

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, July 16, 2024

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

Topic: City of Hardin Council Meeting – 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.

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

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Dial by your location

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+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

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Meeting ID: 989 710 4479

Find your local number: <https://us02web.zoom.us/j/9897104479>

Meetings are Audio Recorded ONLY
Montana Legislature House Bill 890

AGENDA

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

July 16, 2024

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

ROLL CALL: Mayor: _____

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

CONSENT AGENDA:

Council Meeting 07/02/2024 Finance/Budget 06/25/2024
Resolutions or Ordinances 06/25/2024 Claims

PUBLIC COMMENT:

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 – Hardin Rest Area Restoration

UNFINISHED BUSINESS:

- Family Dollar Beer/Wine Liquor License

NEW BUSINESS:

- Cole Kirschenmann – Requests for event at Wilson Park Skate Park
- Interstate Engineering - Draft Wayfinding Plan Presentation
- Impact Fee Advisory Committee – Letters of Interest
- DIS Technologies – Phone quotes

STAFF REPORTS

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

RESOLUTIONS & ORDINANCES:

Resolution NO. 2373 – Approving Application for License to Serve Beer, Beer and Wine or Liquor

Resolution NO. 2374 – Setting Fees for the Curb Stop and Curb Stop Box Replacement Fund

Resolution NO. 2375 – Establishing Wages of Non-Union Employees for Fiscal Year 2024/2025

Resolution NO. 2376 – Authorizing City Finance Officer to Transfer Certain Debt and Lease Obligations to the Public Safety Fund

Ordinance NO. 2024-09 – Amending Hardin City Code Curb Stop and Curb Stop Box Replacement Fund

ANNOUNCEMENTS:

Employee Anniversaries: Austin Gearhart, 2 years; Paul George, Jr., 1 year; Nathan McConnell, 1 year; Michael O'Riehl, 2 years; and Justin Strait, 1 year

Alley Clean-Up: Week of July 29th – Please have items out early Monday, July 29th

Landfill Container Site Bids – Addendum #1: Due on or before July 30, 2024 at 2:30 p.m. **Bid Opening - 3:00 p.m.**

Public Hearing: Budget Amendments FY 2023/2024: Council Chambers Tuesday, August 6, 2024 at 6:10 p.m.

Public Hearing: Street Maintenance District & Levies and Assessments FY 2024/2025: Council Chambers Tuesday, August 6, 2024 at 6:20 p.m.

Garbage Truck Bids: The City will advertise for Bids – Bids will be due by August 7, 2024 @ 10:00 a.m.

Interior Lining of Concrete Water Tank Bids: The City will advertise for Bids – Due date to be Noticed and Published

City of Hardin Job Openings: Full-time positions: Police Officer. Part-time positions: Building Inspector/Code Enforcement Apprentice and Janitor/Facilities Maintenance. Positions are open until filled.

Swearing in of Police Officers Tyler Nedens and Laurie Welch

CLOSED SESSION - Legal

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 July 2, 2024 was called to order at 6:34 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, and Police Chief Paul George, Jr.

Also present physically and by virtual meeting: Member(s) of the public

MINUTES OF THE PREVIOUS MEETINGS & CLAIMS: Greer made the motion to approve the Council minutes as written for June 18, 2024. Motion seconded by Hopes On a voice vote the motion was unanimously approved.

Greer made a motion to approve the claims for July 2, 2024.

	CLAIM No.	Monthly Total
May, 2024	31105, 31107-31109, 31112, 31167	\$ 101,043.40
June, 2024	31106, 31110-31111, 31113-31144, 31165-31166, 31168-31169, 31173, 31175-31188	93,221.82
July, 2024	31145-31164, 31170-31172, 31174, 31189	<u>57,081.98</u>
Claims Total (Expenditures)		\$ 251,347.20
June Payroll		<u>\$ 226,638.58</u>
Total Submitted		\$ 44,7985.73

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

PUBLIC COMMENT:

Jose Funke reported Alpine Meadows and Willow Springs Mobile Home Parks are now under new management.

MAYOR:

Mayor Purcell reported as of July 1st the City is required to audio record meetings and he pointed out the two poster boards that provide examples for the City of Hardin Wayfinding Survey and noted there are QR codes that will take you to the survey to get public opinion on the wayfinding signs.

Massine asked if all public meetings need to be recorded or just Council. Mayor Purcell noted all public meetings. Massine asked if the City-County Planning Board will as well. Greer voiced they will be.

Mayor Purcell reported he granted permission for a community garage sale to be able to use the Plaza on July 12th and 13th from 8:00 a.m. to 1:00 p.m.

Personnel Policy/City Policy:

Mayor Purcell reported the Economic Development position has been filled by Tina Toyne and she will start next Monday.

Sewer & Water:

Law Enforcement:

Streets & Alleys:

Parks & Playgrounds:

Krebs voiced the parks look great and he asked what the next step was for the grant for the South Park Project. Lehr noted he will reach out to them for an update.

Finance/Landfill:

Greer reported they are working on budgets and Hurff is working on getting bids for the landfill container site.

Resolutions & Ordinances:

Sharpe reported there was a committee meeting to discuss the curb stop fund.

SPECIAL COMMITTEES:

PETITIONS & COMMUNICATIONS:

Mayor Purcell reported the City received a letter from the Hardin Otter Swim Team thanking Council for their support. Jennifer Renshaw voiced they wanted to come to say Thank you in person for the contribution to the team and they were able to purchase an event board that will be put up in the pool.

The city received the Summer 2024 Montana Department of Transportation newsletter.

UNFINISHED BUSINESS: N/A

NEW BUSINESS:

Mayor Purcell reported the City received a Beer/Wine License Application from Family Dollar. Tommy Jackson, with Family Dollar, was present by Zoom and he voiced he is available for any questions. Espinoza voiced he doesn't think it should be approved because there is an alcohol problem in the city and he doesn't want to contribute to it. Hopes voiced he has talked to people in the area and they are deeply concerned, they don't want to see it; he is going to have to vote against. Funke voiced no, they can't control the theft they have daily. Krebs asked doesn't IGA have beer and wine across the street and Town Pump has beer and wine three blocks away and Montana liquor; so how is this going to contribute to any problem we already have. Krebs asked Knudsen since they have a state license if the City can turn them down. Lehr noted Knudsen is not online. Corrina Kirschenmann-Kuntz asked how many other Family Dollar Stores in Montana do have a beer and wine license. Jackson noted there are other stores; the stores have done this nationwide. He noted it will be a small section managed by the store; they will add security cameras; they want to make sure they hear these concerns, it is important; they will make sure employees proper training; they have met Montana state requirements that ensures everything they need to do they have done; and they want to make sure they do what is necessary to please Council. Massine asked Chief George how many calls does the police department get. Chief George noted it is an almost every day situation; people steal hand sanitizer and other things to get intoxicated and noted going in the wrong direction bringing beer and wine into the stores here. Hopes recommended to table the request until there can be some legal guidance. Krebs and Espinoza agreed. Hopes motioned to table the application. Espinoza seconded. On a voice vote the motion was unanimously approved. Mayor Purcell voiced it will be tabled until the next meeting.

Barry Damschen, Damschen Consulting, LLC, reported the pre-bid meeting for the Landfill Container Site was held last Thursday, June 27th. He reviewed Amendment #29 for the City of Hardin Landfill Engineering Consulting Services in amount of \$13,000 not to exceed that amount without pre-approval. Damschen projected for the inspection to take place this fall and for the container site ready to use by the end of October. Hopes motioned to approve the agreement. Greer seconded. On a voice vote the motion was unanimously approved.

Sharpe reported there was a committee meeting to discuss the curb stop fund. The recommendation is to increase the City cost to 85% up to \$1,200 and for the curb stop fee to remain \$1.00 per month. Sharpe voiced he would still like to see for it to go down to .50 cents per month; he feels the City can sustain that. Massine asked Lehr if paying

out 85% would help to bring the amount of funds down or maintain. Lehr reported there would still be about \$38,000 in the fund by the end of the year. He pointed out that he has to explain to the auditor why the City has funds in the account; impossible to explain. Sharpe recommended reducing the amount to .50 cents per month for a year and revisit. Espinoza motioned to keep the curb stop fee at \$1.00 per month, raise the City portion to 85% instead of 75% with the total of \$1,200 maximum. Krebs seconded. On a voice vote the motion failed (2/4) with Espinoza and Krebs voting Yea and Hopes, Greer, Sharpe, and Massine voting Nay. Shape motioned to set the curb stop fee at .50 cents per month, City at 85%, and raise the maximum to \$1,200. Hopes seconded. On a voice vote the motion was unanimously approved.

Lehr reported he updated the Computer Cost Allocations for the Police Service Aide (PSA) position and added Building/Code Enforcement. He reported he also updated the Internet Cost Allocation for the PSA/Animal Control. Massine motioned to approve the updates. Sharpe seconded. On a voice vote the motion was unanimously approved.

Lehr reviewed the Final Audit Report for Fiscal Years 2022 & 2023. Greer motioned to approve the Final Audit Report. Massine seconded. On a voice vote the motion was unanimously approved.

Lehr reported Little Horn State Bank is offering a special on CD's at 5.13%. He requested approval to transfer three CDs to the new rate. Hopes motioned to approve for Lehr to move over the three CD's. Krebs seconded. It was noted the three CD's will mature at different times. On a voice vote the motion was unanimously approved.

STAFF REPORTS:

Public Works:

Hurff reported Little Big Horn Days went well; he received a demo of a vac truck, received good ideas for spec sheets, and is looking to go out soon for bids; hydrants are being flushed; Tru-Pipe did sewer line cleaning; the landfill department is working to build debris fences; the parks department has been working to get the parks fertilized; and chip seal on Kokomo Road is scheduled for the end of July. Hurff reported Shakespeare in the Park, Vacation Bible School, and the 4th of July Celebration are events scheduled for July.

Finance:

Lehr reported the Budget Meetings are scheduled for next Tuesday and maybe Wednesday and Thursday as needed. He noted the Wayfinding Plan Survey will be wrapping up this Friday. Interstate Engineering will provide a preliminary view of what it will like, ideas and strategies, at the next meeting. The final draft will be presented for approval at the first meeting in August.

Police:

Police Chief Paul George, Jr. reviewed calls for service. He reported the employees for the Police Officer and School Resource Officer (SRO) positions have started. He announced K-9 Thundra aided in an arrest.

Corinna Kirschenmann-Kuntz asked about the vehicles parked on the state highway. Chief George voiced they will get tagged. Kuntz asked about vehicles up on the boulevard on 6th Street. Chief George voiced it would be a citation violation, not a tag.

Legal:

Mayor Purcell reported Knudsen was unable to attend the meeting. A Closed Session will be scheduled for the next meeting.

Economic Development:

Tina Toyne reported she, Mayor Purcell, and Lehr did interviews for the Request for Proposals for the County Housing Needs Assessment. Ayres was selected for the County Housing Needs Assessment. Toyne voiced she plans to continue to work on the assessment; the Wayfinding Planning; and the grants received renovation for Homes for Hardin and the CDBG Economic Strategy Grant. She voiced she is excited about her new career with the City.

