MAYOR
Joe Purcell

POLICE CHIEF
Paul M. George Jr.

The City of
HARDIN
Montana

PUBLIC WORKS DIRECTOR
Michael Hurff Jr.

FINANCE OFFICER/CITY CLERK
Andrew Lehr

The City of Hardin is inviting you to a scheduled Zoom meeting.

Council Meeting

of Tuesday, August 19, 2025

Held by virtual meeting and the Public is invited to attend in person.

Topic: City of Hardin Council Meeting – 8/19/2025 6:30 p.m.

Start Time: 6:30p.m. Mountain Time

The meeting will open at 6:15 p.m.

If you will be logging into the Council meeting by:

Computer: Please identify yourself by submitting your first and last name by using the "Chat" function.

Phone: Please identify yourself by stating your First and Last Name.

Join Zoom Meeting
https://us02web.zoom.us/j/9897104479?omn=87188947410

Meeting ID: 989 710 4479
One tap mobile
+17193594580,,9897104479# US
+12532050468,,9897104479# US
Dial by your location
• +1 719 359 4580 US
• +1 253 205 0468 US
• +1 253 215 8782 US (Tacoma)
• +1 346 248 7799 US (Houston)
• +1 669 444 9171 US
• +1 669 900 9128 US (San Jose)
• +1 309 205 3325 US
• +1 312 626 6799 US (Chicago)
• +1 360 209 5623 US
• +1 386 347 5053 US
• +1 507 473 4847 US
• +1 564 217 2000 US
• +1 646 558 8656 US (New York)
• +1 646 931 3860 US
• +1 689 278 1000 US
• +1 301 715 8592 US (Washington DC)
• +1 305 224 1968 US
Meeting ID: 989 710 4479

Find your local number:
https://us02web.zoom.us/u/kdYSyhPxWF

Meetings are Audio Recorded ONLY
Montana Legislature House Bill 890

AGENDA

The City of Hardin
406 N. Cheyenne Avenue
Hardin, MT 59034

August 19, 2025

AUDIO RECORDING BEGINS

MEETING CALLED TO ORDER AT 6:30 P.M.
PLEDGE OF ALLEGIANCE

ROLL CALL: Mayor: _____

Alderpersons: Steven Hopes	_____	Clayton Greer	_____	Chris Sharpe	_____
Rock Massine	_____	Jeremy Krebs	_____	Antonio Espinoza	_____

CONSENT AGENDA:
Council Meeting 8/05/2025 Public Hearings 08/05/2025 **Claims**

PUBLIC COMMENT (agenda items only):

MAYOR:

COMMITTEE REPORTS:

- **Personnel Committee/City Policy**: Mayor
- **Sewer & Water:** Massine
- **Law Enforcement:** Hopes
- **Streets & Alleys:** Espinoza
- **Parks & Playgrounds:** Krebs
- **Finance/Landfill:** Greer
- **Resolutions and Ordinances:** Sharpe

SPECIAL COMMITTEES:

PETITIONS & COMMUNICATIONS:

- Big Horn County Board of County Commissioners
- City-County Planning Board – M&R Developing Variance Request
- City-County Planning Board – Stewart Conditional Use
- Pipeline Safety Resources

UNFINISHED BUSINESS:

NEW BUSINESS:

- Bobcat 265 Air Pak - $15,219
- Chip Seal – 1st Street and Terry Avenue & 8th Street
- Northcon, Inc. Pay Application #1 $344,982.49
- South Park Project
  - Picnic tables, Water fountain and Garbage can options
- Cross Walk request – Hardin High School

STAFF REPORTS

- **Public Works:**
- **Finance**:
- **Police:**
- **Legal:**
- **Economic Development:**

RESOLUTIONS & ORDINANCES:

PUBLIC COMMENT:

ANNOUNCEMENTS:

Employee Anniversaries: Steffen Peters, 7 years and Chris Schneider, 20 years

City Offices Closed: Monday, September 1, 2025 for Labor Day

Local Government Review Study Commission Meetings - 3rd Wednesday of each month, TBD Council Chambers

Notice of Public Hearing - Adopting the Final Budget for Fiscal Year 2025-2026 and setting mill levies, assessments and user fees - Tuesday, September 2, 2025 at 6:15 p.m. – Council Chambers

City-County Planning Board Public Hearings: M&R Developing Variance Request & Stewart Conditional Use – Monday, September 8, 2025, 7:00 p.m. at City Council Chambers

City of Hardin Job Openings: Full-time positions: Police Officer and General Laborer – Landfill, and Part-Time Building Inspector

Meeting adjourned at _____P.M.

AUDIO RECORDING ENDS

Additions to the Agenda can be voted on by Council to add to the Agenda for the next Council meeting.
Agenda items will need to be submitted by Wednesday noon before a Tuesday Council meeting.

THE COMMON COUNCIL
CITY of HARDIN, MONTANA

Public Hearing: The Public Hearing for Amending the Budget for Fiscal Year 2024-2025 was opened at 6:10 p.m.

Present at the hearing were:
Council Members: Steven Hopes, Clayton Greer, Chris Sharpe, Rock Massine, Antonio Espinoza (6:12 p.m.), and Jeremy Krebs.

City Staff: Finance Officer/City Clerk Andrew Lehr, Public Works Director Michael Hurff, Jr., Deputy City Clerk Angela Zimmer, and City Attorney Jordan Knudsen.

Also present physically: Members of the public.
There was not anyone present by virtual meeting.

Mayor Purcell opened the meeting for discussion or Public Comment.

Lehr reviewed changes to the Final Budget for Fiscal Year 2024-2025.

Lehr reported most of the budget amendments are due to investment earnings that were received last year; they were higher than what was budgeted. He reviewed the Tax Increment Finance District (TIFD), Street Maintenance District, (Espinoza joined the meeting) the Montana Department of Commerce Grant the City sponsored for the Preliminary Architectural Report for the Hotel Becker in the amount of $45,000, and the Montana Tourism fund for the Pilot Tourism Grant the City received. Lehr reviewed Capital Improvement fund Interest earnings and reallocations for the Police Department, Water, Sewer, Garbage, and Landfill Funds.

There was no further discussion. The Public Hearing adjourned at 6:14 p.m.

Public Hearing: The Public Hearing for Street Maintenance District, and levies and assessments for Fiscal Year 2025-2026 was opened at 6:20 p.m.

Present at the hearing were:
Council Members: Steven Hopes, Clayton Greer, Chris Sharpe, Rock Massine, Antonio Espinoza and Jeremy Krebs.

City Staff: Finance Officer/City Clerk Andrew Lehr, Public Works Director Michael Hurff, Jr., Deputy City Clerk Angela Zimmer, and City Attorney Jordan Knudsen.

Also present physically: Members of the public.
There was not anyone present by virtual meeting.

Mayor Purcell Mayor Purcell opened the meeting for discussion or Public Comment.

Lehr reported the Street Maintenance District increased 4% this year. Krebs asked how much that would raise the taxes on a $100,000 home. Lehr reported it is based off square footage; about $3.30 for a regular size lot (7,000 square foot).

There was no further discussion. The Public Hearing adjourned at 6:23 p.m.

COUNCIL MEETING: The Regular Council Meeting for August 5, 2025 was called to order at 6:30 p.m. with Mayor Joe Purcell presiding by reciting the Pledge of Allegiance.

The following Aldermen were present: Steven Hopes, Clayton Greer, Chris Sharpe, Rock Massine, Antonio Espinoza and Jeremy Krebs.

DRAFT

Also present: Finance Officer/City Clerk Andrew Lehr, Public Works Director Michael Hurff, Jr., Deputy City Clerk Angela Zimmer, and City Attorney Jordan Knudsen

Also present physically: Several members of the public
There was not anyone present by virtual meeting.

MINUTES OF THE PREVIOUS MEETINGS & CLAIMS: Hopes made the motion to approve the Council minutes as written for July 15, 2025. Motion seconded by Greer. On a voice vote the motion was unanimously approved.

Greer made a motion to approve the claims for August 5, 2025.

	CLAIM No.		Monthly Total
June, 2025	32569-32571, 32577, 32579-32580, 32584-32588, 32591, 32594, 32623, 32628, 32635, 32661	$	217,367.25
July, 2025	32572-32576, 32578, 32581-32583, 32589-32590, 32593, 32595, 32617-32622, 32624, 32627, 32629-32634, 32636-32649, 32651-32660, 32662-32663		132,455.50
August, 2025	32597-32615, 32625-32626, 32664-32665		5,174.34
Claims Total (Expenditures)		**$**	**354,997.09**
July Payroll			**225,543.63**
TOTAL Submitted		**$**	**580,540.72**

Sharpe seconded. On a voice vote, the motion was unanimously approved.

PUBLIC COMMENT:

Jose Funke, resident, expressed his thoughts about the City Police Department schedule and police vehicles.

MAYOR:

COMMITTEE REPORTS:

Personnel Policy/City Policy:

Mayor Purcell reported the City has openings for full-time Police Officers and a part-time Building Inspector.

Sewer & Water:

Massine reported, in the packet, there is a letter from the Environmental Protection Agency (EPA) about findings at the Sewer Treatment Plant.

Law Enforcement:

Streets & Alleys:

Parks & Playgrounds:

Krebs provided a report on the South Park Project: The concrete for the Splash Pad was poured last week; it has to sit for thirty days before the non-slip coat can be applied and the fixtures installed. The City will work on putting in the 4" water line into that area next week; it will take Willy Goat just short of a week to install the playground equipment; then the fill material and border around the splash pad and playground equipment will be added. Next the volleyball equipment and sand will be added; the asphalt that is there will be refurbished and then in the next few weeks the pavilion will go in. The horseshoe pits, cornhole boards and sod will follow. Krebs noted the Farmer's Market will be in the Plaza every Thursday.

Finance/Landfill:

Greer reported the Landfill container site is moving along.

Resolutions & Ordinances:

DRAFT

SPECIAL COMMITTEES:

PETITIONS & COMMUNICATIONS:

Mayor Purcell reported the City received a letter from the Big Horn County Elections Department noticing the Cancellation of the 2025 Municipal Primary Election.

