



**AGENDA
CITY OF LAUREL
CITY COUNCIL MEETING
MONDAY, NOVEMBER 10, 2025
6:30 PM
COUNCIL CHAMBERS**

WELCOME . . . By your presence in the City Council Chambers, you are participating in the process of representative government. To encourage that participation, the City Council has specified times for citizen comments on its agenda -- once following the Consent Agenda, at which time citizens may address the Council concerning any brief community announcement not to exceed one minute in duration for any speaker; and again following Items Removed from the Consent Agenda, at which time citizens may address the Council on any matter of City business that is not on tonight's agenda. Each speaker will be limited to three minutes, unless the time limit is extended by the Mayor with the consent of the Council. Citizens may also comment on any item removed from the consent agenda prior to council action, with each speaker limited to three minutes, unless the time limit is extended by the Mayor with the consent of the Council. If a citizen would like to comment on an agenda item, we ask that you wait until the agenda item is presented to the Council by the Mayor and the public is asked to comment by the Mayor.

Any person who has any question concerning any agenda item may call the City Clerk-Treasurer's office to make an inquiry concerning the nature of the item described on the agenda. Your City government welcomes your interest and hopes you will attend the Laurel City Council meetings often.

Pledge of Allegiance

Roll Call of the Council

Approval of Minutes

- [1.](#) Approval of Minutes of October 28, 2025.

Correspondence

- [2.](#) Police Monthly Report - October 2025
- [3.](#) Water System Revenue Bond Correspondence

Council Disclosure of Ex Parte Communications

Public Hearing

Consent Items

NOTICE TO THE PUBLIC

*The Consent Calendar adopting the printed Recommended Council Action will be enacted with one vote. **The Mayor will first ask the Council members if any Council member wishes to remove any item from the Consent Calendar for discussion and consideration.** The matters removed from the Consent Calendar will be considered individually at the end of this Agenda under "Items Removed from the Consent Calendar." (See Section 12.) The entire Consent Calendar, with the exception of items removed to be discussed under "Items Removed from the Consent Calendar," is then voted upon by roll call under one motion.*

- [4.](#) Claims entered through November 7, 2025.
- [5.](#) Approval of Payroll Register for PPE 10/26/2025, totaling \$228,891.48.
- [6.](#) Council Workshop Minutes of November 4, 2025.

Ceremonial Calendar

Reports of Boards and Commissions

- [7.](#) Budget/Finance Committee Minutes of October 28, 2025
- [8.](#) Laurel Urban Renewal Agency Minutes of October 27, 2025.
- [9.](#) Emergency Services Committee Minutes of October 27, 2025.

Audience Participation (Three-Minute Limit)

Citizens may address the Council regarding any item of City business that is not on tonight's agenda. Comments regarding tonight's agenda items will be accepted under Scheduled Matters. The duration for an individual speaking under Audience Participation is limited to three minutes. While all comments are welcome, the Council will not take action on any item not on the agenda.

Scheduled Matters

- [10.](#) Resolution No. R25-91: A Resolution Of The City Council Of The City Of Laurel, Montana Awarding The Bid And Authorizing The Mayor To Execute All Contract And Related Documents For The Purchase Of An Ambulance From Apgar Ambulance.
- [11.](#) Resolution No. R25-92: A Resolution Of The City Council Of The City Of Laurel, Montana Awarding The Bid And Authorizing The Mayor To Execute All Contract And Related Documents For The Bernhard Ditch Improvements Project.
- [12.](#) Resolution No. R25-93: A Resolution Of The City Council Of The City Of Laurel, Montana Appointing A Special Prosecutor.
- [13.](#) Resolution No. R25-94: A Resolution Of The City Council Declaring Certain City Of Laurel Property As "Surplus" Available For Sale Or Trade To The Public Or Other Governmental Entities Or Vendors.

Items Removed From the Consent Agenda

Community Announcements (One-Minute Limit)

This portion of the meeting is to provide an opportunity for citizens to address the Council regarding community announcements. The duration for an individual speaking under Community Announcements is limited to one minute. While all comments are welcome, the Council will not take action on any item not on the agenda.

Council Discussion

Council members may give the City Council a brief report regarding committees or groups in which they are involved.

Mayor Updates

Unscheduled Matters

Adjournment

The City makes reasonable accommodations for any known disability that may interfere with a person's ability to participate in this meeting. Persons needing accommodation must notify the City Clerk's Office to make needed arrangements. To make your request known, please call 406-628-7431, Ext. 2, or write to City Clerk, PO Box 10, Laurel, MT 59044, or present your request at City Hall, 115 West First Street, Laurel, Montana.

File Attachments for Item:

1. Approval of Minutes of October 28, 2025.

DRAFT

MINUTES OF THE CITY COUNCIL OF LAUREL

October 28, 2025

A regular meeting of the City Council of the City of Laurel, Montana, was held in the Council Chambers and called to order by Mayor Dave Waggoner at 6:29 p.m. on October 28, 2025.

COUNCIL MEMBERS PRESENT:

Michelle Mize	Heidi Sparks
	Jessica Banks
	Irv Wilke
Richard Klose	Jodi Mackay

COUNCIL MEMBERS ABSENT:

Thomas Canape	Casey Wheeler
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OTHER STAFF PRESENT:

Brittney Harakal, Administrative Assistant

Mayor Waggoner led the Pledge of Allegiance to the American flag.

MINUTES:

Motion by Council Member Wilke to approve the minutes of the special meeting of September 25, 2025, as presented, seconded by Council Member Sparks. There was no public comment or Council discussion. A vote was taken on the motion. All six Council Members present voted aye. Motion carried 6-0.

Motion by Council Member Sparks to approve the revised minutes of the regular meeting of September 23, 2025, as presented, seconded by Council Member Wilke. There was no public comment or Council discussion. A vote was taken on the motion. All six Council Members present voted aye. Motion carried 6-0.

Motion by Council Member Banks to approve the minutes of the regular meeting of October 14, 2025, as presented, seconded by Council Member Wilke. There was no public comment or Council discussion. A vote was taken on the motion. All six Council Members present voted aye. Motion carried 6-0.

CORRESPONDENCE: None.

COUNCIL DISCLOSURE OF EX PARTE COMMUNICATIONS: None.

PUBLIC HEARING: None.

CONSENT ITEMS:

- **Claims entered through October 24, 2025.**
A complete listing of the claims and their amounts is on file in the Clerk/Treasurer's Office.
- **Approval of Payroll Register for PPE 10/12/2025 totaling \$259,225.95.**
- **Council Workshop Minutes of October 7, 2025.**
- **Council Workshop Minutes of October 21, 2025.**

The Mayor asked if there was any separation of consent items. There was none.

Motion by Council Member Klose to approve the consent items as presented, seconded by Council Member Wilke. There was no public comment or Council discussion. A vote was taken on the motion. All six Council Members present voted aye. Motion carried 6-0.

CEREMONIAL CALENDAR: None.

REPORTS OF BOARDS AND COMMISSIONS:

DRAFT

Council Minutes of October 28, 2025

- Budget/Finance Committee Minutes of October 14, 2025.
- Emergency Services Committee Minutes of September 22, 2025.
- Tree/Park Board Minutes of October 2, 2025.
- Library Board Minutes of May 13, 2025.
- Library Board Minutes of April 8, 2025.
- Laurel Urban Renewal Agency Minutes of October 7, 2025.

AUDIENCE PARTICIPATION (THREE-MINUTE LIMIT): None.

SCHEDULED MATTERS:

- **Appointment of Erin English to the Laurel Emergency Medical Service.**

Motion by Council Member Mize to approve the Mayor's appointment of Erin English to the Laurel Emergency Medical Services, seconded by Council Member Wilke. There was no public comment or Council discussion. A vote was taken on the motion. All six Council Members present voted aye. Motion carried 6-0.

ITEMS REMOVED FROM THE CONSENT AGENDA: None.

COMMUNITY ANNOUNCEMENTS (ONE-MINUTE LIMIT): None.

COUNCIL DISCUSSION:

The Spook-ghetti for Sierens fundraiser raised approximately \$11,000. The Iron Warriors donated \$5,000.

MAYOR UPDATES:

Mayor Waggoner stated this evening on the news would be a new story regarding the requirement for birth year on ballots. People who did not enter their birth year will need to contact the County for their vote to be counted.

UNSCHEDULED MATTERS: None.

ADJOURNMENT:

Motion by Council Member Sparks to adjourn the Council meeting, seconded by Council Member Mize. There was no public comment or Council discussion. A vote was taken on the motion. All six Council Members present voted aye. Motion carried 6-0.

There being no further business to come before the Council at this time, the meeting was adjourned at 6:34 p.m.


Brittney Haraka, Administrative Assistant

Approved by the Mayor and passed by the City Council of the City of Laurel, Montana, this 10th day of November, 2025.

