

MAYOR  
Joe Purcell

POLICE CHIEF  
Paul M. George Jr.



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, December 2, 2025**

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

**Topics:**  
**City of Hardin**  
**Council Meeting – 12/02/2025 6:30 p.m.**

Start Time: 6:30 p.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=88222211362>

Meeting ID: 989 710 4479

One tap mobile

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[+12532050468](tel:+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

**Meetings are Audio Recorded ONLY**  
**Montana Legislature House Bill 890**

AGENDA

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

December 2, 2025

AUDIO RECORDING BEGINS

MEETING CALLED TO ORDER AT 6:30 P.M.

PLEDGE OF ALLEGIANCE

ROLL CALL: Mayor: \_\_\_\_\_

Alderspersons: Steven Hopes \_\_\_\_\_ Clayton Greer \_\_\_\_\_ Chris Sharpe \_\_\_\_\_  
Rock Massine \_\_\_\_\_ Jeremy Krebs \_\_\_\_\_ Antonio Espinoza \_\_\_\_\_

CONSENT AGENDA:

Council Meeting 11/18/2025 Resolutions or Ordinances 11/18/2025 Claims

PUBLIC COMMENT (agenda items only):

MAYOR:

COMMITTEE REPORTS:

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

SPECIAL COMMITTEES:

PETITIONS & COMMUNICATIONS:

UNFINISHED BUSINESS:

NEW BUSINESS:

- Lodge Grass, MT – Agreement to Convey Equipment
- Five Star Diesel Repair – Silverado \$9,246.47
- Water Treatment Plant Roof Repair Quotes:
  - Kirkness Roofing & Exteriors - \$19,672.35
  - Genoy LLC – \$30,198
  - Seal Tight - \$10,800

STAFF REPORTS

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

RESOLUTIONS & ORDINANCES:

Resolution NO. 2423 – To Transfer Equipment to the Town of Lodge Grass, Montana  
Ordinance NO. 2025-03 – Second Reading: Amending Cash Deposit Amount Required for New Water Service Customers  
Ordinance NO. 2025-04 – Storage and Use of Campers, Recreational Vehicles and Other Temporary Dwelling Units in The City

PUBLIC COMMENT:

ANNOUNCEMENTS:

Business Licenses: Due by February 1, 2026  
City Employee Christmas Party – Thursday, December 11, 2025 at 6:30 p.m. No business will be conducted, but there is a possibility for a quorum to be present.  
Local Government Review Study Commission Meetings: 3<sup>rd</sup> Wednesday of each month, TBD Council Chambers  
City-County Planning Board Letters of Interest: Due December 3, 2025  
City-County Planning Board Public Hearing: Newcombe and Somes Variance and Public Hearing for the proposed City of Hardin Subdivision Regulations - Monday December 8, 2025 at 7:00 p.m. in Council Chambers  
Hardin Community Blood Drive – First Alliance Church 934 1<sup>st</sup> St West – Dec. 11<sup>th</sup> 12:00 p.m. to 6:00 p.m.  
City of Hardin Job Openings: Full-time positions: Police Officer

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**

**COUNCIL MEETING: The Regular Council Meeting for November 18, 2025 was called to order at 6:49 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, Jeremy Krebs and Antonio Espinoza.

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

Also present physically and by virtual meeting: Several members of the public

**MINUTES OF THE PREVIOUS MEETINGS & CLAIMS:** Hopes made the motion to approve the Council minutes as written for November 4, 2025. Motion seconded by Greer. On a voice vote the motion passed. (5/1) Espinoza voting nay.

Greer made a motion to approve the claims for November 18, 2025.

	CLAIM No.	Monthly Total
August, 2025	33071	\$ 60.00
October, 2025	33039-33060,33062-33068, 33073-33076, 33078-33082, 33084, 33090	697,856.96
November, 2025	33037-33038, 33069-33070, 33072, 33077 33083, 33085-33089, 33091	205,268.64
<b>Claims Total (Expenditures)</b>		<b>\$ 903,185.60</b>
<b>October, 2025</b>		<b><u>260,520.11</u></b>
<b>TOTAL Submitted</b>		<b>\$ 1,163,705.71</b>

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

**PUBLIC COMMENT: N/A**

**MAYOR:**

Mayor Purcell reported Alderman Hopes and Alderman Espinoza have agreed to move back to their original committees; Hopes - Streets and Alleys Committee and Espinoza - Law Enforcement Committee.

Mayor Purcell announced Montana Municipal Interlocal Authority (MMIA) put out a notice announcing there will be two vacancies on the MMIA Board of Directors; adding it is open to Elected Officials and Clerks.

**COMMITTEE REPORTS:**

**Personnel Policy/City Policy:**

Mayor Purcell reported the City has filled the Building Inspector position; a combined position of building inspector and a streets employee. The City currently has job openings for full-time Police Officers.

**Sewer & Water:**

Massine reported the uv system at the Wastewater Treatment Plant went down and is back up and going and the construction company working on Wastewater Treatment Plant Project is getting ready to pour concrete for the basin.

**Law Enforcement:**

Espinoza reported the police department has had a lot of DUI's. He extended his gratitude for them keeping the streets safe.

**Streets & Alleys:**

Hopes reported the streets crew is out with the street sweeper and the blade preparing for winter.

**Parks & Playgrounds:**

Lehr noted the payment for the gazebo will be made this week.

**Finance/Landfill:**

Greer reported the City of Billing is offering a better discount on the used three-hundred-gallon garbage cans; reducing them from \$100 to \$50. He recommended for the City to purchase two hundred cans and hire a trucking company, with assistance of the City crew, to facilitate hauling them to the City. Mayor Purcell noted he and Hurff can make a decision if Council wishes to go forward.

**Resolutions & Ordinances:**

Sharpe reported there was a committee meeting discussing a couple of ordinances Knudsen drafted. The first one is an ordinance amending the water deposit and the second is a draft ordinance for camper storage and camper use on private property. Knudsen will make changes to the camper ordinance; it will be presented at the next meeting.

**SPECIAL COMMITTEES:**

**PETITIONS & COMMUNICATIONS:**

**UNFINISHED BUSINESS:**

Hurff noted the hydraulic plate compactor will not fit the excavator; adding the compactor that would go on the excavator would be more around \$9,000. Krebs voiced the compactor Hurff spoke about would be a very good buy and would make the job go faster. Hopes noted it and would be safer. There was further discussion about the benefits. The hydraulic plate compactor will be removed from the agenda per Hurff's request.

