. The Governing Body shall issue a written statement to the public and the applicant that provides:
 - a. The facts and conclusions that the governing body relied on in making its decision.
 - b. The conditions that apply to the preliminary plat approval that must be satisfied before the final plat may be approved.
12. The subdivision review time for a subdivision subject to expedited review may not be extended more than 180 days and must be based on an agreement between the governing body and the applicant.
13. Where the provisions of this section conflict with other provisions found in this document, the provisions of this section shall prevail with respect to subdivisions undergoing expedited review.
14. Violations – actions against governing body shall be in accordance with 76-3-625 MCA.

FINDINGS OF FACT:

1. The subdivision is exempt to the following:
 - a. Preparation of and environmental assessment.
 - b. Review under the requirements of 76-3-608.
 - c. Parkland dedication under 76-3-621.
2. The elements necessary for public review have been submitted and deemed complete.

3. Agency Review is limited to Zoning and Public Infrastructure:
 - a. The use of the property is consistent with the B-3 Central Business Zoning.
 - b. The existing use is served by public water, sewer, and streets.
4. The elements necessary for public review have been deemed sufficient for public review.
5. A public hearing is scheduled for 6:30 pm on Monday May 1, 2023.
6. A staff report for the project has been completed, provided to the applicant, decision makers, and the public.
7. The date of the public hearing is less than 35 days after the application was deemed sufficient.
 - a. Sufficiency determination was made and provided to the applicant's Agent on April 5, 2023
8. Required Review
 - a. The Amended Plat is consistent with the survey requirements.
 - b. The Amended Plat is in general compliance with the Sidney Subdivision Regulations.
 - c. The Amended Plat has undergone review as provided in the Sidney Subdivision Regulations.
 - d. Legal and physical access to the resulting lot exists.
 - e. The Amend Plat is served by public water and sewer, consistent with local zoning and subdivision regulations and ant the time of drafting of this report no public comment has been received that would warrant consideration of a denial of the project.
 - f. An SIA or waiver of protest for future SID's is contemplated for the Amended Plat.
 - g. None of the features associated with the Amended Plat encroach upon surrounding properties.
 - h. No comments from State or Federal Wildlife Officials has been submitted and are not expected related to this Amended Plat.
 - i. Findings of Fact related to the Amended Plat will be adopted by the City Council.
 - j. The City Council will issue a formal written decision on the Amended Plat within the time frame specified in the Montana Code.
 - k. A final Amended Plat will be submitted by the applicant for examination and compliance with any conditions of Preliminary Plat Approval.
 - l. A Certificate of Subdivision Guarantee less than 30-days old at the time of Final Plat application shall be submitted.
 - m. The Final Amended Plat must be Recorded with the Richland County Clerk and Recorder and once recorded may only be amended as provided by law.
 - n. Should subsequent hearings on the Amended Plat become necessary they shall be provided in accordance with State Law and the Sidney Subdivision Regulations.
 - o. The Amended Plat is NOT a Phased Development.
 - p. Parkland dedication is not required for this Amended Plat. Commercial Use
 - q. The final written decision on the Amended Plat will be completed within the Statutory timelines.
 - r. The Amended Plat has been reviewed and acted upon as provided in Section 4A(13) of the City of Sidney Subdivision Regulations (2021).

CONCLUSION:

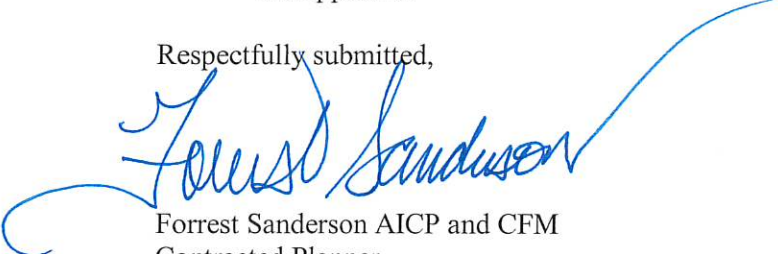
As discussed in this Report and the Findings of Fact, the Division is consistent with the City of Sidney Subdivision and Zoning Regulations. The necessary public infrastructure exists and is available to the resulting lot. As such, the project, subject to the imposition of conditions is approvable by the Sidney City Council.

RECOMMENDATION:

The Subdivision Administrator recommends that the City Council Adopt this report (#ER-23-01) as their Findings of Fact and Conclusions of Law. Further, the Subdivision Administrator recommends that the Amended Plat of Lots 1 – 12 Block 2, South Park Addition to Sidney, That Parcel Shown on COS No. 27-516 and Tract 1 of COS No. 27-602 located in the SW¼ Section 33, Township 23 North, Range 59 East P.M.M., Richland County, Montana. be APPROVED subject to the following conditions:

1. That a Subdivision Guarantee for the properties involved in the aggregation submitted for examination by the Subdivision Administrator. Said Subdivision Guarantee shall be less than 30-days old at the time of submittal.
2. That any lien holders' sign the Final Amended Plat or provide a Consent to Plat to the filing of the Amended Plat.
3. That all taxes or assessments that are due and levied on the lots to be aggregated be paid prior to filing the Amended Plat.
4. That the Final Amended Plat is approved for filing within three (3) calendar years from the date of this approval.

Respectfully submitted,



Forrest Sanderson AICP and CFM
Contracted Planner
City of Sidney

SUMMARY OF PROBABLE IMPACTS

THE AMENDED PLAT OF LOTS 1-12, BLOCK 2, SOUTH PARK ADDITION TO SIDNEY, MONTANA, THAT PARCEL SHOWN ON C. OF S. NO. 27-516, AND TRACT 1 OF C. OF S. NO. 27-602

Project Summary: The subject property is occupied by Gem City Motors, a new and used car dealership. The property has been used as one single property for many years; the objective of this amended plat is to aggregate all of the lots/tracts into one single overall property to best fit its present and historic use. The subject property is currently zoned Central Business (B-3). The neighboring properties to the North, East, and South are also zoned Central Business. Properties across Lincoln Avenue South and to the West are zoned Multiple Family Residential and Single Family Residential.

1. Effect on Agriculture

The use of the property is not anticipated to change little to no effects on agriculture are expected.

2. Effect on Agricultural Water User Facilities

It is anticipated that there will be little to no effect on agricultural water user facilities.

3. Effects on Local Services

It is anticipated that there will be little to no effect on local services by aggregating the existing lots/tracts into one single overall property. The use of the property is not anticipated to change.

4. Effect on Natural Environment

It is anticipated that there will be little to no effect on the natural environment. The use of the property is not anticipated to change.

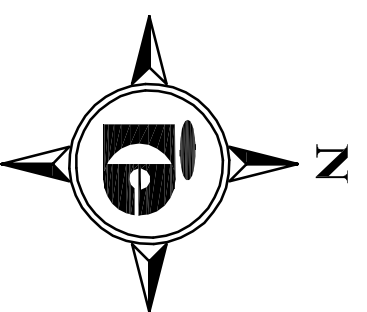
5. Effect on Wildlife and Wildlife Habitat

It is anticipated that there will be little to no effect on wildlife and wildlife habitat.

6. Effect on Public Health and Safety

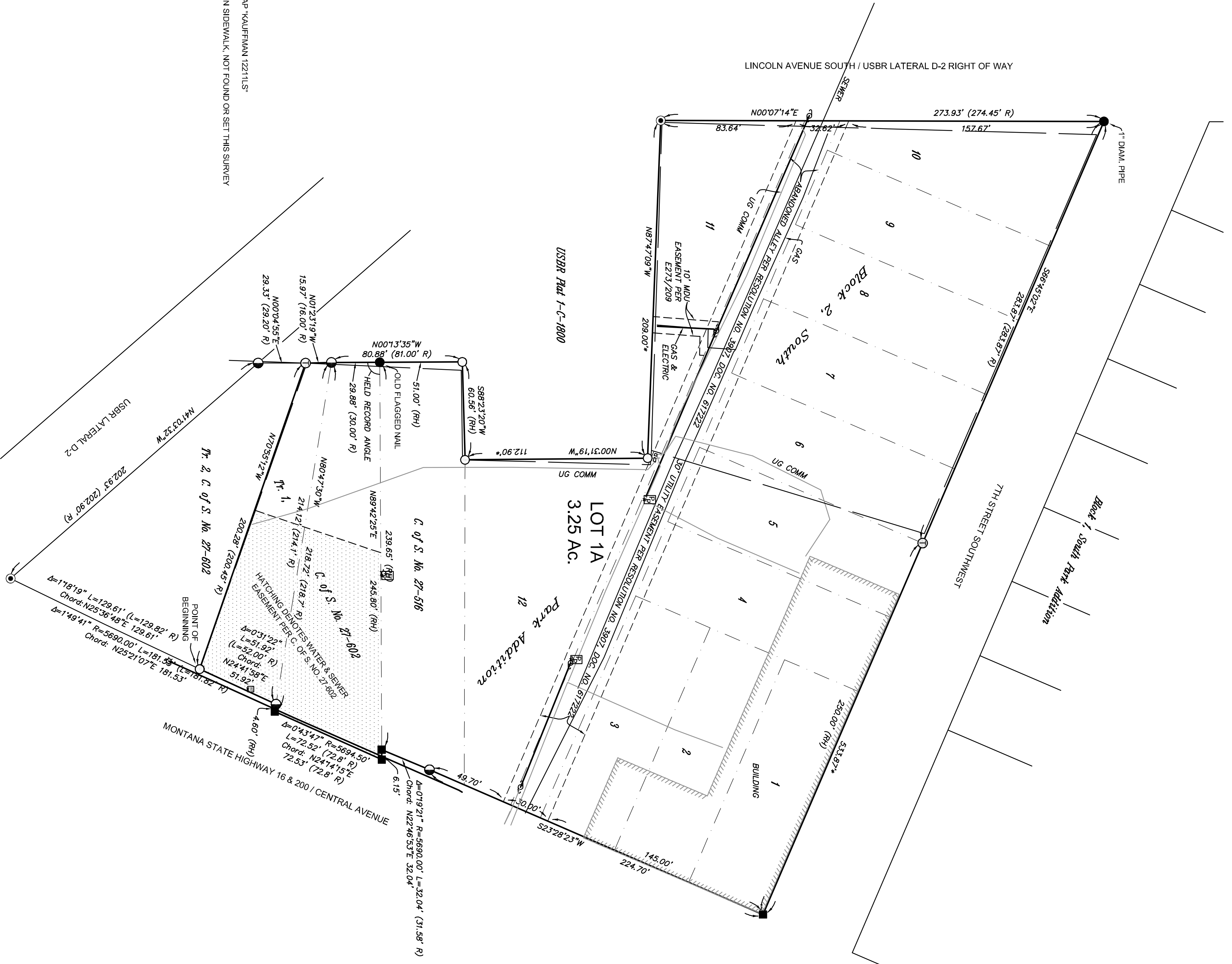
It is anticipated that there will be little to no effect on public health and safety. The proposed subdivision should have no adverse effect on the surrounding area or owners since the use will remain the same. The proposed subdivision is not located within a 100-year flood plain or floodway.

THE AMENDED PLAT OF LOTS 1-12, BLOCK 2, SOUTH PARK ADDITION TO SIDNEY, MONTANA, THAT PARCEL SHOWN ON C. OF S. NO. 27-516, AND TRACT 1 OF C. OF S. NO. 27-602
SW1/4, SECTION 33, T23N, R59E, P.M.M.
CITY OF SIDNEY, RICHLAND COUNTY, MONTANA



Basis of Bearings
per GPS Observations
Interstate LDP Coordinate System
Oblique Mercator, Grid 18
North American Datum of 1983
All distances shown hereon are ground,
International Foot.

- LEGEND**
- ① FOUND 1 1/2" AL. CAP "9018LS"
 - FOUND 5/8" REBAR (NO CAP)
 - FOUND 1/2" REBAR (NO CAP)
 - FOUND MONUMENT AS NOTED
 - SET 5/8" REBAR WITH PLASTIC CAP "KAUFFMAN 12211LS"
 - CALCULATED POSITION - FALLS IN SIDEWALK, NOT FOUND OR SET THIS SURVEY
 - (RH) HELD RECORD DISTANCE
 - (R) RECORD MEASUREMENTS
 - OLD BOUNDARY LINE
 - ☐ PHONE PEDestal
 - ☐ UTILITY POLE
 - ☐ LUMINAIRE
 - ☐ ELECTRIC METER
 - WATER METER
 - WATER VALVE
 - FENCE



INTERSTATE ENGINEERING
 Professionals you need, people you trust

Interstate Engineering, Inc.
 P. O. Box 548
 2177 Lincoln Ave. SE
 Sidney, Montana 59270
 Ph (406) 433-5617
 Fax (406) 433-5618
 www.interstateeng.com

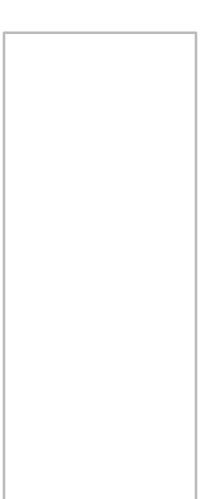
SEC.	T.	R.
33	23N	59E

OWNER(S): T&T PROPERTIES, INC.
 FOR: GEM CITY
 PURPOSE: AGGREGATION
RICHLAND COUNTY, MONTANA
 Drawn By: A.L.K.
 Project No.: 52149349Z
 Checked By: _____
 Date: 03/13/2023

LEGAL DESCRIPTION:
 That portion of the Southwest Corner of Tract 1 of Certificate of Survey No. 27492, records of Richland County, Montana, described as follows:
 BEGINNING at the Southeast Corner of Tract 1 of Certificate of Survey No. 27492, records of Richland County, Montana, containing 29.33 feet, North 07°13'35" West 29.88 feet to the Southwest Corner of that parcel shown on Certificate of Survey No. 27492, records of Richland County, Montana;
 Thence along the West and North lines of said parcel, North 00°13'35" West 57.00 feet and North 88°23'20" East 60.56 feet to the Southwest Corner of Lot 12, Block 2, South Park Addition to Sidney, Montana, records of Richland County, Montana;
 Thence along the West line of said Lot 12, North 00°31'19" West 112.80 feet to the Southeast Corner of Lot 11 of the above said Block 2;
 Thence along the South line of said Lot 11, North 87°47'09" West 209.00 feet to the most Westerly boundary of the above said Block 2;
 Thence along the West line and Northerly boundaries of said Block 2, North 00°07'14" East 273.93 feet and South 66°45'02" East 533.87 feet to the Northeastly corner of said Block 2 and the Westerly highway right of way;
 Thence along said highway right of way through the following six (6) courses: South 23°28'23" West 224.70 feet to a point on a 5690.00 foot radius curve, concave Northwesterly, having a chord of 32.04 feet;
 Thence Southwesterly along the curve through a central angle of 00°19'27" and an arc length of 32.04 feet;
 Thence North 89°42'25" East 6.15 feet to a point on a 5694.50 foot radius curve, concave Northwesterly, having a chord of South 24°14'15" West 72.53 feet;
 Thence Southwesterly along the curve through a central angle of 00°43'47" and an arc length of 72.53 feet;
 Thence North 80°47'30" West 4.80 feet to a point on a 5690.00 foot radius curve, concave Northwesterly, having a chord of South 25°21'07" West 181.53 feet;
 Thence Southwesterly along the curve through a central angle of 01°49'41" and an arc length of 181.53 feet to the Point of Beginning, containing 3.59 acres of land, all as shown hereon.
 Subject to and together with easements as shown hereon.

OWNER CERTIFICATIONS:
 We hereby certify that the purpose of this division of land is to aggregate parcels or lots when a certificate of survey or subdivision plat shows that the boundaries of the original parcels have been eliminated and the boundaries of a larger parcel are established. A restriction or requirement on the original platbed lot or original unplatted parcel continues to apply to those areas. Therefore, this division of land is exempt from review as a subdivision pursuant to Section 76-5-207(1)(b), MCA.
 We hereby certify that this division is an aggregation of parcels and is not subject to review because no parcel included in the aggregation has a previous approval issued under Title 76, chapter 4, part 1, MCA, this division is exempt from review by the Department of Environmental Quality pursuant to ARM 17.36.605(3).
 T&T PROPERTIES, INC.

BY: _____
 AS: _____
 STATE OF _____)
 County of _____) SS.
 This instrument was signed and acknowledged before me on _____, 20____,
 by _____ AS _____
 of T&T PROPERTIES, INC.



CERTIFICATE OF SURVEYOR
 I, Joseph L. Kauffman, a Professional Land Surveyor, Licensed in the State of Montana, do hereby certify that the survey shown on the attached document was made by me or under my direct supervision. The field survey was performed in _____, 2023, and the monuments found and set are of the character shown hereon.

CERTIFICATE OF CITY COUNCIL:
 The Council of the City of Sidney, Montana does hereby certify that it has examined this Amended Plat and having found the same to conform to law, approves it, and hereby accepts the dedication to public use of any and all lands shown on this plat as being dedicated to such use this:
 Dated the _____ day of _____, 2023

RICK NORBY, Mayor
 JESSICA REDFIELD, City Clerk

CITY OF SIDNEY PLANNER
 Dated this _____ day of _____, 2023
 FORREST SANDERSON

CERTIFICATE OF COUNTY TREASURER
 I hereby certify, pursuant to Sec. 76-3-207(3), MCA, that all real property taxes assessed and levied on the land shown hereon have been paid.
 Dated the _____ day of _____, 2023
 Tax Statement No. _____
 Treasurer, Richland County, Montana,
 by: _____



Envelope No. _____ Sheet 1 of 1
 CLERK & RECORDER

Sidney Herald
310 2nd Ave NE
(406) 433-2403

I, Leo Hentschker, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of Sidney Herald, a publication that is a "legal newspaper" as that phrase is defined for the city of Sidney, for the County of Richland, in the state of Montana, that this affidavit is Page 1 of 1 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

PUBLICATION DATES:
9 Apr 2023

16 Apr 2023

Notice ID: qUogxZafyI6SoR0ZutjW
Publisher ID: 0081
Notice Name: PH-Gem City Amended Plat

PUBLICATION FEE: \$123.48

Request of
Jessica Chamberlin

I declare under penalty of perjury and under the laws of the state of Montana that the foregoing is true and correct.

Leo Hentschker

Agent

VERIFICATION

State of Florida
County of Charlotte

Signed or attested before me on this:

Rachael Mary Schultz

Notary Public
Notarized online using audio-video communication



Public Notice
PUBLIC HEARING NOTICE

The Sidney City Council will conduct a public hearing on the proposed Amended Plat (Aggregation of Lots) submitted by Interstate Engineering on behalf of T & T Properties Inc. The subject property is commonly known as Gem City Motors (701 S. Central Ave.) and may be described as Lots 1 – 12 Block 2, South Park Addition to Sidney, That Parcel Shown on COS No. 27-516 and Tract 1 of COS No. 27-602 located in the SW¼ Section 33, Township 23 North, Range 59 East P.M.M., Richland County, Montana. The public hearing will be part of the regular City Council meeting on May 1, 2023. The City Council meeting starts at 6:30 p.m.

The proposed aggregation will result in fourteen (14) existing tracts of record being combined into one (1) large lot containing 3.25 acres. The proposed Amended Plat and supporting documents are available for public review at City Hall during regular business hours. Questions may be directed to Forrest Sanderson, City/County Planner at 406 373-7240 or Forrest.Sanderson@kljeng.com. Public comment is encouraged.
MNAXLP 0081 Published April 9, 16, 2023

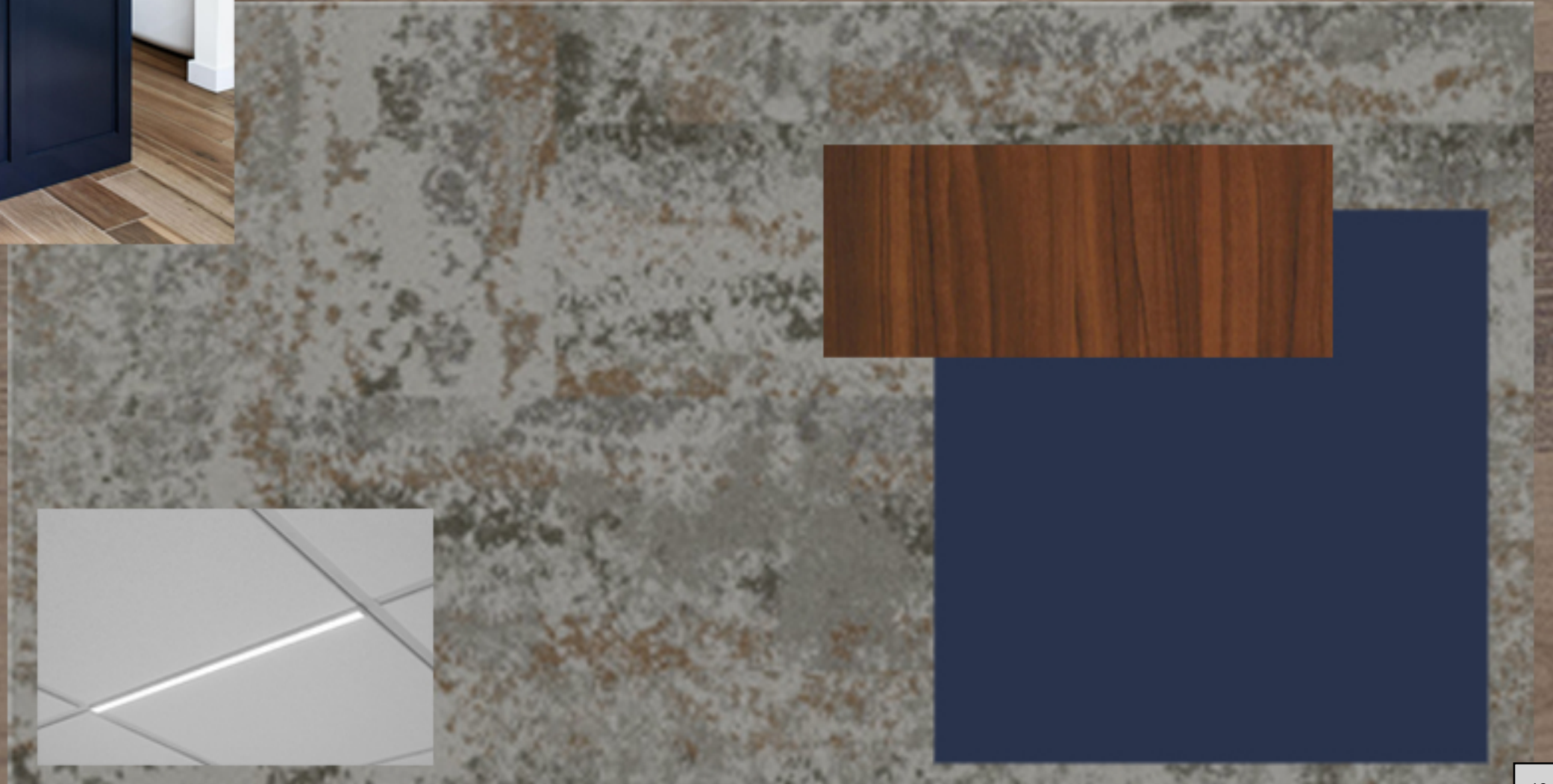
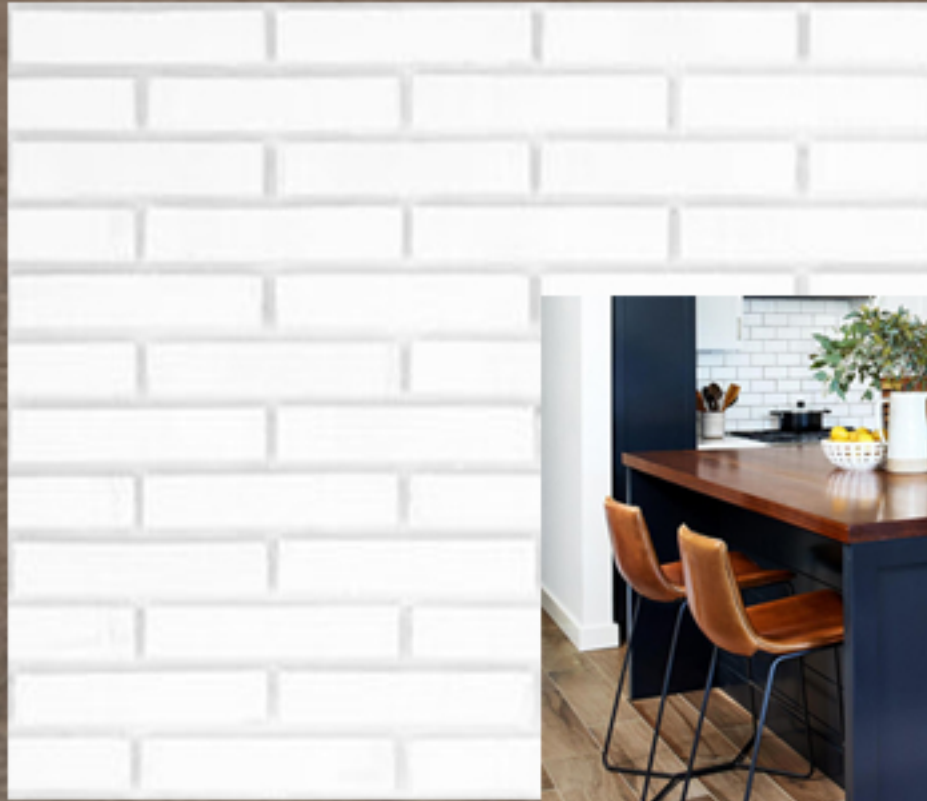


4/21/2023

SCHEDULE			
Milestone	Target Date	Complete Date	Comments
Request for Qualifications		February 25, 2022	
Design Team Interview		March 28, 2022	
Design Team Selection		August 1, 2022	B105 Contract Date
Programming			N/A
Preliminary/Schematic Design			
Kick-Off/Pre-Design Meeting		May 24, 2022	
Geotechnical Survey			N/A
Site Survey			N/A
Preliminary Design Meeting		July 6, 2022	
Preliminary Design Approval		July 6, 2022	
Schematic Design			
SD Meeting		March 8, 2023	
SD Approval		March 8, 2023	
Hazardous Materials Survey		January 30, 2023	
Design Development			
Energy Analysis			N/A
DD Meeting		April 19, 2023	
DD Approval	May 1, 2023		Council Meeting Zoom @ 6:30PM
Construction Documentation			
Const. Documentation Meeting (50%) - Internal	Mid-May 2023		
Const. Documentation Meeting (75%)	June 6, 2023		Meeting @ City Hall @ 10:30 AM
Const. Documentation Approval (75%)	Early June 2023		
Const. Documentation Meeting (95%)	July 11, 2023		Meeting @ City Hall @ 10:30 AM
Const. Documentation Approval (95%)	Mid-July 2023		
Const. Documentation Finalized (100%)	Late July 2023		
Bidding & Negotiations			
Advertising/Solicitation	Late July 2023		
Bid Opening	Mid-August 2023		
Award	Mid-August 2023		
Construction Administration			
Construction Starts	Late August 2023		
Construction Ends	Late March 2024		

SIDNEY CITY HALL REMODEL

Item a.



DD Package
BASE BID SUMMARY
 4/28/2023

ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL
BUILDING	1	l.s.	590,207.50	590,208
Subtotal Cost				590,208
Contractor Profit			8.0%	47,217
Contractor General Conditions			7.0%	41,315
Bonds & Insurance			2.0%	11,804
Estimate Contingency			5.0%	29,510
Location/Inflation Factor (Sidney)			15.0%	88,531
Current Economy Factor			25.0%	147,552
A/E Estimate Contingency			5.0%	29,510
			PROBABLE BASE BID COST	985,647
Owner Provided:				
A/E Fees			FIXED	125,500
Construction Contingency			10.0%	98,565
Advertising			Allowance	750
Plan Review & Construction Permits			0.75%	7,392
Geotechnical Report			N/A	0
NESHAP Report (Ingraham)			Actual	2,000
Hazardous Materials Abatement			Allowance	10,000
Utility Updates			N/A	0
Telecomm/Data			Allowance	20,000
FF&E			Allowance	40,000
			PROBABLE PROJECT COST	1,289,854

BUILDING

4/28/2023

Item a.

ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL
Div 2 Demolition:				
Abatement Allowance (By Owners)	1	l.s.	0.00	0
Remove Concrete Slab	135	s.f.	5.00	675
Saw-cutting Allowance	1	l.s.	1,500.00	1,500
Remove Exterior Walls (Masonry)	100	s.f.	15.00	1,500
Saw-cutting Allowance	1	l.s.	1,500.00	1,500
Remove Exterior Wall Infill	300	s.f.	5.00	1,500
Remove Exterior Window	96	s.f.	5.00	480
Remove Garage Door	3	ea.	250.00	750
Infill Trench Drain	1	ea.	500.00	500
Remove Interior Bearing Walls (Framed)	500	s.f.	4.50	2,250
Remove Interior Walls (Framed)	500	s.f.	3.00	1,500
Remove Interior Wall Paneling	960	s.f.	1.50	1,440
Remove Interior Platform (Framed)	240	s.f.	3.00	720
Remove Interior Doors	18	ea.	100.00	1,800
Remove Interior Doors (Sliding Wood)	2	ea.	150.00	300
Remove Interior Doors (Sliding Glass)	1	ea.	250.00	250
Remove Interior Windows	28	s.f.	5.00	140
Remove Interior Window (Door Lites)	50	s.f.	5.00	250
Remove Cabinets/Counters	45	l.f.	30.00	1,350
Remove Flooring	3,000	s.f.	1.50	4,500
Remove Ceiling	3,000	s.f.	1.50	4,500
				0
City Hall Floor Modifications Allowance	1	l.s.	1,000.00	1,000
				0
Plumbing Demolition	1	l.s.	10,000.00	10,000
HVAC Demolition	1	l.s.	7,500.00	7,500
Electrical Demolition	1	l.s.	10,000.00	10,000
				0
Landfill Fees & Hauling	100	ton	50.00	5,000
Div 3 Concrete:				
Concrete Slab on Grade Patch	135	s.f.	10.00	1,350
Div 5 Steel:				
Steel Allowance	1	l.s.	5,000.00	5,000
Div 6 Woods, Plastics, & Composites:				
Existing Bearing Wall Modification Allowance	1	l.s.	2,500.00	2,500
Exterior Walls w/ ZIP Panels (2x6 Framed)	450	s.f.	12.00	5,400
Interior Walls (Framed)	2,900	s.f.	8.00	23,200
Interior Headers (Framed)	180	s.f.	5.00	900
Interior Furred Walls (Framed)	720	s.f.	5.00	3,600
Countertops Only	9	l.f.	100.00	900
Lower Cabinets w/ Counters	72	l.f.	350.00	25,200
Upper Cabinets	60	l.f.	250.00	15,000
Chambers' Desk (BR panel fronts)	32	l.f.	500.00	16,000
Shelving (Light)	0	l.f.	150.00	0
Wood Wainscote (Chambers Only)	200	l.f.	75.00	15,000
Wood Base	0	l.f.	10.00	0
Div 7 Thermal & Moisture Protection:				
6" Un-Faced Insulation (Exterior Walls)	450	s.f.	1.00	450
3.5" Un-Faced Insulation (Furred Walls)	720	s.f.	1.00	720
6 mil Vapor Barrier (Exterior Walls)	880	s.f.	0.75	660

BUILDING

4/28/2023

Item a.

Sound Insulation Adder	2,200	s.f.	1.00	2,200
Metal Wall Panels (Concealed)	450	s.f.	15.00	6,750
Flashing & Sheet Metal	1	l.s.	1,000.00	1,000
Caulking & Sealants	4,800	s.f.	0.75	3,600
Div 8 Openings:				
Exterior Commercial HM Doors	1	ea.	2,000.00	2,000
Interior Commercial HM Doors	2	ea.	1,400.00	2,800
Interior Commercial Wood Doors	25	ea.	1,600.00	40,000
Roll-up Aluminum Counter Door	0	s.f.	150.00	0
Counter Glazing	0	s.f.	75.00	0
ADA Push-Button Operator	0	ea.	7,500.00	0
Interior Re-lites	32	s.f.	100.00	3,200
Interior Door Re-lites	7	ea.	350.00	2,450
Clad Wood Windows	250	s.f.	85.00	21,250
Div 9 Finishes:				
Floor Leveling Allowance	1	l.s.	2,500.00	2,500
Modular Carpet Tiles	3,000	s.f.	6.50	19,500
LVT Tile	962	s.f.	7.50	7,215
Sealed Concrete Floors	0	s.f.	1.50	0
Porcelain Floor Tile	530	s.f.	25.00	13,250
Porcelain Wall Tile (up 6' in Restrooms)	540	s.f.	35.00	18,900
Paint & Finish (Interior)	4,800	s.f.	5.00	24,000
Acoustic Ceilings	4,020	s.f.	6.00	24,120
Hard-Lids (Gypsum Board)	130	s.f.	1.50	195
Refinished/Skimmed Ceilings	235	s.f.	1.50	353
Div 10 Specialties:				
Specialties Allowance	1	l.s.	7,500.00	7,500
Div 12 Furnishings:				
Window Blinds (Exterior Windows)	250	s.f.	20.00	5,000
Window Blinds (Interior Windows)	32	s.f.	20.00	640
Furniture Allowance (By Owner)	0	l.s.	0.00	0
Div 21/22/23 Mechanical:				
Plumbing	1	l.s.	50,000.00	50,000
HVAC	1	l.s.	80,000.00	80,000
Div 26 Electrical:				
Electrical	1	l.s.	75,000.00	75,000
Subtotal Cost				590,208

CITY HALL REMODEL

115 2nd Street SE || Sidney, MT 59270

OWNER:

CITY OF SIDNEY
115 2ND STREET SE
SIDNEY, MT 59270
406-433-2809

BUILDING DEPARTMENT:

KALE RASMUSSEN
FIRE MARSHAL / BUILDING INSPECTOR
1105 3RD STREET NW
SIDNEY, MT 59270
406-433-1122

ARCHITECT:

BRANDON JANSSEN, AIA
SDI ARCHITECTS + DESIGN
909 MAIN STREET
MILES CITY, MT 59301
406-234-0777

MECHANICAL ENGINEER

CORY HASIAK, PE
SIMPLICITY ENGINEERING
PO BOX 51272
BILLINGS, MT 59105
406-254-7157

ELECTRICAL ENGINEER

CORY HASIAK, PE
SIMPLICITY ENGINEERING
PO BOX 51272
BILLINGS, MT 59105
406-254-7157

DRAWING INDEX

General Information

G1.0 INDEX, CONTACTS, & LOCATIONS

Architectural

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Mechanical

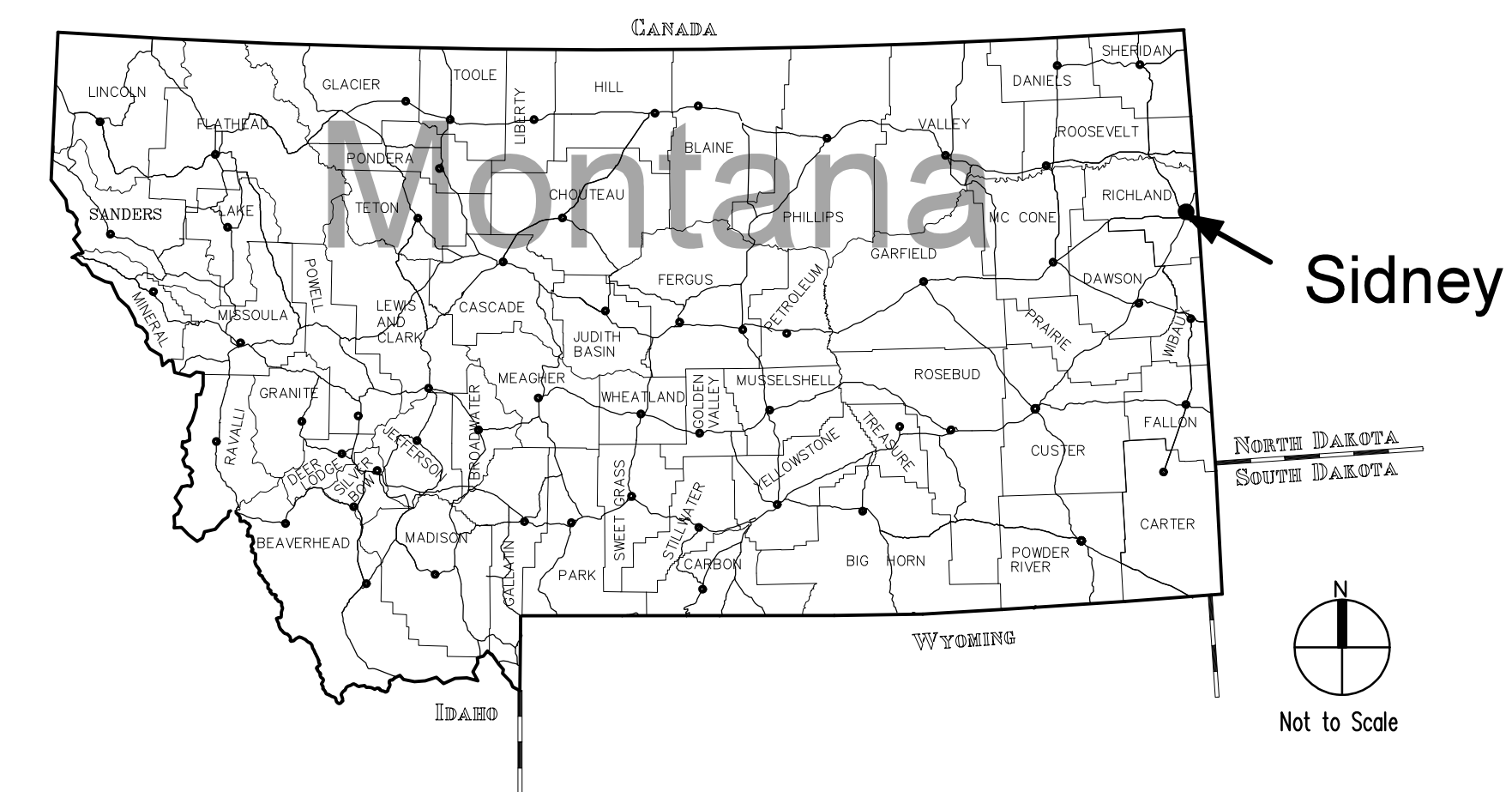
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Electrical

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ABBREVIATIONS

Ⓢ	ANCHOR BOLT	E.C.	ELECTRICAL CONTRACTOR	M.C.	MECHANICAL CONTRACTOR	SCH	SCHEDULE
A.B.	ANCHOR BOLT	E.J.	EXPANSION JOINT	MFR	MANUFACTURER	SHT	SHEET
A.F.F.	ABOVE FINISHED FLOOR	ELEV.	ELEVATION	MAX	MAXIMUM	SIM	SIMILAR
ALUM.	ALUMINUM	ELEC	ELECTRICAL	MBM	METAL BUILDING MANUFACTURER	SPI	SPRAY POLYURETHANE INS.
ALUM.	ALUMINUM	EPS	EXPANDED POLYSTYRENE INS.	MECH	MECHANICAL	S.S.	STAINLESS STEEL
ALT.	ALTERNATE	EQ.	EQUAL	MIN	MINIMUM	STD	STANDARD
BM	BEAM	ESB	EQUIPMENT STORAGE BUILDING	MISC	MISCELLANEOUS	SYM.	SYMMETRICAL
B.U.	BUILT UP	EXIST	EXISTING	M.O.	MONTANA	T&G	TONGUE AND GROOVE
CL	CENTER LINE	EXP.	EXPANSION	MT	MONTANA	THRU	THROUGH
CDX	EXTERIOR GRADE PLYWOOD	EXT.	EXTERIOR	NO. or #	NUMBER	T.J.I	TRUSS JOIST INCORPORATED
CLG.	CEILING	FLR	FLOOR	N.T.S.	NOT TO SCALE	T.O.	TOP OF
CLR	CLEAR	F.C.	FACE OF CONCRETE	O.C.	ON CENTER	T.O.B.	TOP OF BEAM
CMU	CONCRETE MASONRY UNIT	F.R.	FIRE RETARDANT/TREATED	O.D.	OUTSIDE DIAMETER	T.O.F.	TOP OF FOOTING
COL	COLUMN	GALV.	GALVANIZED	OH	OVERHEAD	T.O.S.	TOP OF SLAB
CONC.	CONCRETE	GA.	GAUGE	OPP	OPPOSITE	T.O.W.	TOP OF WALL
CONT	CONTINUOUS	G.C.	GENERAL CONTRACTOR	P&P	PATCH & PAINT	TYP	TYPICAL
CSK	COUNTERSINK	G.W.B	GYPSPUM WALL BOARD	PL	PLATE	U.G.	UNDERGROUND
DBL	DOUBLE	HVAC	HEATING, VENTILATION, AIR CONDITIONING	PLY	PLYWOOD	US	UNITED STATES
DIA or ⌀	DIAMETER	HWY	HIGHWAY	PNL	PANEL	VCT	VINYL COMPOSITION TILE
DN	DOWN	INFO	INFORMATION	PVC	POLYVINYLCHLORIDE	VERT	VERTICAL
D.S.	DOWNSPOUT	INS	INSULATION	QTY	QUANTITY	W/	WITH
DWG	DRAWING	IWP	INSULATED WALL PANEL	R	RADIUS	WC	WALL COVERING
EA	EACH	LB	POUND	REBAR	REINFORCING STEEL	WP	WATER PROOF
EIFS	EXTERIOR INSULATION FINISH SYSTEM	LVL	LAMINATED VENER LUMBER	REF	REFERENCE	WWF	WELDED WIRE FABRIC
		LVT	LUXURY VINYL TILE	REQ	REQUIRED	XPS	EXTRUDED POLYSTYRENE
				R.O.	ROUGH OPENING		



