



**406 North Cheyenne
Hardin MT 59034
(406) 665-9260**

**Committee Meeting
AGENDA**

August 4, 2026

Council Chambers
401 N. Cheyenne

PUBLIC COMMENT:

- Sewer and Water Committee 5:30 p.m.
 - o Water Rate Structure

Meeting adjourned at _____ P.M.

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

RESOLUTION NO. 2446

A RESOLUTION OF INTENT OF THE CITY OF HARDIN, MONTANA TO INCREASE RATES AND CHARGES FOR THE USERS OF THE WATER SYSTEM.

WHEREAS, the City Council (hereinafter "Council") of the City of Hardin, Montana (hereinafter "City") has determined the City of Hardin water system (hereinafter "System") is not generating enough income to pay all of the expenses associated with the System; and

WHEREAS, the City may, from time to time readjust the rates and charges so fixed and established so that the aggregate of such rates and charges shall always be sufficient to meet the payment of reasonable expenses of operation and maintenance, accumulation of reserves, expenditures for depreciation, and replacement, per Mont. Code Ann. §§ 7-13-4307 to 4308 (2025); and

WHEREAS, under § 69-7-101, the City has the power and authority to regulate, establish, and change, as it considers proper, rates, charges, and classifications imposed for utility services to its inhabitants and other persons served by the System. Rates, charges, and classifications must be reasonable and just; and

WHEREAS, pursuant to § 69-7-111, the City Council shall order a public hearing prior to the passage or enactment of an ordinance or resolution imposing, establishing, changing or increasing rates, fees, or charges for services or facilities.

WHEREAS, it is necessary to increase the rates and charges for the services provided by the System in order to collect sufficient revenues to pay the necessary expenses incurred in the operation, maintenance, and improvements of the System; and

WHEREAS, the City will notify all users of the public hearing regarding increases;

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

1. Intent to Increase User Charges. It is the intent of the City to implement a rate increase for users of the System effective as of the October 2026 billing, as set forth herein.
2. Existing Monthly Rate Charge. The City currently imposes a monthly rate charge on all connections to the System (the "Monthly Rate Charge"). The costs of the System covered by the Monthly Rate Charge are the amount necessary to pay the costs of operating and maintaining the System, to pay principal of and interest on any outstanding debt of the System, anticipated debt, and to establish and maintain any reserves.

3. The City intends to impose an increase of \$1.00 to the base rate for the water system.
4. An average user with a ¾ inch water supply line using 7,300 gallons per month will see an increase of \$2.08 in water charges per month.
5. An average commercial user with a 2 inch water supply line using 22,000 gallons per month will see an increase of \$27.77 in water charges per month.
6. The proposed increase is necessary to fund the costs of the System. These proposed rate increases represent an average increase of 16.8% over the existing Water System rates. Reconnect fees of \$50.00 will apply to all customers.
7. Other administrative charges may also be passed through the City to the users, including fees from the Montana Department of Environmental Quality.
8. Public Hearing. A Public Hearing on the rate increase will be held on September 1, 2026, commencing at 5:45 p.m. at the City Council Chambers, 401 North Cheyenne Avenue, Hardin, Montana 59034.
9. Notice. The City Clerk is hereby authorized and directed to publish, or cause to be published, a copy of a notice of the passage of this resolution in the Big Horn County News three weeks prior to the public hearing, or otherwise post the notice, and to mail or cause to be mailed a copy of said notice to all customers of the Systems at least 10 days and not more than 30 days prior to the public hearing.

PASSED AND ADOPTED by the City Council of the City of Hardin, Montana, and
APPROVED this _____ day of August, 2026.

YEA VOTES _____

NAY VOTES _____

CITY OF HARDIN

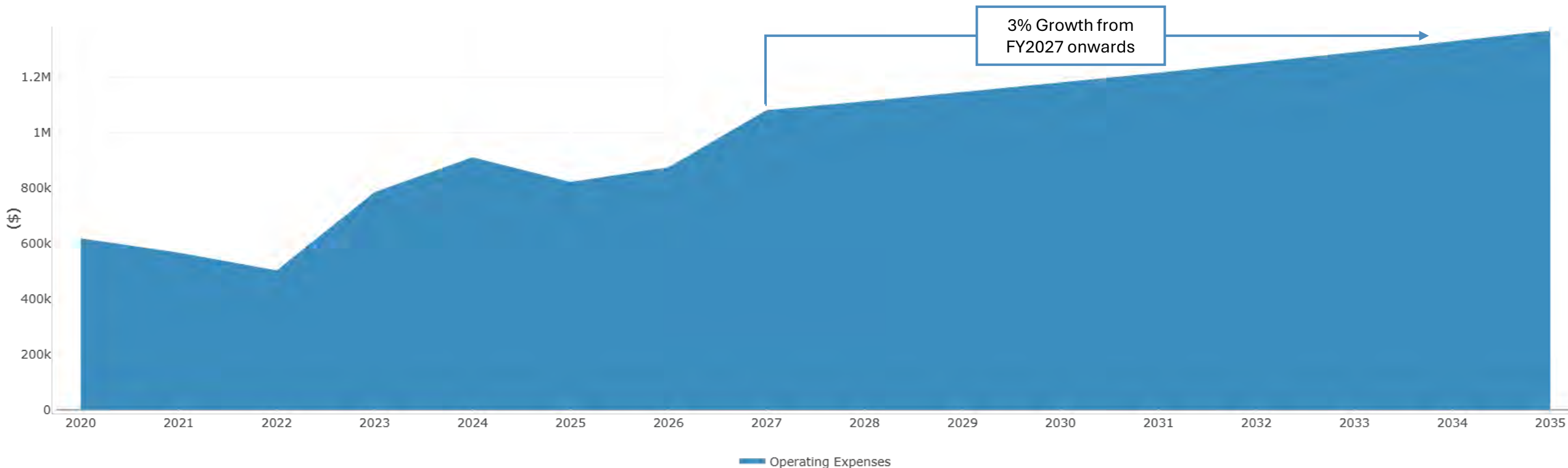
BY: _____
Mayor

ATTEST: _____
City Clerk



Operating Expenses

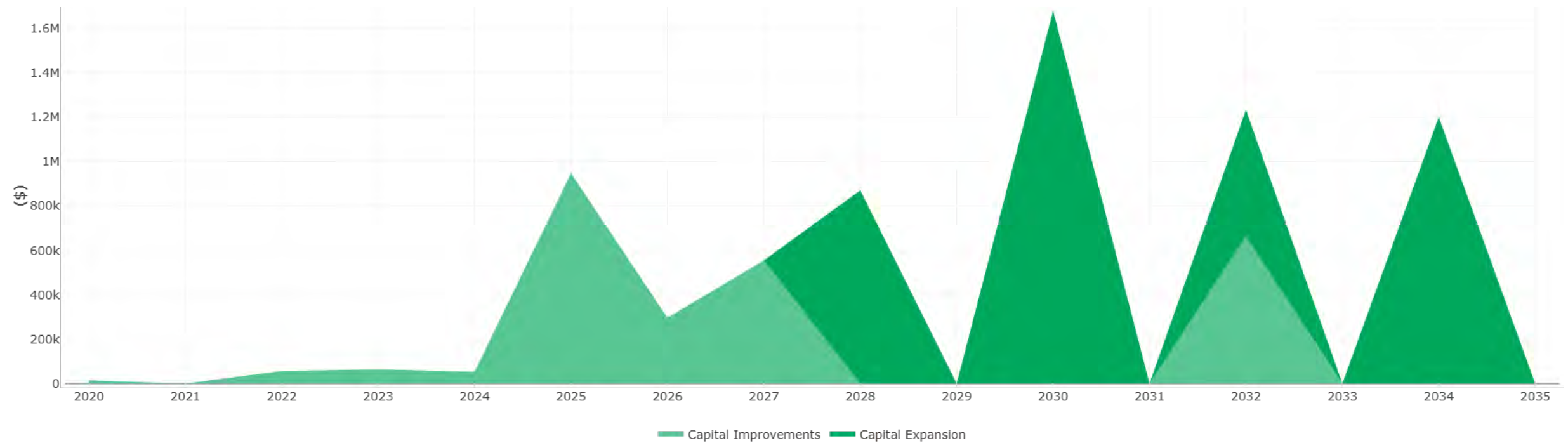
This chart illustrates the operating & maintenance expenses. These are the routine costs required to provide safe and reliable water service for Hardin, MT. These include but are not limited to salaries & benefits, contracted services, system maintenance, utilities, treatment, insurance and other operating and administrative costs.





Capital Expenses

In addition to meeting ongoing operating costs, the utility must continue to invest in capital improvements and expansion for system renewal and capacity additions to ensure long-term service reliability. Historic years are based on audited actuals, the current year on the approved budget, and future years on projections of planned projects.

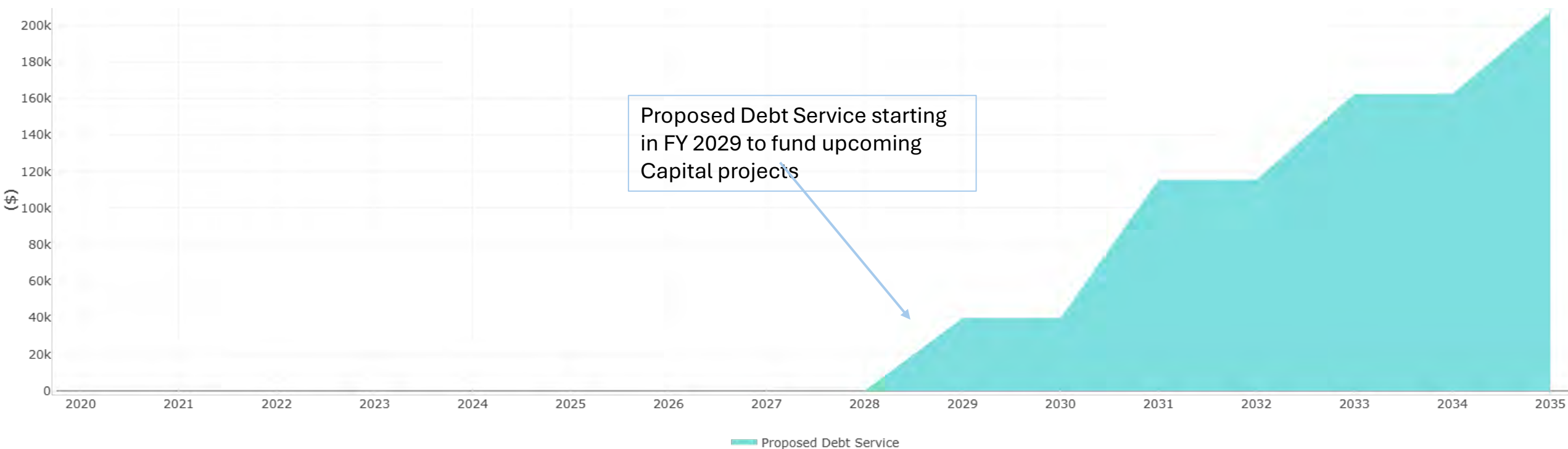


Project	2028	2029	2030	2031	2032	2033	2034
D3 - High School water main extension			\$706,000				
D4 - Interstate 90 water main extension			\$973,500				
D5 - Highway 47 water main extension					\$570,000		
D6 - Railroad water main extension							\$1,200,000
Backup Generator	\$870,000						
Sedimentation System Improvements					\$663,000		



Debt Financing

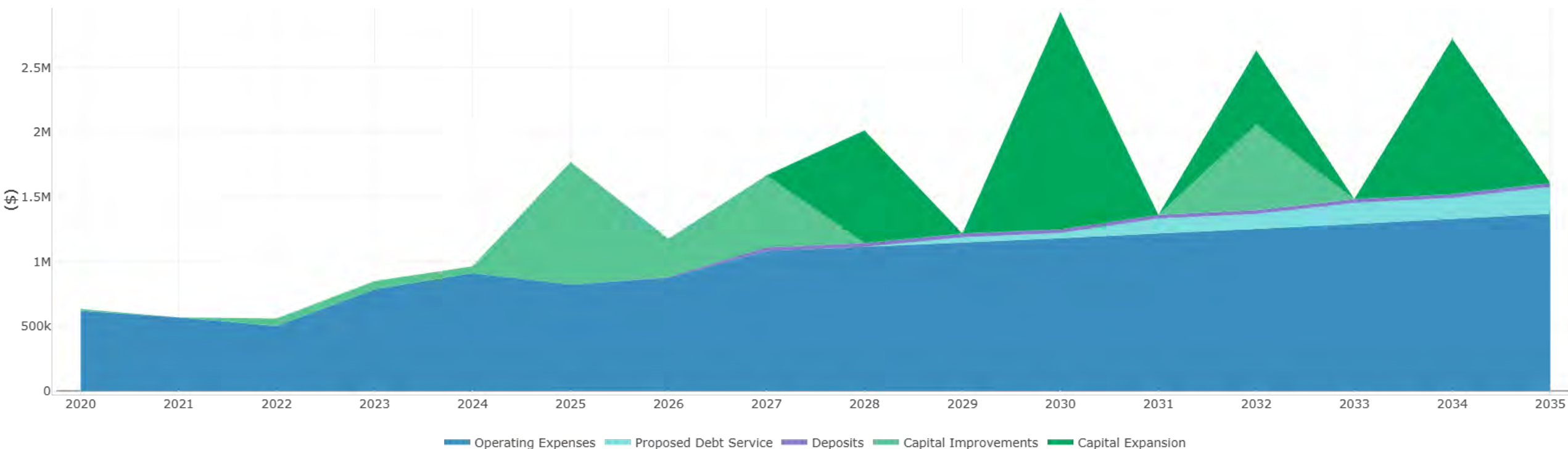
This chart represents the utility’s use of debt to fund capital investments and manage cash flow needs. Debt financing allows the utility to spread the cost of large infrastructure projects over time, aligning repayment with the useful life of the assets and the benefits received by future ratepayers. Hardin does not hold any current debt, but the chart below illustrates the proposed borrowing to help manage the cash flow of future capital projects.





Revenue Requirements

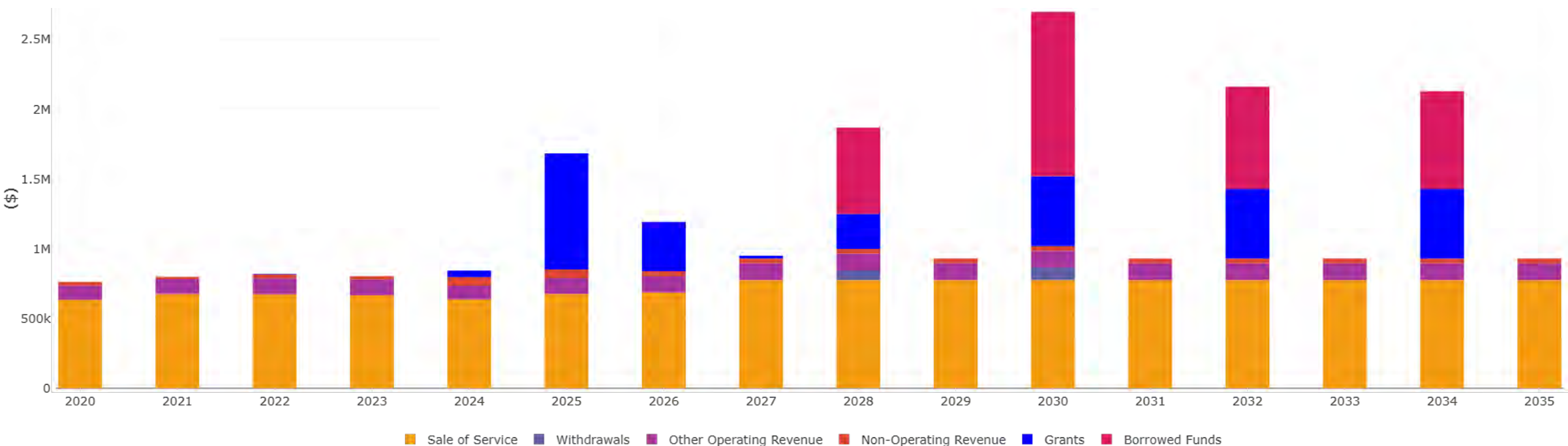
Revenue requirements are the total annual funds needed to operate, maintain, and reinvest in infrastructure sustainably. This includes operating costs, debt service, and capital replacement needs. Understanding these requirements helps ensure long-term financial planning, supports rate setting, and highlights funding gaps to guide informed decisions. The “Deposits” item in purple illustrates the reinvestment of some funds into a capital reserve fund to help pay for future capital expenses.





Projected Revenues

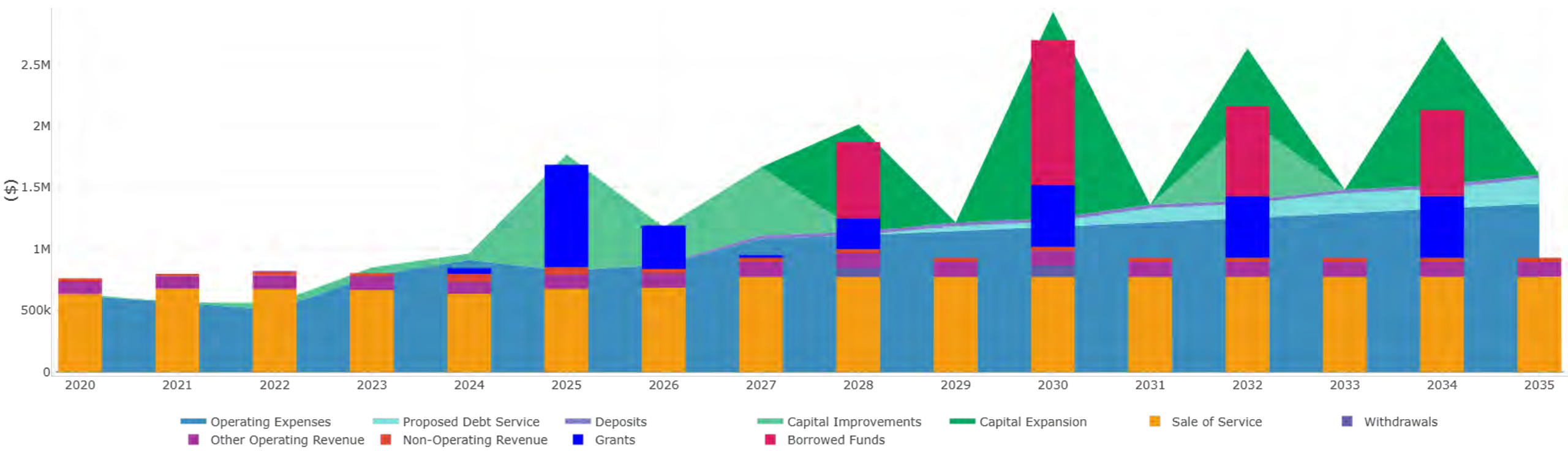
Status quo revenues refer to the funding expected under current rates, policies, and practices without any changes to water user rates. This projection helps determine whether existing revenue streams are sufficient to cover future operating costs, debt obligations, and capital needs. The “Withdrawals” in purple represent the money taken from the capital reserve fund to help pay for some capital needs.





Current Revenues vs. Expenses

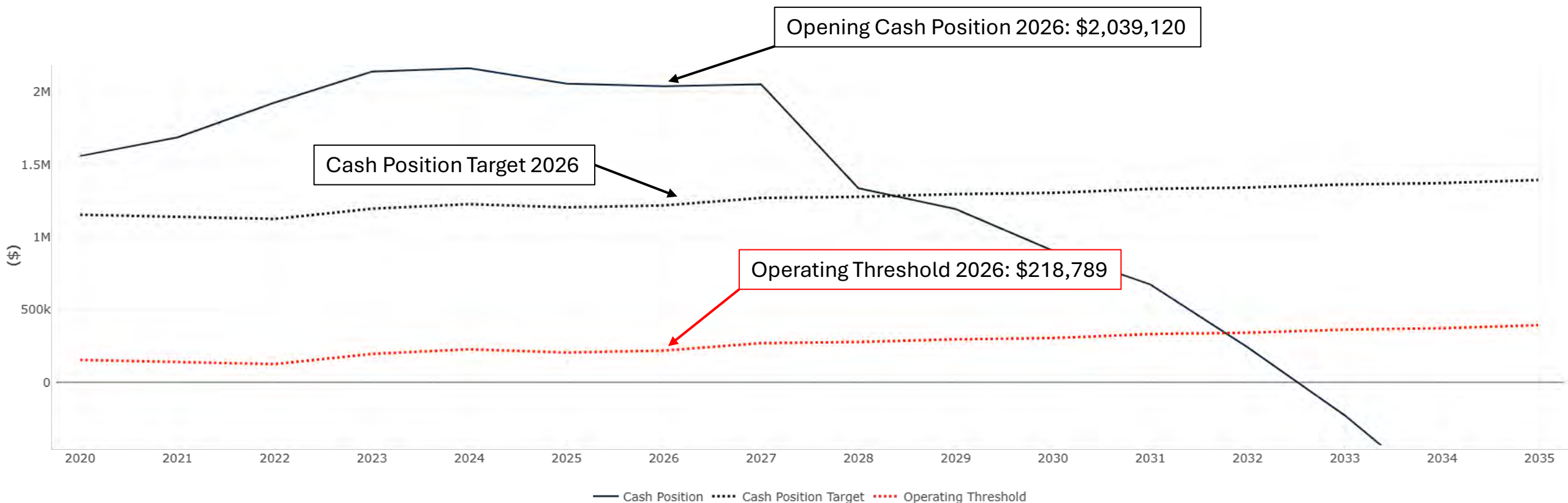
This comparison below represents how current expenses and current planned revenues match up against each other. The years where the revenue bars reach higher than the expenses in the background represents a surplus, while the years where the expenses reach higher than the revenue bars represents a year where there is a projected deficit.





Cash Position

The cash position reflects the available funds the Hardin water fund has on hand to cover operations, emergencies, and financial obligations. Maintaining adequate cash reserves ensures stability, supports long-term planning, and helps manage unexpected costs. Regularly tracking the cash position is key to maintaining financial resilience.



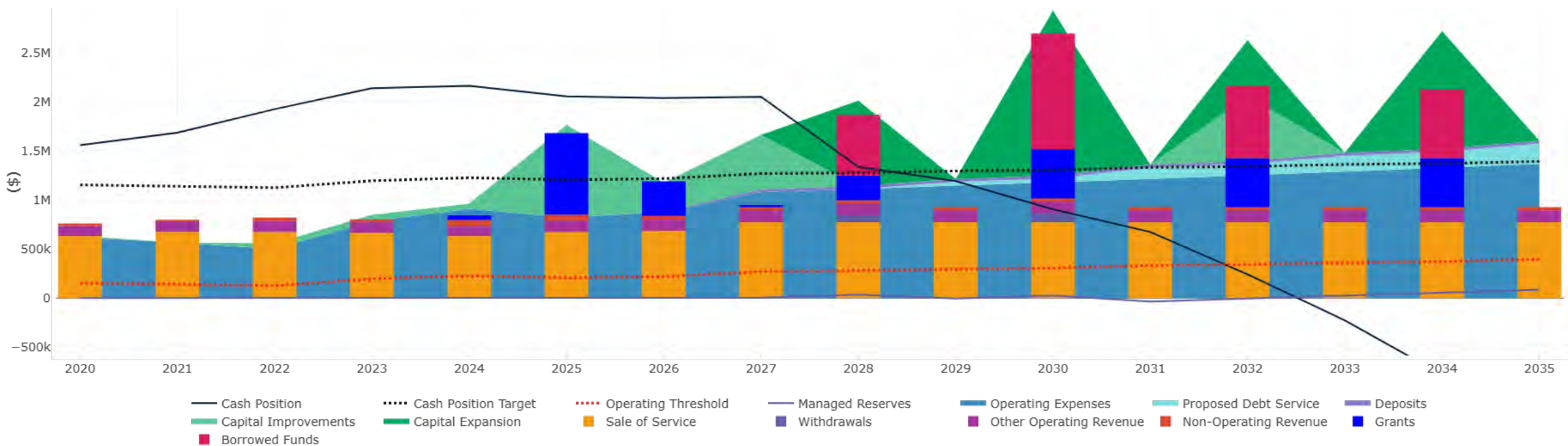
Operating Threshold: 25% of Operating Expenses & Debt Service

Cash Position Target: \$1,000,000 above the operating threshold



Baseline – Long-Term Financial Model

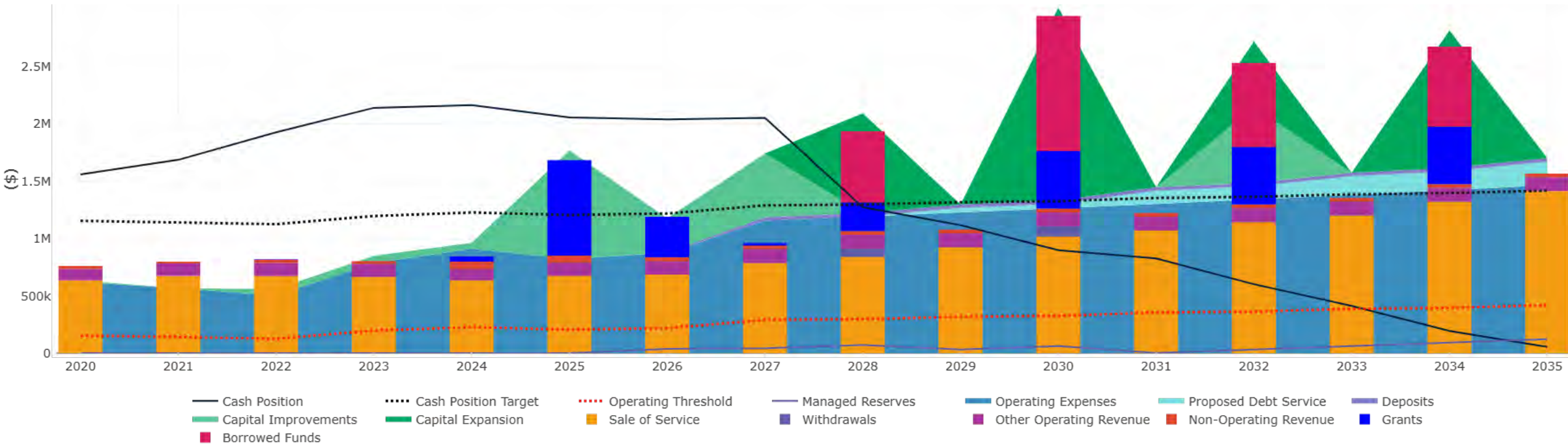
The baseline long-term financial model reflects the utility’s projected financial performance under current rates and policies, before any rate adjustments are considered. It shows how existing revenues align with future expenses, and capital needs. This model helps identify potential funding gaps, assess long-term sustainability, and determine whether adjustments are needed to maintain financial stability.



Adjustments Proposed



Proposed Solution Modelled



Year	2027	2028	2029	2030	2031	2032	2033	2034	2035
Revenue Increases	10%	7%	10%	10%	5%	7%	5%	10%	7%

Current Rates



Current Rate Structure

Availability Fee (Monthly)	
Base Charge by Meter Size	
Hydrant	\$0.80
3/4"	\$22.00
1"	\$36.31
1 1/2"	\$44.31
2"	\$62.96
3"	\$90.66
4"	\$94.76

Commodity Charge	
Gallons	Price per kUSG
0-3,000	\$0.00
3,000+	\$2.75

Bulk Water Charge	
Per kUSG	
0+	\$10.00

Proposed Solution



Proposed Rate Structure

Availability Fee (Monthly)		
Base Charge by Meter Size		\$ Increase
Hydrant	\$1.00	\$0.20
3/4"	\$23.00	\$1.00
1"	\$38.41	\$2.10
1 1/2"	\$55.59	\$11.28
2"	\$78.98	\$16.02
3"	\$113.74	\$23.08
4"	\$118.89	\$24.13

Commodity Charge	
Gallons	Price per kUSG
0-3,000	\$0.00
3,000-8,000	\$3.00
8,000-25,000	\$3.50
25,000+	\$3.75

Bulk Water Charge	
Per kUSG	
0+	\$10.00

Estimated Bill – Residential User

Parameters	
Meter Size: 3/4"	

Consumption (USG)		2,000	4,000	15,000
Current	Minimum	\$22.00	\$22.00	\$22.00
	Variable	\$0.00	\$2.75	\$33.00
	Total	\$22.00	\$24.75	\$55.00
Proposed Rates	Minimum	\$23.00	\$23.00	\$23.00
	Variable	\$0.00	\$3.00	\$39.50
	Total	\$23.00	\$26.00	\$62.50
Net Increase (\$)		\$1.00	\$1.25	\$7.50
Net Increase (%)		4.5%	5.1%	13.6%

Estimated Bill – Commercial User

Parameters	
Meter Size: 1"	

Consumption (USG)		2,000	6,000	45,000
Current	Minimum	\$36.31	\$36.31	\$36.31
	Variable	\$0.00	\$8.25	\$115.50
	Total	\$36.31	\$44.56	\$151.81
Proposed Rates	Minimum	\$38.41	\$38.41	\$38.41
	Variable	\$0.00	\$9.00	\$149.50
	Total	\$38.41	\$47.41	\$187.91
Net Increase (\$)		\$2.10	\$2.85	\$36.10
Net Increase (%)		5.8%	6.4%	23.8%

Estimated Bill – Commercial User

Parameters
Meter Size: 3"

Consumption (USG)		2,000	7,500	75,000
Current	Minimum	\$90.66	\$90.66	\$90.66
	Variable	\$0.00	\$12.38	\$198.00
	Total	\$90.66	\$103.04	\$288.66
Proposed Rates	Minimum	\$113.74	\$113.74	\$113.74
	Variable	\$0.00	\$13.50	\$262.00
	Total	\$113.74	\$127.24	\$375.74
Net Increase (\$)		\$23.08	\$24.21	\$87.08
Net Increase (%)		25.5%	23.5%	30.2%

AGENDA

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

August 4, 2026

AUDIO RECORDING BEGINS

PUBLIC HEARINGS: 6:10 p.m. - Amendments to the Budget for the 2025-2026 fiscal year
6:20 p.m. - Street Maintenance District, and Street Maintenance levies and assessments for the 2026- 2027 fiscal year

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

PLEDGE OF ALLEGIANCE

ROLL CALL: Mayor: _____

Alderpersons: Steven Hopes _____ Clayton Greer _____ Chris Sharpe _____
George Toyne _____ Jeremy Krebs _____ Antonio Espinoza _____

CONSENT AGENDA:

Council Meeting 07/21/2026 Impact Fee 07/21/2026 Closed Minutes 7/21/2026 **Claims**

PUBLIC COMMENT (agenda items only): 3 minutes per person

MAYOR:

COMMITTEE REPORTS:

- **Personnel Committee/City Policy:** Mayor
- **Sewer & Water:** Hopes
- **Streets & Alleys:** Hopes
- **Law Enforcement:** Toyne
- **Parks & Playgrounds:** Krebs
- **Finance/Landfill:** Greer
- **Impact Fee Advisory:** Greer
- **Resolutions and Ordinances:** Sharpe
- **Economic Development:** Toyne

SPECIAL COMMITTEES:

PETITIONS & COMMUNICATIONS: ○ MDT – 2026-2030 Transportation Improvement Program

UNFINISHED BUSINESS: N/A

NEW BUSINESS:

- Request for Proposals - Visitor's Center Landscaping
- Help Every Pet Event requests – Date, extended hours, location, and waiver of fees
- Northern Chiropractic, P.C. – handicap sign
- Northcon, Inc. Pay Application NO. 13 – \$275,797.86
- Peak Water Services, LLC – Estimate Gorman Rupp Valve \$14,231.68
- APE Estimate - Rotating Assembly for 6th Street Lift Station - \$22,806.60
- Lodge Grass Project – Pay App NO. 10 \$17,187.07
- Police Department Vehicles
- Big Horn County Donation - water truck and driver for Rodeo
- Crow Fair Racing Donation Requests – use of water truck and driver

STAFF REPORTS

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

RESOLUTIONS & ORDINANCES:

Resolution NO. 2444 - Amending the Budget for the Fiscal Year 2025-2026

Resolution NO. 2445 - Street Maintenance District, and levies and assessments FY 2026-2027

Resolution NO. 2446 - Intent to Increase Rates and Charges for the Users of the Water System

Resolution NO. 2447 - Intent to Authorize the Sale of Surplus Property – Police Vehicles

PUBLIC COMMENT: 3 minutes per person

ANNOUNCEMENTS:

City Website: hardinmontana.gov

Hardin Community Blood Drive: First Alliance Church – August 13th from 12:45 p.m. to 5:45 p.m.