**NEW BUSINESS:**

Myrna Lastusky, Project Manager of Beartooth RC&D, introduced Sky Losleben as the new Rural Energy for America Project Manager and Brad Eik as the new Food and Ag Director. She provided information about their scope of work and projects they have worked on this past year. Nan Knight, Finance Director, provided an overview of the Brownfields Program and how it has benefited the County. Lastusky provided information about a Site Selector Tool that Gaurav Thakur, Economic Development Director, has been working on. She provided a pamphlet that has just been completed on the Bozeman Trail.

Krebs motioned to approve the Memorandum of Understanding between the City of Hardin and Beartooth RC&D. Greer seconded. On a voice vote the motion was unanimously approved.

Lehr reported the ClearGov program will create more efficiency in reporting and budgeting. The cost for the first year is \$12,630 and the cost for the remainder of this fiscal year (June 30, 2026) is \$7,845 plus a one-time set up fee for a total of \$9,375. He noted this program will allow him to pull information from the current accounting system and allow department heads to look at their current year budget information and request budget amounts for the upcoming fiscal year. Lehr reviewed additional benefits of the program. Massine motioned to go with ClearGov in the amount of \$9,375. Hopes seconded. Krebs asked if the program will pay for itself. Lehr noted that it would. On a voice vote the motion was unanimously approved.

**STAFF REPORTS:**

**Public Works:**

Hurff reported the concrete footing on the hill tank was completed last week. He provided reports on the following departments: Wastewater Treatment Plant Project: He reported the construction company has shifted to the intake building while they are cleaning up a spill; Water Treatment Plant: The new computers have been installed. Water Distribution: The City is inspecting water lines for lead lines. Streets: They picked

up garbage cans from Billings. The City is working on bids for roof replacement on the water treatment plant. He provided a report on two vehicles that need repair.

**Finance:**

Lehr reported the City received the \$190,000 request from MCEP (Montana Coal Endowment Program) for the Wastewater Treatment Plant Project. The City is currently waiting for a request for about \$58,000 from the Coal Board and waiting for payment from the State Revolving Fund (SRF) for the payment of pay application number four for the Wastewater Treatment Plant Project. The City has begun implementing the new HR program, BambooHR, that was approved at the last meeting; adding it will be beneficial to everyone. Lehr reported the City received \$154,547.10 in property taxes for the Tax Increment District. He hasn't currently heard back from Department of Natural Resources and Conservation (DNRC) regarding the Lodge Grass Project on the change in scope and the budget that Council approved at the last meeting. He reviewed the pay applications for the tank lining. Lehr wished everyone a Happy Thanksgiving and extended a "Thank You" to all those that served and committed their time to the City; thank you for your service.

**Police:**

Police Chief Paul George, Jr. reviewed calls for service. He reported they have had approximately twenty-two DUI's over the last sixty days; adding most of them are triple the legal limit. Cory Kenney asked what the procedure is for determining a DUI for marijuana. Chief George reviewed the process.

**Legal:**

Knudsen reported there is a closed session scheduled at the end of the meeting.

**Economic Development: N/A**

**RESOLUTIONS & ORDINANCES:**

**Ordinance NO. 2025-03 – First Reading: Amending Cash Deposit Amount Required for New Water Service Customers.** Krebs motioned to approve the resolution. Hopes seconded. On a voice vote the motion was unanimously approved.

**PUBLIC COMMENT:**

Demi Hickman voiced her concern about a personal incident and the Police Department. Knudsen recommended for a legal guardian to contact him.

**ANNOUNCEMENTS:**

Mayor Purcell announced the following Employee Anniversaries: Joe Connelly, 13 years; Jim Kuntz, 12 years; Jim Seykora, 10 years; and Julie Stieber, 5 years. The Notice of Intent to Transfer Equipment to the Town of Lodge Grass, MT is scheduled to be published in the Big Horn County Newspaper on November 19<sup>th</sup> and 26<sup>th</sup>; City Offices are closed Thursday, November 27, 2025 for Thanksgiving Day and will be open from 8:00 a.m. to 12:00 p.m. Friday, November 28, 2025; a Local Government Review Study Commission Meeting is scheduled for Wednesday, November 19<sup>th</sup> at 5:30 p.m. in Council Chambers; Letters of Interest to serve on the City-County Planning Board are due December 3, 2025; and a City-County Planning Board Public Hearing for the Newcombe and Somes Variance and Public Hearing for the proposed City of Hardin Subdivision Regulations is scheduled for Monday, December 8, 2025 at 7:00 p.m. Corrina Kirschenmann-Kuntz noted Forrest Mandeville, CCPB Planner, will be here for the meetings. The City of Hardin has the following Job Opening: Full-time position - Police Officer.

The Council Meeting Closed at 7:43 p.m. for a CLOSED SESSION – Legal.

The Closed Session began at 7:55 p.m.

Greer motioned to adjourn the meeting at 8:01 p.m. Hopes seconded. On a voice vote the motion was unanimously approved.

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**Joe Purcell, Mayor**

**ATTEST:**

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**Andrew Lehr, Finance Officer/City Clerk**

# City of Hardin

## Resolutions or Ordinances Committee Meeting

November 18, 2025

The Resolutions or Ordinances Committee Meeting began at 6:00 p.m. In attendance were Committee members Chris Sharpe, Steven Hopes, Antonio Espinoza and Council Members Clayton Greer, Rock Massine, and Jeremy Krebs, Mayor Joe Purcell, Finance Officer/City Clerk Andrew Lehr, Public Works Director Michael Hurff, Jr., City Attorney Jordan Knudsen, Deputy City Clerk Angela Zimmer, and Police Chief Paul George, Jr.

Also present physically and by virtual meeting: Members of the public

Public Comment: N/A

Knudsen reported he drafted a proposed ordinance regarding the water deposit amending the language in City Code *Title 3, Chapter 3A, Section 19, Rule 18*. The amendment would strike the dollar amount of the deposit and allow Council to set the amount of the deposit by Resolution. The consensus of the committee is to recommend the amendment to the Ordinance.

Knudsen reported the proposed Ordinance 2025-04, *Title 11, Chapter 3*, is intended to regulate campers on privately owned lots; long term camping etc. He noted a few weeks ago there was a request to put a camper on a trailer park site; adding there are campgrounds for that. The Ordinance would make it clear where you can and cannot put campers and carve out for those that have campers. He noted the draft is up for discussion and amendment.

Sharpe referenced *11-3-2 Section B, a. i.*, regarding the connection to city water or sewer services. There was discussion of people needing to hook up to water to prepare for a trip. It was noted the City does not want to allow campers to dump directly into the sewer. Cory Kenney, resident, asked what the health and wellbeing issue is if family visits and hooks up for a few days. Sharpe noted you can stay in the camper up to five days. Krebs noted it shouldn't be okay at all to hook up to city services and he also noted renting out as an Airbnb should not be permissible. There was further discussion about *11-3-2 Section F* where exceptions may be granted by the Mayor or Chief of Police.