UNFINISHED BUSINESS: N/A

NEW BUSINESS:

Mayor Purcell reported Mountain States Leasing, USDA Building, had a water leak and is requesting for the sewer portion, in the amount of $514.80, to be forgiven. It was noted the water went into the ground and not down the sewer. Krebs motioned to forgive that since it didn't go down the sewer and commercial is charged for extra water going down the sewer over 7,200 gallons. Espinoza seconded. Krebs added this has happened in the past and the same has been done for other people. On a voice vote the motion was unanimously approved.

Mike Scholl, Economic Development Specialist with Ayres Associates, reviewed the Comprehensive Economic Development Strategic Plan. The purpose of the plan is to help guide decision making over the next five to ten years to help promote sustainable economic growth, enhance the quality of life, and strengthen local economic resilience. The key strategies are to Pursue Downtown Revitalization via the Montana Main Street Program, Expand and Develop Tourism Opportunities, and work to jumpstart the Industrial Park. Scholl extended a "Thank You" and voiced they appreciate and do enjoy working for Hardin and the staff has been great. Scholl reported a work plan will be developed.

Lawrence Killsback, Director, Economic Development and Housing Big Horn County, provided a summary of the 2025 Big Horn County Housing Needs Assessment. He reported Ayres Associates helped the County with the assessment. He reviewed key takeaways that include: Economic Challenges and Workforce Shortages, Housing Quality and Affordability Crisis, Declining Community Infrastructure, and Shifting Population Demographics, reported there is a housing crisis in the County. He noted Scholl created an action plan to start a housing workgroup with stakeholders and look at maybe transitioning into a housing authority. The ideas include the City of Hardin with Big Horn County, they have buy-in from the Crow Housing Authority and the Northern Cheyenne Housing Authority, and they will be reaching out to the School District, Big Horn Hospital Association and One Health. He asked for a letter of support and continued partnership from the City in tackling the shared housing issues. Mayor Purcell voiced the City has identified the same needs he has addressed and would be a part of and participate in the workforce. Killsback reported the workgroup is looking for a grant from the Montana Healthcare Foundation, in the amount of $10,000, to help fund this for a year to do the community engagement; have community meetings in Hardin, Lodge Grass and maybe have a Housing Summit for the entire County.

Knudsen reviewed the Interlocal Agreement Between Big Horn County and the City of Hardin for the Funding of Law Enforcement Radios; the County has agreed to donate the amount of $78,000 for the cost of police radios. Krebs asked how much the City will pay. Mayor Purcell reported if the will be used toward the car radios and additional funding will be looked for. Greer motioned to approve the agreement. Hopes seconded. On a voice vote the motion was unanimously approved.

Knudsen reviewed the voluntary consent decree (Consent Order), regarding the Sewer Treatment Plant, the City received from the Environmental Protection Agency (EPA). The City has until Friday, August 8, 2025 to submit any comments or questions to the EPA. Hurff reviewed the process for inspections. Greer motioned to let City Attorney Knudsen handle the agreement. Espinoza seconded. On a voice vote the motion was unanimously approved.

STAFF REPORTS:

Public Works:

Finance:

Lehr provided a review of the Quarterly Investment update from July 2024 to June 2025.

Lehr reported the City received $171,000 from the insurance company for the landfill water truck; he reviewed the Certified Taxable Values that were received yesterday; he reviewed other post-employment benefits that GASB requires the City to record; and he reported the last reimbursement from the USDA RCDI grant that paid for some of the Economic Development

wages for last fiscal year were received. Lehr noted the first pay application from Northcon, Inc., for the Wastewater Treatment Plant Project, is expected to be received next week.

A Finance/Budget Meeting was scheduled for Tuesday, August 12, 2025 at 6:30 p.m. at Council Chambers.

Police:
Legal:

Economic Development:

Tina Toyne reported she was awarded the MEDA Growth Scholarship and is waiting to hear the details about the scholarship. The City officially kicked things off with DestinationiQ for the Sustainable Tourism Management Plan under the Pilot Tourism Grant. She reported Alexandria Edwards, Project Manager, has been working closely with them and they are scheduled to visit Hardin the last week of August for a site tour and a more in-depth planning. DestinationiQ would like to meet with Council; Edwards will reach out to Council to schedule a meeting.

Toyne reported she reached out to local property owners to gauge interest in participating in the Infill and Redevelopment Plan that the City has been working on with Cushing Terrell; Mike Scholl gave his final report for the Economic Development Strategy; and the City received the final Preliminary Architectural Report for the Hotel Becker. Toyne reported she attended the Big Sky Passenger Rail Authority Board meeting online and attended the Beartooth RC&D board meeting in Joliet, MT.

RESOLUTIONS & ORDINANCES:

Resolution NO. 2410 – Amending the Budget for Fiscal Year 2024-2025. Sharpe motioned to approve the resolution. Greer seconded. On a voice vote the motion was unanimously approved.

Resolution NO. 2411 – Assessing the Cost of Street Maintenance in Street Maintenance District 1 Fiscal Year 2025/2026. Hopes motioned to approve the resolution. Espinoza seconded. On a voice vote the motion was unanimously approved.

Resolution NO. 2412 – Foregoing a Municipal Primary Election for the 2025 Election Year. Greer motioned to approve the resolution. Massine seconded. On a voice vote the motion was unanimously approved.

Resolution NO. 2413 – Approving and Requesting City Elections to be Conducted by Mail Ballot. Greer motioned to approve the resolution. Hopes seconded. On a voice vote the motion was unanimously approved.

ANNOUNCEMENTS:

Mayor Purcell reported the Local Government Review Study Commission Meetings are scheduled for the third Wednesday of each month, time to be determined, at City Council Chambers and is open to the public. The next meeting is scheduled for Wednesday, August 20, 2025.

The City of Hardin has the following Job Openings: Full-time position - Police Officer and Part-Time position - Building Inspector. Positions are open until filled.

The Request for Qualifications (RFQ) for Architectural Services for a Visitor Center are due by 3:00 p.m. August 14, 2025

Greer motioned to adjourn the meeting at 7:35 p.m. Sharpe seconded. On a voice vote the motion was unanimously approved.

_____

Joe Purcell, Mayor

ATTEST:

_____

Andrew Lehr, Finance Officer/City Clerk

City of Hardin

Submitted for Approval

August 19, 2025

Month	CLAIM No.	Monthly Total
June, 2025	32669, 32690, 32694-32695, 32704	$ 5,586.48
July, 2025	32666-32668, 32670, 32672-32673, 32679, 32681, 32684-32689, 32691-32693, 32696-32703	389,161.65
August, 2025	32674-32677, 32680, 32682-32683, 32705-32709	9,338.42
TOTAL Submitted		**$ 404,086.55**

Claims or Expenditures over $5,000
per Resolution #2189

Vendor	Purpose	Check #	Amount
MATOVICH OIL CO.	Gas, diesel, DEF, oil, etc	41801	11,281.98
BLACK MOUNTAIN SOFTWARE INC	Accounting, payroll, UB software	41791	30,698.80
MORRISON-MAIERLE	Lodge Grass Engineering	-99495	53,026.15
FIRST INTERSTATE BANK (MASTERCARD)	Credit Card purchases	-99503	5,237.89
Transfer to US Bank Trustee			
US BANK NATIONAL ASSOC	Transfer of taxes to Trustee	41808	242,831.74
Exempt from Resolution 2189			
NORTHWESTERN ENERGY		41807	22,423.91

CITY OF HARDIN
Claims Report

For the Accounting Period: June, 2025

Vendor	Claim #		Check	Amount
NSI SOLUTIONS INC	CL	32669	-99500	285.06
BIG SKY EXPRESS WASH	CL	32690	41788	105.90
THE 500 CLUB	CL	32694	41811	500.00
LEVEL 3 COMMUNICATIONS, LLC	CL	32695	-99496	4,095.52
BILLINGS CLINIC	CL	32704	41812	600.00
				5,586.48

CITY OF HARDIN
Claims Report

For the Accounting Period: July, 2025

Vendor	Claim #		Check	Amount
BIG SKY LAWN CARE & PLOWING	CL	32666	41789	1,400.00
BILL'S AUTO PARTS	CL	32667	41790	1,345.52
MATOVICH OIL CO.	CL	32668	41801	11,281.98
NSI SOLUTIONS INC	CL	32670	-99499	235.53
APG YELLOWSTONE NEWS GROUP	CL	32672	41786	703.55
CUSHING TERRELL	CL	32673	41794	3,482.95
BIG HORN COUNTY ELECTRIC	CL	32679	41787	3,272.26
LAURIE WELCH	CL	32681	41814	230.00
THE ORIGINAL BRIEFS	CL	32684	41804	425.00
TOWN & COUNTRY SUPPLY ASSN	CL	32685	41805	611.38
UTILITIES UNDERGROUND LOC. CTR.	CL	32686	41806	216.67
VERIZON WIRELESS	CL	32687	-99502	501.39
I I M C	CL	32688	41796	235.00
DIS TECHNOLOGIES	CL	32689	41795	1,818.00
BIG SKY EXPRESS WASH	CL	32691	41788	72.30
QUALITY CONTROL SERVICES, INC.	CL	32692	41803	360.00
BLACK MOUNTAIN SOFTWARE INC	CL	32693	41791	30,698.80
MORRISON-MAIERLE	CL	32696	-99495	53,026.15
IMEG CONSULTANTS CORP	CL	32697	41815	2,479.00
STAPLES	CL	32698	-99498	460.69
NORTHWESTERN ENERGY	CL	32699	41807	22,423.91
FIRST INTERSTATE BANK (MASTERCARD)	CL	32700	-99505	2,000.00
FIRST INTERSTATE BANK (MASTERCARD)	CL	32701	-99504	3,811.94
FIRST INTERSTATE BANK (MASTERCARD)	CL	32702	-99503	5,237.89
US BANK NATIONAL ASSOC	CL	32703	41808	242,831.74
				389,161.65

