

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, June 4, 2024

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

Topic: City of Hardin Council Meeting – 6/04/2024

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

Council Meeting – 6:30 p.m.

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.

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

Join Zoom Meeting

<https://us02web.zoom.us/j/9897104479>

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/j/9897104479>

AGENDA

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

June 4, 2024

**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 5/21/2024 Committee Meeting 05/21/2024
Claims

PUBLIC COMMENT: ○ Tammy Devers – Animal Control

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 & COMMUNICATION: ○ Montana Department of Transportation Improvement Program

UNFINISHED BUSINESS:

NEW BUSINESS:

- Stahly Engineering – Bids
 - 1st Street Reconstruction & Water Main Replacement
 - Gable Boulevard Water Extension
 - 6th Street West Sanitary Sewer Manhole Replacement
- Montana Dakota Utilities – Franchise Agreement Renewal
- City-County Planning Board – Mayor Appointment
- Help Every Pet – Feral Cat Program / Spay Neuter Clinic
- Landa Uffelman – 6th Annual 4th of July Celebration requests – road closure, dumpsters, portable restrooms, electricity in Plaza, and street sweeping
- Wesley Stops, Jr. – Donation request
- River Valley Farmers Market – Requests – road closure, restrooms, handwashing station, picnic tables
- Hotsy quote - \$11,895
- LENSLOCK Body Camera quotes - ○ Year 1 Cost \$29,426 ○ 5 Year Cost \$139,550
- Police Department
 - Laptop - \$6,395.14
 - Docking Station - \$3,518.63
 - Stalker radar – Radars \$12,075
 - Stalker radar – Lidars \$4,820

STAFF REPORTS

- **Public Works:**
- **Finance:** ○ Audit update
- **Police:**
- **Legal:**
- **Economic Development:**

RESOLUTIONS & ORDINANCES:

ANNOUNCEMENTS:

Hardin Community Blood Drive- Thursday, June 6th 12:15 p.m. to 6:15 p.m. – First Alliance Church 934 1st St West
 Budget Meetings - June 25, or 26th and July 9th, 10th, and 11th and continuing as needed
 The City will advertise for Letters of Interest for a Community Representative to serve on the Impact Fee Committee
Public Notices – Notice to Destroy Weeds and Sump Pump Reminders
City of Hardin Job Openings: Full time positions: Police Officers, School Resource Officer, Police Service Aide (PSA), and Economic Development Director, Part-Time position: Building Inspector/Code Enforcement Apprentice and Janitor/Facilities Maintenance. Positions are open until filled.

Meeting adjourned at _____ P.M.

*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 May 21, 2024 was called to order at 6:30 p.m. 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.

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: Members of the public

MINUTES OF THE PREVIOUS MEETINGS & CLAIMS: Hopes made the motion to approve the Council minutes as written for May 7, 2024. Motion seconded by Greer. On a voice vote the motion was unanimously approved

Greer made a motion to approve the claims for May 21, 2024.

	CLAIM No.	Monthly Total
March, 2024	30992	\$ 6,605.12
April, 2024	30973-30974, 30979-30989, 30993, 30996, 30998	\$ 147,535.13
May, 2024	30972, 30975-30978, 30990, 30994-30995, 30997, 30999	\$ <u>111,911.08</u>
Total Submitted		\$ 274,051.33

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

PUBLIC COMMENT:

David R. Blaine announced he is planning to hold a car show fundraiser for the youth in August. He is working on the location. He has visited with the Sheriff and Police Chief about support to have a parade, with motorcycles and cars through Center Avenue to the Fairgrounds. He will provide updates. Blaine extended a "Thank You" to Council for the donation for the basketball camp.

Cory Kenney voiced he wished the City would get a milling machine to put on a skid steer to fill pot holes; Jose Funke expressed his concerns of safety at the schools; and Corrina Kirschenmann-Kuntz asked about a donation that was made to the City for the K-9.

MAYOR:

Personnel Policy/City Policy:

Mayor Purcell reported the shared Economic Development position with Big Horn County and the City of Hardin ends July 5th; the County and City will advertise for their own Economic Development positions. The position for the City of Hardin has been posted.

Mayor Purcell reported there are twenty applicants for the PILOT grant with seven grants available; the City-County Planning Board has an opening for the Mayor appointment and he will have a recommendation for Council at the next meeting; and meetings will be set up for Union negotiations for the police department.

Sewer & Water:

Massine reported the bid opening was held for the 1st Street and other projects; they will be presented at the next meeting for discussion.

Law Enforcement:

Streets & Alleys:

Espinoza reported the City Crew has been out patching holes; doing what they can.

Parks & Playgrounds:

Krebs reported the park restrooms are open and there is a quote for playground equipment, on the agenda, to replace damaged equipment in Heimat Park.

Finance/Landfill:

Greer reported the Finance Committee discussed recommendations made by the auditor regarding the Public Safety Fund, the Fire Department Relief Association (FDRA) and Two Rivers Authority (TRA). The consensus was to move forward with the recommendation for the Public Safety Fund and leave the FDRA and TRA alone.

Resolutions & Ordinances:

SPECIAL COMMITTEES:

PETITIONS & COMMUNICATIONS:

Mayor Purcell reported a newsletter was received from the Montana Department of Transportation providing an update on the Hardin Rest Area and the City received the City-County Planning Board minutes from the meeting of January 8, 2024.

UNFINISHED BUSINESS:

NEW BUSINESS:

Denise Rios, Big Horn County Treasurer, reported the County does tax liens in October of each year. She explained the process and how the County decides which properties to take and what to list at tax sale. She voiced she will start to reach out to the City in January of next year; she has to go before the County Commissioners on May 28th with the properties. She reviewed the process and reported there are currently four properties that have some fees and if there are fees then the County is responsible for them. She is proposing for the City and County to work together to figure out a good solution to help the City and County to put these properties back on the tax rolls. Mayor Purcell asked about the amount of the fees on the properties. Rios noted she can provide the information. Rios noted that if this doesn't work this year, it is something that can be looked at moving forward.

Mayor Purcell reported the City received a letter of recommendation from the City-County Planning Board (CCPB) to approve a Conditional Use Application submitted by the Crow Tribe for a Multi-Family Residential in C-3 Zone. Todd Wilson, on behalf of the Crow Tribe, reported they are proposing to revitalize the old motel located at 830 3rd Street West. He reported the property was used in the past for covid quarantine. They are applying for a \$2.5 million grant through the state; the location would be managed by the Apsalooke Housing Authority; and they would provide services for substance abuse disorder, mental health, help with job applications, etc. He reported safety concerns came up during the CCPB meeting. He noted the property would be fenced off and there would be security cameras as well, it will not be a shelter or a treatment center, it will be open to everyone not just tribal members. He added the idea is to ease into working members of society in the community and then find a place of their own. They will have help in the process, there is no timeline of how long they will be a tenant. Wilson voiced the CCPB reviewed it, worked through it and approved it.

Massine asked about the people staying in it at this point. Wilson noted it is at the discretion of the chairman. Krebs voiced the rooms are small and questioned with twenty-three units how would a kitchen be put in them. Wilson noted the design makes it possible for one person and the suites will be by the alley. Wilson reported the concept of the studios encompass the design of 2,000 affordable housing units across the United States. Greer asked what the plans were to upgrade the size of the water lines. Wilson

voiced part of the grant application is to get infrastructure up to code. There was some discussion of parking and the possibility of another building addition. Krebs noted the site plan looks great, but as a plumber he has done work in the units; they are very small. Wilson voiced that for someone that is homeless it would not be an issue, they have a place to sleep, etc. Mayor Purcell asked about the maximum amount of time someone can stay there. Wilson noted there is no maximum; it is all determined by social determinates. There will be lease agreements in place from about six months to a year and then they will be on a monthly basis. He added that violations of the agreement are grounds for eviction.

Tressie White, Program Director with Montana Healthcare Foundation, voiced HUD vouchers would help to pay for rent for those who qualify and the hope is they are moving on from the units. Knudsen asked if there will be preference to tribal members or a percentage to tribal members in the units; not to potentially violate Federal Housing Laws. Wilson noted there are rules that come into play and were part of the planning process. Police Chief Paul George noted he heard "supportive housing" and asked where the funds would come from to pay for it. Wilson noted it will be paid for by tribal resources. There will be counseling on site; there are resources from different departments coming together to address the needs. Chief Paul George asked what steps are in place in the agreement if they are not using the services. White noted they can't break laws and force a tenant to seek services. White voiced it is hard for people to start services and get help until they are housed, then they can start thinking about getting support. She added she is the expert consultant working on the project and will continue to be with them. Kenney asked what other communities are in the state. White noted they are in Missoula, Great Falls, Ronan, etc. adding Helena just purchased a hotel to turn into a permanent supportive model. Mayor Purcell noted there is a great need for this type of service; but what clientele will it bring in to the location; the risk factors are the biggest concerns.

Loretta Barnes, resident, noted families have trouble with transport, getting to appointments and school and they will benefit from this. She asked if there would be a daycare involved for those living on the campus. Wilson noted transportation is part of the services that will be provided and the Crow Tribe is building a daycare. Barnes pointed out that mothers want to be close to their children. Wilson voiced that if the need is there it will be addressed. Funke asked about background checks for tenants. White pointed out that being a convicted felon does not disqualify someone. Wilson noted there is a vetting process. Espinoza asked who makes the determination of applicants. Wilson noted the Housing Authority Board. He added Federal and State Funds will be used and the housing laws will help guide the criteria of how folks are chosen.