Sharpe referenced *11-3-2, Section B, a. iii.*, regarding electricity. He noted he didn't agree with the dates; when family visits in the winter they are trickle charging their batteries most of the time. His recommendation is to scratch this section or take out the dates.

Carol Foxe noted they are paying their own electric bill when a camper is plugged into their home; what is the problem. Knudsen noted the issue the City has is there are lots of people camping for long term in rv's that are parked in driveways and in backyards. The suggestion is to prevent long term stays in campers. Kenney voiced his concerns about the reason for the ordinance; adding have something that handles the nuisance issue. Krebs noted the ordinance is so people are not living in them as homes. Sharpe read *11-3-2 Section A and Section B* recommending to scratch

the sections related to sewer and water, *B, a i* and electrical, *B, a iii*. George Toyne voiced his concerns about health and welfare of the community; it is jeopardizing health if someone has a facility meant for camping that is now being used as a permanent residence and parked next to a building dwelling. It puts our fireman and police force at risk when responding. There was discussion about the penalties for violations. Chief Paul George, Jr. noted people will be given time to come into compliance.

There was further discussion about the drafted ordinance. Consensus of the committee is to recommend striking *11-3-2 Section B a. iii.*, electrical connection and dates, from the draft ordinance. Kenney pointed out removing *11-3-3 Section B*. Storage and campers.

Sharpe reported he wanted to review current City Code *10-3-11-3: Storing a Camper or Canopy*. You cannot park a camper or canopy within the public right of way for any period of time, but it is seven days for a trailer and motor home if it is connected to a pick-up. He questioned why a camper or canopy cannot have a seven-day window as well. Knudsen provided an example of what happened in Bozeman , MT. They banned it completely; people were living in them. After further discussion, consensus of the committee is to leave the ordinance as it is.

There was no further discussion.

The meeting ended at 6:48 p.m.

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Chris Sharpe, Committee Chairman

ATTEST:

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Angela Zimmer, Deputy City Clerk

# City of Hardin

Submitted for Approval

December 2, 2025

Month	CLAIM No.	Monthly Total
October, 2025	33101, 33103, 33108-33109	\$ 5,514.95
November, 2025	33092-33098, 33100, 33102, 33104-33107, 33129, 33132-33158	359,865.45
December, 2025	33110-33128, 33130-33131	2,385.12
<b>TOTAL Submitted</b>		<b>\$ 367,765.52</b>

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

Vendor	Purpose	Check #	Amount
US BANK - PETRODATA	Sewer SRF debt	-99417	20,655.00
US BANK - PETRODATA	Sewer SRF debt	-99416	9,322.50
US BANK - PETRODATA	Sewer SRF debt	-99415	18,962.50
CITY OF BILLINGS	300 gallon trash cans for \$50 per can	42169	6,750.00
JORDAN W KNUDSEN	Legal services	42181	8,500.00
EMB METAL BUILDINGS, LLC	1st Payment for pavilion in South Park	42173	8,997.61

### *Approved Previously at December 30, 2024 Meeting*

Carr Coatings	Lining the concrete water tank	42139	251,757.00
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### *Approved Previously at November 4, 2025 Meeting*

OREGON RIFLEWORKS	.9mm Glock duty weapons	42187	8,612.00
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**CITY OF HARDIN**

## Claims Report

**For the Accounting Period: October, 2025**

<b>Vendor</b>	<b>Claim #</b>	<b>Check</b>	<b>Amount</b>
MONTANA DEPARTMENT OF REVENUE	CL 33101	-99430	2,543.00
IMEG CONSULTANTS CORP	CL 33103	42180	569.63
HEALTHEQUITY	CL 33108	-99428	2.32
MOTOROLA SOLUTIONS, INC.	CL 33109	-99420	2,400.00
			<b>5,514.95</b>

**CITY OF HARDIN****Claims Report****For the Accounting Period: November, 2025**

<b>Vendor</b>	<b>Claim #</b>	<b>Check</b>	<b>Amount</b>
MONTANA SEPTIC	CL 33092	42142	1,062.50
HEALTHQUITY	CL 33093	-99422	25.00
DESTINATIONIQ	CL 33094	42140	3,083.00
CARR COATINGS	CL 33095	42139	251,757.00
ELIZABETH BROWN	CL 33096	42141	250.00
ANNA HOPES	CL 33097	42138	15.00
CENTURYLINK	CL 33098	-99421	213.15
BIG HORN COUNTY FAIR BOARD	CL 33100	42164	250.00
BIG HORN COUNTY FAIR BOARD	CL 33102	42164	250.00
US BANK - PETRODATA	CL 33104	-99417	20,655.00
US BANK - PETRODATA	CL 33105	-99416	9,322.50
US BANK - PETRODATA	CL 33106	-99415	18,962.50
MONTANA SEPTIC	CL 33107	42162	1,062.50
RANDY MELVILLE	CL 33129	42163	83.88
MOUNTAIN ALARM	CL 33132	42186	464.50
CITY OF BILLINGS	CL 33133	42169	6,750.00
ECOLAB INC	CL 33134	42172	90.53
ENERGY LABORATORIES INC	CL 33135	42174	1,922.00
HARDIN DO IT BEST	CL 33136	42179	144.87
HANSER'S WRECKER COMPANY INC	CL 33137	42177	150.00
HARDIN BUILDING CENTER	CL 33138	42178	763.07
HAWKINS, INC	CL 33139	-99419	1,683.91
PEAK WATER SERVICES LLC	CL 33140	42189	3,565.42
MONTANA DAKOTA UTILITIES	CL 33141	42185	1,533.68
THUNDER RIDGE KENNELS	CL 33142	42191	175.00
BIG SKY TIRE & SERVICE CO LLC	CL 33143	42165	120.00
STAHLY ENGINEERING & ASSOCIATES INC	CL 33144	42190	3,251.75
TRACTOR & EQUIPMENT CO	CL 33145	-99418	706.95
TOWN & COUNTRY SUPPLY ASSN	CL 33146	42192	594.98
CenturyLink	CL 33147	42166	1,204.54
CITY WATER DEPT	CL 33148	42170	561.97
JORDAN W KNUDSEN	CL 33149	42181	8,500.00
FELICITY RANDOL	CL 33150	42175	97.25
CHARLES LAMBIOTTE MD	CL 33151	42168	162.42
FERGUSON ENTERPRISES INC	CL 33152	42176	1,790.98
LYNN'S SUPERFOODS	CL 33153	42184	83.91
CERTIFIED LABORATORIES	CL 33154	42167	658.45
OREGON RIFLEWORKS	CL 33155	42187	8,612.00
KRISTI WEDEL	CL 33156	42183	182.63
EMB METAL BUILDINGS, LLC	CL 33157	42173	8,997.61
KIM SCHAAK	CL 33158	42182	105.00
			<b>359,865.45</b>