CITY OF HARDIN
Claims Report

For the Accounting Period: August, 2025

Vendor	Claim #		Check	Amount
JULIANNE STIEBER	CL	32674	41797	18.71
BRYAN WILSON	CL	32675	41792	39.97
KRISTI WEDEL	CL	32676	41800	220.10
KOLETON MILLER	CL	32677	41799	59.99
C & B OPERATIONS LLC	CL	32680	41809	22.24
AMERICAN WELDING & GAS INC	CL	32682	41785	65.40
KELLEY CREATE	CL	32683	41798	218.10
DIS TECHNOLOGIES	CL	32705	41816	1,374.85
KNIFE RIVER INC	CL	32706	41817	745.50
TIMECLOCK PLUS, LLC	CL	32707	-99497	31.50
ENTERPRISE FLEET MANAGEMENT	CL	32708	-99501	3,459.06
DESTINATIONIQ	CL	32709	41810	3,083.00
				9,338.42

CITY OF HARDIN
Check Report

8/19/2025

Vendor	Claim #		Check	Amount
AMERICAN WELDING & GAS INC	CL	32682	41785	65.40
APG YELLOWSTONE NEWS GROUP	CL	32672	41786	703.55
BIG HORN COUNTY ELECTRIC	CL	32679	41787	3,272.26
BIG SKY EXPRESS WASH	CL	32690	41788	105.90
BIG SKY EXPRESS WASH	CL	32691	41788	72.30
BIG SKY LAWN CARE & PLOWING	CL	32666	41789	1,400.00
BILL'S AUTO PARTS	CL	32667	41790	1,345.52
BLACK MOUNTAIN SOFTWARE INC	CL	32693	41791	30,698.80
BRYAN WILSON	CL	32675	41792	39.97
CUSHING TERRELL	CL	32673	41794	3,482.95
DIS TECHNOLOGIES	CL	32689	41795	1,818.00
I I M C	CL	32688	41796	235.00
JULIANNE STIEBER	CL	32674	41797	18.71
KELLEY CREATE	CL	32683	41798	218.10
KOLETON MILLER	CL	32677	41799	59.99
KRISTI WEDEL	CL	32676	41800	220.10
MATOVICH OIL CO.	CL	32668	41801	11,281.98
QUALITY CONTROL SERVICES, INC.	CL	32692	41803	360.00
THE ORIGINAL BRIEFS	CL	32684	41804	425.00
TOWN & COUNTRY SUPPLY ASSN	CL	32685	41805	611.38
UTILITIES UNDERGROUND LOC. CTR.	CL	32686	41806	216.67
NORTHWESTERN ENERGY	CL	32699	41807	22,423.91
US BANK NATIONAL ASSOC	CL	32703	41808	242,831.74
C & B OPERATIONS LLC	CL	32680	41809	22.24
DESTINATIONIQ	CL	32709	41810	3,083.00
THE 500 CLUB	CL	32694	41811	500.00
BILLINGS CLINIC	CL	32704	41812	600.00
LAURIE WELCH	CL	32681	41814	230.00
IMEG CONSULTANTS CORP	CL	32697	41815	2,479.00
DIS TECHNOLOGIES	CL	32705	41816	1,374.85
KNIFE RIVER INC	CL	32706	41817	745.50
MORRISON-MAIERLE	CL	32696	-99495	53,026.15
LEVEL 3 COMMUNICATIONS, LLC	CL	32695	-99496	4,095.52
TIMECLOCK PLUS, LLC	CL	32707	-99497	31.50
STAPLES	CL	32698	-99498	460.69
NSI SOLUTIONS INC	CL	32670	-99499	235.53
NSI SOLUTIONS INC	CL	32669	-99500	285.06
ENTERPRISE FLEET MANAGEMENT	CL	32708	-99501	3,459.06
VERIZON WIRELESS	CL	32687	-99502	501.39
FIRST INTERSTATE BANK (MASTERCARD)	CL	32702	-99503	5,237.89
FIRST INTERSTATE BANK (MASTERCARD)	CL	32701	-99504	3,811.94
FIRST INTERSTATE BANK (MASTERCARD)	CL	32700	-99505	2,000.00
				404,086.55

RECEIVED
AUG 7 2025
BY:

BIG HORN COUNTY

BOARD OF COUNTY COMMISSIONERS

August 5, 2025

City of Hardin
406 N Cheyenne Ave
Hardin, MT 59034

The Big Horn County Board of County Commissioners would like to extend our sincere thanks to the City of Hardin for your generous support during the 2025 Big Horn County Fair.

We truly appreciate the City's efforts in providing trash receptacles and water throughout the event. Your support played an important role in maintaining a clean and welcoming environment for fairgoers and families.

Your willingness to step in and support our community event does not go unnoticed. We are grateful for your commitment to the residents of Big Horn County

Sincerely

Lawrence Big Hair
Presiding Officer

George Real Bird III
Member

Larry Vandersloot
Member

P.O. Box 908, Hardin, MT 59034

Office: (406) 665-9700 · bighorncountymt.gov · bighorncounty@bighorncountymt.gov

CITY-COUNTY PLANNING BOARD **PO BOX 305**
CITY OF HARDIN / BIG HORN COUNTY **HARDIN MT 59034-0305**

RECEIVED
AUG 12 2025
BY:

August 12, 2025

Hardin City Council
406 N Cheyenne Ave
Hardin, MT 59034

Re: M&R Developing Variance Request

To The Council,

The City-County Planning Board noticed a public hearing for the variance request submitted by Michael Ebert representing M&R Developing to allow required building setbacks to be reduced. The subject property is legally described as a Metes and Bounds description of a 7001 square foot property being 160.49' x 107.99' x 193.42', in the Southwest Addition, in Section 23, Township 1 South, Range 33 East. The property is currently addressed as 506 W Railroad (Railway) Street, but the application indicates the new home would have access from 1st Street South, likely necessitating an address change.

Due to the lack of a quorum, no recommendation to the Council was made by the Planning Board at their August 11 meeting. The request will appear on the next Planning Board meeting, currently scheduled for September 8, and a recommendation to the Council is expected to be made at that time.

Regards,

Corrina Kirschenmann-Kuntz / F.J.M.
Chairman

CITY-COUNTY PLANNING BOARD
CITY OF HARDIN/BIG HORN COUNTY

PO BOX 305
HARDIN MT 59034-0305

RECEIVED
AUG 12 2025
BY:

August 12, 2025

Hardin City Council
406 N Cheyenne Ave
Hardin, MT 59034

Re: Douglas and Florence Stewart Conditional Use Permit

To The Council,

The City-County Planning Board noticed a public hearing for the Conditional Use Permit submitted by Douglas and Florence Stewart to allow for a pole barn for cold storage on property in the Residential Single-Family (R1) zoning district. The subject property is located on the west end of Watson Drive. It is legally described as a 60'x'330' Tract in the NE4SE4 of Section 14, T 1 S, R 33 E. The property is addressed as 7 Watson Drive.

Due to the lack of a quorum, no recommendation to the Council was made by the Planning Board at their August 11 meeting. The request will appear on the next Planning Board meeting, currently scheduled for September 8, and a recommendation to the Council is expected to be made at that time.

Regards,

Corrina Kirschenmann-Kuntz / F.J.M.
Chairman

NorthWestern® Energy

Delivering a Bright Future

11 E. Park St
Butte, MT 59701
Phone: 888-467-2669
Web site: www.northwesternenergy.com

EMERGENCY NUMBER: 888-467-2669

About NorthWestern Energy

We transport natural gas in Montana from production receipt points and storage facilities to distribution points and other nonaffiliated transmission systems.

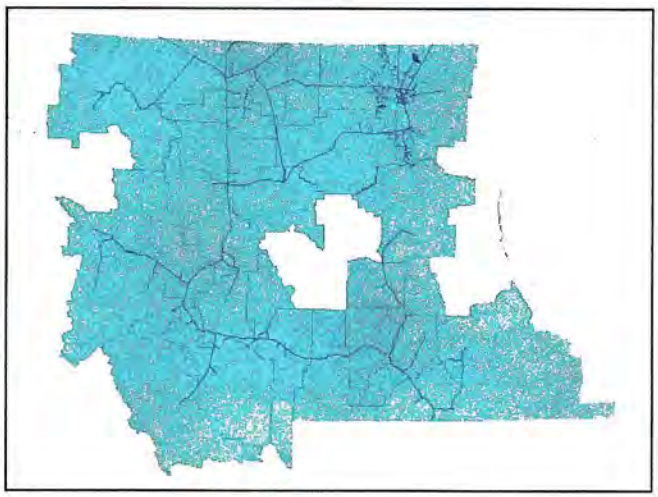
- 2,100 miles of transmission pipelines
  - 2" to 24" diameter pipelines
  - 130 city gate stations
- 200,000 gas distribution customers in 105 communities
- 4,700 miles of distribution gas mains
- Connections with five major nonaffiliated transmission systems
  - TC Energy
  - Energy West Resources
  - Havre Pipeline Company
  - Colorado Interstate Gas
  - Williston Basin Interstate Pipeline
- 7 compressor stations capable of moving more than 335,000 dekatherms per day
- Own and operate a pipeline border crossing from Canada through our wholly owned subsidiary, Canadian-Montana Pipe Line Corporation
- 16 Bcf of gas storage capacity
  - Own and operate three working natural gas storage fields
  - Maximum aggregate daily deliverability of approximately 195,000 dekatherms per day.

What does NorthWestern Energy do if a leak occurs?

To prepare for the event of a leak, pipeline companies regularly communicate, plan and train with local emergency responders. Upon the notification of an incident or leak the pipeline company will immediately dispatch trained personnel to assist emergency responders.

Pipeline operators and emergency responders are trained to protect life, property and facilities in the case of an emergency.

SYSTEM MAP



Pipeline operators will also take steps to minimize the amount of product that leaks out and to isolate the pipeline emergency.

Maintaining safety and integrity of pipelines

NorthWestern Energy invests significant time and capital maintaining the quality and integrity of their pipeline systems.