Rios was asked about if the tax base would increase. Rios noted that when the tribe receives HUD approval they can ask for tax subsidies. White voiced she suspects the tribe will take advantage of any lowering of taxes not operating in profit. Rios noted the tax base does not go up. Lehr asked if this causes the city more police presence and they don't pay taxes, how does that benefit the tax payers. Wilson noted in the models they have seen, it has helped with that population. White voiced they can provide the city with data from these. Hopes recommended to table until they receive the information they can provide. Mayor Purcell noted the recommendation is to approve the conditional use application. Hopes noted he would like to see more paperwork so he can make an informed judgement. Knudsen noted to gather more information is out of the scope of the conditional use permit. To table generally is fine, but out of the scope of the application is problematic. White noted there was a public hearing and the recommendation was made. Kenney voiced to work together to try to create housing for people that need it. Funke voiced to approve it. Mark Kuntz noted this isn't the first time something like this has been done; it has been done statewide and in other states. Massine asked if it is approved, will they get the grant money. Wilson noted a stipulation of the grant is approval of the conditional use. He added the grant will not cover the entire project. Hopes motioned to table the conditional use application. Krebs seconded. On a voice vote the motion failed (2/4) with Hopes and Krebs voting Yea and Greer, Espinoza, Massine and Sharpe voting Nay. Espinoza motioned to approve the recommendation to approve the multi-family residential in Zone C3. Sharpe seconded. On a voice vote the motion passed (4/2) with Espinoza, Sharpe, Greer, and Massine voting Yea and Krebs and Hopes voting Nay.

Ginnie Ladwig, with the Hardin Area Chamber of Commerce, submitted a letter of requests for Little Big Horn Days that is scheduled from June 21st to June 23rd. The requests include road closure of the 200 Block of Center Avenue from 6:30 a.m. June 21st until 12:00 p.m. June 23rd, Police assistance with scheduled events, extra trash cans, portable restrooms (including handicap accessible), and a handwash station. Greer motioned to approve the requests. Espinoza seconded. On a voice vote the motion was unanimously approved.

Mayor Purcell reported a letter was submitted by Christy Osborne, with Cold River Properties, LLC about a property they purchased. He reported the home was empty for a long time, the curb stop was broke so the water could not be turned off, and there was no usage, but a bill calculated because it could not be turned off at the curb stop. Osborne voiced they purchased the home and found out about the bills after the purchase. It was reported the amount of the water/sewer bill is \$720.40 Greer motioned to waive the charges. Massine seconded. On a voice vote the motion was unanimously approved.

Hurff reported he received a quote from Playground Boss in the amount of \$29,886 to replace damaged playground equipment in Heimat Park. Greer motioned to approve the purchase. Massine seconded. On a voice vote the motion was unanimously approved.

Mayor Purcell reported there was property that had been donated to the City and a proposal had previously been submitted to Council from Safetech, Inc. for asbestos abatement that provided four cost options. At that time, Beartooth RC&D had noted there was a program that could maybe help with the cost, but upon research the program is only geared toward commercial property. Krebs motioned to approve Option #4 in the amount of \$18,700 - Abatement of asbestos materials so the structure can be burned for fire training. Massine seconded. On a voice vote the motion was unanimously approved.

Mayor Purcell reported the recommendation is to move the Public Safety Fund to their own title instead of going through the General Fund. Greer motioned to approve the recommendation of the auditor to move the Public Safety Fund to its' own entity and to not make any changes with the Fire Department Relief Association (FDRA) or Two Rivers Authority (TRA). Massine seconded. On a voice vote the motion was unanimously approved.

Lehr reported the deadline for Unclaimed Property has passed. He requested approval to send the list to the State of Montana, but to still be able process any requests that are made before forwarding them at the end of June. Greer motioned to approve the requests. Sharpe seconded. On a voice vote the motion was unanimously approved.

STAFF REPORTS:

Public Works:

Finance:

Lehr reported he is looking to schedule Budget Meetings for Tuesday, June 25th or Wednesday, June 26th and Tuesday July 9th, Wednesday, July 10th, and Thursday, July 11th.

Police:

Police Chief Paul George, Jr. reviewed calls for service. He introduced Officer Ishmael Perin and provided a background of his experience. Chief Paul George extended a "Thank You" to Hurff, Espinoza, and City and County staff for providing assistance with the Law Enforcement Parade and Ceremony. Massine voiced he, Chief Paul George, did a wonderful job.

Legal:

Knudsen reported he was asked to look into vagrancy and loitering laws and noted that an important case is going up to the Supreme Court. He will provide an update following the ruling.

Economic Development:

RESOLUTIONS & ORDINANCES:

Resolution NO. 2367: Appointing a Resident to the Hardin Police Commission. Krebs motioned to approve the appointment. Greer seconded. On a voice vote the motion was unanimously approved.

ANNOUNCEMENTS:

Mayor Purcell announced Jeremy Beckman has been with the City for twenty-nine years; City of Hardin offices will be closed on Monday, May 27, 2024 in Observance of Memorial Day; and the City will advertise for Letters of Interest for a Community Representative to serve on the Impact Fee Committee.

The City of Hardin has the following Job Openings: Full time positions: Police Officers, School Resource, Police Service Aide (PSA), and Economic Development Director. Part-Time position: Building Inspector/Code Enforcement Apprentice. Positions are open until filled.

Greer motioned to adjourn the meeting at 8:37 p.m. Espinoza seconded. On a voice vote the motion was unanimously approved.

Joe Purcell, Mayor

ATTEST:

Andrew Lehr, Finance Officer/City Clerk

DRAFT

City of Hardin

Finance Committee Meeting

May 21, 2024

The Finance Committee Meeting began at 6:10 p.m. In attendance was Committee members Clayton Greer and Jeremy Krebs and Council Members Steven Hopes, Chris Sharpe, Rock Massine, and Antonio Espinoza, and Mayor Joe Purcell, Finance Officer/City Clerk Andrew Lehr, City Attorney Jordan Knudsen, Deputy City Clerk Angela Zimmer, and Police Chief Paul George.

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

Public Comment: N/A

Greer noted the auditor has made three recommendations. Lehr reported the Auditor Bob Denning audited FY 2022 & 2023 and gave three recommendations that would help the City with operations and assist with the findings the City will receive as part of these audits.

1. Public Safety Fund – The recommendation is to move the Police Department Fund to their own fund. He provided a review of how this would help control costs and make sure budgets are not over ran. Lehr noted he would like to move forward with this recommendation.

Krebs asked if their gas, etc. would come out of this fund. Lehr noted everything would move over to the Public Safety Fund for the department. Mayor Purcell added all their money would go into that fund.

2. Fire Department Relief Association (FDRA) – Lehr reported the recommendation is to move the fund to the Montana Public Employment Retirement System (MPERA). Lehr reported he received an email from MPERA noting the City is incorporated and therefore does not qualify; the Hardin Volunteer Fire Department does not cover outside of the incorporated area.
3. Two Rivers Authority (TRA) – Lehr reported the recommendation is to dissolve the TRA. Knudsen noted he has talked with the auditor about the biggest concern; the TRA has large obligations to the bondholders and the concern is the City would be responsible for them. Knudsen reported another option, other than dissolving, is to see if the bondholders would take responsibility; adding that on the audit side it is an issue.

Greer recommended to leave it alone and Hopes noted the same.

The consensus of the committee is to move forward with moving the Public Safety Fund and to not make any changes to the FDRA and TRA.

There was no further discussion.

The meeting ended at 6:23 p.m.

Chris Sharpe, Committee Chairman

ATTEST:

Angela Zimmer, Deputy City Clerk

DRAFT

City of Hardin

Submitted for Approval

June 4, 2024

Month	CLAIM No.	Monthly Total
April, 2024	31026-31027, 31052	\$ 320.27
May, 2024	31020-31021, 31023-31025, 31028-31034, 31037-31048, 31053-31070	95,442.69
June, 2024	31000-31019, 31035-31036, 31049-31051	<u>79,836.37</u>
Claims Total (Expenditures)		\$ 175,599.33
May Payroll		<u>202,634.67</u>
TOTAL Submitted		\$ 378,234.00

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

Vendor	Purpose	Check #	Amount
DANA SAFETY SUPPLY, INC	Install equipment and striping on Durangos	40363	6,414.00
MATOVICH OIL CO.	Fuel, diesel, oil, DEF, etc	40374	11,667.43
JORDAN W KNUDSEN	Legal services	40370	8,000.00
FIRST INTERSTATE BANK (MASTERCARD)	Credit card purchases	99701	15,024.07
US BANK - PETRODATA	Sewer debt payment	99707	9,423.75
US BANK - PETRODATA	Landfill debt payment	99706	46,517.50
US BANK - PETRODATA	Sewer debt payment	99705	21,465.00

Approved at May 21, 2024 Meeting:

PLAYGROUND BOSS LLC	Playground equipment - Heimat	40380	29,886.00
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CITY OF HARDIN

Claims Report

For the Accounting Period: April, 2024

Vendor	Claim #	Check	Amount
BIG SKY LINEN & UNIFORM INC	CL 31026	-99704	29.57
BIG SKY EXPRESS WASH	CL 31027	40355	110.70
MSU FIRE SERVICES TRAINING SCHOOL	CL 31052	40377	180.00
			320.27