Mayor Purcell reported the City did not receive Pilot Grant in the amount of \$2.7 million. The City will reapply and hopefully get the grant in the next round.

RESOLUTIONS & ORDINANCES:

Resolution NO. 2368 – Establishing Wages for Certain City Employees for Fiscal Year 2024/2025. Greer motioned to approve the resolution. Massine seconded. On a voice vote the motion was unanimously approved.

Resolution NO. 2369 – Establishing Wages for Non-Union Employees for Fiscal Year 2024/2025. Krebs motioned to approve the resolution. Espinoza seconded. On a voice vote the motion was unanimously approved.

Resolution NO. 2370 – Establishing Wages for Hardin City Police Department Employees for Fiscal Year 2024/2025. Krebs motioned to approve the resolution. Hopes seconded. On a voice vote the motion was unanimously approved.

Resolution NO. 2371 – Authorizing City Finance Officer to Transfer Interest Earned in Investments to the Public Safety Fund. Massine motioned to approve the resolution. Hopes seconded. On a voice vote the motion was unanimously approved.

Resolution NO. 2372 – Approving Appointment of a Non-Union Salaried Employee and Wages for FY 2024/2025. Massine motioned to approve the resolution. Sharpe seconded. On a voice vote the motion was unanimously approved.

Resolution NO. 2373– Approving Application for License to Serve Beer, Beer and Wine or Liquor. Under New Business Hopes motioned to table the application. Espinoza seconded. On a voice vote the motion was unanimously approved.

Ordinance NO. 2024-08: Second Reading - City of Hardin Granting to Montana-Dakota Utilities Co. Franchise Rights. Massine motioned to approve the second reading of the Ordinance. Greer seconded. On a voice vote the motion passed. (5/1) Krebs abstained.

ANNOUNCEMENTS:

Mayor Purcell announced Budget Meetings are scheduled for July 9th, 10th and 11th and continuing as needed; City Offices are closed Thursday, July 4, 2024 for Independence Day; the Letters of Interest for a Community Representative to serve on the Impact Fee Committee are due by July 9th; and Landfill Container Site Bids are due July 9, 2024 at 2:30 p.m. and the Bid Opening is scheduled for 3:00 p.m. the same day.

The City of Hardin has the following Job Openings: Full time position: Police Officers. Part-Time positions: Building Inspector/Code Enforcement Apprentice and Janitor/Facilities Maintenance. Positions are open until filled.

CLOSED SESSION – Legal: Postponed to next meeting.

Greer motioned to adjourn the meeting at 7:34 p.m. Hopes seconded. On a voice vote the motion was unanimously approved.

Joe Purcell, Mayor

ATTEST:

Andrew Lehr, Finance Officer/City Clerk

City of Hardin

Finance/Budget Meeting

June 25, 2024

The Finance/Budget Meeting began at 5:34 p.m. In attendance were Mayor Joe Purcell and Council members Clayton Greer, Rock Massine, Antonio Espinoza, Chris Sharpe, and Steve Hopes. Also present was Finance Officer-City Clerk Andrew Lehr and Public Works Director Michael Hurff.

The Budget timeline was reviewed for due dates of assessments, mill levies and adopting the final budget. Street Maintenance will need to have the resolution to set assessments ready for the August 6th Meeting. Lighting Districts will have the resolution to set assessments ready for the September 3rd meeting, along with the mill levies and final budget.

The first topic was cost allocations related to computers, internet and interest earned in bank accounts. Lehr reviewed the updated allocations and will add the Public Service Aide position to the computer allocation. This will be brought to the next council meeting. Lehr discussed the internet cost allocations. No questions were asked and this will be brought before council at the next regular meeting as well. Lehr discussed adding the public safety fund to the amount of interest earnings that are received by the city each month. There was agreement with this proposal and to add the fund to the interest allocations. The statement entitlement allocation was then discussed. Lehr presented his original draft of the allocations for fiscal year 2024-2025. Lehr noted once the last payroll is finished the entitlement allocation can be updated if less needs to be allocated to the permissive medical fund. (0:00)

The Capital Improvement Plan (CIP) was reviewed. Items discussed regarding the CIP were:

- The sand shed was discussed and where it will be located.
- The windows at the council chambers were discussed, including where to leave the preliminary budget until hard quotes are received.
- Insulating the shop across from the main city shop was discussed and how the city had discussed portioning part of to be insulated.
- Hurff noted the age of the parks John Deere Gator and how he would like to replace it. Like to get at least one with a windshield. Sharpe noted a side by side and get full year worth of use out of the machine. More discussion covered the type of machine to procure and what specifications. Sharpe also advised to update the budget to \$40,000 for the gator or side by side budget. Massine noted that it may be more beneficial to stick with a John Deere since they are easier to get parts for and will continue to be around.
- The next section covered was the police capital purchases. Massine asked what the emergency vehicle was budgeted for. Mayor Purcell noted it would be for repairs, etc. or if another vehicle is down they have a backup to use.

- The next department covered was the garbage collection fund. Greer requested to bump up the budget for the land purchase and move forward with the purchase of the property. There was more discussion on moving forward with the land purchase for further expansion.
- The potential for replacing storm water utilities along railway was the next section discussed. Espinoza stated that the \$100,000 wouldn't be enough to replace that entire section. Lehr explained that this budgeted item would just replace the most needed areas and not the entire road, only what the engineers determine is needed to replace. There was further discussion on how it would be funded if the city did have to replace the entire section. Lehr presented the two options available to council, either a special improvement district, or general obligation bonds.
- There was discussion on which streets would be priority after the street that is projected to be completed this fall. There was further discussion on if the city public works streets employees could tear out the remainder of Terry Avenue and have the subcontractor for Askin complete the remainder of that street. Hurff stated that he thought his guys could get this completed.
- The landfill container site was the next big topic covered. Sharpe asked if the city had appealed the decision to get House Bill 355. Lehr noted that the money that was requested here would be directed toward the 1st Street project to lower the cost of that project for the water fund.
- Hurff noted that Chris at the landfill would like to update the CIP to list the scraper tractor being replaced first and the compactor being replaced the year after that.

(14:09)

The last topic of the budget meeting was projected revenues for fiscal year 2024-2025. Discussion points were as follows:

- Lehr covered the general fund revenues and noted that certified taxable values have not been received yet, so the budget was updated to reflect the allowed percentage increase.
- The Public Safety fund was covered next. Lehr noted that the amount listed as property tax revenue in this fund could not go any higher unless taxable values go up significantly. The agreement with the school for the School Resource Officer was covered next. Lehr noted that the new SRO was receiving benefits the prior SRO did not request, and the total wages of this individual would be over the agreement amount from the original. Lehr stated he would review the agreement to determine when that was due to be updated. The transfer received by the public safety fund was covered next. Lehr stated he budgeted to transfer 5 months' worth of operating costs into the fund to cover the fiscal year beginning to when taxes are received. It was noted that the fiscal year 2025 amount was \$525,000. Lehr voiced concerns that if the city had to continue making transfers of this amount the general fund would become financially strained. Mayor Purcell noted that capital spending should level out now and not be a huge need going forward, which will help the budget. Purcell also stated that even the county would be requesting close to this from the city were it to still have a contract through them for services. Lehr noted that up to \$150,000 per year has been funded through the COPS Hiring grant as well, which will be getting phased out the next two years. Greer mentioned that Big Horn County is receiving the public safety mill and

the city could request some of that from them. Massine noted that the county is strapped as well.

- The next fund covered was the local government study commission fund, which was designed for the local government reviews every ten years. Lehr noted that these commissioners will start their tenure in November, therefore, only operate up to 7 months. Therefore, only \$14,000 of the \$31,000 proposed as part of the review would be levied this year.
- Street lighting districts number one and number 54 were covered next. Lehr stated that with the amount in reserves and what is budgeted for expense, there isn't a need to increase assessments. The general consensus was to leave these rates as is.
- The last discussion on revenues for fiscal year 2024-2025 was related to the curb stop reimbursement fund. Lehr explained that he left the budget at \$14,000 like last year, but would like to discuss lowering the monthly charge to \$.50 from \$1.00. Lehr noted that this fund has only spent approximately 30% of the revenue that has been generated each fiscal year since its inception. There is currently over \$34,000 in cash reserves in this fund as of June 2024. Lehr noted that Hurff had a good idea to use this fund to help with lead and copper lines in addition to curb stop replacements. Greer mentioned that it would probably cost up to \$5,000 to replace a water line. Greer also stated that rules are headed toward lead lines being required to be replaced. Hurff agreed with Greer. Espinoza voiced that the charge could be left at \$1.00 and the city could offer more to help with replacements. Lehr explained that this still wouldn't help the issue of creating a cash reserve in a fund that isn't designed for that and that it shouldn't be the intention to create large reserves in this fund. Lehr also stated that it will be hard to explain why the city continues charging the same amount if the program isn't changed to give more money or lower the charge. There was further discussion on how many curb stops are left to be replaced from the list that was generated a few years before. Sharpe asked if only a third of the revenue generated was being used. Lehr noted that was correct. Sharpe explained if the city is only using a third of the money and charges half of what has been, the fund will continue to grow reserves. Mayor Purcell stated that the consensus was to move down to \$.50 and look to change the amount paid toward replacement and to add assistance for lead and copper.

The meeting adjourned at 8:13 p.m.

Clayton Greer, Finance Chairman

ATTEST:

Andrew Lehr, Finance Officer-City Clerk

City of Hardin

Resolutions or Ordinances Committee Meeting

July 2, 2024

The Resolutions or Ordinances Committee Meeting began at 6:15 p.m. In attendance was Committee members Chris Sharpe, Steven Hopes, and Antonio Espinoza and Council Members Clayton Greer, Rock Massine, and Jeremy Krebs, Mayor Joe Purcell, Finance Officer/City Clerk Andrew Lehr, Deputy City Clerk Angela Zimmer, and Police Chief Paul George.

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

Mayor Purcell announced beginning July 1st the City is required to record all meetings; House Bill 890. Meetings will be audio recorded only.

Public Comment: N/A

Sharpe reported there was discussion at the last budget meeting about the curb stop ordinance and how it can be raised or adjusted to benefit the consumers. He referenced Ordinance NO. 2021-01, City Code Title 3, Chapter 3A, Section 19, Rule 13: *...the City may fund up to 75% of the cost, but no more than \$1,000, towards the cost of the replacement from this fund.* Sharpe noted the amount the City can give toward the bill or the percentage can be raised. Espinoza and Greer voiced to keep it at \$1.00 and raise the total amount. Greer noted there was also discussion about lead piping and the City should make it mandatory to replace lead pipes. Hurff reported there are currently eight curb stops not working that are known; Kristi Wedel, Utility Billing Clerk, is working on sending letters. She is working through drawings for lead lines, is about eighty percent done, and there are twenty lead service lines at this time.

Cory Kenney asked if there were sufficient funds available to lower it and have enough to do all the curb stops that are to be done in a year. Sharpe voiced there is \$34,000 in the account. Mayor Purcell reported the discussion is lower the fee from \$1.00 per month to .50 cents or raise the reimbursement of \$1,000 to a higher amount; a combination of ideas. Hurff reported the typical curb stop replacement costs about \$1,200 at this time; this is without concrete, gravel, etc.