City of Hardin Job Openings: Full-time positions: Police Chief, Police Officer, Maintenance Worker I, and Animal Control/Code Enforcement

Meeting adjourned at _____ P.M.

AUDIO RECORDING ENDS

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

RESOLUTION NO. 2444

**A RESOLUTION OF THE CITY OF HARDIN, MONTANA AMENDING THE BUDGET
FOR THE FISCAL YEAR 2025-2026.**

WHEREAS, the City Council (hereinafter "Council") of the City of Hardin, Montana (hereinafter "City") has previously adopted Resolution No. 2418, which approved the budget for the City for Fiscal Year 2025-2026;

WHEREAS, the City may amend the City's budget according to the Local Government Budget Act, Mont. Code Ann. § 7-6-4001 (2025), et seq.

WHEREAS, the proper notice was published on July 22, 2026 and July 29, 2026, and stating that said Council was considering the amendments to the adopted budget for said Fiscal Year, and that said budget amendments have been placed on file and are open to the inspection in the office of the City Finance Officer; and that said Council will hold a public hearing on the proposed amendments on August 4, 2026.

WHEREAS, that on the 4th day of August, 2026 at 6:10 p.m., in the Council Chambers of the City of Hardin, Montana, the Council heard objections to the final passage of this resolution.

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

That the amendments to the Budget for Fiscal Year 2025-2026, as detailed in the amendments attached hereto as EXHIBIT A, be, and the same hereby finally determined, approved, and adopted.

PASSED AND ADOPTED by the City Council of the City of Hardin, Montana, and APPROVED this _____ day of August, 2026.

YEA VOTES _____

NAY VOTES _____

CITY OF HARDIN

BY: _____
Mayor

ATTEST: _____
City Clerk

2025-2026 BUDGET AMENDMENTS

	Account Coding	Debit or (Credit)	Reason
GENERAL FUND			
<i>Revenues</i>			
Real Property Taxes	1000.311020	(30,530.00)	Received more taxes than originally budgeted/ estimated
P&I on Delinquent Taxes	1000.312000	(1,840.00)	Received more taxes than originally budgeted/ estimated
Marijuana Excise Tax	1000.334200	(6,242.00)	More excise tax collected than estimated
Oil & Gas Production Tax	1000.335065	(71.00)	More production tax than originally estimated
Gambling Machine Permits	1000.335120	(175.00)	More gambling machine permits than estimated
Local Grants	1000.337000	(1,000.00)	MEDA scholarship for Ec Dev Director to go to conference
Miscellaenous collections	1000.341010	(138.00)	More miscellaneous collections than projected
City Courts	1000.351030	(24,625.00)	Court collections higher than previous years
City Courts Admin - misdemeanor charge	1000.351032	(5,023.00)	Court collections higher than previous years
Rents/ Leases	1000.361000	(1,116.00)	More rental collections from Chamber
Bond Interest Assessments	1000.363022	(1,283.00)	Higher assessments than projected
Penalty & Interest Special Assessments	1000.363040	(676.00)	Higher assessment interest than projected
Contributions/donations Public Works	1000.365000	(500.00)	Donations for South Park Grand Opening
Contribution/donations parks	1000.365003	(1,000.00)	Donations for South Park Grand Opening
Investment Earnings	1000.371010	(1,037.00)	Higher interest than estimated
<i>Executive Services - Mayor</i>			
Personal Services	1000.410200.100	612.00	Originally projected some of wages to go to Ec Devl
Employer Contributions	1000.410200.140	23.00	Originally projected some of wages to go to Ec Devl
Publicity, Subscriptions, Dues	1000.410200.330	50.00	CCPB Ad more than projected
Professional Services	1000.410200.350	150.00	Noteboom picture for Mayor
Rentals	1000.410200.530	250.00	Fair grounds rental
<i>City/Municipal Court</i>			
Publicity, Subscriptions, Dues	1000.410360.330	400.00	Higher publicity for help wanted ads
Travel	1000.410360.370	1,750.00	Higher travel to training than originally estimated
<i>Finance Administration</i>			
Professional Services	1000.410510.226	75.00	City logo applied to employee shirts
<i>Legal Services</i>			
Personal Services	1000.411100.100	6,500.00	Secretary moved to FT due to case load
Operating Supplies	1000.411100.220	450.00	More operating supplies than budgeted
<i>Facilities Administration</i>			
Office Supplies & Materials	1000.411200.210	4,900.00	Coded expenditures to this object code rather than 220
<i>Fire Suppression</i>			
Clothing and Uniforms	1000.420460.226	5.00	Mechanic clothing allowance
Publicity, Subscriptions, Dues	1000.420460.330	5.00	Dispatch subscription higher than estimated
Utility Services	1000.420460.340	1,350.00	Higher utilities than projected
<i>Building Inspection</i>			
Personal Services	1000.420531.100	325.00	Higher wages than estimate with 2 PT inspectors
Employer Contributions	1000.420531.140	325.00	Higher wages than estimate with 2 PT inspectors
Publicity, Subscriptions, Dues	1000.420531.330	5,700.00	iWorq code and building inspector software
Utility Services	1000.420531.340	500.00	Higher utilities than projected, mostly for phone
Training Service	1000.420531.380	100.00	Code classes to get certification for inspector
<i>Storm Drain Maintenance</i>			
Clothing and Uniforms	1000.430246.226	11.00	More clothing allowance than estimated
<i>Parks</i>			
Repair & Maintenance Services	1000.460433.360	600.00	Park vehicle repair and concrete repair pushed over budget
Special Assessments	1000.460433.540	5.00	slightly higher assessments than originally projected
<i>Economic Development</i>			
Personal Services	1000.470300.100	2,500.00	Extra wages due to assistance with fair and Little Big Horn Days
Clothing and Uniforms	1000.470300.226	10.00	Applying logo to clothing
Publicity, Subscriptions, Dues	1000.470300.330	800.00	Additional subscriptions to assist Ec Devl and initiatives
Travel	1000.470300.530	1,800.00	Additional travel, paid partially by MEDA scholarship
<i>Cash</i>		46,060.00	

2025-2026 BUDGET AMENDMENTS

	Account Coding	Debit or (Credit)	Reason
COMPREHENSIVE INSURANCE FUND			
<i>Revenues</i>			
Personal Property Taxes	2190.311020	(2,229.00)	Received more taxes than originally budgeted/ estimated
<i>Insurance</i>			
Legislative Services - Council	2190.410100.510	5.00	Rounding difference between budget and actual
Finance Administration	2190.410510.510	5.00	Rounding difference between budget and actual
Facilities Administration	2190.411200.510	5.00	Rounding difference between budget and actual
Facilities Police	2190.420120.510	5.00	Rounding difference between budget and actual
Road & Street Maintenance	2190.430240.510	5.00	Rounding difference between budget and actual
Storm Drain Maintenance	2190.430246.510	5.00	Rounding difference between budget and actual
Park Areas	2190.460433.510	5.00	Rounding difference between budget and actual
Cash		2,194.00	Offset to additional taxes collected shown above
PUBLIC SAFETY - LAW ENFORCEMENT			
<i>Revenues</i>			
Personal Property Taxes	2300.311020	(2,537.00)	Received more taxes than originally budgeted/ estimated
Highway Safety Program STEP & SHADE	2300.331150	(52,967.00)	Grants procured during
	2300.362000	(2,032.00)	Amount received for vehicle allowance and sold 5.7 weapons
Other Miscellaneous Revenue			
Investment Earnings	2300.371010	(1,165.00)	Higher investments than estimated
Special Item-Other Financing Source	2300.384000	(10,571.00)	Insurance receipts not budgeted
<i>Law Enforcement Services Expenditures</i>			
Personal Services	2300.420100.100	(28,086.00)	To reallocate to other line items in Public Safety Fund
	2300.420100.220	15,000.00	Computers incurred to this line item rather than equipment and machinery line item
Operating Supplies			
Clothing and Uniforms	2300.420100.226	2,500.00	Line item overspent during fiscal year
Publicity, Subscriptions & Dues	2300.420100.330	2,800.00	On solve subscription (code red) pushed over budget
Utility Services	2300.420100.340	175.00	Utilities slightly higher than estimated
Professional Services	2300.420100.350	3,750.00	Programming radios, spaying K-9, polygraph services
Travel	2300.420100.370	2,500.00	Travel to pit training made account go over
Training Services	2300.420100.380	2,300.00	Pit training in North Carolina
<i>Law Enforcement Administration Expenditures</i>			
Personal Services	2300.420110.100	8,703.00	PTO payouts, and officers covering as interim chief
Overtime	2300.420110.120	3,500.00	Officers covering as interim chief
Office Supplies & Materials	2300.420110.210	1,750.00	Easter supplies, digital keypad and door lock
Publicity, Subscriptions & Dues	2300.420110.330	2,750.00	Secure Warrant subscription, ads for Chief
Utility Services	2300.420110.340	500.00	Higher utilities than estimated
Travel	2300.420110.370	1,500.00	Travel lodging to trainings
<i>Law Enforcement Facilities</i>			
Professional Services	2300.420120.350	75.00	Servicing roof AC units PD building
<i>Law Enforcement Traffic Policing</i>			
Personal Services	2300.420150.100	13,750.00	SHADE/ STEP grant wages not originally planned
Overtime	2300.420150.120	5,000.00	SHADE/ STEP grant wages not originally planned
Employer Contributions	2300.420150.140	2,000.00	SHADE/ STEP grant wages not originally planned
Health Insurance	2300.420150.144	7,500.00	SHADE/ STEP grant wages not originally planned
PERS(retirement)	2300.420150.145	1,750.00	SHADE/ STEP grant wages not originally planned
Machinery & Equipment	2300.420150.940	19,450.00	STEP grant equipment purchase not planned originally
<i>Enforcement - Animals</i>			
Utility Services	2300.440640.340	100.00	Higher utilities than estimated
<i>Other Debt Service Payments</i>			
Interest	2300.490500.620	5.00	Interest slightly higher than estimated for the year

2025-2026 BUDGET AMENDMENTS

	Account Coding	Debit or (Credit)	Reason
PERS-Employer Contributions			
<i>Revenues</i>			
Personal Property Taxes	2370.311020	(2,117.00)	Received more taxes than originally budgeted/ estimated
P & I on Delinquent Taxes	2370.312000	(202.00)	Received more taxes than originally budgeted/ estimated
Investment Earnings	2370.371010	(20.00)	Higher investments than estimated
<i>Expenditures</i>			
Legal Services	2370.411100.145	600.00	Secretary went to full time
Law Enforcement Services	2370.420100.145	(711.00)	To reallocate to other line items in PERS Fund
Law Enforcement Administration	2370.420110.145	1,250.00	Interim Chief wages allocated here
Traffic Policing	2370.420150.145	100.00	STEP/SHADE grant related retirement cost
Fire Suppression	2370.420460.145	250.00	Higher Fire Suppression retirement than estimated
Building Inspection	2370.420531.145	600.00	Two PT inspectors for a portion of the year
Economic Development	2370.470300.145	250.00	Higher Ec Devl retirement than estimated
GROUP HEALTH-EMPLOYER CONTRIBUTIONS			
<i>Revenues</i>			
Personal Property Taxes	2371.311020	(1,107.00)	Received more taxes than originally budgeted/ estimated
P & I on Delinquent Taxes	2371.312000	(322.00)	Received more taxes than originally budgeted/ estimated
State Entitlement Share	2371.335230	(12,909.00)	State Entitlement budget for the fiscal year
Gain(Loss) in Fair Value of Investments	2371.371020	(30.00)	Gains on invest produced higher than estimated
<i>Expenditures</i>			
Legal Services Health Ins	2371.411100.144	1,100.00	Higher than estimated
Traffic Policing	2371.420150.144	150.00	STEP/SHADE grant related health ins. cost
PERMISSIVE MEDICAL			
<i>Revenues</i>			
Personal Property Taxes	2372.311020	(5,616.00)	Higher personal property than estimated
P & I on Delinquent Taxes	2372.312000	(388.00)	Delinquent payments higher than anticipated
Investment Earnings	2372.371010	(200.00)	Delinquent payments higher than anticipated
<i>Expenditures</i>			
Finance Administration	2372.410510.144	12,350.00	Expense allocated to Permissive medical for fiscal year reporting
Legal Services	2372.411100.144	12,800.00	Expense allocated to Permissive medical for fiscal year reporting
Law Enforcement Administration	2372.420110.144	24,000.00	Expense allocated to Permissive medical for fiscal year reporting
Fire Suppression	2372.420460.144	75.00	Expense allocated to Permissive medical for fiscal year reporting
Storm Drainage Maintenance	2372.430246.144	275.00	Expense allocated to Permissive medical for fiscal year reporting
Economic Development	2372.470300.144	24,800.00	Expense allocated to Permissive medical for fiscal year reporting
Law Enforcement Services	2372.420100.144	(68,096.00)	To reallocate to above line items

2025-2026 BUDGET AMENDMENTS

	Account Coding	Debit or (Credit)	Reason
STREET LIGHTING DISTRICT #1			
<i>Expenditures</i>			
Professional Services	2401.430100.350	550.00	BMS cloud software expense incurred to street lighting
Street Lighting utilities	2401.430263.341	(550.00)	Reallocated to professional services
STREET MAINTENANCE #1			
<i>Revenues</i>			
Other Miscellaneous Revenue	2501.362000	(363.00)	Miscellaneous revenue not budgeted originally
Investment Earnings	2501.371010	(3,105.00)	Higher investment earnings than estimated
<i>Expenditures</i>			
Clothing and Uniforms	2501.430240.226	25.00	Applying city logo, names higher than expected
Professional Services	2501.430240.350	7,500.00	Engineering and Black Mountain Software
Repair & Maintenance Services	2501.430240.368	(4,207.00)	Reallocated to professional services above
Special Assessments	2501.430240.540	150.00	Assessments higher than estimated during budget
GAS APPORTIONMENT TAX			
<i>Expenditures</i>			
Health Insurance	2820.430240.144	1,565.00	Higher than projected
Improvements other than buildings	2820.430240.930	(1,565.00)	Reallocated to health insurance
MT DEPT OF COMMERCE GRANTS FUND			
<i>Revenues</i>			
Montana Main Street Mixed Use funding	2885.334200	(45,000.00)	Total grant received was \$45,000
<i>Expenditures</i>			
Planning & Management professional services	2885.470260.350	45,000.00	Received grant for Becker - higher than expected expense
MONTANA TOURISM FUND			
<i>Revenues</i>			
Historic Preservation Grant	2886.331170	(20,000.00)	Audio tour grant funding received
Contribution/Donation - Econ/Comm Dev	2886.365007	(15,000.00)	Contribution from BHC
<i>Expenditures</i>			
Professional Services	2886.470300.350	14,000.00	Wayfinding reallocated to PILOT program
	2886.470300.354	22,030.00	Pre-construction architectural completed ahead of schedule
Architectural/Engineering/Landscape			
Personal Services	2886.470330.100	4,835.00	Higher administrative cost than estimated for Year 1 of grant
Employer Contributions	2886.470330.140	217.00	Higher administrative cost than estimated for Year 1 of grant
Health Insurance	2886.470330.144	210.00	Higher administrative cost than estimated for Year 1 of grant
PERS(retirement)	2886.470330.145	408.00	Higher administrative cost than estimated for Year 1 of grant
	2886.470330.220	105.00	Meeting refreshments and meals for travel during tour for Sustainable Tourism Plan
Operating Supplies			
Publicity, Subscriptions, & Dues	2886.470330.330	1,121.00	Posting of ads for RFP's related to grant programs
Professional Services	2886.470330.350	2,192.00	Website and Sustainable Tourism Plan professional fees
Training Services	2886.470330.380	1,658.00	Training related to tourism higher than original estimate
Other Grants, Contributions & Indemnities	2886.470330.790	(11,776.00)	To reallocate to other line items above
Eastern Montana Initiative Tourism Grant			
<i>Revenues</i>			
EMI Grant Funding through MT DOC	2887.334245	(45,000.00)	EMI grant funding for Depot building
Contributions/Donations	2887.365000	(18,787.00)	Contributions from BHC and Chamber
<i>Expenditures</i>			
Other Materials	2887.470100.490	30,000.00	Materials for Depot Building
Construction in Progress	2887.470100.950	33,787.00	Professional contractors to complete upgrades to building
CDBG Growth Policy and Downtown Revitalization			
CDBG/Home Grant Funding	2940.331010	(25,000.00)	Economic Development Strategy plan
CDBG Planning Grants	2940.334220	25,000.00	Reallocating to above line item

2025-2026 BUDGET AMENDMENTS

	Account Coding	Debit or (Credit)	Reason
AMERICAN RESCUE PLAN ACT COMPETITIVE GRANT			
<i>Expenditures</i>			
Professional Services	2992.420100.350	600.00	Reallocated from Parks construction
Parks Machinery & Equipment	2992.460433.940	80,160.00	Reallocated from Parks construction
Parks Construction in progress	2992.460433.950	(80,760.00)	Reallocated to above line items for close out
AMERICAN RESCUE PLAN ACT COMPETITIVE GRANT - LODGE GRASS			
<i>Expenditures</i>			
Attorney, Legal Services	2993.430610.352	8,000.00	Budgeted into grant scope but expended during FY26-27
	2993.430640.940	184,170.00	Additional machinery and equipment purchased to close out project
Machinery & Equipment			
Admin Wages	2993.430610.100	(43,900.00)	Reallocated to Machinery & Equipment
Admin Employer Contributions	2993.430610.140	(3,000.00)	Reallocated to legal services
Admin Health Insurance	2993.430610.144	(6,800.00)	Reallocated to legal services
Admin PERS	2993.430610.145	(3,750.00)	Reallocated to Machinery & Equipment
Treatment & Disposal Professional Services	2993.430640.350	(134,720.00)	Reallocated to Machinery & Equipment
TIFD			
<i>Revenues</i>			
P & I on Delinquent Taxes	3110.312000	(72,220.00)	Penalties collected more than anticipated
TIFD Personal Property Taxes	3110.314120	(626,517.00)	Taxes collected from data mining business at RMP property
<i>Expenditures</i>			
Interest	3110.490200.620	415,000.00	Higher interest expense due to higher property taxes collected
Paying Agent Fees	3110.490200.630	50,000.00	Higher fees than originally planned - rebate calculation
Cash	3110.101000	233,737.00	
CAPITAL IMPROVEMENTS			
<i>Revenues</i>			
Investment Earnings	4020.371010	(3,066.00)	Higher investments than estimated
Gain (loss) in Fair Value of Investments	4020.371020	(118.00)	Gains on invest produced higher than estimated
<i>Expenditures</i>			
Law Enforcement Equipment	4020.420110.940	3,396.00	Repeater cost pushed line item over budget
Storm Drain Maintenance Construction	4020.430246.950	(212.00)	Reallocated to law enforcement equipment
POLICE DEPARTMENT CAPITAL FUND			
<i>Revenues</i>			
Investment Earnings	4024.371010	(281.00)	Higher investments than anticipated
<i>Expenditures</i>			
LE Services Buildings	4024.420100.920	281.00	Reallocate to machinery for radio purchase
PARKS CAPITAL PROJECTS			
<i>Revenues</i>			
AARP Grant	4046.337060	(15,000.00)	Grant Funding for curb and sidewalk in plaza
<i>Expenditures</i>			
Machinery & Equipment	4046.460433.940	15,000.00	Percentage of project cost allocated
Buildings	4046.460433.920	(15,000.00)	Reallocated to machinery & equipment
Construction in progress	4046.460433.950	15,000.00	Expenditures related to AARP grant received

2025-2026 BUDGET AMENDMENTS

	Account Coding	Debit or (Credit)	Reason
WATER			
<i>Revenues</i>			
COVID 19/ Stimulus Revenues	5210.331999	(119,195.00)	Revenues related to tank lining
Sales & Curb Stop Repairs	5210.343024	(3,710.00)	Higher repair revenue than expected
Misc Water Rev inc Penalty	5210.343027	(2,188.00)	Higher penalty revenues than estimated
Other Miscellaneous Revenue	5210.362000	(234.00)	Higher capital credits, other misc than projected
Investment Earnings	5210.371010	(13,973.00)	Higher investments than estimated
Gain (Loss) in Fair Value of Investments	5210.371020	(2,225.00)	Gains on invest produced higher than estimated
<i>Administration</i>			
Clothing and uniforms	5210.430510.226	125.00	Applying City logo and names caused overage
Other Personal Services	5210.430510.190	50,000.00	Higher year-end expense expected for retirement, etc
Insurance	5210.430510.510	2,300.00	Higher insurance than originally budgeted
<i>Purification and Treatment</i>			
Employer Contributions	5210.430540.140	1,000.00	Employer contributions actuals higher than estimated
Office Supplies	5210.430540.210	550.00	Envelopes for letters to citizens
Publicity, Subscriptions & Dues	5210.430540.330	700.00	Impact fee member ads caused overage
<i>Cash</i>		86,850.00	
SEWER			
<i>Revenues</i>			
Sewer Installation Charges	5310.343032	(150.00)	Installation charges not in original budget
WWTP Charges	5310.343034	(3,085.00)	Charges significantly higher than historical
Sump Pump Fee	5310.343037	(2,408.00)	Higher than estimated sump pump revenues
Other Miscellaneous Revenue	5310.362000	(230.00)	Higher capital credits than estimated
Investment Earnings	5310.371010	(19,163.00)	Higher investments than estimated
Gain (Loss) in Fair Value of Investments	5310.371020	(1,868.00)	Gains on invest produced higher than estimated
<i>Administration</i>			
Clothing and uniforms	5310.430610.226	75.00	Applying City logo and names caused overage
Insurance	5310.430610.510	625.00	Overall insurance higher than budgeted
<i>Collection & Transmission</i>			
Personal Services	5310.430630.100	8,000.00	Wages higher than originally budgeted and estimated
Employer Contributions	5310.430630.140	500.00	Wages higher than originally budgeted and estimated
PERS (retirement)	5310.430630.145	1,000.00	Wages higher than originally budgeted and estimated
Professional Services	5310.430630.350	(14,796.00)	Reallocated to other line items in Sewer Fund
Repair & Maintenance	5310.430630.360	45,000.00	Repairs higher due to Mitchell emergency repair
<i>Treatment and Disposal</i>			
Personal Services	5310.430640.100	1,000.00	Wages higher than originally budgeted and estimated
Office Supplies	5310.430640.220	500.00	Lab supplies, sensor probe, etc caused overage
Utility Services	5310.430640.340	(15,100.00)	Reallocated to other line items in Sewer Fund
<i>Revenue Bonds - USDA/RD</i>			
Interest	5310.490204.620	100.00	Higher interest expense than estimated during budget
GARBAGE			
<i>Revenues</i>			
Gain (Loss) in Fair Value of Investments	5410.371020	(1,583.00)	Gains on invest produced higher than estimated
<i>Administration</i>			
Personal Services	5410.430810.100	2,100.00	Higher payout of PTO than estimated in collection fund
PERS(retirement)	5410.430810.145	200.00	Higher payout of PTO than estimated in collection fund
Other Personal Services	5410.430810.190	15,000.00	Year-end entries expected to increase
Clothing and uniforms	5410.430810.226	25.00	Applying City logo and names caused overage
Insurance	5410.430810.510	(867.00)	Reallocated to other line items in collection
<i>Collection</i>			
Personal Services	5410.430830.100	7,500.00	More drivers allocated to collection than estimated
Employer Contributions	5410.430830.140	1,250.00	More drivers allocated to collection than estimated
PERS(retirement)	5410.430830.145	350.00	More drivers allocated to collection than estimated
Operating Supplies	5410.430830.220	(15,000.00)	Reallocated to Other Personal Services above
Clothing and uniforms	5410.430830.226	25.00	Applying City logo and names caused overage
Repair & Maintenance Services	5410.430830.360	(10,000.00)	Reallocated to Personal Services
Travel	5410.430830.370	1,000.00	Public Works Conference travel

2025-2026 BUDGET AMENDMENTS

	Account Coding	Debit or (Credit)	Reason
LANDFILL			
Revenues			
Sale of Scrap	5417.343045	(1,301.00)	Sales of scrap metal, etc higher than normal and projected
Sale of Materials & Supplies	5417.343047	(716.00)	Sales of scrap metal, etc higher than normal and projected
Investment Earnings	5417.371010	(44,806.00)	Higher investments than estimated
Administration			
Other Personal Services	5417.430810.190	19,348.00	Higher PERS pension expense expected
Clothing and uniforms	5417.430810.226	50.00	City logo and names applied higher than projected
Publicity, Subscriptions & Dues	5417.430810.330	150.00	Landfill quarterly licenses higher than estimated
Training Services	5417.430810.380	25.00	Conference entry fee higher than expected
Insurance	5417.430810.510	750.00	Deductible for the water truck
Regular Cell Disposal			
Personal Services	5417.430840.100	32,000.00	Higher allocation of wages to regular disposal rather than ash
Employer Contributions	5417.430840.140	1,500.00	Higher allocation of wages to regular disposal rather than ash
Operating Supplies	5417.430840.220	6,500.00	Welder, road base, fuel, super single tires caused overage
Travel	5417.430840.370	(3,500.00)	Reallocated to Personal services
Rentals	5417.430840.530	(10,000.00)	Reallocated to Personal services

Debit - increases cash and expenditures, decreases revenue

(Credit) - increases revenue, decreases cash and expenditures

RESOLUTION NO. 2445

A RESOLUTION OF THE CITY OF HARDIN, MONTANA ASSESSING THE COST OF STREET MAINTENANCE IN STREET MAINTENANCE DISTRICT NUMBER 1, FOR FISCAL YEAR 2026/2027.

WHEREAS, pursuant to its authority under Mont. Code Ann. § 7-12-4404 (2025), and Hardin Municipal Code § 9-5-1, maintenance in the street maintenance district is provided by contract or by forces employed by the City, or both; and

WHEREAS, pursuant to its authority under Mont. Code Ann. § 7-12-4422(2)(a) (2025), and Hardin Municipal Code § 9-5-2, the cost of street maintenance in said street maintenance district shall be levied and assessed on each lot or parcel of land within such districts for that part of the whole cost which its area bears to the area of the entire district, exclusive of streets, avenues, alleys and public places as set forth in this Resolution; and

WHEREAS, pursuant to its authority under Mont. Code Ann. § 7-12-4425(1) (2025), the City Council shall estimate, as near as practicable, the cost of maintenance in each established district annually, not later than the second Monday in August; and

WHEREAS, pursuant to its authority under Mont. Code Ann. § 7-12-4425(1) (2025), the City Council shall pass and finally adopt a resolution specifying the district assessment option and levying and assessing all the property within the district with an amount equal to not less than 75% of the entire cost of said work; and

WHEREAS, pursuant to its authority under Mont. Code Ann. § 7-12-4425(2) (2025), the resolution levying the assessment to defray the cost of maintenance shall contain or refer to a list of the lots or parcels of land assessed, with the name of the owner thereof, and the amount levied thereon set opposite;

WHEREAS, the assessment for 2026 for all non-agricultural property as determined by the State of Montana Assessor's Office has been determined to be 0.013334 dollars per square foot for each non-agricultural lot or tract up to ten acres and 0.00679 dollars for each square foot in excess of ten acres, with a maximum assessment of Four Hundred Twenty-Four Dollars and Twenty-One cents (\$424.21) on any residential lot or tract, as classified by the State of Montana Assessor's Office; and

WHEREAS, the assessment for 2026 for all agricultural property as determined by the State of Montana Assessor's Office has been determined to be \$5.93768 per acre.

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

1. That the cost of sweeping and maintenance of the streets and avenues in Street Maintenance District No. 1 in said City, including the cost of sweeping parks, public places, the intersections of streets and alleys, be assessed at Five Hundred Eighty-Three Thousand, Nine Hundred Fourteen Dollars (\$583,914) for the 2026 tax year.

2. That the total cost of the assessment for the 2026 tax year be assessed against each and every lot or parcel of land in Street Maintenance District No. 1 shall be 75% of the estimated cost which is Four Hundred Thirty-Seven Thousand, Nine Hundred Thirty-Five Dollars and Seventy-Four cents (\$437,935.74) according to the following:

a. All non-agricultural property as determined by the State of Montana Assessor's Office has been determined to be 0.013334 dollars per square foot for each non-agricultural lot or tract up to ten acres and 0.00679 dollars for each square foot in excess of ten acres, with a maximum assessment of Four Hundred Twenty-Four Dollars and Twenty-One cents (\$424.21) on any residential lot or tract, as classified by the State of Montana Assessor's Office; and

b. All agricultural property as determined by the State of Montana Assessor's Office has been determined to be \$5.93768 per acre.

3. That the City Finance Officer shall prepare a list containing the description of each lot or parcel of land, the name of the owner if known, and the amount of the assessment against each lot or parcel of land for the 2026 tax year, and said list shall be incorporated herein by reference and attached hereto as Exhibit A.

4. That said assessment for each lot or parcel in Street Maintenance District No. 1 shall be placed on the 2026 tax roll and shall be collected in two installments in the same manner as other taxes.

5. That all money collected in accordance herewith shall be credited by the City Finance Officer to the Street Maintenance District No.1 Fund.