DWG SET #:
Preliminary Drawings -- Not For Construction
DD Package



sdi architects + design
909 main street
miles city, montana 59301
406 . 234 . 0777



Preliminary Drawings -- Not For Construction
CITY HALL REMODEL
City of Sidney
115 2nd Street SE, Sidney, MT 59270

Revisions	
Copyright © 2023 BY SDI ARCHITECTS + DESIGN	
JOB # 2022007	
DRAWN BJ	
CHECK BJ	
DATE 04.17.2023	
Index, Contacts, & Locations	
G1.0	

4/18/2023 11:48 AM 115 2nd Street SE, Sidney, MT 59270 - Sidney City Hall Remodel - 2022007 - 115 2nd Street SE, Sidney, MT 59270

DEMOLITION PLAN NOTES

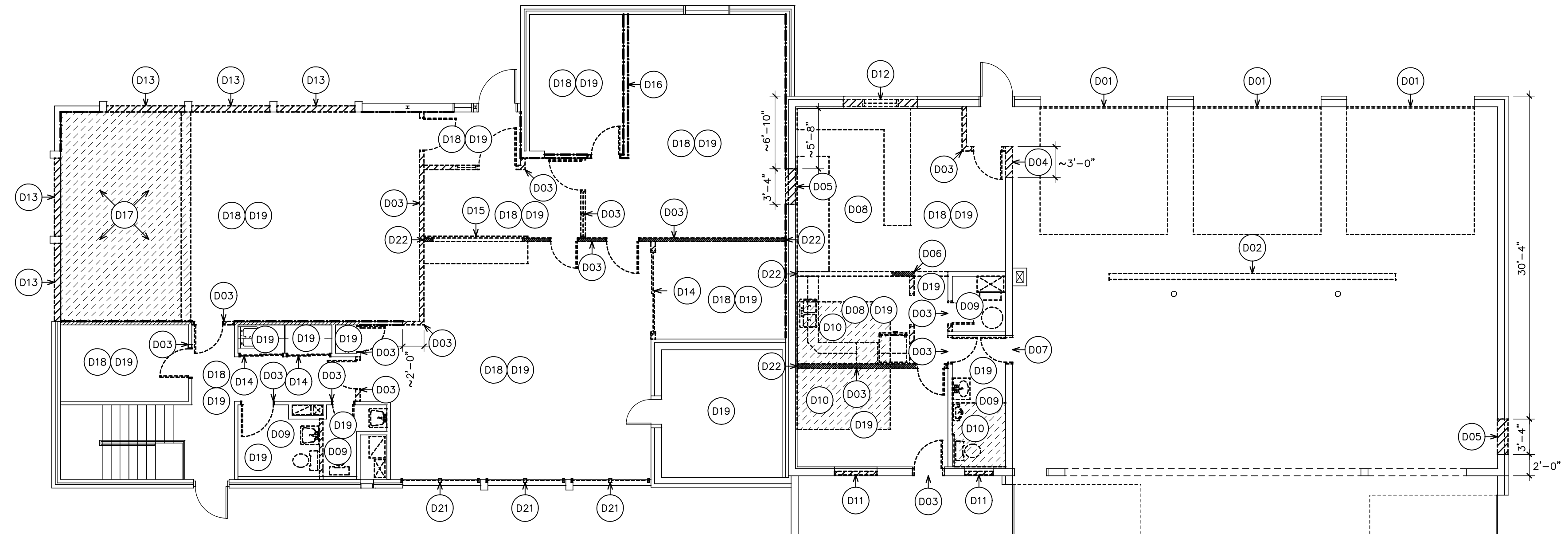
- D01 REMOVE EXISTING GARAGE DOOR; PREP FOR NEW WINDOWS & INFILL
- D02 PLUG EXISTING TRENCH DRAIN PER PLUMBING CODE; GROUT FULL
- D03 REMOVE FRAMED WALL, DOOR FRAME, AND/OR DOOR/LITE
- D04 REMOVE PORTION OF EXISTING MASONRY WALL; SHORE AS NEEDED FOR NEW HEADER
- D05 REMOVE PORTION OF EXISTING WALL; PREP FOR NEW DOOR
- D06 REMOVE EXISTING FRAMED WALL, DOOR FRAME, AND HEADER AROUND KITCHEN AREA
- D07 REMOVE EXISTING DOOR FRAME & DOOR; PREP FOR INFILL
- D08 DISCONNECT EQUIPMENT, THEN REMOVE KITCHEN EQUIPMENT, CABINETS, & COUNTERTOPS
- D09 DISCONNECT/REMOVE EXISTING PLUMBING & HVAC FIXTURES; SEE MEP
- D10 REMOVE FLOOR SLAB AS NEEDED TO MODIFY UNDERSLAB PLUMBING FOR NEW
- D11 REMOVE EXISTING GLASS BLOCK WINDOWS; PREP FOR NEW INFILL
- D12 REMOVE EXISTING WINDOW & INFILL; PREP FOR NEW WINDOW
- D13 REMOVE EXISTING INFILL; PREP FOR NEW WINDOW & INFILL
- D14 REMOVE EXISTING SLIDING DOOR
- D15 REMOVE EXISTING TRANSACTION COUNTER
- D16 HEAVY DASHED LINE INDICATES EXISTING WALL FINISH TO BE REMOVED; PREP FOR NEW
- D17 REMOVE EXISTING FRAMED PLATFORM
- D18 REMOVE EXISTING HARD CEILING TO EXPOSE STRUCTURE IN THIS SPACE; PREP FOR NEW
- D19 REMOVE EXISTING FLOORING IN THIS SPACE; PREP FOR NEW IF APPLICABLE
- D20 REMOVE EXISTING FLOORING IN THIS SPACE; CLEAN & EXPOSE CONCRETE FOR FINAL
- D21 REMOVE EXISTING WINDOW; PREP FOR NEW
- D22 EXISTING WALL IS A BEARING WALL; SHORE AS NEEDED BEFORE REMOVING

GENERAL DEMOLITION NOTES:

- A. PATCH ALL DISTURBED SURFACES IN PERMANENT REMODEL AREA FOR FINAL FINISH
- B. PLUG AND PATCH OVER ALL PLUMBING THAT IS NOT REUSED
- C. EXISTING MECHANICAL, ELECTRICAL, & PLUMBING SYSTEMS TO BE REMOVED ACCORDINGLY
- D. FLOORING TO BE REMOVED TO EXISTING SUBSTRATE (CONCRETE) AND PREPPED FOR NEW

*** 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 HIS PROPOSAL FOR ALL CONDITIONS THAT WILL AFFECT THE WORK INDICATED IN THE CONTRACT DOCUMENTS.

*** ALL EXISTING WOOD DOORS/FRAMES & LITES TO BE SALVAGED AND GIVEN TO OWNERS



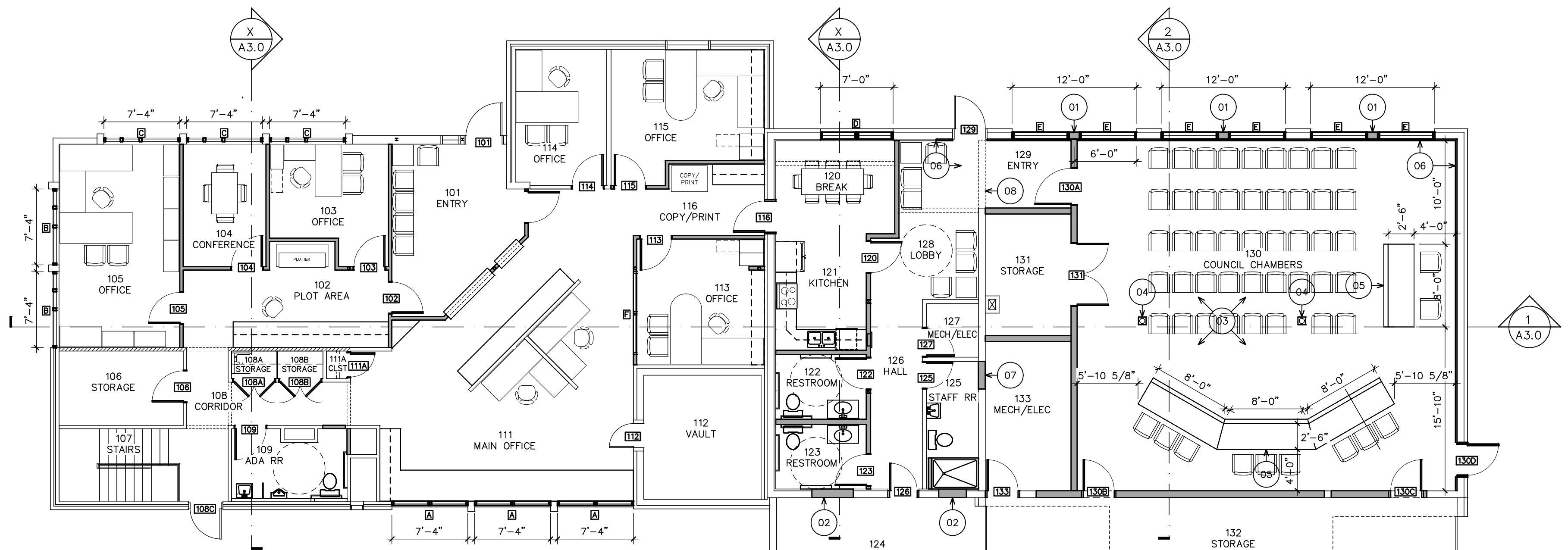
N 1 - Main Level Demolition Plan

SCALE 1/8" = 1'-0"

FLOOR PLAN NOTES

- 01 INFILL EXISTING GARAGE DOOR PER X/AX.X
- 02 INFILL EXISTING WINDOW PER X/AX.X
- 03 EXISTING FLOOR IS SLOPED TO DRAIN; LEVEL OUT AS NEEDED FOR NEW FLOORING
- 04 WRAP EXISTING COLUMN PER X/AX.X
- 05 NEW COUNCIL DESKS W/ BULLET-RESISTANT FRONTS PER X/AX.X
- 06 FURRED WALLS AROUND PERIMETER PER X/AX.X
- 07 INFILL EXISTING WINDOW PER X/AX.X
- 08 NEW HEADER ABOVE CEILING PER X/AX.X
- 09 .
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*** 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 HIS PROPOSAL FOR ALL CONDITIONS THAT WILL AFFECT THE WORK INDICATED IN THE CONTRACT DOCUMENTS.



N 1 - Main Level Floor Plan

SCALE 1/8" = 1'-0"



Revisions

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JOB # 2022007
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DATE 04.28.2023

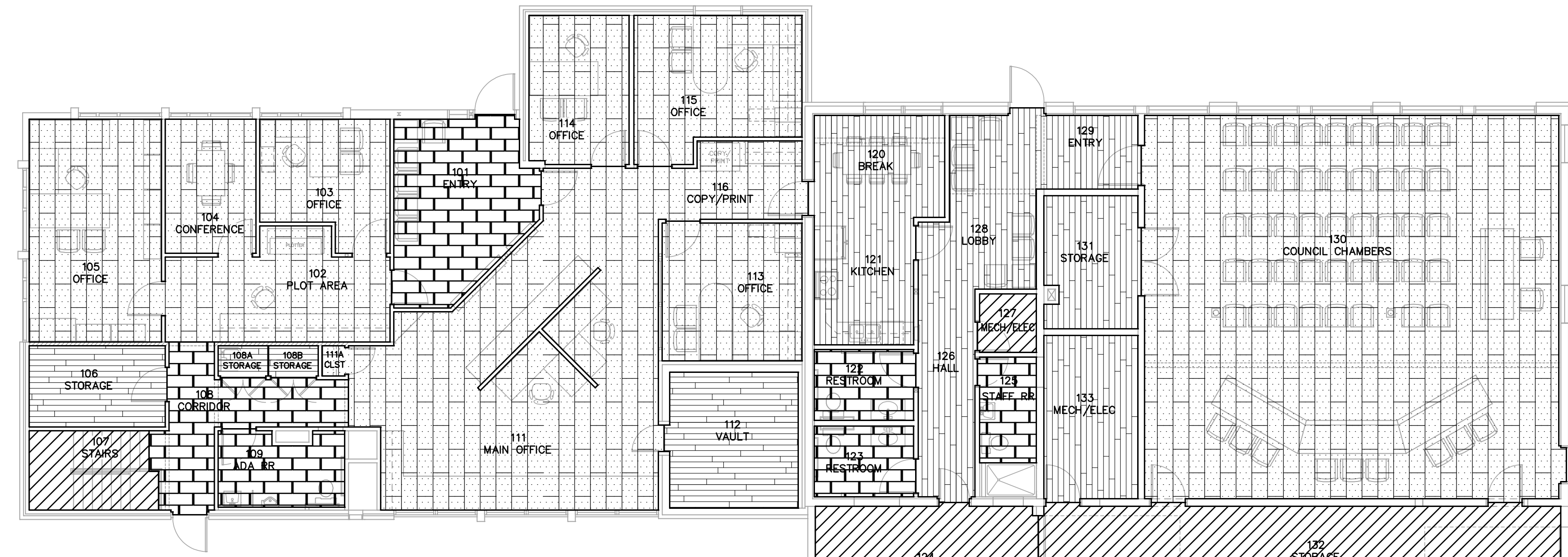
Demolition
& Floor Plans

A1.0

Preliminary Drawings - Not For Construction

ROOM FINISH SCHEDULE											
RM #	ROOM NAME	APPROX. SF	FLOOR	BASE	COUNTER	WALL FINISH				CLG FIN	REMARKS
						NORTH	EAST	SOUTH	WEST		
101	ENTRY	165	PFT	PFT6	--	RWP	RWP	GBS	GBS	ACH	
102	PLOT AREA	165	CPT	RB4	--	GBS	GBS	RWP	GBS	ACH	
103	OFFICE	120	CPT	RB4	--	RWP	GBS	GBS	GBS	ACH	
104	CONFERENCE	95	CPT	RB4	--	RWP	GBS	GBS	GBS	ACH	
105	OFFICE	230	CPT	RB4	--	RWP	GBS	RWP	RWP	ACH	
106	STORAGE	90	LVT	RB4	--	PAP	PAP	PAP	PEB	ACH	1
107	STAIRS	115	NF	NF	--	PAP	--	NF/PAP	NF/PAP	ACH	
108	CORRIDOR	75	PFT	PFT6	--	PAP	PAP	PAP	PAP	ACH	
108A	STORAGE	12	LVT	RB4	--	PAP	PAP	PAP	PAP	PAP	
108B	STORAGE	12	LVT	RB4	--	PAP	PAP	PAP	PAP	PAP	
109	ADA RESTROOM	48	PFT	PFT6	--	PWT/PAP	PWT/PAP	PWT/PAP	PWT/PAP	PAP	
111	MAIN OFFICE	620	CPT	RB4	SS	RWP/PAP/GBS	GBS/PEB	GBS/PEB	PAP/RWP/GBS	ACH	
111A	CLOSET	6	CPT	RB4	--	PAP	PAP	PAP	PAP	GBS	
112	VAULT	136	LVT	RB4	--	PAP	PAP	PAP	PAP	PAP	
113	OFFICE	150	CPT	RB4	--	GBS	RWP	PEB	GBS	ACH	
114	OFFICE	116	CPT	RB4	--	PEB	RWP	PEB/RWP	PEB	ACH	
115	OFFICE	175	CPT	RB4	--	PEB	RWP	GBS	RWP	ACH	
116	COPY/PRINT	80	CPT	RB4	SS	GBS	RWP	GBS	--	ACH	
120	BREAK	105	LVT	RB4	--	PAP	GBS	GBS	PAP	ACH/GBS	
121	KITCHEN	100	LVT	RB4	SS	--	GBS	GBS	PAP	ACH	
122	RESTROOM	55	PFT	--	SS	PWT/GBS	PWT/GBS	PWT/GBS	PWT/PAP	ACH	
123	RESTROOM	55	PFT	--	SS	PWT/GBS	PWT/GBS	PWT/GBS	PWT/PAP	ACH	
124	STORAGE	765	NF	NF	--	NF	NF	NF	NF	NF	
125	STAFF RESTROOM	62	PFT	--	--	PWT/PAP	PWT/PAP	PWT/PAP	PWT/PAP	ACH	
126	HALL	122	LVT	RB4	--	--	PAP	PAP	GBS	ACH	
127	MECHANICAL / ELECTRICAL	25	NF	NF	--	NF	NF	NF	NF	NF	
128	LOBBY	120	LVT	RB4	--	GBS/PAP	PAP	PAP	GBS	ACH	
129	ENTRY	60	LVT	RB4	--	GBS	GBS	GBS	GBS	GBS	
130	COUNCIL CHAMBERS	1245	CPT	RB4	--	WW/GBS	WW/GBS	WW/GBS	WW/GBS	ACH	
131	STORAGE	100	NF	NF	--	GBS	GBS	GBS	PEB	ACH	
132	STORAGE	1278	NF	NF	--	GBS	NF	NF	NF	NF	
133	MECHANICAL / ELECTRICAL	120	NF	RB4	--	GBS	GBS	GBS	PEB	NF	

FLOOR LEGEND	
CPT	COMMERCIAL CARPET TILE, DIRECT GLUE
LVT	LUXURY VINYL TILE
PFT	PORCELAIN FLOOR TILE
NF	NO NEW FINISH AT THIS LOCATION
BASE LEGEND	
NF	NO NEW FINISH AT THIS LOCATION
PFT6	PORCELAIN FLOOR TILE (TO MATCH ADJACENT FLOORING), UP 6" AND CAPPED WITH SCHLUTER JOLLY EDGE OR EQUAL
RB4	4" HIGH RUBBER BASE, "TARKETT TRADITIONAL" VINYL 1/8" OR EQUAL
COUNTER	
PLM	PLASTIC LAMINATE COUNTERTOPS, 4" H BACKSPASH, LOTICORP GEM-LOCK T-PROFILE SOLID SURFACE EDGES
SS	SOLID SURFACE COUNTERTOP, 4" H BACKSPASH, EASED EDGES, CORIAN OR EQUAL
WALL LEGEND	
GBS	NEW 5/8" TYPE-X GYPSUM BOARD OR G-P DENSGLASS DEPENDING ON LOCATION, LEVEL 5 SMOOTH WALL FINISH, PRIMED AND PAINTED
NF	NO NEW FINISH AT THIS LOCATION
PAP	SKIM COAT EXISTING WALL AND REFINISH TO MATCH NEW LEVEL 5 SMOOTH WALL FINISH, PRIMED AND PAINTED
PEB	PAINT EXISTING BRICK AND/OR CMU BLOCK
PWT	PORCELAIN WALL TILE, UP 6"-0" AFF, CAPPED WITH SCHLUTER JOLLY EDGE OR EQUAL
RWP	REMOVE EXISTING WOOD PANELING, INSTALL NEW 5/8" TYPE-X GYPSUM BOARD OR G-P DENSGLASS DEPENDING ON LOCATION, LEVEL 5 SMOOTH WALL FINISH, PRIMED AND PAINTED
WW	WOOD WAINSCOT, UP 4'-0". SEE INTERIOR ELEVATIONS FOR DETAILS
-E	SUFFIX DENOTES EPOXY PAINT FINISH
CEILING LEGEND	
ACH	ACOUSTIC CEILING TILE, HIGH NRC, 2' x 2' x 3/4"
GBS	REMOVE EXISTING ACOUSTIC CEILING TILE AND GYPSUM BOARD, REPLACE WITH NEW 5/8" TYPE-X GYPSUM BOARD, LEVEL 5 SMOOTH CEILING FINISH, PRIMED AND PAINTED
NF	NO NEW FINISH AT THIS LOCATION
NOTES	
1.	REMOVE EXISTING PLAM WAINSCOT PANEL, PATCH AND PAINT GYP BOARD WALL BEHIND
2.	RETAIN RFP PANEL, PATCH AND PAINT WALLS ABOVE
3.	
PAINTER NOTES	
1.	WOOD DOORS WILL COME PRE-FINISHED, NO WORK BY PAINTER
2.	CLAD WOOD WINDOWS WILL COME PRE-FINISHED, NO WORK BY PAINTER
3.	



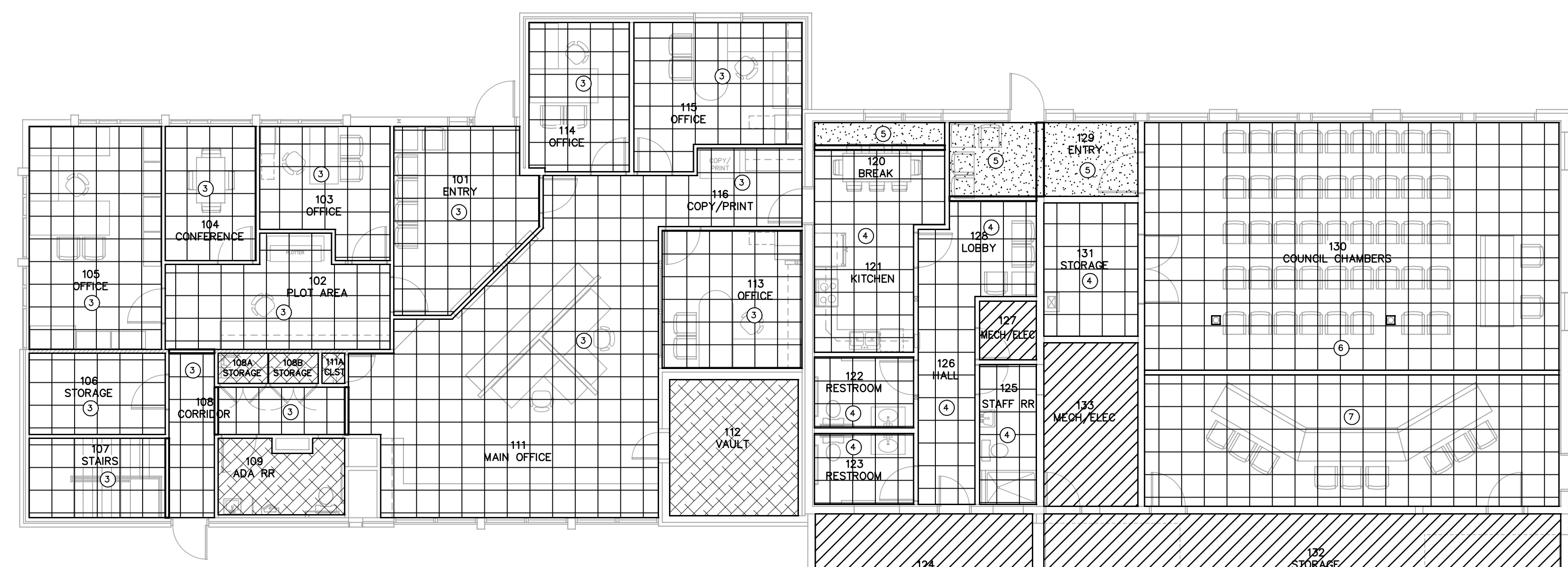
1 - Finish Floor Plan

FFP NOTES

- PROVIDE TRANSITION AT CHANGE IN FLOORING MATERIAL
- CERAMIC TILE ON WALLS UP 6" PER DETAILS
-
-

SEE PLUMBING FOR FLOOR DRAIN QUANTITIES AND LOCATIONS.

	CPT	COMMERCIAL NYLON CARPET TILE, DIRECT GLUE
	LVT	LUXURY VINYL TILE
	PFT	PORCELAIN FLOOR TILE
	NF	NO FINISH AT THIS LOCATION



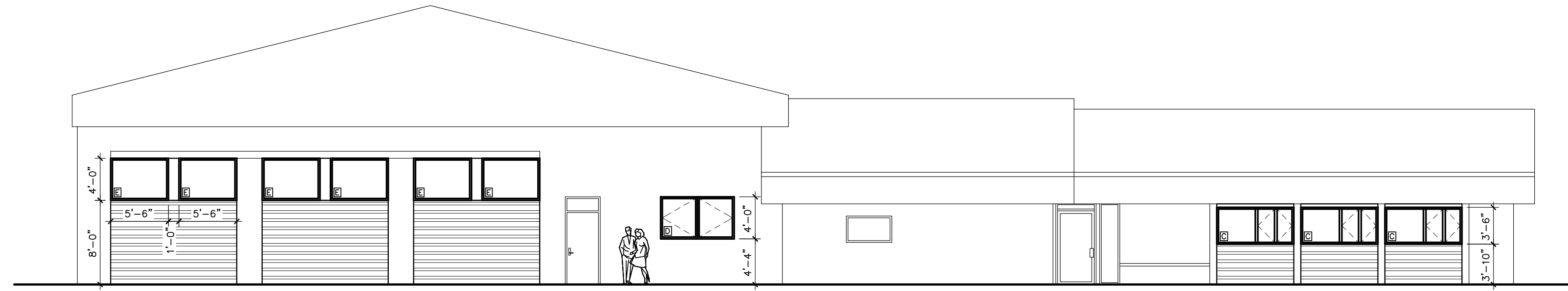
2 - Reflected Ceiling Plan

RCP NOTES

- HEADER AT X'-XX"
- HEADER AT X'-XX"
- NEW ACH CEILING AT 7'-8" AFF UNLESS OTHERWISE NOTED
- NEW ACH CEILING AT 8'-0" AFF UNLESS OTHERWISE NOTED
- NEW GBS CEILING AT 9'-0" AFF UNLESS OTHERWISE NOTED
- NEW ACH CEILING AT 12'-0" AFF UNLESS OTHERWISE NOTED
- NEW ACH CEILING AT 9'-0" AFF UNLESS OTHERWISE NOTED

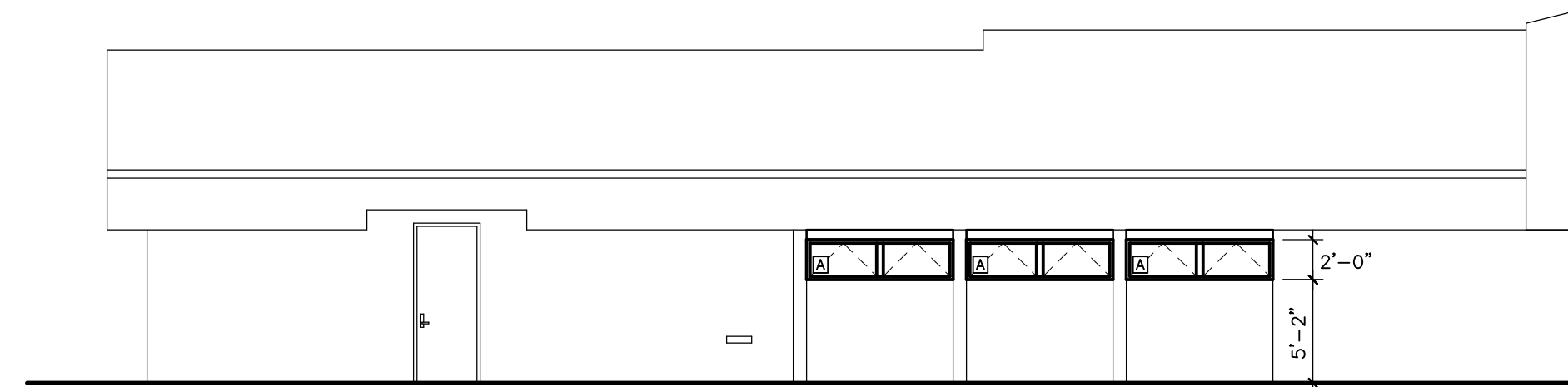
	ACH	2 x 2 HIGH-NRC CEILING TILE, SMOOTH FINISH
	GBS	NEW 5/8" TYPE-X GYPSUM BOARD, LEVEL 5 SMOOTH FINISH, PRIMED AND PAINTED
	PAP	SKIM COAT AND/OR SCRAPE EXISTING FINISH TO MATCH NEW LEVEL 5 SMOOTH FINISH, PRIME AND PAINT
	NF	NO FINISH AT THIS LOCATION

Preliminary Drawings -- Not For Construction



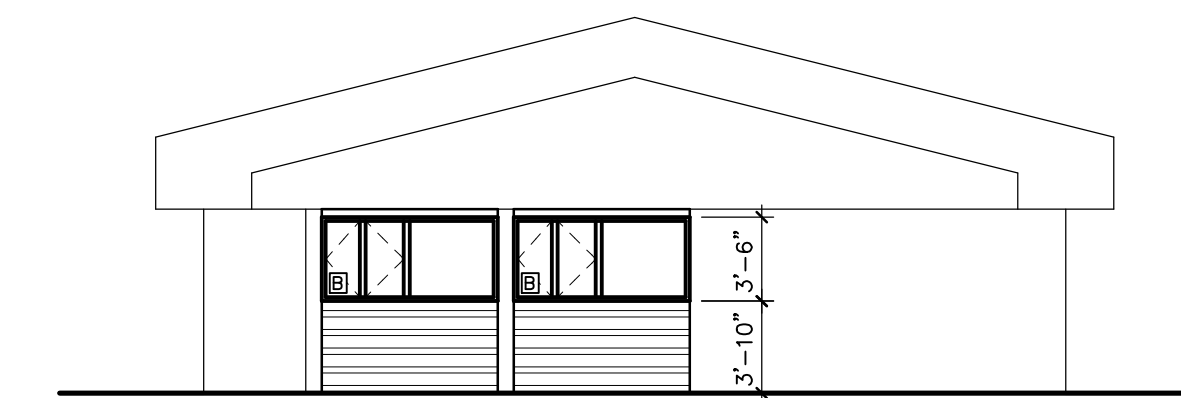
1 - North Elevation

SCALE 1/8" = 1'-0"



2 - South Elevation

SCALE 1/8" = 1'-0"



3 - West Elevation

SCALE 1/8" = 1'-0"



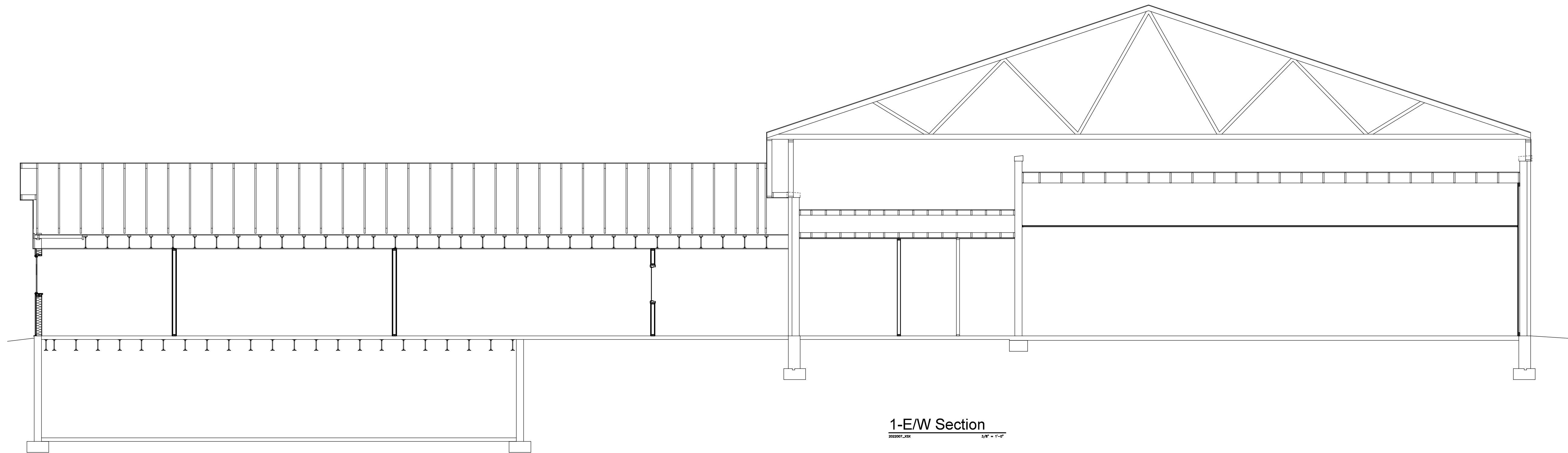
Revisions	

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JOB #	2022007
DRAWN	BJ
CHECK	BJ
DATE	04.28.2023

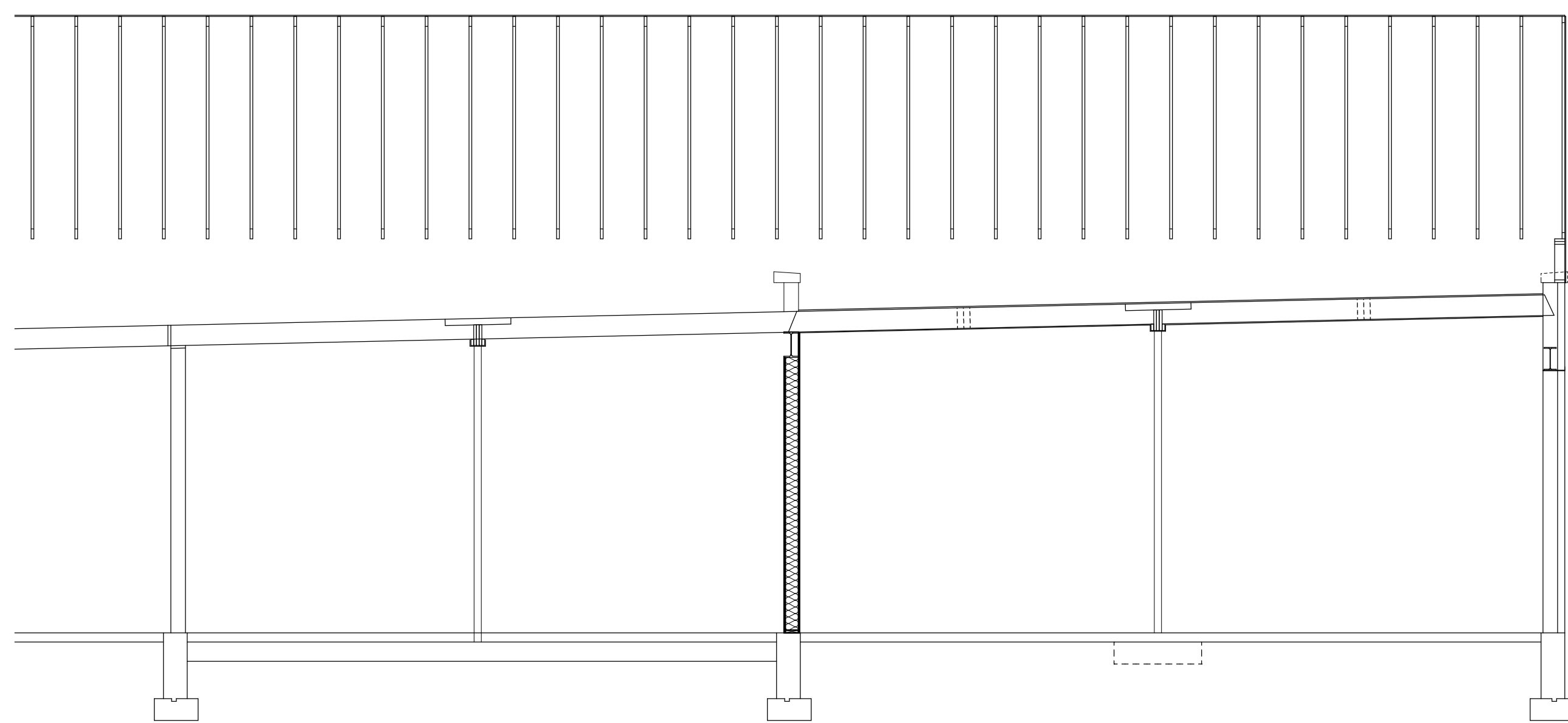
Exterior Elevations

A2.0

Preliminary Drawings -- Not For Construction



1-E/W Section
1/4" = 1'-0"



1-N/S Section
1/4" = 1'-0"

Preliminary Drawings -- Not For Construction

sdi architects + design
909 main street
miles city, montana 59301
406 . 234 . 0777



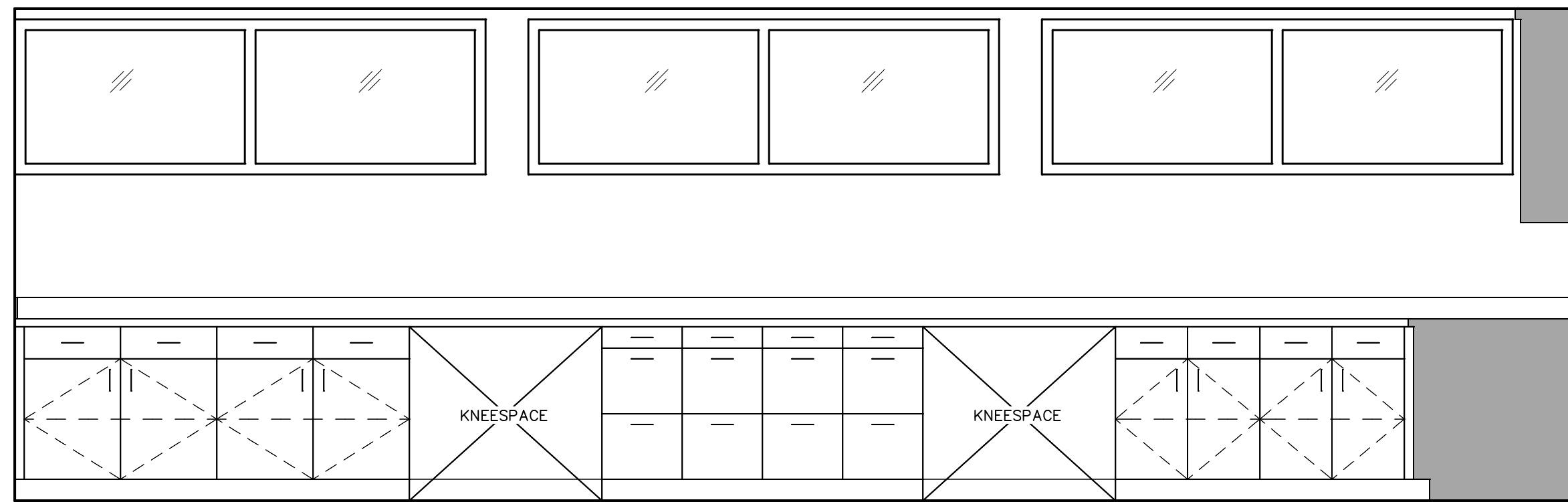
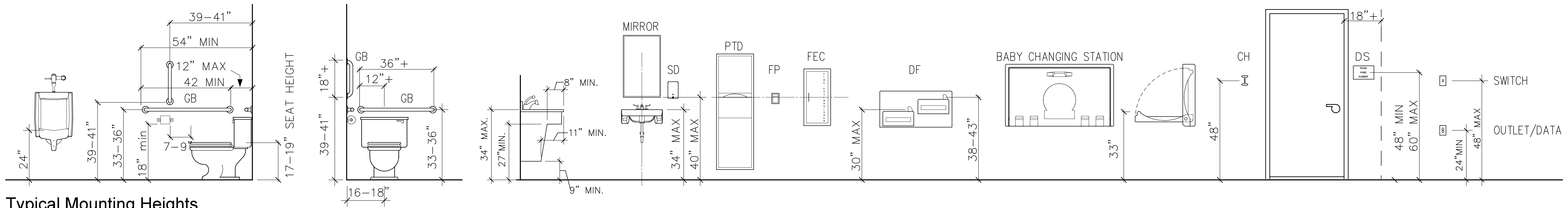
CITY HALL REMODEL
City of Sidney
115 2nd Street SE, Sidney, MT 59270