Most active pipelines are monitored 24 hours a day via manned control centers. NorthWestern Energy also utilizes aerial surveillance and/or on-ground observers to identify potential dangers. Control center personnel continually monitor the pipeline system and assess changes in pressure and flow. They notify field personnel if there is a possibility of a leak. Automatic shut-off valves are sometimes utilized to isolate a leak.

Gas transmission and hazardous liquid pipeline operators have developed supplemental hazard and assessment programs known as Integrity Management Programs (IMPs). Specific information about NorthWestern Energy's program may be found on our Web site, or by contacting us directly.

How to get additional information

For additional resources specifically concerning natural gas training and/or review of NorthWestern Energy's emergency response plan contact:

Teresa McGrath
Phone: (406) 497-2446
teresa.mcgrath@northwestern.com

Julie Janacaro
Phone: (406) 497-2221
julie.janacaro@northwestern.com

PRODUCTS TRANSPORTED

PRODUCTS TRANSPORTED IN YOUR AREA

PRODUCT	LEAK TYPE	VAPORS
NATURAL GAS	Gas	Lighter than air and will generally rise and dissipate. May gather in a confined space and travel to a source of ignition.
HEALTH HAZARDS	Will be easily ignited by heat, sparks or flames and will form explosive mixtures with air. Vapors may cause dizziness or asphyxiation without warning and may be toxic if inhaled at high concentrations. Contact with gas or liquefied gas may cause burns, severe injury and/or frostbite.	

PIPELINE MARKER

NÚMERO DE EMERGENCIA: 888-467-2669

Acerca de NorthWestern Energy

Transportamos gas natural en Montana desde los puntos de entrada de producción y las instalaciones de almacenamiento hasta los puntos de distribución y otros sistemas de transmisión no afiliados.

- 2,100 millas de líneas de tuberías de transmisión
  - Líneas de Tuberías de 2" a 24" de diámetro
  - 130 estaciones de entrega-city gate
- 200,000 clientes de distribución de gas en 105 comunidades
- 4,700 millas de tuberías principales de distribución de gas
- Conexiones con cinco sistemas principales de transmisión no afiliados
  - TC Energy
  - Energy West Resources
  - Havre Pipeline Company
  - Colorado Interstate Gas
  - Williston Basin Interstate Pipeline
- 7 estaciones de compresión con capacidad para mover más de 335,000 decatermos al día
- Poseemos y operamos un cruce fronterizo de líneas de tuberías desde Canadá a través de nuestra subsidiaria de propiedad absoluta, Canadian-Montana Pipe Line Corporation
- 16 Bcf de capacidad de almacenamiento de gas
  - Poseemos y operamos tres campos de almacenamiento de gas natural en funcionamiento
  - Entrega total máxima diaria de aproximadamente 195,000 decatermos por día.

¿Qué hace NorthWestern Energy si ocurre una fuga?

Para estar preparados en el evento de una fuga, las compañías de líneas de tuberías se comunican, planifican y entrenan regularmente con los respondedores locales de emergencias. Tras la notificación de un incidente o fuga, la compañía de la línea de tuberías enviará inmediatamente a un personal capacitado para ayudar a los respondedores de emergencias.

Los operadores de líneas de tuberías y los respondedores de emergencia están capacitados para proteger la vida, propiedad y las instalaciones en el caso de una emergencia.

Los operadores de líneas de tuberías también tomarán medidas para minimizar la cantidad de producto que se fuga y aislar la emergencia en la línea de tuberías.

Manteniendo la seguridad e integridad de las líneas de tuberías

NorthWestern Energy invierte una cantidad considerable de tiempo y capital para mantener la calidad y la integridad de sus sistemas de líneas de tuberías.

La mayoría de las líneas de tuberías activas son monitoreadas las 24 horas del día a través de centros de control con personal. NorthWestern Energy también utiliza vigilancia aérea y/u observadores en la tierra para identificar peligros potenciales. El personal del centro de control monitorea continuamente el sistema de líneas de tuberías y evalúa cambios en la presión y el flujo. Ellos notifican al personal de campo si existe la posibilidad de una fuga. Las válvulas de cierre automático a veces son utilizadas para aislar una fuga.

Los operadores de líneas de tuberías de transmisión de gas y de líquidos peligrosos han desarrollado programas complementarios de evaluación de peligro conocidos como Programas de Manejo de Integridad ("IMP" por sus siglas en inglés). Usted puede encontrar información específica sobre el programa de la línea de tuberías de NorthWestern Energy en nuestro sitio Web o contactándonos directamente.

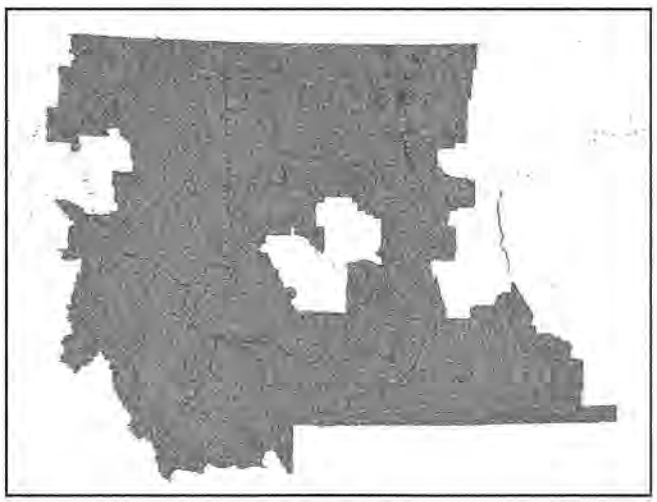
Cómo obtener información adicional

Para obtener recursos adicionales específicamente relacionados con la capacitación sobre gas natural y/o la revisión del plan de respuesta a emergencias de NorthWestern Energy, comuníquese con:

Teresa McGrath
Teléfono: (406) 497-2446
teresa.mcgrath@northwestern.com

Julie Janacaro
Teléfono: (406) 497-2221
julie.janacaro@northwestern.com

MAPA DEL SISTEMA



PRODUCTOS TRANSPORTADOS

PRODUCTOS TRANSPORTADOS EN SU ÁREA

PRODUCTO	*TIPO DE FUGA*	*VAPORES*
GAS NATURAL	Gas	Más liviano que el aire y generalmente se elevará y se disipará. Puede acumularse en un espacio confinado y viajar hasta una fuente de ignición.
RIESGOS PARA LA SALUD	Se encenderá fácilmente por calor, chispas o llamas y formará mezclas explosivas con el aire. Los vapores pueden causar mareos o asfixia sin previo aviso y pueden ser tóxicas si se inhalan a altas concentraciones. El contacto con gas o gas licuado puede causar quemaduras, lesiones graves y/o congelación de la piel.	

MARCADOR DE LÍNEAS DE TUBERÍAS

Bobcat™ 265 Air Pak™ w/Battery Charge/Crank Assist

907876

Q&A 1 answered question

Ask a Question

Powerful all-in-one tool designed for repair and construction with multiprocess weld quality, auxiliary power, air compressor and battery charge/crank assist.

Spec Sheet (English)

$15,219.00

Manufacturer Suggested Price (USD)

WHERE TO BUY

User Interface Simulator Try Now >>

LIVE CHAT

Features

Easy to Use

Digital interface speeds machine setup and makes it less complicated. **Learn More**

Easy Maintenance

With its intuitive design, the daily maintenance of our engine-driven welder is fast and easy.

Exceptional Arc Performance

Easy arc starts and less spatter.

Separate weld and auxiliary power

Full auxiliary power at any setting.

Rotary Screw Compressor

Quiet and durable rotary-screw compressor delivers 30 CFM at 80-160 psi of air at 100% duty cycle while rated at 104° F. It offers an average of three times the service life of traditional reciprocating compressors. Produces air when you need it; no more down time waiting for an external tank to fill. Airflow can be selected depending on tool requirements. Front panel air pressure adjustment makes it simple to dial in the correct air pressure for specific applications (80-160 psi)

Battery Charge/Crank Assist

Machine provides up to 150 amps of DC power to quickly charge 12- and 24-volt batteries. Jobsite equipment with weak batteries can get up to 300 amps of crank assist power.

LEARN MORE

NOT INCLUDED

- Weld leads

Specifications

PRODUCT LITERATURE

ED/4.48 Bobcat 265 Air Pak - English

PROCESSES

Air Carbon Arc Cutting and Gouging (CAC-A)
Stick (SMAW)
Flux Cored (FCAW)
MIG (GMAW)
TIG DC (GTAW-DC)

TECHNOLOGIES

Auto-Set
GFCI
Battery Charge

GENERAL SPECIFICATIONS

Title	Bobcat™ 265 Air Pak™ w/Battery Charge/Crank Assist
Applications	Aluminum Welding Fabrication Field Welding Industrial Welding
Industries	Construction and Fabrication Heavy Equipment
Amperage	20 A - 265 A
Weldable Metals	Aluminum Stainless Steel Steel
Rated Carbon Diameter	3/16 in (4.8 mm)
Current Type	DC
Max Open Circuit Voltage	107 VDC
Portability	Lift Eye (Standard)

Engine Brand	Kohler
Engine Idle Speed	2400 RPM
Engine Weld Speed	3,600 rpm
Fuel Tank Size	11 Gallon
Fuel Type	Gasoline
Horsepower	27 hp
Weld Output	CC/CV
Rated Output	CC/DC Stick/TIG 244 A at 29.8 V, 100% duty cycle, CV/DC MIG/FCAW 260 A at 27 V, 100% duty cycle
Single Phase Auxiliary Continuous Power	9500 W
Single Phase Auxiliary Peak Power	11000 W
Sound Rating	69.5 dB @ 150 amps and 75.3 dB @ max weld
Compressor Brand	Rotary-Screw Compressor
Compressor Free Air Delivery	30 cfm (0.85 m3 /min.) at 3,600 rpm / 28 cfm (0.79 m3 /min.) at 3,000 rpm
Compressor Working Pressure	80-160 psig
Compressor Duty Cycle	100%
Compressor Automatic Shutdown	High pressure (160 psi)
Battery Charge	10-150 A
Crank Assist	300 A, 12/24 V

Compressed Air	yes
Warranty	3 Years Miller's True Blue Warranty

Accessories

25-foot Battery Charge / Jump Start Cables with 2 Pole Connector Plug and Clamps

For the EnPak® A30, EnPak® A60, HDI™ Air Pak™, Bobcat®, Trailblazer® featuring Battery Charge / Crank Assist 2-Pole Connection

RTI Filter/Air Dryer

Dryer removes water, dirt and oil as small as 1.0 micron with 99.9 percent efficiency. Can be mounted on plasma cutter or on wall. Install as close as possible to point of air consumption. For use with the Spectrum 375, 625, 875, 2050, 3080, 1000 or 1251.

