



Livingston City Commission Agenda

May 07, 2024

5:30 PM

City – County Complex, Community Room

<https://us02web.zoom.us/j/89623929038?pwd=eTFRb0StrM1M2cHpUWGZlQkpDdUczUT09>

Meeting ID: 896 2392 9038

Passcode: 765777

1. Call to Order

2. Roll Call

3. Public Comment

Individuals are reminded that public comments should be limited to item over which the City Commission has supervision, control jurisdiction, or advisory power (MCA 2-3-202)

4. Consent Items

- A. APPROVAL OF MINUTES FROM APRIL 16, 2024, REGULAR MEETING PG.4**
- B. APPROVAL OF CLAIMS PAID 4/11/24 - 5/1/24 PG.15**
- C. PLEDGED SECURITIES 3/2024 PG.26**
- D. JUDGES MONTHLY REPORT 3/2024 PG.30**
- E. APPOINTMENT OF ELIJAH ISALY TO THE HISTORICAL PRESERVATION COMMISSION PG.32**
- F. APPOINTMENT OF BECKY MOORES TO THE CONSOLIDATED LAND USE BOARD PG.37**

5. Proclamations

- A. A PROCLAMATION OF THE CITY COMMISSON OF THE CITY OF LVINGSTON MONTANA, DECLARING MAY 12-18, 2024 AS NATIONAL POLICE WEEK IN LIVINGSTON MONTANA PG.43**
- B. A PROCLAMATION OF THE CITY COMMISSON OF THE CITY OF LIVINGSTON MONTANA, DECLARING MAY 18, 2024 AS NATIONAL KIDS TO PARKS DAY BY THE NATIONAL PARK TRUST IN LIVINGSTON MONTANA PG.45**

6. Scheduled Public Comment

7. Action Items

- A. UPDATE FROM THE CITY'S WATER DIVISION PG.47**
- B. PRESENTATION OF PROPOSED WATER RESTRICTIONS PG.62**
- C. APPROVAL OF TWO CITY-COUNTY COMPACT CHAPTERS PG.65**

8. City Manager Comment

9. City Commission Comments

10. Adjournment

Calendar of Events

Supplemental Material

Notice

- **Public Comment:** The public can speak about an item on the agenda during discussion of that item by coming up to the table or podium, signing-in, and then waiting to be recognized by the Chairman. Individuals are reminded that public comments should be limited to items over which the City Commission has supervision, control, jurisdiction, or advisory power (MCA 2-3-202).
- **Meeting Recording:** An audio and/or video recording of the meeting, or any portion thereof, may be purchased by contacting the City Administration. The City does not warrant the audio and/or video recording as to content, quality, or clarity.
- **Special Accommodation:** If you need special accommodations to attend or participate in our meeting, please contact the Fire Department at least 24 hours in advance of the specific meeting you are planning on attending.

File Attachments for Item:

A. APPROVAL OF MINUTES FROM APRIL 16, 2024, REGULAR MEETING



Livingston City Commission Minutes

April 16, 2024

5:30 PM

City – County Complex, Community Room

<https://us02web.zoom.us/j/84779188407?pwd=VThNbnBCSVc0cHdzMENqTW8xYW85UT09>

Meeting ID: 847 7918 8407

Passcode: 254278

1. Call to Order

Chair Kahle called the meeting to order at 5:36 PM

2. Roll Call

City Commission in attendance at start of meeting: Chair Kahle, Vice-Chair Nootz, Commissioner Schwarz, Commissioner Lyons, and Commissioner Willich

Staff in attendance: City Manager Grant Gager, Chief of Police Wayne Hard, Policy Analyst Greg Anthony, Code Enforcement Helen DeLaHunt, and Planning Director Jennifer Severson.

3. Public Comment

Individuals are reminded that public comments should be limited to item over which the City Commission has supervision, control jurisdiction, or advisory power (MCA 2-3-202)

- Lindie Gibson expressed thoughts about keeping the current City logo, and expressed concern about the signs around the Lagoon not being correct.
- Chuck Tanner spoke about the Special Event Permit for the Car Show and would like to see the Car Show on Main St.
- Dustin Fanning the President for the Livingston Wheels Motoring Club clarified he did speak with the City Manager about change in location, and the decision is not just his to make but his club as a whole. He spoke about their events and what they do. He would like to see a positive outcome for the Car Show.

Chair Kahle asked the City Manager respond to the comments about the Car Show.