6. That the installments shall become delinquent at 5:00 p.m. on the 30th day of November, 2026 and 5:00 p.m. on the 31st day of May, 2027, when such payments are due and payable.

7. That if an assessment becomes delinquent, the property shall be sold in the same process and procedure that other property is sold for delinquent unpaid taxes. The monies collected under this resolution shall be paid into the Street Maintenance Fund for the City of Hardin, Montana.

8. That the City Council of the City of Hardin Montana, pursuant to its authority under Mont. Code Ann. § 7-12-4425(1) (2025), estimated, as near as practicable,

the cost of maintenance in this established district at its regular meeting August 4, 2026.

9. That on the 4th day of August, 2026 at 6:20 p.m., in the Council Chambers of the City of Hardin, Montana, duly noticed; the City Council heard objections to the final passage of this resolution.

10. That upon final passage and approval of this resolution, the City Clerk is directed to certify a copy of said resolution to the Treasurer of Big Horn County and the Montana Department of Revenue, Big Horn County Field Office.

PASSED AND ADOPTED by the City Council of the City of Hardin, Montana, and
APPROVED this _____ day of August, 2026.

YEA VOTES _____

NAY VOTES _____

CITY OF HARDIN

BY: _____
Mayor

ATTEST: _____
City Clerk

CITY OF HARDIN
Street Maintenance Assessments

Tax ID	Name	Acres	Amount
L000100	CITY OF HARDIN	0.96	557.59
L000400	CITY OF HARDIN	0.80	464.63
L000500	LAMMERS GEORGE	0.16	92.93
L000600	EGGERT CARLA LAMMERS	0.24	139.38
L000700	CITY OF HARDIN	0.24	139.38
L000900	LAMMERS CARLA R	0.16	92.93
L001000	STANTON PROPERTY LLC	0.16	92.93
L001100	BEARTOOTH FORD LLC	0.50	290.41
L001300	LAMMERS CARLA	0.15	87.11
L001600	BIG HORN COUNTY STATE BANK	0.96	557.59
L001700	BIG HORN COUNTY LIBRARY	0.32	185.87
L001800	YOUNG GEORGE R	0.19	110.35
L001900	HARDT CHERYL D	0.16	92.93
L002000	J & D MEATS LLC	0.13	75.52
L002100	REITZ HOWARD & CHASKA	0.16	92.93
L002200	MORRIS BETSY	0.16	92.93
L002300	KENNEY CORY	0.16	92.93
L002400	WOODY KENNETH R	0.16	92.93
L002500	CHEPULIS DAVID R & KAREN A	0.16	92.93
L002600	SARGENT ALFRED E & MELODIE TRUSTEES	0.16	92.93
L002700	FIRST METHODIST CHURCH	0.48	278.79
L002800	A F & A M ST JOHNS LODGE #92	0.21	121.97
L002900	MEYERS THOMAS & RENEE	0.19	110.35
L003000	LAUTT TREVOR & AMANDA	0.24	139.38
L003100	CHALLIS JACOB &	0.16	92.93
L003200	TOYNE GEORGE L	0.16	92.93
L003300	CLEAR SKY RENTALS LLC	0.16	92.93
L003400	CLEAR SKY RENTALS LLC	0.16	92.93
L003500	WOLFE DAVID A	0.16	92.93
L003600	WOLFE D ANDREW	0.24	139.38
L003700	CLEAR SKY RENTALS LLC	0.24	139.38
L003800	BIG HORN COUNTY	0.38	220.72
L003900	TORSKE JAMES E	0.10	58.09
L004000	BIG HORN COUNTY	0.16	92.93
L004100	BIG HORN COUNTY	0.32	185.87
L004200	BIG HORN COUNTY COURTHOUSE	0.96	557.59
L004300	KOEHN RANDY	0.16	92.93
L004400	A-ONE BUSINESS CAPITAL INC	0.16	92.93
L004500	A-ONE BUSINESS CAPITAL INC	0.08	46.46
L004600	HEADWATERS HOLDING COMPANY LLC	0.08	46.46
L004700	HEADWATERS HOLDING COMPANY LLC	0.08	46.46
L004800	BIG HORN VALLEY PROPERTIES LLC	0.16	92.93
L004900	FORTUNE CLAYTON	0.08	46.46
L005000	MALENSEK RANDY J	0.08	92.93
L005200	DRESCH JEFF & CHARLOTTE JTROS	0.16	92.93
L005400	BIG HORN COUNTY	0.64	371.71
L005600	HANSER HOLDINGS LLC	0.96	557.59
L005700	DREAM TEAM PROPERTIES LLC	0.08	46.46
L005800	DREAM TEAM PROPERTIES LLC	0.08	46.46
L005900	SMALL KELSEY & LESLEY L	0.08	46.46
L006000	AGRI-LEASING INC	0.08	46.46
L006100	WILLOUGHBY DANIEL W & KIRSTEN K	0.08	46.46
L006200	NEUTS INC	0.24	139.38
L006300	317 NORTH CENTER AVENUE BUILDING LLC	0.16	92.93
L006400	LEHR RHONDA & WENDEL	0.16	92.93
L006500	WOUNDED FACE DAVIS	0.16	92.93
L006600	WOUNDED FACE DAVIS	0.16	92.93
L006700	SCHOEN ROBERT G & GLENNINE M TRUSTEES	0.16	92.93
L006800	SCHOEN ROBERT G & GLENNINE M TRUSTEES	0.16	92.93
L0068A0	RIDGEVIEW CONSTRUCTION INC	0.32	185.87
L006900	BIG HORN COUNTY	0.07	40.64
L007000	ACEVES JAIME	0.53	307.83
L007100	MASON TERRY J	0.15	87.11
L007200	SOUND VENTURE LLC	0.08	46.46
L007300	CITY OF HARDIN	0.40	232.31
L007800	NOTEBOOM CABEL & JOHN	0.08	46.46
L007900	LOTT JAMES A	0.16	92.93
L008100	BENZEL PATRICIA ANN	0.16	92.93
L008200	VALI ROME P	0.08	46.46
L0083A0	STORE MASTER FUNDING VI LLC	0.16	92.93
L008400	CENTER AVE LAND TRUST	0.08	46.46
L008500	SEDER CARLA KAE & RICK L & DAWN C	0.08	46.46
L008600	ANDRES ROMAN G & JENA L	0.08	46.46
L008700	SASI INVESTMENTS LLC A MONTANA LLC	0.08	46.46
L008800	UFFELMAN LANDA	0.08	46.46
L008900	STAR PRINTING COMPANY INC	0.08	46.46
L0089A0	SLATTERY MARY	0.08	46.46

CITY OF HARDIN
Street Maintenance Assessments

Tax ID	Name	Acres	Amount
L009000	WIECHMAN JACK W & AUDREY M	0.32	185.87
L009100	HOLLYHOCK HOME FAMILY TRUST	0.16	92.93
L0092A0	AAW LLC	0.30	174.25
L0093A0	AAW LLC	0.18	104.55
L009600	AAW LLC	0.19	110.35
L009700	AAW LLC	0.45	261.35
L009800	HOLLYHOCK HOME FAMILY TRUST	0.16	92.93
L009900	HOLLYHOCK HOME FAMILY TRUST	0.16	92.93
L0099A0	BIG HORN COUNTY	0.64	371.71
L010000	BIG HORN COUNTY	0.32	185.87
L010100	KOEHN DWIGHT	0.32	185.87
L010200	HAMLIN DOUGLAS	0.16	92.93
L010300	HAMLIN DOUGLAS	0.16	92.93
L010400	TRI COUNTY TELEPHONE ASSOCIATION INC	0.32	185.87
L010600	EXECUTIVE BUILDING LLC	0.32	185.87
L010700	JOHNSON INSURANCE AGENCY INC	0.16	92.93
L010800	GREER W CLAYTON	0.16	92.93
L010900	GREER CLAYTON W	0.21	121.97
L011000	GREER CLAYTON W & CHERLYN K	0.12	69.70
L011100	ZELKA PAUL T	0.06	34.86
L011200	ZELKA PAUL T	0.09	52.27
L011300	ZELKA PAUL T	0.09	52.27
L011400	CUSTER AVE LAND TRUST	0.24	139.38
L011500	CUSTER AVE LAND TRUST	0.16	92.93
L011600	CUSTER AVE LAND TRUST	0.37	214.90
L011700	MINEAR BRITTANY ELLA	0.59	342.67
L012000	ZELKA THOMAS J & LORA M TRUSTEES	0.32	185.87
L012100	LAMMERS GAYLE	0.16	92.93
L012200	ZELKA THOMAS J & LORA M TRUSTEES	0.32	185.87
L012300	KRUGER ZACHARY M & DULCE L	0.24	139.38
L012400	KRUGER ZACHARY & DULCE L	0.56	325.25
L012500	TOWN AND COUNTRY SUPPLY ASSOCIATION	0.69	400.76
L012600	SHARPE KALEY J	0.16	92.93
L012700	ESPINOZA BARBARA J & JESSY	0.16	92.93
L012800	WILDIN DANIEL O	0.16	92.93
L012900	BOUYER GARNER SR	0.16	92.93
L013000	CITY OF HARDIN	0.32	185.87
L013100	BULLIS PROPERTIES LLC	0.32	185.87
L013200	FANDRICH BRYAN	0.32	185.87
L013300	SHEWEY CYNTHIA A	0.32	185.87
L013400	CRANE ROBERT A	0.32	185.87
L013500	MONTANA MORTUARY HOLDINGS LLC	0.48	278.79
L013600	HOCHHALTER FAMILY LLC	0.16	92.93
L013700	CHRISTMAN BETTY J	0.24	139.38
L013800	LAMMERS GAYLE GEORGE	0.16	92.93
L013900	BEARTOOTH FORD LLC	0.40	232.31
L014000	BEARTOOTH FORD LLC	0.16	92.93
L014100	BEARTOOTH FORD LLC	0.16	92.93
L014200	BEARTOOTH FORD LLC	0.16	92.93
L014300	NELSON JENNIFER	0.16	92.93
L014400	BLADE MOTTERN SAMUEL & MARGERY JOY	0.16	92.93
L014500	OLD COYOTE DANA K	0.16	92.93
L014600	EQUITY TRUST CO CUSTODIAN FBO RICK L	0.16	92.93
L014700	FIRST BAPTIST CHURCH	0.48	278.79
L014800	HAWTHORNE NICHOLAS C	0.24	139.38
L014900	LAUTT LAURIE A	0.24	139.38
L015000	CLEAR SKY RENTALS LLC	0.10	58.09
L015100	AJ KNIGHT PROPERTY SOLUTIONS LLC	0.10	58.09
L015200	HAFEMANN JAYME & ELLYN TIC	0.13	75.52
L015300	WARHOL JOSEPH	0.16	92.93
L015400	LAWTON MELISSA	0.16	92.93
L015500	IRWIN THOMAS W	0.16	92.93
L015600	DUNCAN JEFFERY E & SARAH R	0.16	92.93
L015700	JOHNS MERLE	0.24	139.38
L015900	STREEPER DONNA M	0.24	139.38
L016000	PETERMAN FRANK R	0.16	92.93
L016200	MORTON NATASHA J	0.16	92.93
L016300	TSCHIRGI CHERYL ELLEN	0.16	92.93
L016400	HOCHHALTER FAMILY LLC	0.13	75.52
L016500	THOMPSON FELIX LEE &	0.16	92.93
L016600	KENNEY CORY L & MARILOU B	0.16	92.93
L016700	HARDT CHERYL D	0.22	127.77
L016800	SEVENTH DAY ADVENTIST CHURCH	0.30	174.25
L016900	MATTHEW DAVID J & JULIE A	0.16	92.93
L017000	WOLCOTT DALE G & LORNA S	0.16	92.93
L017100	CROW TRIBE OF INDIANS	0.16	92.93
L017200	CROW TRIBE OF INDIANS	0.16	92.93

CITY OF HARDIN
Street Maintenance Assessments

Tax ID	Name	Acres	Amount
L017300	CLEAR SKY RENTALS LLC	0.32	185.87
L017400	DILLON SHONNA	0.24	139.38
L017500	RIETZ STEVEN K	0.24	139.38
L017600	SINGER BRYAN CODY &	0.24	139.38
L017700	ROGERS KENNY L	0.14	81.31
L017800	FELKINS CORRINE E	0.10	58.09
L017900	LITTLEHEAD CHAD E & ANITA G JTROS	0.16	92.93
L018000	FOX DENNIS R & JANET E	0.19	110.35
L018100	CLOUD CORDERO D	0.23	133.61
L018200	H.E.P CLUB	0.39	226.52
L018300	ABRIL ANTONIO	0.16	92.93
L018400	GALE VICKI A	0.16	92.93
L018500	CODY AVE LAND TRUST	0.16	92.93
L018600	PRINCIVALLI MARCIA	0.15	87.11
L018700	LEE LOU LLC	0.22	127.77
L018800	GRATWOHL DOUGLAS H	0.12	69.70
L018900	KERR TAYLOR KATHI E	0.16	92.93
L019000	PRETTY WEASEL SARA	0.16	92.93
L019100	ROBERTSON TRACY A & KRISTI A	0.16	92.93
L019200	ANDRES ROMAN G & JENA L	0.16	92.93
L019300	BIG HORN CALVARY FELLOWSHIP	0.32	185.87
L019400	SCHOOL DISTRICT 17H	0.96	557.59
L019500	NELSON CHARLENE	0.21	121.97
L019600	DEVERS TAMARA DEE	0.24	139.38
L019800	ACEVES JAIME	0.35	203.29
L019900	MILLER JEAN HELEN	0.08	46.46
L020000	MILLER JEAN	0.08	46.46
L020100	CHAVEZ DEAN & ROXANNE	0.24	139.38
L020200	HARRIS MERRITT & SHELLEY	0.24	139.38
L020300	BLAIN JOSHUA AARON	0.24	139.38
L020400	LUNDBERG JAY O	0.24	139.38
L020500	WOODY JOSEPH B	0.04	23.24
L020600	HE DOES IT VIRGINIA	0.13	75.52
L020700	FELLER VERLENE R	0.16	92.93
L020800	KUNTZ KENNETH J & LUCY DIANNE	0.32	185.87
L020900	MAXWELL ANTHONY D & CYNTHIA R	0.16	92.93
L021000	CLEAR SKY RENTALS LLC	0.16	92.93
L021100	SARGENT PATRICK W	0.16	92.93
L021200	BIG SKY PROPERTY SOLUTIONS LLC	0.16	92.93
L021300	BIG SKY PROPERTY SOLUTIONS LLC	0.32	185.87
L021400	SEDER DAWN C	0.32	185.87
L021500	REGIONAL SERVICES FOR S CNTRL & E MT	0.32	185.87
L021600	WOODY KENNETH	0.16	92.93
L021700	STIMPSON HOWARD W AND MARSHA D	0.16	92.93
L021800	MEYERS THOMAS	0.32	185.87
L021900	REDGER MERLE	0.32	185.87
L022000	LINK SHANE D	0.32	185.87
L022100	CUMMINGS LEO JR	0.32	185.87
L022200	KLOEPFEL KATHERINE	0.16	92.93
L022300	MORRISON CAROLYN R	0.16	92.93
L022400	BIG SKY PROPERTY SOLUTIONS LLC	0.32	185.87
L022500	BONILLA SHARON K	0.32	185.87
L022600	SEDER DAWN C	0.16	92.93
L022700	RUEGAMER JAMES L	0.16	92.93
L022800	WILKINSON ARNOLD	0.16	92.93
L022900	STEWART MICHELE L	0.16	92.93
L023000	SCHAAK KATHERINE	0.16	92.93
L023100	CONNER LINDA B	0.16	92.93
L023200	CITY OF HARDIN	2.07	1,202.26
L023300	REDEEMER EVANGELICAL LUTHERN	0.32	185.87
L023500	ELLIS CHARLES HARRY	0.16	92.93
L023600	FOX LINDSEY	0.16	92.93
L023700	IVERSON JESSE L &	0.32	185.87
L023800	SCHOOL DISTRICT 17H PRIMARY SCHOOL	0.96	557.59
L023900	KOEHN RANDY D	0.16	92.93
L024000	VOGEL ALEXA R &	0.32	185.87
L024100	BURSHIA MILES E	0.16	92.93
L024200	WELL KNOWN COLLEEN LYN	0.16	92.93
L024300	MCENEANEY JOHN J	0.16	92.93
L024400	LITTLE LIGHT MYRON LOUIS JR &	0.16	92.93
L024500	ROUND FACE SUNNY	0.16	92.93
L024600	FEDERAL NATIONAL MORTGAGE ASSOCIATION	0.16	92.93
L024700	TAFT JONATHAN C	0.16	92.93
L024800	BOHLMAN DOROTHY M	0.16	92.93
L024900	NOYES JAMES G	0.16	92.93
L025000	HOCHHALTER FAMILY LLC	0.16	92.93
L025100	JELNEK CHRISTINE &	0.16	92.93

CITY OF HARDIN
Street Maintenance Assessments

Tax ID	Name	Acres	Amount
L025200	PITSCH ALYSSA &	0.16	92.93
L025300	SVAREN JAMES A	0.16	92.93
L025400	KUKES PEARL	0.16	92.93
L025500	SLEEPER NANCY	0.16	92.93
L025600	OPIE MICHAEL R	0.16	92.93
L025700	VAN SICKLE TAMARA A	0.16	92.93
L025800	BARA DAVID	0.16	92.93
L025900	KENNEY CORY	0.16	92.93
L026000	ANDERSON JOANNA; ELSIE & REBECCA JEAN	0.16	92.93
L026100	CHARLES ELLIS RAY II & DERRIK DELAINE	0.16	92.93
L026200	SCHOOL DISTRICT 17H ELEMENTARY	0.54	313.64
L026300	WILKINSON ARNOLD	0.22	127.77
L026400	HOPES STEVEN J	0.21	121.97
L026500	AUKER H EDWIN	0.32	185.87
L026600	HERT ROBERT P	0.16	92.93
L026700	WIECHMAN JACK W & AUDREY M	0.19	110.35
L026800	BARNES WAYLON II	0.29	168.43
L026900	ANDERSON RICHARD P & ARLENE M	0.16	92.93
L027000	DREW JEAN	0.16	92.93
L027100	SEDER DAWN C	0.16	92.93
L027200	OLSON LANCE	0.16	92.93
L027300	WOODY KENNETH III	0.16	92.93
L027400	EDWARDS THOMAS W & DIANE J	0.16	92.93
L027600	LITTLE BIG MEN OF GLENDIVE INC	0.32	185.87
L027700	KOEHN RANDY	0.24	139.38
L027800	KOEHN RANDY	0.16	92.93
L027900	REISIG SCOTT	0.24	139.38
L028000	NORTH CENTER PROPERTIES LLC	0.96	557.59
L028100	PENTECOSTAL CHURCH OF GOD INC	0.48	278.79
L028300	KIRSCHENMANN EUGENE & RUTH	0.24	139.38
L028400	FELLER PAMELA A	0.15	87.11
L028500	CREEDEN MICHAEL JOHN	0.09	52.27
L028600	ALEXANDER JAMES V	0.16	92.93
L028700	PERKINS LEONARD D	0.16	92.93
L028800	VANDERSLOOT TYLER WAYNE	0.16	92.93
L028900	IRON THORA	0.24	139.38
L029000	ZIER HAZEL L	0.24	139.38
L029100	BLADE-MOTTERN SAMUEL & MARGERY JOY	0.10	58.09
L029200	SECRETARY OF HOUSING & URBAN	0.10	58.09
L029300	K2 PROPERTIES LLC	0.12	69.70
L029400	ESPINOZA JESSY JR & DEANNA	0.16	92.93
L029500	RESOURCE SUPPORT & DEVELOPMENT INC	0.16	92.93
L029600	RD PROPERTY SOLUTIONS LLC	0.16	92.93
L029700	RAMIREZ JULIANA H	0.16	92.93
L029800	HOCHHALTER DAMON M	0.16	92.93
L029900	FELLER SHAWN R & AMY D	0.16	92.93
L030000	BRUCE RUSSELL O & PAMELA J	0.16	92.93
L030200	GRADY FRANK	0.48	278.79
L030300	BROKAW JEFFERY S	0.16	92.93
L030400	MUHLBEIER JAY D	0.16	92.93
L030500	THOMPSON AUGUSTA J	0.16	92.93
L030600	KEHLER KAREN A	0.24	139.38
L030700	BOYER DOND	0.24	139.38
L030800	MARSHMEL PROPERTIES LLC	0.39	226.52
L031000	WOUNDED FACE DAVIS	0.16	92.93
L031100	WOUNDED FACE DAVIS	0.16	92.93
L031200	AJ KNIGHT PROPERTY SOLUTIONS LLC	0.40	232.31
L031400	MARTINEZ INEZ	0.14	81.31
L031500	ALLRED SABRINA &	0.16	92.93
L031700	KENNEY PATRICIA MICKY	0.16	92.93
L031800	CITY OF HARDIN	0.32	185.87
L031900	LITTLE LIGHT MARLA	0.40	232.31
L032000	ZINK WANDA LEE & GUY A	0.32	185.87
L032100	CITY OF HARDIN	0.24	139.38
L032200	CHAVEZ GEORGE W	0.16	92.93
L032300	PETERSON RUBY ANN REED	0.16	92.93
L032400	BROWKAW KERI J	0.16	92.93
L032500	MILLER GERALD M (RLE)	0.16	92.93
L032600	REDGER MERLE	0.32	185.87
L032700	FASSETT KIMBERLY L	0.16	92.93
L032800	SEDER RICK L AND DAWN C JTRS	0.16	92.93
L032900	OLD ELK DAVID	0.16	92.93
L033000	RENOVA UBALDO	0.16	92.93
L033100	WATSON JOSHUA	0.16	92.93
L033300	HERNANDEZ VERONICA	0.16	92.93
L033400	FELLER CURTIS D	0.16	92.93
L033500	ROTH LISA F	0.16	92.93

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Tax ID	Name	Acres	Amount
L033600	ARNOLD WAGENMAN TRACY	0.16	92.93
L033700	SEDER RICK L	0.16	92.93
L033800	LIMING BRANDON	0.10	58.09
L033900	WILLHARDT LISA L	0.06	34.86
L034000	CHAPPLE AMY D	0.16	92.93
L034100	SEDER JO ANN	0.16	92.93
L034200	HURTIG VINCENT G	0.16	92.93
L034300	DICK CHARLES	0.16	92.93
L034400	MICHALEK BARBARA	0.16	92.93
L034500	ANDERSON THOMAS BLAIR	0.16	92.93
L034600	DRESCH JEFF	0.16	92.93
L034700	FELLER CHANDALE &	0.16	92.93
L034800	BARNES WAYLON W	0.32	185.87
L034900	BIG SKY PROPERTY SOLUTIONS LLC	0.32	185.87
L035000	SCHUMAN LEVI	0.16	92.93
L035100	SCHOMER ROBERT D	0.16	92.93
L035200	SCHOMER ROBERT D	0.16	92.93
L035300	STEWART LYDIA A	0.16	92.93
L035400	ALEXANDER ROSS A & SALLY	0.16	92.93
L035500	MORAN LYNNE A	0.16	92.93
L035600	CHRISTS EVANGELICAL LUTHERAN	0.48	278.79
L035700	ANEST PAUL	0.32	185.87
L035900	HIEBERT LEE ANN	0.16	92.93
L036000	SEDER RICK L AND DAWN C JTRS	0.16	92.93
L036100	ECKMAN JACOB ED	0.24	139.38
L036200	OLD COYOTE MIRIAM A	0.24	139.38
L036300	FORTUNE THAL LLC	0.16	92.93
L036400	BUTKAY RITA & GENE A HERMAN	0.16	92.93
L036500	FORTUNE THAL LLC	0.16	92.93
L036600	FORTUNE THAL LLC	0.32	185.87
L036700	FORSYTHE LORI	0.16	92.93
L036800	O'NEIL JUNIOR L	0.32	185.87
L036900	KOLLEKOWSKI ETTA M	0.24	139.38
L037000	ELHARD FERNANDO & KIMBERLY	0.20	116.17
L037100	VANCE JEFFREY P & ROSA L	0.20	116.17
L037200	REEVES MARTIN G	0.16	92.93
L037300	REEVES MARTIN G	0.16	92.93
L037400	CABRAL DEBBIE L	0.16	92.93
L037500	LAHNEY REYHOLDS-KEENE RN INC A MONTANA	0.32	185.87
L037700	WESTERN HEMLOCK LLC	0.32	185.87
L037800	CUSTER AVE LAND TRUST	0.16	92.93
L037900	ROMAN CATHOLIC BISHOP	1.92	1,115.17
L038000	CARLETON CLINTON P & CLAIRE E	0.16	92.93
L038100	HAFEMANN THEODORE R & GAIL L	0.16	92.93
L038200	HOCHHALTER FAMILY LLC	0.16	92.93
L038300	BOND CAROLYN J & STEPHEN R	0.16	185.86
L038500	GREENFIELD THOMAS R & JUDY E JTROS	0.16	92.93
L038600	TROYER RICHARD B	0.24	139.38
L038700	DORNBERGER JOHN FRANK	0.24	139.38
L038800	CODY AVE LAND TRUST	0.12	69.70
L038900	CODY AVE LAND TRUST	0.12	69.70
L039000	BARNES BRITT EDWARDS & CHERYL LYNN	0.24	139.38
L039100	UNRUH BRIAN & JENNIFER	0.16	92.93
L039200	HOLLYHOCK HOME FAMILY TRUST	0.16	92.93
L039300	THOMPSON MARTIN JAMES	0.16	92.93
L039400	KENNEY CORY	0.24	139.38
L039500	OLIVAS IRIS	0.24	139.38
L039700	DYCKMAN STEVE	0.24	139.38
L039800	ANDERSON CURTIS M	0.24	139.38
L039900	BENSON BEVERLY J	0.16	92.93
L040000	LINK MATHEW B & AMBER J JTROS	0.16	92.93
L040100	LAMMERS CARLA	0.16	92.93
L040200	HOLLYHOCK HOME FAMILY TRUST	0.16	92.93
L040300	KORBER WILLIAM W	0.16	92.93
L040400	WHITEMANRUNSHIM LEA	0.16	92.93
L040500	UNRUH BRIAN C & JENNIFER M	0.16	92.93
L040600	STENERSON AMBER J	0.16	92.93
L040700	CALL FRED JAMES JR & HEATHER E	0.16	92.93
L040800	KILGORE DAVID CURTIS & PERET ROSS	0.19	110.35
L040900	LAMMERS GAYLE GEORGE	0.13	75.52
L041000	OLD BEAR LEE P	0.16	92.93
L041100	MORRISON BENITO A JR & ATHALIA ROSE	0.24	139.38
L041200	KRINHOP MATTHEW P & BETHANIE A	0.24	139.38
L041300	CUNY TINA MARIE	0.16	92.93
L041400	720 LLC	0.16	92.93
L041500	MORRIS DENNIS	0.16	92.93
L041600	BLANKENSHIP NATE W AND WHITE KIMBERLY	0.16	92.93

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Tax ID	Name	Acres	Amount
L041700	KIRSCHENMANN ROBERT	0.16	92.93
L041800	DALE RAYMOND J	0.16	92.93
L041900	CHAPPLE RICHARD H	0.24	139.38
L042000	DORN CORRINA L	0.22	127.77
L042100	FRENCH ALLISON	0.16	92.93
L042200	JONES KEITH	0.18	104.55
L042300	PRETTY WEASEL BESSYE RAE	0.16	92.93
L042400	SVAREN FRANCINE K	0.16	92.93
L042500	BOWLING JIMMY D	0.16	92.93
L042600	SCHAAK DANIEL D	0.16	92.93
L042700	WOODY KENNETH III	0.16	92.93
L042800	WOODY'S RENTAL LLC	0.12	69.70
L042900	KENNEY CORY L	0.10	58.09
L043000	416 LLC	0.10	58.09
L043100	WOODY'S RENTAL LLC	0.16	92.93
L043200	HOCHHALTER FAMILY LLC	0.11	63.89
L043300	HOCHHALTER FAMILY LLC	0.21	121.97
L043400	CLEAR SKY RENTALS LLC	0.16	92.93
L043500	SEDER RICK L	0.16	92.93
L043600	SEDER DAWN C	0.16	92.93
L043700	OLD COYOTE MARCUS A	0.16	92.93
L043800	CARPENTER LINDA	0.16	92.93
L043900	MARTINEZ PHILLIP H & CAROL A TRUSTEES	0.16	92.93
L044000	CROWELL WILLIAM MICHAEL	0.16	92.93
L044100	WILES BENNY F	0.32	185.87
L044200	KENNEY CORY	0.16	92.93
L044300	KENNEY CORY L	0.16	92.93
L044400	BIGHORN VALLEY HEALTH CENTER INC	0.16	92.93
L044500	KOEHN MARSHALL & MELODY	0.16	92.93
L044600	SIEGELIN ERIKA M	0.16	92.93
L044700	STERN RICHARD R & ROSALIND F	0.16	92.93
L044800	CONWAY THOMAS P & SUSAN P JTROS	0.16	92.93
L044900	SIEGLE CAROL J	0.16	92.93
L045000	IBARRA JOSE S	0.24	139.38
L045100	ABSARKEE INVESTMENTS LLC	0.20	116.17
L045200	UNRUH JAMES W & AMY L	0.20	116.17
L045300	STOBAUGH WILLIAM STEPHEN & ANNA L	0.16	92.93
L045400	HARDY TIMOTHY & MARK	0.16	92.93
L045500	BECKER DALE D & VICKIE DIANE	0.16	92.93
L045600	HILL PATRICK & LINDA	0.24	139.38
L045700	TAUSCHER ANDREW R	0.17	98.74
L045800	TAUSCHER ANDREW	0.07	40.64
L046000	BAKER ANDREW LEE	0.32	185.87
L046100	BECKER DALE D & VICKI D	0.16	92.93
L046200	LEE LOU LLC	0.16	92.93
L046300	TOYNE GEORGE L	0.16	92.93
L046400	FEUVRAY PAULINE AZURE	0.16	92.93
L046500	JOYCE JOHN R & MOLLY D	0.24	139.38
L046600	UFFELMAN EDWARD R & JILL M	0.24	139.38
L046700	RANDALL ALICE L	0.16	92.93
L046800	THOMPSON JOHN M	0.16	92.93
L046900	RENSHAW ADAM DANIEL & JENNIFER LYNN	0.16	92.93
L047000	MADSEN BARBARA	0.16	92.93
L047100	KELLEY JOYCE &	0.16	92.93
L047200	GECK KARLA G	0.16	92.93
L047300	WEGNER CALVIN R	0.16	92.93
L047400	WAGNER TIM A & TERI L	0.16	92.93
L047500	WAGNER TIM A & TERI L	0.16	92.93
L047600	WILEY JON SCOTT & KATHRYN J	0.16	92.93
L047700	HOLLIS F BARRETT & VINETTA D	0.16	92.93
L047800	KILLS NIGHT DESHAUN	0.24	139.38
L047900	TAGANAHAN GENOVEVA & PORFERIO	0.24	139.38
L048000	PETERMAN WILLIAM	0.16	92.93
L048100	SCHUSTER JENNIFER S	0.19	110.35
L048200	ROSE LENORE J	0.23	133.61
L048300	CHEPULIS DAVID R & KAREN A	0.23	133.61
L048400	SMITH GREG A	0.24	139.38
L048500	BRUCKNER ROGER W & LAURIE	0.24	139.38
L048600	WHITEMAN ARLEN JR	0.24	139.38
L048700	BARNES RANDY Y & SOPHIA ROSE	0.24	139.38
L048800	TALMAGE WILLIAM EARL & CONNIE FAYE	0.24	139.38
L048900	OLD COYOTE ALVIN S & CHRISTINE	0.24	139.38
L049000	PITSCH CHARLENE K	0.24	139.38
L049100	LAMMERS GEORGE GAYLE ESTATE	0.24	139.38
L049200	SALYER JAMES MICHAEL	0.16	92.93
L049300	ROEBLING COLTON J	0.27	156.79
L049400	LOWE DANIEL J	0.27	156.79

