

Tarlow Stonecipher Weamer and Kelly PLLC
 1705 W. College St
 Bozeman, MT 59715
 United States
 406-586-9714

**TARLOW
 STONECIPHER
 WEAMER & KELLY PLLC**
 ATTORNEYS AT LAW

City of Three Forks
Kelly Smith
 206 Main Street
 Three Forks, MT 59752

Balance \$1,591.00
Invoice # 27497
Invoice Date April 30, 2026
Payment Terms Net 30
Due Date May 30, 2026

CITY_2134 - City of Three Forks

Securely pay online

<https://tarlow-stonecipher-weamer-and-kelly-pllc.mycase.com/x29zckcs>



Time Entries

Date	EE	Description	Rate	Hours	Line Total
04/06/2026	NRV	Drafting title commitment exception analysis for Ballyvaughn property with reference to Montana Cadastral, research regarding former U.S. 10.	\$215.00	1.7	\$365.50
04/07/2026	NRV	Review and analysis of Ballyvaughn title exception documents with notes for discussion with City; consideration of legal description in title commitment and location of conveyance channel with notes for discussion with City	\$215.00	2.1	\$451.50
04/10/2026	NRV	Review title commitment analysis for purpose of updating Kelly and Crystal; email to Kelly and Crystal regarding title commitment review	\$215.00	0.3	\$64.50
04/22/2026	NRV	Review and respond to email from Kellie Morton regarding FEMA status	\$215.00	0.1	\$21.50
04/22/2026	NRV	Email to Kelly and Crystal for meeting	\$215.00	0.1	\$21.50
04/23/2026	NRV	Review title commitment exception analysis, title commitment exceptions, and easement exhibits, in preparation for call with Crystal and Kelly	\$215.00	0.7	\$150.50
04/23/2026	NRV	Call with Crystal and Kelly regarding title commitments, easement exhibits, and project status	\$215.00	0.9	\$193.50
04/23/2026	NRV	Email to Sarah Hartley	\$215.00	0.1	\$21.50
04/23/2026	NRV	Review email correspondence between Kelly Smith and Brent Zanto (Security Title title manager); email to Crystal and Kelly regarding Ballyvaughn title exception removal	\$215.00	0.2	\$43.00
04/27/2026	NRV	Email correspondence with Sara Hartley regarding FEMA status	\$215.00	0.1	\$21.50
04/27/2026	NRV	Emails from Kelly with updated title commitments (Buttelman and Ballyvaughn); brief review of Ballyvaughn commitment to identify removed exceptions	\$215.00	0.2	\$43.00

04/28/2026	NRV	Review email correspondence with City, surveyor, engineer, and title company regarding surveyor certification requirements	\$215.00	0.1	\$21.50
04/29/2026	NRV	Review updated title commitments with reference to analysis of initial title commitment exceptions for purpose of confirming removal of appropriate exceptions, identifying remaining exceptions potentially suitable for removal	\$215.00	0.5	\$107.50
04/30/2026	NRV	Review email from Sara Hartley with FEMA confirmation no requirements applicable to easement acquisition by City; email to Sara Hartley	\$215.00	0.2	\$43.00
04/30/2026	NRV	Consideration of next steps following FEMA confirmation	\$215.00	0.1	\$21.50

Totals: **7.4** **\$1,591.00**

Terms & Conditions:

Please make check payable to Tarlow Stonecipher Weamer & Kelly, PLLC, and remit to 1705 West College Street, Bozeman Montana 59715-4913. Payment for fees and expenses are due within 30 days of their receipt. Interest on outstanding balances accrues at the rate of 8% per annum after 45 days Tax ID: 84:1383187

Time Entry Sub-Total:	\$1,591.00
Sub-Total:	\$1,591.00
Total:	\$1,591.00
Amount Paid:	\$0.00
Balance Due:	\$1,591.00

CITY OF THREE FORKS
 206 MAIN STREET
 P.O. BOX 187
 THREE FORKS, MT 59752-0187

Page: 1
 Claim #: 149561
 Vendor #: 2500
 Check #: 27655

IMPORTANT: Claims must be filed not later than the Friday
 before the Second Tuesday or the Fourth Tuesday of each month.

Claimant Tarlow Stonecipher Weamer & Kelly, PLLC
 Address 1705 W COLLEGE STREET
 BOZEMAN, MT 59715-4913

05/13/26
 09:24:00
 5/26

Date	Invoice	Description	Amount	Fund	Org	Account	Object	Proj
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04/30/26	27497	Legal rep. FP mitigation	1,591.00	4004		411100	352	
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THE CLAIM is hereby ordered paid in
 accordance therewith this _____
 Day of _____, _____

 CITY CLERK

WE, the Department Heads, respectfully
 report that with carefull examination
 the claim is correct and recommend the
 Check be drawn on the City Treasurer
 of the CITY OF THREE FORKS for the
 payable amount thereof:

 DEPARTMENT HEADS
 INITIALS/SIGNATURES

Total: 1,591.00

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REMIT PAYMENT TO:
 250 Helen P Clarke St.
 Helena, MT 59601
 Phone: (406) 449-8627

City of Three Forks
 PO Box 187
 Three Forks, MT 59752

Invoice number 39727
 Date 05/19/2026

Project **1-19116 2019 Three Forks On-Call**

Professional Services from April 19, 2026 through May 16, 2026

Task Order No. 15 - Amendment #1 Phase 2 Final Design & Bidding

Task 1 - Additional Coordination & Meetings

Professional Fees

	Hours	Rate	Billed Amount
Engineer 5	1.00	226.00	226.00

Task 2 - Additional Field Data Collection

Professional Fees

	Hours	Rate	Billed Amount
Engineer 2	6.75	166.00	1,120.50
Engineer 5	1.00	226.00	226.00

Phase subtotal 1,346.50

Task 4 - Final Design (90% Design & Final Deliverable)

Professional Fees

	Hours	Rate	Billed Amount
Environmental Scientist	1.50	167.00	250.50
Engineer 2	11.75	166.00	1,950.50

Phase subtotal 2,201.00

Task 5 - Project Permitting

Professional Fees

	Hours	Rate	Billed Amount
Environmental Scientist	1.75	167.00	292.25
GIS Specialist	18.00	139.00	2,502.00
Engineer 2	42.75	166.00	7,096.50
Engineer 4	4.25	202.00	858.50
	4.00	187.00	748.00
Engineer 5	9.50	226.00	2,147.00

Phase subtotal 13,644.25

Task 8 - Grant & Loan Administration - Phase 2

Professional Fees

	Hours	Rate	Billed Amount
Engineer 5	3.00	226.00	678.00
Project Administrator	1.00	158.00	158.00

Phase subtotal 836.00

Task Order No. 15 - Amendment #1 Phase 2 Final Design & Bidding subtotal 18,253.75

Invoice total **18,253.75**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
74-16 TASK ORDER NO. 15 - FLOOD MITIGATION PROJECT - PHASE I				
74.1-16 TASK 1 - COORDINATION & MEETINGS	20,000.00	19,428.35	19,428.35	0.00
74.2-16 TASK 2 - FIELD SURVEY & MAPPING	17,300.00	17,594.68	17,594.68	0.00
74.3-16 TASK 3 - ALIGNMENT PRELIMINARY DESIGN (30% DESIGN DELIVERABLE)	11,200.00	11,002.25	11,002.25	0.00
74.4-16 TASK 4 - WETLAND DELINEATION & MITIGATION PLAN	15,000.00	12,724.45	12,724.45	0.00
74.5-16 TASK 5 - CULTURAL INVESTIGATION	9,200.00	5,349.75	5,349.75	0.00
74.6-16 TASK 6 - FLOODPLAIN PERMITTING & REVISIONS	95,000.00	94,999.00	94,999.00	0.00
74.7-16 TASK 7 - ENVIRONMENTAL PERMITTING	25,000.00	24,999.25	24,999.25	0.00
74.8-16 TASK 8 - GRANT & LOAN ADMINISTRATION - PHASE 1	10,000.00	8,105.00	8,105.00	0.00
Subtotal	202,700.00	194,202.73	194,202.73	0.00
75-16 TASK ORDER NO. 15 - AMENDMENT #1 PHASE 2 FINAL DESIGN & BIDDING				
75.1-16 TASK 1 - ADDITIONAL COORDINATION & MEETINGS	28,300.00	17,077.22	17,303.22	226.00
75.2-16 TASK 2 - ADDITIONAL FIELD DATA COLLECTION	76,100.00	59,295.16	60,641.66	1,346.50
75.3-16 TASK 3 - PRELIMINARY DESIGN (60% DESIGN DELIVERABLE)	193,400.00	193,363.75	193,363.75	0.00
75.4-16 TASK 4 - FINAL DESIGN (90% DESIGN & FINAL DELIVERABLE)	99,100.00	96,515.85	98,716.85	2,201.00
75.5-16 TASK 5 - PROJECT PERMITTING	62,200.00	43,963.40	57,607.65	13,644.25
75.6-16 TASK 6 - EASEMENT ASSISTANCE	47,200.00	32,049.52	32,049.52	0.00
75.7-16 TASK 7 - BIDDING	18,900.00	1,037.50	1,037.50	0.00
75.8-16 TASK 8 - GRANT & LOAN ADMINISTRATION - PHASE 2	33,400.00	14,446.25	15,282.25	836.00
Subtotal	558,600.00	457,748.65	476,002.40	18,253.75
Total	761,300.00	651,951.38	670,205.13	18,253.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
39727	05/19/2026	18,253.75	18,253.75				
	Total	18,253.75	18,253.75	0.00	0.00	0.00	0.00

Payments are due within 30 days of the invoice date. Invoices that are past-due will incur interest charges. Thank you.