**CITY OF HARDIN****Claims Report****For the Accounting Period: December, 2025**

<b>Vendor</b>	<b>Claim #</b>	<b>Check</b>	<b>Amount</b>
JACK WEICHMAN	CL 33110	42143	100.00
BOB SCHOEN	CL 33111	42144	100.00
PAT BRECKENRIDGE	CL 33112	42145	100.00
TERRY BULLIS	CL 33113	42146	100.00
RON NEDENS	CL 33114	42147	100.00
DENNIS FOX	CL 33115	42148	100.00
HARRY KAUTZMAN	CL 33116	42149	100.00
ROB BRYSON	CL 33117	42150	100.00
KENTON G KEPP	CL 33118	42151	100.00
JAY LUNDBERG	CL 33119	42152	100.00
DANIEL J KLINGENSTEIN	CL 33120	42153	100.00
LARRY W VANDERSLOOT	CL 33121	42154	100.00
JIM WEDEL	CL 33122	42155	100.00
TIM A WAGNER	CL 33123	42156	100.00
TEDDY J BURROUGHS	CL 33124	42157	100.00
KATHERINE M JOHNSON	CL 33125	42158	50.00
SANDRA K BIERY	CL 33126	42159	50.00
JERRY WEMPLE	CL 33127	42160	100.00
MARK BETTS	CL 33128	42161	100.00
WISPWEST.NET	CL 33130	42194	115.12
U.S. POSTAL SERVICE	CL 33131	42193	470.00
			<b>2,385.12</b>

## CITY OF HARDIN

## Check Report

12/2/2025

Vendor	Claim #	Check	Amount
ANNA HOPES	CL 33097	42138	15.00
CARR COATINGS	CL 33095	42139	251,757.00
DESTINATIONIQ	CL 33094	42140	3,083.00
ELIZABETH BROWN	CL 33096	42141	250.00
MONTANA SEPTIC	CL 33092	42142	1,062.50
JACK WEICHMAN	CL 33110	42143	100.00
BOB SCHOEN	CL 33111	42144	100.00
PAT BRECKENRIDGE	CL 33112	42145	100.00
TERRY BULLIS	CL 33113	42146	100.00
RON NEDENS	CL 33114	42147	100.00
DENNIS FOX	CL 33115	42148	100.00
HARRY KAUTZMAN	CL 33116	42149	100.00
ROB BRYSON	CL 33117	42150	100.00
KENTON G KEPP	CL 33118	42151	100.00
JAY LUNDBERG	CL 33119	42152	100.00
DANIEL J KLINGENSTEIN	CL 33120	42153	100.00
LARRY W VANDERSLOOT	CL 33121	42154	100.00
JIM WEDEL	CL 33122	42155	100.00
TIM A WAGNER	CL 33123	42156	100.00
TEDDY J BURROUGHS	CL 33124	42157	100.00
KATHERINE M JOHNSON	CL 33125	42158	50.00
SANDRA K BIERY	CL 33126	42159	50.00
JERRY WEMPLE	CL 33127	42160	100.00
MARK BETTS	CL 33128	42161	100.00
MONTANA SEPTIC	CL 33107	42162	1,062.50
RANDY MELVILLE	CL 33129	42163	83.88
BIG HORN COUNTY FAIR BOARD	CL 33100	42164	250.00
BIG HORN COUNTY FAIR BOARD	CL 33102	42164	250.00
BIG SKY TIRE & SERVICE CO LLC	CL 33143	42165	120.00
CenturyLink	CL 33147	42166	1,204.54
CERTIFIED LABORATORIES	CL 33154	42167	658.45
CHARLES LAMBIOTTE MD	CL 33151	42168	162.42
CITY OF BILLINGS	CL 33133	42169	6,750.00
CITY WATER DEPT	CL 33148	42170	561.97
ECOLAB INC	CL 33134	42172	90.53
EMB METAL BUILDINGS, LLC	CL 33157	42173	8,997.61
ENERGY LABORATORIES INC	CL 33135	42174	1,922.00
FELICITY RANDOL	CL 33150	42175	97.25
FERGUSON ENTERPRISES INC	CL 33152	42176	1,790.98
HANSER'S WRECKER COMPANY INC	CL 33137	42177	150.00
HARDIN BUILDING CENTER	CL 33138	42178	763.07
HARDIN DO IT BEST	CL 33136	42179	144.87

**CITY OF HARDIN**

## Check Report

**12/2/2025**

<b>Vendor</b>	<b>Claim #</b>	<b>Check</b>	<b>Amount</b>
IMEG CONSULTANTS CORP	CL 33103	42180	569.63
JORDAN W KNUDSEN	CL 33149	42181	8,500.00
KIM SCHAAK	CL 33158	42182	105.00
KRISTI WEDEL	CL 33156	42183	182.63
LYNN'S SUPERFOODS	CL 33153	42184	83.91
MONTANA DAKOTA UTILITIES	CL 33141	42185	1,533.68
MOUNTAIN ALARM	CL 33132	42186	464.50
OREGON RIFLEWORKS	CL 33155	42187	8,612.00
PEAK WATER SERVICES LLC	CL 33140	42189	3,565.42
STAHLY ENGINEERING & ASSOCIATES INC	CL 33144	42190	3,251.75
THUNDER RIDGE KENNELS	CL 33142	42191	175.00
TOWN & COUNTRY SUPPLY ASSN	CL 33146	42192	594.98
U.S. POSTAL SERVICE	CL 33131	42193	470.00
WISPWEST.NET	CL 33130	42194	115.12
US BANK - PETRODATA	CL 33106	-99415	18,962.50
US BANK - PETRODATA	CL 33105	-99416	9,322.50
US BANK - PETRODATA	CL 33104	-99417	20,655.00
TRACTOR & EQUIPMENT CO	CL 33145	-99418	706.95
HAWKINS, INC	CL 33139	-99419	1,683.91
MOTOROLA SOLUTIONS, INC.	CL 33109	-99420	2,400.00
CENTURYLINK	CL 33098	-99421	213.15
HEALTHEQUITY	CL 33093	-99422	25.00
HEALTHEQUITY	CL 33108	-99428	2.32
MONTANA DEPARTMENT OF REVENUE	CL 33101	-99430	2,543.00
			<b>367,765.52</b>

## **AGREEMENT TO CONVEY EQUIPMENT**

**THIS AGREEMENT** is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2025, by and between the **CITY OF HARDIN, MONTANA** (hereinafter "City"), of 406 N. Cheyenne Avenue, Hardin, Montana 59034, Seller, and the **TOWN OF LODGE GRASS, MONTANA** (hereinafter "Town"), 212 Hester Avenue, Lodge Grass, Montana 59050, Buyer.