CITY OF HARDIN

Claims Report

For the Accounting Period: May, 2024

Vendor	Claim #	Check	Amount
DAVE WEER	CL 31020	40349	105.00
ALL LOCK, INC.	CL 31021	40351	1,012.00
STEFFEN PETERS	CL 31023	40350	210.00
ASSOCIATED EMPLOYERS	CL 31024	40353	825.00
BIG HORN INDUSTRIES	CL 31025	40354	245.00
BOB SMITH FORD INC	CL 31028	40358	64.18
CHART POOL USA INC	CL 31029	40361	468.85
CENTURYLINK	CL 31030	-99702	236.84
DANA SAFETY SUPPLY, INC	CL 31031	40363	6,414.00
ENERGY LABORATORIES INC	CL 31032	40365	1,812.00
KOIS BROTHERS EQUIPMENT CO.	CL 31033	40371	404.00
MONTANA DAKOTA UTILITIES	CL 31034	40376	1,293.93
BIG SKY LINEN & UNIFORM INC	CL 31037	-99703	112.40
LUMBERZACS INC	CL 31038	40372	382.00
PINE RIDGE FABRICATION LLC	CL 31039	40379	743.00
RDO EQUIPMENT	CL 31040	40381	291.48
USA BlueBook	CL 31041	40387	444.00
TORGERSON'S	CL 31042	40383	365.27
WACKER INSURANCE AGENCY	CL 31043	40388	175.00
WAGNERS HEATING & AIR CONDITIONING LLC	CL 31044	40389	250.00
NORTHERN CHIROPRACTIC PC	CL 31045	40378	130.00
MJC & MCCA	CL 31046	40375	100.00
HAWKINS, INC	CL 31047	40368	4,285.48
BILLINGS PETERBILT/JACKSON GROUP	CL 31048	40357	34.87
IN CONTROL, INC	CL 31053	40369	1,755.25
PLAYGROUND BOSS LLC	CL 31054	40380	29,886.00
CITY WATER DEPT	CL 31055	40362	1,550.39
CenturyLink	CL 31056	40360	1,381.43
LYNN'S SUPERFOODS	CL 31057	40373	81.14
MATOVICH OIL CO.	CL 31058	40374	11,667.43
DAWN SHANE	CL 31059	40364	150.00
SARAH MEANS	CL 31060	40382	82.27
FERGUSON ENTERPRISES INC	CL 31061	40366	2,125.84
JORDAN W KNUDSEN	CL 31062	40370	8,000.00
TIMECLOCK PLUS, LLC	CL 31063	-99708	58.32
ANIMAL CARE CENTER	CL 31064	40352	90.00
BIG SKY LAWN CARE & PLOWING	CL 31065	40356	825.00
C & B OPERATIONS LLC	CL 31066	40359	77.92
HARDIN DO IT BEST	CL 31067	40367	1,449.64
TRACTOR & EQUIPMENT CO	CL 31068	40385	136.99
TOWN & COUNTRY SUPPLY ASSN	CL 31069	40384	696.70
FIRST INTERSTATE BANK (MASTERCARD)	CL 31070	-99701	15,024.07

95,442.69

CITY OF HARDIN

Claims Report

For the Accounting Period: June, 2024

Vendor	Claim #	Check	Amount
JACK WEICHMAN	CL 31000	40329	100.00
BOB SCHOEN	CL 31001	40330	100.00
PAT BRECKENRIDGE	CL 31002	40331	100.00
TERRY BULLIS	CL 31003	40332	100.00
RON NEDENS	CL 31004	40333	100.00
DENNIS FOX	CL 31005	40334	100.00
HARRY KAUTZMAN	CL 31006	40335	100.00
ROB BRYSON	CL 31007	40336	100.00
KENTON G KEPP	CL 31008	40337	100.00
JAY LUNDBERG	CL 31009	40338	100.00
DANIEL J KLINGENSTEIN	CL 31010	40339	100.00
LARRY W VANDERSLOOT	CL 31011	40340	100.00
JIM WEDEL	CL 31012	40341	100.00
TIM A WAGNER	CL 31013	40342	100.00
TEDDY J BURROUGHS	CL 31014	40343	100.00
KATHERINE M JOHNSON	CL 31015	40344	50.00
SANDRA K BIERY	CL 31016	40345	50.00
KEITH BRECKENRIDGE	CL 31017	40346	100.00
JERRY WEMPLE	CL 31018	40347	100.00
MARK BETTS	CL 31019	40348	100.00
WISPWEST.NET	CL 31035	40390	115.12
U.S. POSTAL SERVICE	CL 31036	40386	415.00
US BANK - PETRODATA	CL 31049	-99707	9,423.75
US BANK - PETRODATA	CL 31050	-99706	46,517.50
US BANK - PETRODATA	CL 31051	-99705	21,465.00
			79,836.37

CITY OF HARDIN

Check Report

6/4/2024

Vendor	Claim #	Check	Amount
JACK WEICHMAN	CL 31000	40329	100.00
BOB SCHOEN	CL 31001	40330	100.00
PAT BRECKENRIDGE	CL 31002	40331	100.00
TERRY BULLIS	CL 31003	40332	100.00
RON NEDENS	CL 31004	40333	100.00
DENNIS FOX	CL 31005	40334	100.00
HARRY KAUTZMAN	CL 31006	40335	100.00
ROB BRYSON	CL 31007	40336	100.00
KENTON G KEPP	CL 31008	40337	100.00
JAY LUNDBERG	CL 31009	40338	100.00
DANIEL J KLINGENSTEIN	CL 31010	40339	100.00
LARRY W VANDERSLOOT	CL 31011	40340	100.00
JIM WEDEL	CL 31012	40341	100.00
TIM A WAGNER	CL 31013	40342	100.00
TEDDY J BURROUGHS	CL 31014	40343	100.00
KATHERINE M JOHNSON	CL 31015	40344	50.00
SANDRA K BIERY	CL 31016	40345	50.00
KEITH BRECKENRIDGE	CL 31017	40346	100.00
JERRY WEMPLE	CL 31018	40347	100.00
MARK BETTS	CL 31019	40348	100.00
DAVE WEER	CL 31020	40349	105.00
STEFFEN PETERS	CL 31023	40350	210.00
ALL LOCK, INC.	CL 31021	40351	1,012.00
ANIMAL CARE CENTER	CL 31064	40352	90.00
ASSOCIATED EMPLOYERS	CL 31024	40353	825.00
BIG HORN INDUSTRIES	CL 31025	40354	245.00
BIG SKY EXPRESS WASH	CL 31027	40355	110.70
BIG SKY LAWN CARE & PLOWING	CL 31065	40356	825.00
BILLINGS PETERBILT/JACKSON GROUP	CL 31048	40357	34.87
BOB SMITH FORD INC	CL 31028	40358	64.18
C & B OPERATIONS LLC	CL 31066	40359	77.92
CenturyLink	CL 31056	40360	1,381.43
CHART POOL USA INC	CL 31029	40361	468.85
CITY WATER DEPT	CL 31055	40362	1,550.39
DANA SAFETY SUPPLY, INC	CL 31031	40363	6,414.00
DAWN SHANE	CL 31059	40364	150.00
ENERGY LABORATORIES INC	CL 31032	40365	1,812.00
FERGUSON ENTERPRISES INC	CL 31061	40366	2,125.84
HARDIN DO IT BEST	CL 31067	40367	1,449.64
HAWKINS, INC	CL 31047	40368	4,285.48
IN CONTROL, INC	CL 31053	40369	1,755.25
JORDAN W KNUDSEN	CL 31062	40370	8,000.00
KOIS BROTHERS EQUIPMENT CO.	CL 31033	40371	404.00

CITY OF HARDIN

Check Report

6/4/2024

Vendor	Claim #	Check	Amount
LUMBERZACS INC	CL 31038	40372	382.00
LYNN'S SUPERFOODS	CL 31057	40373	81.14
MATOVICH OIL CO.	CL 31058	40374	11,667.43
MJC & MCCA	CL 31046	40375	100.00
MONTANA DAKOTA UTILITIES	CL 31034	40376	1,293.93
MSU FIRE SERVICES TRAINING SCHOOL	CL 31052	40377	180.00
NORTHERN CHIROPRACTIC PC	CL 31045	40378	130.00
PINE RIDGE FABRICATION LLC	CL 31039	40379	743.00
PLAYGROUND BOSS LLC	CL 31054	40380	29,886.00
RDO EQUIPMENT	CL 31040	40381	291.48
SARAH MEANS	CL 31060	40382	82.27
TORGERSON'S	CL 31042	40383	365.27
TOWN & COUNTRY SUPPLY ASSN	CL 31069	40384	696.70
TRACTOR & EQUIPMENT CO	CL 31068	40385	136.99
U.S. POSTAL SERVICE	CL 31036	40386	415.00
USA BlueBook	CL 31041	40387	444.00
WACKER INSURANCE AGENCY	CL 31043	40388	175.00
WAGNERS HEATING & AIR CONDITIONING LLC	CL 31044	40389	250.00
WISPWEST.NET	CL 31035	40390	115.12
FIRST INTERSTATE BANK (MASTERCARD)	CL 31070	-99701	15,024.07
CENTURYLINK	CL 31030	-99702	236.84
BIG SKY LINEN & UNIFORM INC	CL 31037	-99703	112.40
BIG SKY LINEN & UNIFORM INC	CL 31026	-99704	29.57
US BANK - PETRODATA	CL 31051	-99705	21,465.00
US BANK - PETRODATA	CL 31050	-99706	46,517.50
US BANK - PETRODATA	CL 31049	-99707	9,423.75
TIMECLOCK PLUS, LLC	CL 31063	-99708	58.32
			175,599.33



May 13, 2024

HARDIN CITY COMMISSION
406 N CHEYENNE AVE
HARDIN MT 59034-

Subject: 2024-2028 Draft Statewide Transportation Improvement Program

The Project Analysis Bureau of the Montana Department of Transportation (MDT) will soon publish the draft 2024-2028 Statewide Transportation Improvement Program (STIP), a list of transportation improvements planned for Montana during the next five years. Federal law requires MDT to present the draft STIP to the public and consider all comments.