Spoolmatic® 30 ft.

The choice of professionals for exceptional aluminum welding results in industrial or commercial applications.

(10)

Bobcat™ / Trailblazer® Spark Arrestor

Field mandatory when operating on California grasslands, brush or forest-covered land, and all National Forests. For other aeras, check your state and local laws.

Resources

LITERATURE

Bobcat 265 Air Pak New Legend Flyer

Bobcat 265 - Trailblazer 330 Quick Start Guide

Bobcat Trailblazer Product Comparison Guide

ARTICLES

Next-Generation Bobcat™ and Trailblazer® — Which One Is Right for You?

VIDEOS

Legends Redefined: Next-Generation Bobcat™ and Trailblazer®
Get everything you expect and more from a Miller® engine-driven welder with the

Bobcat 265 Air Pak Engine-Driven Welder
Bobcat™ 265 Air Pak™ Engine-Driven Welder

next generation of Bobcat™ and...

How to update software on Bobcat 265 and Trailblazer 330 machines

How to update software on Bobcat 265 & Trailblazer 330 machines

Related Items

Spectrum® 375 X-TREME™ with XT30 Torch
$1,925.00

Cuts up to 3/8 in. mild steel. The unit offers easy connection to 120V or 240V input with Auto-Line technology and MVP Adapters.

(85)

Spectrum® 625 X-TREME™ 12-ft. XT40 Quick Connect
$2,485.00

Powerful 40 amps cuts up to 5/8 inch mild steel and weighs only 21 lbs. X-CASE provides ultimate protection during transport and storage.

(127)

Spectrum 875 Plasma Cutter with XT60 Torch with 20-ft. Cable
$3,859.00

Compact, 51 lb, 230/208V 1 PH unit provides plenty of power for 7/8 in. mild steel cutting.

(21)

Millermatic® 142 MIG Welder
$1,112.00

MIG and flux cored 120 V welder that welds from 24 gauge – 3/16 in. mild steel.

(19)

Question & Answers

Q&A

Ask a Question

Search for answers to your question Search for...

Showing 1 out of 1 Questions **Sort By** Newest

Q Weight

Asked by Austen 1 month ago

⊕ Add your answer

Verified Reply - Lee

570 pounds without fuel. The fuel tank holds approx. 11 gallons.

0 0

PO Box 2535
Billings, MT 59103
Office • 406.245.3128
Fax • 406.245.8834

HARDRIVES Construction, Inc.
SINCE 1989

PAVING . GRADING . PAVEMENT MAINTENANCE . ASPHALT . CHIP SEAL . SEAL COAT . CRACK SEAL . SLURRY SEAL TYPE I-II-III

August 13, 2025

Hardives Construction Inc will be quoting the following items:

Contract ID: Hardin Chip Seal

1	Mobilization	1 LS	@		$6,600.00
2	Chip Seal N Terry/W 1st St	7,070 SY	@	$3.65	$25,805.50
3	W 8th St. Scrub Seal	3,429 SY	@	$4.30	$14,744.70
4	W. 8th St Patching	1,145 SF	@	$6.50	$7,442.50
5	Pick up Sweeping	10,499 SY	@	$0.65	$6,824.35
	Option B for W 8th St				
6	W. 8th St. Chip Seal	3,429 SY	@	$3.40	$11,658.60
7	W. 8th St. Crack Seal	6,142 LF	@	$1.50	$9,213.00

Prices includes: all labor , wages, equipment, mobilization,GRT, taxes, and insurance in full compliance with the specifications. This quotation expires if not accepted in writing within thirty (30) days of this quotation.

Please be aware that Hardrives Construction Inc. is a Certified **DBE** by the MT Dept. of Transporation.

Respectivly subbmitted

Jody Teske
Estimator

Summary of Contract with Northcon - WWTP Upgrades

Original Contract Amount	$	13,385,736.00
Change Order #1		453,000.00
Final Contract Amount	$	13,838,736.00
Cost to contractor - Main Breakdown*	$	344,982.49
Balance Left to Finish	$	13,493,753.51

Notes:
* does not include amount held as retainage until the end of the project

CITY OF HARDIN

Breakdown of NorthCon Pay Apps

Waste Water Treatment Upgrades

					5%			
App #	App Date	Period Covered	Work Complete & Materials Stored	Total Retainage	Current Retainage	Eligible to Contractor	CGR - Dept of Rev	Payment due to Contractor
1	7/31/2025	7/1-7/31/25	363,139.46	18,156.97	18,156.97	344,982.49	3,449.82	341,532.66
2	8/31/2025			18,156.97	-	-	-	-
3	9/30/2025			18,156.97	-	-	-	-
4	10/31/2025			18,156.97	-	-	-	-
5	11/30/2025			18,156.97	-	-	-	-
6	12/31/2025			18,156.97	-	-	-	-
7	1/31/2026			18,156.97	-	-	-	-
8	2/28/2026			18,156.97	-	-	-	-
9	3/31/2026			18,156.97	-	-	-	-
10	4/30/2026			18,156.97	-	-	-	-
11	5/31/2026			18,156.97	-	-	-	-
12	6/30/2026			18,156.97	-	-	-	-
13	7/31/2026			18,156.97	-	-	-	-
14	8/31/2026			18,156.97	-	-	-	-
15	9/30/2026			18,156.97	-	-	-	-
16	10/31/2026			18,156.97	-	-	-	-
17	11/30/2026			18,156.97	-	-	-	-
18	12/31/2026			18,156.97	-	-	-	-
19				18,156.97	-	-	-	-
20				18,156.97	-	-	-	-
21				18,156.97	-	-	-	-
22				18,156.97	-	-	-	-
23				18,156.97	-	-	-	-
24								
25			-	-	-	-	-	-
			$ 363,139.46	$ 417,610.38	$ 18,156.97	$ 344,982.49	$ 3,449.82	$ 341,532.66

RECEIVED
AUG 12 2025
BY:

Contractor's Application for Payment

Owner:	City of Hardin	**Owner's Project No.:**	C301316
Engineer:	HDR Engineering, Inc.	**Engineer's Project No.:**	10332175
Contractor:	Northcon, Inc.	**Contractor's Project No.:**	HAY502
Project:	Hardin WWTP Upgrades		
Contract:	Wastewater Treatment Plant Upgrades		
Application No.:	1	**Application Date:**	7/31/2025
Application Period:	From 7/1/2025	to	7/31/2025

1. Original Contract Price		$ 13,385,736.00
2. Net change by Change Orders		$ 453,000.00
3. Current Contract Price (Line 1 + Line 2)		$ 13,838,736.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		$ 363,139.46
5. Retainage/MT Gross Receipts		
a. 5% X $ 363,139.46 Work Completed =	$ 18,156.97	
b. X $ - Stored Materials =	$ -	
c. Total Retainage (Line 5.a + Line 5.b)		$ 18,156.97
6. Amount eligible to date (Line 4 - Line 5.c)		$ 344,982.49
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application		$ 344,982.49
9. Less MT Gross Receipts Tax (1%)		$ 3,449.82
10. Current Payment Due		$ 341,532.67
11. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)		$ 13,493,753.51

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Northcon, Inc. / Lisa Horn
Signature: Lisa Horn **Date:** 8/11/25

Recommended by Engineer		**Approved by Owner**	
By:		**By:**	
Title:	Chief Operating Officer	**Title:**	
Date:	8/12/2025	**Date:**	
Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

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Progress Estimate - Lump Sum Work **Contractor's Application for Payment**

Owner:	City of Hardin	**Owner's Project No.:**	C301316
Engineer:	HDR Engineering, Inc.	**Engineer's Project No.:**	10332175
Contractor:	Northcon, Inc.	**Contractor's Project No.:**	HAY502
Project:	Hardin WWTP Upgrades		
Contract:	Wastewater Treatment Plant Upgrades		

Application No.: 1 **Application Period:** From 07/01/25 to 07/31/25 **Application Date:** 07/31/25

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
	Original Contract							
1	Mobilization	345,968.00		6,919.36		6,919.36	2%	339,048.64
2	Mobilization Subs	153,630.00		3,072.60		3,072.60	2%	150,557.40
3	General Conditions	470,488.00		235,244.00		235,244.00	50%	235,244.00
4	Divisions 1 (16 Months)	1,813,900.00		117,903.50		117,903.50	7%	1,695,996.50
5	Demobilization	138,387.00				-	0%	138,387.00
	HEADWORKS					-		-
6	Excavation	170,000.00				-	0%	170,000.00
7	Building Work Concrete	299,288.00				-	0%	299,288.00
	HEADWORKS MECHANICAL							
8	Labor	22,317.00				-	0%	22,317.00
9	Material	13,911.00				-	0%	13,911.00
10	Equipment	144,920.00				-	0%	144,920.00
11	Duct Wrap	8,180.00				-	0%	8,180.00
12	Crane	3,500.00				-	0%	3,500.00
13	Test & Balance	3,485.00				-	0%	3,485.00
14	Permit	2,215.00				-	0%	2,215.00
15	Project Management	50,550.00				-	0%	50,550.00
	HEADWORKS ELECTRICAL							
16	Light Fixtures	18,000.00				-	0%	18,000.00
17	Switchgear	75,000.00				-	0%	75,000.00
18	Controls	110,000.00				-	0%	110,000.00
19	Material	72,500.00				-	0%	72,500.00
20	Labor	115,000.00				-	0%	115,000.00
	HEADWORKS BUILDING CONSTRUCTION					-		
21	Precast Wall Panels	235,000.00				-	0%	235,000.00
22	Labor	120,000.00				-	0%	120,000.00
23	Cabinets	33,000.00				-	0%	33,000.00
24	Roofing	97,500.00				-	0%	97,500.00
25	Doors	25,000.00				-	0%	25,000.00
26	Metal Works/Decking/Fiberglass	130,000.00				-	0%	130,000.00
27	Fire Stop and Sealants	12,000.00				-	0%	12,000.00
28	Mechanical Hardware	975,000.00				-	0%	975,000.00
29	Labor	93,000.00				-	0%	93,000.00
30	Plumbing	65,000.00				-	0%	65,000.00