Secure online payment processing for this invoice via ACH or credit card is available at <https://www.billandpay.com/go/greatwesteng>

Tarlow Stonecipher Weamer and Kelly PLLC
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 Bozeman, MT 59715
 United States
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**TARLOW
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 WEAMER & KELLY PLLC**
 ATTORNEYS AT LAW

City of Three Forks
Kelly Smith
 206 Main Street
 Three Forks, MT 59752

Balance \$2,565.50
Invoice # 27626
Invoice Date June 1, 2026
Payment Terms Net 30
Due Date July 01, 2026

CITY_2134 - City of Three Forks

Securely pay online

<https://tarlow-stonecipher-weamer-and-kelly-llc.mycase.com/xuwh4hp8>



Time Entries

Date	EE	Description	Rate	Hours	Line Total
05/01/2026	NRV	Review and consideration of question from Crystal and Kelly regarding FEMA email; drafting email to Crystal and Kelly regarding same with reference to FEMA and Sara Hartley emails	\$215.00	0.4	\$86.00
05/04/2026	MCW	Review and consider email communications between DNRC and FEMA; consideration of issues regarding the same	\$250.00	0.2	\$50.00
05/04/2026	NRV	Consideration of State and FEMA email responses regarding easement requirements; draft and send email to Crystal and Kelly regarding same	\$215.00	0.4	\$86.00
05/04/2026	NRV	Email correspondence with Kelly Smith regarding follow up with Sara Hartley	\$215.00	0.1	\$21.50
05/06/2026	NRV	Email to Sara Hartley regarding FEMA correspondence	\$215.00	0.1	\$21.50
05/06/2026	NRV	Review and consideration of email from Sara Hartley and provided email from Sara Hartley to FEMA	\$215.00	0.2	\$43.00
05/07/2026	NRV	Consideration of FEMA email thread regarding easement acquisition question provided by Sara Hartley; email to Kelly and Crystal regarding same	\$215.00	0.3	\$64.50
05/07/2026	NRV	Review email correspondence from Kelly Smith regarding landowner acknowledgement; review stock landowner acknowledgement agreement	\$215.00	0.3	\$64.50
05/11/2026	NRV	Prepare for meeting with Kelly and Crystal; meeting with Kelly and Crystal regarding FEMA acquisition requirement response, voluntary participation form	\$215.00	0.6	\$129.00
05/11/2026	NRV	Review and revise draft voluntary participation form with close reference to FEMA voluntary acquisition form, additional consideration of scope and effect of eminent domain waiver; email to Sara Hartley with draft form	\$215.00	0.9	\$193.50

05/14/2026	NRV	Close review and redline of Ballyvaughn easement draft from landowner counsel with attention to grantor's representations and warranties, grantor's rights and obligations, and grantee rights and obligations	\$215.00	1.1	\$236.50
05/18/2026	NRV	Email correspondence with Kellie Morton (Ballyvaughn counsel) regarding easement status	\$215.00	0.2	\$43.00
05/18/2026	NRV	Easement review and redline; Ballyvaughn purchase and sale review and redline; consideration and analysis of mortgage subordinations for Ballyvaughn easement	\$215.00	2.3	\$494.50
05/21/2026	NRV	Review and consideration of City county uses for redline purchase and sale agreement, with drafting of provisions for contingencies	\$215.00	1.1	\$236.50
05/21/2026	NRV	Review and finalize redline easement draft with attention to use of easement area and incorporation of floodplain protection language	\$215.00	0.8	\$172.00
05/21/2026	NRV	Consideration and analysis of mortgage subordination drafts with attention to scope of same and redline revisions to same to clarify effect of subdivisions, references to same in easement draft	\$215.00	0.5	\$107.50
05/22/2026	NRV	Review and confirmation of mortgage/financing statement encumbrances identified in mortgage subordinations and easement draft with title commitment results; revisions to mortgage subordination and easement draft based on same	\$215.00	0.8	\$172.00
05/22/2026	NRV	Email update to Crystal and Kelly with redline easement and purchase and sale agreement, update on communication with Ballyvaughn counsel	\$215.00	0.4	\$86.00
05/22/2026	NRV	Email to Ballyvaughn counsel (Kellie Morton) with update and question regarding 'board farm' lease	\$215.00	0.3	\$64.50
05/26/2026	NRV	Review and consideration of email from Kellie Morton regarding board farm lease	\$215.00	0.1	\$21.50
05/28/2026	NRV	Review email from Sara Hartley regarding voluntary participation form, with reference to language on form discussed by Sara Hartley	\$215.00	0.2	\$43.00
05/29/2026	NRV	Review voicemail from Kellie Morton regarding board farm lease; call to Kellie Morton and leave message	\$215.00	0.2	\$43.00
05/29/2026	NRV	Call with Kellie Morton regarding board farm lease	\$215.00	0.4	\$86.00

Totals: **11.9** **\$2,565.50**

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