In an effort to reduce costs, we are offering you the opportunity to review and comment on the draft STIP on-line. To view this document electronically, go to <http://www.mdt.mt.gov/pubinvolve/stip.shtml>.

If you would like a hard copy, simply write your name and address on the enclosed postage-paid card and mail it to us as soon as possible. We will be happy to send you the printed version. If you want us to remove your name from the notification list, check the "remove" box and fill in your address.

Please review the draft STIP and send us your comments, especially for projects in your area. If you send in your comments electronically, address them to paujohanson@mt.gov. The comment period runs through **June 15, 2024** - so be sure to submit any comments prior to that date, so we can consider them for the final document.

Once the Federal Highway Administration (FHWA) and the Federal Transit Administration (FTA) approve the final STIP, we will notify you that copies are available. If you have any questions or comments, feel free to call me at (800) 714-7296 or (406) 444-7259.

Thank you for your assistance,



Paul Johnson, Manager
Project Analysis
Rail, Transit and Planning Division

Enclosure



May 29, 2024

City of Hardin
406 N. Cheyenne
Hardin, MT 59034

**RE: Water, Sewer and Road Improvements Project
Bid Recommendation**

Dear City Council and Mayor:

Construction bids for the Water, Sewer and Road Project were received at the Hardin City Council Chambers, opened and publicly read aloud on May 16, 2024 at 2:00 PM. A total of four (4) responsive bids were received and met the bidding requirements as stated in the Instructions to Bidders. We have reviewed the results and found a couple of minor discrepancies with the 7F Services Bid. Initially, 7F Services was the apparent low bidder, almost 30% lower than the second lowest bidder. When discussing the bid with 7F Services, they discovered an error in their bid and requested to withdraw their bid. We have discussed this with City Staff and recommend allowing 7F Services to withdraw their bid without executing their Bid Bond.

Upon further review, the next lowest bid is from Askin Construction. To comply with different funding agencies, we separated the bid into several schedules and an additive alternate. The bid for the 1st Street Water Main replacement and street reconstruction was included in Schedules A, B and C with an additive alternate for reconstruction of a portion of Terry Street that could be added on. Askin had the lowest bid of these three schedules and the additive alternate in the amount of \$788,975. Schedule D included the installation of a water main down Gabel Road. Askin is also the lowest bidder with a bid of \$165,275 for Schedule D. Schedule E was the replacement of the manhole in 6th Street. Askin is also the is the apparent low bidder with a bid of \$25,500.

Stahly Engineering and Associates Inc. recommends the City of Hardin award the construction contract to Askin Construction for the Schedules A, B, C, D, E and the additive alternate for the total bid amount of **\$979,750**.

If you have any questions, please do not hesitate to call.

Sincerely,

Stahly Engineering & Associates, Inc.

Matthew Smith, PE, PMP
Project Manager

To whom it may concern:

After a phone call with Dax this afternoon, we would like to formally withdraw our bid for the City of Hardin Water Sewer and Road Improvements project. We have caught a few mistakes within our bid after submission and, after further analyzation, have determined that this project is out of our financial reach this year. We sincerely apologize for any inconvenience and time wasted on your end and hope that this doesn't tarnish our reputation in your eyes. Please reach out if there is anything you need from us on this matter or in any future projects.

Thank you,

Ryan & Lindsey Finch
7F Services, LLC



NOTICE OF AWARD

Date of Issuance:

Owner: City of Hardin

Owner's Project No.: N/A

Engineer: Stahly Engineering and Associates

Engineer's Project No.: 2223-08523

Project: Water, Sewer and Road Improvements

Contract Name: Schedule A, B,C, D, E and Add Alt #1

Bidder: Askin Construction

Bidder's Address: 3300 2nd Ave. N., STE 3
Billings, MT 59101

You are notified that Owner has accepted your Bid dated May 16, 2024 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for: **City of Hardin, Water, Sewer and Road Improvements**. The Contract Price of the awarded Contract is **\$ 979,750.00**. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

Four (4) unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner 4 counterparts of the Agreement, signed by Bidder (as Contractor).
2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any): None

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: City of Hardin

By (signature): _____

Name (printed): Joe Purcell

Title: Mayor

Copy: Engineer

City of Hardin
 Water Sewer and Street Construction
 30-May-24

	Budget	Spent	Remaining
ARPA Equipment	\$167,461.00	\$15,460.50	\$152,000.50
ARPA Construction	\$499,000.00	\$7,049.01	\$491,950.99
ARPA Total			\$643,951.49
ARPA Contingency	\$70,996.00		\$70,996.00
HB355	\$281,820.00	\$221,901.00	\$59,919.00
Gas Tas	\$449,000.00		\$449,000.00
Total	\$1,468,277.00	\$244,410.51	\$1,223,866.49

Askin Bid

Schedule %A+B+D+E (ARPA)	\$629,954.00
Sched %A +C + Add Alt (Gas Tax)	\$349,796.00
Total Cost	\$979,750.00

- Schedule A= General Requirements
- Schedule B= 1st Water Extension
- Schedule C= 1 Steet Street
- Schedule D= Gabel Water Main
- Schedule E = Water Main

to be moved into construction

to be requested



An Employee-Owned Company

City of Hardin
Water, Sewer and Street Improvements
Bid Opening 3:00 PM May 16, 2024