The City Manager clarified that neither he nor staff has said that the Car Show would not be downtown this year, and at no point did he ban the Car Show from Livingston. He acknowledged he has been speaking with the club about the event, and wants it to also have a positive outcome for community.

- Peter Kovago expressed thoughts and asked questions about the Wellness Center.
- Joseph Kopenhaver is part of the car club group and expressed thoughts about keeping the car show the way it's been.
- Leslie Feigel updated that they received their 3rd Film Community of the Year award for Livingston Montana. She expressed strong feelings about the Car Show location and application process.
- Patricia Grabow expressed thoughts about consistency in process.

- Chuck Tanner clarified that he wants to see the car show on Main St. not just somewhere downtown.
- Jay Keifer expressed his thoughts on the Car Show.

Chair Kahle asked the City Manager for clarification on the Special Event’s process.

The City Manager stated that not much has changed, but there is more of a collaborative review process. He stated the process goes through Public Works, Recreation, Police and Fire for review and approval, and further stated this was the process used for the Car Show. The Manager also noted that the application was submitted without any verification from downtown business owners that they had been surveyed related to the event. The application was submitted on March 1st and with lack of signatures from business owners it somewhat delayed the event approval process.

4. Consent Items

- A. APPROVAL OF MINUTES FROM APRIL 02 2024, REGULAR MEETING** **PG.4**
- B. APPROVAL OF CLAIMS PAID 3/28/24 - 4/10/24** **PG.23**
- C. 208 LLAMA LANE FEE IMPACT WAIVER REQUEST** **PG.35**

Motion to approve all consent agenda items was made by Vice-Chair Nootz and seconded by Commissioner Lyons. The motion passed 4-1 with Kahle, Nootz, Lyons, and Willich voting for and Schwarz voting against.

Commissioner Willich moved to revisit item 4C on the agenda second by Commissioner Schwarz. Unanimously approved by the five Commissioners present.

Chair Kahle called on the City Manager to introduce this item.

The City Manager stated this item is for exemption from development impact fees for a project at 208 Llama LN, and the this property is not within the City limits. He stated the City spoke with the County about projects and the County brought a subdivision in their jurisdiction to the City’s attention because it was within 500 ft. of City utility systems, and State law indicates that it does allow the City to mandate certain connections to our utility system for properties that are outside of our boundaries. He stated they had worked with the property owner and applicant on the process over the last year and half and he was recently provided a letter from the owners engineer requesting a waiver of impact fees for this property. As this was reviewed internally it was decided this would not qualify for an exemption for several reasons, therefore it was recommended to the Commission not to grant an exemption from impact fees for this project.

Vice-Chair Nootz asked what the distance was from existing City infrastructure.

The City Manager stated less than 500 ft.

Vice-Chair asked if this went through PUD process since it’s a County resident.

The City Manager stated no, this has not gone through any City or City staff approval process.

Commissioner Willich asked how the County Health Dept. approves on-site water and then a month later rescind that?

The City Manager stated the Health Dept. does not fall under his management and he does not have insight into their decision making process.

Public Comment was offered by:

- Garrett Schultz is with Headwaters Engineering in Bozeman and is representing the applicant Karen Schneider. He gave a brief history of the project and expressed that fees should be waived or reduced.
- Karen Schneider gave a personal history of the 208 Llama LN location and feels the fees are too much.
- Keisha Gilbert is the School Administrator for The Way Christian School located at 208 Llama LN and has requested the impact fees be waived.
- Marc Graham an employee at The Way Christian School read a letter on behalf of Daryl Brunson with Expedition Church.
- Suzy Barnett is a renter of Karen's and spoke about her kindness and asked that the fees be waived.
- Gary Boone feels the City has already made their decision and would like to see the fees waived.
- Matt Skever is the general contractor for the duplexes and would like to see the fees waived.

Commissioner Willich asked for clarification on how a motion would work.

The City Manager stated it would need a motion and a second.

Commissioner Schwarz wondered when the sewer project was going on at this location and why the County had denied this to begin with.

The City Manager stated the timing of the Green Acres sewer project started with approval of the SID on November 1, 2022.

Commissioner Lyons asked the City Manager to clarify the process for someone building a residential subdivision.

The City Manager stated a subdivision that moves through the cities approval process is required to install water, sewer, roads, and storm water. Impact fees are charged to pay for the capacity that exists within the city's utility systems.

Vice-Chair Nootz asked if the roads that keep being mentioned are City roads.