Revisions

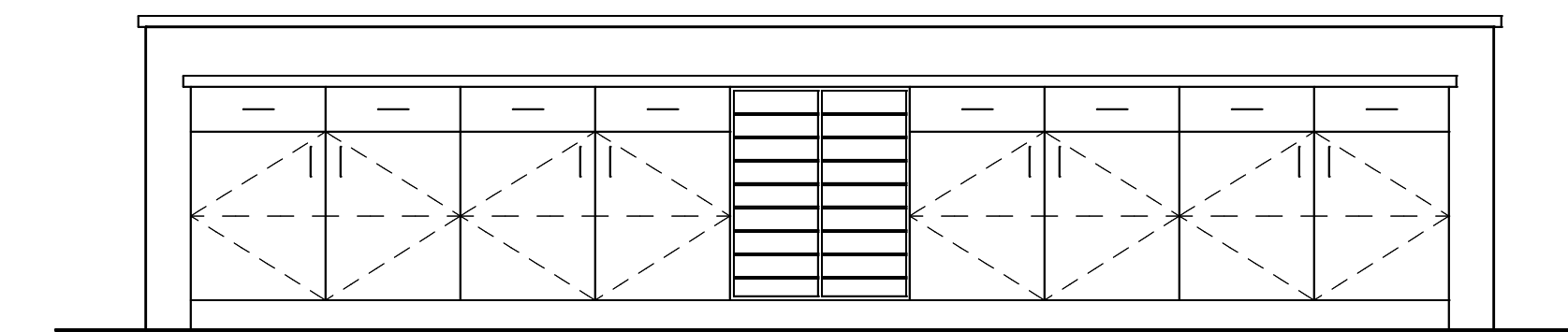
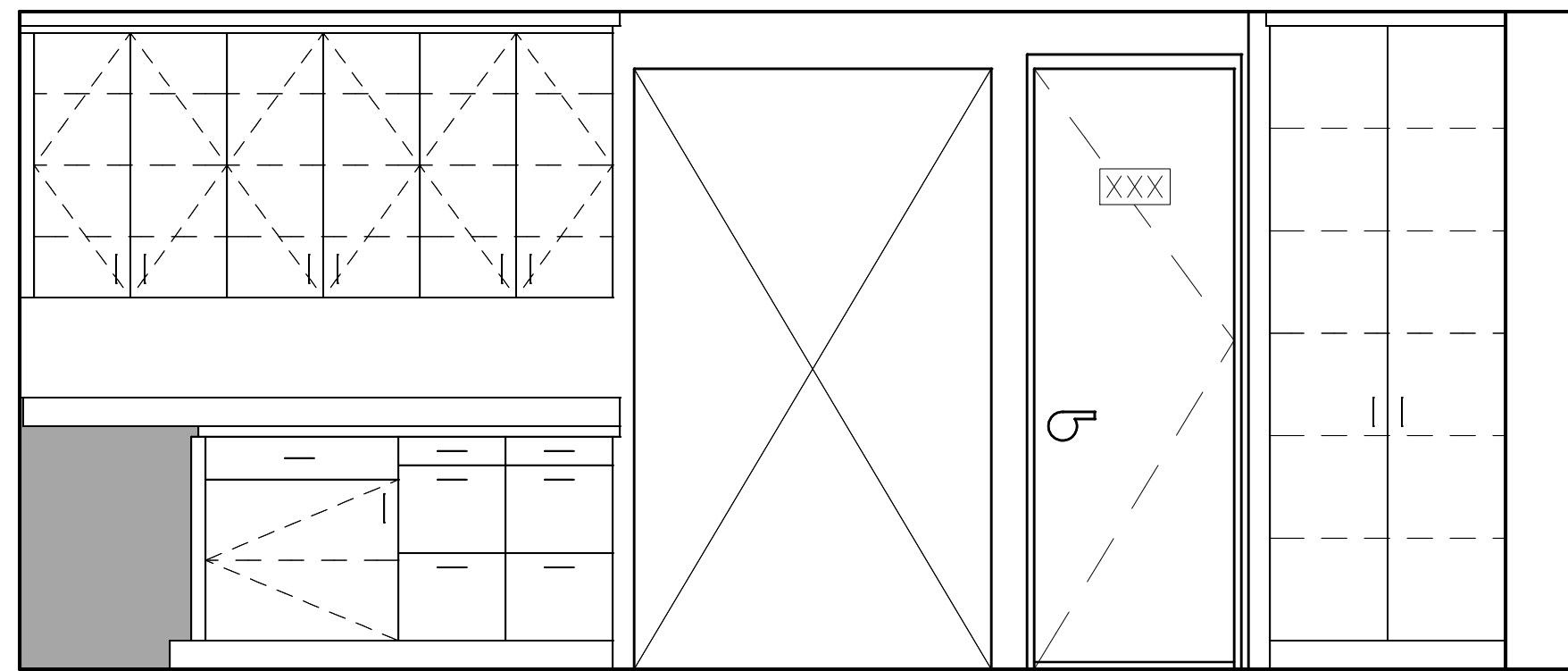
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DATE 04.28.2023

Building Sections

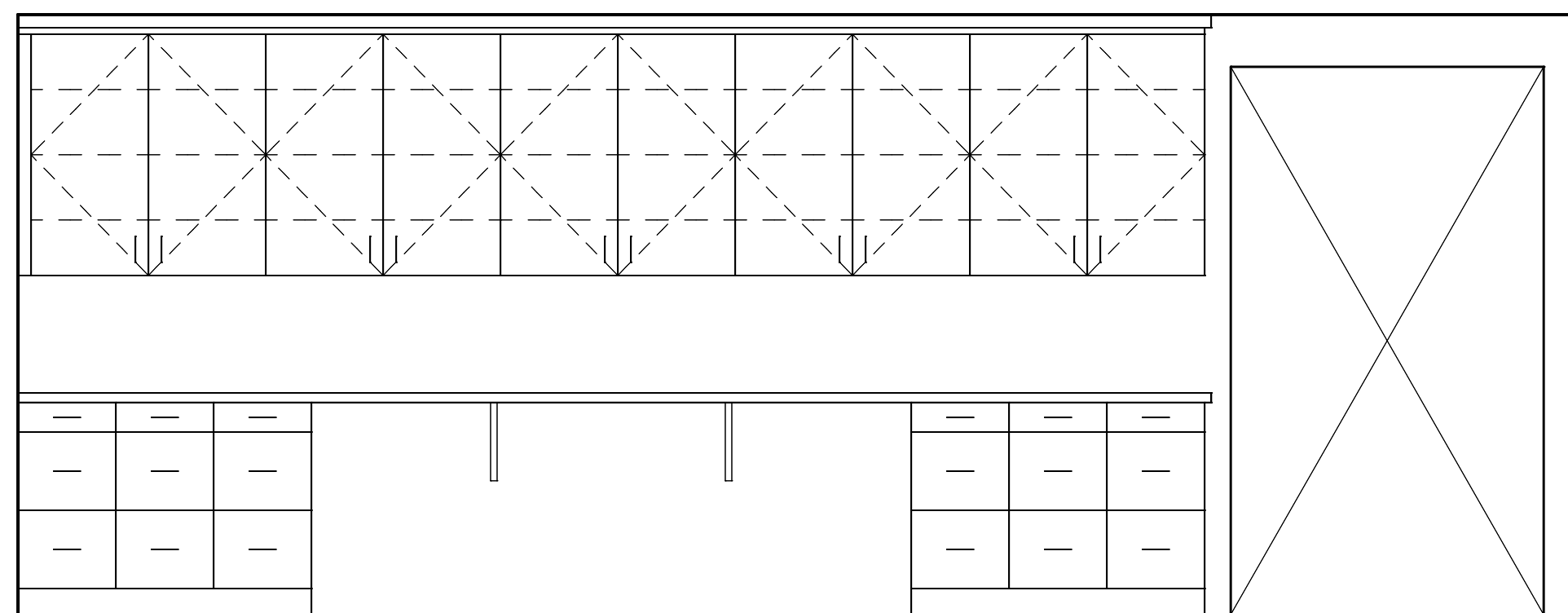
A3.0



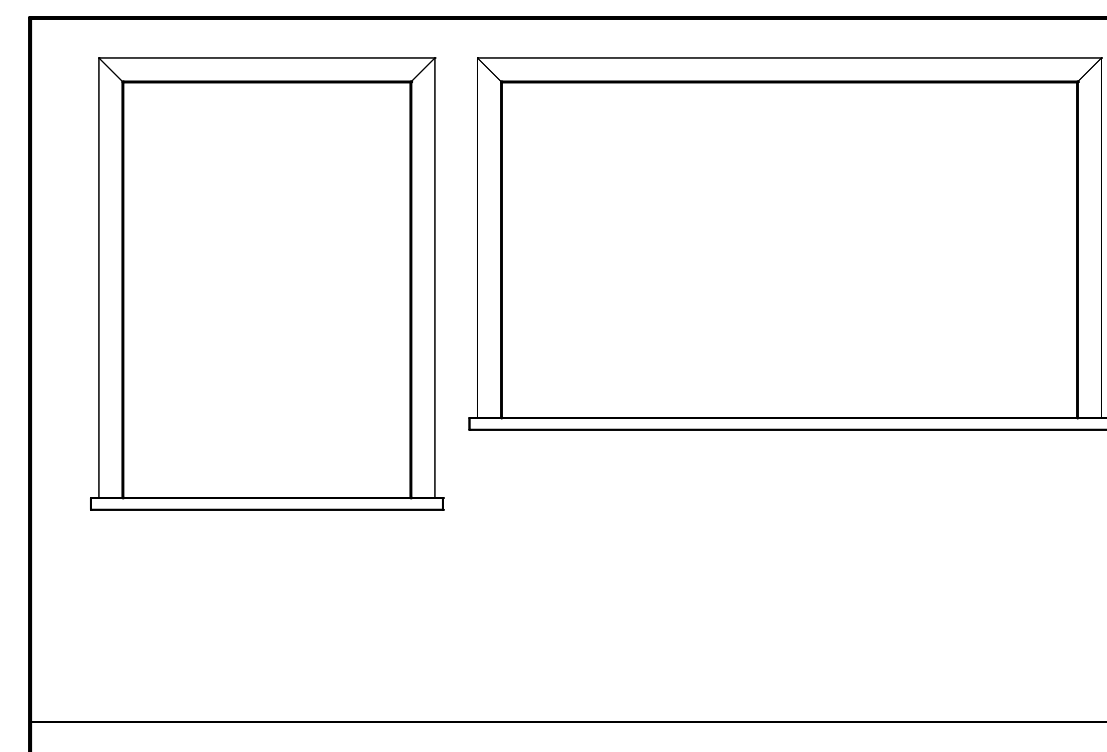
1 111 Main Office



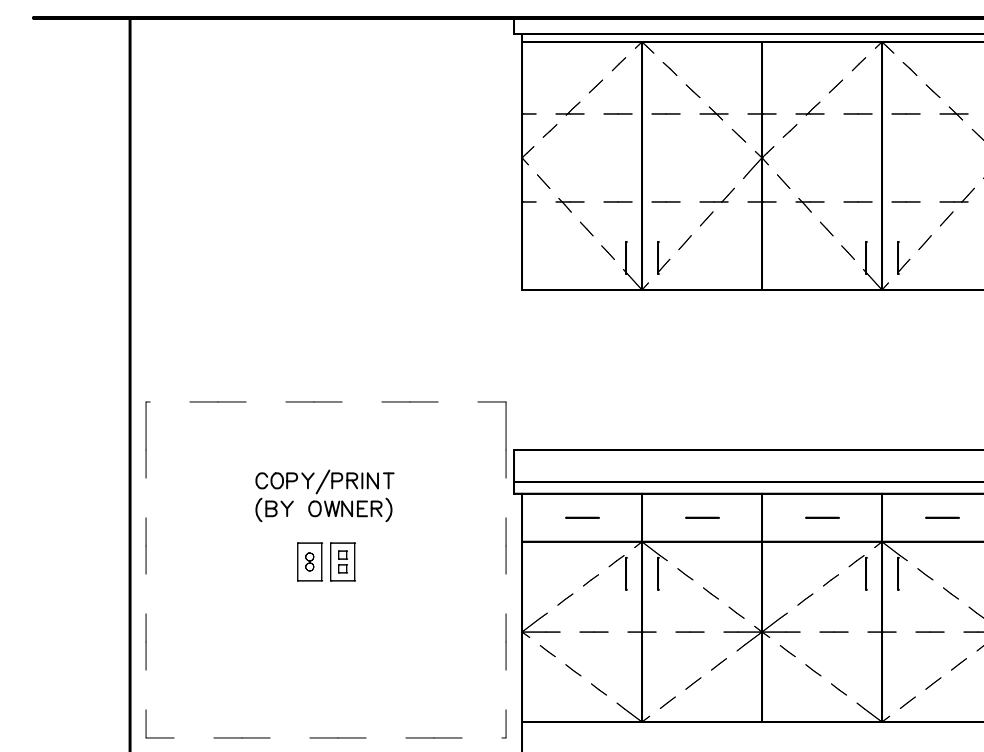
2 111 Main Office - Island



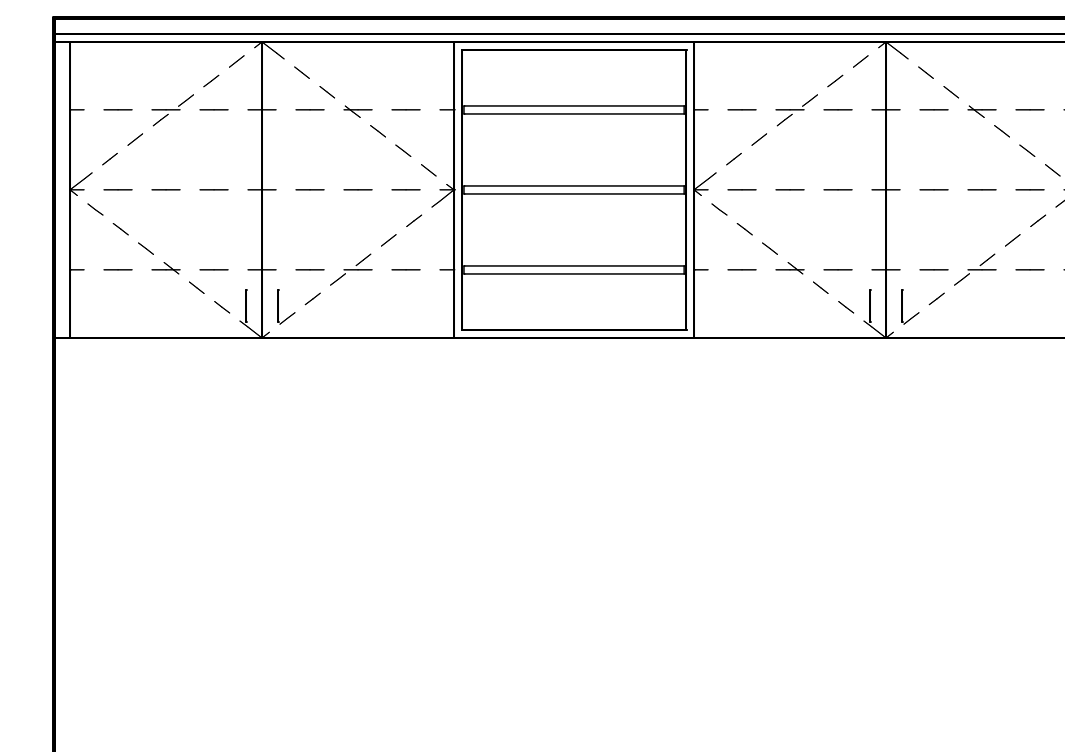
3 102 Plot Area



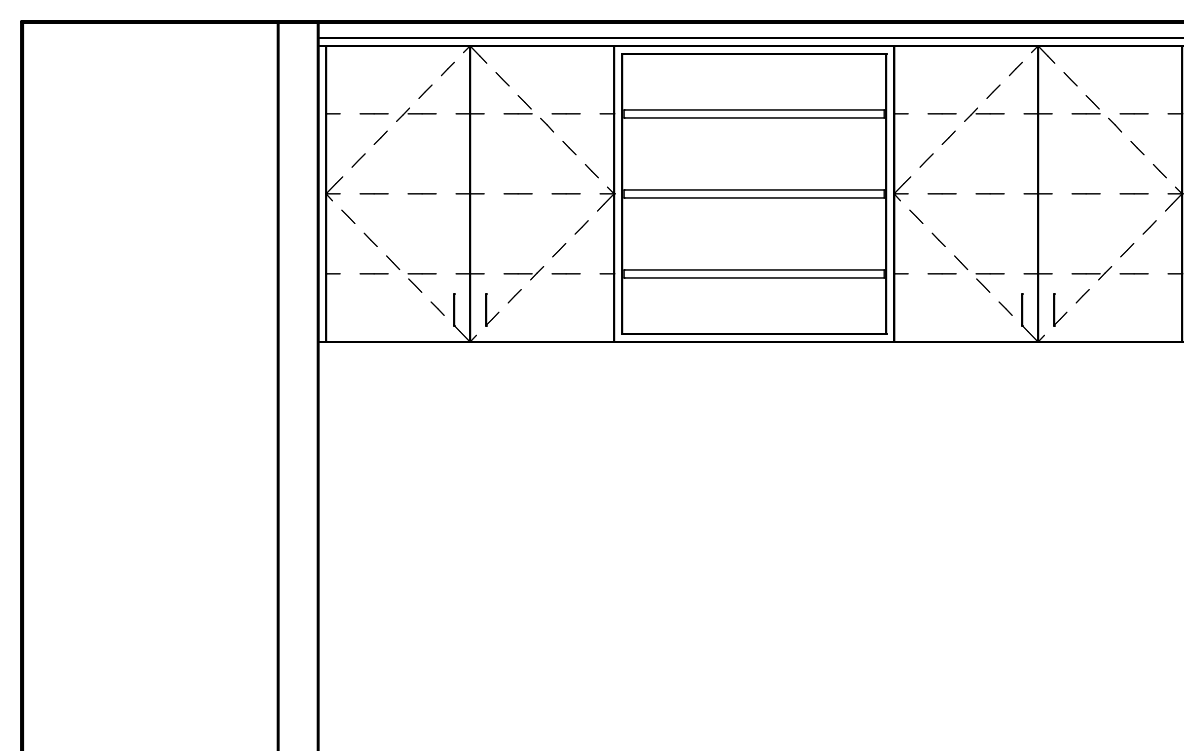
4 101 Entry



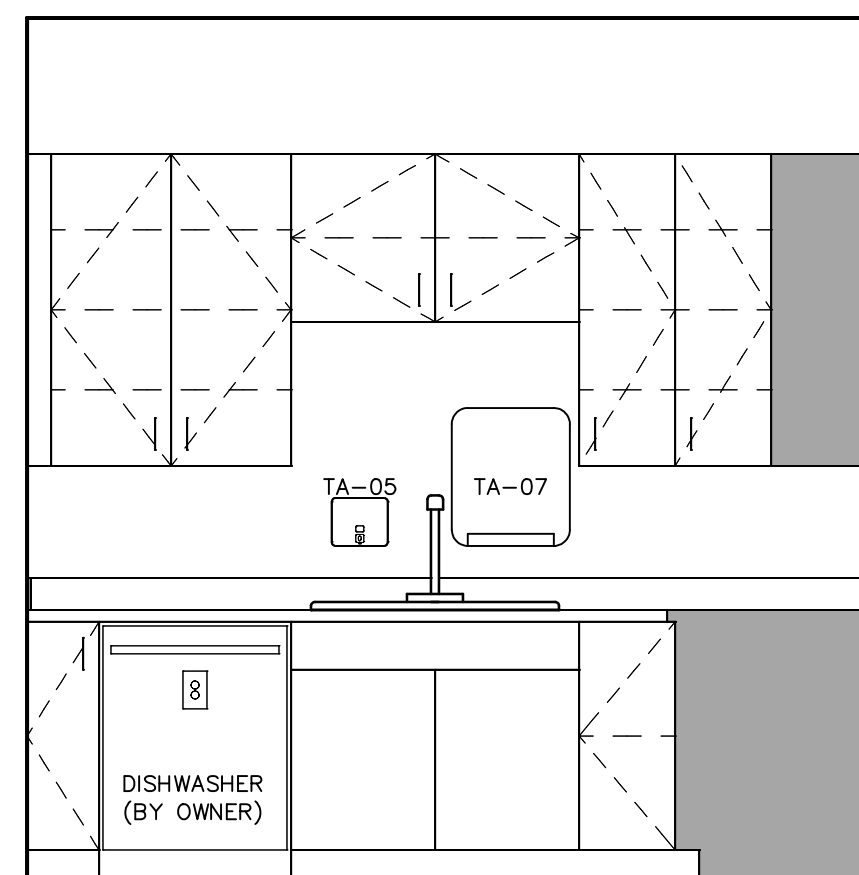
5 116 Copy/Print



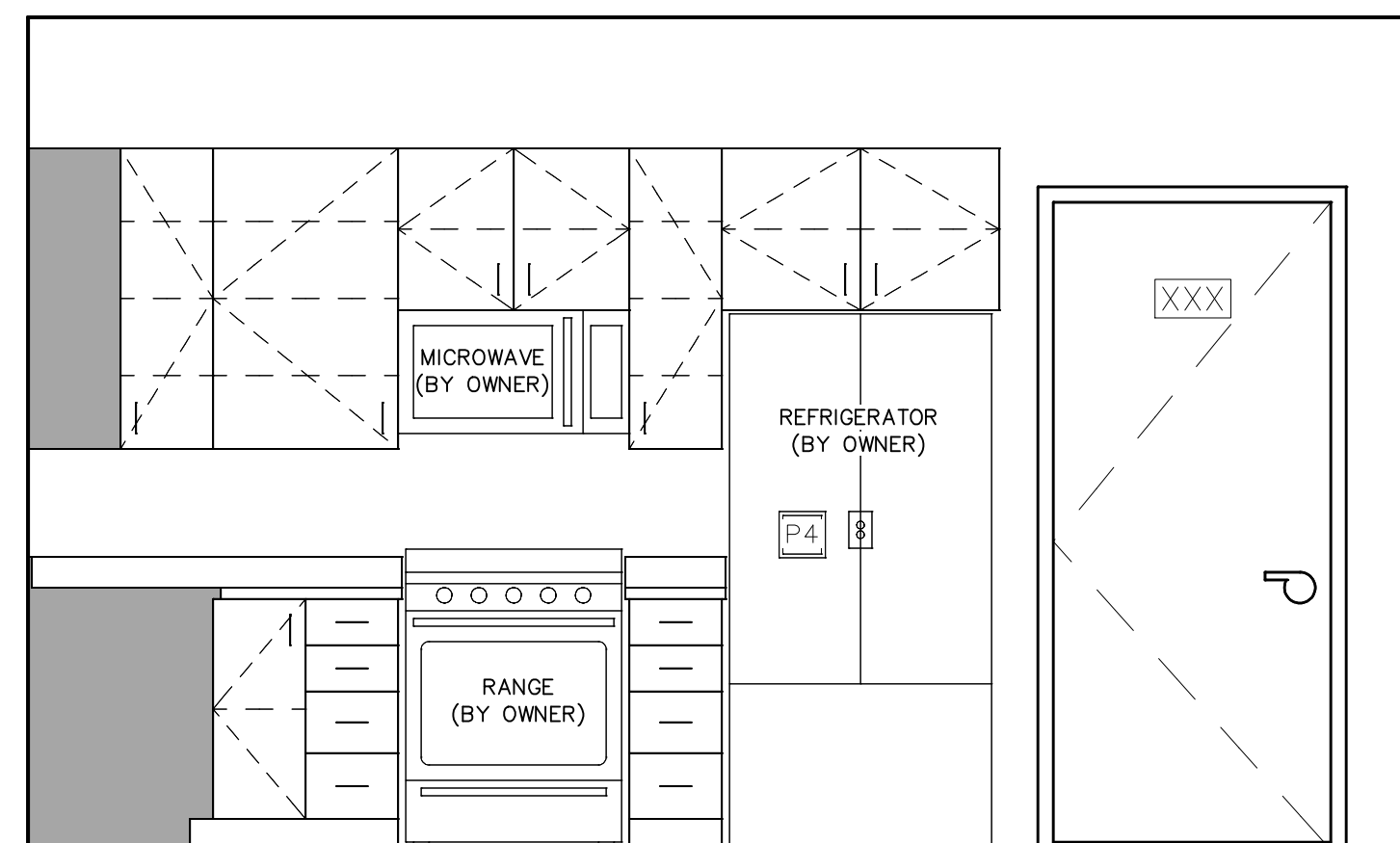
6 115 Office



7 113 Office



8 121 Kitchen



SCALE: 1/2" = 1'-0"

Preliminary Drawings -- Not For Construction

MECHANICAL SPECIFICATIONS:

23.00 GENERAL: ALL WORK SHALL BE PERFORMED BY OR DIRECTLY SUPERVISED BY AN EXPERIENCED AND SKILLED CRAFTSMAN IN THE TRADE. ALL WORK SHALL BE NEAT, CLEAN AND PROFESSIONAL... 23.50 MECHANICAL & PLUMBING EQUIPMENT: NEW EQUIPMENT IS DENOTED BY XX-# SEE SCHEDULES & DETAILS... 23.60 INSULATION: INSULATION SHALL BE FORMALDEHYDE FREE... 23.65 00 IDENTIFICATION: COMPLY WITH ASME A13.1 FOR IDENTIFICATION AND COLOR... 23.90 TEMPERATURE CONTROLS: SPACE TEMPERATURE SENSORS/STATS SHALL BE MOUNTED TO MEET ADA MOUNTING HEIGHT... 23.91 00 TESTING & FLUSHING: TEST ALL DOMESTIC & SANITARY PIPING TO THE REQUIREMENTS OF THE IPC... 23.93 00 TESTING, ADJUSTING, BALANCING: UPON COMPLETION OF WORK, AN INDEPENDENT TESTING AND BALANCING AGENCY CERTIFIED BY THE MEBC/ABCC/ABE SHALL BE ENGAGED TO TEST AND BALANCE THE HVAC SYSTEMS... 23.99 00 MECHANICAL CLOSURES: PROVIDE (1) ELECTRONIC COPY IN PDF FORMAT AND (1) PHYSICAL COPY IN BINDER INCLUDING CUTSHEETS, SUBMITTAL DATA, & IOM DOCUMENTATION TO OWNER... 23.99 90 OWNER'S INSTRUCTIONS/RESPONSIBILITIES: OWNER'S MAINTENANCE STAFF SHOULD REVIEW O&M MANUAL REVIEW AT BUILDING TURNOVER AND DEVELOP A PM SCHEDULE PER RECOMMENDATIONS LISTED IN THE EQUIPMENT MANUALS... 23.99 00 MECHANICAL CLOSURES: PROVIDE (1) ELECTRONIC COPY IN PDF FORMAT AND (1) PHYSICAL COPY IN BINDER INCLUDING CUTSHEETS, SUBMITTAL DATA, & IOM DOCUMENTATION TO OWNER... 23.99 90 OWNER'S INSTRUCTIONS/RESPONSIBILITIES: OWNER'S MAINTENANCE STAFF SHOULD REVIEW O&M MANUAL REVIEW AT BUILDING TURNOVER AND DEVELOP A PM SCHEDULE PER RECOMMENDATIONS LISTED IN THE EQUIPMENT MANUALS... 23.99 00 MECHANICAL CLOSURES: PROVIDE (1) ELECTRONIC COPY IN PDF FORMAT AND (1) PHYSICAL COPY IN BINDER INCLUDING CUTSHEETS, SUBMITTAL DATA, & IOM DOCUMENTATION TO OWNER... 23.99 90 OWNER'S INSTRUCTIONS/RESPONSIBILITIES: OWNER'S MAINTENANCE STAFF SHOULD REVIEW O&M MANUAL REVIEW AT BUILDING TURNOVER AND DEVELOP A PM SCHEDULE PER RECOMMENDATIONS LISTED IN THE EQUIPMENT MANUALS...

23.50 00 & 23.55 00 MECHANICAL & PLUMBING EQUIPMENT: NEW EQUIPMENT IS DENOTED BY XX-# SEE SCHEDULES & DETAILS, NEW EQUIPMENT MANUFACTURER & MODEL NUMBERS LISTED IN SCHEDULES & NOTES DEFINE PERFORMANCE, PHYSICAL AND QUALITY REQUIREMENTS... 23.60 INSULATION: INSULATION SHALL BE FORMALDEHYDE FREE... 23.65 00 IDENTIFICATION: COMPLY WITH ASME A13.1 FOR IDENTIFICATION AND COLOR... 23.90 TEMPERATURE CONTROLS: SPACE TEMPERATURE SENSORS/STATS SHALL BE MOUNTED TO MEET ADA MOUNTING HEIGHT... 23.91 00 TESTING & FLUSHING: TEST ALL DOMESTIC & SANITARY PIPING TO THE REQUIREMENTS OF THE IPC... 23.93 00 TESTING, ADJUSTING, BALANCING: UPON COMPLETION OF WORK, AN INDEPENDENT TESTING AND BALANCING AGENCY CERTIFIED BY THE MEBC/ABCC/ABE SHALL BE ENGAGED TO TEST AND BALANCE THE HVAC SYSTEMS... 23.99 00 MECHANICAL CLOSURES: PROVIDE (1) ELECTRONIC COPY IN PDF FORMAT AND (1) PHYSICAL COPY IN BINDER INCLUDING CUTSHEETS, SUBMITTAL DATA, & IOM DOCUMENTATION TO OWNER... 23.99 90 OWNER'S INSTRUCTIONS/RESPONSIBILITIES: OWNER'S MAINTENANCE STAFF SHOULD REVIEW O&M MANUAL REVIEW AT BUILDING TURNOVER AND DEVELOP A PM SCHEDULE PER RECOMMENDATIONS LISTED IN THE EQUIPMENT MANUALS... 23.99 00 MECHANICAL CLOSURES: PROVIDE (1) ELECTRONIC COPY IN PDF FORMAT AND (1) PHYSICAL COPY IN BINDER INCLUDING CUTSHEETS, SUBMITTAL DATA, & IOM DOCUMENTATION TO OWNER... 23.99 90 OWNER'S INSTRUCTIONS/RESPONSIBILITIES: OWNER'S MAINTENANCE STAFF SHOULD REVIEW O&M MANUAL REVIEW AT BUILDING TURNOVER AND DEVELOP A PM SCHEDULE PER RECOMMENDATIONS LISTED IN THE EQUIPMENT MANUALS...

PLUMBING FIXTURE AND EQUIPMENT SCHEDULE

TAG	FIXTURE	MANUFACTURER	FIXTURE	TRIM	SUPPLIES	TRAP/WASTE	DRAIN	CW	HW/TEMP	WASTE	VENT	NOTES/REMARKS		
BF	BOTTLE FILL STATION	ELKAY	LBW000			W/ STOPS	P-TRAP	---	1/2	---	1 1/2	1 1/4		
EWC	ELECTRIC WATER COOLER - ADA	ELKAY	EZSTLBSWLK	VANDAL RESISTANT BUBBLER & BOTTLE FILL, ADA APPROX.		W/ STOPS	P-TRAP	---	1/2	---	1 1/2	1 1/4	DUAL LEVEL UNIT WITH BOTTLE FILL	
FD	FLOOR DRAIN	JR SMITH	2005-NB				DEEP SEAL P-TRAP	---	---	---	---	2	1 1/2	PROVIDE PERVENT TRAP GUARDS
GD	GARBAGE DISPOSER	IN-SINK-ERATOR	EVOLUTION EXCEL					---	---	---	---	1 1/2	---	WALL SWITCH COORD W/ ECO
IM	ICE MAKER BOX	WATER-TITE	AB9700HA					---	1/2	---	---	---	---	MOUNT 42" AFF
L1	LAVATORY ADA WM	AM STD	0355.012	6114.115.002		W/ STOPS	P-TRAP	POP-UP LIFT	1/2	1/2	2	1 1/2		NOTE 1 0.50GPM AERATOR
L2	LAVATORY CT	AM STD	0491.019	6114.115.002		W/ STOPS	P-TRAP	POP-UP LIFT	1/2	1/2	2	1 1/2		NOTE 1 0.50GPM AERATOR
S2	DBL COMB SINK DEEP	ELKAY	DLR332210	ELKAY LK800G08T4		CHECK STOPS	P-TRAP	LKDD DEEP STRAINER BASKET	3/4	3/4	2	1 1/2		NOTE 4, ADA TRM
SH1	ADA SHOWER SURROUND	FREEDOM SHOWERS	APPF5430BF5P	SEE NOTES			P-TRAP	GRID	1/2	1/2	2	1 1/2		NOTE 6
WC	WATER CLOSET FM, FT, ADA	AM STD	211AA.104/5	5325.010		W/ STOPS		---	1/2	---	4	2		MAAP-9800, 1.28 GPF, TANK HANDLE ON ACCESS SIDE

LEGEND: FM = FLOOR MOUNTED, WM = WALL MOUNTED, CT = COUNTERTOP, ADA = ADA APPROVED INSULATION ON HW, CW & SAN AS APPROPRIATE
CP = CHROME PLATED, TP = TRAP PRIMER, PA = PRESSURE ASSIST, CM = CEILING MOUNTED, ADA = AMERICANS WITH DISABILITIES ACT
GENERAL NOTES: 1. SEE ARCHITECTURAL DWGS FOR MOUNTING HEIGHTS ON ALL WALL MOUNTED FIXTURES. 2. FIXTURES OR EQUAL BY AM STD, DELTA, KOHLER, CRANE, WATTS, ZURN, SYMONS, PFISTER
NOTES: 1. PAINTED ESCUTCHEONS, ADA INSULATION ON SAN, CW, & HW. COVERPLATE FOR FAUCET HOLES IN LAV, ASSE 1070 MIXING VALVE. 2. PAINTED ESCUTCHEONS, ADA INSULATION ON SAN, CW, & HW. COVERPLATE FOR FAUCET HOLES IN LAV INSTALL TRAP PRIMER TAIL PIECE SIOUX CHEF 213-090. 1/2 ROUTE CONTINUOUS SOFT COPPER TUBING OR PEX FROM TAIL PIECE DN IN WALL TO FD-1 PRIMER CONNECTION. TUBING SHALL HAVE NO JOINTS FROM TAIL PIECE TO FD-1. 3. MOUNT B4 AFF, 5000 PSI WORKING PRESSURE. PROVIDE HOISY SPRAY GUN WITH PIPE HOLSTER PER OWNER'S PREFERENCES. 4. PROVIDE ASSE 1070 MIX VALVE. SEE PLANS FOR WHICH SINKS HAVE GD AND ADJUST QTY OF STRAINER BASKET/ DRAINS. 5. ASSE 1016 PRESSURE BALANCE MIXING VALVE W/ INTEGRAL STOPS, SOAP DISH, CURTAIN, ROD, GRAB BAR, WALL/HAND SHOWER, FOLD UP SEAT, FLEXIBLE METAL HOSE, SLIDE BAR & DRAIN ORDER LH & RH MODELS TO WORK WITH LAYOUT, COLLAPSIBLE WATER RETAINER, WEIGHTED SHOWER CURTAIN AND ROD.

CEILING EXHAUST FANS

ITEM	ACFM	STATIC PRESSURE INW/C	SOUND SONES (DBA)	ELECTRICAL FAN HP (WATTS)	V-#	LIGHT Y/N	RADIATION DAMPER Y/N	ACCESORIES OCC SENSOR Y/N	CONTINUOUS OPERATION Y/N	MANUFACTURER & MODEL OR EQUAL BY DELTA, BROAN, WESTWIND, LG	NOTES	CONTROL
EF-1	80	0.38	0.3	(50)	120-1	N	N	N	N	PANASONIC FV-0511VK2	1	2
EF-2	80	0.38	0.3	(50)	120-1	N	N	N	N	PANASONIC FV-0511VK2	1	2
EF-3	150	0.25	0.7	(50)	120-1	N	N	N	N	PANASONIC FV-1115VK2	1	2
EF-4	80	0.38	0.3	(50)	120-1	N	N	N	N	PANASONIC FV-0511VK2	1	2
EF-5	80	0.38	0.3	(50)	120-1	N	N	N	N	PANASONIC FV-0511VK2	1	2
EF-6	110	0.38	0.3	(50)	120-1	N	N	N	N	PANASONIC FV-0511VK2	1	2

1. PROVIDE UNIT W/ BACK DRAFT DAMPER & S&P HIGH ARC ROOF CAP PC-08 OR EQUAL - COLOR BY ARCH; ADJ MOTOR SETTINGS FOR AIRFLOW LISTED.
2. LIGHT CONTROLS. COORD W/ EC TO SET OCC SENSOR DELAY TO 15 MINUTES MIN.