Item No.	Description	EST QTY	Unit	Engineers Estimate		7F		Askin		COP		Weave	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
Schedule A General- 1st Street Reconstruction													
A.10	Mobilization/Demobilization	1	LS	\$ 65,000.00	\$ 65,000.00	\$ 7,425.00	\$ 7,425.00	\$ 56,000.00	\$ 56,000.00	\$ 186,000.00	\$ 186,000.00	\$ 170,000.00	\$ 170,000.00
A.20	Taxes, Bonds, and Insurance	1	LS	\$ 10,500.00	\$ 10,500.00	\$ 728.64	\$ 728.64	\$ 11,000.00	\$ 11,000.00	\$ 13,000.00	\$ 13,000.00	\$ 7,350.00	\$ 7,350.00
A.30	Traffic Control	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 10,791.00	\$ 10,791.00	\$ 4,900.00	\$ 4,900.00	\$ 13,000.00	\$ 13,000.00	\$ 9,000.00	\$ 9,000.00
Total Schedule A					\$ 85,500.00		\$ 18,944.64		\$ 71,900.00		\$ 212,000.00		\$ 186,350.00
Schedule B- Water Main and Services- 1st Street Construction													
B.10	Exploratory Excavation	4	HR	\$ 500.00	\$ 2,000.00	\$ 157.22	\$ 628.88	\$ 650.00	\$ 2,600.00	\$ 500.00	\$ 2,000.00	\$ 600.00	\$ 2,400.00
B.20	8" X 6" Reducer	2	EA	\$ 1,200.00	\$ 2,400.00	\$ 242.69	\$ 485.38	\$ 800.00	\$ 1,600.00	\$ 650.00	\$ 1,300.00	\$ 730.00	\$ 1,460.00
B.30	8"- 45° Bends	4	EA	\$ 1,500.00	\$ 6,000.00	\$ 302.18	\$ 1,208.72	\$ 950.00	\$ 3,800.00	\$ 710.00	\$ 2,840.00	\$ 817.00	\$ 3,268.00
B.40	8" C-900 PVC Water Main	1265	LF	\$ 100.00	\$ 126,500.00	\$ 171.63	\$ 217,111.95	\$ 80.00	\$ 101,200.00	\$ 89.00	\$ 112,585.00	\$ 105.00	\$ 132,825.00
B.50	8" Gate Valve & Box	4	EA	\$ 4,000.00	\$ 16,000.00	\$ 2,068.82	\$ 8,275.28	\$ 4,000.00	\$ 16,000.00	\$ 3,000.00	\$ 12,000.00	\$ 3,597.00	\$ 14,388.00
B.60	1" Water Service with Curb Stop	20	EA	\$ 3,500.00	\$ 70,000.00	\$ 453.56	\$ 9,071.20	\$ 3,000.00	\$ 60,000.00	\$ 3,400.00	\$ 68,000.00	\$ 3,950.00	\$ 79,000.00
B.70	6" Water Service with Gate Valve	3	EA	\$ 7,500.00	\$ 22,500.00	\$ 2,652.72	\$ 7,958.16	\$ 7,500.00	\$ 22,500.00	\$ 5,300.00	\$ 15,900.00	\$ 6,000.00	\$ 18,000.00
B.90	Fire Hydrant Assembly	2	EA	\$ 11,500.00	\$ 23,000.00	\$ 6,150.37	\$ 12,300.74	\$ 12,500.00	\$ 25,000.00	\$ 10,000.00	\$ 20,000.00	\$ 11,989.00	\$ 23,978.00
B.100	Temporary Water	1	LS	\$ 25,000.00	\$ 25,000.00	\$ 17,803.91	\$ 17,803.91	\$ 56,000.00	\$ 56,000.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
B.110	Connect to Existing Main	2	EA	\$ 7,000.00	\$ 14,000.00	\$ 451.55	\$ 903.10	\$ 2,500.00	\$ 5,000.00	\$ 4,600.00	\$ 9,200.00	\$ 5,340.00	\$ 10,680.00
B.120	Utility Crossings	3	EA	\$ 1,250.00	\$ 3,750.00	\$ 281.45	\$ 844.35	\$ 700.00	\$ 2,100.00	\$ 760.00	\$ 2,280.00	\$ 872.00	\$ 2,616.00
B.130	Geotextile Fabric	1900	SY	\$ 3.00	\$ 5,700.00	\$ 1.85	\$ 3,515.00	\$ 3.00	\$ 5,700.00	\$ 3.00	\$ 5,700.00	\$ 3.04	\$ 5,776.00
B.140	Pit Run Subbase	785	CY	\$ 30.00	\$ 23,550.00	\$ 7.76	\$ 6,091.60	\$ 41.00	\$ 32,185.00	\$ 28.00	\$ 21,980.00	\$ 23.00	\$ 18,055.00
B.150	1-1/2" minus Crushed Base Course	420	CY	\$ 45.00	\$ 18,900.00	\$ 30.04	\$ 12,616.80	\$ 44.00	\$ 18,480.00	\$ 46.00	\$ 19,320.00	\$ 36.15	\$ 15,183.00
B.160	3" Type B Asphalt	1900	SY	\$ 24.00	\$ 45,600.00	\$ 24.20	\$ 45,980.00	\$ 21.50	\$ 40,850.00	\$ 25.00	\$ 47,500.00	\$ 23.50	\$ 44,650.00
Total Schedule B					\$ 404,900.00		\$ 344,795.07		\$ 393,015.00		\$ 340,606.00		\$ 372,280.00
Schedule C- Street Reconstruction													
C.10	Excavation above Subgrade	3250	CY	\$ 25.00	\$ 81,250.00	\$ 2.54	\$ 8,255.00	\$ 20.00	\$ 65,000.00	\$ 24.00	\$ 78,000.00	\$ 15.00	\$ 48,750.00
C.20	Sub-Excavation/Replacement	100	CY	\$ 45.00	\$ 4,500.00	\$ 14.07	\$ 1,407.00	\$ 60.00	\$ 6,000.00	\$ 44.00	\$ 4,400.00	\$ 34.30	\$ 3,430.00
C.30	Geotextile	2600	SY	\$ 3.00	\$ 7,800.00	\$ 3.67	\$ 9,542.00	\$ 3.00	\$ 7,800.00	\$ 3.00	\$ 7,800.00	\$ 2.69	\$ 6,994.00
C.40	Pit Run Subbase Course	1100	CY	\$ 30.00	\$ 33,000.00	\$ 8.00	\$ 8,800.00	\$ 41.00	\$ 45,100.00	\$ 30.00	\$ 33,000.00	\$ 24.00	\$ 26,400.00
C.50	1-1/2" Minus Crushed Base Course	575	CY	\$ 45.00	\$ 25,875.00	\$ 12.70	\$ 7,302.50	\$ 44.00	\$ 25,300.00	\$ 46.00	\$ 26,450.00	\$ 36.20	\$ 20,815.00
C.60	3" Asphalt	2600	SY	\$ 24.00	\$ 62,400.00	\$ 23.37	\$ 60,762.00	\$ 21.50	\$ 55,900.00	\$ 25.00	\$ 65,000.00	\$ 23.50	\$ 61,100.00
C.70	Curb & Gutter Replacement	200	LF	\$ 45.00	\$ 9,000.00	\$ 74.80	\$ 14,960.00	\$ 50.00	\$ 10,000.00	\$ 60.00	\$ 12,000.00	\$ 43.90	\$ 8,780.00
C.80	5' wide Sidewalk	500	SF	\$ 8.00	\$ 4,000.00	\$ 12.10	\$ 6,050.00	\$ 8.00	\$ 4,000.00	\$ 11.00	\$ 5,500.00	\$ 8.39	\$ 4,195.00
Total Schedule C					\$ 227,825.00		\$ 117,078.50		\$ 219,100.00		\$ 232,150.00		\$ 180,464.00
Total Base Bid for 1st Street Reconstruction					\$ 718,225.00		\$ 480,818.57		\$ 684,015.00		\$ 784,756.00		\$ 739,094.00
Additive Aleternate- Terry Ave													
10	Mobilization/Demobilization	1	LS	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 8,500.00	\$ 8,500.00	\$ 45,000.00	\$ 45,000.00	\$ 19,000.00	\$ 19,000.00
20	Taxes, Bonds, and Insurance	1	LS	\$ 4,500.00	\$ 4,500.00	\$ 2,723.67	\$ 2,723.67	\$ 2,500.00	\$ 2,500.00	\$ 1,400.00	\$ 1,400.00	\$ 1,995.00	\$ 1,995.00
30	Excavation above subgrade	875	CY	\$ 25.00	\$ 21,875.00	\$ 4.31	\$ 3,771.25	\$ 20.00	\$ 17,500.00	\$ 23.00	\$ 20,125.00	\$ 17.50	\$ 15,312.50
40	1-1/2" Minus Crushed Base Course	270	CY	\$ 45.00	\$ 12,150.00	\$ 12.71	\$ 3,431.70	\$ 45.00	\$ 12,150.00	\$ 48.00	\$ 12,960.00	\$ 37.70	\$ 10,179.00



City of Hardin
Water, Sewer and Street Improvements
Bid Opening 3:00 PM May 16, 2024

50	3" Asphalt Restoration	198	TON	\$ 140.00	\$ 27,720.00	\$ 138.34	\$ 27,391.32	\$ 115.00	\$ 22,770.00	\$ 140.00	\$ 27,720.00	\$ 138.50	\$ 27,423.00
60	Pit Run Subbase Course	505	CY	\$ 30.00	\$ 15,150.00	\$ 7.54	\$ 3,807.70	\$ 42.00	\$ 21,210.00	\$ 30.00	\$ 15,150.00	\$ 23.70	\$ 11,968.50
70	Curb & Gutter Replacement	186	LF	\$ 45.00	\$ 8,370.00	\$ 90.53	\$ 16,838.58	\$ 50.00	\$ 9,300.00	\$ 60.00	\$ 11,160.00	\$ 40.75	\$ 7,579.50
80	Valley Gutter Replacement	38	LF	\$ 65.00	\$ 2,470.00	\$ 132.61	\$ 5,039.18	\$ 110.00	\$ 4,180.00	\$ 69.00	\$ 2,622.00	\$ 53.00	\$ 2,014.00
90	Traffic Control	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 4,972.00	\$ 4,972.00	\$ 2,500.00	\$ 2,500.00	\$ 5,400.00	\$ 5,400.00	\$ 4,500.00	\$ 4,500.00
100	Geotextile	1450	SY	\$ 3.00	\$ 4,350.00	\$ 2.00	\$ 2,900.00	\$ 3.00	\$ 4,350.00	\$ 3.00	\$ 4,350.00	\$ 3.25	\$ 4,712.50
Total Additive Alternate					\$ 121,585.00		\$ 70,875.40		\$ 104,960.00		\$ 145,887.00		\$ 104,684.00
Total Base Bid + Add Alt					\$ 839,810.00		\$ 551,693.61		\$ 788,975.00		\$ 930,643.00		\$ 843,778.00
Schedule D - Gable Boulevard Water Extension													
D.10	Mobilization/Demobilization	1	LS	\$ 42,000.00	\$ 42,000.00	\$ 2,200.00	\$ 2,200.00	\$ 9,500.00	\$ 9,500.00	\$ 56,100.00	\$ 56,100.00	\$ 69,000.00	\$ 69,000.00
D.20	Taxes, Bonds, and Insurance	1	LS	\$ 17,500.00	\$ 17,500.00	\$ 7,464.87	\$ 7,464.87	\$ 2,500.00	\$ 2,500.00	\$ 5,200.00	\$ 5,200.00	\$ 3,400.00	\$ 3,400.00
D.30	Traffic Control	1	LF	\$ 2,500.00	\$ 2,500.00	\$ 2,662.00	\$ 2,662.00	\$ 2,500.00	\$ 2,500.00	\$ 2,900.00	\$ 2,900.00	\$ 3,300.00	\$ 3,300.00
D.40	8" C-900 PVC Water Main	810	EA	\$ 100.00	\$ 81,000.00	\$ 194.77	\$ 157,763.70	\$ 100.00	\$ 81,000.00	\$ 150.00	\$ 121,500.00	\$ 174.40	\$ 141,264.00
D.50	1" Water Service with Curb Stop	10	EA	\$ 2,500.00	\$ 25,000.00	\$ 453.56	\$ 4,535.60	\$ 3,000.00	\$ 30,000.00	\$ 3,600.00	\$ 36,000.00	\$ 4,200.00	\$ 42,000.00
D.60	8" Gate Valve & Box	3	EA	\$ 4,000.00	\$ 12,000.00	\$ 2,083.91	\$ 6,251.73	\$ 4,000.00	\$ 12,000.00	\$ 3,100.00	\$ 9,300.00	\$ 3,500.00	\$ 10,500.00
D.70	Fire Hydrant Assembly	2	EA	\$ 11,000.00	\$ 22,000.00	\$ 6,150.36	\$ 12,300.72	\$ 11,000.00	\$ 22,000.00	\$ 9,600.00	\$ 19,200.00	\$ 10,800.00	\$ 21,600.00
D.80	8" End Cap	1	EA	\$ 850.00	\$ 850.00	\$ 159.70	\$ 159.70	\$ 775.00	\$ 775.00	\$ 540.00	\$ 540.00	\$ 630.00	\$ 630.00
D.90	Connect to Existing Main	2	EA	\$ 1,500.00	\$ 3,000.00	\$ 373.71	\$ 747.42	\$ 2,500.00	\$ 5,000.00	\$ 4,200.00	\$ 8,400.00	\$ 4,795.00	\$ 9,590.00
Total Schedule B Bid Price					\$ 205,850.00		\$ 194,085.74		\$ 165,275.00		\$ 259,140.00		\$ 301,284.00
Schedule E - 6th Street West Sanitary Sewer Manhole Replacement													
E.10	Mobilization/Demobilization	1	LS	\$ 5,000.00	\$ 10,000.00	\$ 1,518.00	\$ 1,518.00	\$ 3,000.00	\$ 3,000.00	\$ 17,400.00	\$ 17,400.00	\$ 19,000.00	\$ 19,000.00
E.20	Taxes, Bonds, and Insurance	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 171.18	\$ 171.18	\$ 1,500.00	\$ 1,500.00	\$ 440.00	\$ 440.00	\$ 600.00	\$ 600.00
E.30	Traffic Control	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,606.00	\$ 1,606.00	\$ 1,000.00	\$ 1,000.00	\$ 1,700.00	\$ 1,700.00	\$ 1,960.00	\$ 1,960.00
E.40	Remove/ Replace Existing Manhole	1	LS	\$ 13,000.00	\$ 13,000.00	\$ 1,155.80	\$ 1,155.80	\$ 20,000.00	\$ 20,000.00	\$ 28,000.00	\$ 28,000.00	\$ 31,000.00	\$ 31,000.00
Total Schedule E Bid Price					\$ 26,500.00		\$ 4,450.98		\$ 25,500.00		\$ 47,540.00		\$ 52,560.00
Total Bid (Base Bid + Add ALT + Sched.D+Sched.E)					\$ 1,072,160.00		\$ 750,230.33		\$ 979,750.00		\$ 1,237,323.00		\$ 1,197,622.00