Mayor Purcell reported the fund is getting up there enough that it needs to be adjusted. He noted that if Council doesn't want to lower the fee than the City could bump up to 85% with the maximum of \$1,200. Sharpe asked if everyone was okay with 85% with \$1,200 maximum. He voiced he would like to see it lowered to .50 cents and Espinoza and Greer voiced to stay at \$1.00. Krebs asked how much has the City paid in total since it was started. Lehr reported the City has spent approximately \$20,000 and there is \$35,000 in the fund; what is the point of continuing to charge the full amount. Krebs voiced \$1.00 is reasonable and Espinoza agreed. Sharpe voiced .50 cents is sufficient. Hopes voiced to lower to .50 cents and raise the percentage up; the City can always revisit it.

Hopes voiced the City is building too much in that account and Lehr has to explain why there is so much in the account. Krebs noted he liked the idea of 85% , \$1,200 maximum and keeping it at \$1.00. There was further discussion of the amount of the monthly fee and the maximum amount the City may pay. Espinoza and Hopes both noted they are at the \$1.00. Sharpe voiced he is still at .50 cents. The recommendation to Council will be to keep the fee at \$1.00 and the City may pay up to 85% with a \$1,200 maximum.

There was no further discussion.

The meeting ended at 6:34 p.m.

Chris Sharpe, Committee Chairman

ATTEST:

Angela Zimmer, Deputy City Clerk

City of Hardin

Submitted for Approval

July 16, 2024

Month	CLAIM No.	Monthly Total
June, 2024	31190-31200, 31203, 31205-31206, 31209-31217, 31221, 31224-31225	53,110.60
July, 2024	31201-31202, 31204, 31207-31208, 31218-31220, 31222-31223	89,949.66
TOTAL Submitted		\$ 143,060.26

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

Vendor	Purpose	Check #	Amount
US BANK NATIONAL ASSOC	Trustee fees - TIFD Debt Accounts	99684	8,333.60
MT DEPARTMENT OF ENVIRONMENTAL QUAL	Quarterly Landfill License with MT DEQ	40513	8,251.74
MONTANA MUNICIPAL INTERLOCAL AUTHOR	Liability Insurance Premiums	99679	74,601.00
<i>Exempt from Resolution 2189</i>			
NORTHWESTERN ENERGY	Electric Utilities	40515	19,680.93

CITY OF HARDIN

Claims Report

For the Accounting Period: June, 2024

Vendor	Claim #	Check	Amount
BIG SKY LAWN CARE & PLOWING	CL 31190	40503	1,137.50
MONTANA SEPTIC	CL 31191	40512	1,000.00
CHRIS L SCHNEIDER	CL 31192	40506	73.97
HARDIN DO IT BEST	CL 31193	40509	982.86
FIRST INTERSTATE BANK (MASTERCARD)	CL 31194	-99681	4,778.17
TIMECLOCK PLUS, LLC	CL 31195	-99680	14.58
360° OFFICE SOLUTIONS INC	CL 31196	40497	2,239.83
CenturyLink	CL 31197	40505	1,542.10
UTILITIES UNDERGROUND LOC. CTR.	CL 31198	40522	94.60
BILL'S AUTO PARTS	CL 31199	40504	1,142.70
ANIMAL CARE CENTER	CL 31200	40499	232.14
STAHLY ENGINEERING & ASSOCIATES INC	CL 31203	40519	139.50
ANDREW LEHR	CL 31205	40498	197.45
ST Vincent Occupational Healthcare	CL 31206	40518	90.00
APG YELLOWSTONE NEWS GROUP	CL 31209	40500	413.40
BIG SKY EXPRESS WASH	CL 31210	40502	128.70
VERIZON WIRELESS	CL 31211	-99683	533.14
BIG HORN COUNTY ELECTRIC	CL 31212	40501	4,381.62
THE ORIGINAL BRIEFS	CL 31213	40520	1,038.40
CROELL INC	CL 31214	40507	386.00
NORTHWESTERN ENERGY	CL 31215	40515	19,680.93
THE RUBBER STAMP SHOP	CL 31216	40521	112.12
NORTHWEST SCIENTIFIC, INC.	CL 31217	40514	136.29
SHI INTERNATIONAL CORP	CL 31221	-99682	301.00
HELP EVERY PET OF HARDIN	CL 31224	40524	4,000.00
US BANK NATIONAL ASSOC	CL 31225	-99684	8,333.60
			53,110.60

CITY OF HARDIN

Claims Report

For the Accounting Period: July, 2024

Vendor	Claim #	Check	Amount
ECOLAB INC	CL 31201	40508	81.90
MT DEPARTMENT OF ENVIRONMENTAL QUALITY	CL 31202	40513	8,251.74
MONTANA MUNICIPAL INTERLOCAL AUTHORITY	CL 31204	-99679	74,601.00
WACKER INSURANCE AGENCY	CL 31207	40523	260.00
MMCT & FOA	CL 31208	40511	100.00
LOCKWOOD ENGINEERING	CL 31218	40510	2,658.50
RCI ENERGY INC	CL 31219	40516	831.93
RICK SEDER	CL 31220	40517	764.63
ANDREW LEHR	CL 31222	40498	399.96
MONTANA SEPTIC	CL 31223	40512	2,000.00
			89,949.66

CITY OF HARDIN

Check Report

7/16/2024

Vendor	Claim #	Check	Amount
360° OFFICE SOLUTIONS INC	CL 31196	40497	2,239.83
ANDREW LEHR	CL 31205	40498	197.45
ANDREW LEHR	CL 31222	40498	399.96
ANIMAL CARE CENTER	CL 31200	40499	232.14
APG YELLOWSTONE NEWS GROUP	CL 31209	40500	413.40
BIG HORN COUNTY ELECTRIC	CL 31212	40501	4,381.62
BIG SKY EXPRESS WASH	CL 31210	40502	128.70
BIG SKY LAWN CARE & PLOWING	CL 31190	40503	1,137.50
BILL'S AUTO PARTS	CL 31199	40504	1,142.70
CenturyLink	CL 31197	40505	1,542.10
CHRIS L SCHNEIDER	CL 31192	40506	73.97
CROELL INC	CL 31214	40507	386.00
ECOLAB INC	CL 31201	40508	81.90
HARDIN DO IT BEST	CL 31193	40509	982.86
LOCKWOOD ENGINEERING	CL 31218	40510	2,658.50
MMCT & FOA	CL 31208	40511	100.00
MONTANA SEPTIC	CL 31191	40512	1,000.00
MONTANA SEPTIC	CL 31223	40512	2,000.00
MT DEPARTMENT OF ENVIRONMENTAL QUALITY	CL 31202	40513	8,251.74
NORTHWEST SCIENTIFIC, INC.	CL 31217	40514	136.29
NORTHWESTERN ENERGY	CL 31215	40515	19,680.93
RCI ENERGY INC	CL 31219	40516	831.93
RICK SEDER	CL 31220	40517	764.63
ST Vincent Occupational Healthcare	CL 31206	40518	90.00
STAHLY ENGINEERING & ASSOCIATES INC	CL 31203	40519	139.50
THE ORIGINAL BRIEFS	CL 31213	40520	1,038.40
THE RUBBER STAMP SHOP	CL 31216	40521	112.12
UTILITIES UNDERGROUND LOC. CTR.	CL 31198	40522	94.60
WACKER INSURANCE AGENCY	CL 31207	40523	260.00
HELP EVERY PET OF HARDIN	CL 31224	40524	4,000.00
MONTANA MUNICIPAL INTERLOCAL AUTHORITY	CL 31204	-99679	74,601.00
TIMECLOCK PLUS, LLC	CL 31195	-99680	14.58
FIRST INTERSTATE BANK (MASTERCARD)	CL 31194	-99681	4,778.17
SHI INTERNATIONAL CORP	CL 31221	-99682	301.00
VERIZON WIRELESS	CL 31211	-99683	533.14
US BANK NATIONAL ASSOC	CL 31225	-99684	8,333.60
			143,060.26

Angela Zimmer, Deputy City Clerk

From: Sloane Stinson <sloane@bigskypublicrelations.com>
Sent: Wednesday, July 3, 2024 9:03 AM
To: Sloane Stinson
Subject: Hardin Rest Area Restoration Project Update – July 2024



Good morning.

Dick Anderson Construction, WGM Group, and CWG Architecture continue to make significant progress on the reconstruction of the eastbound and westbound rest area sites located at mile marker 476 on Interstate 90 (I-90) between Billings and Hardin.

Construction of the new main buildings at both rest area sites is well underway. At the eastbound site, the main water supply and sewer lines have been installed, and the concrete slab for the building has been poured.



*Concrete boom pump truck installing the concrete slab for the main building at the eastbound rest area site.
(Dick Anderson Construction/Tyler Hansen)*

At the westbound site, crews are already framing the interior walls of the new main building. Mechanical services are also being installed, including plumbing and electrical components. Masonry work on the exterior of the building and installation of the roof will begin soon.



Interior walls of main building being constructed at the westbound site of the Hardin Rest Area (Dick Anderson Construction/Tyler Hansen)

Sidewalk and curb have also been constructed at the westbound site and work on stormwater drainage improvements continue at both sites.

The eastbound and westbound Hardin Rest Area sites are closed to the public during construction.

The Montana Fish, Wildlife & Parks (FWP) Watercraft Inspection Site at the westbound location is now open to the public and will remain open throughout the boating season.

During construction, minimal-to-no traffic disruption on I-90 is anticipated. Drivers should watch for trucks entering and exiting the project areas.

For more information about the project, including a detailed list of rest area improvements and renderings of the buildings and site layouts, visit www.mdt.mt.gov/pubinvolve/hardinrestarea/.

Please do not hesitate to reach out with any questions or concerns. Email me directly at sloane@bigskypublicrelations.com or call the project hotline at 406-207-4484, Monday through Friday, 9 a.m. to 5 p.m.

Best wishes,
Sloane Stinson
On behalf of the Montana Department of Transportation



Alternative accessible formats of this document will be provided on request. Persons who need an alternative format should contact the Office of Civil Rights, Montana Department of Transportation, 2701 Prospect Avenue, PO Box 201001, Helena, MT 59620. Telephone 406-444-5416 or Montana Relay Service at 711.

Sloane Stinson
Account Executive
Big Sky Public Relations
406-880-1057
sloane@bigskypublicrelations.com
www.bigskypublicrelations.com



1100 Circle 75 Parkway SE
Suite 210 Atlanta, GA 30339
Licensing Director: (678) 660-5121
licensing@decisions-consulting.com

June 20, 2024

Mayor and City Council
City of Hardin
406 N. Cheyenne Avenue
Hardin, MT 59034

Re: Family Dollar, LLC - Store #30512 Application for sale of beer and wine for off-premises consumption only ("Application")

Dear Honorable Mayor and City Council members:

This firm represents Family Dollar Stores, LLC and its subsidiaries including Family Dollar, LLC, and we handle licensing matters for all Family Dollar locations and related entities nationally (collectively "Family Dollar").