Dave Waggoner, Mayor

Attest:

Kelly Strecker, Clerk/Treasurer

File Attachments for Item:

2. Police Monthly Report - October 2025



Laurel Police Department

215 W. 1st Street Laurel, Mt. 59044 ▪ Phone 406-628-8737 ▪ Fax 406-628-4641

Total Calls

Printed on November 1, 2025

[CFS Date/Time] is between '2025-09-22 08:26' and '2025-10-27 12:03' and

[Primary Incident Code->Code : Description] All

Code : Description

Totals

10-15 : With Prisoner	0	0
: Abandoned Vehicle	21	21
: Agency Assist	57	57
: Alarm - Burglary	23	23
: Alarm - Fire	6	6
AMB : Ambulance	119	119
: Animal Complaint	10	10
: Area Check	3	3
: Assault	2	2
: Bad Checks	0	0
: Barking Dog	8	8
: Bomb Threat	0	0
: Burglary	1	1
: Child Abuse/Neglect	5	5
: Civil Complaint	12	12
: Code Enforcment Violation	7	7
: Community Integrated Health	1	1

Code : Description	Totals	
: Counterfeiting	0	0
: Criminal Mischief	9	9
: Criminal Trespass	9	9
: Cruelty to Animals	1	1
: Curfew Violation	3	3
: Discharge Firearm	2	2
: Disorderly Conduct	5	5
: Dog at Large	30	30
: Dog Bite	2	2
DUI : DUI Driver	11	11
: Duplicate Call	4	4
: Escape	0	0
: Family Disturbance	25	25
: Fight	3	3
FIRE : Fire or Smoke	16	16
: Fireworks	0	0
: Forgery	1	1
: Found Property	15	15
: Fraud	6	6
: Harassment	3	3
: Hit & Run	5	5

Code : Description		Totals	
:	ICAC	2	2
:	Identity Theft	2	2
:	Indecent Exposure	0	0
:	Insecure Premises	6	6
:	Intoxicated Pedestrian	0	0
:	Kidnapping	0	0
:	Littering	0	0
:	Loitering	0	0
:	Lost or Stray Animal	12	12
:	Lost Property	4	4
:	Mental Health	2	2
:	Missing Person	3	3
:	Noise Complaint	5	5
:	Open Container	0	0
:	Order of Protection Violation	3	3
:	Parking Complaint	17	17
:	Possession of Alcohol	0	0
:	Possession of Drugs	2	2
:	Possession of Tobacco	2	2
:	Privacy in Communications	1	1
:	Prowler	0	0

Code : Description	Totals	
: Public Assist	64	64
: Public Safety Complaint	15	15
: Public Works Call	18	18
: Report Not Needed	1	1
: Robbery	0	0
: Runaway Juvenile	2	2
: Sexual Assault	2	2
: Suicide	0	0
: Suicide - Attempt	2	2
: Suicide - Threat	2	2
: Suspicious Activity	43	43
: Suspicious Person	11	11
: Theft	30	30
: Threats	5	5
: Tow Call	3	3
: Traffic Accident	18	18
: Traffic Hazard	9	9
: Traffic Incident	22	22
: TRO Violation	0	0
: Truancy	0	0
T/S : Traffic Stop	155	155

Code : Description	Totals	
: Unattended Death	2	2
: Unknown - Converted	0	0
: Unlawful Transactions w/Minors	0	0
: Unlawful Use of Motor Vehicle	0	0
: Vicious Dog	4	4
: Warrant	5	5
: Welfare Check	28	28
Totals	927	927

File Attachments for Item:

3. Water System Revenue Bond Correspondence

DEPARTMENT OF NATURAL RESOURCES
AND CONSERVATION



GREG GIANFORTE, GOVERNOR

1539 ELEVENTH AVENUE

STATE OF MONTANA

DIRECTOR'S OFFICE: (406) 444-2074
FAX: (406) 444-2684

PO BOX 201601
HELENA, MONTANA 59620-1601

MEMORANDUM

To: Dave Waggoner, Mayor
City of Laurel

From: Anna Miller, Deputy Administrator
DNRC

Date: October 2, 2025

Re: City of Laurel Water System Revenue Bond SRF-06143 \$1,010,000

The Bond was paid in full on August 7, 2025. Enclosed is the original bond stamped paid in full.

We enjoyed working with you. Should you have any more need to borrow for your water or wastewater facilities, please don't hesitate to call our department.

cc: Tricia Elpel – D & W w/email
Abby Weimer – DNRC w/o
Laurel SRF-06143 \$1,010,000 loan file w/

UNITED STATES OF AMERICA
STATE OF MONTANA
COUNTY OF YELLOWSTONE

CITY OF LAUREL

FIRST AMENDED AND RESTATED
SEWER SYSTEM REVENUE BOND
(DNRC WATER POLLUTION CONTROL STATE REVOLVING LOAN PROGRAM)
AMENDED AND RESTATED SERIES 2005

PAID
IN FULL

Laurel
\$1,010,000 10-2025

No. R-2

FOR VALUE RECEIVED, THE CITY OF LAUREL, MONTANA (the "City"), a duly organized municipal corporation and political subdivision of the State of Montana, acknowledges itself to be specially indebted and, for value received, hereby promises to pay to the Department of Natural Resources and Conservation of the State of Montana (the "DNRC"), or its registered assigns, solely from the Revenue Bond Account of its Sewer System Fund, the principal sum of \$1,010,000, with interest on such amount from the date hereof at the rate of one and one-quarter percent (1.25%) per annum on the unpaid balance until paid. In addition, the City shall pay an Administrative Expense Surcharge and a Loan Loss Reserve Surcharge on the outstanding principal amount of this Bond at the rates of seventy-five hundredths of one percent (0.75%) and twenty-five hundredths of one percent (0.25%), respectively, per annum. Interest, Administrative Expense Surcharge, and Loan Loss Reserve Surcharge shall be payable in semiannual installments payable on each January 1 and July 1 (each a "Loan Repayment Date") commencing January 1, 2013. Each installment shall reflect an interest rate of two and one-quarter percent (2.25%) per annum and shall be in the amount set forth opposite its due date in Schedule A hereto under "Total Loan Payment." The portion of each such payment consisting of principal, the portion consisting of interest, the portion consisting of Administrative Expense Surcharge, and the portion consisting of Loan Loss Reserve Surcharge shall be as set forth in Schedule A hereto. Past-due payments of principal, interest, Administrative Expense Surcharge, and Loan Loss Reserve Surcharge shall bear interest at the rate of ten percent (10.00%) per annum, until paid. Interest, Administrative Expense Surcharge, and Loan Loss Reserve Surcharge shall be calculated on the basis of a 360-day year comprising 12 months of 30 days each. All payments under this Bond shall be made to the registered holder of this Bond, at its address as it appears on the Bond register, in lawful money of the United States of America.

This Bond constitutes a series in the maximum authorized principal amount of \$1,385,000 (the "Series 2005 Bond"), issued to finance a portion of the costs of construction of certain improvements to the sewer system of the City (the "System"), to fund the Reserve Account, and to pay costs of issuance of the Series 2005 Bond. The Series 2005 Bond is issued pursuant to and in full conformity with the Constitution and laws of the State of Montana thereunto enabling, including Montana Code Annotated, Title 7, Chapter 7, Part 44 and 45, as amended, and resolutions duly adopted by the governing body of the City, including Resolution Nos. R05-94 and R06-115 of the Issuer adopted on August 16, 2005 and October 3, 2006,

respectively (together, the "Original Resolution"), as amended and supplemented by Resolution Nos. R09-130 and R12-96 of the City adopted on December 1, 2009 and November 20, 2012, respectively (as so amended and supplemented, the "Resolution"). The Series 2005 Bond is issuable only as a single, fully registered bond. The Series 2005 Bond is issued on a parity and is equally and ratably secured by the Net Revenues of the System with the City's outstanding First Amended and Restated Sewer System Revenue Bond (DNRC Revolving Loan Program), Series 2009C (the "Series 2009C Bond"), which is being issued simultaneously herewith, and its Sewer System Revenue Bond (DNRC Water Pollution Control State Revolving Loan Program), Series 2009B (the "Series 2009B Bond").

Reference is made to the Resolution for a more complete statement of the terms and conditions upon which the Series 2005 Bond has been issued, the Net Revenues of the System pledged and appropriated for the payment and security thereof, the conditions upon which additional bonds may be issued under the Resolution and made payable from such Net Revenues on a parity with the Series 2005 Bond, the Series 2009B Bond and the Series 2009C Bond (collectively, the "Bonds") or otherwise, the conditions upon which the Resolution may be amended, the rights, duties and obligations of the City, and the rights of the owners of the Series 2005 Bond.

The City may prepay the principal of the Series 2005 Bond only if (i) it obtains the prior written consent of the DNRC thereto, and (ii) no Loan Repayment or Administrative Expense Surcharge or Loan Loss Reserve Surcharge is then delinquent. Any prepayment permitted by the DNRC must be accompanied by payment of accrued interest and Administrative Expense Surcharge and Loan Loss Reserve Surcharge to the date of prepayment on the amount of principal prepaid. If the Series 2005 Bond is prepaid in part, such prepayments shall be applied to principal payments in inverse order of maturity.

The Bonds, including interest and any premium for the redemption thereof, are payable solely from the Net Revenues pledged for the payment thereof and do not constitute a debt of the City within the meaning of any constitutional, statutory or charter limitation or provision.

The City may deem and treat the person in whose name this Series 2005 Bond is registered as the absolute owner hereof, whether this Series 2005 Bond is overdue or not, for the purpose of receiving payment and for all other purposes, and the City shall not be affected by any notice to the contrary.

This Series 2005 Bond has been designated by the City as a "qualified tax-exempt obligation" pursuant to Section 265 of the Internal Revenue Code of 1986, as amended.