The City Manager stated a portion of Tana Ln. is City.

Vice-Chair Nootz asked who maintains the infrastructure.

The City Manager stated that the City of Livingston does and its employees.

Vice-Chair Nootz asked what specific infrastructure will be maintained by the City.

The City Manager stated the water and sewer and any road segments that fall in City limits would be maintained by City as well.

Vice-Chair Nootz asked how City staff is paid.

The City Manager stated by property taxes or assessment so property tax bills.

Vice-Chair Nootz asked whose property tax.

The City Manager stated residents and property owners of the City of Livingston.

Vice-Chair Nootz asked if this property has been asked to annexed.

The City Manager stated that there has been no request for annexation.

Vice-Chair Nootz questioned why impact fee was not discussed upfront.

The City Manager reminded that this did not come through any City approval process because it is not in the City.

Commissioner Willich motioned to reconsider this item with no second.

Chair Kahle closed the item.

5. Proclamations

A. PROCLAMATION CELEBRATING LOCAL PERSONAL RIGHTS IN DEFENSE AND EDUCATION (PRIDE) EVENTS

PG.42

Chair Kahle read the proclamation.

Chair Kahle thanked everyone for attending tonight and stated she sat through a terrible County Commission meeting that morning and further stated she is very proud of the people in the room tonight. She stated she is tired of the hate activity and the hate speech and stated she will stand up against anyone who will intimidate this group of people. She stated we will not allow those people to come into our community and intimidate us. She stated she will see everyone there Saturday night.

The City Manager stated he aligns himself with comments of the Chair and let everyone know he and City staff will be there ensuring the safety of all community members.

Commissioner Lyons stated he appreciates the proclamation tonight. He appreciates the work of those standing in the room and wish it wasn't so contentious because it's simply in support of their right to be who they are and he thanked everyone and stated he supports them.

Commissioner Schwarz stated he stands with everyone.

Vice-Chair Nootz stated she is very impressed with what Livingston Pride does and organizes. She thanked them for all they do and making the community a safer place to grow up in for kids.

Commissioner Willich stated he supports them for who they are.

7:18pm Commissioner Schwarz motioned for a 10 minutes break seconded by Vice-Chair Nootz. Unanimously approved.

(Starts at Video Mark 1:43:25)

6. Scheduled Public Comment

A. MONTANA STATE UNIVERSITY EXTENSION

Chair Kahle called on the City Manager to introduce the item.

The City Manager introduce Maryanne Keys who is with the Park County Extension Office to present their work. He reminded that the City of Livingston funds some work of the MSU Extension Office through City budget.

Maryanne stated she is the Community Vitality and Economic Development Extension Agent with Montana State University, and was contracted to work in Park County and City of Livingston. She gave a brief presentation on what she does in this position and what is does for the community.

Commissioner Schwarz thanked Maryanne for all she and her team does in the community.

Vice-Chair Nootz is happy that the work they do is consistent for the community.

Commissioner Lyons shared his appreciation for what her and her team does.

Commissioner Willich stated he is excited to see the projects this team does.

Chair Kahle thanked her for all that they do in the community.

7. Action Items

A. RESOLUTION 5129: A RESOLUTION OF THE CITY OF LIVINGSTON CITY COMMISSION PROVIDING AN EXEMPTION FROM DEVELOPMENT IMPACT FEES FOR THE PARK COUNTY FAIRGROUNDS

PG.44

Chair Kahle called on the City Manager to introduce the item.

The City Manager stated this item is granting an exemption from impact fees for work performed at the Park County Fairgrounds. The Fairgrounds has been connected to the City water system for a long time, and recently they have worked with the Fairgrounds to rationalize that system. Due to growth down at the Fairgrounds there has been an upsize in their pipes, so the Fairgrounds have asked for a waiver of impact fees.

Commissioner Schwarz moved to approve the resolution and Commissioner Lyons seconded the motion.

Public Comment was offered by:

- Leslie Feigel expressed that this is great project that supports city and county.

Commissioner Willich asked if they were unmetered before.

The City Manager stated yes, the meter will help with accurate water consumption.

Commissioner Schwarz asked what the impact fee amount.

The City Manager stated they are approximately \$7500.00.

Vice-Chair Nootz expressed this feels like a much different project than others for impact fees as it serves the public and is in line with Livingston Municipal Code.

Commissioner Lyons stated he thought charging the County for impact fees was like taking from one pot and putting it into another, and there inefficiencies in that process. So he likes the waiver of fees.