This letter is being submitted for consideration in support of our pending application for a license for the retail sale of beer and wine for off-premise consumption only at the Hardin Store located at 924 North Center Avenue, Hardin, MT 59034. As the license is being considered at the July 2, 2024 Council meeting, this information is being provided in support of Family Dollar's application.

Family Dollar is a family-oriented store that provides a wide range of food and other retail items to its' customers. Family Dollar locations that sell alcohol do not sell "discounted alcohol" and the beer and wine our customers have the option of purchasing for off-premises consumption is equivalent in price and quality to what one would find at any local grocery store. For additional information, please see the [linked weekly advertisement \(https://www.familydollar.com/weekly-ads\)](https://www.familydollar.com/weekly-ads) which provides a sampling of the wide range of products that Family Dollar offers to its' customers. Also, I wanted to provide some additional information relating to how serious Family Dollar takes its obligation to be a responsible seller, complying with all applicable statutes, ordinances, rules, and regulations.

First, in addition to any requirements imposed by the State or Local jurisdiction, Family Dollar has a vigorous internal training and auditing program to ensure strict compliance and zero tolerance for violations. These internal procedures include, but are not limited to, training on the following:

- (a) Minimum age requirements and how those requirements apply. This includes the mandatory **use of hand-held scanners to verify birthdates** are within the range required to make the purchase.
- (b) How to recognize and differentiate between authentic forms of identification, typically a driver's license, and counterfeit identifications.
- (c) How to confirm the person presenting the identification is the person on the identification card.
- (d) Sales Associates' rights to refuse to sell any alcoholic beverage to a person who appears to be intoxicated and how to communicate that refusal respectfully.
- (e) Understanding the role and personal liability to guarantee compliance with all applicable rules and regulations with emphasis on Family Dollar's zero tolerance policy is strictly enforced.
- (f) How to cooperate with Law Enforcement as a partner to ensure compliance with the law.

With specific attention to the City of Hardin's local alcohol ordinances, Family Dollar will also train all associates on the local rules and regulations pertaining to off-premises selling including, but not limited to, (1) the duty to maintain a copy of the local ordinances on the premises; (2) duty to secure inventory when

not legal to sale; (3) the limited hours for legal sales and any no sales days; (4) duty to maintain the premises and allow zero loitering or drinking in the parking lots, which is absolutely prohibited by Family Dollar, and (5) the duty to confirm proper legal identification and age (as noted above, Family Dollar uses handheld scanners as well). In sum, and as complimentary to other small business in the area, Family Dollar simply wishes to provide a safe, family-oriented option to those families who wish to purchase beer and wine for consumption with their meals at home, just like many other grocery stores.

In addition, Family Dollar uses internal auditing programs and proprietary software to assess abnormal activities which detect, deter, and prohibit any violations of rules and regulations. Further, Family Dollar locations licensed to sell off-premises are all equipped with surveillance cameras that monitor the cash registers, front doors, receiving, and stockroom areas. Based on these vigorous internal compliance matters and a culture of zero tolerance, Family Dollar is proud to say that from 2019 to 2022, the percentage of licensed locations cited for alcohol sales violations nationally averaged **less than one and a half percent (1.5%) per year** of all licensed locations. During that period, the highest percentage of cited licensed locations as less than two and a half percent (2.5%).

In conclusion, Family Dollar greatly appreciates the opportunity to conduct business in the State of Montana and, specifically, in the City of Hardin. Family Dollar respectfully requests that you approve the resolution to allow beer and wine sales for off-premises consumption only at the Hardin Store located at 924 North Center Avenue, Hardin, MT 59034.

Please do not hesitate to email me jcrumly@decisions-consulting.com or give me a call at if you have any questions or want to discuss further.

Sincerely,

Decisions Consulting, LLC

/s/ Jonathan Crumly

Jonathan Crumly, Chief Operating Officer

cc: Ms. Angela Zimmer, Deputy City Clerk (cityclerk@hardinmt.com).



GateWay Christian Center & Set Free Church
935 Blue Sage Court
Hardin, MT 59034
07-08-2024

Hardin City Council Members

Dear Hardin City Council Members:

GateWay Christian Center and Set Free Church has teamed up to put on a youth event on August 12th at the Wilson Park aka Skatepark. The event is called Rise Up. Our goal is to promote healthy living and to inform the kids and parents in our community about our multi-church Youth Group gatherings on Tuesdays. This will give them the opportunity to have a place to go that is safe and teaches strong moral character. As well as an opportunity to hear the gospel message. We believe that if we can reach our youth, we can change our community. Alcohol abuse, drug abuse, and violence is on the rise. We want to give our youth an alternative direction, that will allow them to RISE UP from peer pressure and broken family life. Mentoring the youth has a huge Impact on how they impact their siblings and families. So we want to offer help from a biblical perspective. This event will be free to the community. We will serve food, snow cones, cotton candy, and drinks until we run out. All free of charge. There may be a concession available to purchase other goods as well as merchandise from the guest speakers.

I am asking the City Council to aid me in this free event for our community. Wilson Park doesn't have rest rooms. I am asking if you could provide some porta potties and a couple of hand washing stations. As well as allowing me to block off Cody Street from 10th street South to the end of the Morman church property. The stunt BMX team we are bring in needs room to set up their ramps for their performance. We would like to block the road starting at 1:00 pm until 9:00 pm for set up, event, tear down and clean up.

Whatever your decision, please accept my sincere thanks for your time and consideration of my request.

Sincerely,

Cole Kirschenmann

Rise Up Youth Outreach

4:30-8:00 pm
August 12th

Free admission

@ Wilson Park
(Skate park)
Hardin, MT



Free! Hotdogs,
chili dogs,
chips, drinks,
cotton candy
and snow
cones!

BMX gear
giveaway!
Skateboarding gear
giveaway!

Guest appearances:

**StuntDudes (BMX tricks and testimony),
Gangster Preacher (sharing testimony and
message)**



Hardin Wayfinding Plan Memo

To: Hardin City Council

Subject: Status of Hardin Wayfinding Plan

July 10, 2024

This memo is being presented to Hardin City Council to update the council on the status of the Hardin Wayfinding Planning Process.

Interstate Engineering was contracted to produce a wayfinding plan for the City of Hardin. A wayfinding plan consists of identifying likely destinations for residents of- and visitors to Hardin and then creating a scheme of wayfinding signage to direct users to those destinations.

Interstate Engineering created a draft list of destinations and worked with city staff to identify other destinations and make corrections. Several destinations identified early in the process were not carried forward to the final list for a variety of reasons. Destinations include important local services such as Big Horn Hospital as well as tourist attractions and amenities such as the Big Horn County Historical Museum. Most destinations are within city limits, though some are far outside of town, such as Yellowtail Dam/Bighorn Recreation Area. Overall, the planning team identified twenty-seven (27) destinations.

With the destinations list finalized, Interstate Engineering began identifying potential wayfinding sign locations for motorists and pedestrians. MUTCD guidelines restrict motorist signs to three destinations per sign. Within these guidelines, the planning team identified twenty-nine (29) sign locations for motorists and fourteen (14) for pedestrians. Pedestrian signage in this plan is relatively limited due to public feedback and communications with city staff that most travel within Hardin is done by car and by gaps in the sidewalk network which prohibit safe, ADA-compliant routing between destinations.

Wayfinding Signage

Wayfinding signage designs were drafted by Cushing Terrell. Multiple sign design options were created which were shared with the planning team and city staff. Input was also sought from community members via an online survey and in-person booth during Little Bighorn Days. Participants were asked to choose between two sign design options and were able to provide comment on what they liked or disliked. All sign options were designed with the intent of representing Hardin's heritage and history, as well as providing aesthetically pleasing signage options that align with the City's brand. Both sign options are attached to this packet.

39 votes and 17 comments were received on the online SurveyMonkey survey. 85 in-person votes with 24 comments were received during in-person voting at Little Bighorn Days. In both, Option 1 was the favored option, but there were multiple comments that requested combinations of the proposed sign types. Cushing Terrell will take those comments and votes into consideration, along with any comments from this meeting, and will adjust the final proposed sign package accordingly.

Plan Document

The plan document for the Hardin Wayfinding Plan is an ESRI Story Map, a website with embedded maps, pictures, and tables that allows users to scroll through the plan and pan and zoom on various maps to investigate them further. The story map explains what wayfinding is, presents the goals of the plan, lists and maps all destinations and signs, and presents the sign design options.

[Wayfinding Plan - ArcGIS StoryMap](#)



Action Items for Hardin City Council:

1. Provide any discussion or comments on either sign package
2. Provide any feedback on draft StoryMap



BIG HORN COUNTY
 HISTORY & ADVENTURE
 THE HEART OF HISTORY
 LANDSCAPE OF HISTORY
 HISTORY & HEART
 HEARTFUL & HISTORIC
 HORIZON OF HISTORY
 CULTURE-HISTORY-NATURE

1



HARDIN

HARDIN

- BIG HORN COUNTY
- HISTORY & ADVENTURE
- THE HEART OF HISTORY
- LANDSCAPE OF HISTORY
- HISTORY & HEART
- HEARTFUL & HISTORIC
- HISTORIC HORIZONS
- CULTURE-HISTORY-NATURE


HARDIN


HARDIN



HARDIN
Heartful Historic


HARDIN
HISTORIC HORIZONS

HARDIN



HARDIN
Confluence of History

HARDIN
BIG HORN COUNTY
Adventure here!


History & Adventure
HARDIN


The Heart of History
HARDIN

HARDIN
Adventure here!


History & Adventure
HARDIN
BIG HORN COUNTY


Adventure here!
BIG HORN COUNTY
HARDIN

1



PRIMARY HEADER / BRAND GRAPHIC
Secondary variations

PRIMARY SIGN SHAPE

Pedestrian Totem
International Side 1

Profile
View

Pedestrian Totem
Directional Side 2

Banner



8'4" MIN.

EXISTING STREET
LIGHT POST, OR NEW
DOT STANDARD POLE

COMMUNITY WAYFINDING
MDT (MUTCD) STANDARD
with CUSTOM CAP

LARGE
ROADSIDE DIRECTIONAL

5'0" ±
1" OPERATIONAL

POLE STICKERS



GATEWAY



8'4" MIN.