IT IS HEREBY CERTIFIED, RECITED, COVENANTED AND AGREED that the City has fixed and established and will collect reasonable rates and charges for the services and facilities afforded by the System; that the City has created a special Sewer System Fund into which the gross revenues of the System, including all additions thereto and replacements and improvements thereof, will be paid, and a separate and special Revenue Bond Account in that fund, into which will be paid each month, Net Revenues of the System then on hand (the gross revenues remaining after the payment of Operating Expenses of the System), in an amount equal

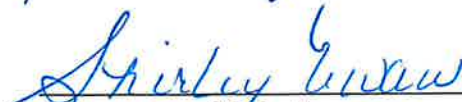
to not less than the sum of one-sixth of the interest due within the next six months and one-twelfth of the principal due within the next twelve months with respect to all outstanding Bonds payable from that account, that the City has created a Reserve Account in such fund (the "Reserve") into which shall be paid additional Net Revenues, after required credits to the Revenue Bond Account sufficient to establish and maintain a reserve therein equal to, as of the date of calculation, the Reserve Requirement (as defined in the Resolution); that the Revenue Bond Account will be used only to pay the principal of, premium, if any, and interest on the Bonds issued pursuant to the authority herein recited; that the rates and charges for the System will from time to time be made and kept sufficient to provide to provide gross income and revenues adequate to pay promptly the reasonable and current expenses of operating and maintaining the System and to produce in each fiscal year Net Revenues in excess of such current expenses equal to 125% of the principal and interest payable from the Revenue Bond Account in any subsequent Fiscal Year, to maintain the balance in the Reserve at the Reserve Requirement, to pay promptly the reasonable and current expenses of operating and maintaining the System, to pay the principal of and interest on any Subordinate Obligations and to provide reserves for the replacement and depreciation of the System; that additional Bonds and refunding Bonds may be issued and made payable from the Revenue Bond Account on a parity with the Bonds upon certain conditions set forth in the Resolution but no obligation will be otherwise incurred and made payable from the Net Revenues, unless the lien thereof shall be expressly made subordinate to the lien of the Bonds and other additional Bonds on such Net Revenues; that all provisions for the security of this Series 2005 Bond set forth in the Resolution will be punctually and faithfully performed as therein stipulated; that all acts, conditions and things required by the Constitution and laws of the State of Montana and the ordinances and resolutions of the City to be done, to exist, to happen and to be performed in order to make this Series 2005 Bond a valid and binding special obligation of the City according to its terms have been done, do exist, have happened and have been performed as so required; and that this Series 2005 Bond and the premium, if any, and interest hereon are payable solely from the Net Revenues of the System pledged and appropriated to the Revenue Bond Account and do not constitute a debt of the City within the meaning of any constitutional, statutory or charter limitation or provision and the issuance of the Series 2005 Bond does not cause either the general or the special indebtedness of the City to exceed any constitutional, statutory or charter limitation.

IN WITNESS WHEREOF, the City of Laurel, Montana, by its governing body, has caused this Bond to be executed by the signatures of its Mayor and City Clerk-Treasurer, and has caused the official seal of the City to be affixed hereto, and has caused this Bond to be dated as of the 6th day of December, 2012.

(SEAL)




Mayor


City Clerk-Treasurer

**PAID
IN FULL**


16-2025

REGISTRATION AND TRANSFER

This Bond shall be fully registered as to both principal and interest. No transfer of this Bond shall be valid unless and until (1) the registered holder of the Bond, or his duly authorized attorney or legal representative, executes the form of assignment appearing on this Bond, and (2) the City Clerk-Treasurer, as bond registrar (the "Registrar"), has duly noted the transfer on the Bond and recorded the transfer on the Registrar's registration books. The Issuer shall be entitled to deem and treat the person in whose name this Bond is registered as absolute owner thereof for all purposes, notwithstanding any notice to the contrary. Payments on account of the Bond shall be made only to the order of the registered holder thereof, and all such payments shall be valid and effectual to satisfy and discharge the Issuer's liability upon the Bond to the extent of the sum or sums so paid.

REGISTER

The ownership of the unpaid Principal Balance of this Bond and the interest accruing thereon is registered on the books of the City of Laurel, Montana in the name of the registered holder appearing on the first page hereof or as last noted below:

<u>Date of Registration</u>	<u>Name and Address of Registered Holder</u>	<u>Signature of City Clerk-Treasurer</u>
<u>December 6, 2012</u>	<u>Department of Natural Resources and Conservation 1625 Eleventh Avenue Helena, MT 59620</u>	

THE FOLLOWING ENTRIES ARE TO BE MADE ONLY BY THE BOND REGISTRAR UPON REGISTRATION OF EACH TRANSFER

The City Clerk-Treasurer of the City of Laurel, Montana, acting as Bond Registrar, has transferred, on the books of the Issuer, on the date last noted below, ownership of the principal amount of and the accrued interest on this Bond to the new registered holder noted next to such date, except for amounts of principal and interest theretofore paid.

<u>Date of Transfer</u>	<u>Name of New Registered Holder</u>	<u>Signature of Bond Registrar</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

FORM OF ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto

_____ the within Bond and does hereby
irrevocably constitute and appoint _____ attorney to transfer
the Bond on the books kept for the registration thereof, with full power of substitution in the
premises.

Dated: _____

Notice: The assignor's signature to this assignment must
correspond with the name as it appears upon the face of
the within Bond in every particular, without alteration or
any change whatsoever.

SCHEDULE A

<u>Date</u>	<u>Principal</u>	<u>Interest</u>	<u>Administrative Expense Surcharge</u>	<u>Loan Loss Reserve Surcharge</u>	<u>Total Loan Payment</u>
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**STATE OF MONTANA
GENERAL OBLIGATION BONDS
WASTEWATER
(REVOLVING FUND PROGRAM)**

BORROWER: Laurel

PROJECT NAME:

FINAL LOAN PAYMENT: 7/1/2030

LOAN COMMITMENT: \$1,010,000

OF LOAN PAYMENTS: 26

LOAN AMOUNT: 1,010,000

PROJECT NUMBER:

INTEREST RATE: 2.25%

DATE OF FUNDING: 12/6/2012

	PAYMENT DUE	LOAN LOSS RESERVE	ADM EXPENSE SURCHARGE	INTEREST PAYMENT	PRINCIPAL PAYMENT	O/S LOAN BALANCE	TOTAL AMOUNT OF PAYMENT	
1	1/1/2013	175.35	526.04	876.74	34,000.00	976,000.00	\$35,578.13	\$35,578.13
2	7/1/2013	1,220.00	3,660.00	6,100.00	34,000.00	942,000.00	\$44,980.00	
3	1/1/2014	1,177.50	3,532.50	5,887.50	34,000.00	908,000.00	\$44,597.50	\$89,577.50
4	7/1/2014	1,135.00	3,405.00	5,675.00	35,000.00	873,000.00	\$45,215.00	
5	1/1/2015	1,091.25	3,273.75	5,456.25	35,000.00	838,000.00	\$44,821.25	\$90,036.25
6	7/1/2015	1,047.50	3,142.50	5,237.50	36,000.00	802,000.00	\$45,427.50	
7	1/1/2016	1,002.50	3,007.50	5,012.50	36,000.00	766,000.00	\$45,022.50	\$90,450.00
8	7/1/2016	957.50	2,872.50	4,787.50	36,000.00	730,000.00	\$44,617.50	
9	1/1/2017	912.50	2,737.50	4,562.50	37,000.00	693,000.00	\$45,212.50	\$89,830.00
10	7/1/2017	866.25	2,598.75	4,331.25	37,000.00	656,000.00	\$44,796.25	
11	1/1/2018	820.00	2,460.00	4,100.00	38,000.00	618,000.00	\$45,380.00	\$90,176.25
12	7/1/2018	772.50	2,317.50	3,862.50	38,000.00	580,000.00	\$44,952.50	
13	1/1/2019	725.00	2,175.00	3,625.00	38,000.00	542,000.00	\$44,525.00	\$89,477.50
14	7/1/2019	677.50	2,032.50	3,387.50	39,000.00	503,000.00	\$45,097.50	
15	1/1/2020	628.75	1,886.25	3,143.75	39,000.00	464,000.00	\$44,658.75	\$89,756.25
16	7/1/2020	580.00	1,740.00	2,900.00	40,000.00	424,000.00	\$45,220.00	
17	1/1/2021	530.00	1,590.00	2,650.00	40,000.00	384,000.00	\$44,770.00	\$89,990.00
18	7/1/2021	480.00	1,440.00	2,400.00	41,000.00	343,000.00	\$45,320.00	
19	1/1/2022	428.75	1,286.25	2,143.75	41,000.00	302,000.00	\$44,858.75	\$90,178.75
20	7/1/2022	377.50	1,132.50	1,887.50	42,000.00	260,000.00	\$45,397.50	
21	1/1/2023	325.00	975.00	1,625.00	42,000.00	218,000.00	\$44,925.00	\$90,322.50
22	7/1/2023	272.50	817.50	1,362.50	43,000.00	175,000.00	\$45,452.50	
23	1/1/2024	218.75	656.25	1,093.75	43,000.00	132,000.00	\$44,968.75	\$90,421.25
24	7/1/2024	165.00	495.00	825.00	44,000.00	88,000.00	\$45,485.00	
25	1/1/2025	110.00	330.00	550.00	44,000.00	44,000.00	\$44,990.00	\$90,475.00
26	7/1/2025	55.00	165.00	275.00	44,000.00	0.00	\$44,495.00	\$44,495.00
		16,751.60	50,254.79	83,757.99	1,010,000.00	0.00	0.00	1,160,764.38

File Attachments for Item:

6. Council Workshop Minutes of November 4, 2025.

**MINUTES
CITY OF LAUREL
CITY COUNCIL WORKSHOP
TUESDAY, NOVEMBER 04, 2025**

A Council Workshop was held in Council Chambers and called to order by Mayor Dave Waggoner at 6:30 p.m. on November 4, 2025.

COUNCIL MEMBERS PRESENT:

☒ Tom Canape	☐ Heidi Sparks
☒ Michelle Mize	☒ Jessica Banks
☒ Casey Wheeler	☒ Irv Wilke
☒ Richard Klose	☒ Jodi Mackay

OTHERS PRESENT:

Brittney Harakal, Administrative Assistant
Kurt Markegard, CAO
JW Hopper, Fire Chief

Public Input:

There were none.