The item was approved unanimously by the five Commissioners present.

B. RECONSIDERATION OF A SPECIAL EXCEPTION PERMIT FOR THE SHANE LALANI CENTER FOR THE ARTS **PG.50**

Chair Kahle called on the City Manager to introduce the item.

The City Manager stated this item is a re-visitation of a process that was conducted last May and June when they awarded a Special Exception Permit to the Shane Center. The City staff has been working with the Shane Center. The City provided a foundation building permit to allow to proceed with certain aspects of the project even when they hadn't presented full building plans for a full building permit. In late February submitted their final material necessary to obtain a building permit and when staff reviewed the material they noticed the plans that were presented included some phasing of the project that was not originally contemplated by the Commission or discussed in the application process. Staff provided a building permit for vertical construction, but advised the Shane Center that all the phased elements would be required to be constructed before a final certificate of occupancy would be issued. Late yesterday afternoon around 3:30pm the Shane Center provided some supplemental material to the Commission directly. The packet was updated to include the sound analysis that was submitted by the Shane Center. He stated that he and the Planning Director have not had sufficient time to review and analyze the documentation.

Chair Kahle confirmed they did receive the additional documentation and she has not had an opportunity at this point to read through it. She expressed wanting to move this item to the next meeting so they all have time to process the new documentation.

The City Manager stated when the Commission acts to grant a Special Exception Permit the Commission is acting in a quasi-judicial way, so he advised Commission to voice ex parte communications they have had with the Shane Center.

Commissioner Willich stated he had a conversation with Erika Adams the day before and also he lives in the 250 ft. zone of influence and received some tickets from the Shane Center for the dueling pianos and isn't sure if he should keep them.

Vice-Chair Nootz clarified process for ex parte stating they have to say who it was, what the conversation was, and questioned receiving gifts.

Commissioner Willich stated the conversation was Erika thanking everyone in the zone and was looking forward to the meeting tonight. He clarified staff member Devon was with Erika.

Chair Kahle stated they did received written public comment from some of these folks. She clarified she is feeling like they need more time to process the additional documentation and could see them moving this item to the next meeting. She would like Commissioners to ask questions to City Manager for him to review and bring back at the next meeting.

Vice-Chair Nootz asked for clarification on when items have to be submitted to be considered in the agenda.

The City Manager stated in the Commission Handbook states the City Manager typically will have the agenda settled one week before a meeting, and it has been established that noon the prior day to the meeting is when materials are due to come into the packet. Public comment is allowed up until noon on the day of the meeting.

Vice-Chair Nootz asked if this additional information from the Shane Center was intended to be public comment, or additional material to be considered by the Commission.

The City Manager stated the email received by the Shane Center referred to it as supplemental materials.

Vice-Chair Nootz expressed without being able to review the information provided yet she is unable to come up with questions to be addressed at the next meeting. She expressed concerns for other City needs by putting this to another meeting, and prioritizing or putting on hold other City items that need to be dealt with by having to see this item on another agenda.

Chair Kahle asked for clarification on agenda availability.

The City Manager stated the City is working through growth policy implementation and the City is working its way to budget season. He stated it does seem they could accommodate this item at the next meeting with minimal disruption to the flow of business.

Commissioner Schwarz stated he thought these things were supposed to be in place before opening, but realizes they had events without the pavilion before, but is not sure without the proper structure if it will just amplify the sound more. He hopes this will be addressed.

Chair Kahle motioned to move this item to the May 7th meeting seconded by Commissioner Schwarz.

Public Comment was offered by:

- Russell Lewis stated at this he wishes to withdraw their request for the City Commission to consider a temporary occupancy permit given the time frame they are going to push forward and try to have everything complete by when they plan on starting their programming. He stated they cannot wait 2 weeks or a month for approval.
- James Nave stated he supports the project going on at the Shane Center.

Chair Kahle asked for clarification on process.

The City Manager stated that with a verbal withdraw a motion is not necessary nor is a vote stating they are welcome to the close the item.

Commissioners expressed their positive feelings about the Shane Center and the project.

Chair Kahle called on the City Manager to introduce the item.

The City Manager stated this is the second reading of this item and it does modify the parking provisions of the Livingston Municipal Code primarily removing any references to fess which are now set by resolution. They have taken the time to provide some additional clarifications on parking in the City of Livingston including it is inappropriate for the operator of a vehicle to stop, stand or park on a sidewalk. In the first reading typographical errors were identified for correction, and add that drivers must be responsive to operators of emergency vehicles other than law enforcement personnel.