EXISTING STREET
LIGHT POST, OR NEW

SMALL
ROADSIDE DIRECTIONAL



1'10" MIN. ± 6" MAX.
NEW 1" BORE POLY-ETHYLENE
TEREPHTHALATE (PET) OR
ALUMINUM

TRAIL/PARK

2

HARDIN

HARDIN
Historic Land

The Heart of History
HARDIN

HARDIN

History's Heart
HARDIN
BIG HORN COUNTY



PRIMARY HEADER / BRAND GRAPHIC
Secondary Variations

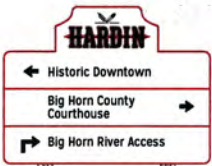
PRIMARY SIGN SHAPE

Pedestrian Totem
Informational Side 1

Profile
View

Pedestrian Totem
Directional Side 2

Banner



COMMUNITY WAYFINDING
MDT (MUTCD) STANDARD
with CUSTOM CAP

LARGE
ROADSIDE DIRECTIONAL

POLE STICKERS

GATEWAY

SMALL
ROADSIDE DIRECTIONAL

TRAIL MARKER

1



2



3



4



5



6



Prepared by: Keith Plasterer

Email: keith@dismt.com

To: City of Hardin

406 N Cheyenne Ave
Hardin, MT 59034

Products & Services

Description	Billing	Price	Qty	Total(Pre-Tax)
e911 - Per provisioned phone number	Recurring	\$5.00	1	\$5.00
Fax Bridge Subscription	Recurring	\$12.99	1	\$12.99
Standard Domestic Number - Per Phone Number	Recurring	\$1.99	4	\$7.96
Standard Seat with Unlimited Outbound Calling in the US & Canada - No DID	Recurring	\$17.99	24	\$431.76
Fax-to-Email - Per Phone Number	Recurring	\$5.00	2	\$10.00
Fax-to-Email - Per Seat	Recurring	\$5.00	2	\$10.00
MobileConnect - App only, No voice - Per Seat	Recurring	\$3.00	4	\$12.00
Webphone Application - No voice - Per Seat	Recurring	\$3.00	1	\$3.00
US & Canada LNP (Line Number Porting) - Per Order	One time	\$15.00	2	\$30.00
Telcom Recovery Fee	Recurring	\$20.00	1	\$20.00
Auto Attendants - Feature only	Recurring	\$5.00	1	\$5.00
Call recording with 30 Day Storage - Per Seat	Recurring	\$8.00	1	\$8.00

Recurring Charges	\$525.71
One-Time Charges	\$30.00
Charges Subtotal	\$555.71
<hr style="border-top: 1px dashed black;"/>	
Taxes & Fees	\$137.89
Total	\$693.60
Monthly Total	\$663.60

Taxes and Fees

911 Surcharge	\$1.00
FCC Cost Recovery Fee	\$2.18
Federal Telecommunications Relay Services Fund (IPCTS)	\$10.76
Federal Telecommunications Relay Services Fund (Non-IPCTS)	\$0.12
Federal Universal Service Fund	\$103.02
Retail Telecom Excise Tax	\$20.31
TDD Surcharge	\$0.50
Total:	\$137.89

Terms and Conditions

Terms and Conditions

60 Months

View DIS Technologies Hosted VoIP Services Terms & Conditions at

<https://www.dismt.com/hosted-voip-terms-of-service/>

The undersigned acknowledges that they have received, read, accepted, and agreed to the DIS Technologies Terms of Service, and ALL DIS Technologies Terms and Conditions incorporated by this reference.

Signature:

Title:

Print Name:

Date:

Company:

City of Hardin

Confidential and Proprietary to DIS Technologies. This proposal is provided to the Entity(s) and Individual(s) listed above only, and may not be disclosed or forwarded to any other party without the express, written consent of DIS Technologies.

DIS Technologies Quote



DIS Technologies
I.T...the way it should be!

From: Keith Plasterer
DIS Technologies
PO Box 20457
Billings, MT 59104
United States
(406) 254-1800
keith@dismt.com

Prepared for: Andrew Lehr
City of Hardin
406 North Cheyenne Avenue
Hardin, MT 59034
United States
(406) 665-9292
cityfinance@hardinmt.com

Quantity	Description	Unit Price	Ext. Price
23.00	Yealink Sip phone YEA-SIP-T46U SN:	160.00	3,680.00
1.00	Yealink T4U series Expansion Module 20 physical keys on each page with dual-color LEDs Compatible only with T43U/T46U/T48U SN:	99.00	99.00
1.00	Yealink UC Dect Wireless Headset SN:	170.00	170.00
1.00	Netgear ProSafe GS724TP PoE+ Smart Managed Pro Switch with 2 SFP Ports SN: MSRP: 625.38	545.00	545.00
1.00	Netgear ProSAFE 8 Port PoE Smart Switch with 2 Gigabit Fiber SFP SN:	270.00	270.00
2.00	APC Back UPS Pro BX1500M, Compact Tower, 1500VA, AVR, LCD, 120V	285.00	570.00
1.00	Power Supply Unit for Yealink 5-v 2-amp	15.00	15.00
12.00	Configuration of System, Installation of Phone Hardware, and Training of Users	150.00	1,800.00
		Subtotal:	7,149.00
		*:	0.00
		Total:	7,149.00

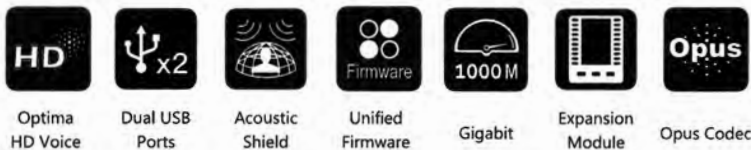
Signature: _____

Date: _____

Yealink

A Revolutionary SIP Phone for Enhancing Productivity

Designed for busy executives and professional, the SIP-T46U IP phone is an ultimate communication tool that has the better overall performance. The phone employs an appealing high-resolution TFT color display that looks brighter and more vibrant. United Yealink Optima HD Voice technology and wideband codec of Opus, the T46U awards you the superb audio quality and crystal-clear voice communications. Moreover, the T46U puts dual USB ports in a phone that makes Bluetooth, Wi-Fi, USB headset and USB recording come true, and you can use any two of them freely according to your needs. The Yealink new T4U series offers the same elegant appearance as the T4 line, but with improvements for greater interoperability and better collaboration.



Key Features and Benefits

Easy Customization and High Expansibility

The SIP-T46U comes with two Gigabit Ethernet ports, one of which is suitable for Power over Ethernet (PoE). Accompanied by two USB ports, the T46U is your right-hand man in the office that makes Bluetooth, Wi-Fi, USB headset and USB recording possible, and you can use any two of them freely according to your needs to enrich phone features. Meanwhile, the phone not only has three pages of flexible buttons that can be easily programmed with 27 paperless DSS keys at most, but also can connect up to three expansion modules, for up to 180 additional buttons with a screen-based LCD display and LED system.

HD Audio

Yealink Optima HD Voice technology combines cutting-edge hardware and software with wideband technology for maximum acoustic performance. Being a totally open, highly versatile audio codec, Opus, is designed to perform a higher HD audio quality than other wideband codecs in a high network bandwidth; However, if your current network quality is poor, Opus can provide you with a better audio quality than other narrowband codecs. And its hearing aid compatible (HAC) handset helps the person who is with hearing loss to hear the voice more clearly.

Efficient Installation and Provisioning

Yealink T4U series supports efficient provisioning and effortless mass deployment with Yealink's Redirection and Provisioning Service (RPS) and Boot mechanism to help you realize the Zero Touch Provisioning without any complex manual settings, which makes the T4U series simple to deploy, easy to maintain and upgrade. Furthermore, a unified firmware and auto-p template that applies to all T4U phone models, saves even more time and costs for businesses, as well as simplifies the management and maintenance.

Secure Transport and Interoperability

Yealink T4U series uses SIP over Transport Layer Security (TLS/SSL), which is the latest network security technology. It's also compatible with leading soft switch suppliers, such as 3CX, Broadsoft Broadworks. Moreover, it is carried with dual firmware images that gives you a enterprise-level protection to avoid bricking your system once upgrade failed.

- 4.3" 480 x 272-pixel color display with backlight
- Opus codec support
- Dual USB ports
- Dual firmware images
- T4U Auto-P template unified
- T4U firmware unified
- Up to 16 SIP accounts
- Dual-port Gigabit Ethernet
- PoE support
- USB headset and EHS support
- Wi-Fi via WF40/WF50
- Bluetooth via BT40/BT41
- USB recording
- Supports color-screen expansion modules
- Stand with two adjustable angles
- Wall mountable

Yealink

Color Expansion Module

The Yealink EXP43 Color Expansion Module for Yealink T43U/T46U/T48U IP phones, is designed to expand the functional capability of your SIP phone to a whole new level. It features a large 4.3-inch color-screen LCD, giving you a vivid visual experience. In addition, it provides you with a simple user interface and advanced call handling capabilities. For example, three pages of 20 flexible buttons shown on the display can be programmed up to 60 various features. The functionality of Yealink T43U/T46U/T48U IP phones will also be extended by the EXP43, you can set the provided multifunctional line keys as BLF, speed dial, call forward, transfer, call park, call pickup, etc. The Yealink EXP43 Color Expansion Module is an ideal solution for receptionists, administrative assistants and contact center workers and gives you the ability to monitor contacts and manage a large volume of calls with ease.



Key Features and Benefits

User-friendly Structure Design

With a 4.3-inch color screen, the Yealink EXP43 expansion module is intended to bring a fresh visual experience and an easy operating experience to you. Its new design for the Stand enables you to adjust between two lying angles easily even without disassembling it. To ensure a higher reliability of data transmission and a higher speed of data refresh, a USB cable is chosen to connect EXP43 expansion module to Yealink T43U/T46U/T48U IP phones. Moreover, after the connection between the expansion module and the IP phone is established, the remaining USB port on the back of EXP43 can also be used to realize the phone's extended functions, for example, call recording via USB flash drive, etc.

Intuitive Visualization

A 4.3-inch 272x480-pixel color screen greatly enriches your visual experience. The color icons for DSS keys, the feature of Wallpaper and Screensaver, all of these offer you a new operating experience as well as allow you to custom the EXP43 in your own style. More than that, its 3 independent control buttons with illuminated LED are used for fast switching to the corresponding page.

High Expansibility

The Yealink T43U/T46U/T48U IP phones can be fully equipped with up to three EXP43 Color Expansion Modules, while adding 180 additional buttons at most. Three pages of 20 flexible buttons with dual-color LED shown on the display can be programmed up to 60 various features for speed dialing, BLF/BLA, call forward, transfer, etc. Thus, it will help you effectively manage high volume of concurrent calls, effortlessly monitor calls and greatly boost personal productivity.

- 4.3" 272 x 480-pixel color screen
- Color icons for rich visual experience
- 20 physical keys on each page with dual-color LEDs
- Three independent control keys with illuminated LED for fast switching pages
- Supports up to 3 modules daisy-chain
- Stand with 2 adjustable angles

Display

- 4.3" 272x480-pixel color display with backlight
- 16 bit depth color
- Three page views are possible
- Different color icons for each function shown on the LCD

Features Keys and Indicator

- 20 physical keys each with a dual-color LED
- 40 additional keys through page switch
- 3 independent control keys with illuminated LED are used for fast switching pages
- Programmable for shared line, BLF List, call park, conference, forward, group pickup, group listening, LDAP, XML Browser...