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Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Hardin	**Owner's Project No.:**	C301316
Engineer:	HDR Engineering, Inc.	**Engineer's Project No.:**	10332175
Contractor:	Northcon, Inc.	**Contractor's Project No.:**	HAY502
Project:	Hardin WWTP Upgrades		
Contract:	Wastewater Treatment Plant Upgrades		

Application No.: 1 **Application Period:** From 07/01/25 to 07/31/25 **Application Date:** 07/31/25

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
	ADMIN/UV							
31	Excavation	45,000.00				-	0%	45,000.00
32	Concrete Work	250,000.00				-	0%	250,000.00
	ADMIN/UV MECHANICAL							
33	Labor	23,530.00				-	0%	23,530.00
34	Material	12,000.00				-	0%	12,000.00
35	Equipment	28,237.00				-	0%	28,237.00
36	Duct Wrap	2,400.00				-	0%	2,400.00
37	Test & Balance	3,485.00				-	0%	3,485.00
38	Project Management	50,550.00				-	0%	50,550.00
	ADMIN/UV ELECTRICAL							
39	Light Fixtures	9,200.00				-	0%	9,200.00
40	Switchgear	145,000.00				-	0%	145,000.00
41	Controls	165,000.00				-	0%	165,000.00
42	Materials	48,000.00				-	0%	48,000.00
43	Labor	81,000.00				-	0%	81,000.00
	ADMIN/UV BUILDING CONSTRUCTION							
44	Precast Wall Panels	95,000.00				-	0%	95,000.00
45	Labor	60,000.00				-	0%	60,000.00
46	Roofing	43,500.00				-	0%	43,500.00
47	Cabinets	12,000.00				-	0%	12,000.00
48	Doors	12,600.00				-	0%	12,600.00
49	Metal Works/Decking/Fiberglass	50,100.00				-	0%	50,100.00
50	Fire Stop and Sealants	5,000.00				-	0%	5,000.00
51	Mechanical	360,000.00				-	0%	360,000.00
52	Plumbing	7,000.00				-	0%	7,000.00
53	Material	8,000.00				-	0%	8,000.00
54	Labor	5,000.00				-	0%	5,000.00
	ADMIN/UV BUILDING ELECTRICAL							
55	Light Fixtures	32,150.00				-	0%	32,150.00
56	Switchgear	134,000.00				-	0%	134,000.00
57	Controls	220,000.00				-	0%	220,000.00
58	Generator	246,150.00				-	0%	246,150.00
59	Material	100,000.00				-	0%	100,000.00
60	Labor	225,000.00				-	0%	225,000.00

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate - Lump Sum Work **Contractor's Application for Payment**

Owner:	City of Hardin	**Owner's Project No.:**	C301316
Engineer:	HDR Engineering, Inc.	**Engineer's Project No.:**	10332175
Contractor:	Northcon, Inc.	**Contractor's Project No.:**	HAY502
Project:	Hardin WWTP Upgrades		
Contract:	Wastewater Treatment Plant Upgrades		

Application No.: 1 **Application Period:** From 07/01/25 to 07/31/25 **Application Date:** 07/31/25

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
61	Labor to Move Blowers	5,000.00				-	0%	5,000.00
	CLARIFIER COMPLEX					-		-
62	Material	15,000.00				-	0%	15,000.00
63	Labor	50,000.00				-	0%	50,000.00
64	Excavation	203,000.00				-	0%	203,000.00
65	Concrete Work	675,000.00				-	0%	675,000.00
	CLARIFIER COMPLEX ELECTRICAL							
66	Material	30,000.00				-	0%	30,000.00
67	Labor	25,000.00				-	0%	25,000.00
	CLARIFIER 1 NEW CLARIFIER							
68	Labor	75,000.00				-	0%	75,000.00
69	Material	495,000.00				-	0%	495,000.00
	CLARIFIERS 2 AND 3							
70	Labor	55,000.00				-	0%	55,000.00
71	Material	310,000.00				-	0%	310,000.00
72	Coatings	100,000.00				-	0%	100,000.00
	RAS VAULT & LIFT STATION							
73	Material	270,700.00				-	0%	270,700.00
74	Concrete Work	112,000.00				-	0%	112,000.00
75	Excavation	25,000.00				-	0%	25,000.00
76	Labor/Demo	12,000.00				-	0%	12,000.00
	RAS VAULT & LIFT STATION ELECTRICAL							
77	Electrical	2,500.00				-	0%	2,500.00
78	Labor	8,500.00				-	0%	8,500.00
	DIGESTER							
79	Material	405,000.00				-	0%	405,000.00
80	Coatings	20,000.00				-	0%	20,000.00
81	Labor	55,000.00				-	0%	55,000.00
	DIGESTER ELECTRICAL							
82	Material	2,500.00				-	0%	2,500.00
83	Labor	8,500.00				-	0%	8,500.00
	OXIDATION DITCH							
84	Demo	92,645.00				-	0%	92,645.00
85	Concrete Work	75,000.00				-	0%	75,000.00
86	Material	205,000.00				-	0%	205,000.00

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Progress Estimate - Lump Sum Work | **Contractor's Application for Payment**

Owner:	City of Hardin	**Owner's Project No.:**	C301316
Engineer:	HDR Engineering, Inc.	**Engineer's Project No.:**	10332175
Contractor:	Northcon, Inc.	**Contractor's Project No.:**	HAYS02
Project:	Hardin WWTP Upgrades		
Contract:	Wastewater Treatment Plant Upgrades		

Application No.: 1 **Application Period:** From 07/01/25 to 07/31/25 **Application Date:** 07/31/25

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
87	Metal Fab and Install	75,000.00				-	0%	75,000.00
88	Labor	33,000.00				-	0%	33,000.00
89	Coatings	75,000.00				-	0%	75,000.00
	OXIDATION DITCH ELECTRICAL							
90	Material	2,500.00				-	0%	2,500.00
91	Labor	8,500.00				-	0%	8,500.00
	SITEWORK/PIPE WORK							
92	Site Material	750,000.00				-	0%	750,000.00
93	Labor/Equipment	390,000.00				-	0%	390,000.00
94	Concrete Work	150,000.00				-	0%	150,000.00
95	Bypass Pumping	300,000.00				-	0%	300,000.00
96	Shoring	250,000.00				-	0%	250,000.00
	SITEWORK/PIPE WORK ELECTRICAL							
97	Material	54,750.00				-	0%	54,750.00
98	Labor	122,000.00				-	0%	122,000.00
	Original Contract Totals	**$ 13,838,736.00**	**$ -**	**$ 363,139.46**	**$ -**	**$ 363,139.46**	**3%**	**$ 13,475,596.54**

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate - Lump Sum Work **Contractor's Application for Payment**

Owner:	City of Hardin	**Owner's Project No.:**	C301316
Engineer:	HDR Engineering, Inc.	**Engineer's Project No.:**	10332175
Contractor:	Northcon, Inc.	**Contractor's Project No.:**	HAY502
Project:	Hardin WWTP Upgrades		
Contract:	Wastewater Treatment Plant Upgrades		

Application No.: 1 **Application Period:** From 07/01/25 to 07/31/25 **Application Date:** 07/31/25

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
	Change Orders							
1	Change Order 1 for $453,000 Included In Original Contract Values per Approved SOV					-		-
						-		-
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	Change Order Totals	$ -	$ -	$ -	$ -	$ -		$ -
	Original Contract and Change Orders							
	Project Totals	$ 13,838,736.00	$ -	$ 363,139.46	$ -	$ 363,139.46	3%	$ 13,475,596.54

EJCDC C-620 Contractor's Application for Payment
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Global Industrial

Global Industrial Outdoor Bi-Level Pedestal ADA Rotocast Stone Finish Drinking Fountain

☆ (No ratings yet)

About this item

Global Industrial Outdoor Bi-Level Pedestal ADA Rotocast Stone Finish Drinking Fountain

- Constructed from lightweight and durable Rotocast resin material
- Designed to withstand harsh outdoor conditions including sun and wet weather
- Features a vandal-resistant bubbler for enhanced durability
- Includes a hood guard to prevent contamination and tampering
- Suitable for installation on new or existing concrete slabs capable of supporting 400 lbs
- ADA compliant for accessibility

View full item details

At a glance

Brand Global Industrial	**Color** Tan	**Material** High Density Polyethylene
Dimensions 12.50 x 27.50 x 37.50 in	**Weight** 92 lb	**Rec location** Outdoor

$1,126.11

Price when purchased online

As low as $58/mo with affirm Learn how

Free shipping | Free 30-day returns

Add to cart

How you'll get this item:

Shipping	Pickup	Delivery
Arrives Aug 20 Free	Not available	Not available

Billings, 59101 Change

Arrives by **Wed, Aug 20** | More options

Sold and shipped by IndustrialSupplies, LLC | Pro Seller

(4.4) 284 seller reviews

Free 30-day returns Details

Add to list Add to registry

EXCLUSIVE BRANDS BESTSELLER

Model #: WB603604

Global Industrial™ Outdoor Bi-Level Pedestal Drinking Fountain, ADA, Rotocast Granite Finish

Write a Review | Questions & Answers (0)

Shop All Outdoor Freestanding Drinking Fountains

PRICE
$1,849.00

1 Add To Cart

Ships Same Day

Enter a Zip

Enter zipcode Save

Easy online or call-in returns. Read return policy

Product Description

Standout Features:

Simple push button activation
Vandal-resistant bubbler and activation button
Durable Rotocast construction with granite finish

Ideal for outdoor recreational areas, school campuses, office complexes,

See More Details

Upgrade this item for just **$200.00** more

Global Industrial™ Outdoor Bi-Level Drinking Fountain w/...