CITY OF HARDIN
Street Maintenance Assessments

Tax ID	Name	Acres	Amount
L049500	FASSETT BRIAN D & CINDY	0.27	156.79
L049700	SWISSE GARY L & JILL	0.32	185.87
L049800	EDWARDS JOHN T	0.19	110.35
L049900	THE JOHNSON FAMILY TRUST DATED MAY 15,	0.16	92.93
L050000	IRON ROAD DANIEL & KRISTIN	0.24	139.38
L050100	BILLMAN TINA M	0.24	139.38
L050200	PLENTY HOOPS DESIRAE	0.19	110.35
L050300	BOYER DONNA E	0.19	110.35
L050400	SUNDHEIM LAURA L & CINDY FARMER	0.19	110.35
L050500	OTHER MEDICINE ROBERTA & NORMAN	0.21	121.97
L050600	HANSON AMY	0.18	104.55
L050700	KILLS PRETTY ENEMY A JOLENE & CASEY	0.19	110.35
L050800	TOYNE GEORGE	0.26	151.01
L050900	EGGED WALTER R	0.22	127.77
L051000	LARIOS-CARDENAS JAIME &	0.22	127.77
L051100	PLEIER DAN R & WENDY K	0.22	127.77
L051200	ALLERDINGS DANIEL R & ELAINE	0.22	127.77
L051300	CASTRO MICHAEL	0.22	127.77
L051400	TWILLEAGER MICHAEL ANTHONY	0.22	127.77
L051500	HUGS KALLIE JO	0.22	127.77
L051600	BULLIS TERRY A & BLANCHE A	0.22	127.77
L051700	WEBER BEVERLY J	0.22	127.77
L051800	ELLISON DAHNA M	0.22	127.77
L051900	KEPP KENTON G & PATRICIA	0.22	127.77
L052000	ANDERSON HARLEN R & GERALDINE TRUSTEES	0.22	127.77
L052100	YBARRA RACHEL	0.26	151.01
L052200	SCHOOL DISTRICT 17-H	0.23	133.61
L052300	SCHOOL DISTRICT 17H	0.23	133.61
L052400	SCHOOL DISTRICT 17H	11.25	6,180.25
L052500	OLDHORN KENDALL	0.11	63.89
L052600	SEE THE GROUND MARLEENE	0.11	63.89
L052700	CURTIS LARRY D	0.23	133.61
L052800	TAYLOR DONOVAN D	0.11	63.89
L052900	FIFTH AVENUE LAND TRUST	0.11	63.89
L053000	FERGERSON STEVEN A	0.23	133.61
L053100	WINTERROWD LEANE J	0.16	92.93
L053200	ROAN CHARLES R & KIM M	0.13	75.52
L053300	RODRIGUEZ JOSE M	0.16	92.93
L053400	FELTON THOMAS L & CYNTHIA A HERBEL	0.23	133.61
L053500	BAUMAN DAVID D & DOREEN E	0.23	133.61
L053600	SCHUMAN GLEN RAY	0.16	92.93
L053700	MONTOKA RICHARD	0.16	92.93
L053800	PLENTY HOOPS GARLAND	0.16	92.93
L053900	MUHLBEIER JAY DAVE & EILEEN E	0.16	92.93
L054000	BERRY ANDREA &	0.16	92.93
L054100	MORRISON BENITO	0.16	92.93
L054200	SCHOEN MARK	0.16	92.93
L054300	JOHNSON RHONDA S	0.16	92.93
L054400	HARDIN PUBLIC SCHOOLS	0.32	185.87
L054500	KUNTZ KENNETH JAMES JR	0.16	92.93
L054600	CLEAR SKY RENTALS LLC	0.16	92.93
L054700	CLEAR SKY RENTALS LLC	0.16	92.93
L054800	THORBERG IVA EUGENIE	0.16	92.93
L054900	HINGSON NADINE ET AL	0.16	92.93
L055000	HERNANDEZ JOCELYN C	0.24	139.38
L055100	PAYER COLETTE L	0.16	92.93
L055200	SEDER RICK L	0.24	139.38
L055300	GREENFIELD JAY B	0.16	92.93
L055400	BIG HORN COUNTY MEMORIAL HOSPITAL	0.32	185.87
L0554A0	BIG HORN COUNTY MEMORIAL HOSPITAL	0.48	278.79
L055500	RAMIREZ EFREN A	0.16	92.93
L055600	ROAN RICHARD H	0.16	92.93
L055700	BERGMAN MICHAEL L &	0.16	92.93
L055800	GACANICH MILEVA SAVITSA	0.16	92.93
L055900	HAINES DEBRA	0.16	92.93
L056000	LINK FLOYD M	0.16	92.93
L056100	WEINBERG JANELLE	0.48	278.79
L056200	NICHOLS LAYNE & MARCI	0.32	185.87
L056300	BARNES GABRIELLE N	0.16	92.93
L056400	SNYDER SONYA Y	0.16	92.93
L056500	REECE RENATA A	0.16	92.93
L056600	GRIBBLE HOWARD E	0.16	92.93
L056700	BADHORSE GINA DAVIS	0.16	92.93
L056800	WOODY'S RENTAL LLC	0.24	139.38
L056900	HAMMOND ARLENE E L	0.19	110.35
L057000	HARLIN MICHAEL J &	0.64	371.71
L057100	MORISSETTE RICHARD W & JUDY M TRUSTEES	0.23	133.61

CITY OF HARDIN
Street Maintenance Assessments

Tax ID	Name	Acres	Amount
L057200	MORISSETTE RICHARD W & JUDY M TRUSTEES	0.26	151.01
L057300	VOGEL JAMES L	0.91	528.55
L057400	KIRSCHENMANN EUGENE JR & SHERI D	0.43	249.75
L057500	LAMMERS CARLA R	0.32	185.87
L057600	LAMMERS CARLA R	0.16	92.93
L057700	HELPING HANDS IN HARDIN INC	0.16	92.93
L057800	HELPING HANDS IN HARDIN INC	0.29	168.43
L057900	HELPING HANDS IN HARDIN INC	0.19	110.35
L058000	HELPING HANDS IN HARDIN INC	0.16	92.93
L058100	HELPING HANDS IN HARDIN INC	0.16	92.93
L058200	HELPING HANDS IN HARDIN INC	0.16	92.93
L058300	CANNON TRANSPORTATION INC	0.80	464.63
L0583A0	HARDIN MONTANA CONGREGATION OF	0.96	557.59
L058400	WEGNER GREGORY C	0.32	185.87
L058500	CROW TRIBE OF INDIANS	0.64	371.71
L058600	BALL EVAGENE M TRUSTEE	0.80	464.63
L058700	FIRST AMERICAN LUTHERAN CHURCH	0.48	278.79
L058800	HERNANDEZ VERONICA	0.16	92.93
L058900	HOFFMAN DONALD J	0.16	92.93
L059000	BREWER THOMAS EDWARD III & SHERRYL	0.16	92.93
L059100	BOWLING JIMMY D	0.16	92.93
L059200	NORBY JAMES	0.16	92.93
L059300	MEHLING ROBERT CRAIG	0.16	92.93
L059400	RILEY E SHAWN	0.16	92.93
L059500	RANDOL FELICITY	0.16	92.93
L059600	DOERNER JOHN AUGUST	0.16	92.93
L059700	BURROUGHS TEDDY J & MARLENE K	0.16	92.93
L059800	ESHLEMAN PAUL A	0.16	92.93
L059900	KUNTZ KENNETH JAMES JR	0.16	92.93
L060000	REED DENELLE	0.16	92.93
L060100	BECKMAN PAUL B	0.16	92.93
L060200	TOYNE GEORGE L	0.16	92.93
L060300	BERKEY ERIK LEIGH	0.16	92.93
L060400	FIRST AMERICAN LUTHERAN CHURCH	0.16	92.93
L060500	ATKINS BONITA ANN & DOUGLAS JOHN JTROS	0.23	133.61
L060600	CAUFIELD WINSTON L	0.23	133.61
L060700	FALLSDOWN WILLIAM W SR	0.22	127.77
L060800	BAUMAN DAVID D	0.23	133.61
L060900	AMIRI ACQUISITIONS LLC	0.45	261.35
L061000	WILKINSON ARNOLD	0.23	133.61
L061100	SINGER JANICE KING	0.23	133.61
L061200	LIND THOMAS N	0.32	185.87
L061300	GOMEZ STEPHANIE S	0.16	92.93
L061400	ZINK WANDA LEE	0.16	92.93
L061500	VALLIE ROBIN D JTROS	0.16	92.93
L061600	CLAYTON LAUREL J	0.16	92.93
L061700	DUST JOHN D JR	0.16	92.93
L061800	BEARDEN HEATHER M	0.16	92.93
L061900	MCENEANEY JOHN J & PATRICIA	0.16	92.93
L062000	K2 ELECTRIC INC	0.16	92.93
L062100	FIRST CONGREGATIONAL CHURCH	1.12	464.65
L062200	ZIMMER MARK J & ANGELA D	0.19	110.35
L062300	ANDERSON GAIL	0.15	87.11
L062400	SEDER DAWN C	0.15	87.11
L062500	HARVEST TIME EVNGLSTC CTR ASSN	0.32	185.87
L062600	ANDERSON JOHN	0.32	185.87
L062700	SUNBURST CORPORATION	0.48	278.79
L062800	SEDER RICK L & DAWN C	0.16	92.93
L0628A0	SEDER RICK L & DAWN C	0.16	92.93
L062900	LONEBEAR TALON	0.16	92.93
L0629A0	LANDRY ALEXANDER	0.16	92.93
L063000	RICHARDS PAULA	0.16	92.93
L063100	MARIA TAMIPCO PROPERTIES LLC	0.16	92.93
L063200	ACEVES JAIME	0.16	92.93
L063300	LAUTT CAROL JANE	0.32	185.87
L063400	JACOBS ANDREW A &	0.16	92.93
L063500	MARTINO MARTILEE & GREG	0.16	92.93
L063600	HAMMOND GEORGE J	0.16	92.93
L063700	MACDONALD MICHAEL R & PATRICIA M	0.16	92.93
L063800	KOEHN TERROL	0.11	63.89
L063900	EDDY JOHN W & JAKI M JTROS	0.10	58.09
L064000	EDDY JOHN W & JAKI M JTROS	0.10	58.09
L064100	MORISSETTE RICHARD W & JUDY M	0.16	92.93
L064200	NANDINI LLC	0.16	92.93
L064300	NANDINI LLC	0.16	92.93
L064400	NANDINI LLC	0.32	185.87
L064500	KOEHN RANDY & CODY	0.16	92.93

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Tax ID	Name	Acres	Amount
L064600	CROW TRIBE OF INDIANS	0.64	371.71
L064700	CROW TRIBE OF INDIANS	0.43	249.75
L064800	ADLER ERNEST A	0.27	156.79
L064900	HART MELVIN DWAYNE & GARY LEE & LARRY	0.16	92.93
L065000	BUSHMAN SHERRI LEA STEWART	0.16	92.93
L065100	MERCIER RANDY S	0.16	92.93
L065200	KRENTZ JOANNA M & MAXWELL PAM JTROS	0.16	92.93
L065300	KOEHN CODY T	0.32	185.87
L065400	PEASE DELORES	0.16	92.93
L0654A0	PEASE DELORES	0.16	92.93
L065500	KIDA DAVID	0.16	92.93
L065600	CLARK DALE R	0.16	92.93
L065700	STEWART TERRY R	0.16	92.93
L065800	BELANGER HEATHER	0.16	92.93
L065900	CHRISTINE HELEN MCCANDLESS REVOCABLE	0.32	185.87
L066100	KIDA SUSAN	0.16	92.93
L066200	MARTINEZ FORTINO	0.16	92.93
L066300	MINEAR NICKOLE D	0.16	92.93
L066400	MINEAR NICKOLE D	0.16	92.93
L066500	MOORE-NALL ANITA	0.24	139.38
L066600	MEYERS THOMAS	0.32	185.87
L066700	STELL MICHAEL C	0.15	87.11
L066800	LIMING GARY W	0.19	110.35
L066900	CANTALUPO NICO	0.23	133.61
L067000	KALINE ARYN F.	0.19	110.35
L067100	SCHROEDER THOMAS P	0.16	92.93
L067200	GROSS STEVE H	0.16	92.93
L067300	REITZ CHASKA	0.16	92.93
L067400	ZINK WANDA LEE	0.15	87.11
L067500	LINK RICHELLE ETAL	0.17	98.74
L067600	HERBEL JAMES C & ETHYL L	0.16	92.93
L067700	ZERBE ROBIN	0.16	92.93
L067800	CLEAR SKY RENTALS LLC	0.16	92.93
L067900	KIEFER LARRY E	0.16	92.93
L068000	KIEFER LARRY E	0.16	92.93
L068100	LAMBIOTTE CHARLES	0.16	92.93
L068200	LAMMERS GAYLE GEORGE	0.16	92.93
L068300	MAXWELL PATRICIA	0.16	92.93
L068400	CRAWFORD DORIS A	0.16	92.93
L068500	RD PROPERTY SOLUTIONS LLC	0.16	92.93
L068700	OSWALD DAVID LEE	0.32	185.87
L068800	BAILEY DALLAS K	0.24	139.38
L069000	BYRNE LISA MAUREEN	0.24	139.38
L069100	SANDERS CANDACE	0.16	92.93
L069200	PETERMAN WILLIAM	0.24	139.38
L069300	STENERSON RANDY W	0.24	139.38
L069400	STENERSON RANDY	0.12	69.70
L069500	FRANCIS KIMBERLY DARLENE	0.12	69.70
L069700	ALDEN FRANCES J	0.24	139.38
L069800	MIKLOVICH BROCK R &	0.16	92.93
L069900	COVERS UP SHELLY	0.16	92.93
L070000	PRINDLE GERALD SCOTT &	0.16	92.93
L070100	HULSEY MARLON	0.16	92.93
L070200	MEYER CHERYL J	0.16	92.93
L070300	WALL MARVIN D & ALBERTA M	0.24	139.38
L070400	MOE ANDREW M & MARION H	0.24	139.38
L070500	COLE KENT & ERICKA JTROS	0.24	139.38
L070600	ROEBLING DALE	0.19	110.35
L070700	SCHOEN ROBERT G & GLENNINE M TRUSTEES	0.21	121.97
L070800	SEELY BRIAN	0.16	92.93
L070900	BENZEL GARY L & PATRICIA A	0.16	92.93
L071000	MARTINZ KEVIN L & KAREN G	0.16	92.93
L071100	CARY MICHAEL W	0.16	92.93
L071200	EVANS MITCHELL E	0.16	92.93
L071300	OHMSTEDE DARYL D	0.16	92.93
L071400	AXTMAN MICHAEL & GENEVA G	0.16	92.93
L071500	BECKER DALE D & VICKI DIANE	0.32	185.87
L071600	WIGLEY REBEKAH R	0.32	185.87
L071700	O'DELL KENNETH LEE	0.16	92.93
L071800	BEASLEY SEAN A	0.16	92.93
L071900	LINK GARRY A	0.90	522.73
L072000	DEVERS SADIE	0.16	92.93
L072100	CHAVEZ TYLER T	0.16	92.93
L072200	KERN SUSAN J	0.16	92.93
L072300	SMALL SEAN ELI	0.16	92.93
L072400	TOWN AND COUNTRY SUPPLY ASSOCIATION	0.32	185.87
L072500	MILLER BERT W SR	0.16	92.93

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Tax ID	Name	Acres	Amount
L072600	PRICE RAVEN B	0.16	92.93
L072700	JOSEPH CHRISTOPHER	0.16	92.93
L072800	HOPES STEVE J	0.16	92.93
L072900	BOWDEN MICHAEL	0.16	92.93
L073000	WEIGAND CANDELARIA V	0.16	92.93
L073100	HUGS JUSTIN & CLARENA	0.16	92.93
L073200	EQUITY TRUST CO CUSTODIAN FBO RICK L	0.16	92.93
L073300	HIEBERT DELBERT M & LETA R	0.32	185.87
L073400	EQUITY TRUST COMPANY CUSTODIAN FBO	0.16	92.93
L073500	WIGREN DAVID	0.16	92.93
L073600	WARD JASON D	0.16	92.93
L073700	DRESCH ERINN & CHARLOTTE	0.16	92.93
L073800	PHILLIPS CHRIS L & KASEY L	0.32	185.87
L073900	LAForge AARON	0.32	185.87
L074000	WILSON HENRY L	0.16	92.93
L074100	O'NEIL STEVEN J	0.16	92.93
L074200	CLAUSEN RICHARD O	0.16	92.93
L074300	DAVISSON ROBERT RHETT & APRIL BRENDA	0.24	139.38
L074400	WHITEMAN ANDREE A	0.24	139.38
L074500	HUGS ELIAS & THEO	0.24	139.38
L074600	SPEELMAN HENRY JR &	0.23	133.61
L074700	CASTLEBERRY JACLYN	0.16	92.93
L074800	UFFELMAN NICHOLAS A & MICHELLE C	0.15	87.11
L074900	UFFELMAN NICHOLAS A & MICHELLE C	0.15	87.11
L075000	BUCICH DALE ROBERT & HEATHER MAE P	0.32	185.87
L075100	RISENER CAMRON	0.16	92.93
L075200	KOBIELUSZ DARDEN B	0.16	92.93
L075300	BIG HORN HOSPITAL ASSOCIATION	0.16	92.93
L075400	BIG HORN COUNTY	1.61	935.10
L075500	BIG HORN COUNTY MONTANA	0.32	185.87
L075600	WICHITA DEREK & JOELLE	0.32	185.87
L075700	JAMES DIANA B	0.16	92.93
L075800	CITY OF HARDIN	2.93	1,701.79
L0758A0	BIG HORN HOSPITAL ASSOCIATION	0.86	737.63
L075900	MCADAMS ROMEE	0.16	92.93
L076000	HOPES JR ARCHIE R	0.16	92.93
L076100	GARRISON CHRIS E & LINDA S	0.32	185.87
L076200	GARRISON AMBER N &	0.32	185.87
L076300	MCCLANAHAN LINDA	0.16	92.93
L076400	FRICKLE LESLIE L	0.16	92.93
L076600	GARRISON CHRIS E & LINDA S	0.32	185.87
L076700	HICKEY ERIC DON &	0.21	121.97
L076900	BASTROM LARRY & SHARLA (RLE)	0.23	133.61
L077000	HYDE JAMES F	0.32	185.87
L077100	WAGENAAR VERNE & PENELOPE JO	0.16	92.93
L077200	WAGENAAR VERNE & PENELOPE JO JTROS	0.42	243.93
L077300	WITTMER HAROLD C & DELORIS J	0.22	127.77
L077400	MOLINA KAREN L	0.16	92.93
L077500	SLATTERY MARY & JANE M JTROS	0.32	185.87
L077600	KOEHN MYRON & LISA	0.23	133.61
L077700	HUFFMAN BRENDA JEAN & JEFFERY JAMES	0.19	110.35
L077800	CHURCH OF OPEN BIBLE	0.48	278.79
L077900	SEYKORA JAMES E & SUSAN M	0.24	139.38
L078000	ZELKA PAUL	0.24	139.38
L078100	CARLETON TYLER & STEPHANIE	0.32	185.87
L078200	BROWN JAMES SEBUREN &	0.16	92.93
L078300	URNSPLENTY AVA ROSE	0.16	92.93
L078400	KEHLER GARY R & BRENDA J	0.17	98.74
L078500	KOYAMA NADINE M &	0.26	151.01
L078600	CHURCH OF THE OPEN BIBLE	0.32	185.87
L078700	HUMPHREY DAVID	0.16	92.93
L078800	BETTS RHEA LIVING TRUST	0.48	278.79
L078900	MALENSEK JOSEPH C & EUNICE ELAINE	0.32	185.87
L079000	SEELEY RONALD E & DONA H	0.43	249.75
L079100	EDGAR MALLORY C	0.16	92.93
L079200	RAMIREZ JUVENAL A	0.19	110.35
L079300	UNRUH BRIAN C & JENNIFER M	0.19	110.35
L079400	CURTIS LARRY D	0.16	92.93
L079500	CANNON HAILEY M	0.19	110.35
L079600	MINEAR ALLAN L	0.16	92.93
L079700	BEYER BRICE E AND SANDRA D JTROS	0.27	156.79
L079800	JABS REINHOLD J & MONTE	0.43	249.75
L079900	HARRIS WILLIAM & SANDRA J	0.35	203.29
L080000	RICE EDYTHE D ESTATE	0.19	110.35
L080100	GARCIA APOLONIS MARTINEZ (JTROS)	0.18	104.55
L080200	MURDOCK ELLIS E	0.18	104.55
L080300	CURTIS LARRY	0.16	92.93

CITY OF HARDIN
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Tax ID	Name	Acres	Amount
L080400	GARRISON JERRY	0.18	104.55
L080500	STEED MORONI	0.18	104.55
L080600	BETTS MARK SIDNEY	0.35	203.29
L080700	UFFELMAN HENRY	0.16	92.93
L080800	LINK AMANDA R & DOUGLAS D	0.16	92.93
L080900	MEHLING ROBERT CRAIG	0.16	92.93
L081000	WALTER MELVEN L & LORRAINE V	0.16	92.93
L081100	FERGERSON TERRI L	0.32	185.87
L081200	BIG HORN COUNTY	0.16	92.93
L081300	BIG HORN COUNTY	0.16	92.93
L081400	BIG HORN HOSPITAL ASSOCIATION	0.16	92.93
L081500	BIG HORN HOSPITAL ASSOCIATION	0.16	92.93
L081600	FALER GEORGE R	0.32	185.87
L081700	POTTS TERRY L	0.32	185.87
L081800	WOODY'S RENTAL LLC	0.16	92.93
L081900	MULLER MICHAEL WAYNE	0.16	92.93
L082000	LINK LARRY L	0.16	92.93
L082100	LAMMERS GAYLE GEORGE	0.16	92.93
L082200	MOTTERN SAMUEL BLADE &	0.16	92.93
L082300	BRYSON ROBERT F & DEBBIE JO (RLE)	0.16	92.93
L082400	AMAN ASEEL & AZIZ	0.16	92.93
L082500	LINK MATHEW	0.16	92.93
L082600	WHITEBEAR RUSSELL STEPHEN	0.16	92.93
L082700	ROBERTS SAMMY JOE	0.32	185.87
L082800	HYDE JAMES F	0.16	92.93
L082900	MARSTON BIM R	0.23	133.61
L083000	GOULD THOMAS A	0.23	133.61
L083100	TOYNE LLC	0.23	133.61
L083200	MOLINA PETE & BARBARA K	0.23	133.61
L083300	STIEBER PAUL M	0.16	92.93
L083400	CONZELMAN DONAL D & NANCY KAY	0.16	92.93
L083600	LAFOUNTAIN BERNARDE & ANN PISANO	0.24	139.38
L083700	WHITEMAN RUNS HIM JENNIFER	0.24	139.38
L083800	CLAMPITT EDWIN C SR	0.24	139.38
L083900	MEDHUS LOWELL W & CONNIE R TRUSTEES	0.24	139.38
L084000	WACKER MELISSA	0.27	156.79
L084100	MATOVICH OIL CO INC	0.18	104.55
L084200	WACKER MELISSA	0.44	255.55
L084300	WACKER MELISSA	0.10	58.09
L084400	WACKER DEBRA A	0.23	133.61
L084500	WACKER DEBRA A	0.64	371.71
L0846A0	GRAPEVINE RANCH INC	0.77	447.24
L084700	WEDEL JAMES E	0.20	116.17
L084800	UFFELMAN KARAN KAY	0.28	162.64
L0848A0	BIG HORN COUNTY	0.16	92.93
L0848B0	MONETTE FARMS USA INC	1.13	656.32
L084900	DAWES MARVIN B	0.32	185.87
L085000	LEE BRYCE	0.32	185.87
L085100	MORTON NATASHA J	0.23	133.61
L085200	KENNEY SHERRI A	0.23	133.61
L085300	BIERY SANDRA K	0.14	81.31
L085400	BIG SKY LENDING SOLUTIONS LLC	0.18	104.55
L085500	MALENSEK TYLER J	0.19	110.35
L085600	STEINMETZ GEORGE & HARRY JR & SARA L	0.24	139.38
L085700	RALSTON 615 LLC	0.32	185.87
L085800	LOOS DARECE C (RLE)	0.16	92.93
L085900	FELLER MARTIN L (RLE)	0.16	92.93
L086000	MILLER VIVIAN L	0.17	98.74
L086200	BIERY SANDRA K	0.31	180.06
L086400	WOODY'S RENTAL LLC	0.16	92.93
L086500	PRATT DAVID ALLEN JT	0.18	104.55
L086600	THREE IRONS NICK J	0.18	104.55
L086700	BLACK ROCK CONTRACTING LLC	0.18	104.55
L086800	RALSTON WILLIAM F	0.18	104.55
L086900	PRETTY WEASEL KELLY	0.27	156.79
L087000	OLD CHIEF EARL SR & ELIZABETH	0.27	156.79
L087100	BOWMAN CHRISTY	0.34	197.47
L087400	SCHUMAN SASHA L	0.19	110.35
L087500	GUTIERREZ MARIA	0.18	104.55
L087600	FELLER MARILYN J	0.18	104.55
L087700	HOPE SHIRLEY KATHRYN	0.18	104.55
L087800	TOYNE GEORGE L	0.34	197.47
L087900	GABEL RANDAL W	0.19	110.35
L088000	GABEL RANDAL W	0.18	104.55
L088100	COLSTAD CARLA G	0.18	104.55
L088200	BRAUER TERRY LEE & KIM HAROLD	0.35	203.29
L088400	RIOS VICTOR	0.15	87.11

CITY OF HARDIN
Street Maintenance Assessments

Tax ID	Name	Acres	Amount
L088500	RALSTON 104 LLC	0.21	121.97
L088700	WILLIAMSON GARLA LYNN	0.26	151.01
L088800	MCGEE JUDI & STANLEY S	0.32	185.87
L088900	GONZALES RICHARD W	0.34	197.47
L089000	CITY OF HARDIN	0.20	116.17
L089100	TWINN WENDY	0.55	319.44
L089200	PRETTY WEASEL LEON	0.23	133.61
L089300	TILLMAN CHARITY	0.17	98.74
L089400	HIEBERT DELBERT M & LETA R	0.24	139.38
L089500	EQUITY TRUST CO CUSTODIAN FBO RICK L	0.37	214.90
L089600	EQUITY TRUST COMPANY CUSTODIAN FBO	0.29	168.43
L089700	MEYERS THOMAS & RENEE	0.32	185.87
L089800	KREITEL MARIAN M	0.21	121.97
L089900	WOLFE JULIA Y	0.21	121.97
L090000	MEYERS THOMAS & RENEE	0.27	156.79
L090100	COOK MEREDITH LEE	0.27	156.79
L090200	ALPINE MEADOWS MHP LLC	2.24	1,301.02
L090400	CRANE ROBERT A	0.28	162.64
L090500	CRANE ROBERT A	0.14	81.31
L090600	HAMLIN KYLE	0.33	191.67
L090700	HASCH WILLIAM J JR & JUDITH L	0.47	273.00
L090800	BIG HORN VALLEY PROPERTIES LLC	0.24	139.38
L090900	BELLMORE BELINDA	0.24	139.38
L091000	LESSARD DANELLE J	0.55	319.44
L091200	ALPINE MEADOWS MHP LLC	0.47	273.00
L091300	SHANE DAWN A	0.47	273.00
L091400	MORISSETTE RICHARD W & JUDY M TRUSTEES	0.52	302.02
L091500	BRIEN AARON B & MISTY L	0.52	302.02
L091600	HOOKER JEFFREY S & DIANNA D	0.52	302.02
L091700	FRANCIS SANDRA	0.26	151.01
L091800	RAMIREZ VISENCIA H	0.21	121.97
L091900	WAGNER TIM A & TERI A	0.23	133.61
L092000	WAGNER TIM A	0.24	139.38
L092100	WILLOW SPRINGS MHP LLC	2.22	1,289.38
L092200	SOFT OUT LLC	0.79	458.84
L092300	LABONNIE REALTY INC	2.54	1,475.27
L092400	SCHAFF JEFFERY S	0.95	424.21
L092500	BOWMAN VIRGINIA TRUSTEE	0.47	273.00
L092600	RD MOBILE HOME PARK LAND TRUST	2.57	1,492.69
L0926A0	WATSON NICHOLAS M	0.86	499.51
L092700	HAMLIN DOUGLAS	0.41	238.13
L0927A0	VANDEWARK PARKER BLAINE &	0.25	145.21
L092800	RUNGE ROBERT A & BONNIE L	0.23	133.61
L092900	UFFELMAN EDWARD	1.29	749.23
L093100	BIG HORN COUNTY	62.74	6,408.74
L093200	WEIBERT MARIE J	0.22	127.77
L093300	FINLEY PEGGY LUCILLE	0.07	40.64
L093500	CHAVEZ CHRISTINA K	0.48	185.87
L093600	YERGER JOHN J	0.20	278.79
L093700	UFFELMAN NICHOLAS & MICHELLE	0.60	116.17
L093800	GV TOWING LLC	0.40	348.50
L093900	GV TOWING LLC	0.15	232.31
L094000	HIEBERT DELBERT M & LETA R	0.25	87.11
L094100	KREBS FRANK N	0.27	145.21
L094200	KREBS FRANK N	0.53	156.79
L094300	SVEDBERG PROPERTY LLC	0.42	307.83
L094400	A&A HOLDING COMPANY OF UTAH	1.23	243.93
L094500	FAITH INDEPENDENT BAPTIST CHURCH INC	0.74	714.40
L0945A0	FRONTIER COMMUNITIES	1.23	429.79
L094600	BIG HORN COUNTY	0.19	714.40
L094700	BIG HORN COUNTY	0.96	110.35
L094800	BIG HORN COUNTY	13.50	557.59
L094900	STURGIS PROPERTIES LLC	3.28	6,851.93
L095100	LITTLE HORN STATE BANK	1.23	1,905.06
L095400	HARDIN LAND LLC	1.96	714.40
L0954A0	A&A HOLDING LIMITED COMPANY OF UTAH	0.32	1,138.40
L095500	KINCAID MERNA	0.32	185.87
L095600	NESTICO JOHNATHAN & REBECCA L	0.45	185.87
L095700	WILSON ROBERT S	0.22	261.35
L095900	SCOTT MARCIE	0.22	127.77
L096000	SAUSEDOR RICHARD D	0.33	127.77
L096100	SPRENGER ROBERT T	0.33	191.67
L096200	CITY OF HARDIN	1.85	191.67
L096400	CORP OF PRES BISHOP OF THE	1.92	1,074.50
L096500	DONOVAN JOSEPH K & BETH	0.32	1,115.17
L096600	SCHAFER JEFFREY & JAN M	0.35	185.87
L096700	CANNON KEVIN J & HOLLY M	0.20	203.29