### **RECITALS:**

- A.** City owns a 1992 Ford L800, Jeter Vac-Con Truck and a 2000 Freightliner Garbage Truck (hereinafter "Property") that is not necessary for the conduct of City business.
- B.** Pursuant to Mont. Code Ann. § 7-8-101(2) (2025), City desires to transfer the Property to the City of Hardin.
- C.** The City Council of the City of Hardin, in open meeting held on November 4, 2025, adopted Resolution No. 2422, entitled A Resolution of Intent to Transfer Equipment to the Town of Lodge Grass, Montana.
- D.** City has published notice of its intent to transfer the Property by publication, in the Big Horn County News.
- E.** Pursuant to § 7-8-101, no auction, bid or appraisal is needed.

### **NOW, THEREFORE, IT IS AGREED:**

**1) PROPERTY SOLD:** City hereby agrees to convey to Town, and Town hereby agrees to accept from City, subject to the exceptions and reservations hereinafter described, the personal property located in Hardin, Big Horn County, Montana, described as follows, ("Property"):

- 1. A 1992 Ford L800, Jeter Vac-Con Truck, VIN 1FDYR82AONVA25175
- 2. A 2000 Freightliner Garbage Truck, VIN 1FVXTECB4YHF47485

**2) PURCHASE PRICE:** No purchase price. The City acknowledges that the property is without substantial value, and that the conveyance to the Town will alleviate the City from maintenance and storage costs of the Property, which the City considers full consideration for the conveyance.

**3) POSSESSION AND RISK OF LOSS:** Town shall be entitled to possession of the Property as of the date of closing, or as otherwise agreed to between the parties. Risk of loss shall remain with City until date of closing, after which, risk of loss shall transfer to Town.

**4) CLOSING:** The closing of this sale shall take place at the offices the City at 406 North Cheyenne Avenue, on December 3, 2025. Such closing date shall be advanced or postponed on mutual written consent between City and Town or as provided for hereinafter.

**5) CLOSING DOCUMENTS:** City shall execute and deliver to Town, at closing, titles to the Property, free of all liens and encumbrances.

**6) TOWN'S INDEPENDENT INVESTIGATION AND ACCEPTANCE OF PROPERTY "AS IS":** Town has carefully examined the Property and made an independent investigation of the Property and has entered into this Agreement placing full reliance on such independent investigation. Town understands and agrees that there are no representations or warranties, other than those herein expressed, on the part of City. Town specifically acknowledges that City is making no warranties or representations as to the condition of the Property. Town accepts the Property and is purchasing the Property in an "as is" condition without any City warranties or representations.

**7) REQUIREMENTS AT CLOSING:** At closing City make the Property available for the Town to pick up. Town is responsible for licensing and insuring the Property at or before pick up.

City and Town shall execute any and all additional documents, if any, and make any payment, if any, pursuant to the provisions of this Agreement or in order to effectuate the purpose and intent of such documents and to carry out the provisions thereof and of this Agreement.

**8) TIME:** Time shall be of the essence of this Agreement..

**9) CLOSING COSTS:** Town shall be responsible for title fees. No other closing costs are expected.

**10) ENTIRE AGREEMENT:** This Agreement contains the entire agreement and understanding of the parties and supersedes any and all prior negotiations, understandings and agreements. This Agreement shall not be modified, amended or changed in any respect except by written document signed by Seller and Buyer.

**11) INTERPRETATION:** If any portion of this Agreement shall be held void or unenforceable, the balance thereof shall nonetheless be effective. This Agreement has been made and entered into in the State of Montana and shall be governed by the laws of the State of Montana.

**12) ATTORNEY FEES:** If City or Town defaults in its performance or breaches this Agreement and the other party employs an attorney because of such default or breach, the defaulting party agrees to pay, on demand, all costs, charges and expenses, including reasonable attorneys' fees incurred at any time because of such default or breach.

**13) BINDING AGREEMENT:** This Agreement will be binding on the heirs, executors, administrators, successors and assigns of City and Town.

**IN WITNESS WHEREOF** the parties hereto have hereunto executed this agreement the day and year first hereinabove written.

**CITY OF HARDIN:**

\_\_\_\_\_  
Joseph Purcell, Mayor

\_\_\_\_\_  
Attest

**TOWN OF LODGE GRASS:**

\_\_\_\_\_  
Quincy Dabney, Mayor

\_\_\_\_\_  
Attest





Five Star Diesel  
1211 Sawyer Loop  
Hardin, MT 59034  
(406) 860-7995  
fivesd@yahoo.com

## Estimate #2063

Created: 11/14/2025  
Payment Term: On Receipt  
Service Writer: Keith Francis

City of Hardin Public Works  
Work: (406) 665-9260  
Publicworks@hardinmt.com

2005 Chevrolet Silverado 3500 Base  
VIN: 1GBHK342X5E313811

### Customer Comments

Coolant leaking from top of engine.

Repaired external coolant leak. Cooling system is building pressure at idle. Bypassed EGR cooler to verify head gasket failure. Head gasket failure likely caused by over heat condition due to seized turbo.