General Items

Executive Review

1. **EMS:** Resolution - A Resolution Of The City Council Of The City Of Laurel, Montana Awarding The Bid And Authorizing The Mayor To Execute All Contract And Related Documents For The Purchase Of An Ambulance From Apgar Ambulance.

The City received one bid from Apgar Ambulance. This bid is for the truck that the EMS Chief presented to the Council previously. The request before the Council is to award the bid.

Several fundraising efforts have been undertaken to support the purchase of the new ambulance. These include the recent spaghetti dinner, a commitment from Jersey Mike's to hold a fundraiser during their grand opening on November 19th, and donations from local businesses. Additionally, the Fire Chief has agreed to sell the old fire truck and contribute the proceeds toward the purchase of the new ambulance.

Additional funding sources include the local option tax, which has been distributed to other eligible funds, and \$40,000 allocated in the City's Capital Improvements Plan (CIP) fund. The City's Capital Improvements Plan also identified a new ambulance as a top priority for Fiscal Year 2026. Additionally, tax payments are expected to be received soon to replenish the reserves.

The Council questioned whether, if they award this bid, the City would make payment for the vehicle. It was clarified that payment is made at the time of delivery. Delivery could be reasonably quick. The vehicle was brought down to Billings for an event, so it is located nearby if Council approves this bid. The equipment from the old ambulance will be moved to the new ambulance.

The Council asked for clarification that the vehicle is faulty, but the gear is still functioning correctly. It was clarified that it was correct. They are unable to find parts for the vehicle when it breaks down, but the equipment is still usable. The plan is to put the newest cot into the new ambulance and create a backup ambulance for when it is needed.

The Fire Department is willing to sell both the old fire truck and the rescue trailer to help fund the purchase of a new ambulance. They plan to put the truck in a government surplus auction to get the best possible price.

It was questioned whether the ambulance being replaced would be declared surplus. It was clarified eventually that this would be the case. However, it is very difficult to find parts for repairs.

2. **Planning:** Resolution - A Resolution Of The City Council Of The City Of Laurel, Montana Awarding The Bid And Authorizing The Mayor To Execute All Contract And Related Documents For The Bernhard Ditch Improvements Project.

The City received six qualified bidders. Earth Movers Excavation was the lowest qualified bidder, with a bid of \$587,410. The highest bid was \$880,791. All references have been thoroughly checked and received positive reviews.

The 2nd project that the Laurel Urban Renewal Agency is working on should be ready to go to bid in the next few weeks.

3. **Mayor:** Resolution - A Resolution Of The City Council Of The City Of Laurel, Montana Appointing A Special Prosecutor.

The City Prosecutor identified a conflict of interest in trying a case. The City Attorney is not able to take the case due to a scheduling conflict. The Prosecutor has asked that the City assign a special Prosecutor.

4. **Mayor:** Resolution - A Resolution Of The City Council Declaring Certain City Of Laurel Property As "Surplus" Available For Sale Or Trade To The Public Or Other Governmental Entities Or Vendors.

This resolution grants the City the authority to sell both the fire truck and the trailer.

Council Issues

Other Items

Next Tuesday is Veterans Day. The City Council will meet on Monday, November 10th, at 6:30 p.m. in the Council Chambers.

The Budget/Finance Committee has also moved its meeting to Monday, November 10th, at 5:30 p.m. due to the holiday.

The next Tree/Park Board meeting will be on Thursday at 5:30 p.m. in Council Chambers.

Attendance at Upcoming Council Meeting

All Council Members present will be in attendance at next week's meeting.

Announcements

The Council Workshop adjourned at 6:48 p.m.

Respectfully submitted,



Brittney Harakal
Administrative Assistant

NOTE: This meeting is open to the public. This meeting is for information and discussion of the Council for the listed workshop agenda items.

File Attachments for Item:

7. Budget/Finance Committee Minutes of October 28, 2025

**Minutes of City of Laurel
Budget/Finance Committee
Tuesday, October 28, 2025**

Members' Present: Michelle Mize, Richard Klose, Heidi Sparks

Others Present: Kelly Strecker, Kelly Gauslow

The meeting was called to order by the Committee Chair at 5:30 pm.

Public Input: There was no public comment.

General Items –

1. Review and approve October 14, 2025, Budget and Finance Committee meeting minutes. Michelle Mize moved to approve the minutes of October 14, 2025. Heidi Sparks seconded the motion. With no objection, the minutes of October 14, 2025, were approved. There was no public comment or committee discussion.
2. Review and approve purchase requisitions. Kelly Strecker presented a purchase requisition for Matt Wheeler as he could not be present at the meeting. The first requisition was to replace the actuators at the water plant. The cost to replace the actuators is \$57,568.58 and will be purchased from Northwest Pipe. Heidi Sparks moved to approve the purchase requisition for the replacement of the actuators at the water plant. Richard Klose seconded the motion. With no objection, the purchase requisition was approved. The second requisition was to rebuild the motor at the sewer plant. The cost to rebuild the motor is \$15,570.23 and the parts will be purchased from A+ Electric Motors. There was discussion regarding rebuilding the motor or replacing it with a new motor. One question was asked as to what the warranty on a rebuilt motor is, and how long will a rebuild motor last. Kelly stated that she would get with Matt and report back at the next meeting. Heidi Sparks moved to approve the purchase requisition to rebuild the motor at the sewer plant. Richard Klose seconded the motion. With no objection, the purchase requisition was approved.
3. Review and recommend approval to Council; claims entered through October 24, 2025. Michelle Mize moved to approve the claims and check register for claims entered through October 24, 2025. Heidi Sparks seconded the motion. With no objection, the claims and check register of October 24, 2025, were approved. There was no public comment.
4. Review and approve Payroll Register for the pay period ending October 12, 2025, totaling \$259,225.95. Michelle Mize motioned to approve the payroll register for the pay period ending October 12, 2025, totaling \$259,225.95. Heidi Sparks seconded the motion. With no objection, the payroll register for October 12, 2025, was approved. There was no public comment.

New Business – None

Old Business – None

Other Items –

1. Review Comp/OT reports for the pay period ending October 12, 2025.
2. Mayor Update – The mayor was not present at the meeting.
3. Clerk/Treasurer Financial Update-Kelly stated that she and Kurt are working on getting a Victim Witness Advocate hired. She stated that this is a part-time position, with no benefits and would consist of about 3-5 hours a week. This is a budgeted position, and it needs to be filled to avoid an audit finding. Kelly also stated that she is continuing to work on the Annual Financial Report, which is due December 31, 2025.

Announcements –

1. The next Budget and Finance Committee meeting will be held on Monday November 10, 2025, at 5:30 pm.
2. Richard Klose is scheduled to review the claims for the next meeting.

Meeting Adjourned at 6:10 p.m.

Respectfully submitted,



Kelly Strecker

NOTE: This meeting is open to the public. This meeting is for information and discussion of the Council for the listed workshop agenda items.

File Attachments for Item:

8. Laurel Urban Renewal Agency Minutes of October 27, 2025.



**MINUTES
CITY OF LAUREL
LAUREL RENEWAL AGENCY
MONDAY, OCT 27TH, 2025
11:00 AM
CITY BOARDROOM**

A LAUREL RENEWAL AGENCY meeting was held in City Boardroom and called to order by Cami Story
at 10:00 p.m. on Oct 27th, 2025

COMMITTEE MEMBERS PRESENT:

x	Judy Goldsby		Dean Rankin
x	Cami Story	x	Daniel Klein
x	Cheryl Hill	x	Peggy Pollock

OTHERS PRESENT:

	CM Advisory&/or Myrna Beartooth RC&D
x	Forrest Sanderson
x	Doug Whitney
x	Kurt Markegard
	Triple Tree
x	Diane Lehm &/or Advisory

General Items:

Roll Call

Approval of Minutes – All amended minutes were approved Judy and 2nd by Daniel – all in favor

New Business:

Ditch Covering: We got a verbal agreement from all landowners to agree to the landscaping except for the fiberglass, which we hope to hear back soon.

Bid meeting this Thursday and once those come in, Forrest will bring recommendations to council next Tuesday Nov 4th

Update on Project 1: Everything is turned into MDT and they accepted – we are waiting on their final review. We are still on task to Bid winter and start project spring 2026

SE 4th Lighting: Still gathering info to see the cost of wire/solar after 5 years to give land owners a proper cost analysis

Old Business:

By Laws: Forrest sent the by-laws and ordinance in and the committee will be a total of 7 people

Advisory members update: The vacancies were declared by the city council – at the next workshop they will approve the new committee member

Other updates:

Big Sky EDA– Brandon B. was appointed interim director for Big Sky EDA.

Beartooth RC&D - NA

Announcements: Next meeting will be Nov 10th, 2025

Adjourn Meeting: Cheryl made a motion to adjourn the meeting Daniel 2nd at 11:30

Respectfully submitted,

Cheryl Hill

Cheryl Hill - LURA Secretary

The city makes reasonable accommodations for any known disability that may interfere with a person's ability to participate in this meeting. Persons needing accommodation must notify the City Clerk's Office to make needed arrangements. To make your request known, please call 406-628-7431, Ext. 2, or write to City Clerk, PO Box 10, Laurel, MT 59044, or present your request at City Hall, 115 West First Street, Laurel, Montana.