Ships Same Day

$2,049.00

Compare

EXCLUSIVE BRANDS BESTSELLER

Model #: WB603601

Global Industrial™ Outdoor Drinking Fountain with Bottle Filler, Rotocast Granite Finish

★★★★★ (2) | Questions & Answers (0)

Shop All Outdoor Freestanding Bottle Fillers with Fountains

Product Description

✓ 1 drinking fountain & 1 bottle filling station
✓ Vandal-resistant bubbler with hood guard
✓ Lightweight & durable Rotocast resin body

Provide fresh & easily-accessible hydration at the push of a button with the Rotocast Granite Global Industrial™ Outdoor Bottle Filler & Drinking Fountain. The body is made of a vandal-resistant, lightweight and

See More Details

PRICE
$1,199.00

1 Add To Cart

Ships Same Day

Enter a Zip

Enter zipcode Save

Easy online or call-in returns. Read return policy

Upgrade this item for just **$200.00** more

Global Industrial™ Outdoor Drinking Fountain & Bottle Filler...

★ ★ ★ ★ ★

Available on or around 08/12/2025

$1,399.00

Compare

METAL PICNIC TABLES

Enlarge & Video

Uline loves these! Attractive, rugged and built to last. Give your corporate office patio an upscale look.

- Thermoplastic coating withstands heat, cold and all weather elements. Rust free.
- High gloss, smooth surface allows for easy spray paint and graffiti removal.
- 9 gauge expanded metal with 2" black steel frame.
- Rounded corners for added safety.
- **ADA Picnic Tables** – Wheelchair access. Round and square tables have one less bench. Rectangle table has shorter benches.
- Mounting hardware included.
- Umbrella and Bases available.

Blue Red Green Black

METAL PICNIC TABLES – IN STOCK SHIPS TODAY

MODEL NO.	DESCRIPTION	SIZE L x W x H	WT. (LBS.)	PRICE EACH 1	PRICE EACH 3+	ADD TO CART
H-10829	46" Square	80 x 80 x 31"	185	$1,070	$1,045	Specify Color
H-10001	46" Round	81 x 81 x 31"	175	1,075	1,050	Specify Color
H-10002	6' Rectangle	72 x 61 x 31"	145	1,050	1,025	Specify Color
H-10003	8' Rectangle	96 x 61 x 31"	170	1,095	1,070	Specify Color

SHIPS SAME DAY FROM ULINE UNASSEMBLED VIA MOTOR FREIGHT

Brown Burgundy Gray Navy Orange Beige

METAL PICNIC TABLES – CUSTOM COLORS

MODEL NO.	DESCRIPTION	SIZE L x W x H	WT. (LBS.)	PRICE EACH 1	PRICE EACH 3+	ADD TO CART
H-2126	46" Square	80 x 80 x 31"	185	$1,070	$1,045	Specify Color
H-2127	46" Round	81 x 81 x 31"	175	1,075	1,050	Specify Color
H-2128	6' Rectangle	72 x 61 x 31"	145	1,050	1,025	Specify Color
H-2129	8' Rectangle	96 x 61 x 31"	170	1,095	1,070	Specify Color

DROP SHIPS IN 2 DAYS FROM NC UNASSEMBLED VIA MOTOR FREIGHT

Blue Red Brown Green Black Burgundy Gray Navy Orange Beige

ADA METAL PICNIC TABLES

MODEL NO.	DESCRIPTION	SIZE L x W x H	WT. (LBS.)	PRICE EACH 1	PRICE EACH 3+	ADD TO CART
H-2671	46" ADA Square	80 x 80 x 31"	180	$1,070	$1,045	Specify Color
H-2672	46" ADA Round	81 x 81 x 31"	160	1,075	1,050	Specify Color
H-2673	8' ADA Rectangle	96 x 61 x 31"	160	1,095	1,070	Specify Color

DROP SHIPS IN 2 DAYS FROM NC UNASSEMBLED VIA MOTOR FREIGHT

Expanded Metal Picnic Tables

FILTER

This collection of Expanded Metal Picnic Tables is made with galvanized steel and a zinc powder-coat finish for durability and protection against the elements. Featuring a mesh design and offered in various shapes, sizes, and colors, these metal picnic tables are comfortable and perfect for outdoor events. The expanded metal picnic table is able to retain structural integrity throughout use.

Compare	Image	Shape	Table Length	Table Width	Color	Mounting Style	Brand	Price	Model #		Related Products
☐		Round	46 in	46 in	Gray	Surface	Global Industrial	(2) $799.00 Save $150.00	SHIPS SAME DAY WB277150GY	Add	
☐		Square	46 in	46 in	Black	Surface	Global Industrial	$799.00 Save $150.00	SHIPS SAME DAY WB277151BK	Add	
☐		Rectangular	96 in	30 in	Red	Surface	Global Industrial	$899.00 Save $50.00	SHIPS SAME DAY WB277153RDKD	Add	
☐		Rectangular	96 in	30 in	Green	Surface	Global Industrial	(3) $849.00 Save $100.00	SHIPS SAME DAY WB277153GN	Add	
☐		Rectangular	72 in	30 in	Red	Surface	Global Industrial	(1) $799.00 Save $100.00	SHIPS SAME DAY WB277152RD	Add	
☐		Rectangular	48 in	30 in	Blue	Surface	Global Industrial	$749.00 Save $100.00	SHIPS SAME DAY WB695485BL	Add	
☐		Octagon	46 in	46 in	Green	Surface	Global Industrial	$799.00 Save $150.00	SHIPS SAME DAY WB436982GN	Add	
☐		Round	46 in	46 in	Green	In Ground	Global Industrial	$899.00 Save $150.00	SHIPS SAME DAY WB695292GN	Add	
☐		Square	46 in	46 in	Blue	In Ground	Global Industrial	$899.00 Save $150.00	SHIPS SAME DAY WB695293BL	Add	
☐		Square	36 in	36 in	Black	Surface	Global Industrial	$749.00 Save $170.00	SHIPS SAME DAY WB695501BK	Add	

CUSTOMERS ALSO PURCHASED

-50%

COMMERCIAL PICNIC TABLES QUICK SHIP PICNIC TABLES SITE AMENITY

Quick Ship Rectangular Picnic Table 6ft Expa...

★★★★★

~~$1,398.00~~ **$699.00** (1)

SELECT OPTIONS

-50%

COMMERCIAL PICNIC TABLES SITE AMENITIES QUICK SHIP PICNIC TABL

Quick Ship Round Picnic Table 46" Round Ex...

★★★★★

~~$1,459.98~~ **$729.99** (2)

SELECT OPTIONS

-50%

COMMERCIAL PICNIC TABLES SITE AMENITIES QUICK SHIP PICNIC TABL

Quick Ship 8ft Portable Rectangular Comme...

★★★★★

~~$1,650.00~~ **$825.00** (3)

SELECT OPTIONS

-50%

PORTABLE BENCHES QUICK SHIP BENCH SITE AMENITIES

6' Portable Outdoor Commercial Bench – Th...

~~$798.00~~ **$399.00**

SELECT OPTIONS

From: Jeremy Krebs
To: Michael Hurff; Angela Zimmer, Deputy City Clerk; Joe Purcell; City Finance
Subject: Fwd: Your Global Industrial Quotation # 7896314
Date: Friday, August 15, 2025 10:05:01 AM
Attachments: Quote_7896314.pdf

I asked if there was any other discounts due to a budget constraints and he came back with an updated quote of about $600 more off from the previous 2 quotes, please include this new and final quote in the packet. Thanks

Sent from my iPhone

Begin forwarded message:

From: tmuratori@globalindustrial.com
Date: August 14, 2025 at 2:41:37 PM MDT
To: tmuratori@globalindustrial.com, krebsforalderman@yahoo.com
Subject: Your Global Industrial Quotation # 7896314

Company Logo

SALES QUOTE

QUOTE ISSUED:	08/14/2025
ACCOUNT NO.	5986393
QUOTE NO.	7896314

Click Here To Place Order Online

*Pricing valid for 7 days from quote issue date. Subject to change based on product availability and/or market conditions.

CUSTOMER INFORMATION

Account Name:	City of Hardin
Name:	JEREMY KREBS
Address:	406 NORTH CHEYENNE AVENUE HARDIN, Montana 59034
Email:	KREBSFORALDERMAN@YAHOO.COM
Phone:	(406) 665-5416

Part#	Description	Shipping	Quantity	Price	Extended
277151GN	Global Industrial™ 46" Square Picnic Table, Expanded Metal, Green	TRUCK	4	$750.00	$3,000.00
261924GN	Global Industrial™ Outdoor Diamond Steel Trash Can With Flat Lid, 36 Gallon, Green	TRUCK	2	$441.00	$882.00
277154GN	Global Industrial™ 6' Outdoor Steel Bench w/ Backrest, Expanded Metal, Green	TRUCK	4	$379.95	$1,519.80
695289GN	Global Industrial™ 8' Picnic Table, ADA Compliant, Expanded Metal, Green	TRUCK	2	$764.15	$1,528.30
603604	Global Industrial™ Outdoor Bi-Level Pedestal Drinking Fountain, ADA, Rotocast Granite Finish	TRUCK	1	$1,479.20	$1,479.20

Notes

Item Total:	$8,409.30
Tax:	$0.00
Shipping and Handling:	$1,100.00
**Total:	$9,509.30

**Applicable taxes and shipping charges will be added to invoice.

Please be sure to review our terms and conditions

Shipping Terms and Conditions

Thank you for the opportunity to help with your needs. To place your order or for further assistance please contact me.