City of Hardin
Water, Sewer and Street Improvements
Bid Opening 3:00 PM May 16, 2024



HELP EVERY PET
H.E.P
Hardin MT



402 N Cody Ave

Hardin, MT 59034

May 10, 2024

Hardin City Council
406 N Cheyenne Ave
Hardin, MT 59034

Dear City Council,

I am writing on behalf of Help Every Pet to request a place on the city council agenda for an upcoming meeting.

We would like to discuss the urgent need for a Feral Cat Program and explore options for establishing a Spay and Neuter clinic and a City Shots only clinic within Hardin.

Feral cat overpopulation poses risks to public health and animal welfare. Implementing a Feral Cat Program and accessible clinics can mitigate these concerns, promoting responsible pet ownership and community well-being.

Thank you for your attention to this matter. We look forward to collaborating for the betterment of Hardin.

Warm regards,

A handwritten signature in black ink that reads "Brenda Hermanson". The signature is written in a cursive, flowing style.

Help Every Pet

Janelle Weinberg

Loretta Barnes

Jodeen Marston

Brenda Hermanson

**LANDA
UFFELMAN**



206 N. Center Ave | Hardin, MT 59034 | thefarmersdaughtergs@gmail.com

May 16, 2024

Dear Members of Hardin City Council,

I am excited to announce we are in the process of planning the 6th Annual 4th of July Celebration and Cornhole Tournament located downtown Hardin.

I would like to request assistance from the City in hosting the event by providing the following:

- Dumpsters
- Porta Potties
- Blockades to close the street
- 8 extra orange candles to use for cornhole tournament score boards
- Street Sweepers clean the street (you have done this in the past and it's amazing the how much nicer it looks!) And also, please clean down the center of the street where the cornhole boards will be set up.

I would also like to request permission to have the 200 block/street closed Tuesday, July 4th from 7a.m. to 7p.m., the use of the city park located on the 200 block with electricity, and permission to use the flag pole for the flag raising ceremony and to fly the American Flag throughout the event (please make sure the ropes/cables are set up to use).

The event will run similar to the previous years with the cornhole tournament, community BBQ, lawn games, watermelon eating contest, and more. The beer garden will be handled by another organization who is responsible for getting their own beer permit. We are also excited to share that we have scheduled to have a carnival at the fairgrounds during the weekend of the 4th!

The last few years have brought between 300-400 people to downtown Hardin (with 40-50 teams in the cornhole tournament!) and we look forward to hosting again in downtown Hardin! Thank you so much for your help every year and your dedication to our community events. I (and the community) greatly appreciate your assistance in helping celebrate Independence Day! Thank you for your time.

Sincerely,

Landa Uffelman
St. Xavier Rodeo Association



05/21/2024

To whom it may concern,

The Kingdom House Ministries was established in April of 2024 through the state of Montana. We are in the process of applying for a 501C3 non-profit status. This is a non-denominational ministry that supports all other denominations and ministries in outreach and training. The ministry is lead by Wesley Stops, Jr., who has been involved with successful community projects throughout Big Horn County and the Crow Indian Reservation.

This year, we are having our 1st annual summer wellbriety campmeetings in Hardin, on the Hardin Chevrolet property. The dealership was gracious enough to let use their lot, electricity, and purchase porta potties for the four (4) day event. The event will target addicts and those in recovery with a wholistic approach, providing them resources from the Apsaalooke Healing and Northern Cheyenne Recovery Center/Opioid Response will be having presentations and information on detox, outpatient, and inpatient treatment opportunities with presentations on "grieving" and "trauma informed care".

The budget cost is:

Tent Rental:	\$500.00
Honorarium for presenters (5X @ \$200 ea):	\$1,000.00
Instruments & Sound:	\$500.00
Staff security:	\$500.00
Total Budget:	\$2,500.00

Any amount is greatly appreciated, and a receipt will be provided for all donations.

Thank you, respectfully...

Wesley Stops, Jr.

12524 River Crow Rd.

Hardin, MT 59034

stopsjrwesley@gmail.com

406.679.6175

1ST ANNUAL KINGDOMHOUSE MINISTRIES SUMMER WELLBRIETY CAMP MEETINGS 24

06.27.24 – 06.30.24

**307 PARK RD, HARDIN, MT 59034
(NEXT TO HARDIN CHEVROLET)**

PRESENTATIONS & MEALS BY:



Brother Chan

**NORTHERN CHEYENNE
RECOVERY CENTER
TRIBAL OPIOID RESPONSE**



Pastor Woody

APSAALOOKE HEALING



Pastor Mikki



Evangelist Gail Craig



Brother Cordell

WORSHIP TEAMS

ARE WELCOME!

THURSDAY 27TH:

7:30PM
CHAN BIRD

FRIDAY 28TH:
5PM
RECOVERY PRESENTATION & MEAL

7:30PM
PASTOR WOODY BRIEN

SATURDAY 29TH:

12PM
RECOVERY PRESENTATION & MEAL

2PM
PASTOR MIKKI TUSHKA-RIDDLE
GRIEF SESSION 1

7:30PM
PASTOR MIKKI TUSHKA-RIDDLE
GRIEF SESSION 2

SUNDAY 30TH:

11AM
CORDELL BIRD

6PM
GAIL CRAIG



FOR MORE INFO, CALL WES @ 406.679.6175

Jessica Mussetter
River Valley Farmers Market Manager
rvfm.hardin@gmail.com



05/30/2024

Dear City Council Members,

On behalf of the Helping Hands Food Bank in Hardin, we would like to request temporary road closure for the River Valley Farmers Market. The closure is needed on the 200 block of North Center Avenue in front of the Plaza between the hours of 3:30pm and 8:30pm every Thursday in August and the first Thursday in September.

The past few years, the road closure for the markets were seamless, and vital to a smooth market environment. Therefore, we would like to propose the same set up for this year. The city would put out the road closure materials each Thursday morning/mid-day and pick up Friday morning after the market. The River Valley Farmers Market volunteers would take on the responsibility of physically setting up the road barriers and taking them down. Additionally, we are also requesting the restrooms (handicap accessible), handwashing station and picnic tables as done in past years.

Thank you for considering this request and ensuring the safety of our residents while promoting a healthy, not hungry community. We look forward to working with you.