TRIPLE TREE ENGINEERING



Task Order #5 – LURA Project #2 Design, Permitting, Bidding, and Construction Administration (Bernhardt Ditches)

- Design Updates:
 - Completed 95% Design and submitted for review 09/15/2025.
 - Working through structural details.
- Schedule:
 - 95% Design – Submitted September 15, 2025
 - 100% Design – October 1, 2025
 - Bidding – October 2025
 - Construction – Begin November 2025
- Budget:
 - Contracted - \$40,000
 - Billed to Date - \$4,387.50

Task Order #6 – SID Lighting Cost Analysis

- Study report in progress.
- Finishing up final numbers on the project estimates.
- Schedule:
 - Submit 99% Report & Estimates for client review by end of day 09/16/2025
 - Will make any updates as necessary pending comments from client.
- Budget:
 - Contracted - \$3,900
 - Billed – None to Date.

Thank you again, and please call me anytime at (406) 461-7856 if you have any questions or need additional information.

Sincerely,
Triple Tree Engineering, Inc.

Douglas C. Tamcke, P.E., Project Manager

File Attachments for Item:

9. Emergency Services Committee Minutes of October 27, 2025.



**MINUTES
CITY OF LAUREL
EMERGENCY SERVICES COMMITTEE
MONDAY, OCTOBER 27, 2025**

The Emergency Services Committee meeting was called to order at 6:00pm on Monday, October 27, 2025 by Vice Chair Jodi Mackay

Members Present: Jodi Mackay- Vice Chair, Irv Wilke, Richard Klose

Others Present: Ambulance Chief Lyndy Gurchiek, Police Chief Jarred Anglin, Fire Chief JW Hopper,

Public Input:

General Items:

1. Approval of the Minutes from Sept 22, 2025 – No quorum so minutes could not be approved
2. Update from Emergency Departments
 - . LPD Chief Anglin – report attached
 - . 927 calls since 9/22/25 – 10/27/25 – slightly down for this reporting period. YTD calls are at 8281 which is up 210.
 - . Sgt. Swan attending Leadership and Accountability Training
 - . Sgt. Booth and Chief Anglin attending MT Crime Prevention Conf
 - . Ofc. Mayo and Ofc. Baumgartner attending Firearms Instructor Training – bring total of firearms instructors to 4 in dept
 - . LPD moved to next step in grant process for new Toughbooks – hoping for good news regarding funding
 - . Officers will be measured for new vests through Shield 616 with arrival scheduled for end of December – early January
 - . FD Chief Hopper – report attached
 - . 56 calls since 9/22/25 – 10/27/2025 equaling 869 total hours
 - . Several trainings on the schedule, including joint training with CHS. CHS covers the cost. DNRC trainings beginning in CA shortly
 - . Eagle Wings donated teddy bears to emergency services to help comfort kids in emergency situations
 - . New equipment ordered or in process. Lockers on their way
 - . FD still interested in selling fire truck to help support new ambulance purchase. Waiting on answers from Kurt and Kelly
 - . Amb Chief Gurchiek – report attached
 - . 112 calls for reporting period. Missed 2 due to being on another call.
 - . Full time paramedic resigned but still going to volunteer. New member to be approved by council on 10/28/25
 - . Partnered with LPD to present Stop the Bleed training to 110 school staff

- Spook-Ghetti event on 10/25/25 raised around \$11,000 for new ambulance. Ambulance went out to bid. Should be presented at next workshop, 11/4/25 with a vote on 11/11/25.

New Business:

Old Business:

Other Items:

CM Klose mentioned he'd attended an event at the Red Lodge cemetery and noted they were able to do a mill levy that included all those in the school district instead of just the city limits. He wondered about the ability to do a similar safety levy in Laurel that would spread the expense across more tax payers. Chief Anglin noted this would work for Fire and Ambulance, as they can provide services out of the city limits, but PD is not able to do that.

Announcements:

3. Next meeting will be Monday, November 24, 2025 at 6:00pm in Council Chambers

Meeting adjourned at 6:18 p.m.

Laurel Emergency Services Report created 10/27/25:

2021	2022	2023	2024
1228 requests for service	1238 requests for service	1300 requests for service	1363 requests for service
135 times LEMS was unavailable	177 times LEMS was unavailable	171 times LEMS was unavailable	73 times LEMS was unavailable
34 times AMR was unavailable	48 times AMR was unavailable	23 times AMR was unavailable	14 times AMR was unavailable
318 responses in Ward 5=26% of calls outside of the city of Laurel	351 responses in Ward 5=29% of calls outside of the city of Laurel	351 responses in Ward 5=27% of calls outside of the city of Laurel	373 responses in Ward 5=27% of calls outside of the city of Laurel

Recent Month Summary:

September 2025:

Requests	112
Missed Calls	2 = 2%
Shortest Delay	38 minutes
Longest Delay	39 minutes
Average Delay	39 minutes
Fire Driver Available	1 time
City Driver Available	2 times
QRU Response With 1 Provider	1 time **
On A Previous Call	2 times
2 Units On A Call	8 times
No Crew / Provider Available	0 times
AMR Transported or Responded	1 time*
Red Lodge Transported	0 times
HELP Flight Transported	0 times
HELP Amb Transported or Responded	1 time
Columbus Transported or Responded	0 times
Joliet Transported	0 times
Park City Transported	0 times
PD Assisted Pt or Transported	0 times
FD Assisted Pt no transport	0 times
POV Transport	0 times
Refusal or no transport	0 times
YCSO Transported	0 times
MHP Transported	0 times

**1 time the QRU responded to begin patient care. 0 times the QRU responded and the patient refused / no transport to hospital or no patient found.
 36 responses in Ward 5 = 32% of calls outside of the city of Laurel
 0 LEMS response for mutual aid. None of these responses resulted in LEMS not being available for another call.



2025 Running Totals

	January	February	March	April	May	June	July	August	September	October	November	December	Total 2024
Requests	124	123	99	124	115	134	130	127	112				954
Missed Calls	1	7	5	4	1	4	1	6	2				31
Shortest Delay (minutes)	38	12	18	26	27	18	24	4	38				4
Longest Delay (minutes)	38	40	38	38	27	26	24	53	39				53
Average Delay (minutes)	38	29	27	33	27	22	24	28	39				33
Fire Driver Available	2	6	1	1	7	3	2	2	1				25
City Driver Available	1	0	0	0	0	0	0	1	2				4
QRU Response w 1 Provider	2	0	1	0	0	2	0	0	1				6
On A Previous Call	1	7	5	4	1	4	1	6	2				31
2 Units On A Call	8	6	5	7	6	7	4	10	8				61
No Crew / Provider Available	0	0	0	0	0	0	0	0	0				0
AMR Transported or Responded	0	2	3	3	1	3	1	3	1				17
Columbus Transported or Responded	0	1	0	0	0	0	0	0	0				1
Joliet Transported	1	1	0	0	0	0	0	0	0				2
Park City Transported	0	0	0	0	0	0	0	0	0				0
Red Lodge Transported	0	0	0	0	0	0	0	0	0				0
HELP Flight Transported	0	0	0	0	0	0	0	0	0				0
HELP Amb Transported or Responded	0	1	1	1	0	0	0	1	1				5
POV Transport	0	0	0	0	0	1	0	1	0				2
PD Assisted Pt or transported	0	1	0	0	0	0	0	0	0				1
FD Assisted Pt no transport	0	0	0	0	0	0	0	0	0				0
YCISO Transported	0	0	0	0	0	0	0	0	0				0
MHP Transported	0	0	0	0	0	0	0	0	0				0
QRU/AMR, Refusal or No Patient	0	1	1	0	0	0	0	1	0				3
Responses in Ward 5	28	36	29	33	33	39	35	30	36				299
LEMS response for mutual aid	1	3	1	0	2	1	3	0	0				11

*correction made after report given

Other Reporting Information

- Staffing – we have 1 full time paramedic that resigned, she is done at end of October, staying on as a volunteer. Our newest volunteer EMT will be moving into her spot. We have interviewed and want to bring on a new volunteer paramedic pending council approval.
- We were able to teach 101 teachers/staff Stop the Bleed with LPD for the school district teachers/staff at the end of September.
- Working on training and implementation of our patient care protocol updates. Had a few changes from the county board so are a bit delayed in getting it finalized.
- We have a big EMS symposium in Billings October 31 and November 1, several staff members will be attending to obtain continuing education hours. We did receive a grant for 5 of their registration fees.
- We are working hard on the fundraising for the ambulance. The spaghetti dinner was an amazing success, we raised close to \$11,000. We can't thank the Leadership of Laurel enough for their amazing work and all of their time for the event. We have sent a lot of letters out but if you have any additional ideas for us to get info out we will be happy to follow up.
- The City Council approved to move forward with the ambulance bidding process. It closes the October 30th.



Laurel Police Department

215 W. 1st Street Laurel, Mt. 59044 ▪ Phone 406-628-8737 ▪ Fax 406-628-4641

Emergency Services Report October 27, 2025

Reporting Period Summary:

During this reporting period, the FAP has had a **total of 927 calls for service**. For comparison, during the same period in 2024, there were **1,063 calls for service**, representing a **reduction of 136 calls** year over year.

During the reporting period, a **total of 106 crimes were reported**. Of these cases, **45 resulted in charges being filed**, **25 cases resulted in no charges being filed**, **3 warrant requests were submitted**, and **6 arrests were made**. The **remaining cases are still under investigation**.

Year-to-Date Summary:

As of October 27, 2025, emergency services have responded to **8,281 calls for service**, an **increase from 8,071 calls** during the same timeframe in 2024, a **rise of 210 calls year-to-date**

Training and Equipment Update:

Sergeant Swan is currently attending Leadership and Accountability for First Line Supervisors.

Sergeant Booth and Chief Anglin will be attending the Montana Crime Prevention Conference from Tuesday through Thursday.