Description	Price	QTY	Subtotal
Labor: Remove cab. Remove all accessories from front of engine, all exhaust and intake components, fuel system, turbo, upper valve train and cylinder heads. Resurface heads and reassemble.			\$5,340.00
Part: 15W-40	\$17.54	2.5	\$43.85
Part: 50/50 HD coolant	\$16.63	6	\$99.78
Part: oil filter	\$21.47	1	\$21.47
Part: fuel filter	\$78.53	1	\$78.53
Part: water pump	\$119.97	1	\$119.97
Part: Cylinder head resurface	\$425.00	1	\$425.00
Part: Top end gasket set	\$616.36	1	\$616.36
Part: Turbo	\$1,518.99	1	\$1,518.99
Part: EGR cooler	\$424.98	1	\$424.98
Part: Head bolt set	\$98.15	2	\$196.30
Part: Thermostat	\$55.20	1	\$55.20
Part: Exhaust manifold hardware	\$79.72	1	\$79.72
Part: Glow plug	\$28.29	8	\$226.32
			<b>Total: \$9,246.47</b>

Signature \_\_\_\_\_

Labor .....	\$5,340.00
Parts .....	\$3,906.47
Subtotal .....	\$9,246.47
Shop Supplies .....	\$0.00
EPA .....	\$0.00
Tax .....	\$0.00
Grand Total .....	\$9,246.47
Paid to Date .....	(\$0.00)

**REMAINING BALANCE \$9,246.47**

## ESTIMATE

Kirkness Roofing & Extenors  
144 Moore Lane,  
PO BOX 23165 Zip Code 59104  
Billings, MT 59101  
(406) 256-1796

Sales Representative  
Andrew Carney  
(406) 861-8882  
Andrew@Kirknessroofing.com



**The City of Hardin, MT**  
**406 N. Cheyenne Ave**  
**Hardin, MT 59034**

<b>Estimate #</b>	5384
<b>Date</b>	11/20/2025

Item	Description	Unit of Measure	Qty	Price	Amount
<b>Larger Section North Side</b>					<b>\$14,991.33</b>
Remove TPO System	Remove 1 layer of TPO membrane leave existing insulation	SQ	10.32	\$65.00	\$670.80
Poly Iso insulation 2"	Install 2 " poly iso insulation R11.4	SQ	10.00	\$234.90	\$2,349.00
Custom Taper System	Install Custom designed taper system to provide positive flow and limited ponding.	Each	1.00	\$400.00	\$400.00
TPO Coated Metal Roof Edge	Install TPO Coated Metal at perimeter of building up to 2 bends	Ln Ft	39.00	\$16.10	\$627.90
Mechanically Fastened TPO	Install mechanically fastened TPO membrane per manufacturer's recommendations.	SQ	11.00	\$702.40	\$7,726.40
TPO Fully Adhered	Install fully adhered 60 Mil TPO membrane to manufacturer specifications.	SQ	3.00	\$734.71	\$2,204.13
Term Bar	Install Termination strip as required	Ln Ft	138.00	\$0.95	\$131.10
14 X 2 concrete anchors	To fasten term bar into brick or mortar. Box	Each	5.00	\$0.00	\$0.00
Flat Screws	Use screws to fasten roof components as required by manufacturer.	SQ	10.00	\$0.00	\$0.00
Mechanical Fastened Plates	Plates to fasten membrane to deck	CTN	1.00	\$480.00	\$480.00
Flat 3 Plates	Flat plates for insulation or wall termination	CTN	1.00	\$402.00	\$402.00
Sealants Flat	Seal new roof membrane as required by manufacturer.	SQ	6.00	\$0.00	\$0.00
<b>Small Flat Roof SE corner</b>					<b>\$4,673.52</b>
Remove TPO System	Remove 1 layer of TPO membrane and insulation and dispose	SQ	2.36	\$125.00	\$295.00
Poly Iso Insulation 2"	Install 2 " poly iso insulation R11.4	SQ	1.00	\$261.00	\$261.00
Custom Taper System	Install Custom designed taper system to provide positive flow and limited ponding.	Each	1.00	\$800.00	\$800.00

Item	Description	Unit of Measure	Qty	Price	Amount
Mechanically Fastened TPO	Install mechanically fastened TPO membrane per manufacturer's recommendations.	SQ	3.00	\$666.66	\$1,999.98
TPO Fully Adhered	Install fully adhered 60 Mil TPO membrane to manufacturer specifications.	SQ	1.50	\$735.00	\$1,102.50
TPO Scuppers	Install new TPO wall scuppers	Each	1.00	\$152.34	\$152.34
Term Bar	Install Termination strip as required	Ln Ft	66.00	\$0.95	\$62.70
14 X 2 concrete anchors	To fasten term bar into brick or mortar.	Each	1.00	\$0.00	\$0.00
Flat Screws	Use screws and plates to fasten roof components as required by manufacturer.	SQ	1.00	\$0.00	\$0.00
<b>The Kirkness Difference</b>					<b>\$7.50</b>
Protect Landscaping	Protect Landscaping with tarps during tear off	Each	1.00	\$0.00	\$0.00
Run Nail Magnet	Use nail magnet to pick up nails on the ground.	Each	1.00	\$0.00	\$0.00
Dumpster Charge	Charge for use of dumpster.	Items	1.00	\$7.50	\$7.50
5-Year warranty	Warrant roof from leaks for 5 years	Each	1.00	\$0.00	\$0.00
Permit	Permit Fees are added after they are incurred. If Needed	Each	1.00	\$0.00	\$0.00

The attached estimate includes the necessary components, and associated labor to complete the prescribed repairs to the minimum basic requirements based on manufacturer recommended installation protocols and the governing building codes with any local municipality requirements added. The estimate also includes any State licensing requirements and any federal requirements or practices. It is a legal requirement for anyone enacting repairs, replacements, new construction, additions, or changes to a structure to meet these basic minimum standards regardless of a permit or inspection being required.

<b>Sub Total</b>	<b>\$19,672.35</b>
<b>Total</b>	<b>\$19,672.35</b>

By signing this proposal, I accept the scope of work and give Kirkness Roofing the authorization to proceed.

I agree to pay the amounts shown for work completed.

#### **SPECIAL INSTRUCTIONS**

Work to be done on 2 flat areas of 401 Chayenne Ave

City of Hardin

*Andrew Camery*

Andrew Camery  
President/Owner

11/26/2021

# ESTIMATE

## Prepared For

City of Hardin  
406 N. Cheyenne Ave.  
Hardin, MT 59034  
+406-665-92 60, ext. 118

## GENOY LLC

P.O. Box 728  
Billings, MT 59103  
Phone: (406) 208-5414  
Email: contact@genoy.com

Estimate # 72  
Date 11/24/2025  
Expiration Date 04/24/2026

Description	Total
-------------	-------

North Roof Replacement of Water Treatment Plant	\$23,880.00
---	-------------

Per our conversation with Michael Hurff, we looked at the north flat roof of the water treatment plant and cut two inspection areas through the membrane to see the condition of the roof system. We found that a substantial portion of roofing material is saturated with water, which has caused the materials to degrade and sink over time. This has led to ponding water over top of the areas close to where the leakage into the building is happening. We believe some of the initial moisture intrusion came from the improperly flashed roof edge where the TPO membrane goes up to meet the sloped shingle roof. Under the existing roofing membrane, there is a layer of OSB that is rotted away where saturated with water, an inch of foam board that is saturated with water in the affected areas, a layer of tar roofing, then an inch of fiber board that is saturated with water and like mud, then the concrete roof deck. Given the amount of water that is trapped in the roof, a complete tear-off is needed. We also noticed that the existing roof drain is approximately a half an inch higher than the roof level, this does not allow for proper drainage.