Best regards,

Jessica Mussetter

RVFM Market Manager



**Chenoweth Dist. Inc. dba
Hotsy Wy-Mont**
P.O. Box 50734
Billings, MT 59105-0734
Phone: (406) 252-8090
Fax: (406) 252-9798
www.HotsyWyMont.com
Hotsy celebrating 54 years
Hotsy Wy-Mont celebrating 50 yrs



QUOTE

Date: 05/28/2024

Hotsy Sales Consultant: BethAnn Chenoweth Cook

Phone: (406)252-8090

Email: bethann@hotsywymont.com

Estimated Ship Date: 60- 90 days

Prepared For:

Michael Hurff

City of Hardin Public Works

406 N Cheyenne Ave

Hardin, MT 59034

Phone: 406-665-9260

Email: publicworks@hardinmt.com

Proud to also offer these fine brands



Hotsy Model No.	Part Number	Description	Qty	List Price	Discount	%/\$	Extended Price
NEW 1453N	1.109-201.0	Hotsy® Stationary Hot Water NG-Fired Electric Pressure Washer - 4.0 GPM @ 3000 PSI, 7.5HP 230V/1PH 34 AMP Electric Motor, Belt Drive Hotsy® Triplex Pump w/NESTechnology™, 50' High Pressure Hose, Trigger Gun Shut-Off, Approx. Ship Weight 724LBS. (364,835 BTU/HR). Dimensions: 51.75"L x 21.3"W x 51.5"H.	1	\$12,364.00	0	%	\$12,364.00
	N/A	Trade In Hotsy 952SS SN:H1006-148556	-1	\$2,000.00	0	\$	-\$2,000.00
		** All installation of stacking, running gas lines, water lines and electrical, will NOT be provided by Hotsy Wy-Mont.**					
	***	Recommended Accessories/Options	***				
89319880	8.931-988.0	Hotsy® Black Label Upgrade	1	\$1,441.00	12	%	\$1,268.08
		<i>Black Label Upgrade includes: 100' Hose and Reel, Water Inlet Solenoid, Drip Pan, Float Tank Cover, and Draft Diverter.</i>					
	***	Recommended Detergent(s)	***				
N/A	N/A	Ripper I 55 gals	0	\$650.00	0	\$	\$0.00
N/A	N/A	Breakthrough 55 gals	0	\$675.00	0	\$	\$0.00
N/A	N/A	PowerShine + 55 gals	0	\$795.00	0	\$	\$0.00
Sub-Total							\$11,632.08
Shipping & Handling							\$262.92
TOTAL							\$11,895.00

THIS QUOTE IS VALID FOR THIRTY (30) DAYS

Terms & Conditions: All orders are subject to approval and acceptance by said Hotsy dealer and shall be subject to the terms and conditions herein contained, and to no others whatsoever unless altered or modified by said Hotsy dealer in writing. Said Hotsy dealer shall be excused for any delay due to strikes, accidents, war, fires, Acts of God, or any other causes beyond our control. Promises of delivery are based on our expectations, and does not guarantee to accomplish shipment on the dates or estimated time period mentioned. Orders cannot be canceled, specifications changed, or good returned without written permission. Goods permitted to be returned are subject to restocking and freight charges.

*Note: Subject to credit approval and taxes.

MONTHLY PAYMENT OPTIONS*:

\$969.34 /mo 13 payments

\$576.95 /mo 24 payments

\$411.78 /mo 36 payments

\$332.68 /mo 48 payments

\$288.48 /mo 60 payments

Office Use Only:



TO ACCEPT THIS QUOTATION, PLEASE SIGN & DATE HERE: _____

See Why Nothing Cleans Like a Hotsy!

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS

Paul George

From: Steve J. Doble <SJD@lenslock.com>
Sent: Thursday, May 30, 2024 8:40 AM
To: Paul George
Cc: Kyle A. Capelo
Subject: LensLock Camera Estimate
Attachments: Hardin PD (10) ICS (11) BWC (1) IR_053024.pdf; LensLock - Case Study - Moscow Mills.pdf; LensLock_Success_Story_Newnan_Police_Department.pdf; LensLock - BWCs Comparison Chart.pdf; LensLock - Dash-Cam System Flyer.pdf; LensLock - Falcon 3 Surveillance System Flyer.pdf; LensLock - LensLocker™ Evidence Management System Flyer.pdf

Chief George,

My sincere apologies for the delay in getting these numbers to you. Attached is a quote for the (10) In-Car systems (12) Gen 12.5 body cams, one of which is a true spare, and one interview room with single dome camera. The vehicle installation is also included in the estimate. Take a minute to look these over and let me know if you have any questions, otherwise I will follow-up with you shortly.

Just to recap, below are some of the features and benefits of the system:

- Unlimited Cloud Storage, Users, and Sharing
- Full Case Management Feature
- 3rd Party Sharing Feature
- Full Warranty Coverage for entire length of the contract
- Included Redaction Software plus No Cost Outsourced Redaction Service
- No Cost Mobile App
- First Class Customer Service





We'd really appreciate the chance to earn your business and I'm confident that we can offer you a better end-to-end solution than the competition. Again, feel free to reach out with any questions or if you need anything further.

Sincerely,



Steve Doble
Regional Sales Manager
LensLock, Inc.
We Serve Heroes Every Day™



 **612.306.8241**
 SJD@LENSLOCK.COM
 LensLock.com
 1651 N Glenville Dr. Suite 201 Richardson, TX 75081



LENSLOCK

WE SERVE HEROES EVERY DAY™

Hardin Police Department - MT

LensLock Regional Manager
Steve Doble

Direct: 612-306-8241
Email: sjd@lenslock.com
3550 Buschwood Park Dr., Suite 180
Tampa, FL 33618

13125 Danielson St., Suite 112
Poway, CA 92064

1651 North Glenville Dr., Suite 201
Richardson, TX 75081



LensLock, Inc.
 3550 Buschwood Park Dr., Suite 180
 Tampa, FL 33618
 866-LENSLOCK
 LensLock.com

SHIP TO:
Hardin Police Department
 417 Center Ave.
 Hardin, MT 59034
 Customer ID # 24-05281

Attention: Chief Paul George

Issued: May 28, 2024
 Proposal Valid for 30 Days
 Proposal Num: 24-05281

Services: BWC & ICV
 Payment Terms: Net 30 Days
 Length of Service: 60
 Commencement: TBD

SALES REPRESENTATIVE:

Steve Doble Regional Manager
 Phone: 612-306-8241
 Email: sid@lenslock.com

QTY	DESCRIPTION	UNIT PRICE	YEAR 1 COST	5 YEAR COST
1	Body-Worn Cameras			
7	Body Worn Camera - Gen 12.5 Full Time	\$999.00	\$6,993.00	\$34,965.00
3	Body Worn Camera - Gen 12.5 Part Time	\$699.00	\$2,097.00	\$10,485.00
2	Body Worn Camera - Gen 12.5 Admin / Spare	\$999.00	Included	Included
1	DS8 Case	\$0.00	Included	Included
1	On-Site Implementation (BWC)	\$1,895.00	\$1,895.00	\$1,895.00
11	Unlimited Data Storage Plan (BWC)	\$0.00	Included	Included
11	BWC Accessories: Mounts, Clips, Charging Cables	\$0.00	Included	Included
1	In-Car Cameras			
9	Hawk 6 In-Car Video System	\$1,899.00	\$17,091.00	\$85,455.00
1	In-Car Video System - Spare	\$1,899.00	Included	Included
10	Pro-Grade Vehicle Installation	\$640.00	Included	Included
10	BITS 3.0	\$99.00	Included	Included
10	Unlimited Data Storage Plan (ICV)	\$0.00	Included	Included
1	Fixed Cameras			
1	Fixed Camera System	\$1,350.00	\$1,350.00	\$6,750.00
1	Unlimited Data Storage Plan (FC)	\$0.00	Included	Included
1	Additional Equipment and Services			
1	Shipping & Handling Fee	\$0.00	Included	Included
1	Software & Database Maintenance Fee	\$495.00	Included	Included
1	CAD Integration	\$0.00	Included	Included
1	Pro-Grade Outsourced Redaction	\$0.00	Included	Included
1	60 Month Hardware Guarantee	\$0.00	Included	Included
	SUBTOTAL:		\$29,426.00	\$139,550.00
	SALES TAX 0.00%		\$0.00	\$0.00
	TOTAL:		\$29,426.00	\$139,550.00

Fixed camera (Interview Room) includes (1) Dome camera with wall switch.

Summary of 5-Year Payments

Year	Due	Term Start	Term End	Amount
Year 1:	Product Delivery	9/1/2024	8/31/2025	\$29,426.00
Year 2:	Start of Term	9/1/2025	8/31/2026	\$27,531.00
Year 3:	Start of Term	9/1/2026	8/31/2027	\$27,531.00
Year 4:	Start of Term	9/1/2027	8/30/2028	\$27,531.00
Year 5:	Start of Term	8/31/2028	8/31/2029	\$27,531.00
Grand Total				\$139,550.00



LensLock, Inc.
3550 Buschwood Park Dr., Suite 180
Tampa, FL 33618
866-LENSLOCK
LensLock.com

CLIENT: Hardin Police Department

Chief Paul George

(Name - Title)

(Signature)

(Date)

VENDOR: LensLock, Inc.

Andrew Lynch - Executive Vice President

(Name - Title)

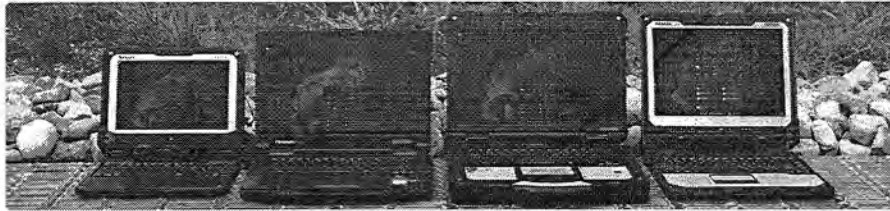
(Signature)

(Date)

By signing this document, you agree to the LensLock Terms and Conditions outlined in the below link.