GENERAL MECHANICAL

ITEM	TYPE	AREA SERVED	AFUE	CFM	OSA	ESP	HEATING CAPACITY	ELECTRICAL	MANUFACTURER	NOTES	CONTROL	
KH-1	RESIDENTIAL HOOD	150	BACK	YES	1.5	(168)	120-1	---	---	BROAN BKSAL30WW	1	INTEGRAL

SPLIT SYSTEM FURNACE & CONDENSING UNIT SCHEDULE

ITEM	TYPE	AREA SERVED	AFUE	CFM	OSA	ESP	HEATING CAPACITY	ELECTRICAL	MANUFACTURER	NOTES	CONTROL		
F-1	VERT	WEST OFF	96	960	191	0.50	NG 58.0	55.7	8.3	120-1	YORK TMS9Y060B12	1	2
F-2	VERT	EAST OFF	96	1100	215	0.50	NG 61.8	59.3	8.3	120-1	YORK TMS9Y060B12	1	2
F-3	VERT	CHAMBERS	96	1950	360	0.50	NG 87.2	83.7	10.7	120-1	YORK TMS9Y100C20	1	3

SPLIT SYSTEM FURNACE & CONDENSING UNIT SCHEDULE

ITEM	TYPE	AREA SERVED	AFUE	CFM	OSA	ESP	HEATING CAPACITY	ELECTRICAL	MANUFACTURER	NOTES	CONTROL		
F-1	VERT	WEST OFF	96	960	191	0.50	NG 58.0	55.7	8.3	120-1	YORK TMS9Y060B12	1	2
F-2	VERT	EAST OFF	96	1100	215	0.50	NG 61.8	59.3	8.3	120-1	YORK TMS9Y060B12	1	2
F-3	VERT	CHAMBERS	96	1950	360	0.50	NG 87.2	83.7	10.7	120-1	YORK TMS9Y100C20	1	3

OUTSIDE AIR JUSTIFICATION

ROOM CHARACTERISTICS	AREA SQ FT	NATURAL VENTILATION OPERABLE OPENINGS REQ'D	MECHANICAL VENTILATION (OSA) VOZ CFM	ACTUAL CFM	EXHAUST CFM REQ'D	CFM PROVIDED			
122 RR	54	2.2	0.0	---	70	50	80		
123 RR	54	2.2	0.0	---	70	50	80		
125 RR	62	2.5	0.0	---	140	100	150		
130 CHAMBERS	1232	49.3	20.0	509	324	360	---		
F-3 SYSTEM PROVIDES	18% OSA		VOZ=	324	360	=VOT			
101 ENTRY	139	5.6	20.0	8	8	39	---		
111 MAIN OFF	582	23.3	21.0	50	89	90	---		
113 OFF	140	5.6	22.0	13	24	14	---		
114 OFF	121	4.8	23.0	12	22	23	---		
115 OFF	167	6.7	24.0	15	27	33	---		
116 COPY	138	5.5	25.0	13	24	16	69	80	
F-2 SYSTEM PROVIDES	18% OSA		VOZ=	194	215	=VOT			
102 PLOT AREA	168	6.7	0.0	8	17	16	84	100	
103 CONF	110	4.4	1.0	50	74	27	---	---	
104 OFF	97	3.9	2.0	13	22	19	---	---	
105 OFF	231	9.2	3.0	12	48	66	---	---	
106 STOR	86	3.4	4.0	15	10	14	---	---	
108 STAIR	187	7.5	5.0	13	0	40	---	---	
108 /110 RR	90	3.6	6.0	0	0	10	140	100	160
F-1 SYSTEM PROVIDES	20% OSA		VOZ=	172	191	=VOT			

KITCHEN HOOD EXHAUST

ITEM	TYPE	ACFM	DISCHARGE	LIGHTING	SOUND SONES (DBA)	ELECTRICAL FAN HP (WATTS)	V-#	FAN RPM	STARTER	MANUFACTURER & MODEL OR EQUAL BY ACME, GREENHECK, AEROVENT, GAINES	NOTES	CONTROL
KH-1	RESIDENTIAL HOOD	150	BACK	YES	1.5	(168)	120-1	---	---	BROAN BKSAL30WW	1	INTEGRAL

SPLIT SYSTEM FURNACE & CONDENSING UNIT SCHEDULE

ITEM	TYPE	AREA SERVED	AFUE	CFM	OSA	ESP	HEATING CAPACITY	ELECTRICAL	MANUFACTURER	NOTES	CONTROL		
F-1	VERT	WEST OFF	96	960	191	0.50	NG 58.0	55.7	8.3	120-1	YORK TMS9Y060B12	1	2
F-2	VERT	EAST OFF	96	1100	215	0.50	NG 61.8	59.3	8.3	120-1	YORK TMS9Y060B12	1	2
F-3	VERT	CHAMBERS	96	1950	360	0.50	NG 87.2	83.7	10.7	120-1	YORK TMS9Y100C20	1	3

STATIONARY LOUVER SCHEDULE

ITEM	SERVICE	CFM	MAX DP DROP INWC	MAX VELOCITY FPM	MIN FREE AREA SQFT	SIZE (IN) LENGTH	HEIGHT	MANUFACTURER & MODEL # OR EQUAL BY GREENHECK, NAILOR, AMERICAN WARMING, CESCO, DOWCO, LOUVERS & DAMPERS	NOTES
SL-1	F-1 OSA/ECON	1,950	0.07	950	2.05	30	24	RUSKIN L375	1
SL-2	CHAMBERS	975	4.07	525	1.86	30	24	RUSKIN L375	1
SL-3	CHAMBERS	975	5.07	525	1.86	30	24	RUSKIN L375	1

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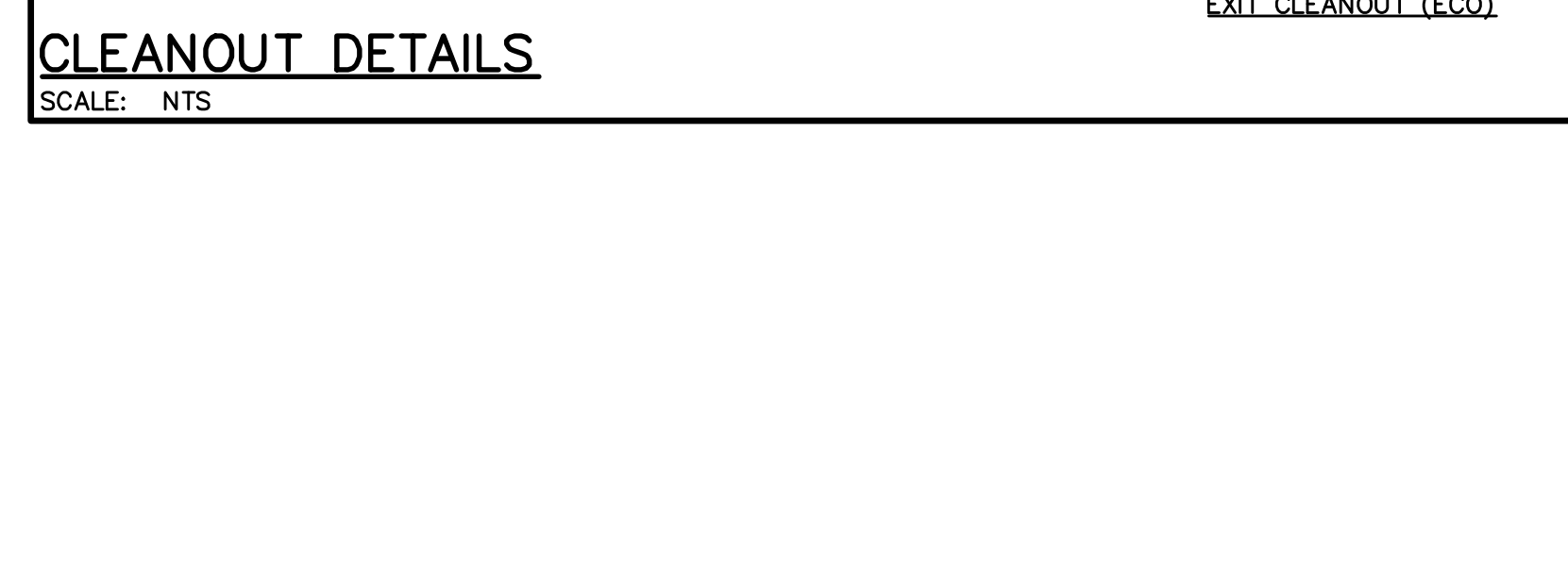
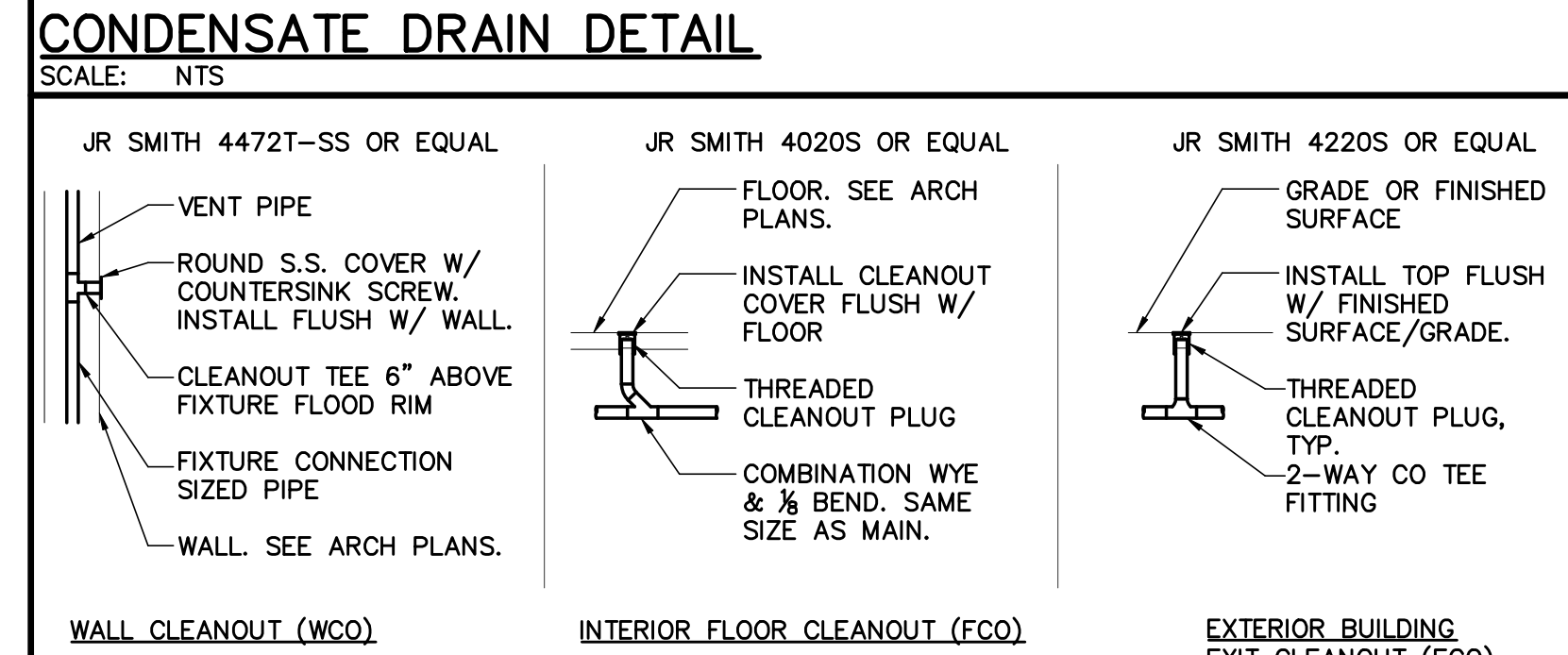
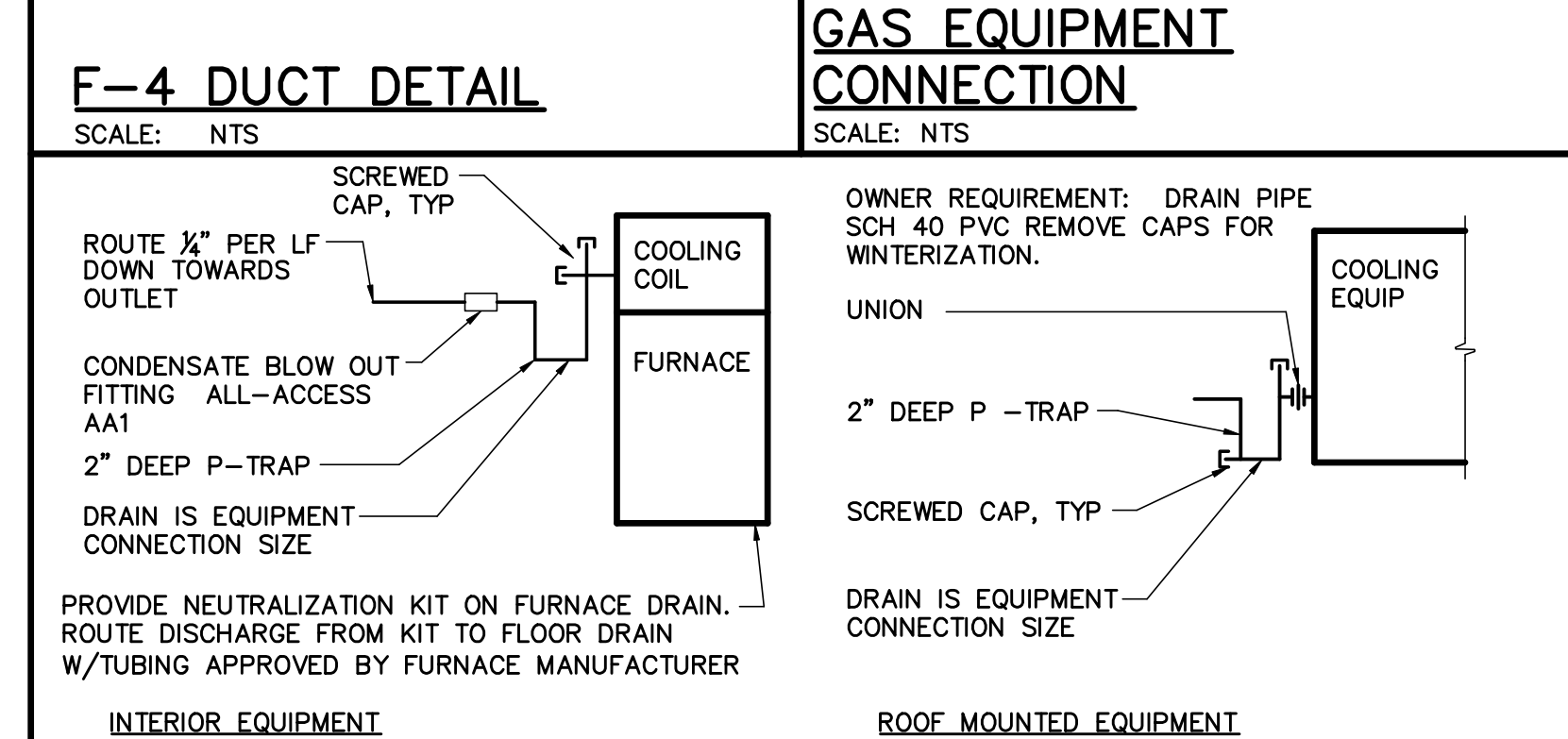
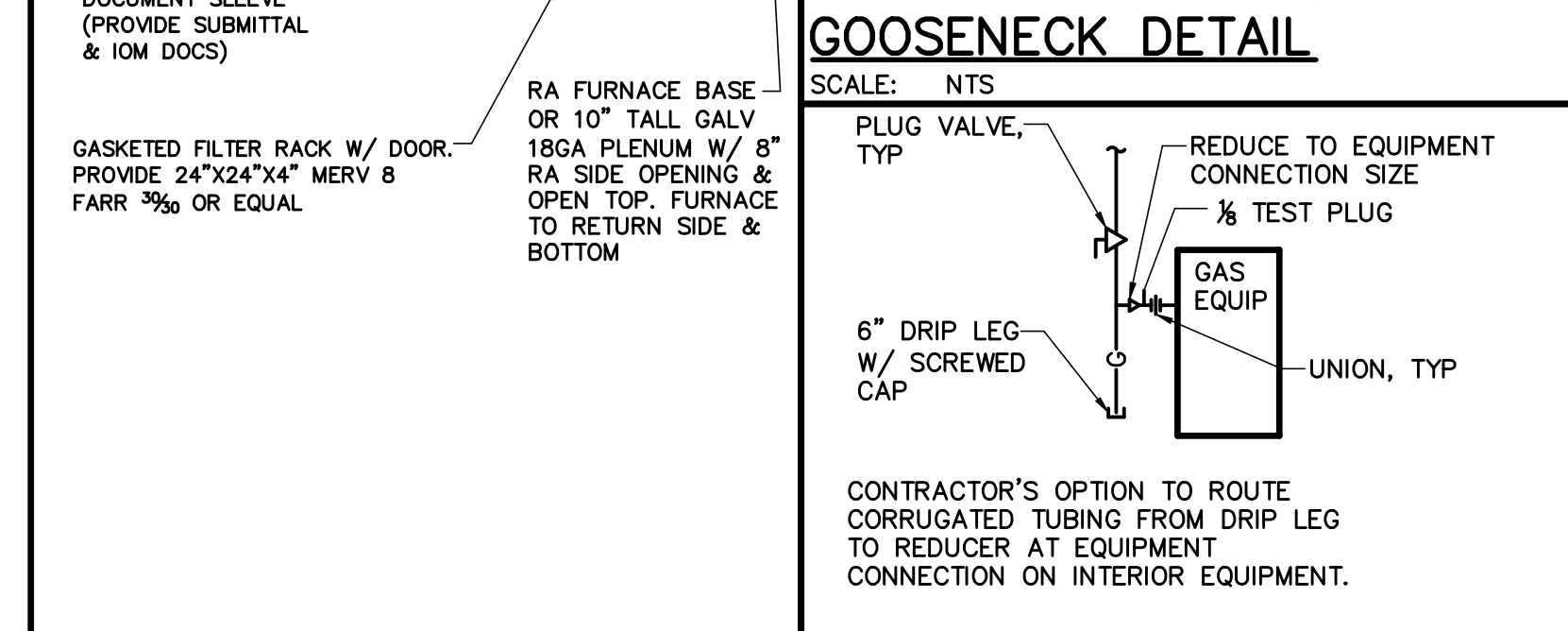
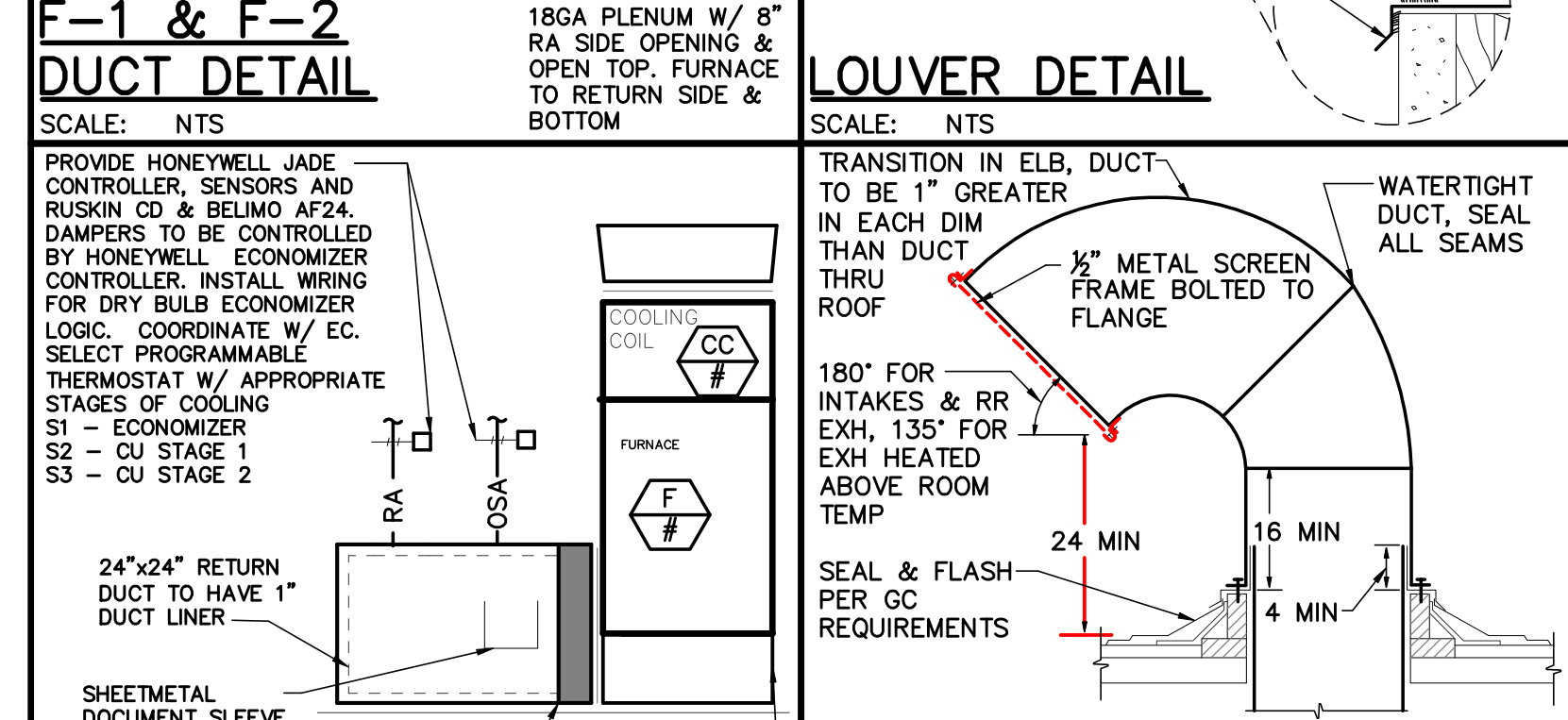
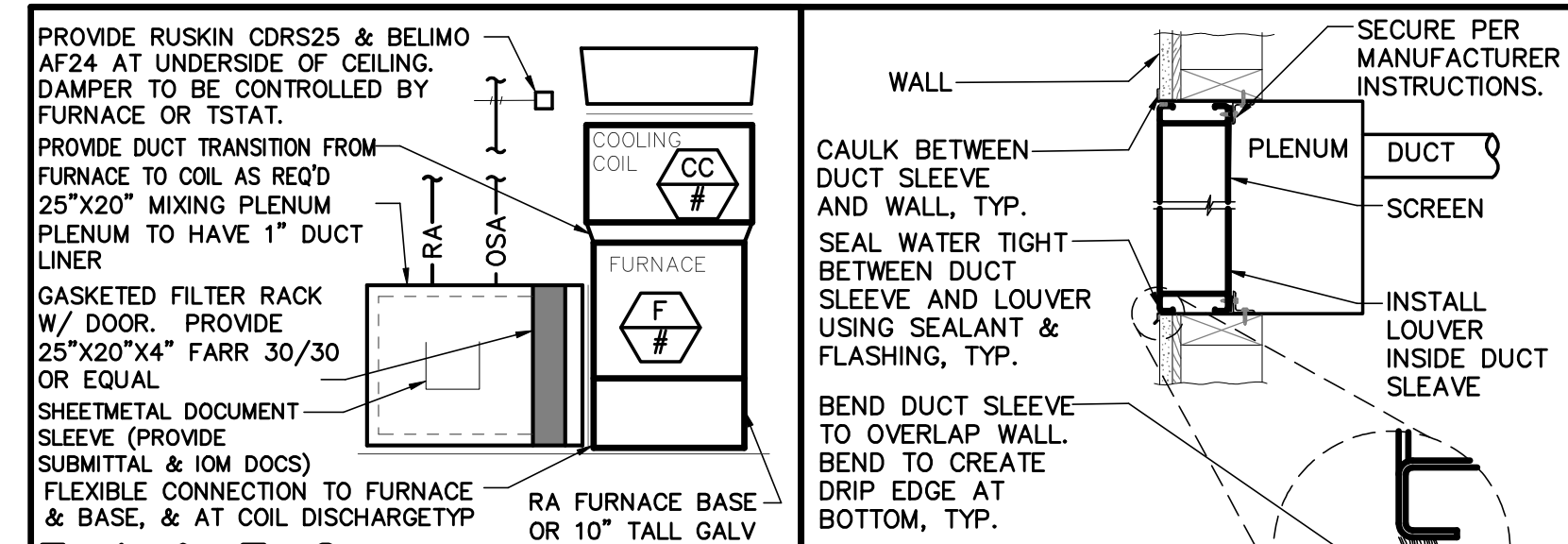
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MECHANICAL SCHEDULES
MO.1

Progress Drawings - Not For Construction

ABBREVIATIONS:

ABS	ABSOLUTE	HOA	HAND, OFF, AUTO
A/C	AIR CONDITIONING	HORIZ	HORIZONTAL
AC	ALTERNATING CURRENT	HOSP	HOSPITAL
AD	ACCESS DOOR	HP	HORSEPOWER, HEAT PUMP
ADA	AMERICAN DISABILITIES ACT	HR	HOUR
ADD	ADDITION	HT	HEIGHT
ADJ	ADJUSTABLE	HW	HOT WATER
AFF	ABOVE FINISHED FLOOR	HZ	FREQUENCY
AFG	ABOVE FINISHED GRADE	IE	INVERT ELEVATION
ALT	ALTITUDE, ALTERNATE	IAQ	INDOOR AIR QUALITY
AMB	AMBIENT	ID	INSIDE DIAMETER
ANSI	AMPERE (AMP, AMPS)	IJS	IN JOIST/STRUCTURE SPACE
ANSI	AMERICAN NATIONAL STANDARDS	INWC	INCHES, WATER COLUMN
AP	ACCESS PANEL	INSTR	INSTRUMENT
APD	AIR PRESSURE DROP	INT	INTERIOR
APPROX	APPROXIMATE	I/O	INPUT/OUTPUT
ARCH	ARCHITECT	JT	JOINT
ATM	ATMOSPHERE	K	THERMAL CONDUCTIVITY
AVG	AVERAGE	K	KITCHEN EQUIPMENT CONTRACTOR
BAL	BALANCE	KW	KILOWATT
BDD	BACKDRAFT DAMPER	KB	KILOWATT HOUR
BHP	BRAKE HORSEPOWER	LAB	LABORATORY
BLDG	BUILDING	LAT	LEAVING AIR TEMPERATURE
BOO	BOTTOM OF DUCT	LB	LEAVING DRY BULB TEMPERATURE
BOS	BOTTOM OF STEEL	LD	LENGTH
BTU	BRITISH THERMAL UNIT	LF	LINEAR FEET
BY	BY PASS	LP	LOW PRESSURE
BYP	BY PASS	LPG	LIQUIFIED PETROLEUM GAS
C	COMMON	LPAS	LOW PRESSURE ALARM SWITCH
CA	COMPRESSED AIR	LRA	LOCKED ROTOR AMPS
CAV	CONSTANT AIR VOLUME	LWB	LEAVING WET BULB TEMPERATURE
CD	CONDENSATE DRAIN	LOWC	LOW WATER OUT OFF
CFM	CUBIC FEET PER MINUTE	MA	MEDICAL AIR
CFM	CONTRACTOR FURNISHED/ OWNER	MAT	MIXED AIR TEMPERATURE
CFS	CUBIC FEET PER SECOND	MAV	MANUAL AIR VENT
CISP	CAST IRON SOIL PIPE	MAX	MAXIMUM
CKT	CIRCUIT	MBH	1000 BTUH
CLG	CEILING	MCA	MINIMUM CIRCUIT AMPACITY
CLG HT	CEILING HEIGHT	MD	MANUAL DAMPER
CO	CLEAN OUT	MIN	MINIMUM
CO2	CARBON DIOXIDE	MISC	MISCELLANEOUS
COMP	COMPRESSOR	MOO	MOTOR OPERATED DAMPER
CONC	CONCRETE	MOV	MOTOR OPERATED VALVE
CONST	CONSTANT	MP	MEDIUM PRESSURE
CONT	CONTINUOUS	MVD	MANUAL VOLUME DAMPER
COP	COEFFICIENT OF PERFORMANCE	NA	NOT APPLICABLE
COTG	CLEANOUT TO GRADE	NC	NOISE CRITERIA, NORMALLY CLOSED
CCP	COOLING COIL PUMP	NIC	NOT IN CONTRACT
CP	CONDENSATE PUMP	NO	NITROGEN OXIDE, NORMALLY OPEN, NUMBER
CJT	CUBIC FEET	NTS	NOT TO SCALE
QUIN	CUBIC INCHES	OA	OUTSIDE AIR
CW	COLD WATER	OAD	OUTSIDE AIR DAMPER
DB	DEGREE(S)	OAT	OUTSIDE AIR TEMPERATURE
DB	DRY BULB TEMPERATURE	OD	OUTSIDE DIAMETER
DDC	DIRECT DIGITAL CONTROL	OD	OWNER FURNISHED/ CONTRACTOR
DEG OR °	DEGREE	OF/CI	OWNER FURNISHED/ CONTRACTOR
DENS	DENSITY	OF/CI	OWNER FURNISHED/ CONTRACTOR
DEPT	DEPARTMENT	OF/CI	OWNER FURNISHED/ CONTRACTOR
DF	DRINKING FOUNTAIN	INSTALLED	INSTALLED
DIA OR Ø	DIAMETER	INSTALLED	INSTALLED
DIP	DUCTILE IRON PIPE	OUT	OUTLET
DISCH	DISCHARGE	OZ	OUNCE
DU	DUCT LINER INSULATION	% OR PCT	PERCENT
DMPR	DAMPER	PE	PNEUMATIC ELECTRIC
DN	DOWN	PH	PHASE
DP	DEWPOINT OR PRESSURE DROP	POC	POINT OF CONNECTION
DPS	DIFFERENTIAL PRESSURE SENSOR	PPM	PARTS PER MILLION
DPT	DEW POINT TEMPERATURE	PREFAB	PRE-FABRICATED
DR	DRAIN	PRES	PRESSURE
DR	DRAIN	PRES	PRESSURE
DT	DELTA TEMPERATURE	PSF	POUNDS PER SQUARE FOOT
DUC	DOOR UNDERCUT	PSI	POUNDS PER SQUARE INCH
DW	DISTILLED WATER	PSIA	POUNDS PER SQUARE INCH, ABSOLUTE
DWG	DRAWING	PSIG	POUNDS PER SQUARE INCH GAUGE
DWV	DRAIN, WASTE, AND VENT	PVC	POLYVINYL CHLORIDE
(E)	EXISTING	QTY	QUANTITY
EA, EXH	EXHAUST AIR	R	THERMAL RESISTANCE
EAT	ENTERING AIR TEMPERATURE	REF	REFRIGERANT
EBB	ELECTRIC BASE BOARD	RA	RETURN AIR
EC	ELECTRICAL CONTRACTOR	RAT	RETURN AIR TEMPERATURE
ECON	ECONOMIZER	RECIRC	RE-CIRCULATE
EDBT	ENTERING DRY BULB TEMPERATURE	RH	RELATIVE HUMIDITY
EDH	ELECTRIC DUCT HEATER	RM	ROOM
EER	ENERGY EFFICIENCY RATIO	ROW	REVERSE OSMOSIS WATER
EFF	EFFICIENCY	RPM	REVOLUTIONS PER MINUTE
EL	ELEVATION	REV	REVOLUTIONS, REVISION
ELEC	ELECTRIC	SA	SUPPLY AIR
ELEV	ELEVATOR	SAN	SANITARY WASTE
EMER	EMERGENCY	SAT	SATURATED
ENCL	ENCLOSURE	SOFM	STANDARD CUBIC FEET PER MINUTE
ENT	ENTERING	SEC	SECOND(S)
EOM	END OF MAIN	SG	SPECIFIC GRAVITY
EQPT	EQUIPMENT	SHR	SENSIBLE HEAT RATIO
EQUIP	EQUIPMENT	SHT	SHEET
ESC	ESCUTCHEON	SL	SEA LEVEL
ESP	EXTERNAL STATIC PRESSURE	SOV	SHUT OFF VALVE
EWBT	ENTERING WET BULB TEMPERATURE	SPEC	SPECIFICATION(S)
EWT	ENTERING WATER TEMPERATURE	SV	SPECIFIC VOLUME
EXP	EXPANSION	SQ	SQUARE
EXT	EXTERIOR	SS	STAINLESS STEEL
F	FAHRENHEIT	STD	STANDARD
F&B	FACE AND BY-PASS	TA	TRANSFER AIR
F&T	FLOAT AND THERMOSTATIC TRAP	TCV	TEMPERATURE CONTROL VALVE
FA	FACE AREA	TD	TEMPERATURE DIFFERENCE
FFA	FROM FLOOR ABOVE	TEMP	TEMPERATURE
FB	FROM FLOOR BELOW	TAO	THROUGH JOIST OPENINGS
FIN	FINISH	TONS	TONS OF REFRIGERATION
FIXT	FIXTURE	TSTAT	THERMOSTAT
FLA	FULL LOAD AMPS	TYP	TYPICAL
FLEX	FLEXIBLE	UNO	UNLESS NOTED OTHERWISE
FLR	FLOOR	VA	VOLT AMPERE
FLTR	FILTER	VAC	VACUUM
FPM	FEET PER MINUTE	VAR	VARIABLE
FPS	FEET PER SECOND	VAV	VARIABLE AIR VOLUME
FSTAT	FREEZE/STAT	VERT	VERTICAL
FTG	FOOTING	VOL	VOLUME
FURN	FURNISH	VTR	VENT THROUGH THE ROOF
FY	FACE VELOCITY	VVT	VARIABLE VOLUME TERMINAL
GA	GALLON	W	WATTAGE
GALV	GALVANIZED	W/O	WITHOUT
GC	GENERAL CONTRACTOR	WBT	WET BULB TEMPERATURE
GPD	GALLON PER DAY	WT	WEIGHT, WATERTIGHT
GPH	GALLON PER HOUR	YPF	EXPLOSION PROOF
GPM	GALLON PER MINUTE	ZN	ZONE OF CONTROL
GPS	GALLON PER SECOND		
HD	HEAD		
HEX	HEAT EXCHANGER		



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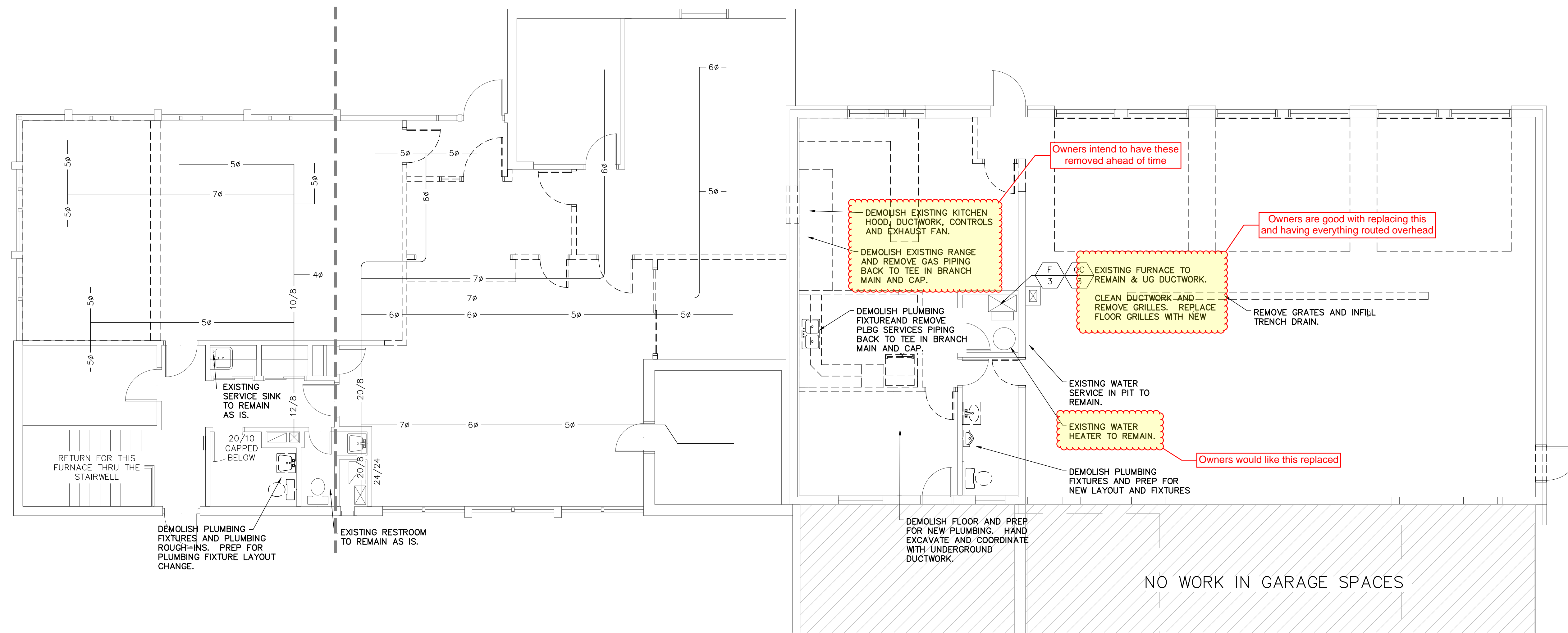
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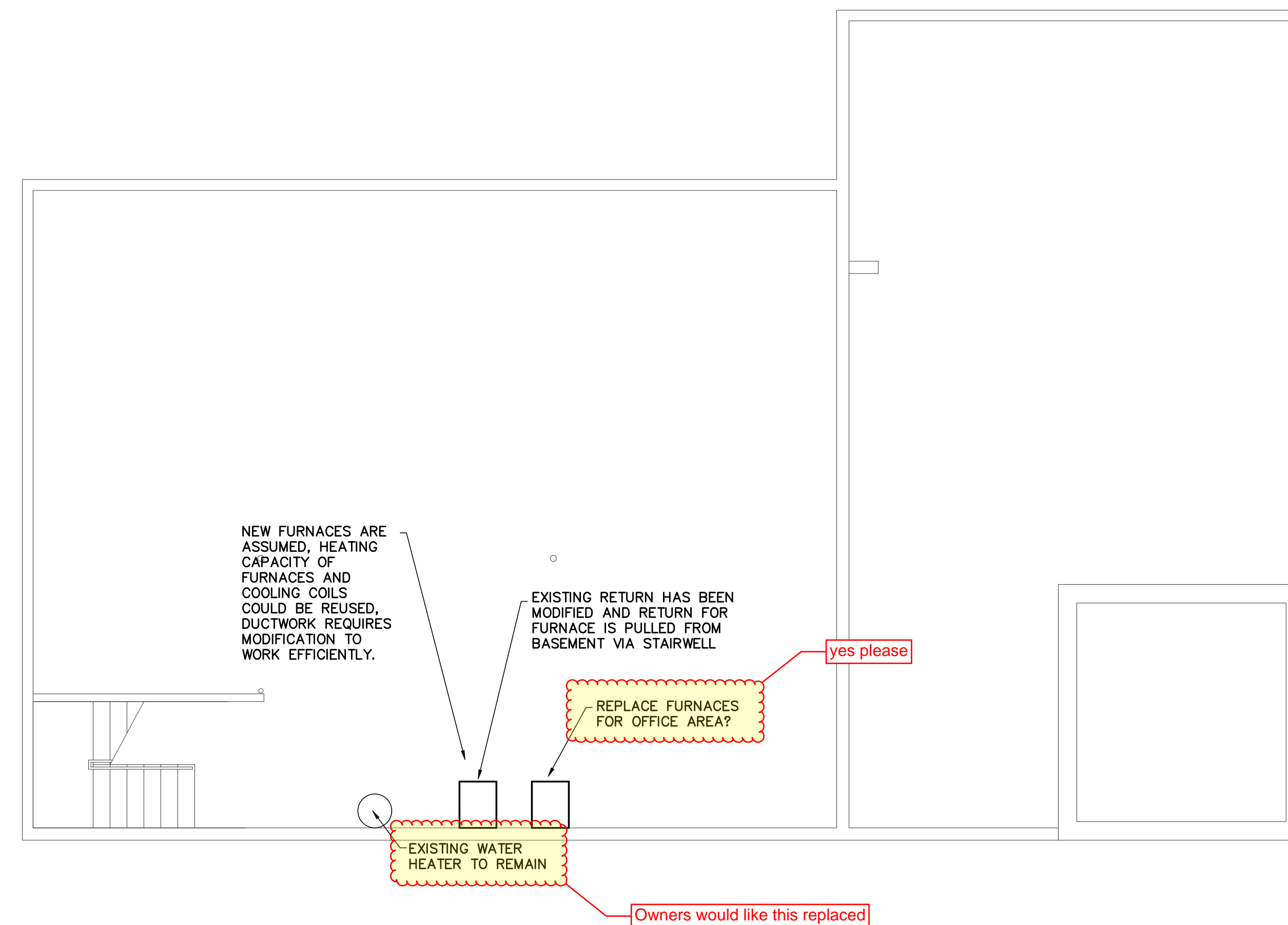
MECHANICAL DETAILS

M0.2

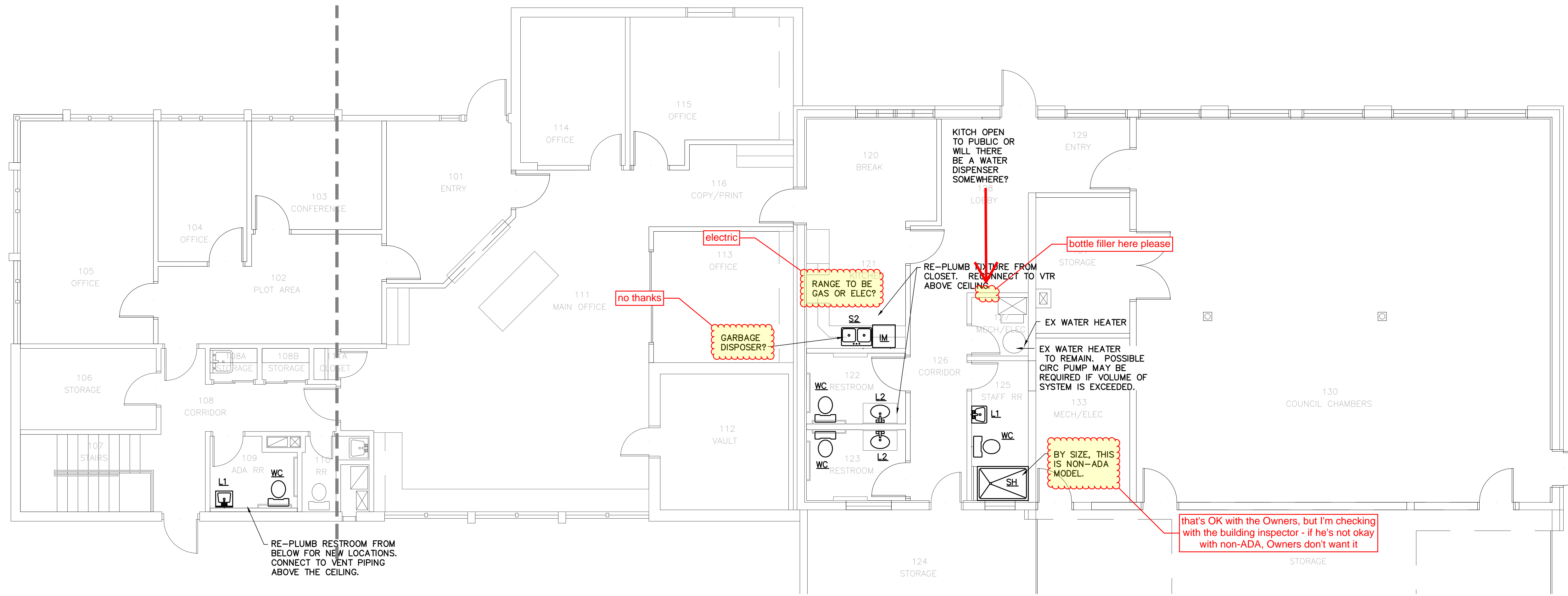


2 - Demo Mechanical Plan - Main Level

3/16" = 1'-0"



Progress Drawings -- Not For Construction



1 - New HVAC Plan -

3/16" = 1'-0"