Features

- Wallpaper, screensaver, power saving
- Stand with 2 adjustable angles
- For support of two or three Expansion Modules, an external Yealink power adapter (5V/2A) is required.
- Up to three EXP43 can be attached on Yealink T43U/T46U/T48U IP phones
- USB port (2.0 compliant) for data in and out
- USB port (2.0 compliant) for:
 - wired/wireless USB headset
 - Wi-Fi through WF40/WF50
 - USB call recording through USB flash drive
- Max power consumption (PSU): 1.5W
- Dimension (W*D*H*T): 196.5mm*124.0mm*137.5mm*42.6mm
- Applies to Yealink T43U/T46U/T48U
- Operating temperature: 0~40°C (+32~104°F)
- Operating humidity: 10~95%

Package Features

- Package content:
 - Yealink EXP43 Color Expansion Module
 - Stand
 - Connecting Sheet
 - USB Cable
 - Screwdriver
 - Screws
 - Quick Start Guide
- Qty/CTN: 10 PCS
- N.W/CTN: 5.8 kg
- G.W/CTN: 6.4 kg
- Giftbox size: 212mm*148mm*90mm
- Carton Meas: 480mm*310mm*228mm





Excellent Work Partner for Phone and UC Communication

The Yealink WH63 is a new entry-level convertible DECT wireless headset. Work seamlessly with major UC platforms and integrate natively with Yealink IP Phones. For crystal sound experience, Yealink Super Wideband HD Audio Technology and Acoustic Shield Technology make you talk and hear clearly during phone calls and video conferencing. Easily finger-touch control, 19g lightweight design, interruption free, WH63 is a nice convertible headset for work.



Acoustic Shield Technology



Optima Audio Experience



Four Wearing Options



Built-in Ringer



Multiple Devices Connection



Customizable Busylight



Easy Management



Plug and Play



Native Integration

No more EHS adapters needed, connect desk phone directly with one USB cable. And 2 Micro USB ports contained in the base, supporting connect with PC and phone simultaneously. Integrated deeply with Yealink IP Phones, you can just feel the crystal call experience at the moment of wearing WH63. Also work with popular UC platforms, achieving all-round collaboration.

Be Heard Crystal Clearly

With Yealink Acoustic Shield Technology, the two Microphones built in WH63 block the background noise automatically but ensure participant voice be heard clearly, greatly boost the communication efficiency.

Interruption Free

Busylight is enabled in WH63. With the light on the headset or BLT60 on the desk turning red, people around you would know that you are on the phone, instead of interrupting you unknowingly. Just stay focused on conversation, for higher efficiency, for better collaboration.

Multiple wearing options

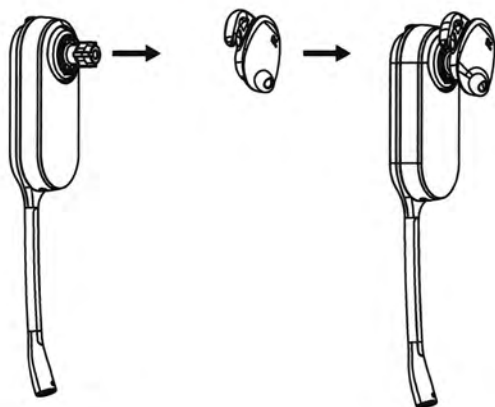
WH63 supports different ways of wearing, ear-hook, headband, and neckband, satisfying personalized needs. It can also free you up to 120m away from the desk, enjoying larger workspace and bettering work experience.



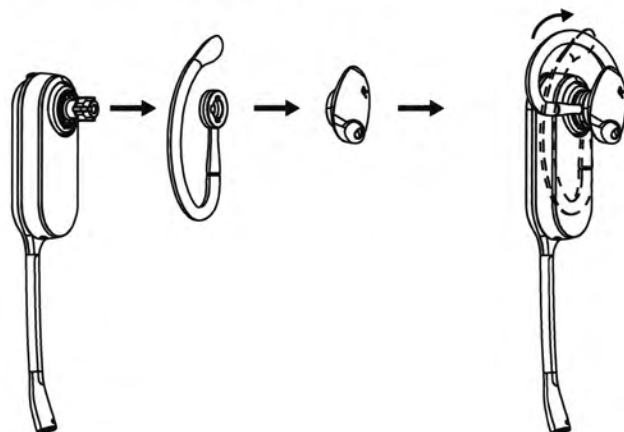
- USB Connection
- Ringer on the base
- Supports busylight
- Yealink Acoustic Shield Technology
- Teams and Skype for Business compatible
- Talking Time up to 8h
- Wireless range up to 120m

Wear

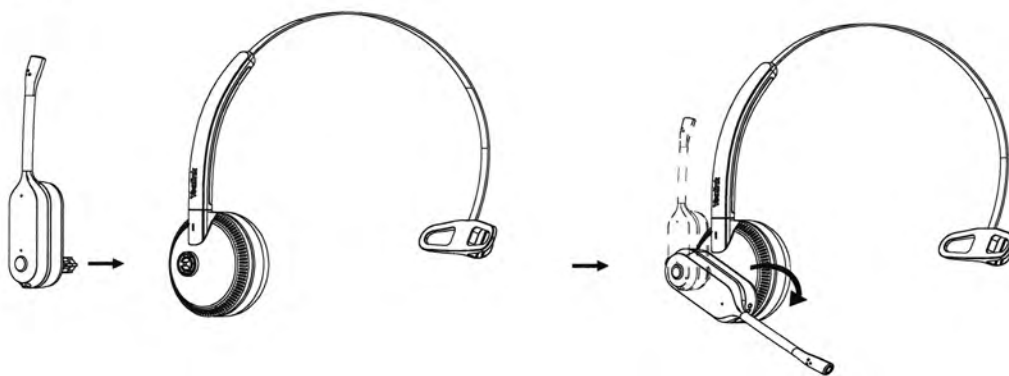
Eartip



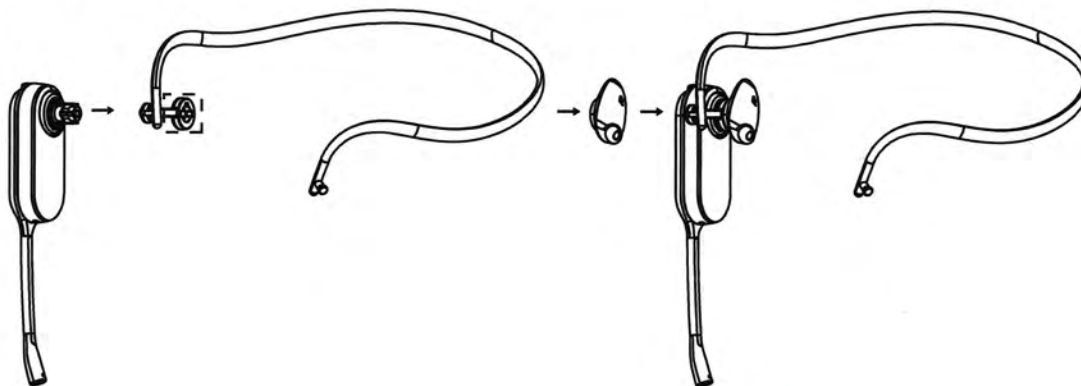
Earhook & Eartip



Headband



Neckband



DIS Communications Feature List

GENERAL

- **Auto-Attendant**
 - Dial by Name Directory
 - Intro Greeting
 - Post-Welcome Greeting
 - Dial by Extension
 - Multiple Language Auto Attendant
 - Configurable AA Timeouts
- **Call Pick up**
 - Directed Call pickup
 - Group pickup
 - Site pickup
 - Domain Pickup
- **Conferencing (Dedicated Bridge)**
 - Leader Login
 - Leader PIN
 - Participant PIN
 - Require Leader to Start
 - Begin and End times
 - Max # of Participants
 - Save Participants
 - Announce Participants
 - Arrive/Depart Tones
- **Paging**
 - Handset Paging
 - Overhead Paging
- **Transfer**
 - Blind Call Transfer
 - Attended Call Transfer
 - Voicemail Transfer

- **Call Park**
- **Call Retrieve**
- **Parktrieve**
- **Picktrieve**
- **Call Disposition and Reason**
- **Hot-desking**
- **Attendant Console**
- **Intercom**
- **Call Recording**
 - Mid-Call Recording Redaction
 - Full Domain Call Recording **NEW**
- **Custom MoH (Comfort Message)**
- **Multi-Language IVR**
- **Presence**
- **Time frames**
- **Text-to-Speech**
 - Portal integration for on demand text-to-speech to record greetings, auto attendants, MOH, and more

CALL CENTER

- **Smart Call Queue Routing**
 - Round Robin (longest idle)
 - Ring All
 - Skills-Based Routing
 - Linear Cascade
 - Agents to Ring initially
 - Agents to add after timeout
 - Tiered Round Robin **NEW**
 - Call Park
 - Forward if Unavailable
 - Forward if Unanswered
 - Call Back
 - SMS queuing
 - Prioritize Calls Waiting in Queues **NEW**
 - Pickup/Transfer Calls Waiting in Queues **NEW**

- **General Call Queue Settings**

- Call Recording
- Statistics
- Message to Agent
- Require Agents
- Require Music on Hold (MOH)
- Logout Agent on Missed Call
- Intro Greetings

- **Monitoring**

- Listen In (No ability to talk to either agent or caller)
- Barge In (full two-way audio with Agent and Caller)
- Whisper only (one-way audio with Agent only)

- **Call Queue Thresholds**

- Max Expected Wait Time
- Max Queue Length
- Queue Ring Timeout
- Agent Ring Timeout

- **Call Center Stats-Home Page**

- Callers Waiting
- Average Wait Time
- Average Handling Time
- Abandon Rate
- Calls Answered
- Call Volume


- **Call Center Reports** *(email optional)*

- Queue Statistics
- Agent Statistics
- Agent Availability
- DNIS Statistics
- Custom Call Center Statuses 

- **Call Center Agent Settings**

- Agent Status
- Wrap Up Time
- Max Simultaneous Calls
- Queue Priority for Agent
- Request Confirmation
- Auto-Answer

USER

- **Bulk User Editing** 

- **Answering Rules**

- Ring Time Out
- Do Not Disturb (DND)
- Call Screening
- Call Forwarding
 - Always
 - When Busy
 - When Unanswered
 - When Offline

- **Conferencing (Owned Bridge)**

- Leader Login
- Leader PIN
- Participant PIN
- Require Leader to start
- Begin and End Time
- Max # of Participants
- Save Participants
- Announce Participants
- Arrive/Depart Tones

- **Voicemail**

- Voicemail to Email
- Voicemail Distribution List (Deep Copy)
- Voicemail Reminder  (Persistent Notifications)

- **Call Waiting**
 - Delayed Simultaneous Ring
 - Extension Forbid List
 - Localization
 - Music on Hold (MOH)
 - Operator Forward
 - Presence
 - Ring All
 - Simultaneous Ring (Sim Ring)
 - Time Frames
 - Gravatar Integration
- **Single Sign-on (Google and o365)**

MONITORING

- **Customizable Modular Wall Board (ViiBoards)**
 - Call Center Reports (can be received via email)
 - Queue Statistics
 - Agent Statistics
 - Agent Availability
 - DNIS Statistics
- **Call Center Stats-Home Page**
 - Callers Waiting
 - Average Wait Time
 - Average Handling Time
 - Abandon Rate
 - Calls Answered
 - Call Volume
- **Domain Graphs & Statistics**
 - Peak Active Calls
 - By Hour
 - By Day
 - By Minute
 - All Calls
 - Off-net Only
 - Call Volume
 - By Hour
 - By Day
 - All Calls
 - Off-net Only
 - Total Minutes
 - By hour
 - By Day
 - All Calls
 - Off-net Only
 - Users and Applications (per Domain)
 - # of Users
 - # of Devices
 - # of Auto-Attendants
 - # of Call Queues
 - # of Conferences
 - # of Phone Numbers
- **Usage Stats**
 - Calls
 - SMS
 - Current Month
 - Previous Month
- **Account Codes**
- **Call History**
- **Recording**
 - Recording Email Notification
- **Server Management**
- **SIP Trace**
- **Trend Analysis**
- **CDR Export via portal**