Officer Mayo and Officer Baumgartner are scheduled to attend Firearms Instructor Training in Billings during the first part of November.

Sergeant Booth and Chief Anglin also received notice that the Homeland Security Grant application for new Panasonic Toughbooks has been approved for the next step in the review process.

Additionally, all forms and measurements for the new patrol vests have been submitted, and the vests are expected to arrive by Christmas or the first part of January.

The Laurel Police Department appreciates the continued support of city leadership and the community as we work to ensure the safety and well-being of Laurel's residents.

Respectfully,
Chief Anglin



Laurel Police Department

215 W. 1st Street Laurel, Mt. 59044 • Phone 406-628-8737 • Fax 406-628-4641

Total Calls

Printed on October 27, 2025

[CFS Date/Time] is between '2025-09-22 08:26' and '2025-10-27 12:03' and

[Primary Incident Code->Code : Description] All

Code : Description

Totals

10-15 : With Prisoner	0	0
: Abandoned Vehicle	21	21
: Agency Assist	57	57
: Alarm - Burglary	23	23
: Alarm - Fire	6	6
AMB : Ambulance	119	119
: Animal Complaint	10	10
: Area Check	3	3
: Assault	2	2
: Bad Checks	0	0
: Barking Dog	8	8
: Bomb Threat	0	0
: Burglary	1	1
: Child Abuse/Neglect	5	5
: Civil Complaint	12	12
: Code Enforcement Violation	7	7
: Community Integrated Health	1	1

Code : Description	Totals	
: Counterfeiting	0	0
: Criminal Mischief	9	9
: Criminal Trespass	9	9
: Cruelty to Animals	1	1
: Curfew Violation	3	3
: Discharge Firearm	2	2
: Disorderly Conduct	5	5
: Dog at Large	30	30
: Dog Bite	2	2
DUI : DUI Driver	11	11
: Duplicate Call	4	4
: Escape	0	0
: Family Disturbance	25	25
: Fight	3	3
FIRE : Fire or Smoke	16	16
: Fireworks	0	0
: Forgery	1	1
: Found Property	15	15
: Fraud	6	6
: Harassment	3	3
: Hit & Run	5	5

Code : Description	Totals	
: ICAC	2	2
: Identity Theft	2	2
: Indecent Exposure	0	0
: Insecure Premises	6	6
: Intoxicated Pedestrian	0	0
: Kidnapping	0	0
: Littering	0	0
: Loitering	0	0
: Lost or Stray Animal	12	12
: Lost Property	4	4
: Mental Health	2	2
: Missing Person	3	3
: Noise Complaint	5	5
: Open Container	0	0
: Order of Protection Violation	3	3
: Parking Complaint	17	17
: Possession of Alcohol	0	0
: Possession of Drugs	2	2
: Possession of Tobacco	2	2
: Privacy in Communications	1	1
: Prowler	0	0

Code : Description	Totals	
: Public Assist	64	64
: Public Safety Complaint	15	15
: Public Works Call	18	18
: Report Not Needed	1	1
: Robbery	0	0
: Runaway Juvenile	2	2
: Sexual Assault	2	2
: Suicide	0	0
: Suicide - Attempt	2	2
: Suicide - Threat	2	2
: Suspicious Activity	43	43
: Suspicious Person	11	11
: Theft	30	30
: Threats	5	5
: Tow Call	3	3
: Traffic Accident	18	18
: Traffic Hazard	9	9
: Traffic Incident	22	22
: TRO Violation	0	0
: Truancy	0	0
T/S : Traffic Stop	155	155

Code : Description**Totals**

: Unattended Death	2	2
: Unknown - Converted	0	0
: Unlawful Transactions w/Minors	0	0
: Unlawful Use of Motor Vehicle	0	0
: Vicious Dog	4	4
: Warrant	5	5
: Welfare Check	28	28
Totals	927	927



LAUREL FIRE DEPARTMENT

215 West 1st Street • Laurel, Mt • 59044 • Office 406.628.4911 • Fax 406.628.2185

Emergency Services Meeting 9/22/2025 – 10/27/2025

Calls-

- Responded to 56 **Total** Calls for 9/22/2025 – 10/27/2025.
- Total Hours on Calls-
 - Firefighters – 548
 - Officers – **321**
 - Combined Hours – 869
 - Training Hours – **4017.5 HRS YTD**

Training-

- CPR
- Fire Prevention Month
- Fire Science
- Apparatus Maintenance
- Training on E25
- CHS Live Burn

Rookie School Training-

- Engine 25 Training
- Structure Fires
- Radio operation
- Pump Opps

Department News-

- Current Numbers
 - 33 Members
 - 4 firefighters in rookie school.
 - 1 resignation due to moving out of area.
- DNRC Staffing
 - Training Plans have started
 - 2 fire fighters have been on assignments out of state with DNRC.
- Misc.-
 - Fire Prevention Month went well.
 - Teddy Bear Donation
 - NFPA pump testing is complete.
 - DNRC Grant
 - Working with suppliers to purchase gear.
 - Bunker Gear
 - New gear has arrived.
 - Ready lockers for station (lockers)
 - Should ship in the first week of December.
 - Thank you to all firefighters for their continued dedication and thank you to city staff for their continued support.

File Attachments for Item:

10. Resolution No. R25-91: A Resolution Of The City Council Of The City Of Laurel, Montana Awarding The Bid And Authorizing The Mayor To Execute All Contract And Related Documents For The Purchase Of An Ambulance From Apgar Ambulance.

RESOLUTION NO. R25-91

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAUREL,
MONTANA AWARDED THE BID AND AUTHORIZING THE MAYOR TO
EXECUTE ALL CONTRACT AND RELATED DOCUMENTS FOR THE
PURCHASE OF AN AMBULANCE FROM APGAR AMBULANCE.**

WHEREAS, the City of Laurel (hereinafter “the City”) is in need of an Ambulance for the Emergency Medical Services Department;

WHEREAS, the City has complied with its procurement policy and Montana law by utilizing a competitive bid process to ensure the Ambulance cost and company selected is in the best interests of the City in both quality and price;

WHEREAS, the City sought bids from qualified companies from whom to purchase the Ambulance by publicly advertising the bid pursuant to Montana law;

WHEREAS, the City received a responsive bid from Apgar Ambulance for the Ambulance;

WHEREAS, Apgar Ambulance’s bid for the sale of the Ambulance is for the total cost of two hundred fifty thousand six hundred seventy-six dollars and no cents (\$250,676.00);

WHEREAS, Apgar Ambulance was the lowest qualified bidder, and such bid is attached hereto and incorporated by reference herein; and

WHEREAS, the City currently possesses adequate funds to purchase the Ambulance and/or can make appropriate and reasonable lending arrangements, and it is in the City’s best interests to proceed with the purchase of the Ambulance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Laurel, Montana, that the City Council accepts the bid with Apgar Ambulance, and the Mayor is authorized to execute all contract and related documents with Apgar Ambulance for the purchase of the Ambulance, pursuant to the terms and conditions contained in the attached bid for the total cost of two hundred fifty thousand six hundred seventy-six dollars and no cents (\$250,676.00).

Introduced at a regular meeting of the City Council on the 10th day of November, 2025, by Council Member _____.

PASSED and APPROVED by the City Council of the City of Laurel the 10th day of November, 2025.

APPROVED by the Mayor the 10th day of November, 2025.

CITY OF LAUREL

Dave Waggoner, Mayor

ATTEST:

Kelly Strecker, Clerk-Treasurer

APPROVED AS TO FORM:

Michele L. Braukmann, Civil City Attorney

CITY CLERK
CITY OF LAUREL
P. O. BOX 10
LAUREL, MONTANA 59044

INVITATION TO BID

RETURN TO: City Clerk, City of Laurel, P.O. Box 10, Laurel, Montana 59044

Please bid net prices at which you will agree to furnish required services. To receive consideration, this form must be signed in full by a responsible, authorized agent, office, employee or representative of your firm.

BID ITEM: 2024 or newer Type I Diesel Ambulance

Enter full Company Name and Address

Apgar Ambulance
300 Dunwoody Lane
Columbia Falls, MT 59912

CONDITIONS AGREEMENT

We have read and agree to the conditions and stipulations contained herein and to the Standard Terms and Conditions contained on the attached.

We further agree to furnish the services specified at the prices stated herein, to be delivered to the location and that date set forth herein.


Signature

P.O.A. for Apgar Ambulance
Title

10/21/25
Date

END: INVITATION TO BID

CITY CLERK
CITY OF LAUREL
P. O. BOX 10
LAUREL, MONTANA 59044

FORM OF AGREEMENT – PAGE 1

AGREEMENT, made on the 21 day of October, 2025, by and between
the City of Laurel and Apsar Ambulance.

WITNESSTH that the above named company and the City of Laurel, for consideration,
hereinafter name agree as follows:

SCOPE OF OPERATION: The contractor shall provide material and equipment, perform the
work and do everything required by the specifications entitled:

CONTRACT SPECIFICATION:

TIME OF COMPLETION: Delivery of goods, equipment, and/or services shall be expected
within thirty (30) days of the award of bid.

FOLLOWING IS AN ENUMERATION OF THE CONTRACT BID

Intent and Scope of Operation
Call for Sealed Bids: Notice to Bidders
(Bid Bond/Performance Bond)
Instructions to Bidders
Contract Specifications
Standard Terms and Conditions
Invitation to Bid
Form of Agreement
Form of Proposal (Bid Proposal)

IN WITNESS WHEREOF, the parties hereto have executed this agreement to day and
year above written.