[LensLock Terms and Conditions](#)

TOUGH
RUGGED LAPTOPS




DIAMOND **TOUGHBOOK**
ADVANTAGE
Authorized Mobility Partner

Your Quote #Q2024.00005808 (Valid Until Jul 13, 2024)

Placed on May 15, 2024 at 4:16:54 AM PDT

Billing Address	Shipping Address
Chief Paul George Hardin Police Department 415 N. Center Ave. Hardin, Montana, 59034 United States T: 46-665-9292	Chief Paul George Hardin Police Department 415 N. Center Ave. Hardin, Montana, 59034 United States T: 46-665-9292

Shipping Method: United Parcel Service - UPS Ground

Items	Qty	Quoted Price	Row Total
 <p>REFURBISHED CF-54 Panasonic SKU: CF-54 Refurbished;CF-54J-MK3-Touch;Win11 64-Bit OS;W1600SB8GSx2;53MK44GLTEFU;CF-WCM541R;three-year-extended-warranty;MST5D02375 Intel i5-7300U 2.60GHz, (Mk3), (J), 14.0" FHD 1920 x 1080 -1000 nit Multi-Touch, 512 SSD, 8GB, Win10 Pro, Standard Battery, Webcam</p> <p>Installed Battery Used Battery (Tested, Working)</p> <p>Windows Upgrade/Downgrade: Fully Functional Win 11 Professional 64-bit w Updated Drivers (07.01.2023)</p> <p>Memory Upgrades 16GB RAM</p> <p>4G LTE Multi Carrier Broadband with GPS 4G LTE Multi Carrier with GPS</p>	4	\$1,575.97	\$6,303.88

We encourage you to price/availability shop, as we have the lowest prices, significantly lower than our competitors and superior availability.

Tough Rugged Laptops a Rugged Computing, Inc. Company
1251 Manassero Suite 401 Anaheim, CA 92807

If you have any questions, please call us at **800-441-9165** or visit us at www.toughruggedlaptops.com

We are Authorized to sell Panasonic and Getac.

TOUGH
RUGGED LAPTOPS



DIAMOND
TOUGHBOOK
ADVANTAGE
Authorized Mobility Partner

Additional Configurations

WebCam

Extended Warranty

Three Year Extended Warranty - Total 3 Years 6 Months

Microsoft Office

2019 Business (Includes Outlook)

Comment In stock- Production Lead Time: 5-10 days- If you require expediated shipment. Please contact us.

Subtotal	\$6,303.88
Shipping & Handling	\$91.26
Grand Total	\$6,395.14

Proceed to checkout

[Or click here for more options](#)

This quote was created by: Mike Alvino
If you have any questions, please call us at **800-441-9165**
Rugged Computing, Inc. dba Tough Rugged Laptops
1251 Manassero Suite 401 Anaheim, CA 92807
800-441-9165
www.toughruggedlaptops.com

We are Authorized to sell Panasonic and Getac.

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1251 Manassero Suite 401 Anaheim, CA 92807

If you have any questions, please call us at **800-441-9165** or visit us at www.toughruggedlaptops.com

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TOUGH
RUGGED LAPTOPS





TOUGHBOOK
ADVANTAGE
Authorized Mobility Partner

Your Quote #Q2024.00005856 (Valid Until Jul 20, 2024)

Placed on May 22, 2024 at 9:25:00 AM PDT

Billing Address	Shipping Address
Chief Paul George Hardin Police Department 415 N. Center Ave. Hardin, Montana, 59034 United States T: 406-665-9268	Chief Paul George Hardin Police Department 415 N. Center Ave. Hardin, Montana, 59034 United States T: 406-665-9268

Shipping Method: United Parcel Service - UPS Ground

Items	Qty	Quoted Price	Row Total
 Docking Station For Panasonic TOUGHBOOK 55 Laptop With Advanced Port Replication SKU: DS-PAN-431	4	\$724.00	\$2,896.00
Comment ETA is 3-4 weeks from Havis			
 PKG, BASE, VMT, HDM, SILV, 2014, TAH, 2015, PKG-PSM-176 SKU: PKG-PSM-176	1	\$489.45	\$489.45
Comment ETA is 3-4 weeks from Havis *if you need DC power supply: Hard wired DC power supply- \$169 ea Standard DC plug adapter - \$169 ea			
Subtotal			\$3,385.45
Shipping & Handling			\$133.18
Grand Total			\$3,518.63

We encourage you to price/availability shop, as we have the lowest prices, significantly lower than our competitors and superior availability.

Tough Rugged Laptops a Rugged Computing, Inc. Company

1251 Manassero Suite 401 Anaheim, CA 92807

If you have any questions, please call us at 800-441-9165 or visit us at www.toughruggedlaptops.com

We are Authorized to sell Panasonic and Getac.



applied concepts, inc.

QUOTE
#2089637

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Page 1 of 1

Date: 05/23/24

Inside Sales Partner:	Anthony Greene +1-972-801-4892 anthony.greene@a-concepts.com	Reg Sales Mgr:	David Foster 972-398-3780 davidf@stalkerradar.com
-----------------------	--------------------------------------------------------------------	----------------	---------------------------------------------------------

Effective From : 05/23/2024 Valid Through: 08/21/2024 Lead Time: 35 working days

Bill To: Hardin Police Dept 415 N Center Ave Hardin, MT 59034-1807	Customer ID: 038716 Accounts Payable	Ship To: Hardin Police Dept 415 N Center Ave Hardin, MT 59034-1807	<i>FedEx Ground</i> Chief Paul George
------------------------------------------------------------------------------------	----------------------------------------------------	------------------------------------------------------------------------------------	----------------------------------------------

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	7	809-0002-00	Stalker Patrol 2 Antenna	36	\$1,725.00	\$12,075.00

Ln	Qty	Part Number	Description	Price	Ext Price
1	7	200-0849-00	Stalker Patrol Counting Unit		\$0.00
2	14	200-0851-00	Stalker Patrol K-band Antenna		\$0.00
3	7	200-0923-00	Patrol Ergonomic Remote Control, Screw Latch		\$0.00
4	7	200-0772-00	25 MPH K-Band Tuning Fork		\$0.00
5	7	200-0773-00	40 MPH K-Band Tuning Fork		\$0.00
6	7	200-0243-00	Counting/Display Tall Mount		\$0.00
7	14	200-0245-01	Stalker Patrol K-band Antenna Mount		\$0.00
8	7	155-2305-08	Stalker Patrol 8 ft Antenna Cable		\$0.00
9	7	155-2305-25	Stalker Patrol 25 ft Antenna Cable		\$0.00
10	7	200-0622-00	VSS Cable Kit		\$0.00
11	7	200-0866-00	Stalker Patrol Manual		\$0.00
12	7	035-0361-00	Shipping Container, Dash Mounted Radar		\$0.00
13	7	060-1000-36	36 Month Warranty		\$0.00

Group Total	\$12,075.00
--------------------	--------------------

Product	\$12,075.00	Sub-Total:	\$12,075.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$0.00
		Total: USD	\$12,075.00

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.



applied concepts, inc.

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Anthony Greene
+1-972-801-4892
anthony.greene@a-concepts.com
Reg Sales Mgr: David Foster
972-398-3780
davidf@stalkerradar.com

QUOTE
2089706

Page 1 of 1

Date: 05/24/24

Effective From : 05/24/2024

Valid Through: 08/22/2024

Lead Time: 45 working days

Bill To: Hardin Police Dept 415 N Center Ave Hardin, MT 59034-1807	Customer ID: 038716 Accounts Payable	Ship To: Hardin Police Dept 415 N Center Ave Hardin, MT 59034-1807	<i>FedEx Ground</i> Chief Paul George
------------------------------------------------------------------------------------	----------------------------------------------------	------------------------------------------------------------------------------------	----------------------------------------------

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	2	808-5025-00	LIDAR-XLR-C - LI-Ion Handles, Charging Stand, Stor	24	\$2,410.00	\$4,820.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	2	200-1539-00	Stalker Lidar XLR			\$0.00
2	4	200-0944-11	LI Battery Handle, SII, X-Series, Pro II,Pro 3s			\$0.00
3	2	200-0839-00	Desktop Charger for LI-ION Battery Handle			\$0.00
4	2	035-0211-00	Soft Storage Bag			\$0.00
5	2	011-0002-00	Lidar Certificate of Accuracy			\$0.00
6	2	011-0171-00	Lidar X-Series Quick Start Guide			\$0.00
7	2	057-1010-00	Label for Documentation Kit			\$0.00
8	2	035-0389-00	Lidar Shipping Box w/Foam			\$0.00
9	2	060-1000-24	24-Month Warranty			\$0.00
Group Total						\$4,820.00

Product	\$4,820.00	Sub-Total:	\$4,820.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$0.00
		Total: USD	\$4,820.00

001

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Donors Are Vital!



Hardin Community Blood Drive

Thursday, June 6
12:15 to 6:15 pm




First Alliance Church
934 1st Street West

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 presenting donors entered into a drawing for a Bill's Auto gift certificate.

PartsCity
AUTO PARTS

For more information or to schedule a donation, call 877.258.4825 or visit us at vitalant.org
Find us @vitalant:   

vitalant 