DEVICE-RELATED

- **Zero Touch Provisioning**
- **Auto-Provisioning**
- **Bulk edit via portal**
- **Customization of Phone Directories**
- **Device Overrides (via portal and Admin UI)**

- **Device Passwords (via portal and Admin UI)**
- **Inventory**
- **Inventory import (via portal and Admin UI)**
- **Geography Based Provisioning**
- **Hot-desking**
- **Mass Resync**
- **Message Waiting Indicator (MWI)**
- **N-way Call**
- **Preferred Server Location**
- **Shared Line Appearance (SLA)**
- **Star Codes**
- **User Agent Permit Filter**
- **Video Telephony**
- **vButton Builder – GUI for device button and template deployment**
- **Queue Status Monitored BLF**
- **Day/Night Mode Monitored BLF**

SECURITY

- **Portal Security**
 - Secure Passwords
 - Forced Password Reset
 - Password Set/Reset via email
 - reCAPTCHA
 - v2
 - Invisible
 - Masquerade
 - User Welcome Emails
- **Transport Layer Security (TLS)**
- **Dictionary Attack Prevention for Phone Provisioning Files (S.A.F.E)**
- **Dial Permissions**
- **User Limits**
- **Reject Log**
- **Alarms**
- **Authorization Codes**
- **Call LimitsSRTP Audio Encryption**

PHONE NUMBERS

- **Phone Number Inventory**
 - Timed Enable/Disable
 - Localization
 - Enable Language on DID
- **Time of Day Routing**
- **Route Manager**
- **Alternate Numbers**
- **Allowed Numbers**
- **Anonymous Call Rejection**
- **Blocked Numbers**
- **Calling Line ID Blocking**
- **Configurable Call ID**
- **Direct Inward Dialing**
- **Normalization of Numbers**
- **Privacy**

SMS

- **Text/Chat Enhancements**
 - MMS Support
 - Group Text
 - Emoji support
 - File sharing

AUXILIARY FEATURES

- **CNAM**
- **E-911**
- **QOS Monitoring**
- **Voicemail Transcription**

UNIFIED COMMUNICATIONS

- **WebRTC**
 - Video Conference
 - ChatSMS (with PUSH support)
- **Web Phone**
 - Three-Way Calling

VIDEO CONFERENCING

- **Video Meetings**
 - Screenshare
 - Support for up to 25 participants
 - File Sharing
 - More scheduling options with email invites
 - Active Speaker Detection
 - Selectable layouts
- **Video Telephony**
- **vButton Builder – GUI for device button and template deployment**
- **Queue Status Monitored BLF**
- **Day/Night Mode Monitored BLF**



Prepared by: Keith Plasterer

Email: keith@dismt.com

To: City of Hardin

406 N Cheyenne Ave
Hardin, MT 59034

Products & Services

Description	Billing	Price	Qty	Total(Pre-Tax)
e911 - Per provisioned phone number	Recurring	\$5.00	1	\$5.00
Fax Bridge Subscription	Recurring	\$12.99	1	\$12.99
Standard Domestic Number - Per Phone Number	Recurring	\$1.99	4	\$7.96
Standard Seat with Unlimited Outbound Calling in the US & Canada - No DID	Recurring	\$17.99	24	\$431.76
Fax-to-Email - Per Phone Number	Recurring	\$5.00	2	\$10.00
Fax-to-Email - Per Seat	Recurring	\$5.00	2	\$10.00
MobileConnect - App only, No voice - Per Seat	Recurring	\$3.00	4	\$12.00
Webphone Application - No voice - Per Seat	Recurring	\$3.00	1	\$3.00
US & Canada LNP (Line Number Porting) - Per Order	One time	\$15.00	2	\$30.00
Telcom Recovery Fee	Recurring	\$20.00	1	\$20.00
Auto Attendants - Feature only	Recurring	\$5.00	1	\$5.00
Call recording with 30 Day Storage - Per Seat	Recurring	\$8.00	1	\$8.00

Recurring Charges	\$525.71
One-Time Charges	\$30.00
Charges Subtotal	\$555.71

Taxes & Fees	\$137.89
Total	\$693.60
Monthly Total	\$663.60

Taxes and Fees

911 Surcharge	\$1.00
FCC Cost Recovery Fee	\$2.18
Federal Telecommunications Relay Services Fund (IPCTS)	\$10.76
Federal Telecommunications Relay Services Fund (Non-IPCTS)	\$0.12
Federal Universal Service Fund	\$103.02
Retail Telecom Excise Tax	\$20.31
TDD Surcharge	\$0.50
Total:	\$137.89

Terms and Conditions

Terms and Conditions

60 Months

View DIS Technologies Hosted VoIP Services Terms & Conditions at

<https://www.dismt.com/hosted-voip-terms-of-service/>

The undersigned acknowledges that they have received, read, accepted, and agreed to the DIS Technologies Terms of Service, and ALL DIS Technologies Terms and Conditions incorporated by this reference.

Signature:

Title:

Print Name:

Date:

Company:

City of Hardin

Confidential and Proprietary to DIS Technologies. This proposal is provided to the Entity(s) and Individual(s) listed above only, and may not be disclosed or forwarded to any other party without the express, written consent of DIS Technologies.

RESOLUTION NO. 2373

RESOLUTION OF THE CITY OF HARDIN, MONTANA APPROVING APPLICATION FOR LICENSE TO SELL BEER AND WINE

WHEREAS, the City of Hardin, Montana (the "City") has the authority to issue licenses for the sale of Beer, Beer and Wine, or Liquor within the City Limits;

WHEREAS, the City is in receipt of a new application from a business for an annual license to sell Beer and Wine within the City Limits of the City for the 2024 calendar year, along with an application fee;

WHEREAS, the applicant has provided proof of a State of Montana license to sell beer and table wine for off premises consumption at their respective location;

WHEREAS, the City has investigated the applicants and has determined that the applicants meet the requirements of City Code of City of Hardin Section 5-5-1 et seq. and/or Section 5-6-1 et seq.;

NOW, THEREFORE, BE IT RESOLVED by the City Council (the "Council") of the City as follows:

- A. The Council finds that the following applicant is proper and suitable persons and should be permitted to carry on such business:
 - 1. Family Dollar, 924 N. Center Avenue.
- B. The applicant is granted license to sell beer and wine as requested in their application within the city limits for calendar year 2024.
- C. It is further resolved that the applicant must renew their license at the end of calendar year 2024 for licensing in 2025 and subsequent years.

PASSED AND ADOPTED by the City Council of the City of Hardin, Montana, and APPROVED this _____ day of July, 2024.

YEA VOTES _____

NAY VOTES _____

CITY OF HARDIN

BY: _____
Mayor

ATTEST: _____
City Clerk

RESOLUTION NO. 2374

A RESOLUTION OF THE CITY OF HARDIN, MONTANA SETTING FEES FOR THE CURB STOP AND CURB STOP BOX REPLACEMENT FUND

WHEREAS, the Council of the City of Hardin adopted Ordinance 2021-01 after second reading on March 2, 2021.

WHEREAS, Ordinance 2021-01, codified under Section 3-3A-12 Rule 13, established authority for the City of Hardin to set fees for all active metered water accounts, with service lines of two (2) inches or less.

WHEREAS, the Council of the City of Hardin desires to amend the monthly fee for the Curb Stop and Curb Stop Box Replacement Fund.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HARDIN, MONTANA:

The fee for the Curb Stop and Curb Stop Box Replacement Fund shall be \$0.50 per month. This shall be collected in the same manner as payments for the water account. The funds collected from this fee shall be placed in a separate account, and used only for the replacement of curb stops or curb stop boxes, in accordance with Section 3-3A-13, Rule 13.

The Council further resolves that 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 and to comport with all parts of the laws of the State of Montana.

PASSED AND ADOPTED by the City Council of the City of Hardin, Montana, and APPROVED this _____ day of July, 2024.

YEA VOTES _____

NAY VOTES _____

CITY OF HARDIN

BY: _____
Mayor

ATTEST: _____
City Clerk

RESOLUTION NO. 2375

A RESOLUTION OF THE CITY OF HARDIN, MONTANA ESTABLISHING WAGES OF NON-UNION EMPLOYEES FOR FISCAL YEAR 2024/2025.

WHEREAS, the City Council (hereinafter "Council") of the City of Hardin, Montana (hereinafter "City") has determined the wages for non-union city employees for the Fiscal Year 2024/2025; and

WHEREAS, the Council desires to approve the wages for the non-union employees; and

WHEREAS, the policies set forth in the City of Hardin Personnel Policies Manual control the anniversary date for pay increase; and

WHEREAS, the Council desires that the non-union employees following increases in wages, which includes annual anniversary increases and

WHEREAS, the Council wishes to memorialize the monthly compensation for elected Officials, without any raise from previous compensation.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HARDIN, MONTANA:

That the following wages for non-union City employees listed below shall be effective as of July 1, 2024, and is hereby finally determined and approved:

Salaried Regular Employees:

<u>EMPLOYEE</u>	<u>2023/2024 Rate</u>	<u>2024/2025 Rate</u>
Michael Hurff	\$ 3,080.49 (bi-weekly)	\$3,269.23
Andrew Lehr	\$ 2,807.69 (bi-weekly)	\$3,384.61

The Council further resolves that employees of the City shall have the authority to make any actions necessary to effectively execute this resolution, pursuant to the Personnel Policies Manual, for the resolution to have the full intended effect.

PASSED AND ADOPTED by the City Council of the City of Hardin, Montana, and APPROVED this _____ day of July, 2024.

YEA VOTES _____

NAY VOTES _____

CITY OF HARDIN

BY: _____
Mayor

ATTEST: _____
City Clerk

RESOLUTION NO. 2376

A RESOLUTION OF THE CITY OF HARDIN AUTHORIZING THE CITY FINANCE OFFICER TO TRANSFER CERTAIN DEBT AND LEASE OBLIGATIONS TO THE PUBLIC SAFETY FUND

WHEREAS, the City Council of the City of Hardin has previously approved certain debt, specifically an interfund loan from the Water Fund to the General Fund which was used for the public safety purposes;

WHEREAS, the City Council also approved leases of certain equipment for the Hardin Police Department, including vehicles, body cameras, and dash cameras, which were allocated to the General Fund; and

WHEREAS, the City Council desires to transfer the above mentioned debt obligation and lease obligations to the Public Safety Fund from the General Fund.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HARDIN, MONTANA:

That the City Council of the City of Hardin hereby authorizes the City Finance Officer to transfer the above-mentioned debt and lease obligations from the General Fund to the Public Safety Fund.