Contractor

By: Heather Tudor P.O.A Apsar Ambulance
Title P.O.A. Apsar Ambulance

CITY CLERK
CITY OF LAUREL
P. O. BOX 10
LAUREL, MONTANA 59044

FORM OF AGREEMENT – PAGE 2

CITY OF LAUREL

BY: _____
MAYOR

ATTEST: _____
City Clerk

Approved as to form

END: FORM OF AGREEMENT









Steve Apgar



Cell - (503) 720-4067



Website - www.apgarambulance.com

APGAR AMBULANCE LLC
300 Dunwoody Lane
Columbia Falls, Montana 59912
503-720-4067
Federal I.D. No.: 20-3365474

Purchase Agreement Estimate for:

City of Laurel Upon approval.
 PO Box 10
 Laurel, Montana 59044

Purchase from

Apgar Ambulance LLC
 300 Dunwoody Lane
 Kalispell, Montana 59901
 503-720-4067
 Shop Phone 406-885-0086

Customer P.O.	Order Day	Ship Day	Ship Via	Delivered To	Terms
CLEMS001	11-12-2025		driver	customer	30 Days

Description	VIN Number	Price US\$
Proposal for purchase of a new built 2024 RAM 4500 MXP 150E - D24-117563. Demo Demers Ambulance V.I.N. Is 3C7WRLBL9RG280022 Cost: Ambulance as is - \$250,676.00 Rough estimate to make it road ready: -\$79,000 Stryker V2 and V2 Stryker Cot -\$5900.00 Graphics -\$5600. Ali-Arc Aluminum Grille Install -\$1800. Dealer Prep, hook up batteries, wash detail, Total from Apgar Ambulance for Road Ready - \$343,426.00 Total from Apgar Ambulance for Ambulance and Stryker Power Cot/Power load system - \$329,676.00 Total from Apgar Ambulance for Ambulance only / not road ready - \$250,676.00 2024 RAM 4500 Chassis Demers MXP 150 module. 150" Ambulance March 2024 Build. C.A.S.S. Certified.	VIN:3C7WRLBL9RG290022 MXP 150E -D24-117563 Include Installing cost for Apgar supplied Power floor Plate TOTAL Ambulance With shipping \$1500. and Install price of \$2780. client supplied.Loader and Power Cot. Graphics per new regulations including Chevrons Estimated by local Vend	MSRP. Insured Value \$279,863.00 \$250,676.00 Clearance Total Ambulance Only Price \$250,676.00
TOTAL AMOUNT TO for Title and Delivery PAY -----> We do offer Trade ins.		

Payment and wire transfer account information:

APGAR AMBULANCE L.C. OFFICE • 300 Dunwoody Lane • Columbia Falls, Montana 59912

Bank Information	Account Information
Freedom Bank Columbia Falls 530 9 TH STREET WEST COLUMBIA FALLS, MT 59901 (406)-892-6631	Account Name: Apgar Ambulance LLC Business Account Number: 21009667 ABA Routing Number: 092905456 All County Checks please Note send to Bank Address.

File Attachments for Item:

11. Resolution No. R25-92: A Resolution Of The City Council Of The City Of Laurel, Montana Awarding The Bid And Authorizing The Mayor To Execute All Contract And Related Documents For The Bernhard Ditch Improvements Project.

RESOLUTION NO. R25-92

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAUREL,
MONTANA AWARDED THE BID AND AUTHORIZING THE MAYOR TO
EXECUTE ALL CONTRACT AND RELATED DOCUMENTS FOR THE
BERNHARD DITCH IMPROVEMENTS PROJECT.**

WHEREAS, the City of Laurel (hereinafter “the City”) is in need of improvements to the Bernhard Ditch (hereinafter “the Project”);

WHEREAS, the City has complied with its procurement policy and Montana law by utilizing a competitive bid process to ensure the Project Cost and company selected is in the best interests of the City in both quality and price;

WHEREAS, the City sought bids from qualified companies from whom to engaged with on the Project by publicly advertising the bid pursuant to Montana law;

WHEREAS, the City received a responsive bid from Earth Movers Excavation for the Project;

WHEREAS, Earth Movers Excavation’s bid for the Project is for the total cost of five hundred eighty-seven thousand four hundred ten dollars and no cents (\$587,410.00);

WHEREAS, Earth Movers Excavation was the lowest qualified bidder, and such bid is attached hereto and incorporated by reference herein; and

WHEREAS, the City currently possesses adequate funds for the Project and/or can make appropriate and reasonable lending arrangements, and it is in the City’s best interests to proceed with engagement on the Project.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Laurel, Montana, that the City Council accepts the bid with Earth Movers Excavation, and the Mayor is authorized to execute all contract and related documents with Earth Movers Excavation for the Project, pursuant to the terms and conditions contained in the attached bid for the total cost of five hundred eighty-seven thousand four hundred ten dollars and no cents (\$587,410.00).

Introduced at a regular meeting of the City Council on the 10th day of November, 2025, by Council Member _____.

PASSED and APPROVED by the City Council of the City of Laurel the 10th day of November, 2025.

APPROVED by the Mayor the 10th day of November, 2025.

CITY OF LAUREL

Dave Waggoner, Mayor

ATTEST:

Kelly Strecker, Clerk-Treasurer

APPROVED AS TO FORM:

Michele L. Braukmann, Civil City Attorney

Plans and Specifications

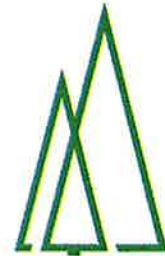
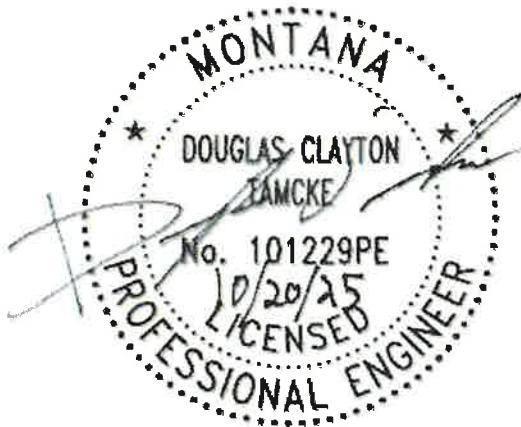
Bernhardt Ditch Improvements

Laurel Urban Renewal Agency

Laurel, Montana



The above hereby certifies that these plans and specifications were prepared by me or under my direct supervision, and that I am a duly registered professional engineer in the State of Montana.



TRIPLE TREE
ENGINEERING

BID FORM FOR CONSTRUCTION CONTRACT

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

Bernhardt Ditch Improvements – City of Laurel

(Name of Project)

115 W 1st Street, Laurel, MT 59044

(Location)

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- B. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;
- C. Contractor's license number as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;

ARTICLE 3—BASIS OF BID—UNIT PRICES

3.01 *Unit Price Bids*

- A. Bidder will perform the following Work at the indicated unit prices:

B. See attached Bid Form.

C. Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 4—TIME OF COMPLETION

4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 Bid Acceptance Period

A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 Instructions to Bidders

A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 Receipt of Addenda

A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
1	10/30/25 <i>ABC</i> 10/24/25
2	10/27/25
3	10/28/25

ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 Bidder's Representations

A. In submitting this Bid, Bidder represents the following:

1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 Bidder's Certifications

- A. The Bidder certifies the following:
 1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
 2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
 3. Bidder has not solicited or induced any individual or entity to refrain from bidding.

4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
 - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
 - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
 - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
 - d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

BIDDER hereby submits this Bid as set forth above:



PO Box 957
Laurel, MT 59044
Office: (406) 598-6007

October 30th, 2025

To Whom It May Concern:

Earth Movers Excavation, Inc. is a Montana Corporation incorporated in 2009. Per our articles of incorporation, AJ Leavitt is the sole owner, President, and controller of and for the company. As such, AJ Leavitt is the sole legal signor for Earth Movers Excavation. Thank you.

Sincerely,

Melissa Jimenez
Office Administrator
Earth Movers Excavation
406-690-7266

Bidder: Earth Movers Excavation, Inc.
(typed or printed name of organization)

By: [Signature]
(individual's signature)

Name: AJ Leavitt
(typed or printed)

Title: Pres.
(typed or printed)

Date: 10/30/25
(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest: [Signature]
(individual's signature)

Name: Melissa Jimenez
(typed or printed)

Title: OFFICE MGR
(typed or printed)

Date: 10/30/25
(typed or printed)

Address for giving notices:
PO BOX 957
Laurel, MT 59044

Bidder's Contact:

Name: Dana Babcock
(typed or printed)

Title: Estimator
(typed or printed)

Phone: 406-598-6007

Email: dana@emxmt.com

Address:
PO BOX 957
Laurel, MT 59044

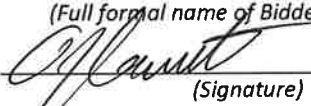
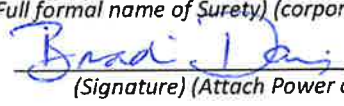
Bidder's Contractor License No.: (if applicable) 160655