CITY OF HARDIN
Street Maintenance Assessments

Tax ID	Name	Acres	Amount
L096800	KEHLER JAMES R & JAMIE A	0.20	116.17
L096900	DUNCAN RICHARD & CORRINE	0.20	116.17
L097000	GRANT GEORGE & TWILA	0.16	116.17
L097200	SCOTT-HILL DEBRA LEE	0.16	92.93
L097300	MORSE ZACHARY A & AMANDA M	0.16	92.93
L097400	SCHINDLER CATHRYN G	0.16	92.93
L097500	KALDAHL TIMOTHY B	0.16	92.93
L097600	ZINK WANDA LEE	0.16	92.93
L097700	BECKMAN JEREMY & GORE ROBIN L	0.16	92.93
L097800	NOEL REBECCA	0.16	92.93
L097900	UNITED PENTECOSTAL CHURCH	0.48	92.93
L098000	CANTU JUAN	0.16	278.79
L098100	CURTIS LARRY D	0.16	92.93
L098200	DAY ERIC	0.24	92.93
L098300	SENGAR JOHN	0.24	139.38
L098400	WATSON ALEXANDRIA R &	0.16	139.38
L098500	BEARCHUM NICOLETTE Y	0.16	92.93
L098600	TEWANEMA CHARMETRIA	0.16	92.93
L098700	KOPP RANDALL R & VERONICA L (RLE)	0.16	92.93
L098800	KOPP RANDALL R & VERONICA L (RLE)	0.23	92.93
L098900	UNVERZAGT MICKEY M (RLE)	0.18	133.61
L099000	MATOVICH JON DARR	0.24	104.55
L099100	TOYNE GEORGE L & TINA M	0.16	139.38
L099200	TOYNE GEORGE L & TINA M	0.16	92.93
L0992A0	TOYNE GEORGE L & TINA M	0.32	92.93
L099300	KAUTZMAN HARRY A & LINDA L	0.16	185.87
L099400	CANNING ROBERT W & NADARA L JTROS	0.32	92.93
L099500	PELLEGRINI ANGELO S & TRUDY T	0.16	185.87
L099700	MILLER KATIE M & JAMES D	0.24	92.93
L099800	MILLER GLADYS V	0.24	139.38
L099900	MILLER GLADYS V	0.16	139.38
L100000	DOANE PEGGY	0.16	92.93
L100100	BERKRAM KATHERINE A	0.16	92.93
L100200	VANDERSLOOT GARY	0.16	92.93
L100300	WHITEMAN THERESA	0.16	92.93
L100400	MILLER GLADYS V & STEINMETZ MILLER	0.32	92.93
L100500	MILLER JAMES D & KATIE	0.16	185.87
L100600	TOYNE GEORGE L	0.16	92.93
L100700	WILSON SUE E	0.32	92.93
L100800	WHITEMAN LARRY M & CINDY B	0.32	185.87
L100900	JESSEN DOUGLAS A & CAROL A	0.16	185.87
L101000	ALEXANDER LACEY L	0.16	92.93
L101100	BOGGESS CINDY LOU & HELEN P	0.16	92.93
L101200	BOGGESS CINDY LOU	0.16	92.93
L101300	MILLER GLADYS V & STEINMETZ MILLER	0.16	92.93
L101400	ELLISON SANDRA D	0.48	92.93
L101500	YOHUM CHARLES J	0.08	278.79
L101700	MOLINA WILLIAM JR	0.24	46.46
L101800	AAFEDT RONALD DUANE	0.16	139.38
L101900	ESPINOZA JANET BELLE	0.16	92.93
L102000	WOODY'S RENTAL LLC	0.16	92.93
L102100	HAYES NORA G	0.16	92.93
L102200	SEDER RICK L	0.16	92.93
L102300	VANDERSLOOT DALE L & KARLEEN P	0.16	92.93
L102400	CUSTER AVE LAND TRUST	0.16	92.93
L102500	HOCHHALTER MEGAN NICHOLE	0.16	92.93
L102600	AAFEDT RONALD DUANE	0.16	92.93
L102700	LAMMERS GAYLE GEORGE	0.16	92.93
L102800	THOMAS WILLIE C	0.32	92.93
L102900	CAIRNS SAVANNAH P	0.16	185.87
L103000	GOOD BRIAN J	0.16	92.93
L103100	LAMMERS GAYLE GEORGE	0.16	92.93
L103200	SEDER RICK L	0.16	185.86
L103300	BIG HORN COUNTY	0.16	92.93
L1033A0	LANDRIE LEROY & LINDA	0.16	92.93
L103400	DAVIS JODY L	0.16	92.93
L103500	METCALF JODY L	0.16	92.93
L103600	HANKEL VIOLET L	0.16	92.93
L103700	EDWARDS JACQUELINE A	0.16	92.93
L103800	LUTHER JOHN	0.16	92.93
L103900	LUTHER JOHN	0.16	92.93
L104000	GUTIERREZ MAKALIA FAE	0.16	92.93
L104100	SEDER RICK L AND DAWN C JTRS	0.16	92.93
L104200	DICK CHARLES	0.16	92.93
L104300	WELLKNOWN PHYLLIS	0.16	92.93
L104400	KOPP FREDERICK CHARLES JR	0.16	92.93
L104500	MASSINE MICHELLE M & ROCK J	0.16	92.93

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Tax ID	Name	Acres	Amount
L104600	CRUM SHIRLEY	0.24	92.93
L104700	WOODY KENNETH R	0.24	139.38
L104800	BIG HORN REAL ESTATE LLC	0.16	139.38
L104900	STEWART DOUGLAS M & FLORENCE	0.16	92.93
L105000	GROOMBRIDGE PATRICIA C (RLE)	0.16	92.93
L105100	RAUP LANI V	0.16	92.93
L105200	LEHR ANDREW THOMAS	0.32	92.93
L105400	CALL FRED JAMES JR & HEATHER E	0.16	185.87
L105500	UNRUH BRIAN & JENNIFER	0.16	92.93
L105600	FEGER STEPHEN M	0.16	92.93
L105700	ESPINOZA DELORES J	0.16	92.93
L105800	MARTINEZ LOUIS	0.16	92.93
L105900	GORE NICOLE C & KENNETH D	0.16	92.93
L106000	REDDEN DANIEL D & ALYSSA L	0.16	92.93
L106100	REDDEN DANIEL D & ALYSSA L	0.16	92.93
L106200	GRANGER PAUL A	0.16	92.93
L106300	GONZALES MOSES N	0.16	92.93
L106400	WALKING BEAR MARLENE	0.47	92.93
L106500	YUCHUM CHARLES J	0.53	273.00
L106600	LINCOLNWEST HARDIN LLC	0.55	307.83
L106700	AMERICAN PIZZA PARTNERS L P	0.48	319.44
L106800	AMERICAN PIZZA PARTNERS L P	0.48	278.79
L106900	TORCO LLC	0.47	278.79
L107000	MOCO LLC	0.50	273.00
L107100	LINCOLNWEST HARDIN LLC	3.35	290.41
L107300	HARDIN 2 RE2 LLC	1.52	1,945.70
L107500	GOLDEN ARCH LTD PARTNERSHIP	0.88	882.83
L107600	TOWN AND COUNTRY SUPPLY ASSOCIATION	0.79	511.12
L1076A0	STOCKTON OIL COMPANY	1.30	458.84
L107700	MARUFIAN INVESTMENTS LLC	1.18	755.06
L107800	HOCHHALTERS INC	0.49	685.34
L1078A0	LABONNIE REALTY INC	7.22	284.60
L107900	GONZALES RICHARD W	0.38	4,193.49
L108000	HOOKER JEFFREY S & DIANNA D	0.29	220.72
L108100	MADLER EMPIRE INC	0.72	168.43
L108300	SEDER BETTY JEAN	0.53	418.20
L108700	LAMMERS CARLA	0.57	307.83
L108800	LAMMERS CARLA	0.21	331.06
L108900	HIEBERT DELBERT M & LETA RAE	0.21	121.97
L109000	HOCHHALTER FAMILY LLC	0.21	121.97
L109100	WEER DAVE	0.19	121.97
L109200	GOOD LUCK TRISTAN	0.25	110.35
L109300	MENDEZ TAMARA & DANIEL	0.31	145.21
L109400	PEREZ LORETTA D	0.23	180.06
L109500	HARDIN MISC RE2 LLC	0.23	133.61
L109600	HARDIN MISC RE2 LLC	0.21	133.61
L109700	HARDIN MISC RE2 LLC	0.20	121.97
L109800	HARDIN MISC RE2 LLC	0.22	116.17
L109900	HARDIN MISC RE2 LLC	0.39	127.77
L110000	HARDIN MISC RE2 LLC	0.34	226.52
L110100	HARDIN MISC RE2 LLC	0.28	162.64
L110200	HARDIN MISC RE2 LLC	0.28	162.64
L110300	HARDIN MISC RE2 LLC	0.28	162.64
L110400	HARDIN MISC RE2 LLC	0.28	162.64
L110500	JOHNSON RYAN & JULIA JTROS	0.17	197.47
L110600	HOLDS THE ENEMY ACORN D & ANASTASIA D	0.17	98.74
L110700	LAMMERS CARLA	0.17	98.74
L110800	GETS DOWN FIGHTER ROANNA J	0.17	98.74
L110900	MARSHALL MELISSA	0.17	98.74
L111000	HIEBERT DELBERT	0.17	98.74
L111100	ORTHMAN TONI LEE	0.17	98.74
L111200	HARDIN MISC RE2 LLC	0.17	98.74
L111300	HARDIN MISC RE2 LLC	0.17	98.74
L111400	HARDIN MISC RE2 LLC	0.17	98.74
L111500	YARLOTT KIMBERLY R	0.17	98.74
L111600	CLIFF STEPHANIE LEE	0.17	98.74
L111700	KOPP CHARLES T & HILDA	0.19	98.74
L111900	ATWOOD JOHN A	0.24	110.35
L112000	SMALL SHARON A	0.24	139.38
L112100	PUSH CREEK INVESTMENTS LLC	0.19	139.38
L112200	GONZALEZ JOES D QUINTANAR &	0.19	110.35
L112300	NESSAN LAURA M	0.37	110.35
L112400	AUSMUS RUTH	7.06	214.90
L112600	SCHOOL DISTRICT 17H ELEMENTARY	6.72	4,100.54
L112700	SCHOOL DISTRICT 17H	20.63	3,903.08
L112900	CITY OF HARDIN	2.28	8,975.18
L113000	MATOVICH OIL CO INC	2.07	1,324.26

CITY OF HARDIN
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Tax ID	Name	Acres	Amount
L113100	EQUITY TRUST COMPANY FBO CUSTODIAN FOR	1.73	1,202.26
L1131A0	EQUITY TRUST CO CUSTODIAN FBO RICK L	1.86	1,004.80
L1131B0	SCHOOL DIST 17H ELEM	31.93	1,080.31
L113200	BIG HORN COUNTY	2.26	1,122.06
L113300	ESPINOZA ANTONIO	0.16	1,312.62
L113400	UDELHOVEN MARTIN	0.16	92.93
L113500	FIFTH STREET APTS MT LTD PRTNRSH	0.72	92.93
L113600	KLEIN PATRICIA ELAINE	0.24	418.19
L113700	GILBERTSON DONALD W	0.16	139.38
L113800	SYMONDS TONI R	0.16	92.93
L113900	SINGER DEREK BRUCE	0.16	92.93
L114000	DEEDS REYNA I	0.23	92.93
L114100	DRESCH JEFFREY J	0.23	133.61
L114200	SANCHEZ TANNER & JESSIE	0.23	133.61
L114300	BAKER DEAN L & DOREEN M	0.23	133.61
L114400	DELAUNE ROXANNE L	0.23	133.61
L114500	TINER RONALD ERIC	0.23	133.61
L114600	GERBER LUKE ALBERT	0.23	133.61
L114700	PRICE RAVEN R	0.23	133.61
L114800	LINK GARRY A	0.23	133.61
L114900	MATOVICH JON DARR	0.34	133.61
L115000	ENZMINGER JANELLE	0.96	197.47
L115100	SVAREN THEODORE JAMES JR	0.62	557.59
L115200	SNELL JANICE	0.30	360.10
L115300	KREBS SARAH JEAN & JEREMY JOSEPH	0.37	174.25
L115400	MUNN TODD LINCOLN	0.31	214.90
L115500	MOLINA RODNEY	0.21	180.06
L115600	UNRUH BRIAN C & JENNIFER M	0.41	121.97
L115700	ELLISON MEGAN C	0.22	238.13
L115800	GUPTILL JOSEPHINE M	0.21	127.77
L115900	PERKINS ALLEN & SHERRI E	0.21	121.97
L116000	FLAMM MICHAEL	0.22	121.97
L116100	SCHAFF STEVEN L	0.23	127.77
L116200	SHANE HOWARD B	0.22	133.61
L116300	PRETTY ON TOP TINA M & TATUM Y	0.21	127.77
L116400	WHITE CLAY MICAH JOEL	0.21	121.97
L116500	SLOAN GREGROY SHAWN	0.21	121.97
L116600	NEUTGENS JAMES J & DAISY T	0.24	121.97
L116700	LINK GALE D	0.21	139.38
L116800	FOX CAROLE	0.21	121.97
L116900	MARGHEIM GREGORY A &	0.21	121.97
L117000	STEVENSON IRENE E	0.21	121.97
L117100	TAFT CRAIG P & CARLA J	0.21	121.97
L117200	ICOPINI TIFFANY	0.23	121.97
L117300	CUMMINS JASON	0.27	133.61
L117400	AMIES JOSEPH S	0.26	156.79
L117500	REAL BIRD SHAWN	0.31	151.01
L117600	GEORGE PAUL JR	0.23	180.06
L117700	ENICK NATHAN R JR	0.21	133.61
L117800	BRADY NICOLA L	0.21	121.97
L117900	KIRSCHENMANN COLE E & LIANNE C JTROS	0.21	121.97
L118000	TESCH VERN	0.21	121.97
L118100	JEFFERSON CHARLOTTE K	0.23	121.97
L118200	BRIEN CURTIS D	0.21	133.61
L118300	HEBDON JARED & TRESSA JTROS	0.28	121.97
L118400	FREDERICKSEN GARY JR & JAMIE	0.22	162.64
L118500	ARBOGAST CLIFFORD R JR & MARGARET	0.56	127.77
L118600	SEDER RICK L TRUSTEE	0.20	325.25
L118700	JOHNSON MARK & CHARLENE	0.40	116.17
L118800	ROAN KASEY D & DORLAND-ROAN RAICHELL	0.22	232.31
L119000	JOHNSON MARK	0.20	127.77
L119100	ENICK HARLOW T & GABRIELA S	0.16	116.17
L119200	KELLER JOAN	0.16	92.93
L119300	EQUITY TRUST CO CUSTODIAN FBO RICK L	0.16	92.93
L119400	KOCH THOMAS D	0.16	92.93
L119500	SPENCER TOBY F	0.21	92.93
L119600	REAL BIRD NICOLE	0.33	121.97
L119800	GEIER LEO & CELESTE	0.17	191.67
L119900	GEIER JASON	0.17	98.74
L1199A0	HALE MELANIE R	0.17	98.74
L1199B0	PEDERSON LINDA (RLE)	0.17	98.74
L1199C0	OSBORN RICHARD R	0.21	98.74
L1199D0	FORNEY PORTER RAY	0.17	121.97
L1199E0	GOLDSMITH JANNA	0.17	98.74
L1199F0	SEDER RICK L & DAWN C JTROS	0.21	98.74
L1199G0	EQUITY TRUST COMPANY (FBO)	0.17	121.97
L1199H0	WEGNER RANDY L	0.25	98.74

CITY OF HARDIN
Street Maintenance Assessments

Tax ID	Name	Acres	Amount
L119910	FORNEY GEORGIA LEE	0.25	145.21
L120000	GEORGE TANISHA	0.17	145.21
L120100	WEGNER RANDY	0.17	98.74
L120200	SEDER RICK L	0.21	98.74
L1204AA	BLACK EAGLE GENEVA	0.21	121.97
L1204AB	JAMES CURTIS LEE	0.21	121.97
L1204AC	POTTS JASON T	0.21	121.97
L1204AD	MCVEY MICHAEL LAWRENCE JR	0.25	121.97
L1204AE	THOMAS LORETTA R	0.30	145.21
L1204AF	MORALES YNACIO JOSE	0.30	174.25
L1204AG	LANG HOLLY L	0.22	174.25
L1204AH	HOCHHALTER FAMILY LLC	0.24	127.77
L1204AI	MILLER JAMES D & KATIE M	0.21	139.38
L1204AJ	ENGELLANT TIMOTHY & RAMEY	0.21	121.97
L1204AK	HARDEN DUSTAN R &	0.21	121.97
L1204AL	LAMMERS GAYLE &	0.41	121.97
L120500	SCHULTZ LE ROY & MELODY	0.24	238.13
L120600	MCGURK SHERYLE R & TIFFANY R	0.23	139.38
L120700	BULLSHOWS SAMUEL CHARLES SR & CARA	0.26	133.61
L120800	FORSYTHE LORI A	0.29	151.01
L120900	JEFFERSON JR WESLEY J	0.43	168.43
L121000	ANGEVINE ROCHELLE	0.40	249.75
L121100	HOWE CELESTE AMBERLY	0.31	232.31
L121200	BELLROCK CARSON & AVA	0.26	180.06
L121300	FERGERSON CHARLES R & TERRI L	0.27	151.01
L121400	JOHNSON LARRY T & DEBRA L TRUSTEES	0.27	156.79
L121500	LAMMERS GEORGE G	0.36	156.79
L121600	TENTIS STEVEN & BARBARA J JTROS	0.24	209.09
L121700	BIG HORN VALLEY PROPERTIES LLC	0.22	139.38
L121800	OTHER BULL JAMIE	0.22	127.77
L121900	BIG HORN COUNTY MEMORIAL HOSPITAL	0.23	127.77
L122000	DORN ROGER A	0.26	133.61
L122100	GRATWOHL DOUGLAS H & SHANNON	0.31	151.01
L122200	CARY MICHAEL W & DEBORAH A	0.40	180.06
L122300	CARY MICHAEL W	0.32	232.31
L122400	DEVOUS ARNOLD S & CHUONG T TRAN-DEVOUS	0.21	185.87
L122500	GREER CLAYTON W & CHERYLYN K	0.47	121.97
L122700	PITSCH BAYHA SUSAN	0.22	273.00
L122800	STEFFAN DENNIS R	0.22	127.77
L122900	STIEBER MARK & JUDY	0.24	127.77
L123000	FIRST ALLIANCE CHURCH	0.94	139.38
L123100	MISCHEL DEVANEY L	0.24	545.95
L123500	MATOVICH ANDREW JON	0.21	139.38
L123600	BIG HORN COUNTY MEMORIAL HOSPITAL	0.21	121.97
L123700	BIG HORN COUNTY	3.41	121.97
L123800	HARDIN APARTMENTS LTD PARTNERSHIP	1.32	1,980.58
L124000	HARDIN APARTMENTS LTD PARTNERSHIP	0.28	766.66
L124100	HARDIN APARTMENTS LTD PARTNERSHIP	0.27	162.64
L124200	HARDIN APARTMENTS LTD PARTNERSHIP	0.28	156.79
L124300	BIG HORN HOSPITAL ASSOCIATION	1.31	162.64
L124600	S RANCH MEATS LLC	1.44	760.87
L124700	CITY OF HARDIN	4.22	836.36
L125000	DEACONESS BILLINGS CLINIC FOUNDATION	6.89	2,451.02
L125100	RED STAR GRACE	0.19	424.21
L1251A0	HUMAN RESOURCES DEVELOPMENT COUNCIL	0.18	110.35
L1251AA	ERICKSEN LARRY & ANGELA	0.19	104.55
L1251AB	STANLEY CRAIG H	0.19	110.35
L1251AC	WEIBERT MARIE J	0.18	110.35
L1251AD	HERNANDEZ DEMETRIO R & GENE ALLAN	0.20	104.55
L1251AE	LEFTHAND MYRA J	0.20	116.17
L1251AF	HUMAN RESOURCES DEVELOPMENT COUNCIL	0.20	116.17
L1251AG	HUMAN RESOURCES DEVELOPMENT COUNCIL	0.18	116.17
L1251AH	ISHAM FAITH A	0.19	104.55
L1251AI	ZUKOWSKI ZACKERY PAUL	0.19	110.35
L1251AJ	ROUNDTREE CONNIE	0.18	110.35
L1251AK	HUMAN RESOURCES DEVELOPMENT COUNCIL	0.19	104.55
L1251AL	EQUITY TRUST COMPANY CUSTODIAN FBO	0.21	110.35
L1251AM	DRIFTWOOD LYNDON	0.24	121.97
L1251AN	SCHOPPE RYAN & DANIELLE	0.22	139.38
L1251AP	LINK MATHEW B & AMBER	11.26	127.77
L125300	LINK MATHEW B & AMBER	10.51	66.86
L125400	TAYLOR TAMARA & CALEB	11.62	62.42
L125500	J.M.G. CONTRACTING INC	1.19	424.21
L125600	MORISSETTE RICHARD & JUDY LIVING TRUST	2.15	691.17
L125700	MORISSETTE RICHARD & JUDY LIVING TRUST	18.32	1,248.75
L125800	TOWN AND COUNTRY SUPPLY ASSOCIATION	0.12	424.21
L126300	UFFELMAN WILLIAM	0.81	69.70

CITY OF HARDIN
Street Maintenance Assessments

Tax ID	Name	Acres	Amount
L126500	CROP PRODUCTION SERVICES INC	3.44	470.45
L126700	CROP PRODUCTION SERVICES INC	1.89	1,998.00
L126900	TOWN AND COUNTRY SUPPLY ASSOCIATION	1.05	1,097.72
L127000	COOK GAYL E	0.16	609.85
L127100	COOK GAYL E	0.21	92.93
L127200	REDGER MERLE	1.49	121.97
L127300	CITY OF HARDIN	2.22	865.40
L127500	HARDIN 1 RE2 LLC	1.51	1,289.38
L127700	SUNSET VILLAGE LLC	12.10	877.02
L127900	UFFELMAN NICHOLAS & MICHELLE	0.20	6,433.54
L128100	UFFELMAN NICHOLAS & MICHELLE	0.20	197.02
L128200	UFFELMAN NICHOLAS & MICHELLE	0.20	135.70
L128300	UFFELMAN NICHOLAS & MICHELLE	0.18	135.72
L128400	UFFELMAN NICHOLAS & MICHELLE	0.18	135.73
L128500	UFFELMAN NICHOLAS A & MICHELLE C	0.37	135.61
L128600	UFFELMAN NICHOLAS & MICHELLE	0.22	298.16
L128700	UFFELMAN NICHOLAS & MICHELLE	0.20	197.29
L128800	UFFELMAN NICHOLAS & MICHELLE	0.23	132.18
L128900	UFFELMAN NICHOLAS & MICHELLE	0.23	171.32
L129000	SEDER RICK L	0.19	170.81
L129100	SEDER RICK L	0.28	110.35
L129200	KIRKWOOD JODI	0.19	162.64
L129300	LOVE'S TRAVEL STOPS & COUNTRY STORES	0.30	110.35
L1294A0	POOL ZACHARY R	0.30	174.25
L1296A0	POOL ZACHARY R	0.21	174.25
L129700	NEDENS RON E	0.25	121.97
L129800	PEDERSEN LANCE A	0.20	145.21
L129900	LITTLE OWL REVA L	0.20	116.17
L130000	JAMES THOMAS B & RACHEL L	0.20	116.17
L130100	SAVAGE COURTNEY A	0.20	116.17
L130200	PASSES KOLE T & SARAH B	0.20	116.17
L130300	RAMIREZ VALENTE E & ANGELA T	0.21	116.17
L130400	NELSON LAURIE G	0.41	121.97
L130500	RAMSEY RILEY & LINDSEY	0.20	238.13
L130700	NOTEBOOM CABEL L	0.20	116.17
L130800	FREEMAN DAVID H & LAURETTE C	0.20	116.17
L130900	SCHWEND STEVE &	0.35	116.17
L131000	HARDIN PARTNERS LTD PARTNERSHIP	0.23	203.29
L131300	HARDIN PARTNERS LTD PARTNERSHIP	0.91	133.61
L131500	WHITE DOUGLAS	0.32	528.55
L131700	HALEY MARLOW M	1.02	185.87
L131800	ZERBE BUCK DWIGHT	1.03	424.21
L131900	STOCKTON OIL COMPANY	0.04	598.25
L132000	RALSTON WILLIAM F & MICHELLE C	0.52	23.24
L132200	MARTINEZ FORTINO	0.51	302.02
L132300	M & R DEVELOPMENT LLC	0.32	296.23
L132400	BIG HORN COUNTY	0.32	185.87
L132500	MORISSETTE RICHARD W & JUDY M	0.07	185.87
L132600	MORISSETTE RICHARD W & JUDY M	0.04	40.64
L1326A0	MORISSETTE RICHARD W & JUDY M	0.06	23.24
L1326B0	MORISSETTE RICHARD W & JUDY M	0.04	34.86
L1326C0	MORISSETTE RICHARD W & JUDY M	0.11	23.24
L1326D0	CHENMARC INC	0.32	63.89
L132700	CITY OF HARDIN	0.22	185.87
L132800	MEEKS CODY J	0.34	127.77
L132900	MEEKS CODY J	0.26	197.47
L133000	EVERTZ LESLIE ANN	0.27	151.01
L133100	ENZMINGER CONNIE	0.27	156.79
L133200	RIDGE ENTERPRISES LLC	30.59	156.79
L133300	RIDGE ENTERPRISES LLC	11.59	181.63
L133400	MARTINSEN ROY MICHAEL & ELAINE YVETTE	5.22	68.80
L133600	GOULD THOMAS A	1.56	424.21
L134700	MARTINSEN R MICHAEL	3.33	424.21
L134800	BURLINGTON NORTHERN SANTA FE RR CO	0.69	424.21
L135300	BURLINGTON NORTHERN SANTA FE RR CO	0.20	400.76
L1353A0	BURLINGTON NORTHERN SANTA FE RAILROAD	0.37	116.17
L135400	BURLINGTON NORTHERN SANTA FE RAILROAD	0.29	214.90
L135700	J BAR DIAMOND LLC	0.58	168.43
L136100	BNSF RAILWAY COMPANY	0.18	336.88
L136300	BNSF RAILWAY COMPANY	0.10	104.55
L136500	SLOAN MICHAEL M & CLARKIEA	1.05	58.09
L136700	TOWN AND COUNTRY SUPPLY ASSOCIATION	0.99	609.85
L1367A0	ERVING PROPERTIES LLC	1.48	574.99
L1367B0	BIG SKY EXPRESS WASH LLC &	0.50	859.59
L1367C0	TOWN AND COUNTRY SUPPLY ASSOCIATION	0.99	290.41
L136800	TOWN AND COUNTRY SUPPLY ASSOCIATION	1.28	2,247.74
L136900	TOWN AND COUNTRY SUPPLY ASSOCIATION	1.60	662.12

CITY OF HARDIN
Street Maintenance Assessments

Tax ID	Name	Acres	Amount
L137100	MEHLING CRAIG &	0.62	580.80
L137200	MEHLING ROBERT CRAIG	0.52	482.07
L137300	HARDIN 2 RE2 LLC	1.00	424.21
L137400	HARDIN 2 RE2 LLC	0.83	2,166.43
L137500	MOUNTAIN STATES LEASING HARDIN LLC	0.83	168.43
L137600	BIG HORN STORAGE OF HARDIN LLC	3.73	145.21
L137700	SEDER RICK L	0.29	243.93
L137800	RIOS SALVADOR	0.25	168.43
L137900	BIG SKY PROPERTY SOLUTIONS LLC	0.42	243.93
L138300	VANDERSLOOT MICHAEL & KENDRA L JTROS	0.88	302.02
L138500	BIG HORN COUNTY	0.42	424.21
L138600	VANDERSLOOT MICHAEL & KENDRA L JTROS	0.52	424.21
L138700	TREVINO SABAS GONZALEZ JR	0.84	238.13
L138800	KERN DANIEL A	0.86	162.64
L138900	1116 LLC	0.41	180.06
L139200	KNUDSON BENJAMIN D	0.28	1,254.58
L1392C0	KILE WANDA	0.31	243.93
L1392C1	REDGER MERLE	0.50	731.83
L139300	GILBERTSON DONALD W	0.42	5,807.74
L139400	HINES BUILDINGS LLC	1.26	191.67
L139500	BIG HORN VALLEY MENNONITE CHURCH	20.00	185.87
L139600	BIG HORN COUNTY	0.33	185.87
L139700	BIG HORN COUNTY	0.32	180.06
L139800	BIG HORN COUNTY	0.32	180.06
L140000	WHITEMAN BARBARA ANN &	0.31	348.50
L140100	SCHOEN ROBERT G & GLENNINE M	0.31	110.35
L140200	WATSON JOSHUA L	0.60	110.35
L140300	BIG HORN COUNTY	0.19	110.35
L140400	GOOD LUCK LEO JR	0.19	110.35
L140500	OLD COYOTE HELEN S	0.19	110.35
L140600	GUST MICHAEL E & DEBORAH LAForge	0.19	110.35
L140700	GUST MICHAEL E & DEBORAH LAForge	0.19	110.35
L140800	BIG HORN COUNTY	0.19	110.35
L140900	ROWLAND TAWNIA MARIE	0.19	110.35
L141000	ZIER MISTY	0.19	110.35
L141100	WALKSALONG BRANDON B &	0.19	156.79
L141200	WALKSALONG BRANDON B &	0.19	162.64
L141300	JORDAN MICHAEL A	0.27	162.64
L141400	GARDNER EVAN	0.28	162.64
L141500	CLARK LEROY	0.28	168.43
L141600	CLARK LEROY	0.28	133.61
L141800	WALKS OVER ICE RICHARD	0.29	267.18
L141900	RAMIREZ EFREN & ANGELA JTROS	0.23	383.35
L142100	NEDENS GAYLE M	0.46	46.46
L142300	HALEY TANNA R	0.66	424.21
L142400	LAMMERS GAYLE	0.08	424.21
L142600	ESHLEMAN WILLIAM J	1.14	424.21
L142800	KURTH NICHOLAS & ASHLEY	5.12	424.21
L142900	BOWMAN VIRGINIA TRUSTEE	13.00	424.21
L143000	BOWLER FAMILY TRUST	3.06	2,835.62
L1430A0	BOWLER FAMILY TRUST	0.87	2,013.01
L1430B0	BIGHORN VALLEY HEALTH CENTER INC	24.68	981.53
L143100	CARROLL BROS LLC	3.06	1,643.68
L143200	FIRST INTERSTATE BANK	1.69	2,898.25
L143300	GLICK NELSON N & CLARA M	2.83	424.21
L143400	GLICK NELSON	4.99	627.28
L143500	GLICK NELSON	3.99	424.21
L143600	GLICK NELSON N & CLARA M	1.08	424.21
L143700	HODGES WILLIAM L	5.31	424.21
L143900	CURTIS LARRY D	11.46	848.47
L144000	SEDER LEO	5.89	424.21
L144100	CASTRO DAVID H	2.00	424.21
L144200	GLICK NELSON N & CLARA M	1.00	424.21
L144300	BECKER EARL W &	4.99	302.02
L144400	BECKER EARL W &	5.00	174.25
L144500	ZEMORE ZACHARY MICHAEL &	0.52	209.09
L144600	JEFFERSON CHARLOTTE K	0.30	290.41
L144700	STEWART DOUGLAS M & FLO	0.36	290.41
L144900	STEWART DOUGLAS	0.50	238.13
L145000	STEWART DOUGLAS M & FLO	0.50	290.41
L145100	PURCELL JOSEPH W	0.41	238.13
L145200	GLICK NELSON	0.50	580.82
L145400	LINK MATHEW	0.41	290.41
L145500	PURCELL JOSEPH W	1.00	424.21
L145600	BIG HAIR ALOYSIUS J	0.50	424.21
L145700	TOEWS LEEROY & MARLENE	1.00	273.00
L145800	EBERT MICHAEL E	1.95	162.64