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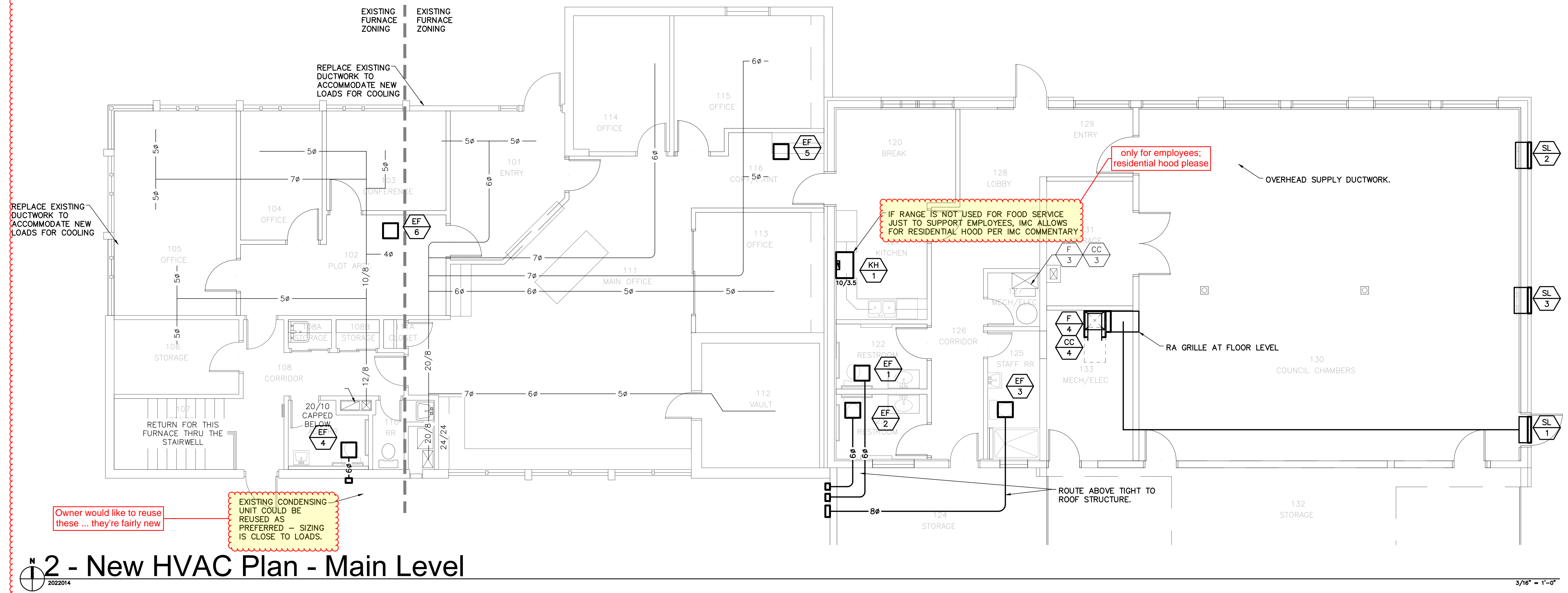
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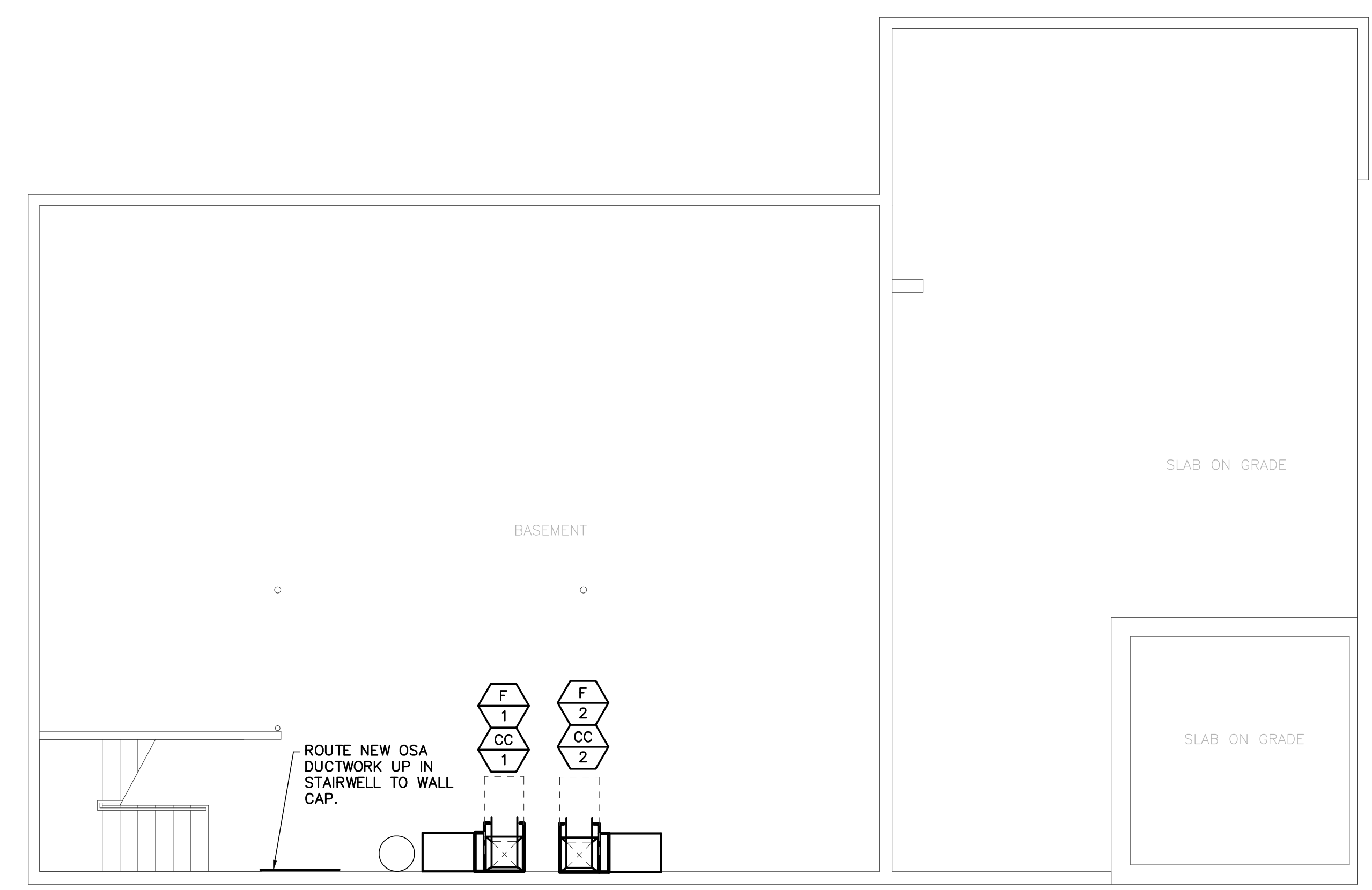
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PLUMBING
 PLAN

M2.0

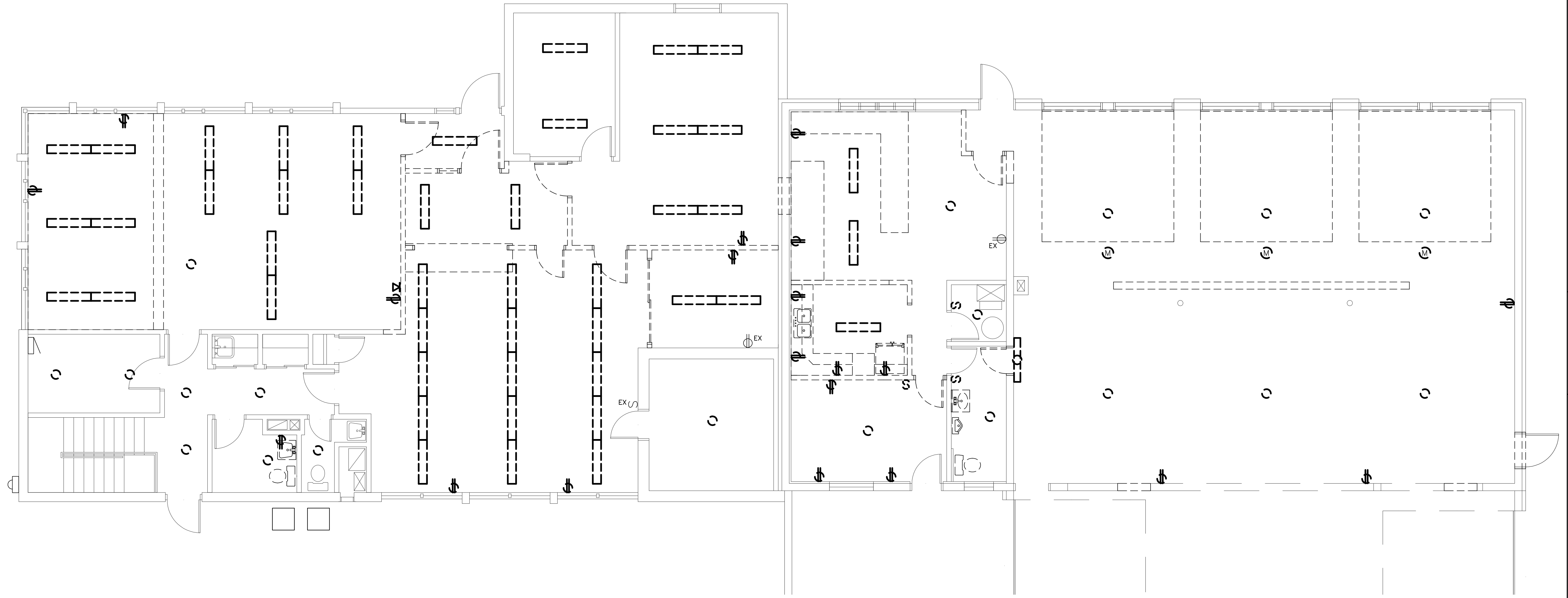


2 - New HVAC Plan - Main Level
 2022014



2 - New HVAC Plan - Basement
 2022014

basically removing the hard lids throughout and going to a lower dropped ceiling ~7'-8" or ~7'-10" to provide more space for lighting and ductwork



1 - Demo Electrical Plan -



3/16" = 1'-0"

Item a.
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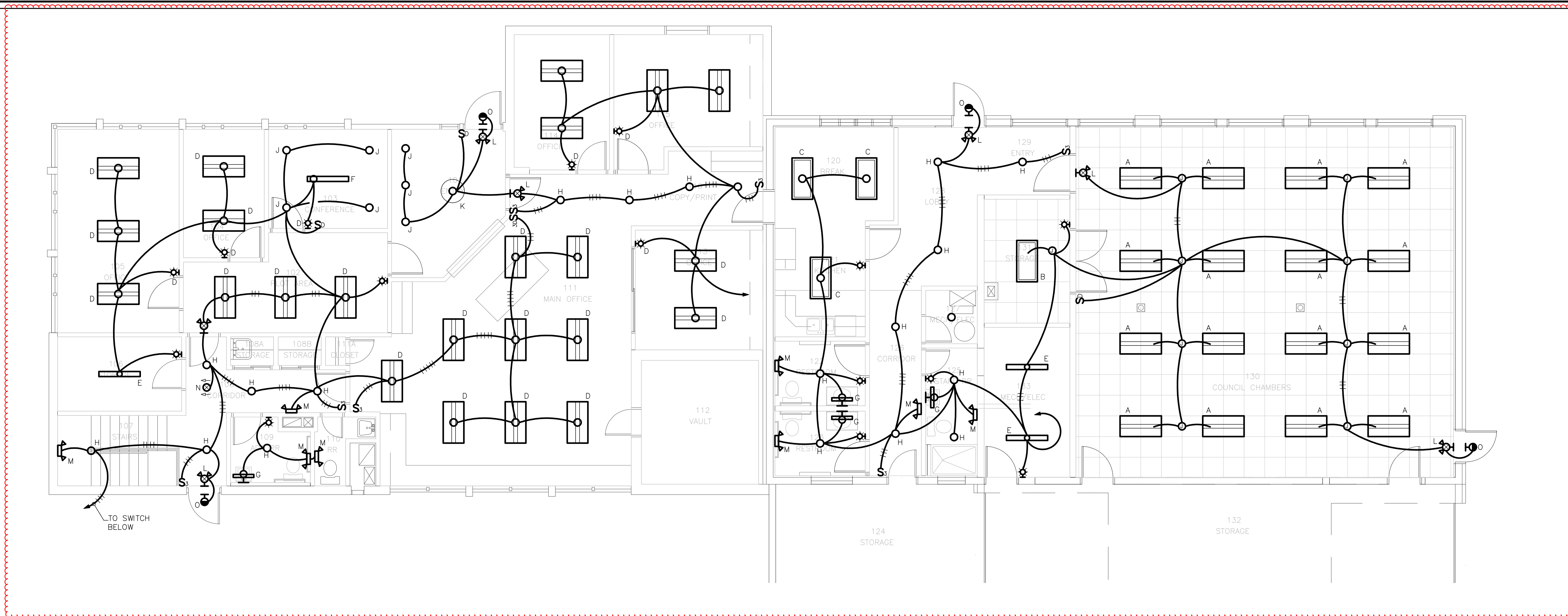
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ELEC DEMO
 PLAN

ED1.0

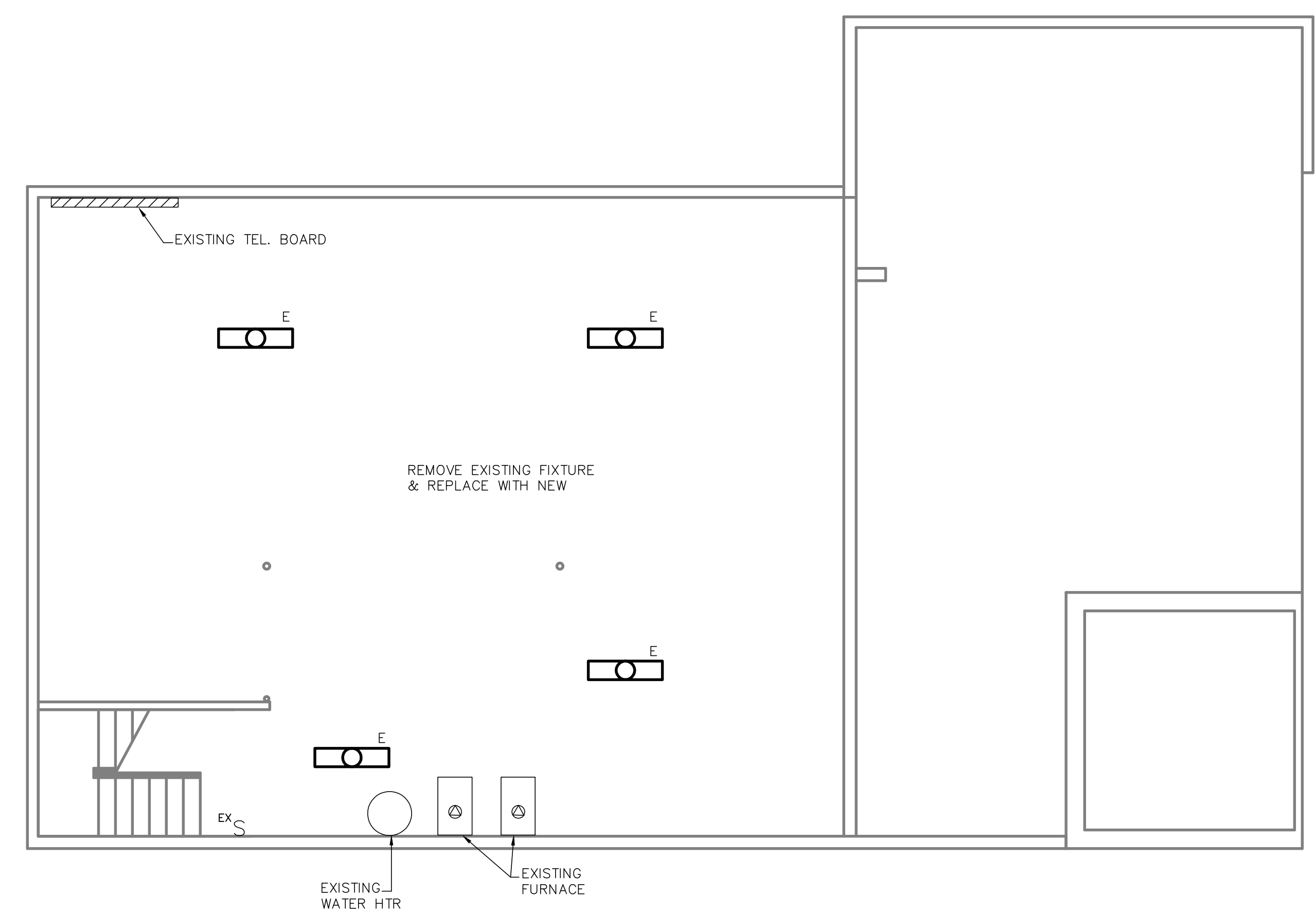
Progress Drawings -- Not For Construction



1 - Lighting Plan -
 2022014

3/16" = 1'-0"

basically removing the hard lids throughout and going to a lower dropped ceiling ~7'-8" or ~7'-10" to provide more space for lighting and ductwork



1 - Basement Elec. Plan -
 2022014

3/16" = 1'-0"

LETTER DESIG.	FIXTURE			LOCATION	TYPE	LAMP		NOTES
	MANUFACTURER	CATALOG NO.				TYPE	NO.	
A	LSI	LPASC24LED60LUNVDM135		CEILING	RECESSED	48W LED	-	⊖
B	LSI	SFP24LED50UEDIM35		CEILING	RECESSED	50W LED	-	
C	LSI	SFP24LED50UEDIM35 SFP5MK24		CEILING	SURFACE	50W LED	-	
D	LSI	LPEC24SMLEDHOWWUE		CEILING	SURFACE	47W LED	-	
E	LSI	SDL4LED40FLUNV3580CRI		CEILING	SURFACE	30W LED	-	
F	NU-LITE	RP4B05UP06DOWNL35UNV DICSTDBK'S RB4867		CEILING	-	67W LED	-	
G	LITFAD	221948776		WALL	SURFACE	20W LED	-	
H	NORA	NLQS-R72L-35-WW		CEILING	SURFACE	14W LED	-	
I	NOT USED	-		-	-	-	-	
J	NORA	NLQS-R42L-35-WW		CEILING	SURFACE	11W LED	-	
K	MAXXIMA	MCL-3324900B		CEILING	SURFACE	52W LED	-	
L	MULE	SQC-LED-1-R-WW		WALL	SURFACE	LED	-	
M	MULE	SQ-LED-1-R-WW		WALL	SURFACE	LED	-	
N	MULE	MD B2R-WW		CEILING	SURFACE	LED	-	
O	MULE	MAKO-LED-ACEM-DB		WALL	SURFACE	LED	-	

Progress Drawings -- Not For Construction



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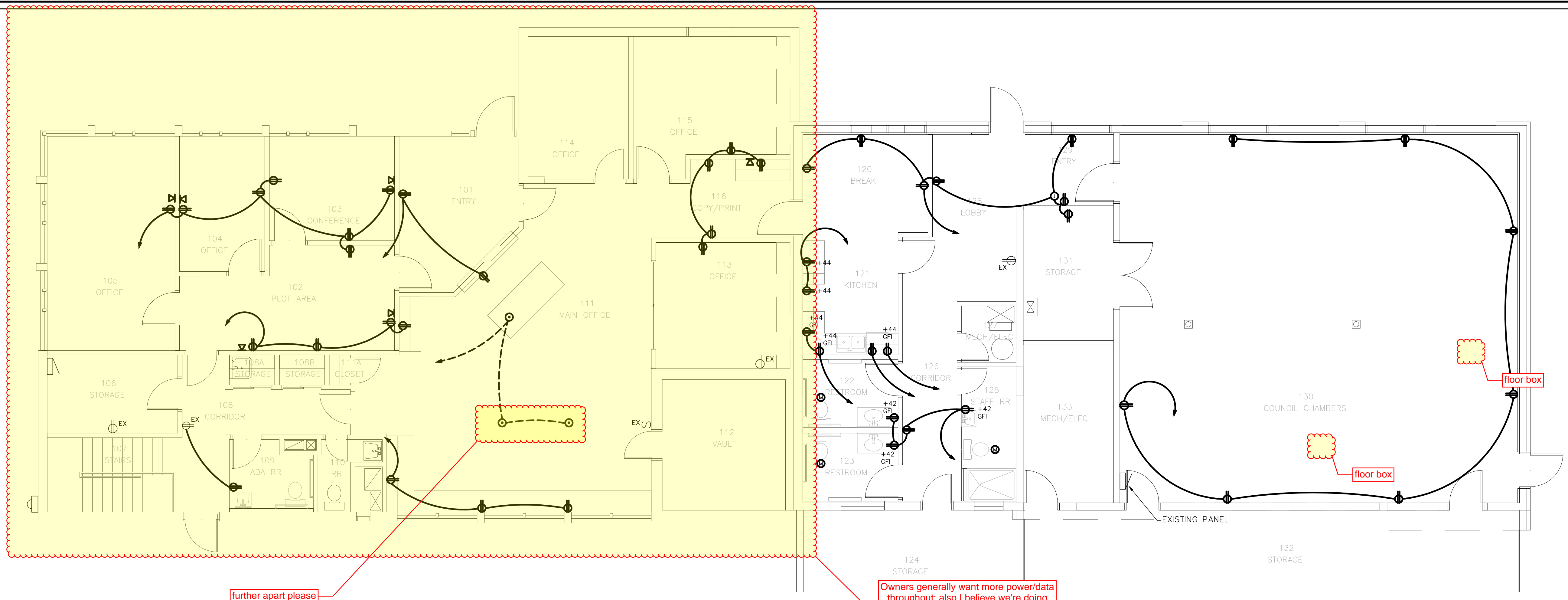
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LIGHTING PLAN

E1.1



further apart please

Owners generally want more power/data throughout; also I believe we're doing rough-in only for data, but Owners are confirming with their IT crew

1 - Power Plan -



3/16" = 1'-0"

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POWER
PLAN

E2.0

ROOM FINISH SCHEDULE

Item a.

RM #	ROOM NAME	APPROX. SF	FLOOR	BASE	COUNTER	WALL FINISH				CLG FIN	REMARKS
						NORTH	EAST	SOUTH	WEST		
101	ENTRY	165	PFT	PFT6	--	RWP	RWP	GBS	GBS	ACH	
102	PLOT AREA	165	CPT	RB4	--	GBS	GBS	RWP	GBS	ACH	
103	OFFICE	120	CPT	RB4	--	RWP	GBS	GBS	GBS	ACH	
104	CONFERENCE	95	CPT	RB4	--	RWP	GBS	GBS	GBS	ACH	
105	OFFICE	230	CPT	RB4	--	RWP	GBS	RWP	RWP	ACH	
106	STORAGE	90	LVT	RB4	--	PAP	PAP	PAP	PEB	ACH	1
107	STAIRS	115	NF	NF	--	PAP	--	NF/PAP	NF/PAP	ACH	
108	CORRIDOR	75	PFT	PFT6	--	PAP	PAP	PAP	PAP	ACH	
108A	STORAGE	12	LVT	RB4	--	PAP	PAP	PAP	PAP	PAP	
108B	STORAGE	12	LVT	RB4	--	PAP	PAP	PAP	PAP	PAP	
109	ADA RESTROOM	48	PFT	PFT6	--	PWT/PAP	PWT/PAP	PWT/PAP	PWT/PAP	PAP	
111	MAIN OFFICE	620	CPT	RB4	SS	RWP/PAP/GBS	GBS/PEB	GBS/PEB	PAP/RWP/GBS	ACH	
111A	CLOSET	6	CPT	RB4	--	PAP	PAP	PAP	PAP	GBS	
112	VAULT	136	LVT	RB4	--	PAP	PAP	PAP	PAP	PAP	
113	OFFICE	150	CPT	RB4	--	GBS	RWP	PEB	GBS	ACH	
114	OFFICE	116	CPT	RB4	--	PEB	RWP	PEB/RWP	PEB	ACH	
115	OFFICE	175	CPT	RB4	--	PEB	RWP	GBS	RWP	ACH	
116	COPY/PRINT	80	CPT	RB4	SS	GBS	RWP	GBS	--	ACH	
120	BREAK	105	LVT	RB4	--	PAP	GBS	GBS	PAP	ACH/GBS	
121	KITCHEN	100	LVT	RB4	SS	--	GBS	GBS	PAP	ACH	
122	RESTROOM	55	PFT	--	SS	PWT/GBS	PWT/GBS	PWT/GBS	PWT/PAP	ACH	
123	RESTROOM	55	PFT	--	SS	PWT/GBS	PWT/GBS	PWT/GBS	PWT/PAP	ACH	
124	STORAGE	765	NF	NF	--	NF	NF	NF	NF	NF	
125	STAFF RESTROOM	62	PFT	--	--	PWT/PAP	PWT/PAP	PWT/PAP	PWT/PAP	ACH	
126	HALL	122	LVT	RB4	--	--	PAP	PAP	GBS	ACH	
127	MECHANICAL / ELECTRICAL	25	NF	NF	--	NF	NF	NF	NF	NF	
128	LOBBY	120	LVT	RB4	--	GBS/PAP	PAP	PAP	GBS	ACH	
129	ENTRY	60	LVT	RB4	--	GBS	GBS	GBS	GBS	GBS	
130	COUNCIL CHAMBERS	1245	CPT	RB4	--	WW/GBS	WW/GBS	WW/GBS	WW/GBS	ACH	
131	STORAGE	100	NF	NF	--	GBS	GBS	GBS	PEB	ACH	
132	STORAGE	1278	NF	NF	--	GBS	NF	NF	NF	NF	
133	MECHANICAL / ELECTRICAL	120	NF	RB4	--	GBS	GBS	GBS	PEB	NF	

FLOOR LEGEND

CPT	COMMERCIAL CARPET TILE, DIRECT GLUE
LVT	LUXURY VINYL TILE
PFT	PORCELAIN FLOOR TILE
NF	NO NEW FINISH AT THIS LOCATION

BASE LEGEND

NF	NO NEW FINISH AT THIS LOCATION
PFT6	PORCELAIN FLOOR TILE (TO MATCH ADJACENT FLOORING), UP 6" AND CAPPED WITH SCHLUTER JOLLY EDGE OR EQUAL
RB4	4" HIGH RUBBER BASE, 'TARKETT TRADITIONAL' VINYL 1/8" OR EQUAL

COUNTER

PLM	PLASTIC LAMINATE COUNTERTOPS, 4"H BACKSPLASH, LOTICORP GEM-LOCK T-PROFILE SOLID SURFACE EDGES
SS	SOLID SURFACE COUNTERTOP, 4"H BACKSPLASH, EASED EDGES, CORIAN OR EQUAL.

WALL LEGEND

GBS	NEW 5/8" TYPE-X GYPSUM BOARD OR G-P DENSGLOSS DEPENDING ON LOCATION, LEVEL 5 SMOOTH WALL FINISH, PRIMED AND PAINTED
NF	NO NEW FINISH AT THIS LOCATION
PAP	SKIM COAT EXISTING WALL AND REFINISH TO MATCH NEW LEVEL 5 SMOOTH WALL FINISH, PRIMED AND PAINTED
PEB	PAINT EXISTING BRICK AND/OR CMU BLOCK
PWT	PORCELAIN WALL TILE, UP 6'-0" AFF, CAPPED WITH SCHLUTER JOLLY EDGE OR EQUAL
RWP	REMOVE EXISTING WOOD PANELING, INSTALL NEW 5/8" TYPE-X GYPSUM BOARD OR G-P DENSGLOSS DEPENDING ON LOCATION, LEVEL 5 SMOOTH WALL FINISH, PRIMED AND PAINTED
WW	WOOD WAINSCOT, UP 4'-0", SEE INTERIOR ELEVATIONS FOR DETAILS
-E	SUFFIX DENOTES EPOXY PAINT FINISH

CEILING LEGEND

ACH	ACOUSTIC CEILING TILE, HIGH NRC, 2' x 2' x 3/4"
GBS	REMOVE EXISTING ACOUSTIC CEILING TILE AND GYPSUM BOARD, REPLACE WITH NEW 5/8" TYPE-X GYPSUM BOARD, LEVEL 5 SMOOTH CEILING FINISH, PRIMED AND PAINTED
NF	NO NEW FINISH AT THIS LOCATION

NOTES

1.	REMOVE EXISTING PLAM WAINSCOT PANEL, PATCH AND PAINT GYP BOARD WALL BEHIND
2.	RETAIN RFP PANEL, PATCH AND PAINT WALLS ABOVE
3.	

PAINTER NOTES

1.	WOOD DOORS WILL COME PRE-FINISHED, NO WORK BY PAINTER
2.	CLAD WOOD WINDOWS WILL COME PRE-FINISHED, NO WORK BY PAINTER
3.	-

Ordinance No. 598

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SIDNEY, MONTANA, AMENDING TITLE 7, CHAPTER 4, FIRE CODES, OF THE CITY CODE OF THE CITY OF SIDNEY, MONTANA.

WHEREAS, the City Council of the City of Sidney has previously amended Title 7, Chapter 4, Fire Codes, to modify the adopted building codes of the City of Sidney; and,

WHEREAS, the City inadvertently adopted several codes that conflict with Montana Administrative Regulations;

NOW, THEREFORE, BE IT ORDAINED AS FOLLOWS by the City Council of the City of Sidney that Chapter 7 of Title 4 of the City Code of the City of Sidney is hereby amended as follows:

7-4-1: ADOPTION OF INTERNATIONAL FIRE CODE STANDARDS:

The city hereby adopts as part of this code the following international building code standards effective _____, together with all referenced materials, appendices and amendments appertaining thereto:

A. Adoption of the international Fire Code (2021 Edition), as amended by ARM 23.12.601

1st reading: _____

2nd reading: _____

Commissioner _____ moved the adoption of the foregoing Ordinance. The Motion was seconded by Commissioner _____. On roll call vote of the Commissioners vote "AYE": _____

_____, and the following Commissioners vote "NAY": _____ Absent and not voting: _____

WHEREUPON, the Motion was passed and the Ordinance declared adopted this _____ day of _____, 2023.

Mayor

ATTEST:

City Clerk/Treasurer

SIDNEY POLICE DEPARTMENT



2022

YEAR IN REVIEW

JANUARY

INVESTIGATION CONTINUES FOR MISSING SIDNEY WOMAN



- MULTIPLE AGENCIES INCLUDING FBI
- LAST SEEN: DEC 21
- REMAINS MISSING PERSONS CASE
- SHERIFF'S OFFICE: 406-433-2919

KATELYNN BERRY, 26

Public joins search for Katelynn Berry

by Mark Berryman editor@sidneyherald.com Jan 20, 2022 Updated Jan 20, 2022

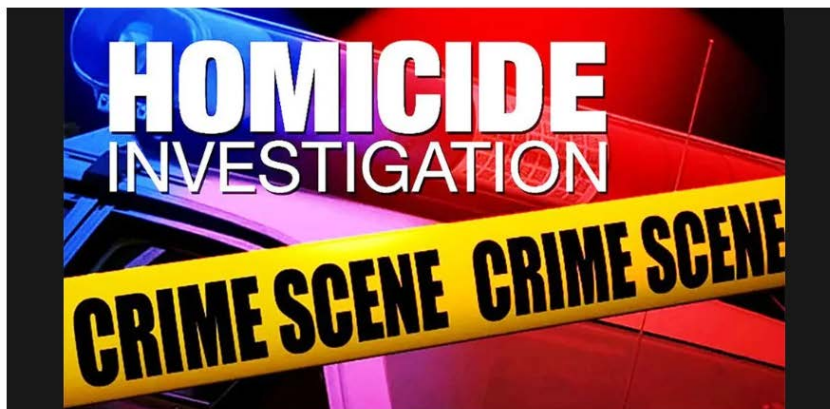


Human remains found during search for Katelynn Berry

SIDNEY POLICE DEPARTMENT ASSISTED THE RICHLAND COUNTY SHERIFF'S OFFICE IN THE MISSING PERSONS INVESTIGATION FOR KATELYNN BERRY. SPD COORDINATED A JOINT PUBLIC/LEAD GROUND SEARCH ON JANUARY 20, 2022 DURING WHICH MS. BERRY'S BODY WAS LOCATED NOT FAR FROM HER HOME.

SPD, state investigating possible homicide in Sidney

Feb 1, 2022 Updated Mar 13, 2023



ON JANUARY 28, 2022, THE SIDNEY POLICE DEPARTMENT INITIATED A HOMICIDE INVESTIGATION AFTER OFFICERS RESPONDING TO A WELFARE CHECK LOCATED CHRISTOPHER WETZSTEIN DECEASED IN HIS SIDNEY APARTMENT FROM A GUNSHOT WOUND TO THE HEAD. MONTANA DCI WAS CALLED IN TO ASSIST IN THIS INVESTIGATION.

FEBRUARY



Sidney Police Department

Published by Mark Kraft · March 22, 2022 ·

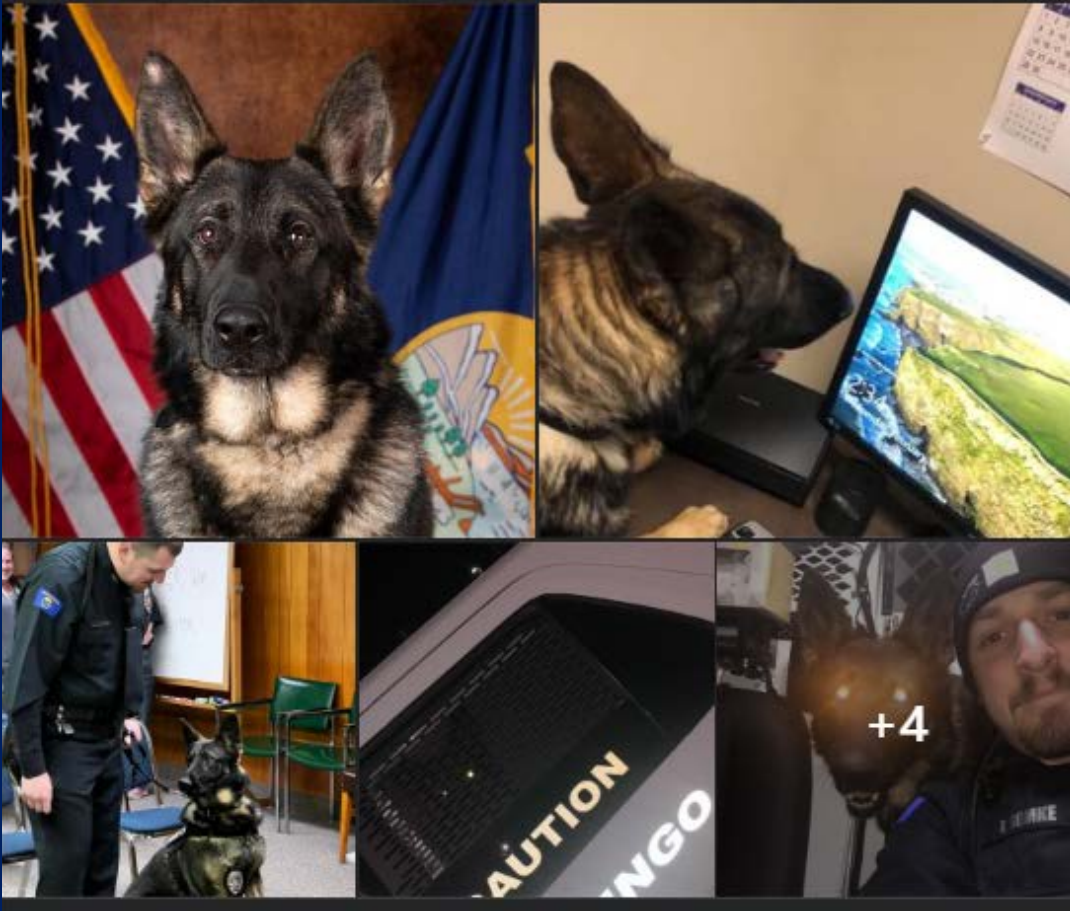
GOOD BOY ALERT!!!

We'd like to welcome our newest addition to the Sidney Police Department because he is a really good boy!! K9 Ringo. Ringo is a 2-year-old German Shepherd who was born in the Czech Republic. It is also Ringo's birthday today so help us wish him a happy 2nd birthday!!

K9 Ringo and his handler, Officer Tanner Gomke completed a 6-week training program at Shallow Creek Kennels in Sharpsville, Pennsylvania, and hit the road for the Sidney PD on January 30th. The purchase price of the dog and the training costs were covered through two grants the SPD received totaling \$22,000.

Since K9 Ringo and Officer Gomke have hit the streets they have had four successful deployments during which they have recovered methamphetamine, a handgun, and a wanted felon. He has already been a great addition to the Sidney Police Department.

SPD WELCOMED OFFICER GOMKE HOME WITH HIS NEW PARTNER, K9 RINGO. OFFICER GOMKE AND K9 RINGO SPENT 6-WEEKS TRAINING TOGETHER AT SHALLOW CREEK KENNELS IN PENNSYLVANIA BEFORE HITTING THE STREETS IN SIDNEY.



SIDNEY POLICE DEPARTMENT DETECTIVES AND DCI INVESTIGATORS CONTINUE TO INVESTIGATE THE SUSPECTED HOMICIDE OF CHRISTOPHER WETZSTEIN

MARCH

SPD HITS THE ROAD FOR JOB FAIR SEASON



WE ATTENDED JOB FAIRS AT:

ST. CLOUD STATE UNIVERSITY

BEMIDJI STATE UNIVERSITY

WILLISTON STATE COLLEGE

MINOT STATE UNIVERSITY

UNIVERSITY OF MONTANA

AND SIDNEY, MT

...AND THE WETZSTEIN HOMICIDE INVESTIGATION CONTINUES...

APRIL

SPD'S NEWEST OFFICER, JAMES DRAGER, WAS SWORN IN ON APRIL 4TH, 2022. OFFICER DRAGER HAILES FROM DICKINSON, ND, BUT HIS WIFE, KAYLIE, IS A SIDNEY NATIVE.



OFFICERS WORKED HARD WITH OTHER EMERGENCY SERVICES AND PUBLIC WORKS TO ASSIST STRANDED MOTORISTS, RESPOND TO ACCIDENTS, AND GET SIDNEY BACK UP AND RUNNING.

SNOW-MAGEDDON!!



Forsyth woman charged with murder of Christopher Wetzstein

By Mark Berryman editor@sidneyherald.com Apr 27, 2022 Updated Jun 7, 2022



LYNDSEE COLETTE BREWER, 51, OF FORSYTH, MONTANA WAS CHARGED WITH THE MURDER OF CHRISTOPHER A. WETZSTEIN. BREWER WAS ARRESTED ON TUESDAY, APRIL 26, 2022 IN MILES CITY, MONTANA AND CHARGED WITH ONE COUNT OF DELIBERATE HOMICIDE.

AN ARREST WARRANT WAS ISSUED ON FEB. 22, 2022 BUT OFFICERS WERE NOT ABLE TO EXECUTE THE WARRANT UNTIL APRIL 26, 2022 DUE TO THE FACT BREWER HAD BEEN ADMITTED TO A HOSPITAL FOR LIFE-THREATENING CONDITIONS AND REMAINED IN A HOSPITAL UNTIL THE DAY SHE WAS ARRESTED.

MAY



ON BEHALF OF THE
MONTANA ASSOCIATION OF CHIEFS OF POLICE,
 THE
SIDNEY POLICE DEPARTMENT,
 IN PARTNERSHIP WITH THE
RICHLAND COUNTY SHERIFF'S OFFICE,
 CORDIALLY INVITES YOU TO ATTEND THE
**34TH ANNUAL
 MONTANA PEACE OFFICER MEMORIAL DAY
 PARADE & CEREMONY**
 IN
SIDNEY, MONTANA
 ON SATURDAY, MAY 14TH, 2022,
 FROM 10:30 A.M. UNTIL NOON.



34th Annual
**Montana Peace Officer's
 Memorial Day
 Parade & Ceremony**



Sidney, Montana
May 14, 2022

JUNE, JULY, AUGUST

SIDNEY HEALTHY KIDS EXPO



LET'S HIRE SOME OFFICERS...



Sidney Police Department

August 3, 2022

Looking for a great place to work? Come join our team.
Starting pay: \$28.50 - \$31.64 DOE.



*Your
Invited!*

SIDNEY POLICE DEPARTMENT,
AND DRUG FREE COMMUNITIES
PRESENTS:

COOL OFF WITH COPS



**AUGUST 10, 2022
4:30-6:30 PM**

**Sunset Village Community
Center**



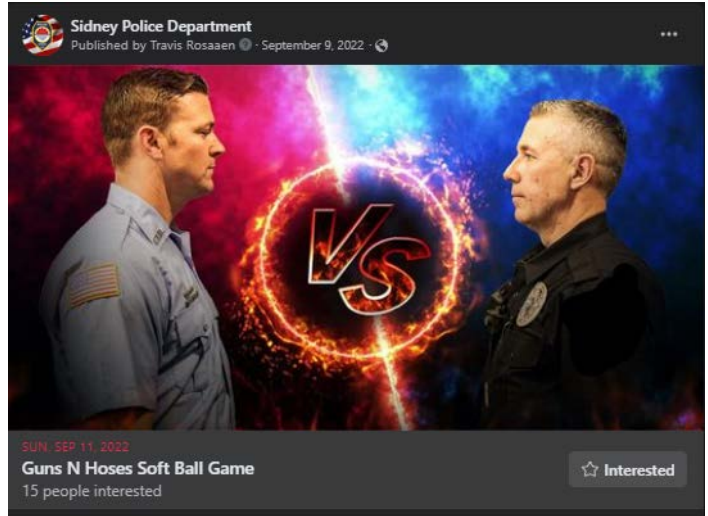
COOL OFF WITH COPS...

SEPTEMBER

GUNS N HOSES SOFTBALL GAME

**SIDNEY AREA LAW ENFORCEMENT
VS.
SIDNEY VOLUNTEER FIRE DEPARTMENT**

**ALAS...THE FIRE DEPARTMENT
WON...BUT JUST BARELY**



**Crime Scene Operations
September 12-16 , 2022
Sidney, Montana**

**THE UNIVERSITY of
TENNESSEE *UT*
LAW ENFORCEMENT
INNOVATION CENTER**

Crime Scene Operations

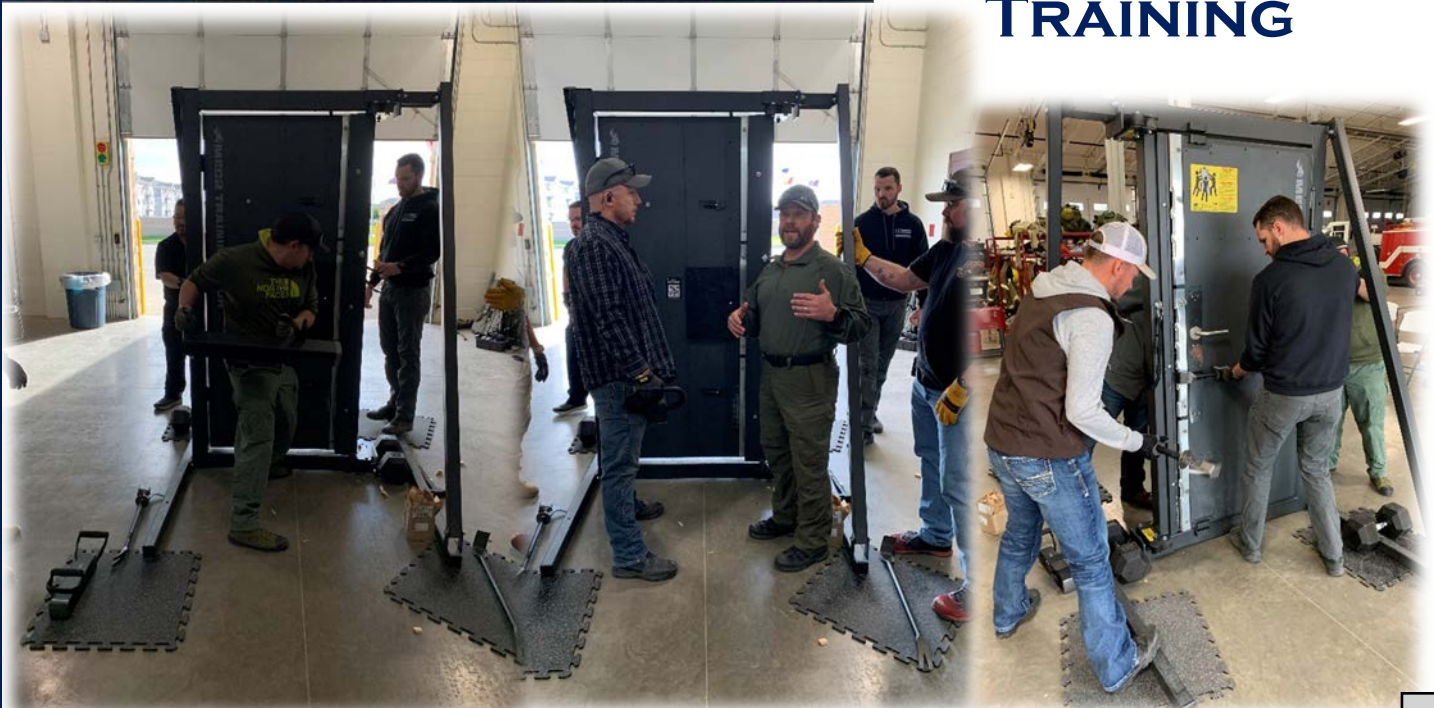
Funded by the U.S. Department of Justice, COPS Office the *Crime Scene Management – Field Techniques* course is designed to teach basic crime scene investigation techniques. This hands-on training program offers sworn and non-sworn crime scene investigators and technicians access to forensic evidence identification, documentation, collection, and preservation procedures.