The Council further resolves that the 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 July, 2024.

YEA VOTES _____

NAY VOTES _____

CITY OF HARDIN

BY: _____
Mayor

ATTEST: _____
City Clerk

ORDINANCE NO. 2024-09

AN ORDINANCE AMENDING THE HARDIN CITY CODE CURB STOP AND CURB STOP BOX REPLACEMENT FUND

WHEREAS, the City of Hardin desires to modify and change the City Code of Hardin, Montana in order to amend the curb stop and curb stop box replacement fund in the City of Hardin, Montana;

WHEREAS, the City of Hardin has the authority to fix and establish, by ordinance or resolution, and collect rates, rentals, and charges for the water services, water facilities, and benefits directly or indirectly afforded by the water system, taking into account services provided and benefits received, per Mont. Code Ann. § 7-13-430 (2023);

WHEREAS, the City of Hardin has the power to regulate the construction, use, and repair of vaults, cisterns, hydrants, pumps, sewers, and gutters, per § 7-13-4105;

WHEREAS, the City of Hardin finds that the price of replacements have increased, and desires to change the existing ordinance to reflect the increases.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF HARDIN, MONTANA, Title 3, Chapter 3A, Section 19, Rule 13 is amended by the following changes in the fifth paragraph as follows (strikethrough and underline):

By resolution, the City may establish fees for a general curb stop and curb stop replacement fund. If implemented, the City may charge a fee to each active metered account, both commercial and residential, to be placed into a separate account and used only for the replacement of curb stops and curbs stop boxes in the City of Hardin. Upon determination of the Public Works Director and Mayor, pursuant to this rule, a metered curb stop or metered curb stop box, 2 inches or less, may be replaced and the City may fund up to 8575% of the cost, but no more than \$1,200~~1,000~~, towards the cost of the replacement from this fund. Any remaining amount shall be borne by the account holder or property owner. The City is not obligated to use any of the curb stop replacement funds for replacement, and the account holder or property owner may be responsible for the full cost of any curb stop or curb stop box replacements if the property owner or tenant is responsible for the damage to curb stop or curb stop box whether by neglect or action.

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 July, 2024.

YEAS _____

NAYS _____

Mayor

ATTEST:

City Clerk

POSTED AND MADE AVAILABLE TO THE PUBLIC this _____ day of

_____, 2024.

City Clerk

SECOND READING AND PASSAGE By a majority vote of the members

present this _____ day of _____, 2024.

YEAS _____

NAYS _____

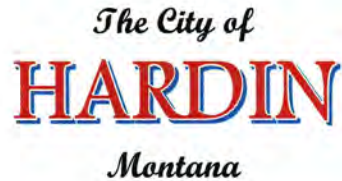
Mayor

ATTEST:

City Clerk

MAYOR
Joe Purcell

POLICE CHIEF
Paul M. George Jr.



PUBLIC WORKS DIRECTOR
Michael Hurff Jr.

FINANCE OFFICER/CITY CLERK
Andrew Lehr

City of Hardin
Alley Clean-up

July 29th – August 2nd

**Please have items out early
Monday, July 29th**

**City will be picking up items that are placed in the alley away
from trash cans, not obstructing entry way through alley.**

**~Branches need to be less than 8 feet~
(NO tires. NO appliances that contain Freon.)**

Thank you for allowing us the opportunity to serve the citizens of Hardin. Please follow us on the website, www.hardinmt.com/Notices.html, for extended details of the ordinances. Please contact us by phone, email, or simply stop by and let us know how we can improve our services.

City Hall at 665-9292



BARRY DAMSCHEN CONSULTING, LLC

Engineering • Solid Waste Management

ADDENDUM #1

HARDIN LANDFILL CONTAINER SITE PROJECT

DATE OF ADDENDUM: JULY 3, 2024
ORIGINAL DATE OF BID OPENING: JULY 9, 2024
NEW DATE OF BID OPENING: JULY 30, 2024
TIME OF BIDS TO BE ACCEPTED: 2:30 P.M.
TIME OF BID OPENING: 3:00 P.M.

TO ALL INTERESTED PARTIES:

This addendum shall serve to modify the plans and specifications for the referenced project as follows:

SPECIFICATIONS:

1. The Advertisement for Bids shall be modified to be accepted no later than 2:30 p.m. on July 30, 2024 at the City of Hardin City Hall located at 406 N. Cheyenne Avenue in Hardin, MT. The Bids will be opened at 3:00 p.m. on the same date at the City of Hardin Council Chambers.

GENERAL INFORMATION:

1. On approximately July 23, 2024, another addendum will be sent out clarifying a few items including but not limited to information on structural and non-structural fill, the gravel pit to be used, traffic control, water source, TERO and insurance limits. A new plan set also may or may not be included.

2. All Bidders are reminded that a "hard copy" of the plans and specifications must be purchased from Barry Damschen Consulting, LLC, for a fee of \$50.00 in order to submit a bid. The entire book must be submitted for bidding.

Acknowledgement of ADDENDUM #1

All Bidders shall acknowledge receipt of Addendum #1 on the bid form and on the Bid Package. Any bid in which all issued Addendum are not acknowledged may be considered incomplete.

Sincerely,
BARRY DAMSCHEN CONSULTING, LLC.

Barry E. Damschen, PE
Project Manager

MAYOR
Joe Purcell

POLICE CHIEF
Paul M. George Jr.

The City of
HARDIN
Montana

PUBLIC WORKS DIRECTOR
Michael Hurff Jr.

FINANCE OFFICER/CITY CLERK
Andrew Lehr

Advertisement for Bids

Separate sealed bids will be received by the City of Hardin, Montana located at 406 N. Cheyenne Avenue in Hardin, Montana 59034 for construction of a solid waste landfill container site at the City's landfill located near Hardin, at 3794 Sarpy Creek Road, HWY 384, Hardin, MT 59034. The work shall include onsite earthwork, structural gravel fill, concrete walls and slabs, and necessary chain-link fencing, gates, and drop chutes.

All Sealed Bids shall be submitted to the Finance Officer of the City of Hardin, Montana on or before the 9th day of July 2024 at 2:30 p.m. at City Hall located at 406 N. Cheyenne Avenue in Hardin, Montana. All bids shall be clearly marked "Landfill Container Site Project". All responsive and reasonable bids will be publicly opened and read aloud at the City of Hardin Council Chambers at 401 N. Cheyenne Avenue, Hardin, MT, 59034 at 3:00 p.m. on that same day, the 9th day of July 2024.

The Contract Documents may be examined at the office of the Finance Officer of the City of Hardin at City Hall located at 406 N. Cheyenne Avenue, Hardin, MT, 59034, 406-665-9293, Monday through Friday between the hours of 8:00 a.m. to 5:00 p.m. Copies of the contract documents may be obtained at the office of Barry Damschen Consulting, LLC, 5317 Harbor Lane, Helena, MT 59602, (406) 461-5003 upon receipt of fifty dollars (\$50.00) for each set. No refunds will be made for returned documents.

There will be a pre-bid conference held on June 27, 2024. All bidders are strongly encouraged to attend. All participants are to meet at the City Hall, 406 N. Cheyenne Avenue, Hardin MT, 59034 at 1:00 p.m.

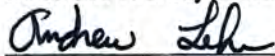
Bids shall be accompanied by a bid security meeting the requirements of the State of Montana in the amount of ten percent (10%) of the total bid. Within ten days after the Notice of Award, the successful bidder will be required to furnish a Performance Bond and a Labor and Materials Payment Bond guaranteeing faithful performance and the payment of all bills and obligations arising from the performance of the contract. The bonds will each be equal to 100 percent of the contract amount.

Contractor's and any of the Contractor's subcontractors doing work on this project will be required to obtain registration with the Montana Department of Labor and Industry (DLI). Forms for registration are available from the Department of Labor and Industry, P.O. Box 8011, 1805 Prospect Avenue, Helena, Montana 59604-8011. Information on registration can be obtained by calling 406-444-7734. All laborers and mechanics employed by contractors or subcontractors in performance of the construction work shall be paid wages at rates as may be required by the laws of the State of Montana. The Contractor must ensure the employees and applicants for employment are not discriminated against because of their race, color, religion, sex or national origin.

No bidder may withdraw their bid for at least sixty (60) days after the scheduled time for receipt of bids, except as noted in the Instruction to Bidders.

The City of Hardin reserves the right to reject any or all bids, to waive informalities, to postpone the award of the contract for a period not to exceed sixty (60) days and to accept the bid that is in the best interest of the City of Hardin.

Dated this 10th day of June 2024



Andrew Lehr, Finance Officer
City of Hardin, Montana

Published: June 19, 26 and July 3, 2024

MAYOR
Joe Purcell

POLICE CHIEF
Paul M. George Jr.



PUBLIC WORKS DIRECTOR
Michael Hurff Jr.

FINANCE OFFICER/CITY CLERK
Andrew Lehr

NOTICE OF PUBLIC HEARING

Notice is hereby given, that on August 6, 2024 at 6:10 p.m. a Public Hearing will be held in the Public Utility Facility, located at 401 North Cheyenne, Hardin, Montana and virtually, through a zoom meeting, concerning Amendments to the Budget for the 2023-2024 fiscal year.

Any taxpayer or citizen may appear at the meeting and be heard for or against any part of the City's proposed 2023-2024 budget amendments. Comments may be oral and/or written. The budget amendments can be inspected by the public from 8:00 a.m. to 5:00 p.m., Monday through Friday in the Finance Office, City Administrative Offices, 406 North Cheyenne Avenue, Hardin, MT.

Council intends to take action on the Budget Amendments for the 2023-2024 fiscal year on Tuesday, August 6, 2024 at the Regular Council meeting at 6:30 p.m. or as soon thereafter the Public Hearing is concluded.

For further information please contact Andrew Lehr at the City Finance Office, 406 North Cheyenne Avenue, Hardin, MT 59034 or 406-665-9293.

Dated at Hardin, Montana, this 17th day of July, 2024.
/s/ Andrew Lehr, Finance Officer/City Clerk

Publish July 24 and July 31

MAYOR
Joe Purcell

POLICE CHIEF
Paul M. George Jr.



PUBLIC WORKS DIRECTOR
Michael Hurff Jr.

FINANCE OFFICER/CITY CLERK
Andrew Lehr

NOTICE OF PUBLIC
HEARING

Notice is hereby given, that on the 6th day of August, 2024 at 6:20 p.m., the City of Hardin will hold a public hearing in the Council Chambers, located at 401 North Cheyenne Ave, Hardin, Montana, and virtually by Zoom, concerning the Street Maintenance District, and Street Maintenance levies and assessments for the **2024-2025** fiscal year.

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

Council will take action on the levies and assessments FOR **2024-2025** fiscal year on ***Tuesday, August 6, 2024 at the Regular Council Meeting at 6:30 p.m.*** or as soon thereafter the Public Hearing is concluded.

For further information please contact the City Finance Office at 406 North Cheyenne Avenue, Hardin, MT 59034 or 406-665-9293.

Dated at Hardin, Montana, this **17th day of July, 2024.**

/s/ Andrew Lehr

Finance Officer/City Clerk

Publish July 24 and 31