CITY OF HARDIN
Street Maintenance Assessments

Tax ID	Name	Acres	Amount
L145900	MARTINEZ FORTINO HERNANDEZ	0.47	424.21
L146000	CALVIN JAMES &	0.28	424.21
L146100	CALVIN JAMES &	2.31	121.97
L146200	RAGLAND DON SR (RLE)	3.00	424.21
L146300	UFFELMAN LINDA SUE & CHRISTOPHER JOHN	0.21	424.21
L146400	STOLER LINDA S	2.66	1,864.43
L146500	SLATTERY LAUREL L	1.00	3,386.13
L146600	EXIT 495 HOLDINGS LLC	3.21	5,227.30
L146800	RAMIREZ, FLOCELO & VENEGAS BENEDICTINA	1.65	1,190.66
L146900	SCHOOL DISTRICT 17H ELEMENTARY	9.00	232.31
L147000	RAMIREZ FLOCELO &	0.52	1,179.06
L147100	RAMIREZ FLOCELO &	1.53	424.21
L147200	DEVRIES KAREN	0.40	156.79
L147300	HOOKER JEFFREY S	0.73	371.71
L147600	ORTHMAN DUSTIN RAY &	3.34	424.21
L147800	STODDARD TIMOTHY G	0.27	185.87
L148000	HOOKER JEFFREY S	0.64	339.54
L148300	CAIN KEVIN L & ROXANNA S	4.99	185.85
L800100	SEYKORA JAMES E & SUSAN M	0.32	1,022.24
L800300	HOCHHALTER, MARIE	0.60	40.64
L800400	KERN DANIEL A	0.61	278.79
L800500	BNSF RAILWAY COMPANY	1.76	87.11
L800800	MONTANA DAKOTA UTILITIES - ELECTRIC	0.07	3,786.90
L800900	NORTHWESTERN COP TRANSMISSION/DIST	0.48	162.64
T000300	QWEST CORPORATION	0.15	945.83
T000400	BIG HORN COUNTY ELECTRIC COOPERATIVE	6.52	412.39
T000600	PROJECT TELEPHONE CO	0.28	705.78
T000700	KOYAMA FARMS INC	159.29	10,396.92
T000800	KOYAMA ROBERT J &	0.71	11,943.54
T000900	ROCKY MOUNTAIN POWER LLC A DELAWARE	118.86	1,706.03
T001100	CENEX HARVEST STATES INC	25.40	8,713.23
T001200	ROCKY MOUNTAIN POWER LLC	30.59	6,144.48
T001300	WEAVER WORKS LLP	2.94	10.21
T0013A0	YOCHEM CONTRACTING INC	19.75	4,245.74
T0013B0	YOCHEM CONTRACTING INC	11.13	2,427.79
T001400	BASTROM TRAVIS	1.72	685.54
T001500	YOCHEM CONTRACTING INC A MONTANA	7.31	90.30
T0015A0	YOCHEM CONTRACTING INC A MONTANA	4.18	11.93
T001600	BASTROM TRAVIS L	115.45	424.21
T0016A0	BASTROM TRAVIS L	15.21	6,713.65
T001700	LINK MATTHEW B	2.01	13,111.70
T001900	GASVODA JASON & BRANDYN	7.41	289.52
T002000	SARPY STORAGE INC	13.04	9,899.27
T002100	TWO RIVERS AUTHORITY INC	34.51	516.91
T002200	HETH MARTIN ROBERT	48.76	4,507.54
T0022F0	LOVE'S TRAVEL STOPS & COUNTRY STORES	23.73	212.01
T002300	CITY OF HARDIN	0.89	424.21
T002400	YERGER HAROLD C TRUSTEE	8.13	3,635.89
T002500	YERGER HAROLD C TRUSTEE	1.74	424.21
T002600	CITY OF HARDIN	0.37	1,957.31
T002900	#8 HARDIN MONTANA PROPERTY LLC	1.73	1,556.56
T003000	BROWN DOG VETERINARY PROPERTIES LLC	6.26	424.21
T003100	SEDER SUSAN C TRUSTEE	3.01	424.21
T003200	#8 HARDIN MONTANA PROPERTY LLC	3.37	424.21
T003300	#8 HARDIN MONTANA PROPERTY LLC	0.95	424.21
T003500	#8 HARDIN MONTANA PROPERTY LLC	1.73	1,724.02
T800200	LEE LOU LLC	1.00	6,078.92
T800300	CRAGG KEVIN MARK & CAROLE M	0.82	3,333.86

437,935.74

THE COMMON COUNCIL
CITY of HARDIN, MONTANA

COUNCIL MEETING: The Regular Council Meeting for July 21, 2026 was called to order at 6:30 p.m. with Mayor Riley Ramsey presiding by reciting the Pledge of Allegiance.

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

Also present: Finance Officer/City Clerk Andrew Lehr, Public Works Director Michael Hurff, Jr., Economic Development Director Tina Toyne, Deputy City Clerk Angela Zimmer, Attorney Jordan Knudsen, and Interim Chief of Police Tyler Nedens.

Also present: Several Members of the Public

MINUTES OF THE PREVIOUS MEETINGS & CLAIMS: Hopes motioned to approve the Council Meeting of July 7, 2026 as written. Motion seconded by Greer. On a voice vote the motion was unanimously approved.

Greer made a motion to approve the claims for July 21, 2026.

	CLAIM No.	Monthly Total
April, 2026	34037, 34079	\$ 39,730.93
June, 2026	34028, 34032-34.035, 340.38, 34041, 34046-34047, 34053-34054, 34056, 34060, 34068-34070, 34072, 34080	213,240.75
July, 2026	34029-34031, 34036, 34039-34040, 34042-34045, 34048-34052, 34055, 34057-34059, 34061-34066, 34071, 34073-34078, 34081-34082	<u>60,792.60</u>
TOTAL Submitted		\$ 313,764.28

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

PUBLIC COMMENT: 3 minutes per person N/A

MAYOR:

Mayor Ramsey reported Nathan McConnell passed the State of Montana Building Inspector exam and is now a licensed Building Inspector. Joe Connelly will no longer be part time with the City; Mayor Ramsey extended a “ Thank You” to Connelly for helping with the transition. Officer Joshua Sederes graduated from the Law Enforcement Academy today.

COMMITTEE REPORTS:

Personnel Policy/City Policy:

Mayor Ramsey noted the Personnel Policy Manual will be reviewed for updates.

Sewer & Water:

Hopes reported the Water Treatment Plant is running okay. He noted there was an emergency water leak in the City today the City Crew took care of.

Streets & Alleys:

Hopes reported the City has finished up black top and patching streets.

Law Enforcement:

Toyne reported the City continues to receive applications for Police Officer positions.

Parks & Playgrounds:

Krebs reported the splash pad is running; people are there all the time. There was discussion about the park lawns.

Finance/Landfill:

Greer reported he, Hurff, and Barry Damschen, Landfill Engineer, met and discussed items about the landfill. Greer requested a committee meeting before the next Council Meeting.

Impact Fee Advisory:

Greer reported the committee discussed water and sewer investment fees. The consensus is to have a 2% increase the first year to address the gap between 2024 and 2026 with an additional 1% increase per year for the next four years.

Resolutions & Ordinances:

Economic Development:

Alderman Toyne reported the City Economic Development Director, Tina Toyne, attended the following meetings: 60 Minutes With Main Street online, Big Sky Passenger Rail Authority Board Meeting online, Local Reimagining Rural Update Meeting downtown, USDA check-in with Beartooth RC&D online, Beartooth RC&D Board Meeting in Joliet with Mayor Ramsey, and a meeting with Destination IQ about the progress on the tourism website. She is working on the second quarter report for Montana Main Street.

SPECIAL COMMITTEES:

PETITIONS & COMMUNICATIONS:

Mayor Ramsey reported the City received information about the Montana League of Cities and Towns 95th Annual Conference and the City received City-County Planning Board meeting minutes from their June 8th meeting.

UNFINISHED BUSINESS: N/A

NEW BUSINESS:

Dax Simek, Stahly Engineering, reviewed Change Order NO. 4 from Northcon, Inc. in the amount of \$15,829.49 for the Wastewater Treatment Plant Project. There was discussion about a temporary fix in the headworks system and oxidation ditch that is necessary to keep the project on schedule and maintain operation of the plant. There was discussion about the durability and cost of ceramic vs. glass lined pipe. He reviewed the process and timeline. Greer motioned to approve Change Order NO. 4 from Northcon, Inc. in the amount of \$15,829.49. Hopes seconded. On a voice vote the motion was unanimously approved.

Lehr reported two firms responded to the Request for Audit Proposal for Fiscal Years 2025, 2026, and 2027. He reviewed the proposals recommending Olness & Associates; adding they are highly recommended. Sharpe motioned to approve Olness & Associates for Audits 2025, 2026, and 2027. Hopes seconded. On a voice vote the motion was unanimously approved.

STAFF REPORTS:

Public Works:

Espinoza asked Hurff about the pipe at Sawyer Loop. Hurff provided a review of the project; the culvert was put in today and they are looking to open up the road tomorrow.

Finance:

Lehr provided an update on the First Interstate Investment Account.

Lehr reported the new City website is going live tomorrow; hardinmontana.gov, adding City emails will be moved from hardinmt.com to hardinmontana.gov. The Lodge Grass Project is expected to be finalized on July 29th. Lehr noted there was previous discussion about updating the water rates where he had proposed changing the rate structure; after looking at the American Water and Wastewater Association recommendations, their structure would be a more efficient way to move forward with the increases. He requested a Water and Sewer Committee meeting to be held before the next Council Meeting. A committee meeting was set for August 4, 2026 at 5:30 p.m. and the Landfill meeting will be moved to another date.

Police:

Espinoza asked if there was an update on the Chief position. Ramsey noted the position could be filled sometime in September or as early as August.

Legal:

Knudsen reported the Big Horn Hospital settlement is on pause. It was noted they are sending invoices. Knudsen reported talks will continue.

Economic Development:

RESOLUTIONS & ORDINANCES:

Resolution NO. 2443 – Authorizing the Submission of Montana Department of Commerce Coal Board Application in Support of the Purchase of Sewer Inspection Camera. Hopes motioned to approve the Resolution. Greer seconded. On a voice vote the motion was unanimously approved.

PUBLIC COMMENT: 3 minutes per person

Tana Moore Head and Cashandra Jones, with the Small Business Administration of Disaster Recovery, are in Montana to offer services for the disaster that took place on December 17th -19th; the Crow Tribe was declared as a Primary County. Big Horn, Carbon, and Yellowstone Counties are declared as continuous counties. They are a nonprofit organization here to serve the area. Moore Head provided an information packet to Council Members to share.

ANNOUNCEMENTS:

Mayor Ramsey announced the following employee anniversaries: Nathan McConnell, 3 years; Michael O'Riehl, 4 years; Kimberly Schaak, 1 year; and Tina Toyne, 2 years. Alley Clean-Up is scheduled for Monday, July 27 2026; have items out by 8:00 a.m. Public Hearings scheduled for August 4, 2026 - Budget Amendments FY 2025/2026 at 6:10 p.m. and Street Maintenance District & Levies and Assessments FY 2026/2027 at 6:20 p.m. Tuesday, August 4, 2026 in City Council Chambers.

City of Hardin Job Openings: Full-time positions: Police Chief, Police Officer, Maintenance Worker I, and Animal Control/Code Enforcement. The School Resource Officer SRO position was pulled today.

Greer motioned to close the Council Meeting at 7:19 p.m. for a **LEGAL Closed Session**. Espinoza seconded. On a voice vote, the motion was unanimously approved.

The **Closed Session** began at 7:21 p.m.

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

Riley Ramsey, Mayor

ATTEST:

Andrew Lehr, Finance Officer/City Clerk

City of Hardin

Impact Fee Advisory Committee Meeting

July 21, 2026

The Impact Fee Advisory Committee Meeting began at 6:25 p.m. In attendance were Committee members Clayton Greer, Steven Hopes, George Toyne, and Community Representative Brian Seely. Council Members Chris Sharpe, Antonio Espinoza and Jeremy Krebs, Mayor Riley Ramsey, Finance Officer/City Clerk Andrew Lehr, Public Works Director Michael Hurff, Jr., City Attorney Jordan Knudsen, and Deputy City Clerk Angela Zimmer.

Also present: Members of the public

Greer introduced Brian Seely as the appointed Community Representative on the committee.

Public Comment: N/A

Greer noted the discussion is about impact fees that are paid by new installation of sewer and water; the fees aid in sewer and water infrastructure. There has not been an increase in the rates since 2024.

There was discussion about when the fees would apply. It is the responsibility of the property owner to have a plumber install their service lines to the mains. Knudsen noted impact fees may not be imposed for remodeling rehabilitation or other permits to an existing structure or for rebuilding a damaged structure unless there is an increase in units that increase service demand; it can be imposed if the service line size is increased.

Hopes motioned for a 2% increase in 2026 and a 1% increase each year for four years. Seely seconded. On a voice vote the motion was unanimously approved.

There was no further discussion.

The meeting ended at 6:25 p.m.

Clayton Greer, Committee Chairman

ATTEST:

Angela Zimmer, Deputy City Clerk

City of Hardin

Submitted for Approval

August 4, 2026

Month	CLAIM No.	Monthly Total
June, 2026	34111, 34123-34124, 34136-34137, 34146-34147, 34149-34150	\$ 897,095.04
July, 2026	34083-34101, 34103-34110, 34112-34113, 34115-34121, 34125-34129, 34131-34135, 34138-34142, 34144-34145, 34148	87,290.86
TOTAL Submitted		\$ 984,385.90

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

Vendor	Purpose	Check #	Amount
AVENU INSIGHTS & ANALYTICS	Full Case Software	-99225	13,735.27
WALKER DESIGN GROUP LLC	2nd half of floating dock payment for LG Project	-99229	11,536.19
DESTINATIONIQ	Little Big Horn Days Promotions - grant paid	42962	11,675.00
Western Municipal Construction, Inc.	Pay App 10-2 Lodge Grass	42979	17,187.07
STAHLY ENGINEERING & ASSOCIATES INC	Engineering for Crawford, Mitch repair	42976	5,707.25
CUSHING TERRELL	Visitor center architectural	42960	12,617.56
JORDAN W KNUDSEN	Legal Services	42966	9,000.00
MT DEPARTMENT OF ENVIRONMENTAL QUAL	Quarterly landfill license	42974	5,604.92
WHARTON ASPHALT LLC	Mitchell repair and Center by rail road	42980	39,400.00

Approved Previously at Meeting

NORTHCON, INC	Pay App #12 - Previously Approved	-99230	834,564.90
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CITY OF HARDIN**Claims Report****For the Accounting Period: June, 2026**

Vendor	Claim #	Check	Amount
AVENU INSIGHTS & ANALYTICS	CL 34111	-99225	13,735.27
NORTHCON, INC	CL 34123	-99230	834,564.90
WALKER DESIGN GROUP LLC	CL 34124	-99229	11,536.19
BILLINGS CLINIC	CL 34136	42955	882.00
WHARTON ASPHALT LLC	CL 34137	42980	6,741.00
BELLA OUTDOOR ADVERTISING	CL 34146	42952	600.00
DESTINATIONIQ	CL 34147	42962	11,675.00
MONTANA DEPARTMENT OF REVENUE	CL 34149	42971	173.61
Western Municipal Construction, Inc.	CL 34150	42979	17,187.07
			897,095.04

CITY OF HARDIN**Claims Report****For the Accounting Period: July, 2026**

Vendor	Claim #	Check	Amount
JACK WEICHMAN	CL 34083	42934	100.00
BOB SCHOEN	CL 34084	42930	100.00
PAT BRECKENRIDGE	CL 34085	42943	100.00
TERRY BULLIS - MSSB	CL 34086	42949	100.00
DENNIS FOX	CL 34087	42932	100.00
HARRY KAUTZMAN	CL 34088	42933	100.00
ROB BRYSON	CL 34089	42944	100.00
KENTON G KEPP	CL 34090	42939	100.00
JAY LUNDBERG	CL 34091	42935	100.00
DANIEL J KLINGENSTEIN	CL 34092	42931	100.00
LARRY W VANDERSLOOT	CL 34093	42941	100.00
JIM WEDEL	CL 34094	42937	100.00
TIM A WAGNER	CL 34095	42950	100.00
TEDDY J BURROUGHS	CL 34096	42948	100.00
KATHERINE M JOHNSON	CL 34097	42938	50.00
SANDRA K BIERY	CL 34098	42946	50.00
JERRY WEMPLE	CL 34099	42936	100.00
WISPWEST.NET	CL 34100	42951	115.12
MARK BETTS	CL 34101	42942	100.00
RON NEDENS	CL 34103	42945	100.00
KEVIN CANNON	CL 34104	42940	100.00
SHANNON ALBERT	CL 34105	42947	100.00
HARDIN DO IT BEST	CL 34106	42965	413.67
CENTURYLINK	CL 34107	-99228	213.15
STAHLY ENGINEERING & ASSOCIATES INC	CL 34108	42976	5,707.25
CUMMINS INC	CL 34109	42959	1,338.02
YOCHUM CONTRACTING INC	CL 34110	42981	217.60
MT DEPARTMENT OF ENVIRONMENTAL QUALITY	CL 34112	42974	5,604.92
LYNN'S SUPERFOODS	CL 34113	42967	124.17
BIG SKY TIRE & SERVICE CO LLC	CL 34115	42954	25.00
CenturyLink	CL 34116	42956	1,205.00
HAWKINS, INC	CL 34117	-99227	20.00
WBI ENERGY CORROSION SERVICES	CL 34118	42978	281.02
CHURCHILL EQUIPMENT CO INC	CL 34119	42957	845.53
JOE JOHNSON EQUIPMENT LLC	CL 34120	-99226	198.87
ENERGY LABORATORIES INC	CL 34121	42963	796.00
DANA SAFETY SUPPLY, INC	CL 34125	42961	910.00
PEAK WATER SERVICES LLC	CL 34126	42975	3,406.77
WHARTON ASPHALT LLC	CL 34127	42980	32,659.00
MOUNTAIN ALARM	CL 34128	42973	484.50
MACS TOWING & RECOVERY 1 LLC	CL 34129	42968	150.00
MONTANA DAKOTA UTILITIES	CL 34131	42970	768.22
MONTANA SEPTIC	CL 34132	42972	1,200.00

CITY OF HARDIN**Claims Report****For the Accounting Period: July, 2026**

Vendor	Claim #	Check	Amount
HARDIN BUILDING CENTER	CL 34133	42964	325.73
JORDAN W KNUDSEN	CL 34134	42966	9,000.00
CITY WATER DEPT	CL 34135	42958	3,350.27
MICHAEL MCVEY JR	CL 34138	42927	44.50
TROY PRICE	CL 34139	42929	186.32
NATALIE & ZACHARY ZEMORE	CL 34140	42928	18.48
LAUREL HITCHBORN	CL 34141	42926	112.56
USA BlueBook	CL 34142	42977	769.95
BIG SKY LAWN CARE & PLOWING	CL 34144	42953	1,200.00
MIDLAND IMPLEMENT CO.	CL 34145	42969	981.68
CUSHING TERRELL	CL 34148	42960	12,617.56
			87,290.86

CITY OF HARDIN

Check Report

8/4/2026

Vendor	Claim #	Check	Amount
LAUREL HITCHBORN	CL 34141	42926	112.56
MICHAEL MCVEY JR	CL 34138	42927	44.50
NATALIE & ZACHARY ZEMORE	CL 34140	42928	18.48
TROY PRICE	CL 34139	42929	186.32
BOB SCHOEN	CL 34084	42930	100.00
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HARRY KAUTZMAN	CL 34088	42933	100.00
JACK WEICHMAN	CL 34083	42934	100.00
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CUMMINS INC	CL 34109	42959	1,338.02
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DESTINATIONIQ	CL 34147	42962	11,675.00
ENERGY LABORATORIES INC	CL 34121	42963	796.00
HARDIN BUILDING CENTER	CL 34133	42964	325.73
HARDIN DO IT BEST	CL 34106	42965	413.67

CITY OF HARDIN

Check Report

8/4/2026

Vendor	Claim #	Check	Amount
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MONTANA DAKOTA UTILITIES	CL 34131	42970	768.22
MONTANA DEPARTMENT OF REVENUE	CL 34149	42971	173.61
MONTANA SEPTIC	CL 34132	42972	1,200.00
MOUNTAIN ALARM	CL 34128	42973	484.50
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WALKER DESIGN GROUP LLC	CL 34124	-99229	11,536.19
NORTHCON, INC	CL 34123	-99230	834,564.90
			984,385.90

Juyl 21, 2026

SUPERINTENDENT PUBLIC WORKS
406 N CHEYENNE AVE
HARDIN MT 59034

Subject: **2026-2030 Final Statewide Transportation Improvement Program**

The Project Analysis Bureau of the Montana Department of Transportation has published the final version of the 2026-2030 Statewide Transportation Improvement Program (STIP), a listing of transportation improvements planned for Montana for the next five federal fiscal years. This document has been approved by the Federal Highway Administration (FHWA) and the Federal Transit Administration (FTA).

To view the final STIP on-line, go to www.mdt.mt.gov/pubinvolve/stip.shtml.

If you would like a hard copy, or if you have any questions or comments, feel free to contact me at 1-800-714-7296, (406) 444-7259, or paujohnson@mt.gov.

Sincerely,



Paul Johnson
Project Analysis Manager
Asset Strategy, Operations, & Maintenance

Hardin Visitors Center

Project Update & Evolution

cushingterrell.com



GOAL #1

DESIGN AN EXPERIENCE FOR BOTH THE LOCAL COMMUNITY & TOURISTS THAT ENCOURAGES EXPLORATION AND CURIOSITY



GOAL #2

CREATE COMMUNITY PRIDE AND REPATRONAGE



GOAL #3

CREATE A DESIGN THAT BUILDS UPON THE LOCAL LANDSCAPE, ECOLOGY, AND GEOLOGY



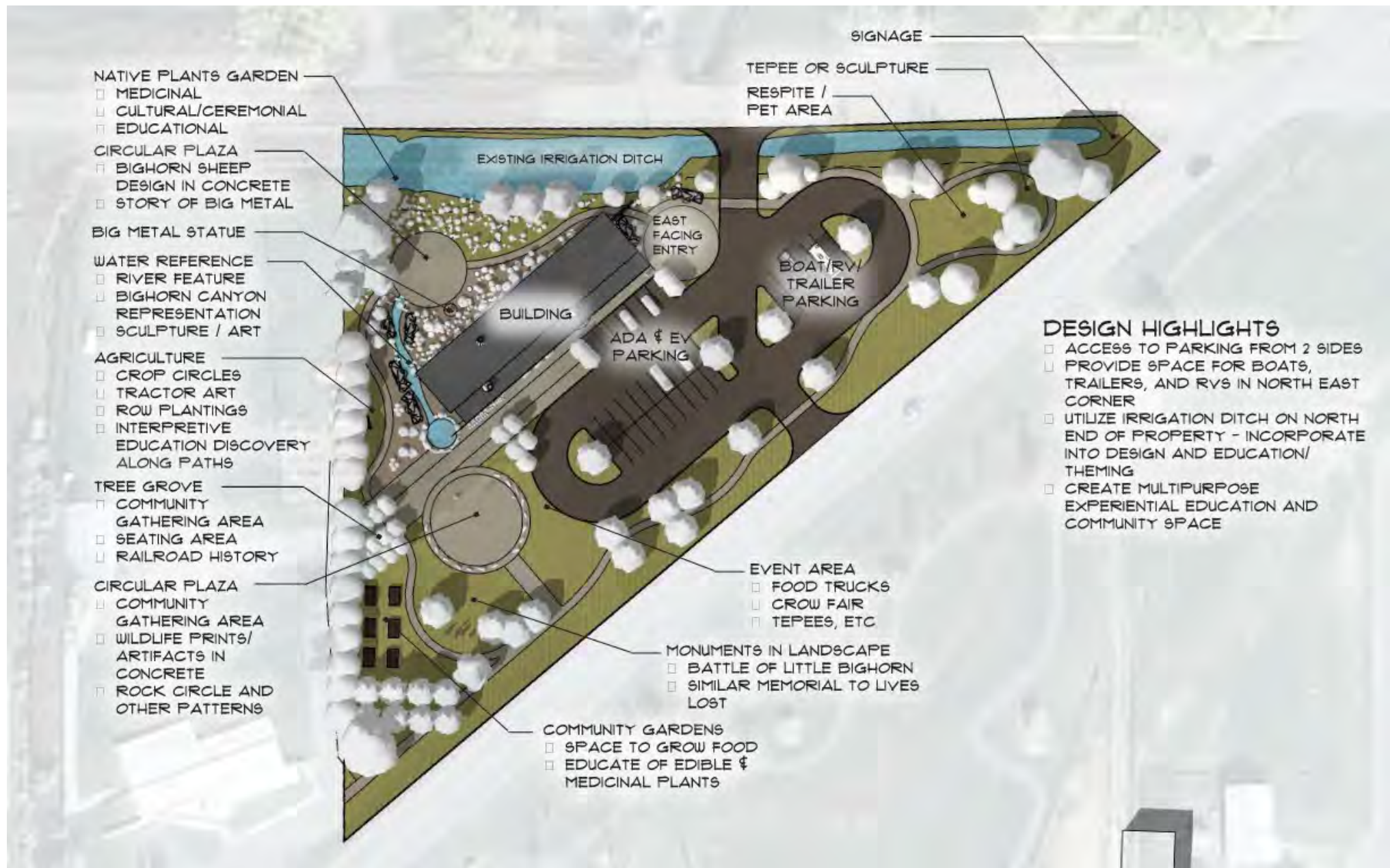
GOAL #4

CREATE A DESIGN THAT SERVES AS A FOUNDATION FOR STORYTELLING

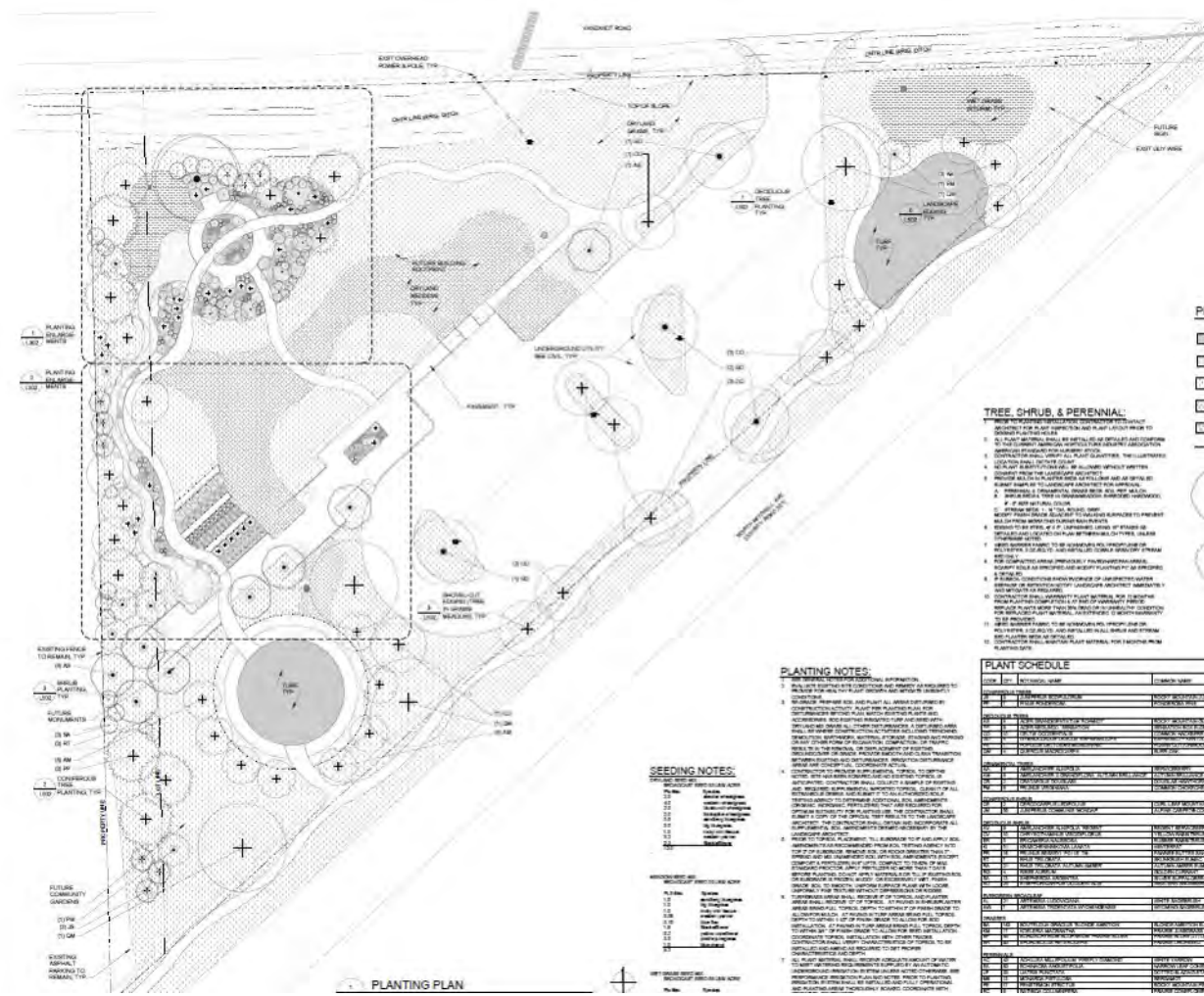
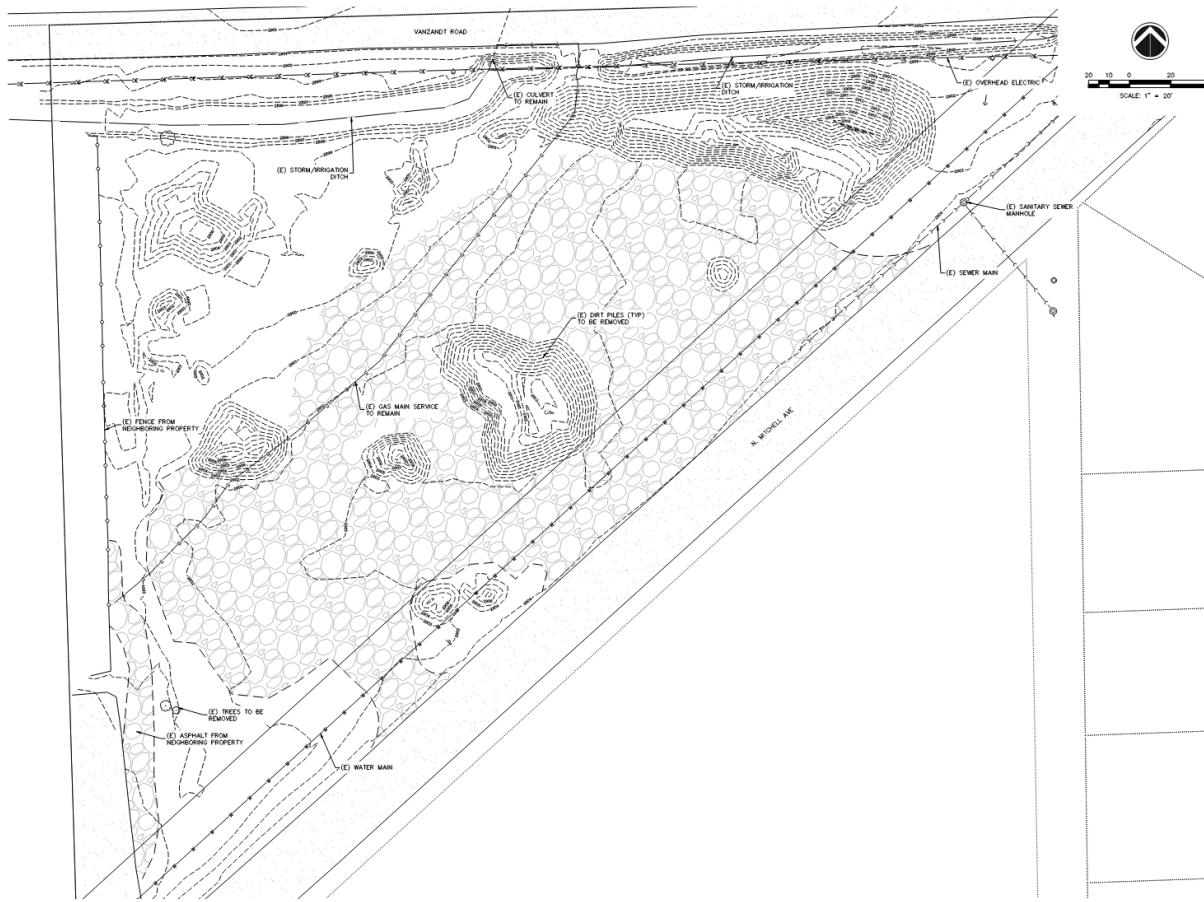
GOAL # 5