Based off of what we saw, here is our recommendation:

- Do a complete tear-off down to the concrete roof deck
- Anchor 2x4's on face to the concrete deck, 24 inches on center
- Put 1 1/2-inch foam board between the 2x4's
- Attach 3/4-inch plywood on top of the 2x4's  
(This will give us an adequate surface to anchor the new roofing system to)
- Use 1/8-inch per foot taper to slope the roof to the existing drain location
- Install new proper roof drain into existing roof drain pipe
- Install 1/2-inch cover board over top of taper
- Adhere & mechanically fasten new reinforced 60 mil TPO roofing membrane
- Properly flash & seal the transition between the shingle roof and new roofing membrane

\*If hazardous materials are encountered, removal/disposal would be an additional cost beyond this bid price.

\*Before we start work, we request a deposit of 50% of the bid price.

---

<b>Subtotal</b>	\$23,880.00
<hr/>	
<b>Total</b>	<b>\$23,880.00</b>

# ESTIMATE

## Prepared For

City of Hardin  
406 N. Cheyenne Ave.  
Hardin, MT 59034  
+406-665-92 60, ext. 118

## GENOY LLC

P.O. Box 728  
Billings, MT 59103  
Phone: (406) 208-5414  
Email: contact@genoy.com

Estimate # 73  
Date 11/24/2025  
Expiration Date 04/24/2026

Description	Total
-------------	-------

Roof Replacement of Hardin Water Treatment Plant south east roof	\$6,318.00
--	------------

After looking at the south east roof our recommendation is:

- Full tear off of existing roof system and any wet materials underneath
- Install 1 1/2-inch foam board
- Use taper stock as needed to ensure there is positive drainage to the wall drain
- Install 1/2-inch cover board
- Adhere/mechanically-fasten new reinforced 60 mil TPO roofing membrane
- Flash walls and wall drain appropriately

\*If hazardous materials are encountered, removal/disposal would be an additional cost beyond this bid price.

\*We believe the roof decking is in sound condition. If found otherwise deck replacement costs are in addition beyond this bid price.

\*Before we start work, we request a deposit of 50% of the bid price.

<b>Subtotal</b>	\$6,318.00
-----------------	------------

<b>Total</b>	<b>\$6,318.00</b>
--------------	-------------------



**Michael Hurff Jr**  
Public Works Director  
City of Hardin Montana  
406 North Cheyenne Avenue  
(406)-665-9260 Ext 118

#### Roof Estimate

Seal Tight will come in and inspect the full roof to ensure all areas will be properly sealed.

Seal Tight will fix any areas that have weakened integrity.

All Pipe boots and all seams will be sealed prior to coating.

We will clean and prep roof before sealing.

Seal Tight then will seal coat the roof with 100% silicone. It will be sealed with (20-32 wet mill thickness).

\*Please call Dustin at 406-672-6561 to discuss any further questions on the silicone and he can go over all the details with the product.

Total square of roof and walls is 2700 sq/ft

Material and Labor \$10,800.00

**RESOLUTION NO. 2423**

**A RESOLUTION OF THE CITY OF HARDIN, MONTANA TO TRANSFER  
EQUIPMENT TO THE TOWN OF LODGE GRASS, MONTANA**

WHEREAS, the City Council (hereinafter "Council") of the City of Hardin, Montana (hereinafter "City"), upon request of the Town of Lodge Grass, Montana, desires to transfer certain vehicles to the Town of Lodge Grass, Montana;

WHEREAS, the City is authorized to transfer property that is no longer needed by the City to conduct business, to any other county, city, town or other political subdivision, property without public auction, bid or appraisal;

WHEREAS, the City is in possession of a vac-con truck and a garbage truck which are no longer needed by the City;

WHEREAS, the City has passed a Resolution of Intent, and published notice of said intent to transfer said property, per Mont., Code Ann. § 7-8-101(2) (2025).

NOW THEREFORE, BE IT RESOLVED by the Council as follows:

The City shall transfer the following equipment to the Town of Lodge Grass:

1. A 1992 Ford L800, Jeter Vac-Con Truck, VIN 1FDYR82AONVA25175
2. A 2000 Freightliner Garbage Truck, VIN 1FVXTECB4YHF47485

The Council further resolves that officers and employees of the City shall have the authority to make any actions necessary to effectively execute this resolution, for the resolution to have full effect.

PASSED AND ADOPTED by the City Council of the City of Hardin, Montana, and APPROVED this \_\_\_\_\_ day of December, 2025.

YEA VOTES \_\_\_\_\_

NAY VOTES \_\_\_\_\_

CITY OF HARDIN

BY: \_\_\_\_\_  
Mayor

ATTEST: \_\_\_\_\_  
City Clerk



**ORDINANCE NO. 2025-03**

**AN ORDINANCE AMENDING THE HARDIN CITY CODE AND THE  
CASH DEPOSIT AMOUNT REQUIRED FOR NEW WATER  
SERVICE CUSTOMERS**

**WHEREAS**, the City Council (hereinafter "Council") of the City of Hardin (hereinafter "City") desires to modify the Hardin City Code to allow the cash deposit for new customers to be amended from time to time, without an amendment to the ordinance;

**WHEREAS**, the Hardin City Code currently sets the cash deposit at \$150.00 in Rule 18 of Section 3-3A-19;

**WHEREAS**, the Council finds the deposit amount should be set by resolution, rather than by an amendment to the ordinance.

**NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF HARDIN, MONTANA**, Title 3, Chapter 3A, Section 19 is amended by the deletion of certain language (strikethrough) and the insertion of a new language (underlined), as follows:

Rule 18: All new customers and all customers that are being reconnected will be required to pay a cash deposit for water service. The deposit will be returned to the new customer if the customer is also the property owner and if the water bill is continuously maintained in a current status for a twelve (12) month period. The deposit amount will be set by Resolution of the City Council, and amended from time to time, as desired. ~~One hundred fifty dollar (\$150.00)~~ The deposit must be paid in full before water and sewer services are provided.

**DATE OF EFFECT.**

The amendment to this ordinance shall take effect and be in force thirty (30) days from the date of its second reading and passage by the City Council as required by law.

**FIRST READING AND PASSAGE** By a majority vote of the members present this 10<sup>th</sup> day of November, 2025.

YEAS 6

NAYS 0

[Signature]  
Mayor

ATTEST:

[Signature]  
City Clerk



POSTED AND MADE AVAILABLE TO THE PUBLIC this 21<sup>st</sup> day of November, 2025.