Exhibit A

BID FORM:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
100	MOBILIZATION/DEMOLITION	1	LS	24,517.00	\$24,517.00
101	GENERAL REQUIREMENTS	1	LS	37,296.00	\$37,296.00
102	TRAFFIC CONTROL	1	LS	11,881.00	\$11,881.00
200	EXISTING STRUCTURE DEMOLITION	1	LS	3,648.00	\$3,648.00
201	CURB & GUTTER DEMOLITION	66	LF	32.00	\$2,112.00
202	ASPHALT DEMOLITION	30	SY	70.00	\$2,100.00
203	EXISTING FETS REMOVAL	10	EA	1,620.00	\$16,200.00
300	MODIFIED DIVERSION STRUCTURE	1	LS	26,847.00	\$26,847.00
301	MODIFIED DIVERSION STRUC GRATES	1	LS	12,580.00	\$12,580.00
302	24" X 48" SLIDE MOUNTED SLIDE GATE	1	EA	10,054.00	\$10,054.00
303	PRECAST DIVERSION STRUCTURE	1	LS	31,739.00	\$31,739.00
304	CAST IN PLACE WEIR WALL	1	LS	5,944.00	\$5,944.00
305	PRECAST DIVERSION STRUCT GRATES	1	LS	16,447.00	\$16,447.00
306	24" RCP OVERFLOW PIPE	17	LF	1,040.00	\$17,680.00
307	42" X 60" WALL MOUNTED SLIDE GATE	1	EA	18,113.00	\$18,113.00
308	30" X 42" WALL MOUNTED SLIDE GATE	2	EA	15,609.00	\$31,218.00
400	PARKING AREA & APPROACH EXC & BCKFL	1	LS	1,788.00	\$1,788.00
401	3/4" ROAD BASE	44	CY	55.00	\$2,420.00
402	ASPHALT	15	TON	232.00	\$3,480.00
403	CURB & GUTTER	66	LF	75.00	\$4,950.00
404	APPROACH CURB RETURN FILLETS	2.00	EA	3,063.00	\$6,126.00
405	IMPORTED BACKFILL & COMPACTION	983	CY	48.00	\$47,184.00
500	44" ARCH PIPE	543	LF	181.00	\$98,283.00
501	29" ARCH PIPE	559	LF	175.00	\$97,825.00
600	3/4" CRUSHED LIMESTONE	267	CY	120.00	\$32,040.00
601	SEPARATION FABRIC	2404	SY	1.25	\$3,005.00
602	KARL FOERSTER PLANTS	45	EA	343.00	\$15,435.00
603	TOPSOIL & SEEDING	722	SY	9.00	\$6,498.00
					\$587,410.00

BID BOND (PENAL SUM FORM)

Bidder Name: Earth Movers Excavation, Inc Address (principal place of business): PO Box 957 Laurel, MT 59044	Surety Name: Old Republic Surety Company Address (principal place of business): P. O. Box 1635 Milwaukee, WI 53201-1635
Owner Name: City of Laurel Address (principal place of business): 115 W 1st Street Laurel, MT 59044	Bid Project (name and location): Bernhardt Ditch Improvements, Laurel, MT Bid Due Date: October 30, 2025
Bond Penal Sum: 10% Ten Percent of Amount Bid Date of Bond: October 28, 2025	
Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.	
Bidder Earth Movers Excavation, Inc (Full formal name of Bidder) By: <u></u> (Signature) Name: <u>AS Leavitt</u> (Printed or typed) Title: <u>Pres.</u> Attest: <u></u> (Signature) Name: <u>Dana Babeock</u> (Printed or typed) Title: <u>Estimator</u>	Surety Old Republic Surety Company (Full formal name of Surety) (corporate seal) By: <u></u> (Signature) (Attach Power of Attorney) Name: <u>Brandi Davis</u> (Printed or typed) Title: <u>Attorney-in-Fact</u> Attest: <u></u> (Signature) Name: <u>Sami Benson</u> (Printed or typed) Title: <u>Witness</u>
Notes: (1) Note: Addresses are to be used for giving any required notice. (2) Provide execution by any additional parties, such as joint venturers, if necessary.	



1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
 - 3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2. All Bids are rejected by Owner, or
 - 3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

Brandi Davis

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

Principal: Earth Movers Excavation, Inc

Obligee: City of Laurel

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

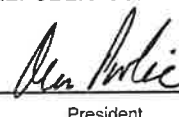
RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 20th day of September, 2022.


Assistant Secretary



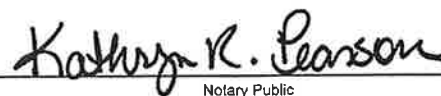
OLD REPUBLIC SURETY COMPANY


President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 20th day of September, 2022, personally came before me, Alan Paylic and Karen J. Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.




Notary Public

My Commission Expires: September 28, 2026

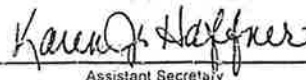
(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



Signed and sealed at the City of Brookfield, WI this 28th day of October, 2025.


Assistant Secretary

File Attachments for Item:

12. Resolution No. R25-93: A Resolution Of The City Council Of The City Of Laurel, Montana Appointing A Special Prosecutor.

RESOLUTION NO. R25-93

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAUREL,
MONTANA APPOINTING A SPECIAL PROSECUTOR.**

WHEREAS, the Laurel City Prosecutor has a conflict of interest in the pending Laurel City Court cases (Cause No. TK-2025-383) and (Cause No. TK-2025-389);

WHEREAS, Montana Code Annotated 7-4-4605(1)(2) allows the city council to employ additional council in special cases on a contract basis; and

WHEREAS, a special prosecutor needs to be appointed by the City of Laurel to represent the City in said case; and

WHEREAS, Cole Catlin of Catlin Law PLLC (2722 Third Ave. N., Suite 400, Billings, MT 59101) has agreed to represent the City of Laurel in said cases.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Laurel, Montana, that the City appoints Cole Catlin, attorney at law, as the special prosecutor for the City to prosecute the pending Laurel City Court cases (Cause No. TK-2025-383) and (Cause No. TK-2025-389), and the City shall compensate Mr. Catlin at the rate of \$150.00 per hour for services so rendered, and reimbursement for postage and incidentals.

Introduced at a regular meeting of the City Council on the 10th day of November, 2025, by Council Member _____.

PASSED and APPROVED by the City Council of the City of Laurel the 10th day of November, 2025.

APPROVED by the Mayor the 10th day of November, 2025.

CITY OF LAUREL

Dave Waggoner, Mayor

ATTEST:

Kelly Strecker, Clerk-Treasurer

APPROVED AS TO FORM:

Michele L. Braukmann, Civil City Attorney

CITY PROSECUTOR
115 W. 1ST ST.
PHONE: 633-3961
cityprosecutor@laurel.mt.gov

City Of Laurel

P.O. Box 10
Laurel, Montana 59044



Kurt Markegard
Laurel City Administrator
PO Box 10
Laurel, MT 59044

October 27, 2025

RE: Appointment of Special Prosecutor – Conflict Case(s)

Mr. Markegard,

A conflict of interest has arisen in two cases in Laurel City Court, preventing me from acting as prosecutor in these cases. Specifically, the Defendant charged in Laurel City Court matters TK-2025-383 and TK-2025-389, is the listed victim and primary witness in TK-2025-0157 and other related cases.

Pursuant to my ethical responsibilities under the Montana Rules of Professional Conduct and the obligations owed to victims of crimes under Montana Code Section 46-24-101, et seq., I cannot simultaneously prosecute an individual who is also listed as the victim in separate ongoing matters.

I have reached out to the City Attorney to request assistance with this conflict, however due to scheduling constraints she is unable to provide prosecution services in these matters. Consequently, I am respectfully requesting the City of Laurel seek to appoint a Conflict Prosecutor for these specific cases, or on an ongoing basis at the City's discretion, as permitted under Montana Code Section 7-4-4605.

To that end, I have discussed the nature of the services required with Cole Catlin, of Catlin Law, PLLC, who has considerable legal experience in these types of cases as a former prosecutor for the Yellowstone County Attorneys Office. Mr. Catlin has indicated that he is willing and able to serve as a conflict prosecutor if approved by the City of Laurel at a rate of \$150.00 per hour. Based on the nature of these two cases, I estimate approximately 10-12 hours of total billable time will be required.

If you have any further questions, or concerns, please reach out to me to discuss.

Sincerely,

Nick Owens
Laurel City Prosecutor

File Attachments for Item:

13. Resolution No. R25-94: A Resolution Of The City Council Declaring Certain City Of Laurel Property As “Surplus” Available For Sale Or Trade To The Public Or Other Governmental Entities Or Vendors.

RESOLUTION NO. R25-94

A RESOLUTION OF THE CITY COUNCIL DECLARING CERTAIN CITY OF LAUREL PROPERTY AS “SURPLUS” AVAILABLE FOR SALE OR TRADE TO THE PUBLIC OR OTHER GOVERNMENTAL ENTITIES OR VENDORS.

WHEREAS, the City of Laurel has inventoried vehicles, equipment, and other items that are no longer of use to the City; and

WHEREAS, in accordance with Mont. Code Ann. § 7-8-420(1), the City of Laurel City Council has the authority to sell or otherwise dispose of the property by declaring it surplus; and

WHEREAS, the surplus items shall be offered to the public for sale or utilized by the City for purposes of trade or sale to obtain new equipment or property for use by the City of Laurel.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Laurel, Montana that:

1. The City of Laurel City Council declares the property included on the attached “Schedule A” as “surplus property” pursuant to Montana law; and
2. The Mayor and City Staff are authorized to dispose of the surplus property through public sale or trade with any governmental entity or group in order to obtain new property for City use.

Introduced at a regular meeting of the City Council on the 10th day of November 2025, by Council Member ____.

PASSED and APPROVED by the City Council of the City of Laurel the 10th day of November 2025.

APPROVED by the Mayor the 10th day of November 2025.

CITY OF LAUREL

Dave Waggoner, Mayor

ATTEST:

Kelly Strecker, Clerk-Treasurer

APPROVED AS TO FORM:

Michele L. Braukmann, Civil City Attorney

Exhibit A
2025 Fall Surplus Sale

1992 Spartan Fire Truck	VIN# 4S7DT9DO1NC004537

Suggested minimum bid \$25,000