Name: THOMAS MURATORI
Address: 11 HARBOR PARK DRIVE
PORT WASHINGTON, NY 11050
Email: tmuratori@globalindustrial.com
Phone: (516) 608-7423 x207423
Fax: (516) 608-7552

11 Harbor Park Drive, Port Washington, N.Y. 11050 | Copyright ©2025 by Global Industrial. All Rights Reserved.

Help | Contact Us

This order is subject to Global Industrial's Terms & Conditions of Sale. Global Industrial objects to any other additional or different terms in your purchase order or acceptance.

From: Jessica Krebs
To: Jacob Zimmer, Deputy City Clerk
Subject: Park project equipment
Date: Thursday, August 14, 2025 10:10:07 AM

GLOBAL INDUSTRIAL

Enter a keyword or part number

< Back to shopping Share Print

Shopping Cart (5)

Global Industrial™ 46" Square Picnic Table, Expanded Metal, Black

Model #: WB277151BK

Expected delivery on or before Thu, Aug 14

1

$799.00

Save for later | Remove

Global Industrial™ Outdoor Diamond Steel Trash Can With Flat Lid, 36 Gallon, Green

Model #: WB261924GN

Expected delivery on or before Thu, Aug 14

1

$525.00

Add 2 more to your cart to receive $25.05/unit discount

Save for later | Remove

Global Industrial™ 6' Outdoor Steel Bench w/ Backrest, Expanded Metal, Green

Model #: WB277154GN

Expected delivery on or before Thu, Aug 14

1

$379.95

Save for later | Remove

Global Industrial™ 8' Picnic Table, ADA Compliant, Expanded Metal, Green

Model #: WB695289GN

Expected delivery on or before Thu, Aug 14

1

$799.00 ~~WAS $899.00~~

Save for later | Remove

Global Industrial™ Outdoor Bi-Level Pedestal Drinking Fountain, ADA, Rotocast...

Model #: WB603604

Expected delivery on or before Thu, Aug 14

1

$1,849.00

Save for later | Remove

Sent from my iPhone

Angela Zimmer, Deputy City Clerk

From: Jeremy Krebs <krebsforalderman@yahoo.com>
Sent: Thursday, August 14, 2025 1:42 PM
To: Angela Zimmer, Deputy City Clerk
Subject: Alternate price comparison

Angela, could you also add these into the packet? This is alternate pricing from another company for same kind of items thanks

From: Jessica Smith
To: Angela Warner, Peach City Cash
Subject: Alternate price comparison
Date: Thursday, August 14, 2025 1:42:23 PM

Angela, could you also add these onto the packet? This is alternate pricing from another company for same kind of items thanks

ULINE

4

Therm

Thermop

Cart

Subtotal: $9,250.00

Thermoplastic Trash Can - 32 Gallon, Funnel Lid, Green

Qty: 2

H-2293G

Price: $550.00 / EA

Total: $1,100.00

Metal Bench without Back - 6', Green

Qty: 4

H-2295G-P

Price: $445.00 / EA

Total: $1,780.00

Color: Gree

ADA Metal Picnic Table - 8' Rectangle, Green

Qty: 2

H-2673G

Price:

Total:

Descripti

$550 / Pric

Price:

Total:

$1,095.00 / EA

$2,190.00

Shipping Estimate

Edit Cart

Checkout

ULINE

4

Therm

Thermop

Cart

Subtotal: $9,250.00

Metal Bench without Back - 6', Green

Qty: 4

H-2295G-P

Price: $445.00 / EA

Total: $1,780.00

ADA Metal Picnic Table - 8' Rectangle, Green

Qty: 2

H-2673G

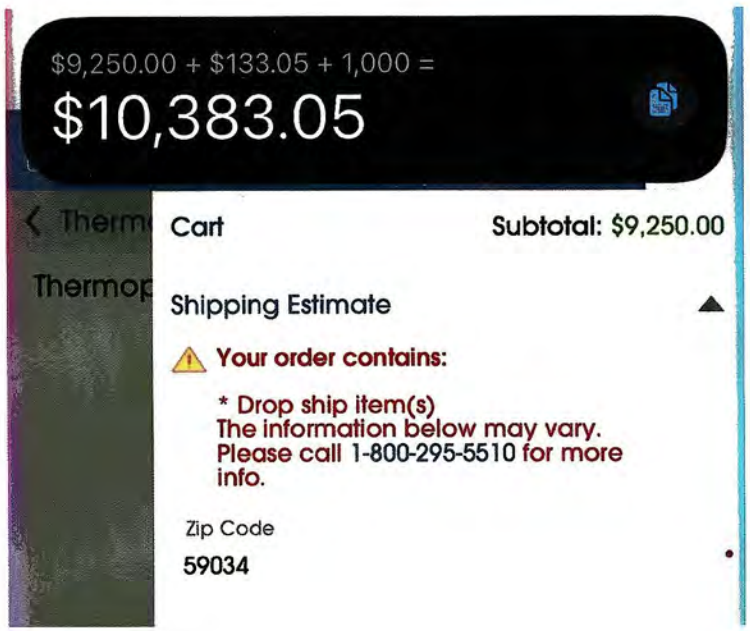
Price: $1,095.00 / EA

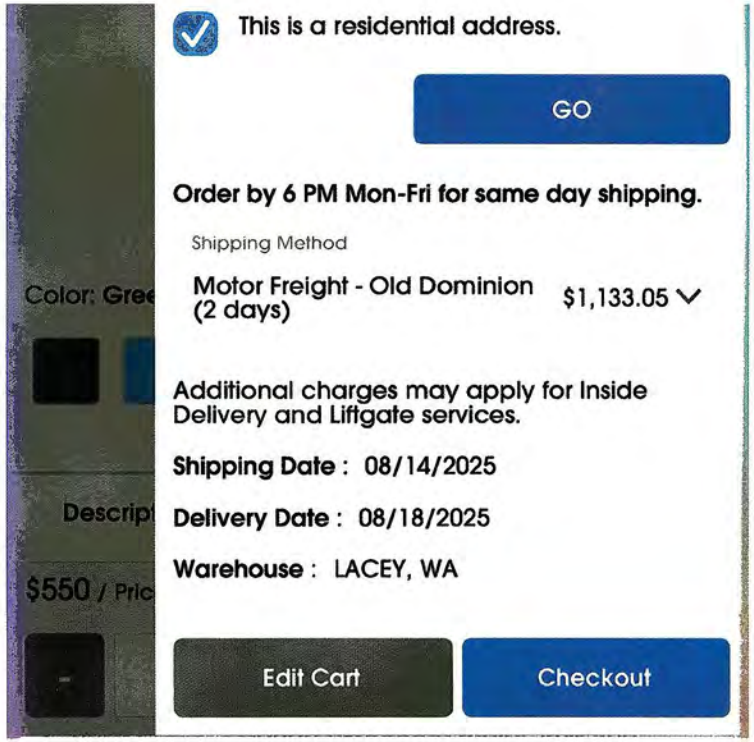
Total: $2,190.00

Color: Gree

Metal Picnic Table - 46" Square,

Green
Qty: 4
H-10829G
Price:
$1,045.00 / EA
Total:
$4,180.00
Shipping Estimate
Edit Cart
Checkout


$9,250.00 + $133.05 + 1,000 =
$10,383.05
Cart
Subtotal: $9,250.00
Shipping Estimate
Your order contains:
* Drop ship item(s)
The information below may vary.
Please call 1-800-295-5510 for more info.
Zip Code
59034


This is a residential address.
GO
Order by 6 PM Mon-Fri for same day shipping.
Shipping Method
Motor Freight - Old Dominion (2 days)
$1,133.05
Additional charges may apply for Inside Delivery and Liftgate services.
Shipping Date : 08/14/2025
Delivery Date : 08/18/2025
Warehouse : LACEY, WA
Edit Cart
Checkout

Sent from my iPhone

Michael Hurff

From:
Sent:
To:
Subject:

Good morning.
Can we have crosswalks painted from the pool across the street to the high school and from the trailers on N Terry to HHS/HMS? We have students going back and forth to these places all day long.

Thank you.

--
Deanna Albert
Principal
Hardin High School
406-665-6301
Go Bulldogs!

MAYOR
Joe Purcell

POLICE CHIEF
Paul M. George

The City of
HARDIN
Montana

PUBLIC WORKS DIRECTOR
Michael Hurff Jr.

FINANCE OFFICER/CITY CLERK
Andrew Lehr

NOTICE OF PUBLIC HEARING

Notice is hereby given, that on the **2nd** ***DAY OF SEPTEMBER, 2025***; at 6:15 p.m. Public Hearings will be held in the Council Chambers, located at 401 North Cheyenne Avenue, Hardin, Montana and virtually by Zoom, concerning final adoption of the budget for the ***2025-2026*** fiscal year; and setting mill levies, assessments and user fees.

The public hearing will also determine the permissive medical levy for the group health benefits for the City of Hardin employees. Levies will also be determined for the General, Comprehensive Insurance, Employer contributions for the Public Employee Retirement System (PERS), Employer contributions for Group Health Insurance, and Firemen's Disability and Pension Funds. Assessments will also be determined Lighting District # 1, Lighting District #54, and Solid Waste (garbage) collections.

All citizens are invited to attend and provide the Council with oral and/or written comments concerning the City's proposed ***2025-2026*** budget, levies and assessments. The budget can be inspected by the public from 8:00 a.m. to 5:00 p.m., Monday through Friday in the Finance Office, City Administrative Offices, 406 North Cheyenne Avenue, Hardin, Montana.

Council will take action on the budget, levies, assessments, and user fees for ***2025-2026*** fiscal year on ***Tuesday, September 2, 2025 at the Regular Council Meeting at 6:30 p.m.*** or as soon thereafter the Public Hearing is concluded.

For further information please contact the City Finance Office at 406 North Cheyenne Avenue, Hardin, Montana 59034 or 406-665-9260 Ext 102.

Dated at Hardin, Montana, this ***Eleventh day of August, 2025.***

Andrew Lehr

Andrew Lehr
Finance Officer/City Clerk

Publish August 20 and 27