Andrew Lehn  
City Clerk

**SECOND READING AND PASSAGE** By a majority vote of the members present this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

YEAS \_\_\_\_\_

NAYS \_\_\_\_\_

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

## ORDINANCE NO. 2025-04

### AN ORDINANCE REGARDING STORAGE AND USE OF CAMPERs, RECREATIONAL VEHICLES AND OTHER TEMPORARY DWELLING UNITS IN THE CITY OF HARDIN

**WHEREAS**, the City Council (hereinafter "Council") of the City of Hardin (hereinafter "City") is authorized to adopt ordinances that will preserve peace and order, and secure and promote the general public health and welfare, per Mont. Code Ann. § 7-1-4123 (2025);

**WHEREAS**, the Council finds that overnight camping or the use of temporary dwellings in the City may contribute to crime, blight, rodent infestation, unsanitary conditions, and other undesirable conditions that are contrary to the peace and order, and the general public health and welfare of the City;

**WHEREAS**, the Council finds overnight camping and the use of temporary dwellings should be regulated to promote peace and order, and to preserve the general public health and welfare of the City.

**NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF HARDIN, MONTANA**, Title 11, shall be amended by the insertion of a new Chapter, as follows:

#### CHAPTER 3

#### CAMPING, CAMP FACILITIES, AND STORAGE

##### SECTION:

- 11-3-1: Definitions
- 11-3-2: Prohibition of Camping or Camp Facilities
- 11-3-3: Storage of Campers and Recreational Vehicles in the City
- 11-3-4: Campers Prohibited in Trailer or Mobile Home Parks
- 11-3-5: Penalty

##### 11-3-1: **DEFINITIONS:**

**CAMP OR CAMPING:** means to pitch, erect, create, use or occupy or otherwise inhabit camp facilities

**CAMP FACILITY:** includes, but is not limited to, tents, huts, temporary shelters, structures, vehicles, trailers, campers, recreational vehicles (motorized or non-motorized) designed for use as temporary living quarters, motor homes, camping trailers, tent trailers, truck campers,

camper vans, or any other item used for the purpose of camping or temporary dwelling.

**STORAGE:** storage of a camper, recreational vehicle, camper van, truck camper, motor home or similar means dry storage, without connection to electricity, and in a manner that is not meant for use as a camping facility. Storage may include protections against rodents or sun damage, but shall not include skirting of any kind.

**11-3-2: PROHIBITION OF CAMPING AND CAMPING FACILITIES:**

- A. It is unlawful for any person to camp or use a camping facility in the city except in a campground as defined by Mont. Code. Ann. § 50-52-101(1) (2025), or as approved by City Council, and which is in compliance with state and city health, licensing, and zoning provisions.
- B. Exception (not applicable to campgrounds):
  - a. Camping in a tent or camper for a period of five days or less in any thirty (30) period is allowable on any residential property.
    - i. No camping facility may be connected to city water unless actively filling water tanks, in which case the water connection should be immediately disconnected upon completion of filling.
    - ii. Under no circumstances should any camping facility be connected to city wastewater, or discharge into stormwater drains or onto streets or alleys.
    - iii. No more than one camping facility per residential lot.
    - iv. No skirting of any kind is allowed on any camping facility parked on a residential lot.
- C. Camping and/or camping facilities are prohibited on city owned property, easements granted to the city for any purpose, public rights of way, regardless of the legal status of the right of way, road, alleys, sidewalks, boulevards, and on property leased by the city.
  - a. The City may abate or cause the abatement of any camp facility, property, or other personal items in the public right-of-way by conspicuously posting a 72-hour notice of abatement. After the 72-hour notice period, any items remaining will be considered abandoned and subject to disposal. No notice is required to abate waste, debris, trash, or to abate a condition impeding traffic or when the condition poses an imminent risk to public health or safety.
  - b. The City may seek the costs of abatement including the costs of towing and impoundment as restitution in a criminal case or as part of a judgement in a civil proceeding.
- D. Camping and/or camping facilities on any empty, vacant, damaged, abandoned, unclaimed, or unused lot is prohibited.

- E. Camping and/or camping facilities on commercial or industrial lots is prohibited, unless the lot is used as a storage facility.
- F. The Mayor or the Chief of Police may grant exceptions to these prohibitions upon application of any person.

11-3-3:       **STORAGE OF CAMPERS AND RECREATIONAL VEHICLES IN THE CITY**

- A. No more than one camper, recreational vehicle, camper van, truck camper, motor home or similar may be stored on a residential lot.

11-3-4:       **CAMPERS PROHIBITED IN TRAILER OR MOBILE HOME PARKS**

It shall be unlawful for any camper, motor home, recreational vehicle or other camping facility to be stored or placed in any trailer or mobile home park, unless the park is also an established or approved campground.

11-3-5:       **PENALTY**

Any person found in violation of this chapter is guilty of a misdemeanor, and is punishable of a fine of up to \$500, or up to 6 months in the county jail, or both and court surcharges. Each day is a separate violation.

**DATE OF EFFECT.**

The amendment to this ordinance shall take effect and be in force thirty (30) days from the date of its second reading and passage by the City Council as required by law.

**FIRST READING AND PASSAGE** By a majority vote of the members present this \_\_\_\_\_ day of December, 2025.

YEAS \_\_\_\_\_

NAYS \_\_\_\_\_

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**POSTED AND MADE AVAILABLE TO THE PUBLIC** this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
City Clerk

**SECOND READING AND PASSAGE** By a majority vote of the members present this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

YEAS \_\_\_\_\_

NAYS \_\_\_\_\_

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk



BECAUSE OF YOU, LIFE  
DOESN'T STOP.

**BLOOD  
DRIVE**

# HARDIN COMMUNITY BLOOD DRIVE FIRST ALLIANCE CHURCH

FELLOWSHIP HALL 934 1ST STREET W

Additional Information...

DECEMBER 11TH FROM 12:00PM TO 6PM

TO MAKE YOUR LIFE SAVING  
APPOINTMENT TODAY CALL MICHELLE AT  
406-665-1623 OR SCAN THE QR CODE  
WITH YOUR SMART PHONE TO  
SCHEDULE.



ALL PRESENT DONORS ARE ENTERED INTO A  
DRAWING FOR A BILL'S AUTO GIFT CERTIFICATE &  
EACH DONOR WILL GET A FREE DQ BLIZZARD  
COUPON!!!!



For more information or to schedule a donation, call 877-25-VITAL or visit us at [vitalant.org](http://vitalant.org)  
Find us @vitalant:   

**vitalant.** 