During the 40-hour block of instruction participants receive hands-on training in the areas of DNA evidence, fingerprinting, bloodstain pattern analysis, photography, evidence collection and packaging, documentation, crime scene sketching and more. The introductory level course blends facilitated learning and lecture periods with mock crime scenes and provides a safe and effective training environment for crime scene personnel.

SPD HOSTS TRAINING...

- **CRIME SCENE TRAINING**
- **BREACHING TRAINING**

Hosted by Sidney Police Department



OCTOBER



AT THE 2022 MONTANA ASSOCIATION OF CHIEFS OF POLICE CONFERENCE IN KALISPELL, OFFICER BRETT NORBY WAS AWARDED THE 2022 MACOP OFFICER OF THE YEAR AWARD, AND OFFICER JONATHAN RYAL WAS AWARDED THE MACOP LIFESAVING AWARD. CHIEF MARK KRAFT WAS PROUD TO NOMINATE BOTH OFFICERS, AND HONORED TO BE ABLE TO PRESENT THE AWARDS.



**LYNDSEE BREWER
PLEADS GUILTY TO
DELIBERATE HOMICIDE IN
SHOOTING DEATH OF
CHRISTOPHER
WETZSTEIN.**

NOVEMBER



SIDNEY POLICE DEPARTMENT

MARK E. KRAFT
Chief of Police

300 15th Avenue NW, Suite 5
Sidney, Montana 59270

406-433-2210 Phone
406-433-6090 Fax

BOLO

The Sidney Police Department is investigating the whereabouts of 4-year-old Taylem Berry. Taylem is the son of Raymond Berry and Autumn Jorstad, and is believed to be in the custody of his father. Raymond has not communicated with Autumn since October 9th, 2022 regarding his or Taylem's whereabouts.

It is known that on or about October 9, 2022, Raymond Berry quit his job and moved out of his Sidney, Montana apartment. It also appears that Berry made preparations for a long-term absence.

Berry is believed to have taken Taylem and left the State of Montana, and is believed to be in the Colorado area, but may be traveling to Washington, as Berry has family in both Washington and Colorado.

Raymond (Ray) Berry is a 39-year-old male, 5'9" tall, weighs about 200 pounds with a stocky build. Raymond normally has long curly brown hair and a goatee but may have cut his hair and shaved his facial hair to disguise his identity.

Taylem is a 4-year-old male, 42" tall, weighs about 38 pounds with a wiry build. Taylem normally has long blond curly hair but it may be cut or dyed to disguise his identity. Taylem may be going by the name of Ragnar AllFather Berry.

Raymond and Taylem are believed to be traveling in a 1995 dark green Ford F-350 pickup bearing MT license F0016. The pickup may have a matching topper and may be pulling a silver or gray Haulmark enclosed trailer bearing MT license B5Y618.

If you see or come into contact with Raymond Berry and/or Taylem Berry, please contact your local law enforcement agency or the Sidney Police Department at (406) 433-2210.



ACTUAL VEHICLE SHOWN

THE SIDNEY POLICE DEPARTMENT INVESTIGATED THE WHEREABOUTS OF 4-YEAR-OLD TAYLEM BERRY WHO WAS BELIEVED TO BE IN THE CUSTODY OF HIS FATHER, RAYMOND BERRY. TAYLEM WAS THE UNFORTUNATE SUBJECT OF A CUSTODY DISPUTE BETWEEN HIS PARENTS, AND HAD NOT BEEN SEEN BY HIS MOTHER FOR SEVERAL WEEKS.

ON NOVEMBER 29, 2022, PURSUANT TO A TIP RECEIVED BY THE SIDNEY POLICE DEPARTMENT, LAW ENFORCEMENT OFFICIALS IN MARIPOSA COUNTY, CALIFORNIA SAFELY LOCATED TAYLEM AND TOOK RAYMOND INTO CUSTODY FOR THE OFFENSE OF PARENTING INTERFERENCE.

POLAR PLUNGE

Special Olympics
Montana

NOV 25, 2022 – 11 AM

EASTERN MONTANA POLAR PLUNGE

SIDNEY CITY HALL



DECEMBER

COOKIES WITH COPS



WE SWORE IN TWO NEW OFFICERS...



WELCOME!!

OFFICER TYLER KING
AND
OFFICER JOEL ROSALES!

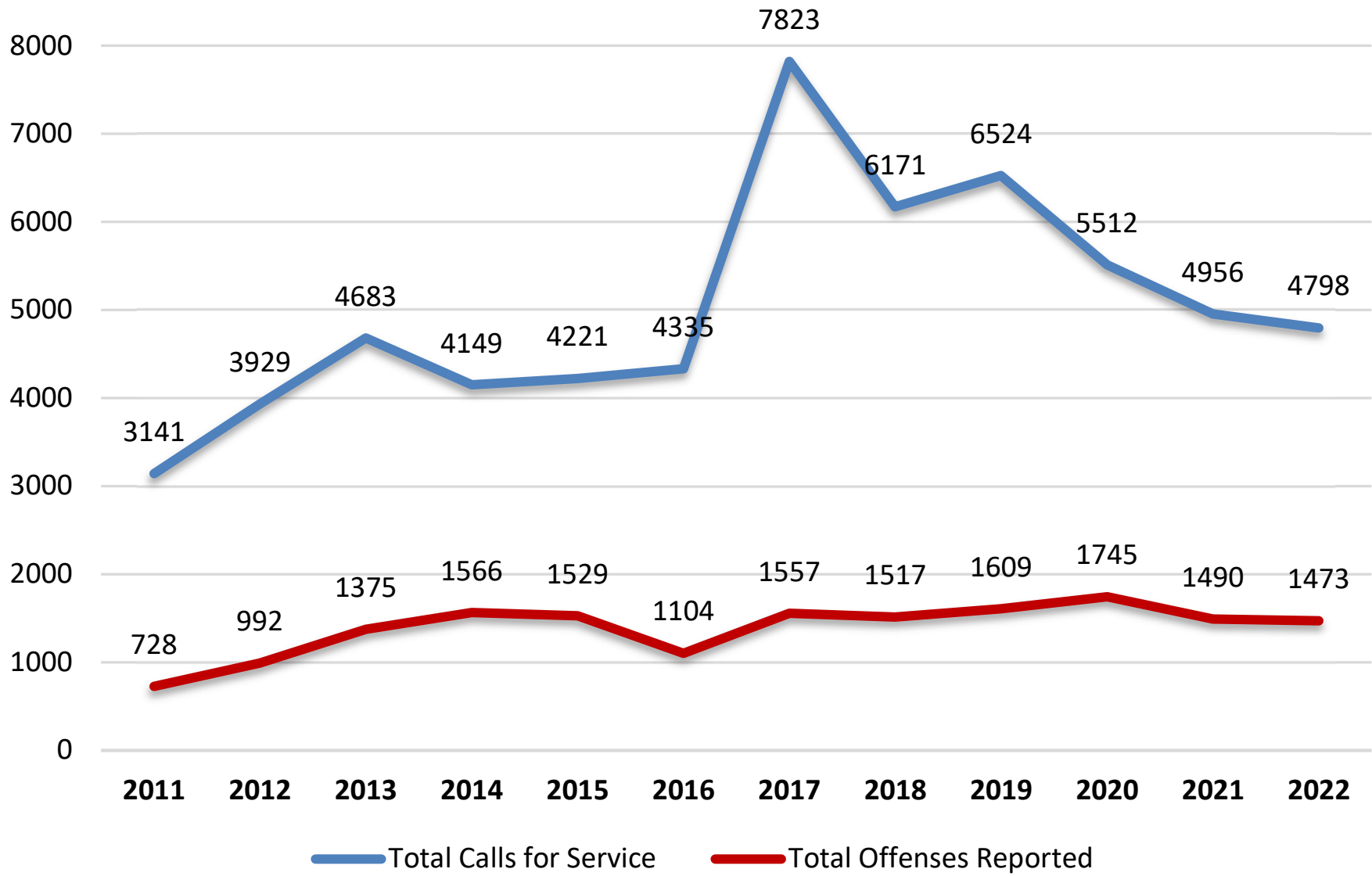
2ND ANNUAL SIDNEY POLICE DEPARTMENT AWARDS BANQUET & CHRISTMAS PARTY

2022 SPD OFFICER OF THE YEAR CORPORAL JAMES FLETCHER

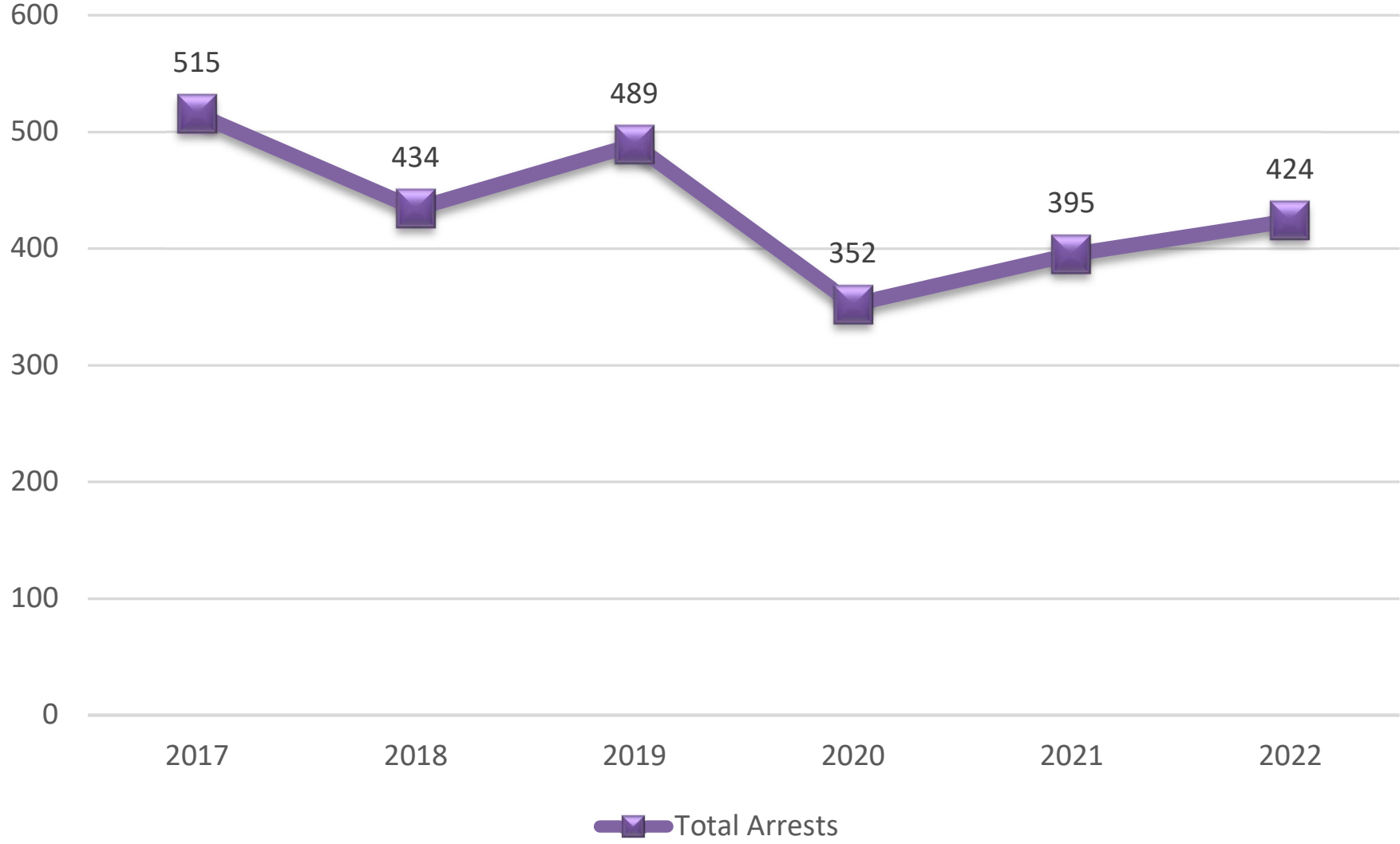


Sidney Police Department	2017	2018	2019	2020	2021	2022
						Item b.
Total Calls for Service	7823	6171	6524	5512	4956	4798
Offenses Reported	1557	1517	1609	1745	1490	1473
Total Arrests	515	434	489	352	395	424
Traffic Citations	1469	1090	1351	627	794	946
Traffic Warnings	3050	2662	2735	2009	1881	2278
Accidents	201	196	199	169	146	143
Speeding	308	148	117	99	129	138
Insurance Violations	345	248	162	104	130	183
Registration Violations	191	133	68	37	67	94
Driving While Suspended/Revoked	124	84	87	81	84	87
Driver's License Violations	48	52	23	25	42	65
Careless Driving	44	51	37	28	36	34
Reckless Driving	12	10	14	16	12	6
Accident Reporting Violations	10	10	21	22	14	15
Fleeing from or Eluding Peace Officer	1	2	5	2	3	0
DUI (Total)	125	103	120	95	107	131
Aggravated DUI	42	33	48	27	29	14
Open Container In Vehicle	18	18	19	11	21	27
Marijuana In Passenger Area	0	0	0	0	0	21
Homicide	0	0	2	0	0	1
Aggravated Assault	8	1	1	3	0	2
Assault with a Weapon	9	10	9	16	8	7
Assault on a Minor	3	6	8	4	6	5
Criminal Endangerment	2	5	2	4	6	1
Intimidation	2	1	3	5	1	1
Partner or Family Member Assault	42	37	55	70	46	45
Violation of a Protective Order	6	3	12	9	17	10
Strangulation of Partner or Family Member		3	8	6	7	5
Tamper/Destroy Communication Device		3	4	7	5	6
Assault	22	26	17	24	11	20
Negligent Endangerment	0	2	3	0	0	1
Stalking	2	0	0	1	5	2
Assault on a Peace Officer	2	1	1	1	6	6
Assault with Bodily Fluid	1	1	0	0	1	0
Resisting Arrest	12	14	23	20	26	22
Obstructing a Peace Officer	26	29	33	28	26	20
Unlawful Restraint	1	0	1	1	1	3
Custodial/Parenting Interference	0	1	0	0	3	2
Sexual Assault	2	6	7	7	5	5
Sexual Intercourse w/o Consent	9	7	11	14	9	10
Indecent Exposure	3	3	3	1	5	2
Sexual Abuse of Children	2	2	0	2	1	2
Endangering Welfare of Children	6	3	4	1	9	5
Unlawful Transactions with Children	1	1	2	3	1	3
Criminal Child Endangerment	0	7	2	0	3	5
Youth In Need of Intervention	10	9	10	35	19	10
Theft	158	120	129	200	99	82
Burglary	28	17	18	23	9	13
Criminal Mischief	67	47	45	76	44	37
Criminal Trespass	27	24	52	69	37	30
Robbery	0	0	0	2	0	0
Property Crimes	280	208	244	370	189	162
Disorderly Conduct	49	53	42	37	46	43
Cruelty to Animals	1	4	4	4	1	1
Privacy In Communications	9	7	13	14	16	6
Narcotics related offenses	193	243	209	221	81	80
Liquor Violations	67	35	50	36	46	7

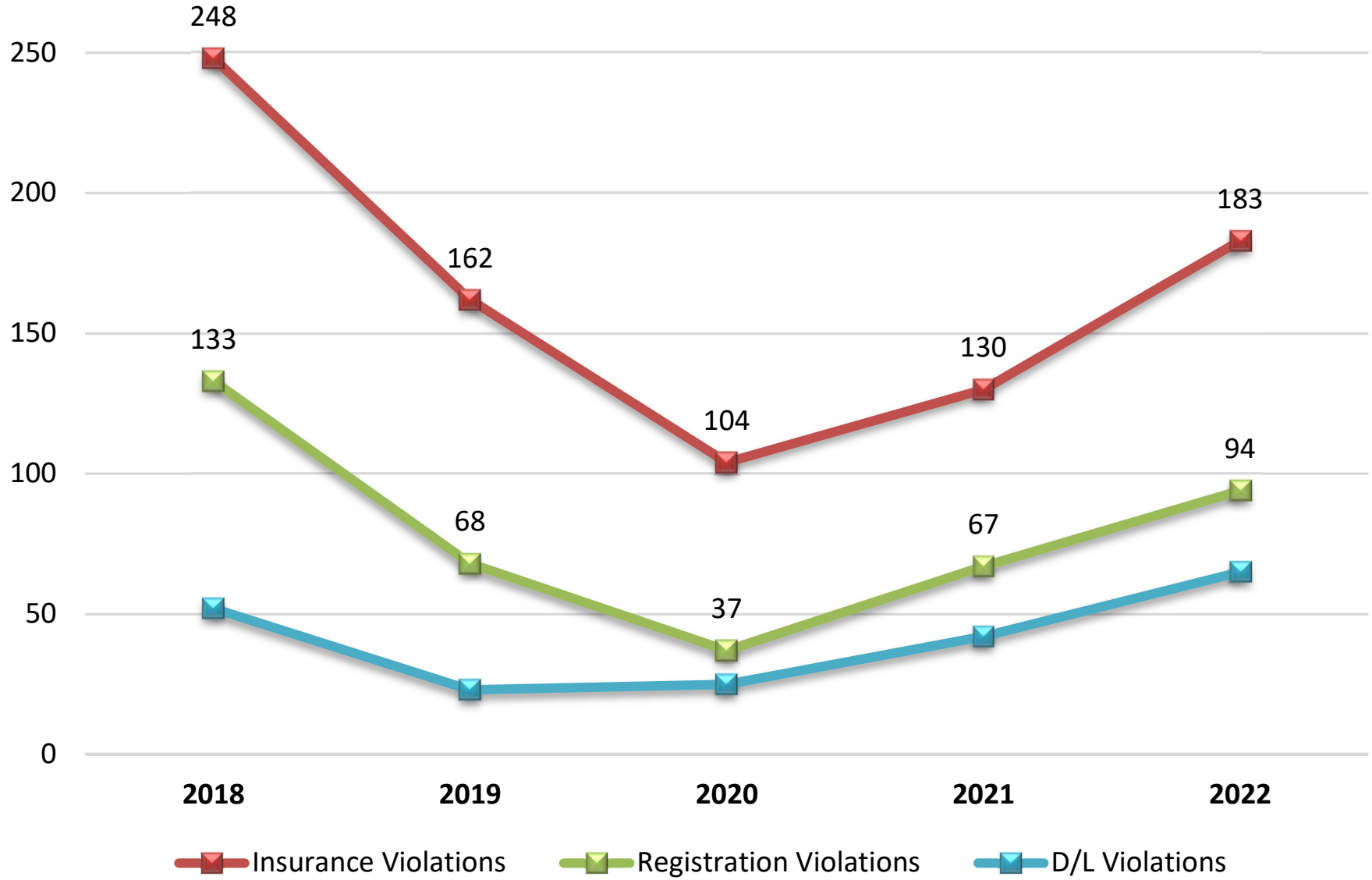
Sidney Police Department Call Volume 2011 - 2022



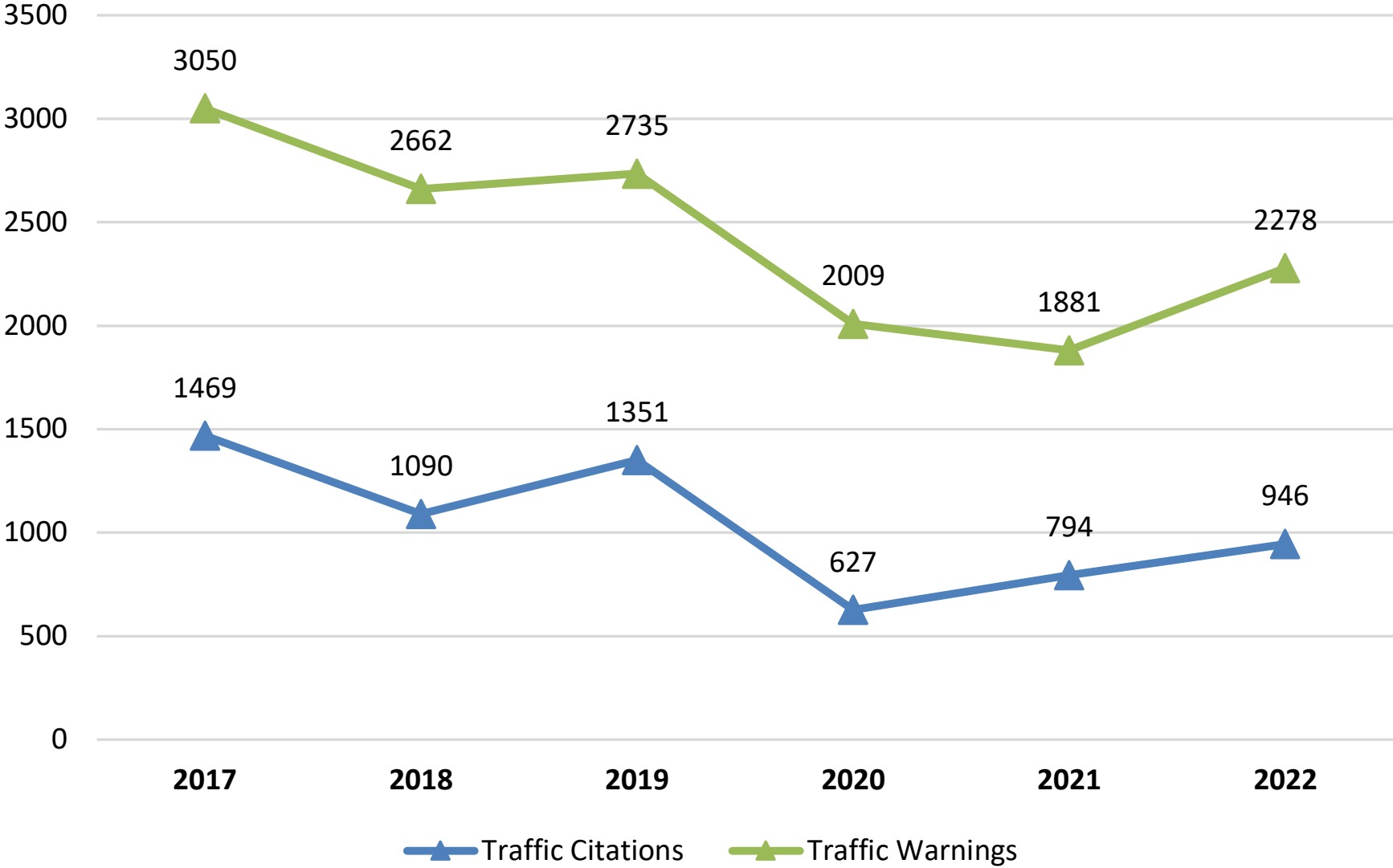
Sidney Police Department Total Arrests 2017 - 2022



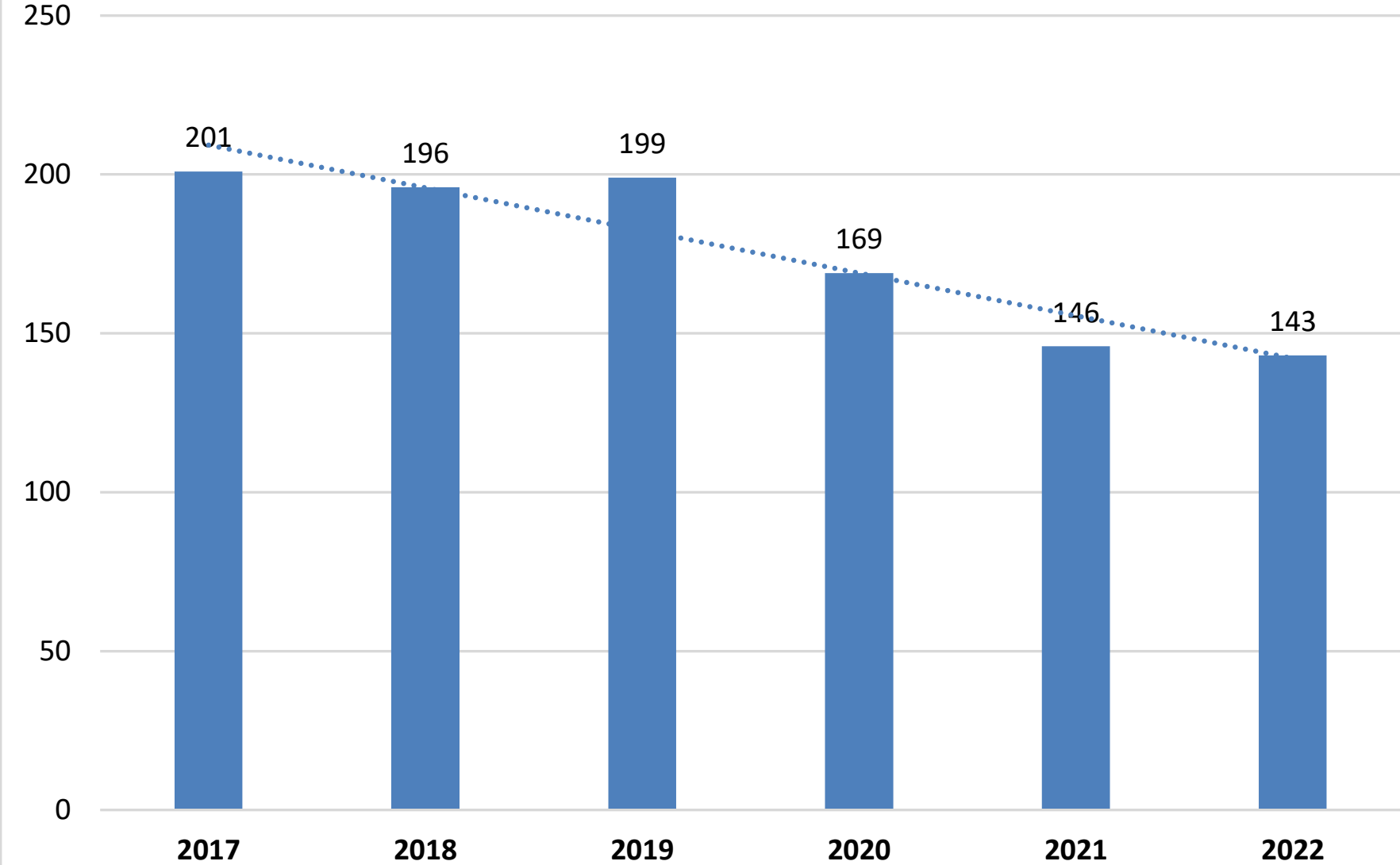
Sidney Police Department Traffic Citations 2017 - 2022



Sidney Police Department Traffic Enforcement 2017 - 2022

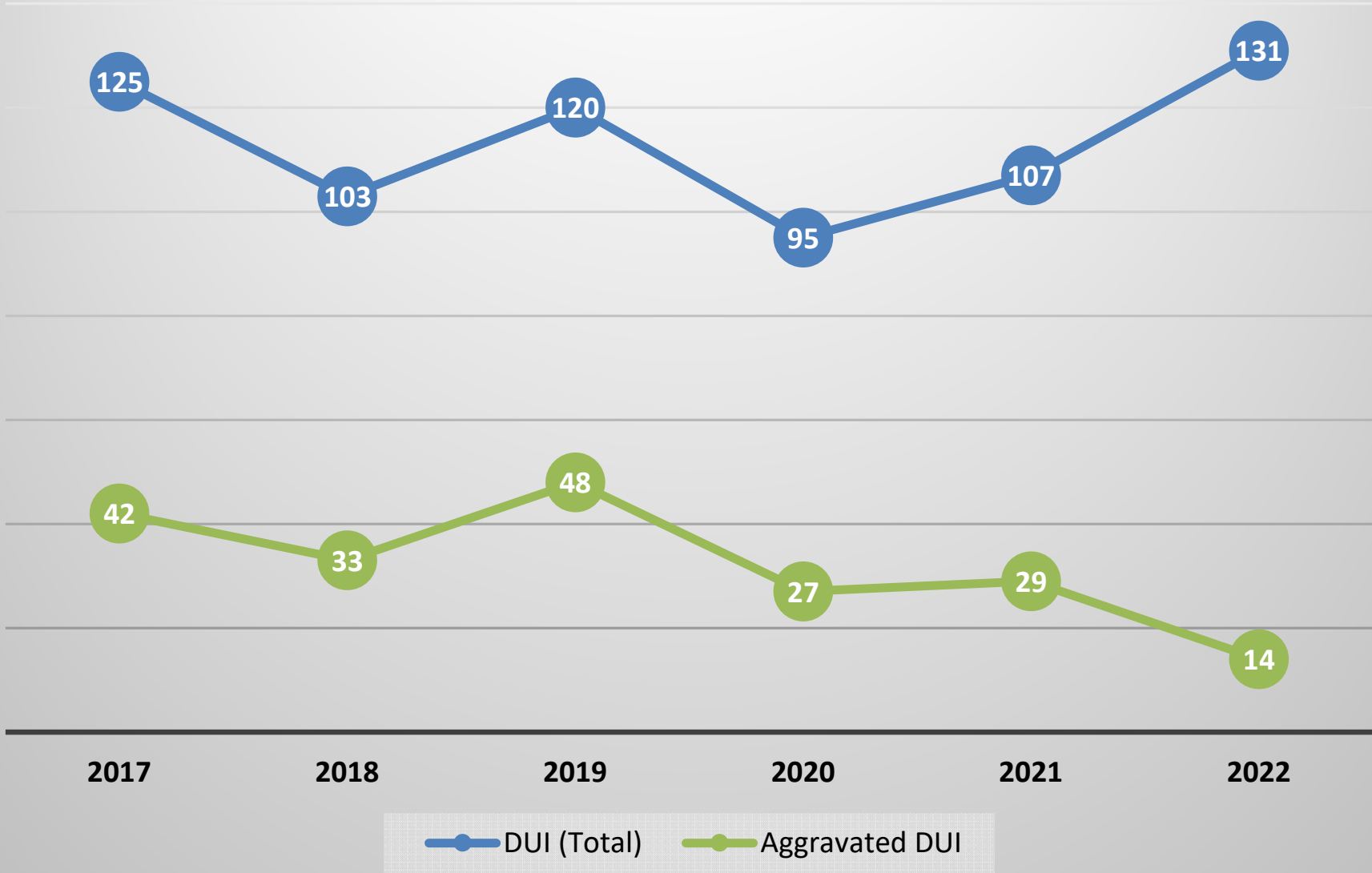


Sidney Police Department Accidents 2017 - 2022

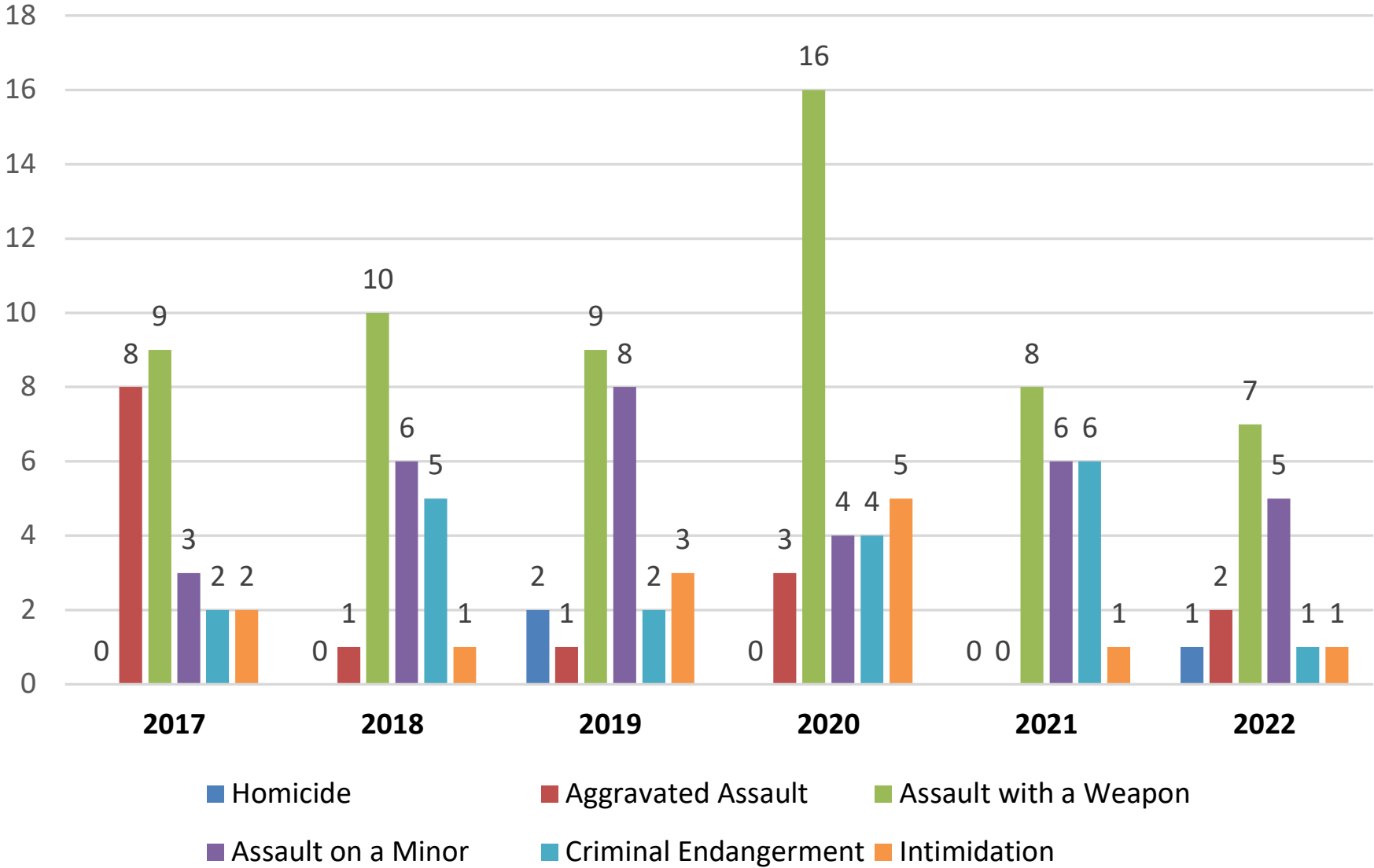


Sidney Police Department

DUI Arrests 2017 - 2022

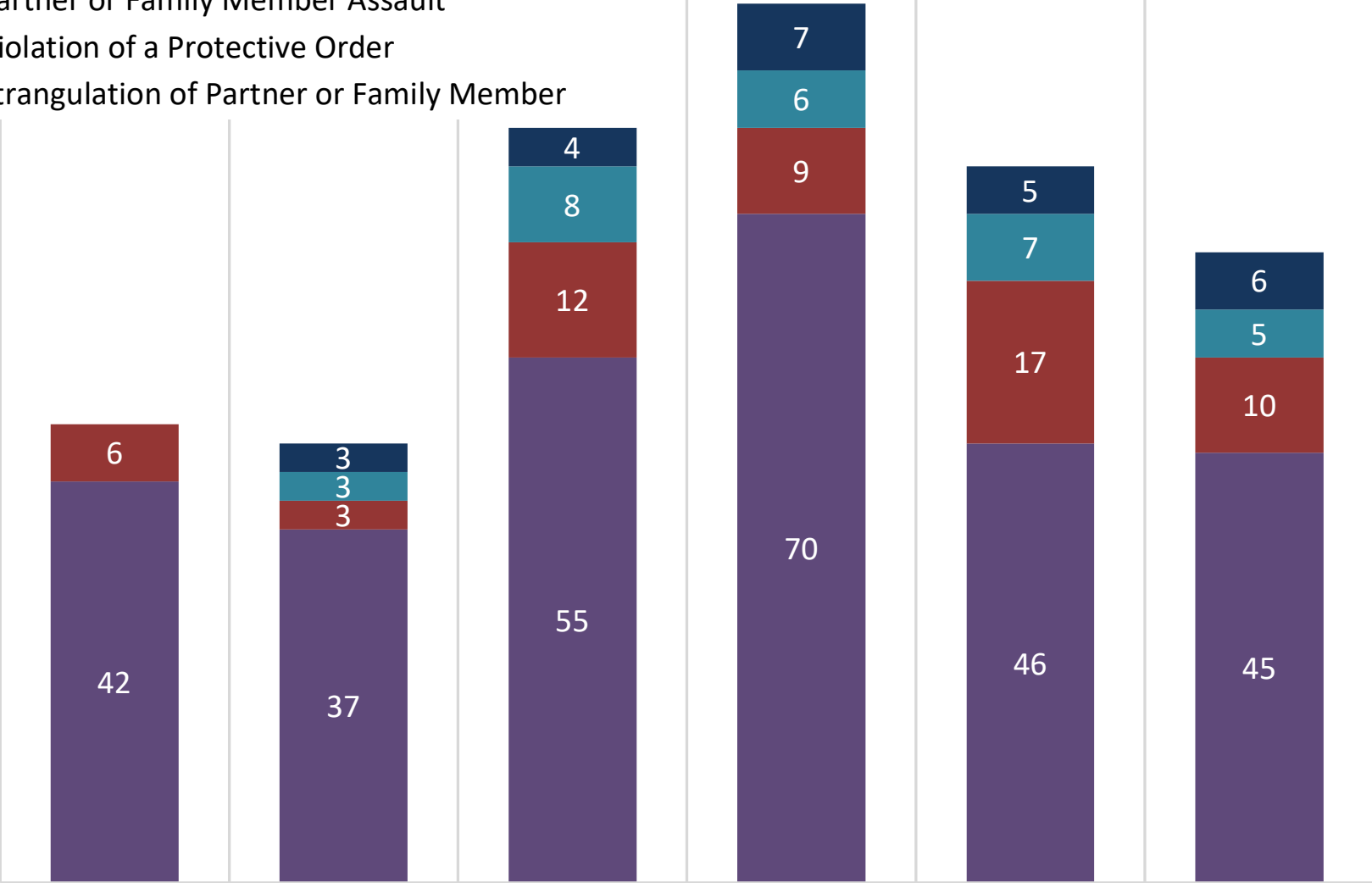


Sidney Police Department Felonious Assaults



Sidney Police Department Domestic Violence

- Partner or Family Member Assault
- Violation of a Protective Order
- Strangulation of Partner or Family Member