CREATE SPACES THAT ARE EFFICIENT AND EXPAND ON FUTURE USES

PROJECT GOALS



SITE DESIGN | Original Master Plan Concept

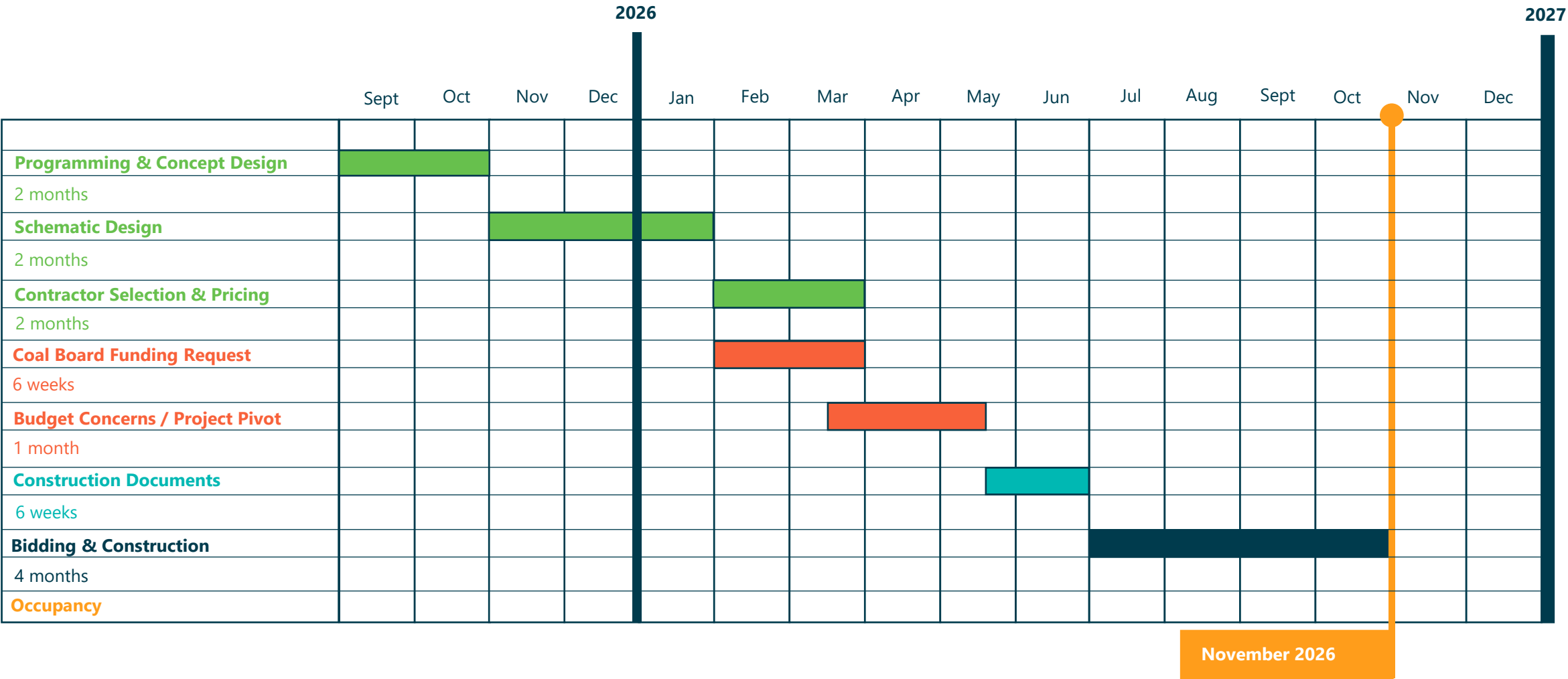


Existing Conditions

Concept Site Design

SITE DESIGN | Existing & Proposed

Schedule Overview



COST | HIGHLIGHTS

Year 1 = \$306,500 *Ends May 30th, 2026*
Year 2 = \$720,000 *Starts June 1st, 2026*

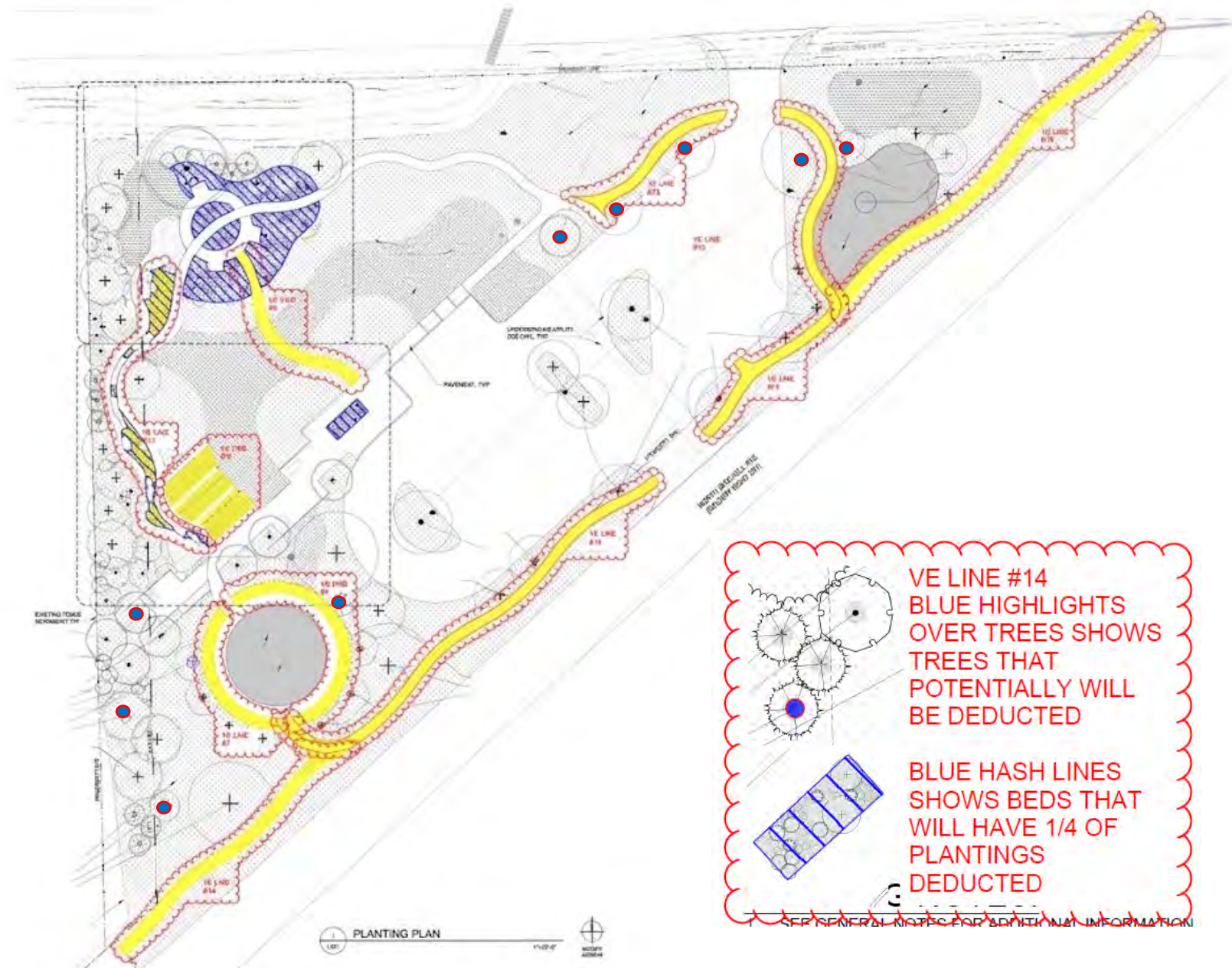
Total Project Budget = **\$1,026,500**

	Landscaping/Site Development
Construction Cost <i>With VE Items Accepted</i>	\$813,980
Preliminary and Schematic Design <i>Full Site Master Plan</i>	\$82,300
Construction Documents <i>Site Only</i>	\$90,939
Construction Testing, Geotechnical Report, Utility Service Fees	\$20,950
Contingency <i>~1.8%</i>	\$18,331
Total Project Cost	\$1,026,500

Value Engineering Options Selected

VE Item	Company	Description	Cost Deduction
#1	Langlas	Remove Superintendent – PM 2 visits/week	\$31,700
#3	Langlas	Alternate Site Furnishings (Benches and Tables)	\$7,200
#4	Tounsley	Alternate Light Poles and Lights	\$3,400
#5	K2	Remove additional Concrete Prep for Sidewalk	\$2,000
#6	K2	48” Inlet Vault in lieu of Precast Vault	\$18,000
#7	Brightview	Remove Boulder Seating with Granular Path	\$15,151
#8	Brightview	Remove Temporary Water for Dryland Grass	\$24,220
#9	Brightview	Remove Central Granular Path	\$3,765.28
#11	Brightview	Remove Linear Plantings and Pathways by Creek	\$7,841.75
#12	Brightview	Landscape Contractor Base Bid Difference	\$63,469.44
#13	K2/Brightview	Remove City Part of Sidewalk Along South Side	\$9,621.95
#14	K2/Brightview	Remove South Loop of Sidewalk	\$11,453.25
#16	Brightview	Reduce ¼ of Plantings (not including VE #11)	\$9,672
TOTAL			\$207,494.67

Value Engineering Options Visual



Thank You.

Hardin Visitors Center

cushingterrell.com

Cushing
Terrell.

MAYOR
Riley Ramsey



PUBLIC WORKS DIRECTOR
Michael Hurff, Jr.

FINANCE OFFICER/CITY CLERK
Drew Lehr

Special Events / Public Beer & Wine Permit Application

Event Information

Date of Event: Oct 3, 2026 Time of Event: From: 6 p. M To: 12 p. M. (est)

Estimated Number of Participants: 200 plus

Location: Custer Park ☐ South Park ☐ Heimat Park ☐ Wilson Park ☐ Other 907 3rd St. W ☒

Nature of Event: (Describe in detail)

Live Music (Band) Beer & Wine Garden
Rent Spots Available for Business/Crafters, Food Trucks

☒ Please Check if you are a non-profit group, United States military or veteran group, community benefit group, or similar entity requesting a Permit Fee waiver per City Code 6-3-3.

Organizer Information:

Name of Event/Function: Help Every Pet of Hardin

Address: 403 N Cody Ave

Daytime Phone: (406) 679-2233 Contact Phone: Same

By signing below, the organizer acknowledges and agrees to the following:

- 1. Organizer agrees to hold the City and its employees harmless** from any and all claims, actions lawsuits, damages, or injury to person or person's property occurring during the course of or pertaining to the Special Event caused by the conduct of employees or agents of applicant.
- 2. Organizer is responsible for the immediate cleanup and restoration of the area upon which the event was conducted** and can be charged with criminal offense punishable by a fine of \$500 and/or six months in jail if the trash and/or refuse is not properly cleaned up.
- 3. Organizer will not permit persons under the age of 21, to possess, purchase or drink alcoholic beverages.**

Janette Enzinger Weinberg
Contact's Name (Print)

Janette Enzinger Weinberg
Contact's Signature

The application must be approved by local law enforcement.

Blairley #109 Interim Chief
Signature of Local Law Enforcement

Per Resolution 2146: The fee for said permit shall be \$_____ which must be paid prior to the permit being issued by the City.

FOR CITY USE ONLY:

Application fee: Amount: _____ Check No.: _____ Date: _____
Permit Fee Waiver Granted: ☐ Yes ☐ No ☐ Council Approval needed – Per Resolution NO. 2146 Mayor: _____
Permit Approved/Denied: City Clerk: _____ City Council: _____

Angela Zimmer, Deputy City Clerk

From: Janelle <foryourpets2@gmail.com>
Sent: Wednesday, July 29, 2026 4:26 PM
To: Angela Zimmer, Deputy City Clerk
Subject: Re: FW: City of Hardin - October HEP Event

Dear Angela

Per our conversation, I am currently planning a fundraising event for Help Every Pet of Hardin. The event is tentatively planned for Saturday October 3rd.

We are planning for a live band, a few food trucks and the ability for our community to rent spots to sell and vendor their business or sell any items they chose to set up for. Help Every Pet will obtain the beer and wine license for the event. We want to bring our community together and ask for sponsors to donate to our non profit event so we ourselves can continue to help spay/neuter and vaccinate our community's animals at a lower cost. The event is planned to start at 6pm . The band will play from 8pm to Midnight.

At this time I have been given permission to use the parking lot owned by BHC Hospital and once this is approved by the City Council, I will then be able to complete my request with the State of Montana Department of Transportation to request a highway closure for the 6 hour event. The event will be set up on the asphalt of the old Corner pocket and food trucks in the parking lot belonging to myself at Janelle's Lil Paws Pet Parlor.

We Also have Insurance that will be in place for the event with a Million dollars covering the beer and wine sales and another Million to cover the property.



Big Horn Hospital Association

CHOOSE HEALTH

BHHA Permission Letter

Date: July 29, 2026

To Whom It May Concern:

This letter serves as confirmation that the **Big Horn Hospital Association (BHHA)** grants permission to **Janelle Weinberg** to pursue and coordinate festivities and related community activities on the property owned by BHHA located at the **corner of 200 N. Mitchell Avenue, Hardin, Montana.**

BHHA acknowledges and supports Ms. Weinberg's efforts to utilize this property for the planned festivities, subject to compliance with all applicable local, state, and federal laws, ordinances, permits, safety requirements, and event-related regulations. Ms. Weinberg shall be responsible for obtaining any necessary approvals or permits required for the activities.

This permission is granted solely for the purposes described above and does not constitute a transfer of ownership or any permanent interest in the property.

If additional information or verification is needed, please contact BHHA directly.

Sincerely,

Kristi Gatrell, CEO

RESOLUTION NO. 2146

A RESOLUTION OF THE CITY OF HARDIN, TO APPROVE GUIDELINES FOR HARDIN CITY ORDINANCE TITLE 6, CHAPTER 3, PUBLIC DRINKING

WHEREAS, the City Council (hereinafter "Council") of the City of Hardin, Montana (hereinafter "City") desires to set forth the guidelines for issuance of permits for public drinking authorized by Title 6, Chapter 3 of the City Code of the City of Hardin;

WHEREAS, the Council has recently amended Title 6, Chapter 3 of the City Code of the City of Hardin, and wishes to update previous guidelines.

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

Permits may be issued by the City Clerk for any group organization, or entity who submit a completed application with the following parameters:

1. Permits may only be issued for events between the hours of 11 a.m. and 9 p.m. Monday through Saturday and 1 p.m. to 9 p.m. on Sundays.
2. Permits may only be issued from the Friday immediately preceding Memorial Day through Labor Day of each year.
3. The permit must be for an organized activity, promotion, or celebration such as a family reunion, class reunion, company picnic, or business gathering.
4. Permits may only be issued for beer and/or wine.
5. The application must be approved by local law enforcement.
6. The applicant must pay a fifty-dollar (\$50.00) fee for the permit, prior to the permit being issued, unless a waiver is approved according to Section 6-3-3.
7. Permits may only be used for private property and city parks.
8. The following applications for a permit must be approved by the City Council at a regular meeting:
 - a. Any request for use of public property that is not a City park.
 - b. Any request for liquor other than beer and/or wine.
 - c. Any request outside of the hours and dates set forth in this Resolution.

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.

PASSED AND ADOPTED by the City Council of the City of Hardin, Montana, and
APPROVED this 21st day of November, 2017.

YEA VOTES 6

NEA VOTES 0

CITY OF HARDIN

BY: Jack Lane
Mayor

ATTEST: Michelle Dyckman
City Clerk



APPLICATION FOR BUILDING PERMIT

CITY OF HARDIN
BUILDING DEPARTMENT

All Incomplete Applications will be Returned Unprocessed

LOCATION OF WORK

Accurate LOCATION and OWNER information is required for permitting.

Property Address

201 4th St W

City

HARDIN

State

MT

Zip

59034

Is job located inside city limits?

☒ Yes

☐ No

Name of Building or Businesses in building

Northern Chiropractic

Property Owner's Name

George Toyne

Mailing Address

201 4th St W

City

HARDIN

State

MT

Zip

59034

Email

doctoyne@gmail.com

Phone

406-860-0014

General Contractor

License Number

Mailing Address

City

State

Zip

Email

Phone

Design Professional

License Number

Mailing Address

City

State

Zip

Email

Phone

Type of Work

☐ Addition

☐ ReRoofing

☒ Other

☐ Emergency Repair

☐ Fire Suppression

☐ Change of Use

☐ New Construction

☐ Moved Building

☐ Alteration/Remodel

Primary Contact

☒ Owner

☐ General Contractor

☐ Designer

Provide detailed description of the project use and occupancy before application is accepted

****This information must be submitted****

PLAN SUBMITTAL REQUIREMENTS: Plans and specifications must be drawn to scale upon substantial paper, must clearly indicate the location, nature, and extent of the work proposed, and must show in detail that it will conform to the provisions of the International Building Code.

PLANS SHALL INCLUDE:

1. A site plan locating the proposed building and any existing buildings on the property, and showing distances to property lines, streets, roads, alleys, and the existing buildings on the property. If required, a handicap accessible route and parking space(s) must also be shown on the site plan.
2. A dimensioned floor plan showing interior and exterior walls, opening location and size, operating windows, door swings, door hardware, room or area uses, exit sign locations, and handicapped toilet rooms.
3. Identification of the use of each room or area of the building, with a list of materials or supplies to be used or stored, and a description of any product to be manufactured or service to be performed.
4. A dimensioned typical section through the structure showing footings, foundations, walls, floors, ceilings and roof materials, and details. The roof and floor framing plans must show size and spacing of all members.
5. Seal and Certification of a Licensed Montana Designer for the roof trusses used, and for footing foundation designs that are not in compliance with the code, such as a slab on grade.
6. Materials specifications as appropriate, for example, roofing materials, sheetrock type and thickness, door type and rating, etc.
7. All building insulation R-values, and description of heating and ventilation equipment and combustion air provisions, along with the capacities of the equipment. Plans must demonstrate compliance with the International Energy Conservation Code, as adopted by the State of Montana. Submittal of ComCheck energy compliance tool is acceptable demonstration of compliance.

Other Work Being Done On Site

☐ Boiler ☐ Elevator ☐ Plumbing

☐ Electrical ☐ Mechanical ☐ HVAC

PROJECT VALUATION

\$

New Floor Area		SF
Existing Floor Area		SF
Total Building Area		SF

SIGNATURE

PRINT

George Toyne
George L Toyne DO

DATE

7-21-26

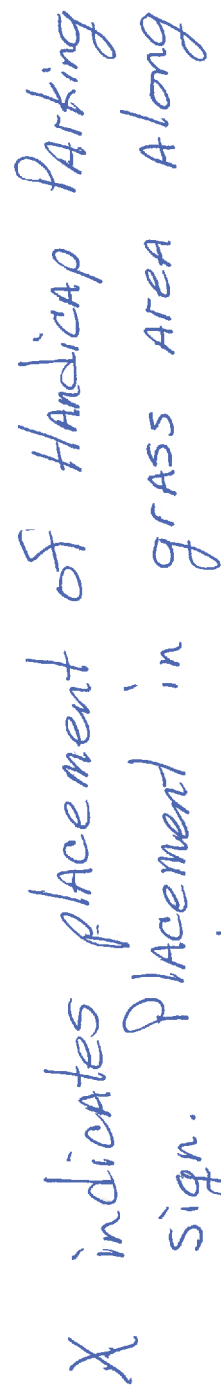
BY EXECUTING THIS APPLICATION THE APPLICANT ACKNOWLEDGES AND AGREES THAT:

1. The information supplied is true and correct.
2. The proposed project may be subject to other laws and regulations including but not limited to local zoning ordinances and flood zone requirements.
3. Issuance of a building permit is provisional. That is, such permit is conditioned on the plans and specifications submitted and approved and does not extend to any changes without the express written consent of the Building Official.
4. Do not send fees with the submittal, unless you have been assigned a project number.
5. Separate plumbing, electrical, and mechanical permits may also be required. It is the sole duty of the applicant to obtain these.
6. Construction of the proposed project may not be started by any person until a building permit is issued. The building may not be used or occupied by any person until approved by the Building Official.

Make checks out to: CITY OF HARDIN

Form can be mailed to:

City of Hardin Building Department
406 North Cheyenne Avenue
Hardin, MT 59034



Side walk:
Bottom of sign 60" Above sidewalk-Sign ADA complaint

Contractor's Application for Payment

Owner: <u>City of Hardin</u>	Owner's Project No.: <u>C301316</u>
Engineer: <u>HDR Engineering, Inc.</u>	Engineer's Project No.: <u>10332175</u>
Contractor: <u>Northcon, Inc.</u>	Contractor's Project No.: <u>HAY502</u>
Project: <u>Hardin WWTP Upgrades</u>	
Contract: <u>Wastewater Treatment Plant Upgrades</u>	
Application No.: <u>13</u> Application Date: <u>7/28/2026</u>	
Application Period: <u>From 7/1/2026 to 7/31/2026</u>	

1. Original Contract Price	\$ 13,385,736.00
2. Net change by Change Orders	\$ 538,687.75
3. Current Contract Price (Line 1 + Line 2)	\$ 13,924,423.75
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 7,078,032.35
5. Retainage/MT Gross Receipts	
a. 5% X \$ 7,078,032.35 Work Completed =	\$ 353,901.62
b. X \$ - Stored Materials =	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 353,901.62
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 6,724,130.73
7. Less previous payments (Line 6 from prior application)	\$ 6,445,547.03
8. Amount due this application	\$ 278,583.70
9. Less MT Gross Receipts Tax (1%)	\$ 2,785.84
10. Current Payment Due	\$ 275,797.86
11. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 7,200,293.02

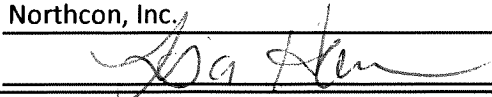
Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: <u>Northcon, Inc.</u>	
Signature: <u></u>	Date: <u>7/28/2026</u>

Recommended by Engineer	Approved by Owner
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Hardin	Owner's Project No.:	C301316
Engineer:	HDR Engineering, Inc.	Engineer's Project No.:	10332175
Contractor:	Northcon, Inc.	Contractor's Project No.:	HAV502
Project:	Hardin WWTP Upgrades		
Contract:	Wastewater Treatment Plant Upgrades		

Application No.:		13		Application Period:		From		07/01/26		to		07/31/26		Application Date:		07/28/26	
A	B	C	D	E	F	G	H	I									
			Work Completed														
Item No.	Description	Scheduled Value (\$)	(D + E) From Previous Application (\$)	This Period (\$)	Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)									
Original Contract																	
1	Mobilization	345,968.00	330,451.00	3,500.00		333,951.00	97%	12,017.00									
2	Mobilization Subs	153,630.00	138,072.60	1,500.00		139,572.60	91%	14,057.40									
3	General Conditions	470,488.00	464,744.00	-		464,744.00	99%	5,744.00									
4	Divisions 1 (16 Months)	1,813,900.00	1,368,748.00	135,000.00		1,503,748.00	83%	310,152.00									
5	Demobilization	138,387.00				-	0%	138,387.00									
	HEADWORKS					-		-									
6	Excavation	170,000.00	162,500.00	3,000.00		165,500.00	97%	4,500.00									
7	Building Work Concrete	299,288.00	298,750.00	-		298,750.00	100%	538.00									
	HEADWORKS MECHANICAL																
8	Labor	22,317.00				-	0%	22,317.00									
9	Material	13,911.00				-	0%	13,911.00									
10	Equipment	144,920.00				-	0%	144,920.00									
11	Duct Wrap	8,180.00				-	0%	8,180.00									
12	Crane	3,500.00				-	0%	3,500.00									
13	Test & Balance	3,485.00				-	0%	3,485.00									
14	Permit	2,215.00				-	0%	2,215.00									
15	Project Management	50,550.00	5,000.00			5,000.00	10%	45,550.00									
	HEADWORKS ELECTRICAL																
16	Light Fixtures	18,000.00	10,200.00	-		10,200.00	57%	7,800.00									
17	Switchgear	75,000.00				-	0%	75,000.00									
18	Controls	110,000.00				-	0%	110,000.00									
19	Material	72,500.00	19,072.00	-		19,072.00	26%	53,428.00									
20	Labor	115,000.00	34,505.00	-		34,505.00	30%	80,495.00									
	HEADWORKS BUILDING CONSTRUCTION					-											
21	Precast Wall Panels	235,000.00	34,000.00	-		34,000.00	14%	201,000.00									
22	Labor	120,000.00	15,000.00	-		15,000.00	13%	105,000.00									
23	Cabinets	33,000.00	5,701.00	-		5,701.00	17%	27,299.00									
24	Roofing	97,500.00				-	0%	97,500.00									
25	Doors	25,000.00				-	0%	25,000.00									
26	Metal Works/Decking/Fiberglass	130,000.00		-		-	0%	130,000.00									
27	Fire Stop and Sealants	12,000.00				-	0%	12,000.00									
28	Mechanical Hardware	975,000.00	35,000.00	12,000.00		47,000.00	5%	928,000.00									
29	Labor	93,000.00	21,000.00	-		21,000.00	23%	72,000.00									
30	Plumbing	65,000.00	32,000.00	8,000.00		40,000.00	62%	25,000.00									

Lump Sum

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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