2017

2018

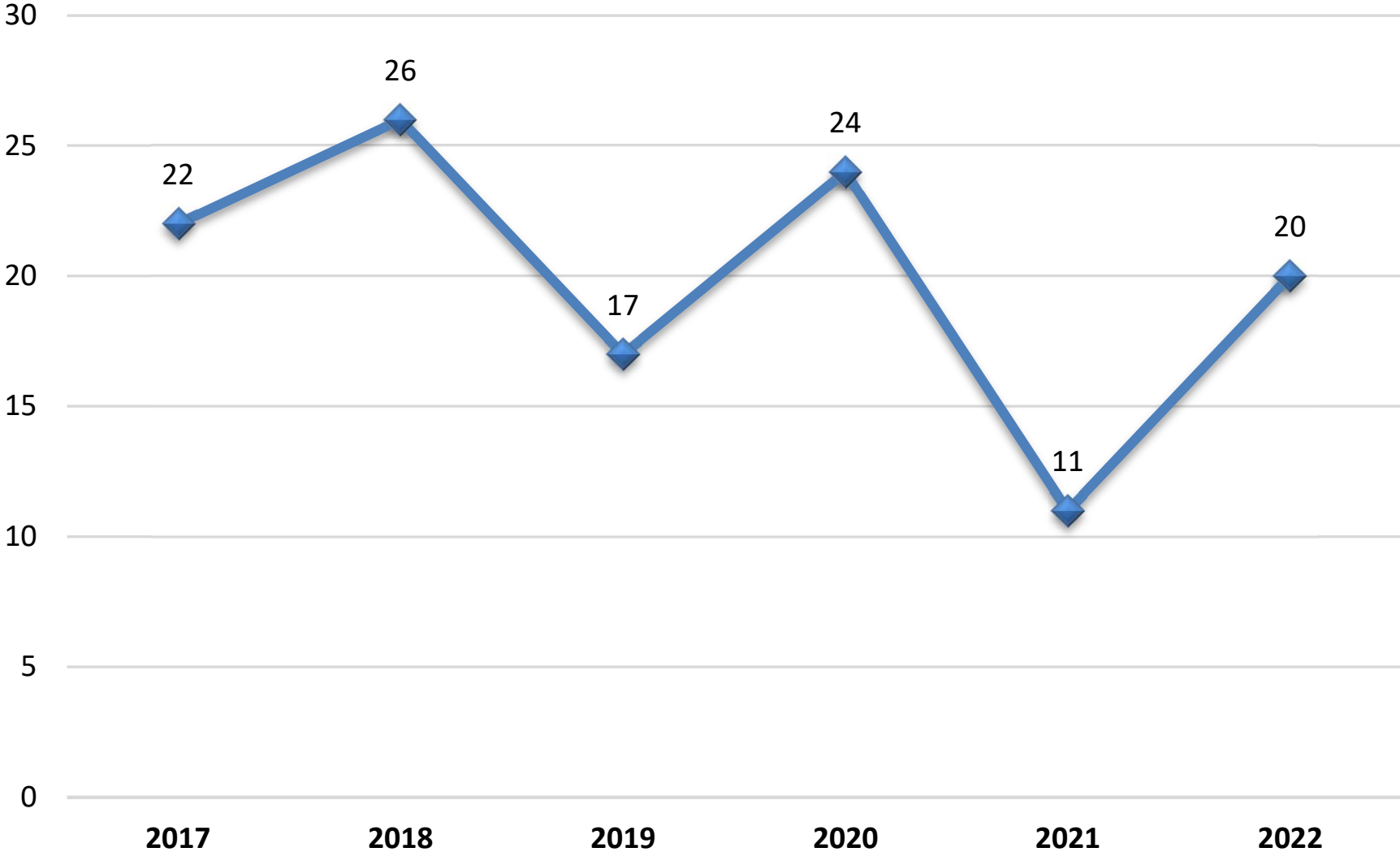
2019

2020

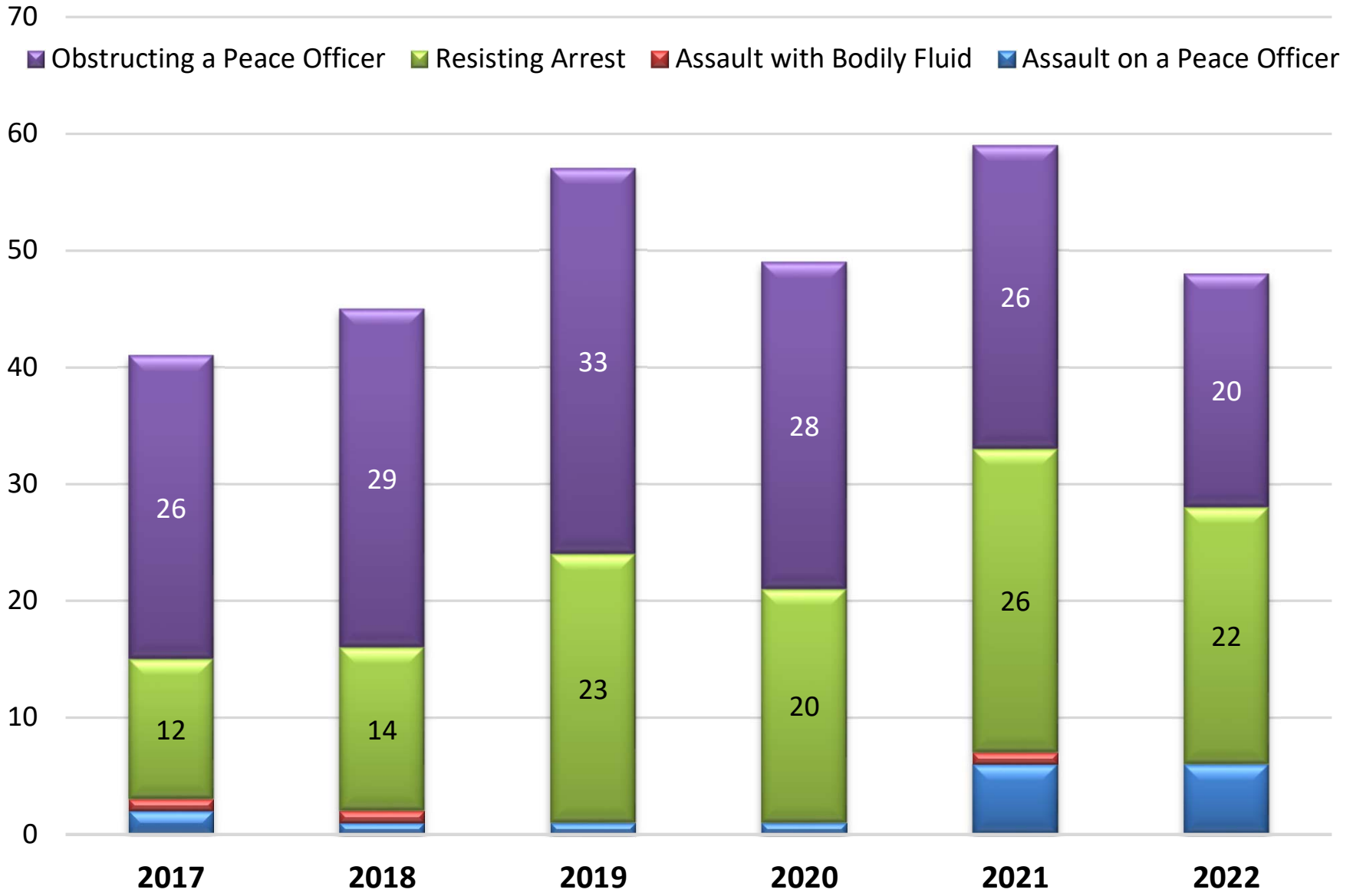
2021

2022

Sidney Police Department Simple Assault

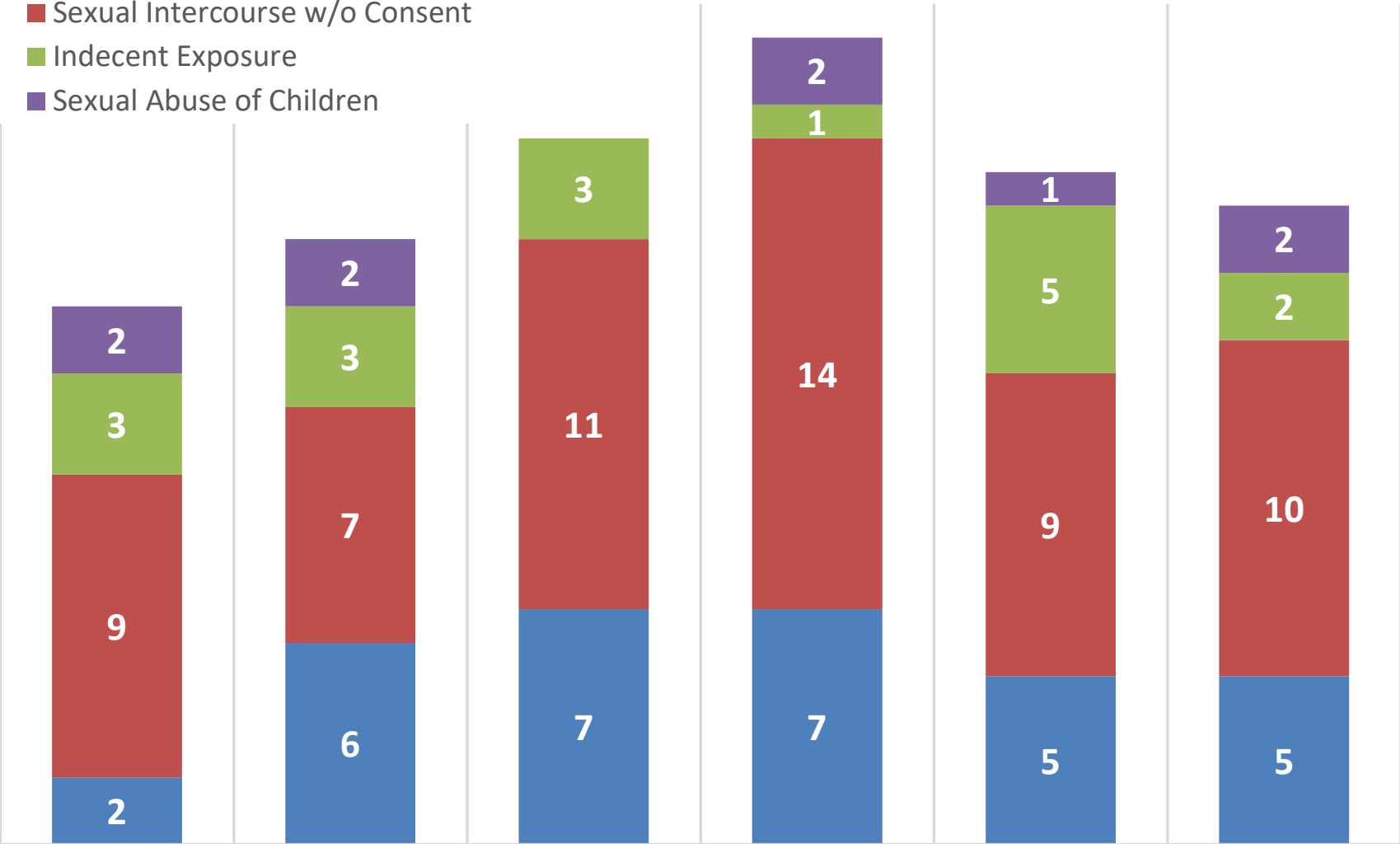


Sidney Police Department Non-compliance offenses



Sidney Police Department Sex Offenses

- Sexual Assault
- Sexual Intercourse w/o Consent
- Indecent Exposure
- Sexual Abuse of Children



2017

2018

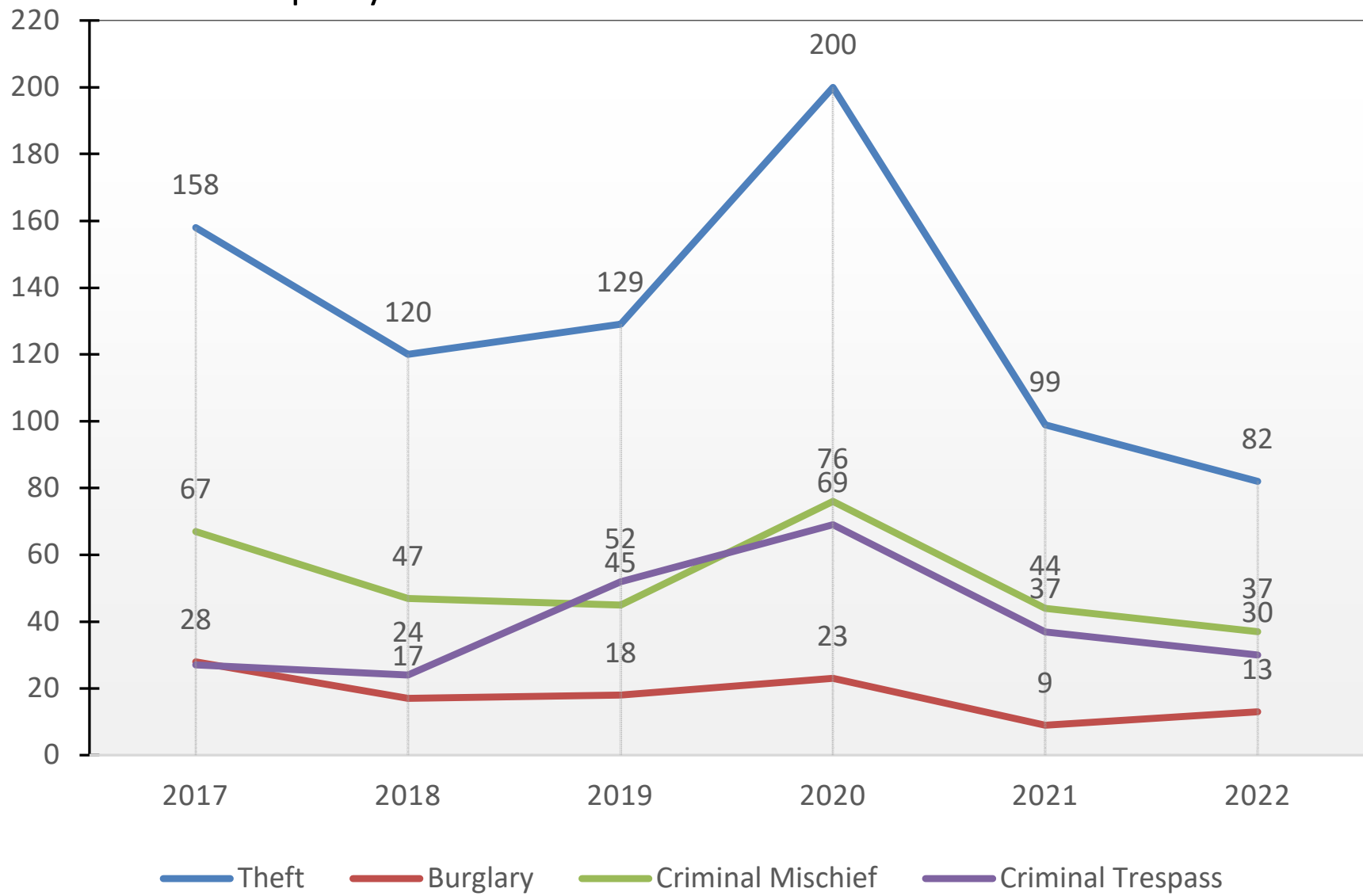
2019

2020

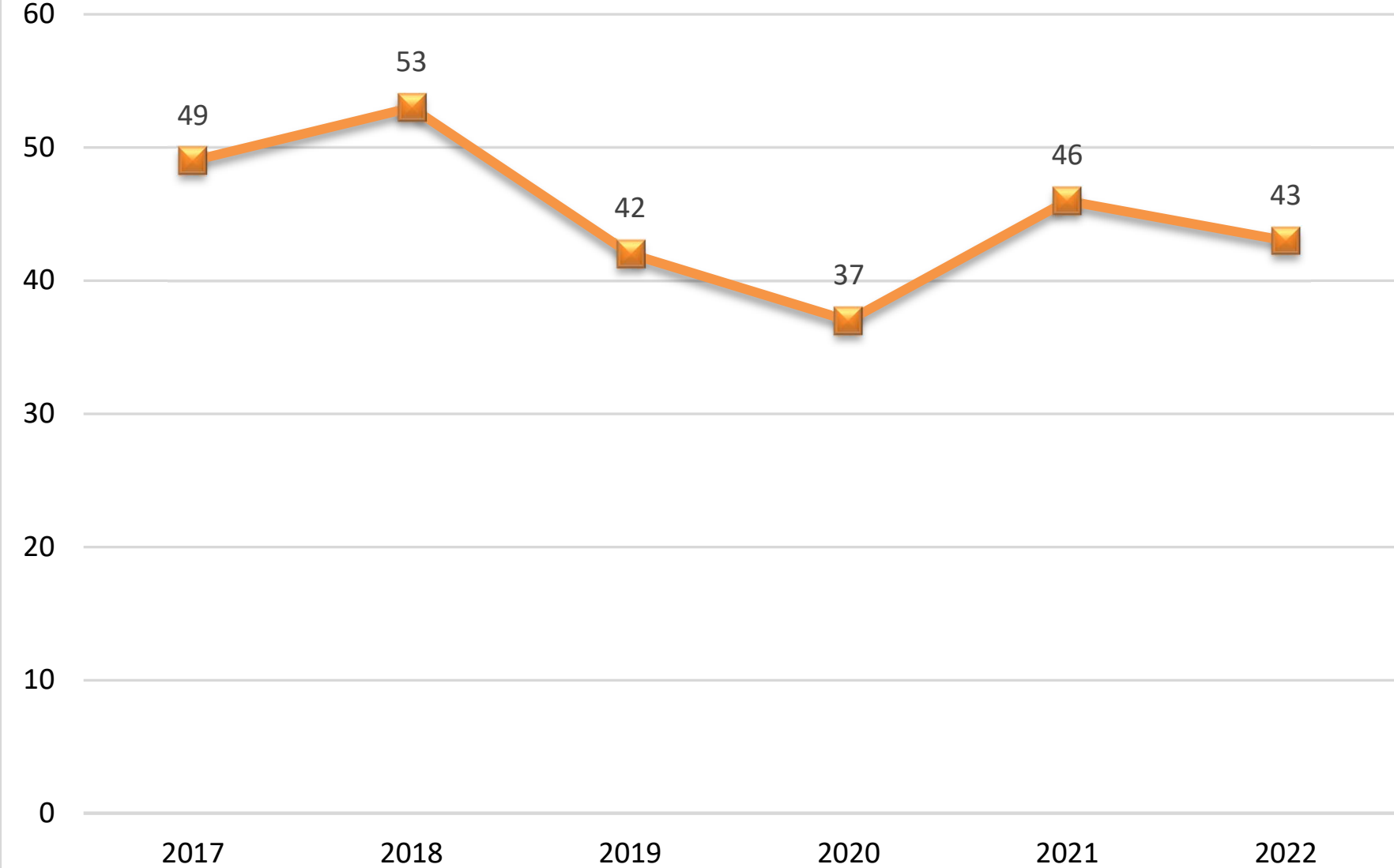
2021

2022

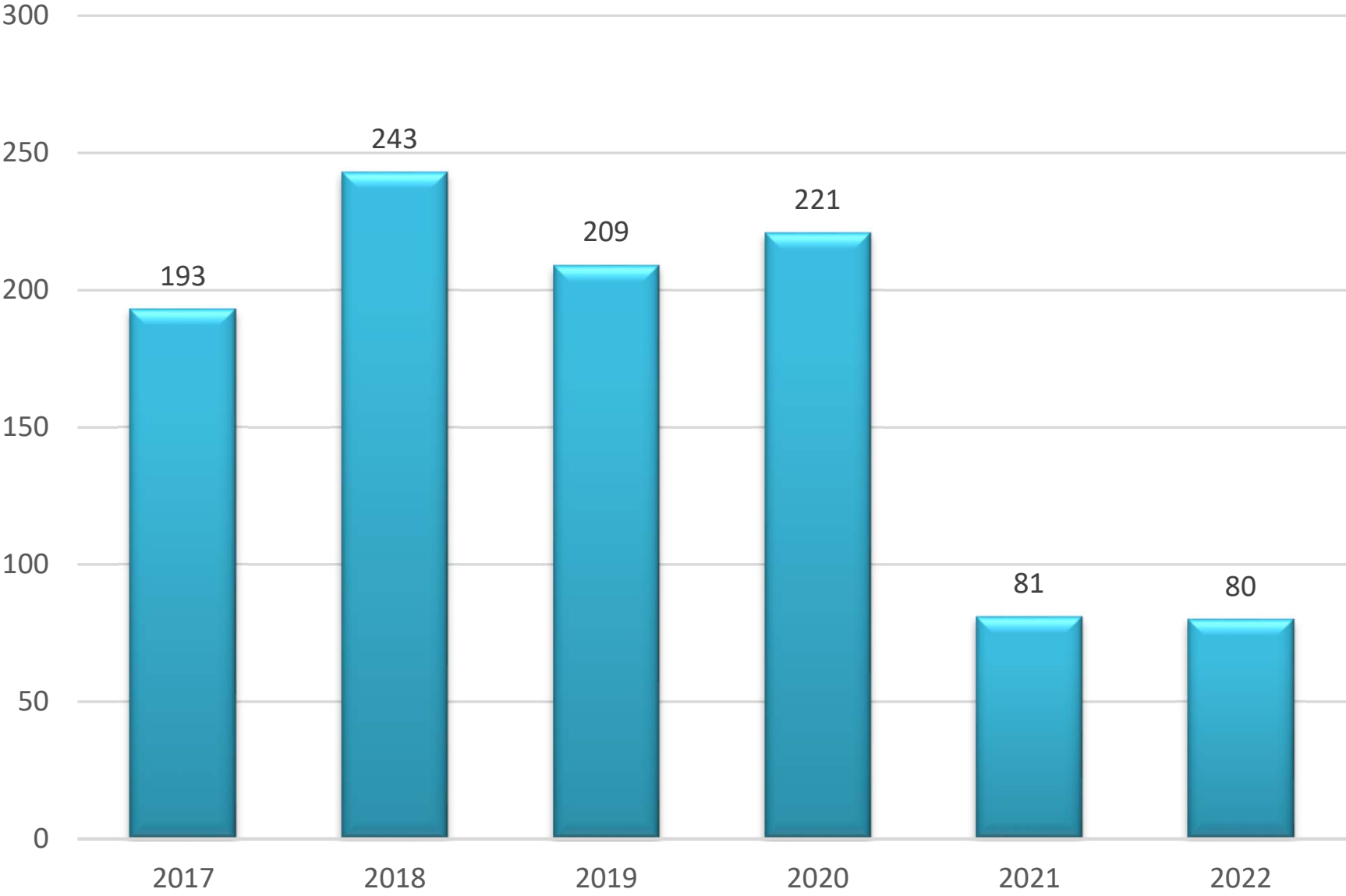
Sidney Police Department Property Crimes



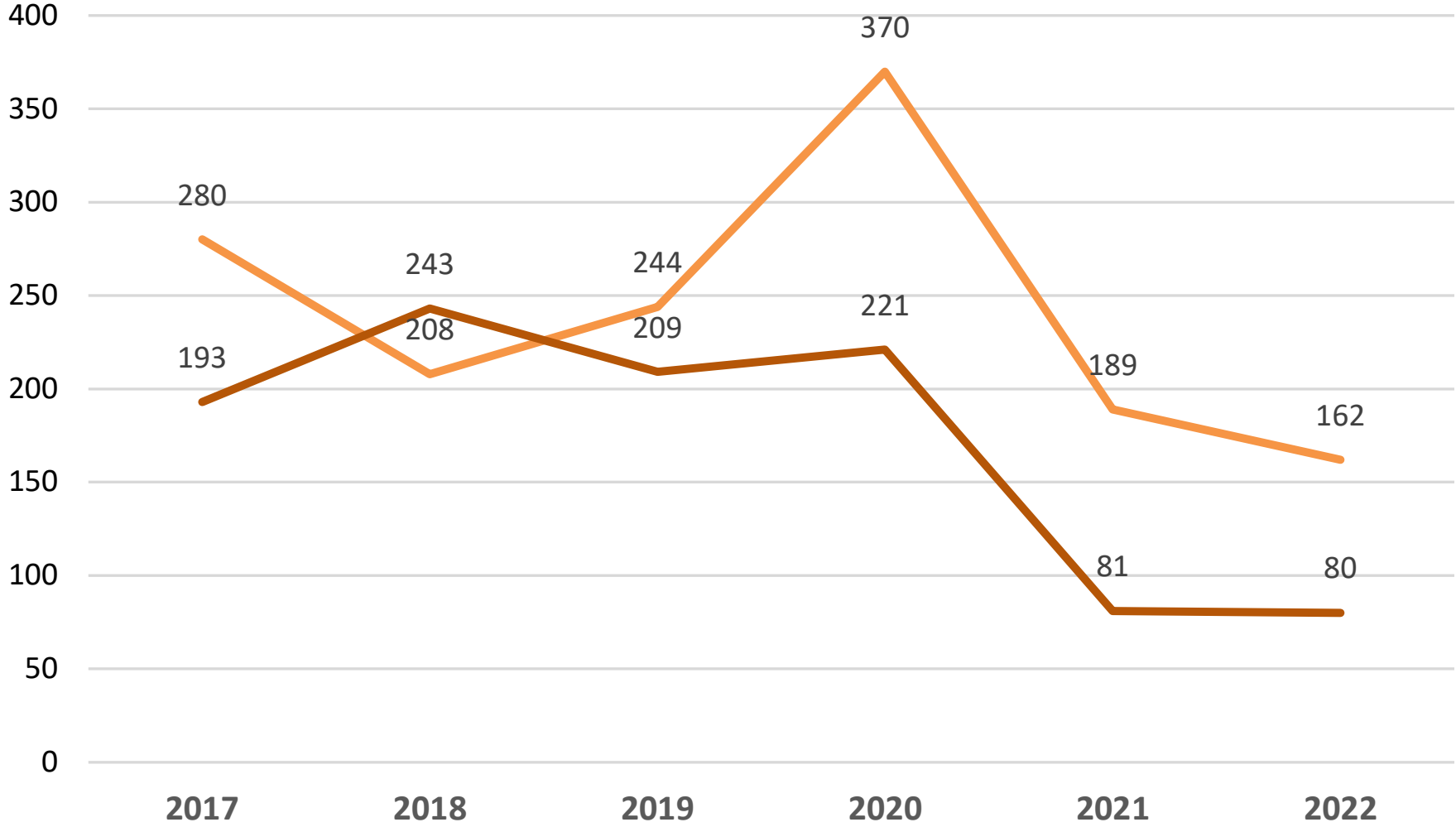
Sidney Police Department Disorderly Conduct



Sidney Police Department Narcotics Related Offenses



Sidney Police Department Theft vs. Narcotics



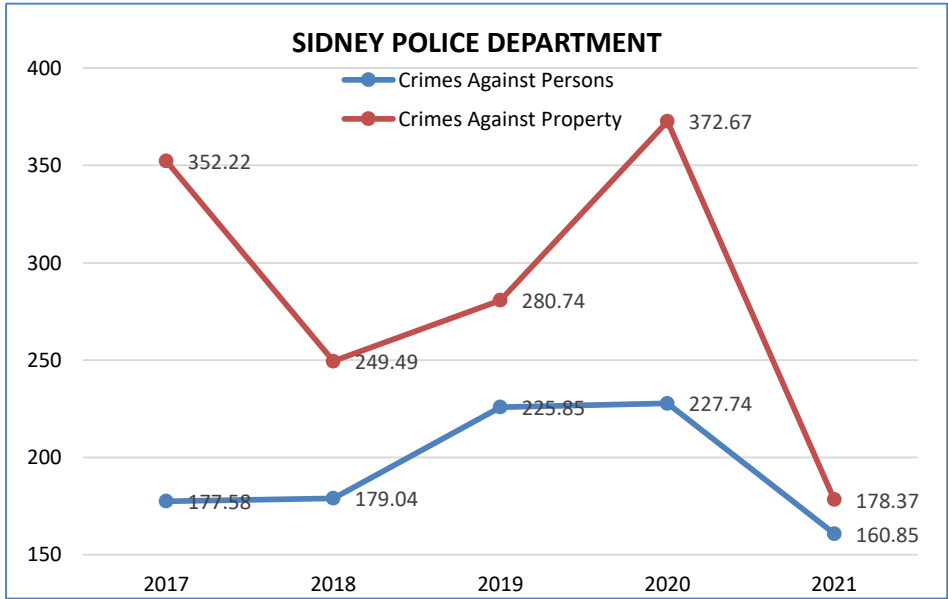
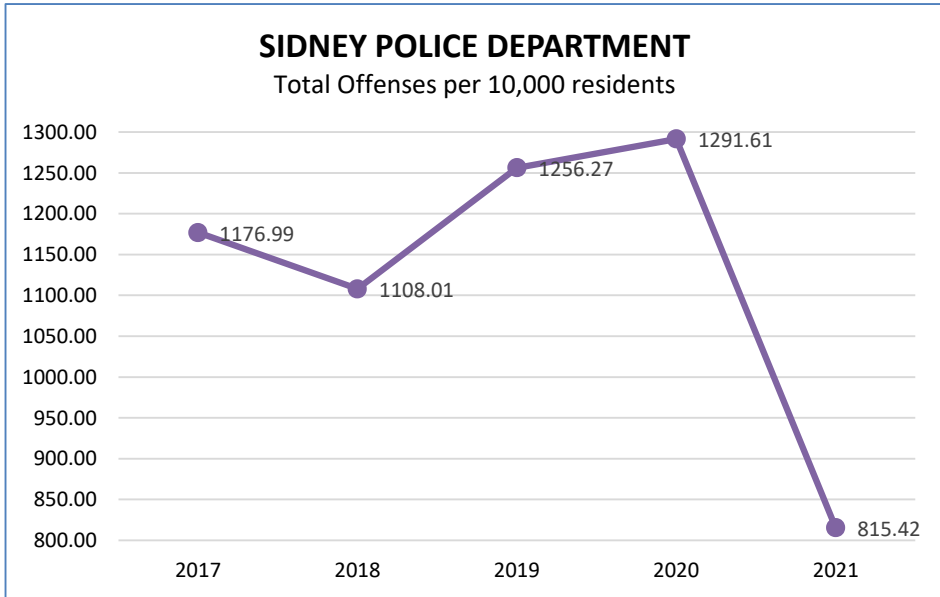
Property Crimes Narcotics related offenses

SIDNEY POLICE DEPARTMENT - NARCOTICS SEIZURES

	2017	2018	2019	2020	2021	2022
Marijuana						
Total Seizures	49	64	47	55	9	14
Aggregate Weight/Dosage	267.621 grams	527.609 grams	378.446 grams	15840.720 grams	475.911 grams	644.564 grams
Aggregate Weight/Dosage		2 Plants	1 Plant			
Aggregate Weight/Dosage		49 Dosage Units				
Hashish						
Total Seizures	6	5	5	7	0	1
Aggregate Weight/Dosage	113.51 grams	462.626 grams	90.902 grams	387.677 grams	0	5.000 grams
Aggregate Weight/Dosage		1 Dosage Unit	56.000 Fluid Ounce			
Methamphetamine/Amphetamine						
Total Seizures	31	32	44	71	45	33
Aggregate Weight/Dosage	116.04 grams	2620.371 grams	199.309 grams	2978.438 grams	64.269 grams	19.3 grams
Heroin						
Total Seizures	6	3	3	1	0	1
Aggregate Weight/Dosage	0.4 grams	60.91 grams	1.521 grams	246.2 grams	0	18.900 grams
Aggregate Weight/Dosage	2 Dosage Units					
Other Cocaine						
Total Seizures	2	2	0	9	1	2
Aggregate Weight/Dosage	30.8 grams	41.7 grams	0	850.912 grams	7.300 grams	1.010 grams
Crack Cocaine						
Total Seizures	0	3	0	0	0	0
Aggregate Weight/Dosage	0	4 grams	0	0	0	0
Other Hallucinogens						
Total Seizures	0	1	1	4	1	1
Aggregate Weight/Dosage	0	0.8 grams	1.5 gram	274 Dosage Units/Items	2 Dosage Units/Items	2.000 grams
Other Narcotics						
Total Seizures	2	4	3	3	6	3
Aggregate Weight/Dosage	3.5 Dosage Units		2400 Milliliters	464 Fluid Ounces		
Aggregate Weight/Dosage		52 Dosage Units	4 Dosage Units	281 Dosage Units	19 Dosage Units/Items	14 Dosage Units / Items
Other Stimulants						
Total Seizures	0	0	0	4	0	2
Aggregate Weight/Dosage	0	0	0	6 Dosage Units/Items	0	2 Dosage Units / Items
Aggregate Weight/Dosage	0	0	0	0	0	1.000 gram
Other Depressants						
Total Seizures	2	3	1	2	1	0
Aggregate Weight/Dosage	11.5 Dosage Units	340.75 Dosage Units	1 Dosage Unit	2 Dosage Units / Items	8 Fluid Ounces	0
Other Drugs						
Total Seizures	6	2	12	16	7	4
Aggregate Weight/Dosage	126 Dosage Units	48 Dosage Units	195.5 Dosage Units / Items	44.5 Dosage Units / Items	22.5 Dosage Units/Items	197.5 Dosage Units / Items
Aggregate Weight/Dosage						16 ounces
Unknown Drug Type						
Total Seizures	3	8	4	6	2	2
Aggregate Weight/Dosage	1 Dosage Unit	77 Dosage Units	204.5 Dosage Units / Items	24 Dosage Units / Items		8 Dosage Units / Items
Aggregate Weight/Dosage	0.01 grams	4.25 grams	42.21 grams		30 grams	
Fentanyl						
Total Seizures						2
Aggregate Weight/Dosage						231 Dosage Units / Items
Aggregate Weight/Dosage						2.001 grams
Total Seizures	105	125	120	169	71	6

SIDNEY POLICE DEPARTMENT - NIBRS DATA

Year	Agency Population	Offenses Reported	Offenses Cleared by Arrest	Percent Cleared	Total Offenses per 10K	Crimes Against Persons - Offenses per 10K	Crimes Against Property - Offenses per 10K
2017	6,814	802	442	56.73%	1176.99	177.58	352.22
2018	6,814	755	423	58.15%	1108.01	179.04	249.49
2019	6,376	801	511	65.67%	1256.27	225.85	280.74
2020	6,279	811	395	56.84%	1291.61	227.74	372.67
2021	6,279	512	397	79.30%	815.42	160.85	178.37



SIDNEY POLICE DEPARTMENT - USE OF FORCE									
	2019	2020	2021	2022		2019	2020	2021	2022
Total Use of Force Incidents	50	65	72	50	<u>Suspect Armed</u>				
					Yes	6	13	10	5
<u>Officer Force Used</u>					No	44	50	61	45
Baton	1	0	0	0	Unknown	0	2	1	0
Blunt Instrument/Flashlight	0	0	0	0	Pending further investigation				
Canine	0	0	0	2					
Chemical Agent / OC Spray	0	0	0	0	<u>Impairment</u>				
Taser	6	8	3	5	Alcohol	26	26	32	19
Explosive Device	0	0	0	0	Drug	7	5	11	9
Firearm	14	29	30	13	Mental Health	3	9	5	9
Hands-Fists- Feet	34	33	43	36	Pending further investigation	0	0	2	0
Impact Projectile	0	0	0	0	Unknown	2	13	13	3
Other	4	2	0	1	None	16	17	20	15
Pending further investigation	0	0	0	0					
Unknown	0	1	1	0	<u>Injuries</u>				
					Death	0	0	0	0
<u>Threat Directed At...</u>					Gunshot Wound	0	0	0	0
Another party	3	7	6	2	None	46	62	70	47
Both the officer and others	4	2	8	2	Pending further investigation	0	0	1	0
Officer	31	36	35	36	Serious Injury	0	0	0	0
Pending further investigation	0	0	0	0	Unconsciousness	0	0	0	0
Unknown	12	20	23	10	Unknown	2	3	1	3

SIDNEY POLICE DEPARTMENT - USE OF FORCE

	2019	2020	2021	2022
<u>RESISTANCE BY SUBJECT</u>				
Attempt to escape/flee custody	5	8	17	12
Barricading Self	3	4	3	3
Directing a vehicle at an officer or another	1	0	0	0
Displaying a weapon at an officer or another	0	4	1	1
Failing to comply to verbal commands or other types of passive resistance	39	40	48	39
Intentionally spitting or bleeding on an officer	1	1	1	0
Making verbal threats	8	4	2	0
None	8	12	0	8
Pending further investigation	0	0	0	0
Resisted being handcuffed or arrested	21	26	27	26
Throwing an article or object at an officer	0	0	0	0
Unknown	0	0	0	0
Using a firearm against an officer or another	0	0	0	0
Using another weapon against an officer or another	0	1	1	0
Using hands, fists, feet against an officer or another	3	5	7	9

	AGENCY	2020 Population Served	2021 Population Served	2020 Offenses Reported	2021 Offenses Reported	2020 Total Offenses per 10K	2021 Total Offenses per 10K	2020 # Sworn Officers	2021 # Sworn Officers	2020 Officers Per 1000 pop.	2021 Officers per 1000 pop.	2020 Offenses / Officer	2021 Offenses / Officer
1	Sidney Police Department	6,279	6,279	811	632	1291.61	1006.53	10	10	1.59	1.59	81	63
2	Richland County Sheriff Office	3,810	3,810	156	81	409.45	212.60	10	10	2.62	2.62	16	8
3	Williston Police Department	31,046	31,680	4,331	3,545	1395.03	1119.00	87	87	2.80	2.75	50	41
4	Dickinson Police Department	23,801	24,179	2,549	2,308	1070.96	954.55	43	43	1.81	1.78	59	54
5	McKenzie County Sheriff Office	7,055	7,323	655	668	928.42	912.19	37	37	5.24	5.05	18	18
6	Watford City Police Department	9,309	9,301	664	601	713.29	646.17	27	27	2.90	2.90	25	22
7	Great Falls Police Department	58,345	58,345	8,647	8,360	1482.05	1432.86	87	87	1.49	1.49	99	96
8	Billings Police Department	110,157	110,157	13,571	14,323	1231.97	1300.24	156	154	1.42	1.40	87	93
9	Helena Police Department	33,629	33,629	4,063	3,623	1208.18	1077.34	47	47	1.40	1.40	86	77
10	Missoula Police Department	76,468	76,468	8,645	7,864	1130.54	1028.40	116	113	1.52	1.48	75	70
11	Kalispell Police Department	25,125	25,125	2,266	2,311	901.89	919.80	41	40	1.63	1.59	55	58
12	Butte-Silver Bow Law Enforcement Dept.	35,068	35,068	3,327	3,589	948.73	1023.44	51	48	1.45	1.37	65	75
13	Bozeman Police Department	51,460	51,460	3,025	2,875	587.84	558.69	60	64	1.17	1.24	50	45
14	Devil's Lake Police Department	7,339	7,237	1,103	1,197	1502.93	1654.00	21	21	2.86	2.90	53	57
15	Fargo Police Department	126,927	127,313	13,494	16,169	1063.13	1270.02	185	185	1.46	1.45	73	87
16	Bismarck Police Department	74,997	75,396	9,128	9,271	1217.12	1229.64	133	133	1.77	1.76	69	70
17	Mandan Police Department	23,221	23,292	2,647	2,688	1139.92	1154.04	44	44	1.89	1.89	60	61
18	Grand Forks Police Department	56,163	56,253	4,519	5,047	804.62	897.20	92	92	1.64	1.64	49	55
19	Valley City Police Department	6,288	6,268	534	542	849.24	864.71	12	12	1.91	1.91	45	45
20	West Fargo Police Department	38,561	39,704	2,531	2,286	656.36	575.76	65	65	1.69	1.64	39	35
21	Minot Police Department	48,108	48,086	2,944	2,532	611.96	526.56	81	81	1.68	1.68	36	31
22	Wolf Point Police Department	2,744	2,744	464	434	1690.96	1581.63	6	6	2.19	2.19	77	72
23	Polson Police Department	5,115	5,115	772	913	1509.29	1784.95	15	14	2.93	2.74	51	65
24	Havre Police Department	9,820	9,820	1,639	1,502	1669.04	1529.53	20	17	2.04	1.73	82	88
25	Laurel Police Department	6,732	6,732	520	621	772.43	922.46	14	13	2.08	1.93	37	48
26	Hamilton Police Department	4,970	4,970	495	325	995.98	653.92	14	14	2.82	2.82	35	23
27	Columbia Falls Police Department	6,023	6,023	399	515	662.46	855.06	10	10	1.66	1.66	40	52
28	Anaconda-Deer Lodge Law Enforcement Agency	9,144	9,144	710	688	776.47	752.41	21	19	2.30	2.08	34	36
29	Glasgow Police Department	3,326	3,326	215	258	619.36	775.71	6	7	1.80	2.10	36	37
30	Whitefish Police Department	8,523	8,523	518	575	607.77	674.65	17	15	1.99	1.76	30	38
31	Belgrade Police Department	9,762	9,762	692	674	681.21	690.43	19	17	1.95	1.74	36	40
32	Livingston Police Department	7,892	7,892	576	341	729.85	432.08	14	16	1.77	2.03	41	21
33	Miles City Police Department	8,250	8,250	376	341	455.76	413.33	16	17	1.94	2.06	24	20
34	Glendive Police Department	4,908	4,908	233	417	456.40	849.63	10	6	2.04	1.22	23	70
35	Baker Police Department	1,907	1,907	20	40	104.88	209.75	4	4	2.10	2.10	5	10
36	Lewistown Police Department	5,772	5,772	278	332	481.64	575.19	13	13	2.25	2.25	21	26

Sewer 5310-430600

Mar-23

Payroll

100	\$22,205.09
141	\$77.70
142	\$818.56
143	\$1,634.85
144	\$1,991.79
146	\$4,989.59
Total	\$31,717.58

Supplies

200	\$2,172.59
-----	------------

Purchased Services

300	\$22,370.48
-----	-------------

Utility Services

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

Fixed Charges

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

Imp Not Bldgs-OPER

930	\$0.00
-----	--------

Imp Not Bldgs-Cap Proj

932	\$1,311.75
-----	------------

Const-R&D

950	\$0.00
-----	--------

Const Capital R & D

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

Const Capital Capital Proj.

952	\$860.25
-----	----------

490510

610	\$0.00
620	\$0.00

Total **\$0.00**

490520

610	\$0.00
620	\$0.00

Total **\$0.00**

Grand Total: \$58,432.65

Total Expenditures: \$113,149.81
Credit Card Revenue: \$21,857.25

Total to be Transferred: \$91,292.56

Completed By: BreeAnn Shankles Date: 4-17-23
 Approved: Paul Natchy Date: 4/17/23
 Approved: _____ Date: _____

Water 5210-430500

Mar-23

Payroll

100	\$26,103.75
141	\$91.36
142	\$1,184.31
143	\$1,931.43
144	\$2,341.50
146	\$5,149.90
Total	\$36,802.25

Supplies

200	\$2,595.63
-----	------------

Purchased Services

300	\$11,552.28
-----	-------------

Utility Services

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

Fixed Charges

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

Imp Not Bldgs-Oper

930	\$0.00
-----	--------

Mach & Equip - Oper

940	\$0.00
-----	--------

Mach & Equip-Cap Proj

943	\$0.00
-----	--------

Const-Cap Proj

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

Other Debt Services

490500-610 & 620	\$0.00
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490510

610	\$0.00
620	\$0.00

Total **\$0.00**

490520

610	\$1,639.57
620	\$2,127.43

Total **\$3,767.00**

Grand Total: \$54,717.16

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CITY OF SIDNEY
Budget Detail Report
For the Accounting Periods: 3/23 - 3/23

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

Fund/Account/ Doc/Line #	Check	Description	Invoice Invoice	Date	End Month/ Amount	Year to Date/ Period	Budget/ Vendor	Available Appropriation	%
5210 Water Utility									
430500 Water Operating									
100 PERSONAL SERVICES									
PR 230300	75	Payroll Expenditure	/	/	26,103.75	3/23			
Object Total:					26,103.75	239,553.33	275,247.00	35,693.67	87%
141 Unemployment Insurance									
PR 230300	76	Employer Contributions	/	/	91.36	3/23			
Object Total:					91.36	838.42	963.00	124.58	87%
142 Workers' Compensation									
PR 230300	77	Employer Contributions	/	/	1,184.31	3/23			
Object Total:					1,184.31	10,817.00	12,817.00	2,000.00	84%
143 F.I.C.A.									
PR 230300	78	Employer Contributions	/	/	1,931.43	3/23			
Object Total:					1,931.43	17,736.41	21,056.00	3,319.59	84%
144 PERS									
PR 230300	79	Employer Contributions	/	/	2,341.50	3/23			
Object Total:					2,341.50	21,326.63	24,690.00	3,363.37	86%
146 Health Insurance									
PR 230300	80	Employer Contributions	/	/	5,149.90	3/23			
Object Total:					5,149.90	46,349.18	62,611.00	16,261.82	74%
200 SUPPLIES									
CL 41009	2	39016 55 GALLON DRUM OF OIL	AF13660-IN	02/21/23	307.90	3/23	598 SCHAEFFER MFG CO.		
CL 41014	1	39021 ZIP TUBE HYDRO EXCAVATOR	280617	01/25/23	1,117.79	3/23	491 USA BLUE BOOK		
CL 41017	1	39024 D1 PAN HEATER	378126	02/24/23	76.00	3/23	47 SIDNEY CARBURETOR & ELECTRIC		
CL 41020	1	39026 SLEEVE BEARING BRONZE	9588520503	01/27/23	4.14	3/23	153 GRAINGER INC		
CL 41021	1	39027 CUTTING EDGE	P1612408	02/27/23	324.04	3/23	458 POWER PLAN OIB		
CL 41028	3	39033 CITY SHOP RESTOCK	800388	02/01/23	73.21	3/23	36 NAPA		
CL 41028	11	39033 OIL PAN HEATER	802751	02/24/23	49.99	3/23	36 NAPA		
CL 41051	3	39056 PAPER	535480	03/16/23	52.95	3/23	263 BOSS INC.		
CL 41055	1	39060 CHLORINE CYLINDER	6422893	03/15/23	10.00	3/23	207 HAWKINS INC		
CL 41059	1	39080 SINGLE & MULTI FOLD TOWELS	162577	03/16/23	251.96	3/23	20 EAST-MONT ENTERPRISES, INC.		
CL 41060	1	39064 TPMS- "13 GRAND CHEROKEE	147375	03/21/23	115.44	3/23	83 ACTION AUTO INC.		
CL 41068	4	39072 WATER SUPPLIES	145792	03/13/23	10.98	3/23	27 JOHNSON HARDWARE		
CL 41069	5	39073 SIX VOLT BATTERIES	440092881	03/10/23	176.99	3/23	25 AUTO VALUE PARTS STORE		
CL 41071	3	-99562 ELLETSON- PAYPAL		03/01/23	24.24	3/23	509 CARDMEMBER SERVICE - VISA		
Object Total:					2,595.63	55,970.53	150,000.00	94,029.47	37%
300 PURCHASED SERVICES									
CL 40998	2	-99567 WATER FUEL	87536797	02/28/23	426.10	3/23	1038 WEX BANK		
CL 41003	1	39010 ANNUNAL MAINT. @ WATER GEN.	62859	03/06/23	1,429.06	3/23	581 TW ENTERPRISES INC		
CL 41007	1	39014 FEBRUARY 2023 BILLING	2555	02/28/23	1,800.00	3/23	1229 KALIL LAW FIRM		
CL 41008	1	39015 E-STATEMENTS & WEB POSTINGS	87113	02/28/23	60.37	3/23	1174 VALLI		
CL 41010	1	39017 WATER TANK		03/08/23	125.22	3/23	2 LOWER YELLOWSTONE R.E.A.		
CL 41012	1	39019 WATER- PHONE/INTERNET		02/28/23	146.20	3/23	249 MID-RIVERS COMMUNICATIONS		
CL 41023	2	39029 ANNL. SERVICE AGREEMENT- CLOUD	29000	03/13/23	313.83	3/23	85 BLACK MOUNTAIN SOFTWARE		
CL 41027	6	39005 WELL #10		03/13/23	124.31	3/23	3 MONTANA DAKOTA UTILITIES		
CL 41027	7	39005 WATER TREATMENT PLANT		03/13/23	2,013.75	3/23	3 MONTANA DAKOTA UTILITIES		

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CITY OF SIDNEY
Budget Detail Report
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Funds 5210-5210, Objects 100-952, Accounts 430500-430500

Fund/Account/ Doc/Line # Check	Description	Invoice Invoice	Date	End Month/ Amount	Year to Date/ Period	Budget/ Vendor	Available Appropriation	%
5210 Water Utility								
430500 Water Operating								
CL 41027 16	39005 WATER TOWER		03/13/23	32.46	3/23	3 MONTANA DAKOTA UTILITIES		
CL 41032 1	39048 WATER CELL PHONE	9929393506	03/06/23	146.70	3/23	399 VERIZON WIRELESS		
CL 41033 1	-99564 WATER & SEWER- NSF FEES		02/14/23	147.36	3/23	1122 STOCKMAN BANK - BANK FEES		
CL 41033 3	-99564 SERVICE CHARGE #5410		03/02/23	24.87	3/23	1122 STOCKMAN BANK - BANK FEES		
CL 41033 8	-99564 MERCH. SERVICE FEE #6816		02/01/23	189.89	3/23	1122 STOCKMAN BANK - BANK FEES		
CL 41043 1	39045 NO HEAT AT WTP	30670	03/14/23	357.00	3/23	624 FRONTIER HEATING, INC.		
CL 41046 2	39051 MUNICODE MEETING PREMIUM	256882	05/01/23	633.33	3/23	1360 CIVICPLUS		
CL 41046 8	39051 MUNICODE MEETING CIVIC	257218	05/01/23	400.00	3/23	1360 CIVICPLUS		
	OPEN							
CL 41052 1	39057 WELL #9		03/17/23	864.55	3/23	3 MONTANA DAKOTA UTILITIES		
CL 41052 7	39057 WELL #11		03/17/23	224.18	3/23	3 MONTANA DAKOTA UTILITIES		
CL 41052 8	39057 WELLS #5 AND #7		03/17/23	878.42	3/23	3 MONTANA DAKOTA UTILITIES		
CL 41052 11	39057 WELL #12		03/17/23	209.14	3/23	3 MONTANA DAKOTA UTILITIES		
CL 41062 1	39066 2022 CCR AD NOTICE	D8798BC7-0	03/08/23	16.50	3/23	51 SIDNEY HERALD		
CL 41062 2	39066 PROCESSING FEE	D8798BC7-0	03/08/23	1.50	3/23	51 SIDNEY HERALD		
CL 41062 7	39066 WATER PHASE 3 NOTICE	D8798BC7-0	01/09/23	44.22	3/23	51 SIDNEY HERALD		
CL 41062 8	39066 PROCESSING FEE	D8798BC7-0	01/09/23	4.42	3/23	51 SIDNEY HERALD		
CL 41070 1	39049 MARCH 2023- WATER BILLS		03/31/23	488.95	3/23	70 U.S.P.O.		
CL 41071 2	-99562 ELLETSON- USPS & MT RURAL		03/01/23	348.15	3/23	509 CARDMEMBER SERVICE - VISA		
CL 41072 1	39074 BEACON MOBILE HOSTING	80124007	03/31/23	101.80	3/23	244 BADGER METER INC.		
	Object Total:			11,552.28		110,372.87	300,000.00	189,627.13 37%
340 Utility Services								
			/ /					
	Object Total:			0.00		0.00	0.00	0.00 %
500 Fixed Charges								
			/ /					
	Object Total:			0.00		21,000.00	21,000.00	0.00 100%
920 Bldgs-Oper-101000								
			/ /					
	Object Total:			0.00		0.00	9,500.00	9,500.00 %
921 Bldgs-R&D-102240								
			/ /					
	Object Total:			0.00		0.00	3,500.00	3,500.00 %
930 Imp Not Bldgs-Oper-101000								
			/ /					
	Object Total:			0.00		26,129.81	101,000.00	74,870.19 26%
931 Imp Not Bldgs-R&D-102240								
			/ /					
	Object Total:			0.00		7,381.35	116,000.00	108,618.65 6%
932 Imp Not Bldgs-Cap Proj-102250								
			/ /					
	Object Total:			0.00		0.00	24,500.00	24,500.00 %
940 Mach & Equip-Oper-101000								
			/ /					
	Object Total:			0.00		250.97	0.00	-250.97 %

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CITY OF SIDNEY
Budget Detail Report
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Funds 5210-5210, Objects 100-952, Accounts 430500-430500

Fund/Account/ Doc/Line # Check	Description	Invoice Invoice	Invoice Date	End Month/ Amount	Year to Date/ Period	Budget/ Vendor	Available Appropriation	%
5210 Water Utility								
430500 Water Operating								
941 Mach & Equip-North Mead-102110			/ /					
		Object Total:		0.00	0.00	0.00	0.00	%
942 Mach & Equip-R&D-102240			/ /					
		Object Total:		0.00	0.00	3,000.00	3,000.00	%
943 Mach & Equip-Cap Proj-102250			/ /					
		Object Total:		0.00	0.00	57,500.00	57,500.00	%
950 Const-Oper-101000			/ /					
		Object Total:		0.00	2,534.00	0.00	-2,534.00	%
951 Const-R&D-102240			/ /					
		Object Total:		0.00	0.00	0.00	0.00	%
952 Const-Cap Proj-102250			/ /					
		Object Total:		0.00	38,926.21	500,000.00	461,073.79	8%
		Account Total:		50,950.16	599,186.71	1,683,384.00	1,084,197.29	
		Fund Total:		50,950.16	599,186.71	1,683,384.00	1,084,197.29	

***Detail total may not match report total. The report total reflects the actual amount posting to the budget line. The detail includes all transactions that posted to the budget line during the period (including amounts that may have been closed).

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CITY OF SIDNEY
Budget Detail Report
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Funds 5210-5210, Objects 610-620, Accounts 490520-490520

Fund/Account/ Doc/Line # Check	Description	Invoice Invoice	Invoice Date	End Month/ Amount	Year to Date/ Period	Budget/ Vendor	Available Appropriation	%
5210 Water Utility								
490520 USDA Rural Development Loan - Principal & interest								
610 Principal								
CL 41019 1	-99566 PRINCIPAL- APRIL 2023		03/09/23	1,639.57	3/23	492 USDA RURAL DEVELOPMENT		
	Object Total:			1,639.57	14,872.02	19,894.00	5,021.98	75%
620 Interest								
CL 41019 2	-99566 INTEREST- APRIL 2023		03/09/23	2,127.43	3/23	492 USDA RURAL DEVELOPMENT		
	Object Total:			2,127.43	19,030.98	25,310.00	6,279.02	75%
	Account Total:			3,767.00	33,903.00	45,204.00	11,301.00	
	Fund Total:			3,767.00	33,903.00	45,204.00	11,301.00	

***Detail total may not match report total. The report total reflects the actual amount posting to the budget line. The detail includes all transactions that posted to the budget line during the period (including amounts that may have been closed).

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

Fund/Account/ Doc/Line # Check	Description	Invoice Invoice	Invoice Date	End Month/ Amount	Year to Date/ Period	Budget/ Vendor	Available Appropriation	%
5310 Sewer Utility								
430600 Sewer Operating								
100 PERSONAL SERVICES								
PR 230300 83	Payroll Expenditure	/ /		22,205.09	3/23			
	Object Total:			22,205.09	211,819.43	326,974.00	115,154.57	65%
141 Unemployment Insurance								
PR 230300 84	Employer Contributions	/ /		77.70	3/23			
	Object Total:			77.70	741.37	1,144.00	402.63	65%
142 Workers' Compensation								
PR 230300 85	Employer Contributions	/ /		818.56	3/23			
	Object Total:			818.56	7,887.17	15,716.00	7,828.83	50%
143 F.I.C.A.								
PR 230300 86	Employer Contributions	/ /		1,634.85	3/23			
	Object Total:			1,634.85	15,629.46	25,014.00	9,384.54	62%
144 PERS								
PR 230300 87	Employer Contributions	/ /		1,991.79	3/23			
	Object Total:			1,991.79	18,567.24	29,328.00	10,760.76	63%
146 Health Insurance								
PR 230300 88	Employer Contributions	/ /		4,989.59	3/23			
	Object Total:			4,989.59	44,906.16	74,030.00	29,123.84	61%
200 SUPPLIES								
CL 41009 1	39016 55 GALLON DRUM OF OIL	AF13660-IN	02/21/23	307.90	3/23	598 SCHAEFFER MFG CO.		
CL 41014 2	39021 ZIP TUBE HYDRO EXCAVATOR	280617	01/25/23	1,117.80	3/23	491 USA BLUE BOOK		
CL 41018 1	39025 SERVICE OIL PUMPS @ WWTP	147054-00	02/24/23	30.00	3/23	1103 RUSSELL INDUSTRIES		
CL 41028 2	39033 CITY SHOP RESTOCK	800388	02/01/23	73.21	3/23	36 NAPA		
CL 41028 9	39033 OIL PAN & FUNNEL	802061	02/17/23	92.25	3/23	36 NAPA		
CL 41028 10	39033 WIPER REFILL	802577	02/23/23	23.49	3/23	36 NAPA		
CL 41051 4	39056 PRINTER INK & PACKING TAPE	536593	03/22/23	206.95	3/23	263 BOSS INC.		
CL 41064 1	39068 THREADED SEALANT & PIPE TAPE	8657661	03/20/23	31.17	3/23	1027 MFPC INC		
CL 41068 3	39072 STETCH WRAP	145012	03/08/23	29.98	3/23	27 JOHNSON HARDWARE		
CL 41068 5	39072 TUBING & SIMPLE GREEN	145922	03/14/23	12.91	3/23	27 JOHNSON HARDWARE		
CL 41068 6	39072 ICE MELT	146753	03/20/23	68.94	3/23	27 JOHNSON HARDWARE		
CL 41068 7	39072 FINANCE CHARGE	/ /		1.00	3/23	27 JOHNSON HARDWARE		
CL 41069 4	39073 SIX VOLT BATTERIES	440092881	03/10/23	176.99	3/23	25 AUTO VALUE PARTS STORE		
	Object Total:			2,172.59	36,617.26	75,000.00	38,382.74	49%
300 PURCHASED SERVICES								
CL 40998 3	-99567 SEWER FUEL	87536797	02/28/23	1,147.90	3/23	1038 WEX BANK		
CL 41002 1	39009 CORP. WELLNESS PROGRAM	INV300199	02/28/23	425.00	3/23	1361 HEALTHY IS WELLNESS LLC		
CL 41004 1	39011 TRUCK REPAIR-16'' SEWER RODDER	42W4093	02/15/23	1,705.64	3/23	1390 TRANSOURCE TRUCK &		
CL 41008 2	39015 E-STATEMENTS & WEB POSTINGS	87113	02/28/23	60.37	3/23	1174 VALLI		
CL 41010 2	39017 3-PHASE		03/08/23	637.52	3/23	2 LOWER YELLOWSTONE R.E.A.		
CL 41010 3	39017 SIDNEY LAGOON		03/08/23	4,514.20	3/23	2 LOWER YELLOWSTONE R.E.A.		
CL 41010 4	39017 LAGOON		03/08/23	1,860.40	3/23	2 LOWER YELLOWSTONE R.E.A.		
CL 41012 2	39019 SEWER- PHONE/INTERNET		02/28/23	146.20	3/23	249 MID-RIVERS COMMUNICATIONS		
CL 41013 1	39020 DYED DIESEL FOR LAGOON	5302	02/01/23	969.60	3/23	1314 METZ FUEL & SERVICE, INC		
CL 41023 3	39029 ANNL. SERVICE AGREEMENT-	29000	03/13/23	313.83	3/23	85 BLACK MOUNTAIN SOFTWARE		

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CITY OF SIDNEY
Budget Detail Report
For the Accounting Periods: 3/23 - 3/23

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

Fund/Account/ Doc/Line # Check	Description	Invoice Invoice	Invoice Date	End Month/ Amount	Year to Date/ Period	Budget/ Vendor	Available Appropriation	%
5310 Sewer Utility								
430600 Sewer Operating								
CLOUD								
CL 41032 2	39048 SEWER CELL PHONE	9929393506	03/06/23	374.72	3/23	399 VERIZON WIRELESS		
CL 41033 2	-99564 WATER & SEWER- NSF FEES		02/14/23	147.36	3/23	1122 STOCKMAN BANK - BANK FEES		
CL 41033 4	-99564 SERVICE CHARGE #5410		03/02/23	24.88	3/23	1122 STOCKMAN BANK - BANK FEES		
CL 41033 9	-99564 MERCH. SERVICE FEE #6816		02/01/23	189.90	3/23	1122 STOCKMAN BANK - BANK FEES		
CL 41046 3	39051 MUNICODE MEETING PREMIUM	256882	05/01/23	633.33	3/23	1360 CIVICPLUS		
CL 41046 9	39051 MUNICODE MEETING CIVIC	257218	05/01/23	400.00	3/23	1360 CIVICPLUS		
OPEN								
CL 41052 2	39057 LEE'S TIRE LIFT STATION		03/17/23	54.94	3/23	3 MONTANA DAKOTA UTILITIES		
CL 41052 5	39057 SOUTH MEADOW SEWER LIFT		03/17/23	95.30	3/23	3 MONTANA DAKOTA UTILITIES		
STATIO								
CL 41052 14	39057 N SIDNEY SEWER LIFT		03/17/23	90.11	3/23	3 MONTANA DAKOTA UTILITIES		
STATION								
CL 41052 15	39057 HOLLY SUGAR SEWER LIFT		03/17/23	57.93	3/23	3 MONTANA DAKOTA UTILITIES		
CL 41056 1	39061 REPLACE VERISON ROUTER	173011	03/22/23	100.00	3/23	351 MICRO-COMM, INC.		
CL 41057 1	39062 5TH AVE SE MANHOLE	1585	03/23/23	1,800.00	3/23	1078 BIG SKY SURVEYING		
REPLACEMENT								
CL 41057 2	39062 FISCHER ESTATES LOT 15 &	1586	02/24/23	975.00	3/23	1078 BIG SKY SURVEYING		
16								
CL 41066 1	39070 REPAIR WATER HEATER	23-59755R	03/21/23	4,265.71	3/23	1104 ENVIRO-CLEAN INTERMOUNTAIN		
CL 41070 2	39049 MARCH 2023- SEWER BILLS		03/31/23	488.96	3/23	70 U.S.P.O.		
CL 41071 10	-99562 BAST- USPS & NORTON		02/17/23	789.88	3/23	509 CARDMEMBER SERVICE - VISA		
CL 41072 2	39074 BEACON MOBILE HOSTING	80124007	03/31/23	101.80	3/23	244 BADGER METER INC.		
Object Total:				22,370.48	145,221.17	265,000.00	119,778.83	55%
340 Utility Services								
Object Total:				0.00	0.00	0.00	0.00	%
500 Fixed Charges								
Object Total:				0.00	24,873.50	24,874.00	0.50	100%
930 Imp Not Bldgs-Oper-101000								
Object Total:				0.00	9,996.03	20,150.00	10,153.97	50%
931 Imp Not Bldgs-R&D-102240								
Object Total:				0.00	84,106.98	99,000.00	14,893.02	85%
932 Imp Not Bldgs-Cap Proj-102250								
CL 41015 1	39022 MEADOW SUBDIVISION	233292	03/07/23	1,311.75	3/23	307 MORRISON MAIERLE, INC.		
DRAINAGE								
Object Total:				1,311.75	16,751.86	61,170.00	44,418.14	27%
940 Mach & Equip-Oper-101000								
Object Total:				0.00	27,101.60	0.00	-27,101.60	%

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CITY OF SIDNEY
Budget Detail Report
For the Accounting Periods: 3/23 - 3/23

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Funds 5310-5310, Objects 610-620, Accounts 490520-490520

Fund/Account/ Doc/Line # Check	Description	Invoice Invoice	Invoice Date	End Month/ Amount	Year to Date/ Period	Budget/ Vendor	Available Appropriation	%
5310 Sewer Utility								
490520 USDA Rural Development Loan - Principal & interest								
610 Principal			/ /					
		Object Total:		0.00	14,000.00	28,000.00	14,000.00	50%
620 Interest			/ /					
		Object Total:		0.00	5,412.50	11,000.00	5,587.50	49%
		Account Total:		0.00	19,412.50	39,000.00	19,587.50	
		Fund Total:		0.00	19,412.50	39,000.00	19,587.50	

***Detail total may not match report total. The report total reflects the actual amount posting to the budget line. The detail includes all transactions that posted to the budget line during the period (including amounts that may have been closed).



Statement Date: 03/31
Store Number: 0000
Merchant Number: 0000008035296816
Chain Number: 00000
DBA Name: CITY OF SIDNEY WATER SEWER

000033676 01 SP 0.600 106481702874528 P
CITY OF SIDNEY WATER SEWER
ATTN JESSIE REDFIELD
115 2ND ST SE
SIDNEY MT 59270-4103

Client Group: 00017
Principal Chain: 00000
Parent Chain: 00000
Parent Entity: 45302

Your Resources For Help

For customer service, please call 800-725-1243

Summary

	Number of Items	Dollar Amounts	Fee/Charges Category	Fee Summary
Sales	162	21,857.25	Credit Card Processing Charges	240.60
Returns	0	0.00	Other Transaction Charges	0.26
Net Sales	162	21,857.25	Payment Network and Associated Fees	47.34
Chargebacks	0	0.00	Authorization Fees	14.80
Adjustments	0	0.00	Other Fees	84.99
Convenience Adjustments	0	0.00	Total Charges and Fees	387.99
Total Sales	162	21,857.25		

Charges and Fees have been posted to Account #: XXXXXX0486

Volume Recap

Card Type	Item Count	---Sales---		---Credits---		---Net Sales---		Discount Paid	Per Item Paid
		Amount	Item Count	Amount	Item Count	Amount	Item Count		
DISC	4	456.02	0	0.00	0	456.02	1.37	3.00	
M/C	52	7,455.12	0	0.00	0	7,455.12	25.08	34.37	
VISA	106	13,946.11	0	0.00	0	13,946.11	159.14	17.64	

Deposits

Batch Date	Settlement Date	Reference Number	Batch Number	Card Type	Paid by Merchant Payment Services	Paid by Others	Total Batch Amount
03/01/23	03/01/23	13060013531	0000812	BATCH	271.04	0.00	271.04
03/02/23	03/02/23	13061273512	0000813	BATCH	1,050.46	0.00	1,050.46
03/03/23	03/03/23	13062061017	0000814	BATCH	1,128.58	0.00	1,128.58
03/04/23	03/04/23	13063010439	0000815	BATCH	1,280.69	0.00	1,280.69
03/07/23	03/07/23	12066949583	0000816	BATCH	938.55	0.00	938.55
03/08/23	03/08/23	13067208054	0000817	BATCH	1,676.57	0.00	1,676.57
03/09/23	03/09/23	13068318648	0000818	BATCH	1,395.20	0.00	1,395.20
03/10/23	03/10/23	13069229429	0000819	BATCH	1,706.06	0.00	1,706.06
03/11/23	03/11/23	13070511271	0000820	BATCH	1,987.22	0.00	1,987.22
03/14/23	03/14/23	13073450456	0000821	BATCH	780.60	0.00	780.60
03/15/23	03/15/23	13074600191	0000822	BATCH	1,265.16	0.00	1,265.16
03/16/23	03/16/23	13075804077	0000823	BATCH	1,111.67	0.00	1,111.67
03/17/23	03/17/23	13076757063	0000824	BATCH	594.22	0.00	594.22
03/18/23	03/18/23	13077965129	0000825	BATCH	1,263.67	0.00	1,263.67
03/22/23	03/22/23	13081891246	0000826	BATCH	729.35	0.00	729.35
03/23/23	03/23/23	13082673241	0000827	BATCH	594.55	0.00	594.55

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



000033676 01 SP 0.600 106481702874528 P

Statement Date: 03/31/2023
 Store Number: 00000000
 Merchant Number: 00000080352968
 Chain Number: 000
 DBA Name: CITY OF SIDNEY WATER SEWER

Item a.

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Payment Network and Associated Fees

Description	Amount	Item Count	Percentage Rate	Per Item Rate	Fee Amount
VISA FEE					33.39
VISA FEE Fee Totals					13.18
M/C FEE					0.77
M/C FEE Fee Totals					47.34
DSCV FEE					
DSCV FEE Fee Totals					

Total Payment Network and Associated Fees

Other Transaction Charges

Description	DR	CR	Sales Amount	Discount Rate	Discount Charges	Item Count	Per Item Rate	Item Charge
BTCH BATCH HDR	DR	CR	0.00	0.0000	0.00	22	0.0000	0.00
MDCT MONTH DCNTDR	DR	CR	0.00	0.0000	0.00	0	0.0000	0.00
OPTM CCO LVL3	DR	CR	21,857.25	0.0000	0.00	162	0.0000	0.00
	DR	CR	0.00	0.0000	0.00	0	0.0000	0.00
	DR	CR	0.51	50.0000	0.26	1	0.0000	0.00
	DR	CR	0.00	0.0000	0.00	0	0.0000	0.00
Summary	DR	CR	21,857.76		0.26	185		0.00
	DR	CR	0.00		0.00	0		0.00
	NET		21,857.76		0.26	185		0.00

Authorization Fees

Description	Items	Rate	Authorization Fees
VISA WAT	106	0.0800	8.48
M/C WAT	53	0.0800	4.24
DISC WAT	4	0.0800	0.32
MISC AUTH FEES	22	0.0800	1.76
Credit Card Authorization Fees:			13.04
ECS Authorization Fees:			0.00
EGC Authorization Fees:			0.00
Other Card Authorization Fees:			1.76
Total Authorization Fees:			14.80

Other Fees

Non Taxable Items

Description	Items	Rate	Total
MNTHLY FEE	1	10.0000	10.00
SLVR STAND	1	74.9900	74.99
Total Non-Taxable Items:			84.99
Total Taxable Items:			0.00
Total Tax:			0.00
Total Other Fees:			84.99



MONTANA MUNICIPAL INTERLOCAL AUTHORITY
QUOTE FOR WORKERS' COMPENSATION OPTIONAL
PRESUMPTION COVERAGE FOR VOLUNTEER FIREFIGHTERS

Coverage Quote for Presumption Coverage for Volunteer Firefighters

Member:	City of Sidney
Coverage Period:	July 1, 2023 through June 30, 2024

Workers' compensation presumption coverage for certain cancers and other diseases is available to volunteer firefighters if the employer chooses to elect and pay for that coverage. City of Sidney requested a quote for this optional presumption coverage.

The cost for the presumption coverage for the above coverage period remains the same as the prior year at **\$108/firefighter per year**. Presumption coverage would be based on the City of Sidney roster as of September 30, 2023, payable in full as an annual payment by October 15, 2023.

Please indicate below whether City of Sidney accepts or rejects this optional coverage and return this form to Sandy Lang at slang@mmia.net or via fax to Sandy's attention at 406-449-7440 no later than **July 31, 2023**. If no response is received by that date, MMIA will assume coverage is rejected. The next opportunity to provide presumption coverage for your volunteer firefighters will be July 1, 2024.

For questions or concerns, please contact Alan Hulse at 406-495-7014 or Sandy Lang at 406-495-7013.

Accept Optional Presumption Coverage Quote for Volunteer Fire Fighters of \$108/firefighter per year.

Authorized Representative (Print Name) Signature Date

Reject Optional Presumption Coverage Quote for Volunteer Fire Fighters of \$108/firefighter per year.

Authorized Representative (Print Name) Signature Date

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CITY OF SIDNEY
Claim Approval List
For the Accounting Period: 4/23

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* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
41134		1358 JOE JOHNSON EQUIPMENT	1,231.96					
	P00588	02/15/23 CONNECTORS	37.23		24067	5710 430252	200	101000
	P00568	02/03/23 MANDREL ASSEMBLY & SCRAPER	1,059.06		24059	5710 430252	200	101000
	P00557	01/12/23 NYLON POLLY BRUSH	135.67		22663	5710 430252	200	101000
41135		1274 MONTANA DEPARTMENT OF	350.00					
	04/19/23	R. THOMPSON- OPERATOR TRAIN	140.00		NA	5310 430600	300	101000
	04/19/23	R. THOMPSON- OPERATOR TRAIN	210.00		NA	5210 430500	300	101000
41136		1159 TBID	5,034.00					
	#W8985	04/11/23 WAG PROPERTIES	3,106.50		NA	2101 460440	700	101000
	#W8989	04/11/23 HOLIDAY INN	1,927.50		NA	2101 460440	700	101000
41137		417 TEAM LABORATORY CHEMICAL, LLC	1,031.50					
	INV0034944	04/04/23 PALLET OF POTHOLE MIX	1,031.50*		24016	2565 430200	200	101000
41138		1315 BASIN EQUIPMENT RENTAL	172.50					
	1-502902	04/17/23 MANLIFT RENTAL	172.50		24118	1000 460430	300	101000
41139		994 MACON SUPPLY	70.00					
	122521	04/10/23 CONCRETE COLORING	70.00		23485	1000 460430	200	101000
41140		491 USA BLUE BOOK	484.85					
	320173	04/04/23 GREEN MARKING PAINT	73.95		23912	5310 430600	200	101000
	320472	04/04/23 PH BUFFER & PAINT	410.90		23912	5310 430600	200	101000
41141		3 MONTANA DAKOTA UTILITIES	3,996.64					
	04/14/23	WELL #9	435.82		NA	5210 430500	300	101000
	04/14/23	LEE'S TIRE LIFT STATION	64.58		NA	5310 430600	300	101000
	04/14/23	1101 3RD ST NW	16.82		NA	2425 430263	300	101000
	04/14/23	SOUTH MEADOW SEWER LIFT STATIO	93.26		NA	5310 430600	300	101000
	04/14/23	REYNOLDS PARKING LOT	26.96		NA	2425 430263	300	101000
	04/14/23	WELL #11	188.94		NA	5210 430500	300	101000
	04/14/23	WELLS #5 AND #7	838.47		NA	5210 430500	300	101000
	04/14/23	1101 3RD ST NW - CITY SHOP	1,078.29		NA	2425 430263	300	101000
	04/14/23	1101 3RD ST NW	825.93		NA	2425 430263	300	101000
	04/14/23	WELL #12	175.84		NA	5210 430500	300	101000
	04/14/23	WALK PATH LONE TREE CREEK	45.46		NA	2425 430263	300	101000
	04/14/23	SOFTBALL FIELDS	27.60		NA	2425 430263	300	101000
	04/14/23	N SIDNEY SEWER LIFT STATION	82.43		NA	5310 430600	300	101000
	04/14/23	HOLLY SUGAR SEWER LIFT	57.93		NA	5310 430600	300	101000
	04/14/23	1101 1/2 3RD ST NE- WASH DOWN	38.31		NA	2425 430263	300	101000

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Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
41142		1229 KALIL LAW FIRM	1,400.00					
	2622	03/31/23 MARCH 2023 BILLING	1,400.00		NA	5710 430252	300	101000
41143		1027 MFCP INC	390.54					
	8684581	04/12/23 FITTINGS	80.32		23761	5210 430500	200	101000
	8673417	04/03/23 HYDRAULIC HOSE #417	121.55		24161	5410 430830	200	101000
	8690989	04/18/23 HOSE & SPLICE FITTINGS	188.67		23763	5210 430500	200	101000
41144	E	1122 STOCKMAN BANK - BANK FEES	816.12					
		03/31/23 WATER & SEWER- NSF FEES	50.98		NA	5210 430500	300	101000
		03/31/23 WATER & SEWER- NSF FEES	50.98		NA	5310 430600	300	101000
		04/04/23 SERVICE CHARGE #5410	50.13		NA	5210 430500	300	101000
		04/04/23 SERVICE CHARGE #5410	50.12		NA	5310 430600	300	101000
		03/01/23 SERVICE CHARGE #0173	30.00*		NA	1000 410550	300	101000
		03/01/23 SERVICE CHARGE #0486	30.00*		NA	1000 410550	300	101000
		03/01/23 MERCH. SERVICE FEE #2929	93.53		NA	1000 410130	300	101000
		03/01/23 MERCH. SERVICE FEE #6816	230.19		NA	5210 430500	300	101000
		03/01/23 MERCH. SERVICE FEE #6816	230.19		NA	5310 430600	300	101000
41147		102 NEWMAN SIGNS, INC.	457.14					
	TRFINV0454	02/22/23 SPEED SIGNS & STOP SIGNS	457.14*		24004	2565 430200	200	101000
41148		966 KLJ ENGINEERING LLC	5,851.23					
	10187271	04/19/23 PLANNING SERVICES FOR MAR. 2	5,851.23		NA	1000 411030	300	101000
41149		1104 ENVIRO-CLEAN INTERMOUNTAIN LLC	6,492.69					
	23-59947R	04/18/23 RELAY SERVICE	5,937.91		24177	5310 430600	300	101000
	23-59914	03/30/23 ROTARY SWIVEL	554.78		24159	5310 430600	300	101000
41150		3 MONTANA DAKOTA UTILITIES	21.08					
		04/17/23 LYNDALE PARK	21.08		NA	1000 460430	300	101000
41151		1085 ARAMARK- ACCOUNTS RECEIVABLE	256.34					
	2550152279	04/11/23 RUGS CLEANED AT CITY SHOP	118.05		NA	2565 430200	300	101000
	2550149369	04/04/23 RUGS CLEANED AT CITY HALL	138.29*		NA	1000 410210	300	101000
41152		12 CROSS PETROLEUM	939.70					
	101519	04/21/23 HYDRAULIC OIL DRUMS	375.88		24178	5310 430600	200	101000
	101519	04/21/23 HYDRAULIC OIL DRUMS	563.82		24178	5410 430830	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
41153		458 POWER PLAN OIB	5,772.67					
	P1732208	03/16/23 CUTTING EDGES	1,361.75		24092	5310 430600	200	101000
	P1732208	03/16/23 CUTTING EDGES	1,361.75		24092	5210 430500	200	101000
	P1732208	03/16/23 CUTTING EDGES	1,361.75*		24092	2565 430200	200	101000
	P1732208	03/16/23 CUTTING EDGES	1,361.75*		24092	2566 430251	200	101000
	P1756708	04/10/23 FILTERS & CUTTING EDGES	813.67*		24168	2565 430200	200	101000
	P1746108	04/05/23 RETURN CUTTING EDGES	-488.00*		CRF	2566 430251	200	101000
41154		1398 RINKER MATERIALS	3,874.51					
	26843072	04/17/23 MANHOLE COVER PARTS	3,874.51		JEFF	5310 430600	930	101000
41155		949 WESTERN EMULSIONS INC	28,245.00					
	10-529991	04/24/23 CRS-2 EMULSION OIL	28,245.00*		NA	2820 430200	200	101000
41156		119 CENTRAL WATER CONDITIONING	11.00					
	04/30/23	MONTHLY COOLER RENTAL	11.00		NA	5710 430252	300	101000
41157		263 BOSS INC.	175.04					
	539178	03/31/23 CANNON COPY COUNT	106.94		JESSIE	1000 410550	200	101000
	540492	04/07/23 STAPLES & SHEARS	23.97		KARMEN	5210 430500	200	101000
	542594	04/18/23 CORRECTION TAPE	18.99		23553	5210 430500	200	101000
	543138	04/20/23 BOARD & TAPE & GLUE STICKS	25.14		JESSIE	1000 410540	200	101000
41158	E	1038 WEX BANK	2,682.06					
	88647165	04/24/23 SPD FUEL- APRIL 2023	2,682.06		NA	1000 420100	230	101000
41159		27 JOHNSON HARDWARE	546.07					
	148506	03/30/23 BLUE & WHITE PAINT	94.32		23719	5210 430500	200	101000
	149333	04/04/23 LIGHTBULBS	22.49		23481	1000 460430	200	101000
	149520	04/05/23 POTHOLE MIX BAGS	67.45*		24017	2820 430200	200	101000
	149633	04/05/23 ANTISEIZE	11.29		23721	5210 430500	200	101000
	149781	04/06/23 WD-40	28.98		23722	5210 430500	200	101000
	150684	04/10/23 ANT KILLER & THERMOMETER	81.34		23486	1000 460430	200	101000
	150889	04/11/23 GFCI OUTLETS & VOLT TESTERS	48.67		23405	1000 460430	200	101000
	150897	04/11/23 AAA BATTERIES & VOLT TESTERS	22.48		23406	1000 460430	200	101000
	151296	04/13/23 1'' COUPLER	4.99		23762	5210 430500	200	101000
	152259	04/18/23 TORPEDO & TAPE MEASURE	29.98		23487	1000 460430	200	101000
	152743	04/21/23 MARKING PAINT	34.37		24020	5210 430500	200	101000
	152743	04/21/23 MARKING PAINT	34.37		24020	5310 430600	200	101000
	152743	04/21/23 MARKING PAINT	34.37*		24020	2565 430200	200	101000
	153557	04/25/23 STRING LINE	31.97		23726	5210 430500	200	101000
	318358	03/28/23 WRONG ACCOUNT	-1.00		NA	5210 430500	200	101000

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* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
41160		25 AUTO VALUE PARTS STORE	18.99					
	440094028	04/12/23 MAGNET TOOL	18.99*		24169	2565 430200	200	101000
41162	E	509 CARDMEMBER SERVICE - VISA	7,906.38					
	03/22/23	HINTZ- TRAINING IN GREAT FALLS	752.80		NA	5210 430500	300	101000
	03/22/23	HINTZ- TRAINING IN BOZEMAN	577.52		NA	5310 430600	300	101000
	04/14/23	HINTZ- RECREATION SUPPLY	1,562.00		NA	1000 460445	200	101000
	03/20/23	ELLETSON- USPS & ZORO	1,414.31		NA	5210 430500	300	101000
	03/22/23	HARRIS- EXTREME TACTIC	159.92*		24097	2565 430200	200	101000
	03/22/23	HARRIS- M&K TRUCK CENTER	162.37		24099	5410 430830	200	101000
	04/10/23	HARRIS- AMAZON & CAR PARTS	117.39		24166	5310 430600	200	101000
	04/19/23	HARRIS- AMAZON	240.50		24167	1000 460430	200	101000
	03/20/23	RASMUSSEN- TRAINING IN BILLING	760.89		NA	1000 420531	300	101000
	03/20/23	RASMUSSEN- TRAINING IN BILLING	349.74		NA	1000 420400	300	101000
	03/27/23	BAST- USPS & VEMCO	866.54		NA	5310 430600	300	101000
	03/20/23	RIDL- ISA	190.00		NA	1000 460430	300	101000
	03/20/23	CHAMBERLIN- MSFT & USPS	752.40*		NA	1000 410540	300	101000
41163		1083 CRESCENT ELECTRIC SUPPLY	51.75					
	S511279773	04/14/23 SATCO BULBS	51.75		23482	1000 460430	200	101000
41165		1148 CUES	190.44					
	634453	04/27/23 RE-TERM KIT	190.44		KEVIN	5310 430600	200	101000
41166		489 YELLOWSTONE CHIROPRACTIC CLINIC	90.00					
	5530	04/24/23 DOT PHYSICAL- JURGENS	90.00		NA	5310 430600	300	101000
41167		35 LEE'S TIRE CENTER, INC.	110.00					
	154998	04/17/23 2 TIRES- #421	110.00		24175	5410 430830	300	101000
41168		277 THE ROUNDUP	240.00					
	262492	04/19/23 ADVERTISEMENT FOR WATER TANK	130.00		NA	5210 430500	300	101000
	262574	04/26/23 ADVERTISEMENT FOR WATER TANK	110.00		NA	5210 430500	300	101000
# of Claims			31	Total:	78,910.20			
Total Electronic Claims			11,404.56	Total Non-Electronic Claims	67505.64			

City Council Meeting 5-1-2023

2023-19	ON HOLD			
2023-29	ON HOLD			
2023-31	ON HOLD			
2023-39	ON HOLD			
2023-40	ON HOLD			
2023-43	ON HOLD			
2023-44	ON HOLD			
2023-48	Michelle Dignon	410 10th Ave SW	New Door	L3-4, B2, Nels Bach 2nd
RC2023-20	ON HOLD			
RC2023-21	ON HOLD			
RC2023-25	ON HOLD			
RC2023-26	ON HOLD			
RC2023-28	Sons of Norway	Fairgrounds	Booth Rem.	Fairgrounds, COS-27-1046 parcel 1