Application No.: 13		Application Period: From		07/01/26 to		07/31/26		Application Date: 07/28/26	
A	B	C	D		E	F	G	H	
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	I	
			(D + E) From Previous Application (\$)	This Period (\$)				Balance to Finish (C - G) (\$)	
31	ADMIN/UV	Excavation	45,000.00	35,000.00	3,606.00		86%	6,394.00	
32	ADMIN/UV MECHANICAL	Concrete Work	250,000.00	197,500.00	-	197,500.00	79%	52,500.00	
33	ADMIN/UV MECHANICAL	Labor	23,530.00				0%	23,530.00	
34	ADMIN/UV MECHANICAL	Material	12,000.00				0%	12,000.00	
35	ADMIN/UV MECHANICAL	Equipment	28,237.00				0%	28,237.00	
36	ADMIN/UV MECHANICAL	Duct Wrap	2,400.00				0%	2,400.00	
37	ADMIN/UV MECHANICAL	Test & Balance	3,485.00				0%	3,485.00	
38	ADMIN/UV ELECTRICAL	Project Management	50,550.00	5,000.00		5,000.00	10%	45,550.00	
39	ADMIN/UV ELECTRICAL	Light Fixtures	9,200.00				0%	9,200.00	
40	ADMIN/UV ELECTRICAL	Switchgear	145,000.00				0%	145,000.00	
41	ADMIN/UV ELECTRICAL	Controls	165,000.00				0%	165,000.00	
42	ADMIN/UV ELECTRICAL	Materials	48,000.00	15,300.00	-	15,300.00	32%	32,700.00	
43	ADMIN/UV BUILDING CONSTRUCTION	Labor	81,000.00	26,198.00	1,400.00	27,598.00	34%	53,402.00	
44	ADMIN/UV BUILDING CONSTRUCTION	Precast Wall Panels	95,000.00	10,000.00	-	10,000.00	11%	85,000.00	
45	ADMIN/UV BUILDING CONSTRUCTION	Labor	60,000.00	20,000.00	-	20,000.00	33%	40,000.00	
46	ADMIN/UV BUILDING CONSTRUCTION	Roofing	43,500.00				0%	43,500.00	
47	ADMIN/UV BUILDING CONSTRUCTION	Cabinets	12,000.00				0%	12,000.00	
48	ADMIN/UV BUILDING CONSTRUCTION	Doors	12,600.00				0%	12,600.00	
49	ADMIN/UV BUILDING CONSTRUCTION	Metal Works/Decking/Fiberglass	50,100.00				0%	50,100.00	
50	ADMIN/UV BUILDING CONSTRUCTION	Fire Stop and Sealants	5,000.00				0%	5,000.00	
51	ADMIN/UV BUILDING CONSTRUCTION	Mechanical	360,000.00	302,670.00	5,600.00	308,270.00	86%	51,730.00	
52	ADMIN/UV BUILDING CONSTRUCTION	Plumbing	7,000.00	4,000.00	-	4,000.00	57%	3,000.00	
53	ADMIN/UV BUILDING CONSTRUCTION	Material	8,000.00				0%	8,000.00	
54	ADMIN/UV BUILDING CONSTRUCTION	Labor	5,000.00				0%	5,000.00	
55	ADMIN/UV BUILDING ELECTRICAL	Light Fixtures	32,150.00	11,000.00	1,800.00	12,800.00	40%	19,350.00	
56	ADMIN/UV BUILDING ELECTRICAL	Switchgear	134,000.00				0%	134,000.00	
57	ADMIN/UV BUILDING ELECTRICAL	Controls	220,000.00				0%	220,000.00	
58	ADMIN/UV BUILDING ELECTRICAL	Generator	246,150.00				0%	246,150.00	
59	ADMIN/UV BUILDING ELECTRICAL	Material	100,000.00	40,562.00	34,000.00	74,562.00	75%	25,438.00	
60	ADMIN/UV BUILDING ELECTRICAL	Labor	225,000.00	28,840.00	-	28,840.00	13%	196,160.00	

Lump Sum

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Hardin	Owner's Project No.:	C301316
Engineer:	HDR Engineering, Inc.	Engineer's Project No.:	10332175
Contractor:	Northcon, Inc.	Contractor's Project No.:	HAV502
Project:	Hardin WWTP Upgrades		
Contract:	Wastewater Treatment Plant Upgrades		

Application No.:		13	Application Period:		From	07/01/26	to	07/31/26	Application Date:		07/28/26
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Item No.	Description	Scheduled Value (\$)	(D + E) From Previous Application (\$)	This Period (\$)	Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)			
61	Labor to Move Blowers	5,000.00	4,200.00			4,200.00	84%	800.00			
	CLARIFIER COMPLEX										
62	Material	15,000.00	12,000.00			12,000.00	80%	3,000.00			
63	Labor	50,000.00	39,000.00	2,200.00		41,200.00	82%	8,800.00			
64	Excavation	203,000.00	181,200.00			181,200.00	89%	21,800.00			
65	Concrete Work	675,000.00	675,000.00			675,000.00	100%	-			
	CLARIFIER COMPLEX ELECTRICAL										
66	Material	30,000.00	6,200.00			6,200.00	21%	23,800.00			
67	Labor	25,000.00	2,865.00			2,865.00	11%	22,135.00			
	CLARIFIER 1 NEW CLARIFIER										
68	Labor	75,000.00	19,500.00			19,500.00	26%	55,500.00			
69	Material	495,000.00	405,775.00			405,775.00	82%	89,225.00			
	CLARIFIERS 2 AND 3										
70	Labor	55,000.00	5,000.00			5,000.00	9%	50,000.00			
71	Material	310,000.00				-	0%	310,000.00			
72	Coatings	100,000.00				-	0%	100,000.00			
	RAS VAULT & LIFT STATION										
73	Material	270,700.00				-	0%	270,700.00			
74	Concrete Work	112,000.00				-	0%	112,000.00			
75	Excavation	25,000.00	4,000.00			4,000.00	16%	21,000.00			
76	Labor/Demo	12,000.00	2,000.00			2,000.00	17%	10,000.00			
	RAS VAULT & LIFT STATION ELECTRICAL										
77	Electrical	2,500.00				-	0%	2,500.00			
78	Labor	8,500.00				-	0%	8,500.00			
	DIGESTER										
79	Material	405,000.00				-	0%	405,000.00			
80	Coatings	20,000.00				-	0%	20,000.00			
81	Labor	55,000.00	7,000.00			7,000.00	13%	48,000.00			
	DIGESTER ELECTRICAL										
82	Material	2,500.00				-	0%	2,500.00			
83	Labor	8,500.00				-	0%	8,500.00			
	OXIDATION DITCH										
84	Demo	92,645.00				-	0%	92,645.00			
85	Concrete Work	75,000.00	67,000.00			67,000.00	89%	8,000.00			
86	Material	205,000.00				-	0%	205,000.00			

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

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Contractor:	Northcon, Inc.	Contractor's Project No.:	HAY502
Project:	Hardin WWTP Upgrades		
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Application No.:		13	Application Period:		From	07/01/26	to	07/31/26	Application Date:		07/28/26
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			Work Completed								
Item No.	Description	Scheduled Value (\$)	(D + E) From Previous Application (\$)	This Period (\$)		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)		
87	Metal Fab and Install	75,000.00					-	0%	75,000.00		
88	Labor	33,000.00	5,000.00		-		5,000.00	15%	28,000.00		
89	Coatings	75,000.00			-		-	0%	75,000.00		
	OXIDATION DITCH ELECTRICAL										
90	Material	2,500.00	1,300.00		-		1,300.00	52%	1,200.00		
91	Labor	8,500.00	8,100.00		-		8,100.00	95%	400.00		
	SITework/PIPE WORK										
92	Site Material	750,000.00	654,500.00		21,850.00		676,350.00	90%	73,650.00		
93	Labor/Equipment	390,000.00	278,000.00		37,790.00		315,790.00	81%	74,210.00		
94	Concrete Work	150,000.00	25,000.00		-		25,000.00	17%	125,000.00		
95	Bypass Pumping	300,000.00	281,500.00		5,000.00		286,500.00	96%	13,500.00		
96	Shoring	250,000.00	250,000.00		-		250,000.00	100%	-		
	SITework/PIPE WORK ELECTRICAL										
97	Material	54,750.00	53,645.00		-		53,645.00	98%	1,105.00		
98	Labor	122,000.00	43,300.00		17,000.00		60,300.00	49%	61,700.00		
Original Contract Totals		\$ 13,838,736.00	\$ 6,701,898.60	\$ 293,246.00	\$ -	\$ 6,995,144.60		51%	\$ 6,843,591.40		

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Hardin	Owner's Project No.:	C301316
Engineer:	HDR Engineering, Inc.	Engineer's Project No.:	10332175
Contractor:	Northcon, Inc.	Contractor's Project No.:	HAV502
Project:	Hardin WWTP Upgrades		
Contract:	Wastewater Treatment Plant Upgrades		

Application No.:	13	Application Period:	From 07/01/26 to 07/31/26	Application Date:	07/28/26
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[illegible]

Contractor's Application for Payment

Owner's Project No.:	C301316
Engineer's Project No.:	10332175
Contractor's Project No.:	HA1502

Application No.:	13	Application Period:	From 07/01/26 to 07/31/26	Application Date:	07/28/26
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[illegible]

Contractor's Application for Payment

Owner's Project No.:	C301316
Engineer's Project No.:	1033217
Contractor's Project No.:	HAY502

Application Date: 07/28/20

[illegible]

Contractor's Application for Payment

Owner's Project No.:	C301316
Engineer's Project No.:	10332175
Contractor's Project No.:	HAY502

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Peak Water Services, LLC
81 Gold Miner Lane Unit A
Belgrade MT 59714
United States

Estimate

#ESTPWS1846
7/29/2026

Bill To

City of Hardin
406 No. Cheyenne Ave.
Hardin MT 59034
United States

Ship To

City of Hardin
406 No. Cheyenne Ave.
Hardin MT 59034
United States

TOTAL

\$14,231.68

Expires: 8/28/2026

Expires

8/28/2026

Project

261041 3-way Plug
Valve Replacement -
Hardin, MT

Sales Rep

Zimney, Gerard

Shipping Method

Best Way

Item**Quantity****Sales Rate****Sales Amount****SCOPE OF WORK**

- Replace 3-way Gorman Rupp Valve

-
-

Administration

1

\$120.00

\$120.00

Estimated Labor

20

\$140.00

\$2,800.00

Crane Truck ((Day Use)

1

\$250.00

\$250.00

PWS INSTALLATION SUBTOTAL

\$3,170.00

CONSUMABLES

1

\$50.00

\$50.00

S5169D PLUG VALVE 8" 3-WAY GREASE FITTINGS

1

\$10,814.62

\$10,814.62

8" Gasket

2

\$23.53

\$47.06

** ESTIMATED FREIGHT **

1

\$150.00

\$150.00

- Actual Freight Will be Billed When Invoicing -

Subtotal

\$14,231.68

GENERAL NOTES**• ESTIMATED LABOR**

- Actual Labor Will be Billed on a Time & Materials Basis -
- Labor Will be Invoiced Once Work is Complete -
- Includes Travel, Mobilization & Lodging (If Applicable) -

• Estimated Materials Lead Time: 3 WEEKS

- Prices do not include the impact of any import tariffs that may come in to effect after date of this quotation.

Tax Total (0%)

\$0.00

Total

\$14,231.68

This is an estimate only; the project will be invoiced for actual time and material incurred. To accept these terms, please sign and date:



ESTPWS1846



Peak Water Services, LLC
81 Gold Miner Lane Unit A
Belgrade MT 59714
United States

Estimate
#ESTPWS1846
7/29/2026

PAYMENT TERMS

PRICES DO NOT INCLUDE THE IMPACT OF ANY IMPORT TARIFFS THAT MAY COME IN TO EFFECT AFTER DATE OF THIS QUOTATION. ANY FUTURE COST INCREASE FROM TARIFFS WILL BE ADDED TO PRICES.

The price is firm if order is placed within the date of expiration of proposal and providing release to order and ship "when ready" is given within 90 days. Changes in net cost will be included in the remaining payments on a prorated basis. Applicable taxes will be added in each payment. A 1.5% per month late charge will be applied to past due accounts. Any alternate terms or requests for such should be addressed prior to the bid.

Payment Terms for Secured Orders:

For purchasers with evidence of an acceptable payment bond indemnifying APE that is presented within 15 days of the order: APE will invoice 100% upon completion of manufacturing to be paid according to schedule below:
90% - due 30 days after equipment manufacture is complete, ready for shipment AND prior to Start-up Services;
5% - Upon successful Start-up Services, not to exceed 60 days after invoice/equipment manufacture;
5% - Upon delivery of O&M manuals.

Monthly Progress Billing to be included with Monthly Pay Request (if acceptable) :

Terms of payment will be Net 30 days subject to 1.5% per month late charge for past due accounts. Invoicing will be monthly, based upon the percentage of work completed during the billing period, and will be submitted to the Purchaser each month by an agreed upon date. The invoiced amount will reflect the value of the percentage of completion accomplished during the billing period for each of three (3) categories: Engineering/Submittals, Materials Stored at APE/Delivery, and Start-up. APE will determine the percentage of completion accomplished for each month. The Purchaser may require substantiation, which will be limited to photocopies of material packing slips and photographs of Equipment, unless additional charges are accepted. The Purchaser or their agent may visit the APE facilities at their expense for substantiation. Shipment will not be made unless account is current.

Milestone Progress Payments for Unsecured Orders:

The Billing Schedule for projects without protection indemnifying APE against loss are as follows:

20% - due 10 days after receipt of order;
40% - due 10 days after approval of submittals;
35% - due at time of shipment AND prior to Start-up Services;
5% - Upon acceptance of APE supplied equipment, not to exceed 45 days after delivery. O&M manuals will not be supplied until account is paid in full

Public Works or Prevailing Wage Certified Payroll:

If this is a public works, prevailing wage, or PLA agreement project requiring certified payroll please contact our office for a revised quote. The revised quote will include the additional labor costs not quoted on the original quote.



ESTPWS1846



Corporate Office
81 Gold Miner Lane
Unit A
Belgrade, MT 59714
www.advpump.com

Michael Hurff Jr.
Public Works Director
City of Hardin Montana
406 North Cheyenne Ave.
Hardin, MT 59034

406-665-9260 ext. 118; publicworks@hardinmt.com

RE: Parts for the 6th Street Lift Station (6-17-26 Pricing)

Original lift station had a 12348A Wear Plate \$379.55/each

Same as an order from 2023:

1 -	46451-786 Wear Plate	\$655.15/each		
1 -	44163-291 Rotating Assy	<u>\$7,930.30/each</u>		
		\$8,585.45	X 2 =	\$17,170.90

Upgrade idea to reduce plugging:

1 -	48275-808 Eradicator Kit	\$3,473.00/each		
1 -	44163-291 Rotating Assembly	<u>\$7,930.30/each</u>		
		\$11,403.30	X 2 =	\$22,806.60

Cross out what you do not want and sign and date to approve for order below.

Signature: _____ Date: _____

Thanks,
Gerard Zimny

ILLUSTRATION

Super T

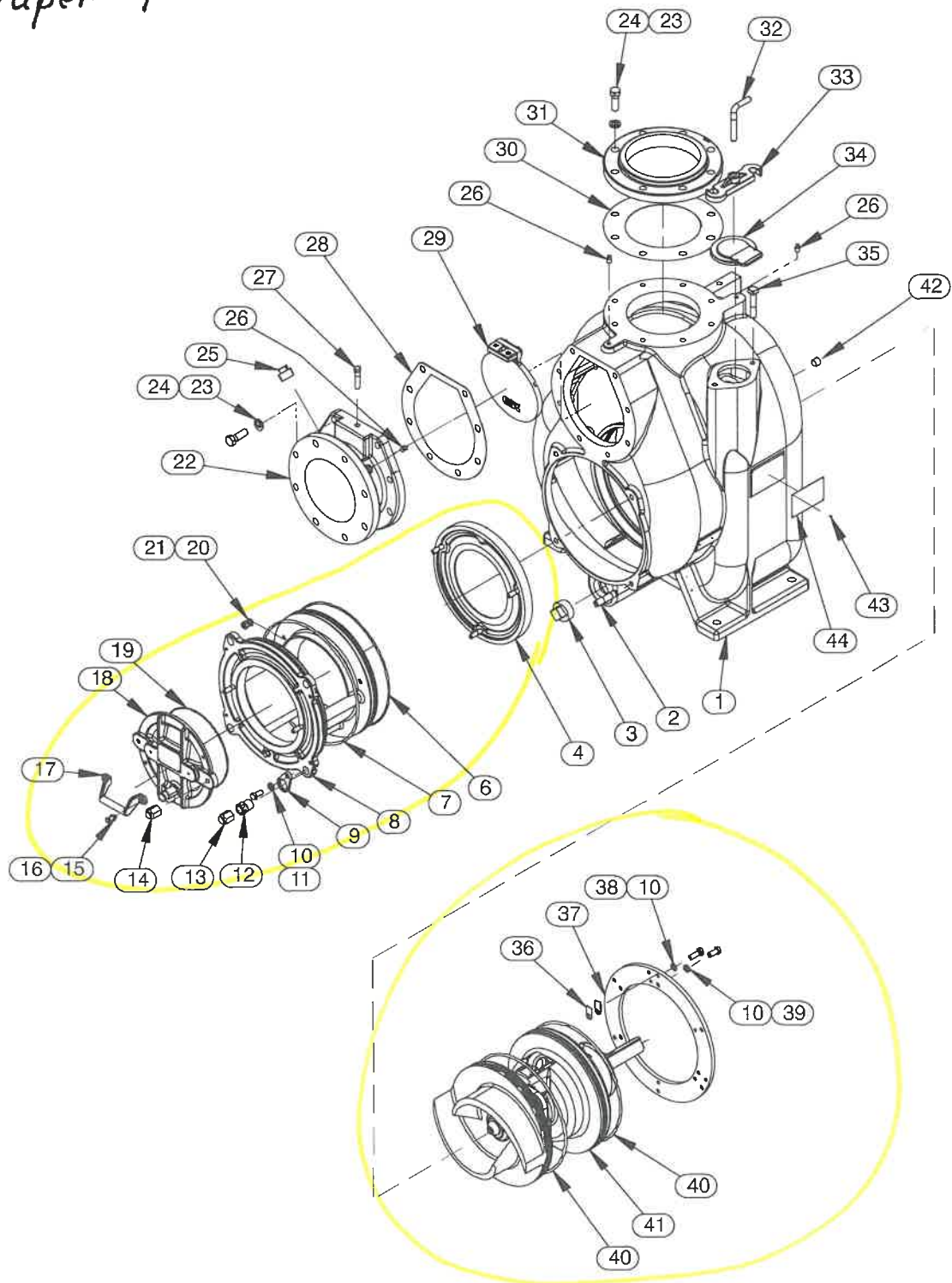


Figure 1. Pump Model T8A71S-B, including /F, /FM

ILLUSTRATION

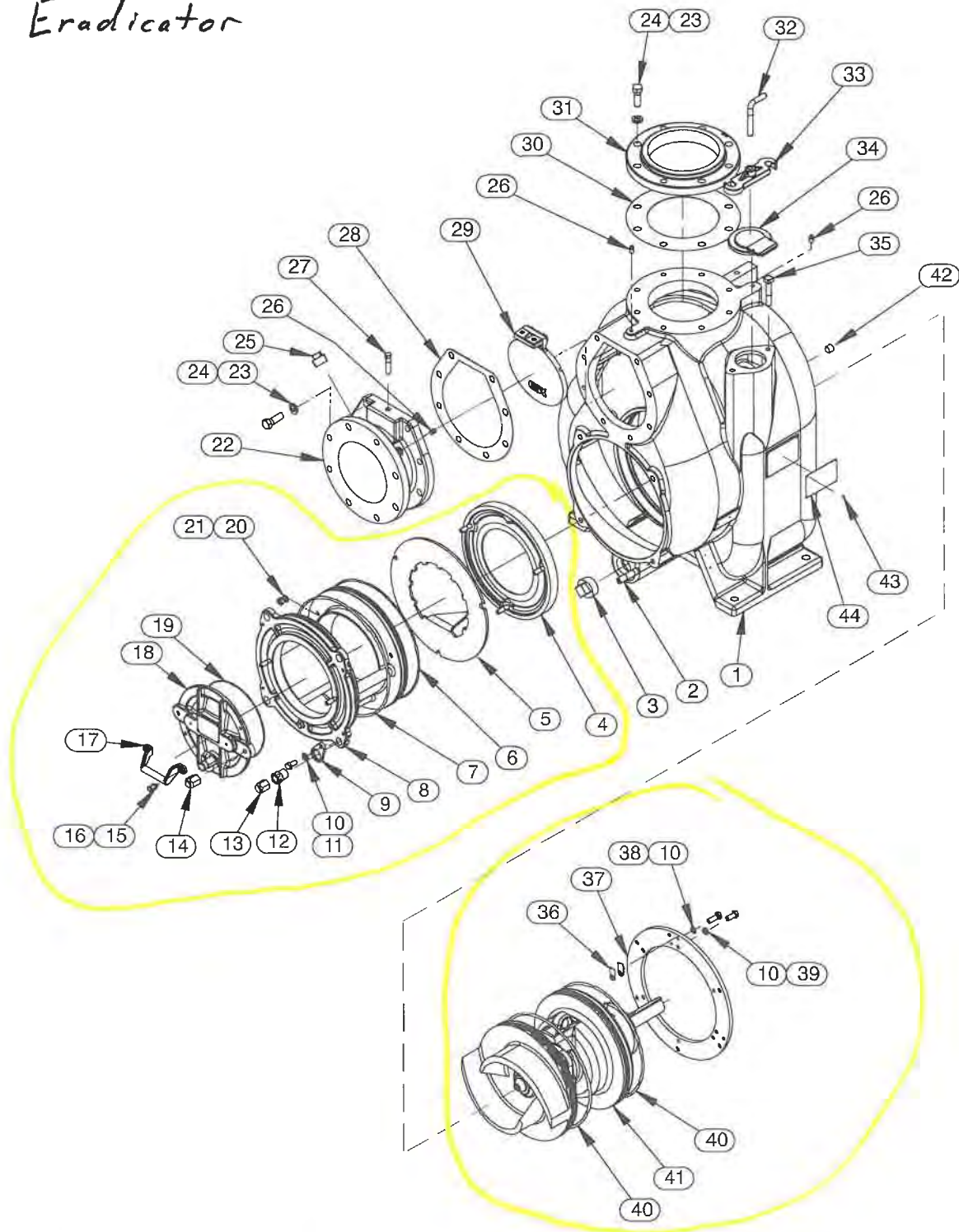
Eradicator

Figure 1. Pump Model T8C60SC-B, /F, /FM, /WW

Back cover upgrade kit

From Gerard Zimny <gerard@advpump.com>
Date Wed 6/17/2026 8:21 AM
To Gerard Zimny <gerard@advpump.com>

 1 attachment (95 KB)
GL-06731 8-2015.pdf;

You don't often get email from james.backensto@gormanrupp.com. [Learn why this is important](#)

Gerard

The T8 ERADICATOR BC UPGRADE KIT (48275-808 (P)) comes with everything in the list below. I also attached a GL drawing of the upgrade kit.

Item	Description	Quantity	U/M
42111-837 (P)	BACK COVER ASSY	1	EA
46451-783 (P)	WEAR PLATE ASSY (ERADICATOR)	1	EA
25152-384	O-RING BUNA	1	EA
S1915	O-RING BUNA	1	EA
J08 15991	LOCK WASHER STL	7	EA
D08 15991	HEX NUT STL	3	EA
38115-551 15001	LOCK COLLAR STL	4	EA
31871-070 1500G	ADJ SCREW STL	4	EA
B0804-1/2 15991	HEX HD CAPSCR STL	4	EA
31871-073 15000	BACK COVER NUT	4	EA
12354 13010	C PLT HANDLE AL	1	EA
J06 15991	LOCK WASHER STL	2	EA
B0604 15991	HEX HD CAPSCR STL	2	EA
38691-883 15080	WEAR PLATE INSERT (ERADICATOR)	1	EA
42111-452 (P)	INSPECTION COVER ASSY	1	EA
25152-273	O-RING BUNA	1	EA
31871-075 15000	BACK COVER NUT	2	EA
GL-06731	INSTALLATION DWG	1	EA
38812-111	ERADICATOR DECAL	2	EA

Thank you,

James Backensto
Field Service Technician

Contractor's Application for Payment

Owner: <u>City of Hardin, 406 N Cheyenne, Hardin, MT</u>	Owner's Project No.: _____
Engineer: <u>Morrison Maierle, Inc.</u>	Engineer's Project No.: <u>2402.011.02</u>
Contractor: <u>Western Municipal Construction, Inc.</u>	Contractor's Project No.: <u>25-LGW</u>
Project: <u>Lodge Grass Phase 2 Wastewater Treatment Facility Improvements</u>	
Contract: _____	
Application No.: <u>10-2</u>	Application Date: <u>7/22/2026</u>
Application Period: From <u>6/1/2026</u> to <u>6/30/2026</u>	

1. Original Contract Price	\$ 746,993.68
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 746,993.68
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 746,993.68
5. Retainage	
a. <u>0%</u> X \$ 746,993.68 Work Completed	\$ -
b. <u>0%</u> X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ -
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 746,993.68
7. Less previous payments (Line 6 from prior application)	\$ 729,633.00
8. Gross Amount due this application	\$ 17,360.68
9. 1% MT Gross Receipts Tax (1% x Line 8)	\$ 173.61
10. Unscheduled Employment of the Engineer	\$ -
11. Current Payment Due (less MT GRT)	\$ 17,187.07
12. Balance to finish, including retainage (Line 3 - Line 4)	\$ -

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Western Municipal Construction, Inc.

Signature:  **Date:** 7/22/2026

Recommended by Engineer	Approved by Owner
By: <u>Stephen J. Minich</u>	By: _____
Title: <u>Project Manager</u>	Title: _____
Date: <u>7/23/2026</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Lump Sum Items

Contractor's Application for Payment

Owner:	City of Hardin, 406 N Cheyenne, Hardin, MT	Owner's Project No.:	
Engineer:	Morrison Mallerie, Inc.	Engineer's Project No.:	2402.011.00.00021
Contractor:	Western Municipal Construction, Inc.	Contractor's Project No.:	25-LGW
Project:	Lodge Grass Phase 2 Wastewater Treatment Facility Improvements		
Contract:			

Application No.:		10-2		Application Period:		From		06/01/26		to		06/30/26		Application Date:		07/22/26							
A		B		C		D		E		F		G		H		I		J		K		L	
				Contract Information						Work Completed		Materials Currently Stored (not in G)		Work Completed and Materials Stored to Date (H + I)		% of Value of Item (J / F)		Balance to Finish (F - J)					
Bid Item No.		Description		Item Quantity		Units		Unit Price (\$)		Value of Bid Item (C X E) (\$)		Estimated Quantity Incorporated in the Work		Value of Work Completed to Date (E X G) (\$)									
Original Contract																							
201		Taxes, Bonds, and Insurance		1.00		LS		28,000.00		28,000.00		1.000		28,000.00				28,000.00		100.00%		-	
202		General Requirements		1.00		LS		10,000.00		10,000.00		1.000		10,000.00				10,000.00		100.00%		-	
203		Baffle Curtains		1.00		LS		85,317.00		85,317.00		1.000		85,317.00				85,317.00		100.00%		-	
204		Aeration Equipment		1.00		LS		95,316.00		95,316.00		1.000		95,316.00				95,316.00		100.00%		-	
205		UV Equipment		1.00		LS		351,000.00		351,000.00		1.000		351,000.00				351,000.00		100.00%		-	
212		Added General Requirements		1.00		LS		17,360.68		17,360.68		1.000		17,360.68				17,360.68		100.00%		-	
ALT1		Cell 2B Modular Floating Cover - Material Only		1.00		LS		160,000.00		160,000.00		1.000		160,000.00				160,000.00		100.00%		-	
Original Contract Totals:										\$ 746,993.68				\$ 746,993.68		\$ -		\$ 746,993.68		100.00%		\$ -	
Change Orders																							
Change Order Totals:										\$ -				\$ -		\$ -		\$ -				\$ -	
Original Contract and Change Orders																							
Project Totals:										\$ 746,993.68				\$ 746,993.68		\$ -		\$ 746,993.68		100.00%		\$ -	

City of Hardin

INVOICE

406 N Cheyenne Ave
Hardin Mt 59034
665-9260 ext 105

DATE: July 29, 2026
INVOICE # 2497

Bill To:
Big Horn County
PO Box 908
Hardin, MT 59034

DESCRIPTION	AMOUNT
Water Truck + Drive \$80/hr - 5hrs	\$400.00
Water for Relay 8,000 gallons Fill Station Rate	\$80.00
Water for Fairgrounds 12,000 gallons Fill Station Rate	\$120.00
TOTAL	\$ 600.00

Due upon receipt
Please make all checks payable to City of Hardin

July 29th, 2026

Dear Members of the Hardin City Council and Mayor,

My name is Shawndae Old Elk, and I am writing on behalf of the Crow Fair Racing committee to respectfully request your support in providing a Water Truck for the 2026 Crow Fair Indian Relay and Flat Track Horse Racing. For preparation of the track before the events begin, we are requesting the use of the water truck and driver from August 11-13.

A water truck is essential for ensuring the safety of all horses and riders. This would make a great impact for a safe and successful event and we would appreciate your support in making this possible.

Thank you for your time and consideration. We sincerely appreciate your support for the community.

Respectfully,

Shawndae Old Elk
(307) 423-8911

RESOLUTION NO. 2447

**A RESOLUTION OF INTENT OF THE CITY OF HARDIN, MONTANA TO AUTHORIZE
THE SALE OF SURPLUS PROPERTY**

WHEREAS, the City Council (hereinafter "Council") of the City of Hardin, Montana (hereinafter "City") desires to dispose of certain surplus items that are no longer needed or used in day-to-day operations of the City;

WHEREAS, the City has the legal authority to sell any property to another county of political subdivision, pursuant to Mont. Code Ann. § 7-8-101 (2025), after publication of the notice of intent;

WHEREAS, the City has the legal authority to sell any property, pursuant to Mont. Code Ann. § 7-8-4201 (2025);

WHEREAS, the Council has determined that the property is all personal property, and is not held in trust, nor does the property have any historical significance;

WHEREAS, the Council has determined that three police vehicles are no longer needed and that direct sales to a county or other political subdivision is the preferred method of sale, and that a publicly accessible online auction is the second method to be used to sell and dispose of the three police vehicles that are no longer in use, described as:

- | | | |
|--------------------------|-----|-------------------|
| 1. 2016 Ford Explorer, | VIN | 1FM5K8AR7GGB65942 |
| 2. 2018 Ford Explorer, | VIN | 1FM5K8AR0JGA05053 |
| 3. 2014 Chevrolet Tahoe, | VIN | 1GNLC2E06ER206040 |

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

The Mayor of the City is authorized to sell the above property to either a county or other political subdivision, or a publicly accessible online auction and is directed to publish, or cause to be published, a copy of the notice of intent to sell the items, in accordance with § 7-1-4127.

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

PASSED AND ADOPTED by the City Council of the City of Hardin, Montana, and APPROVED this _____ day of August, 2026.

YEA VOTES _____

NAY VOTES _____

CITY OF HARDIN

BY: _____
Mayor

ATTEST: _____
City Clerk

HARDIN COMMUNITY BLOOD DRIVE FIRST ALLIANCE CHURCH



AUGUST 13TH
12:45 PM TO 5:45PM

934 1ST STREET WEST



TO MAKE YOUR LIFESAVING APPOINTMENT TODAY
CALL MICHELLE AT 406-665-1623 OR SCAN THE QR
CODE WITH YOUR SMART PHONE. WE ARE IN CRITICAL
SUMMER NEED, THANK YOU FOR DONATING

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



For more information or to schedule a donation,
call 877-25-VITAL or visit us at vitalant.org
Find us @vitalant.   

vitalant. 