Vice-Chair Nootz asked what City plans are to educate the public about these changes.

The City Manager stated ordinances do not take effect until 30 days after their second reading so over the next 30 days the City will undertake an education campaign and some signage changes will occur. Parking Enforcement has discussed flyers that could be posted.

Vice-Chair Nootz moved to approve the ordinance and Commissioner Willich seconded the motion

Public Comment was offered by:

- Patricia Grabow expressed her thoughts about parking that she thought was passed years ago at the Grabow building.
- Leslie Feigel expressed that she felt a parking pass permit would work best for extended parking.

Chair Kahle asked for a motion to extend the meeting

Vice-Chair Nootz motioned to extend the meeting second by Commissioner Schwarz. Unanimously approved.

- Angela Devani wondered about parking in front of a driveway and wondered if she can park in front of her own driveway. Also wondered about people parking so close to stop signs at inner sections.

The City Manager stated parking in front of driveways may be a little difficult from an enforcement standpoint because it is difficult to tell if the vehicle has been permitted by the owner to park blocking the driveway.

Commissioner Lyons recalls discussing the need for jail time and asked for clarification from the City Manager.

The City Manager stated 9-254 section is current law in the City Livingston and is not up for changes at this time. It reference unauthorized release of an immobilized vehicle.

Commissioners expressed their understanding of the jail time in the code and realize parking in front of driveways will be hard for one staff member to monitor all driveways.

The item was approved unanimously by the five commissioners present.

Chair Kahle motioned to enter closed session seconded by Vice-Chair Nootz. Unanimously approved.

D. CLOSED SESSION PURSUANT TO 2-3-203(3) TO DISCUSS A MATTER OF PERSONAL PRIVACY

E. CLOSED SESSION PURSUANT TO MCA 2-3-203(4)(B) TO DISCUSS LEGAL STRATEGY

(Starts at Video Mark 3:06:18)

8. City Manager Comment

The City Manager thanked the Commission for the meeting tonight.

9. City Commission Comments

Commissioner Willich thanked everyone for the meeting.

Commissioner Lyons thanked the Chair for the Proclamation tonight.

Commissioner Schwarz expressed the uncertainty of the Car Show being spread around through social media is not okay and wishes the community could all work together on items like the Car Show.

Commissioner Nootz had no comments.

Chair Kahle thanked the Commission for the meeting and wants everyone to work together.

10. Adjournment

9:26pm Commissioner Lyons motioned to adjourn the meeting seconded by Commissioner Schwarz. Unanimously approved.

Calendar of Events

Supplemental Material

Notice

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File Attachments for Item:

B. APPROVAL OF CLAIMS PAID 4/11/24 - 5/1/24

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ALPINE ELECTRONICS RADIO SHACK							
402	ALPINE ELECTRONICS RADIO	10302870	Office Supplies	04/04/2024	27.99	27.99	04/16/2024
402	ALPINE ELECTRONICS RADIO	10303001	Printer ink	04/09/2024	109.98	109.98	04/19/2024
Total ALPINE ELECTRONICS RADIO SHACK:					137.97	137.97	
ALSCO							
10005	ALSCO	LBIL1938915	220 E PARK	04/11/2024	105.91	105.91	04/16/2024
Total ALSCO:					105.91	105.91	
AMERICAN AUTOMOTIVE							
3378	AMERICAN AUTOMOTIVE	6514	repairs 1988 CHEVY	04/15/2024	547.08	547.08	04/19/2024
Total AMERICAN AUTOMOTIVE:					547.08	547.08	
AMERICAN SOLUTIONS FOR BUSINESS							
10005	AMERICAN SOLUTIONS FOR B	INV07092847	APPAREL	01/24/2024	1,108.40	1,108.40	04/19/2024
Total AMERICAN SOLUTIONS FOR BUSINESS:					1,108.40	1,108.40	
AMERICAN WELDING & GAS INC							
10006	AMERICAN WELDING & GAS IN	0009965265	ZIRCONIUM FLAP DISC	03/07/2024	63.56	63.56	04/19/2024
10006	AMERICAN WELDING & GAS IN	0009975144	LB SPOOL	03/14/2024	240.90	240.90	04/19/2024
Total AMERICAN WELDING & GAS INC:					304.46	304.46	
BOUND TREE MEDICAL, LLC							
2662	BOUND TREE MEDICAL, LLC	85304081	Patient Supplies	04/04/2024	470.02	470.02	04/16/2024
Total BOUND TREE MEDICAL, LLC:					470.02	470.02	
BRAYDEN BRANDT							
10004	BRAYDEN BRANDT	2024.3.17	REIM SUPPLIES	04/30/2024	18.98	18.98	04/16/2024
Total BRAYDEN BRANDT:					18.98	18.98	
CITY OF LIVINGSTON							
131	CITY OF LIVINGSTON	2024.02.13	Judge's Deposit Slips	02/13/2024	117.44	117.44	04/11/2024
Total CITY OF LIVINGSTON:					117.44	117.44	
COFFMAN'S PEAK ELECTRIC, LLC							
3491	COFFMAN'S PEAK ELECTRIC, L	12412177	SERVICE CALL LIGHT POLE	04/09/2024	538.77	538.77	04/19/2024
Total COFFMAN'S PEAK ELECTRIC, LLC:					538.77	538.77	
CRESCENDO PLANNING & DESIGN LLC							
10005	CRESCENDO PLANNING & DES	23002A	PROFESSIONAL SERVICES	04/09/2024	11,220.00	11,220.00	04/19/2024
Total CRESCENDO PLANNING & DESIGN LLC:					11,220.00	11,220.00	
DELTA SIGNS & GRAPHICS							
509	DELTA SIGNS & GRAPHICS	3047	GREEN WASTE STICKERS	04/09/2024	200.00	200.00	04/19/2024
509	DELTA SIGNS & GRAPHICS	3053	BannER	04/17/2024	350.00	350.00	04/19/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total DELTA SIGNS & GRAPHICS:					550.00	550.00	
DORSEY & WHITNEY LLP							
10005	DORSEY & WHITNEY LLP	3967924	PARKS & REC SPECIAL DISTRI	04/17/2024	3,490.00	3,490.00	04/19/2024
Total DORSEY & WHITNEY LLP:					3,490.00	3,490.00	
FITCH & ASSOCIATES LLC							
10005	FITCH & ASSOCIATES LLC	22-8404-02	PROFESSIONAL SERVICES	02/22/2024	13,743.75	13,743.75	04/23/2024
Total FITCH & ASSOCIATES LLC:					13,743.75	13,743.75	
GENERAL DISTRIBUTING COMPANY							
1845	GENERAL DISTRIBUTING COM	0001361811	Patient Supplies	04/02/2024	636.95	636.95	04/16/2024
Total GENERAL DISTRIBUTING COMPANY:					636.95	636.95	
HANSER'S AUTOMOTIVE & WRECKER							
1687	HANSER'S AUTOMOTIVE & WR	LIV5410	Towing Charge	04/18/2024	100.00	100.00	04/19/2024
Total HANSER'S AUTOMOTIVE & WRECKER:					100.00	100.00	
HILLYARD OF MONTANA							
63	HILLYARD OF MONTANA	605430702	JANITORIAL SUPPLIES	03/25/2024	318.24	318.24	04/16/2024
Total HILLYARD OF MONTANA:					318.24	318.24	
JERRY HAPPE							
10006	JERRY HAPPE	2024.4.15	BAILIFF	04/15/2024	415.00	415.00	04/19/2024
Total JERRY HAPPE:					415.00	415.00	
KELLEY CREATE							
10006	KELLEY CREATE	36253710	AGREEMENT 112-1689019	04/01/2024	204.06	204.06	04/16/2024
10006	KELLEY CREATE	IN1597440	JH110275	04/01/2024	8.36	8.36	04/16/2024
Total KELLEY CREATE:					212.42	212.42	
LIVINGSTON ACE HARDWARE - #122005							
26	LIVINGSTON ACE HARDWARE -	219522	HOSE BARB	04/15/2024	.00	.00	
Total LIVINGSTON ACE HARDWARE - #122005:					.00	.00	
MASTERCARD							
3184	MASTERCARD	2024_02 CHAB	Fire- Training Meals - Zolls	03/01/2024	45.62	45.62	03/12/2024
3184	MASTERCARD	2024_02 CHAB	Reserve - Training Meal - Zolls	03/01/2024	201.36	201.36	03/12/2024
3184	MASTERCARD	2024_02 CHAB	EMS- Training Meal - New Zolls	03/01/2024	186.94	186.94	03/12/2024
3184	MASTERCARD	2024_02 FETT	OFFICE SUPPLIES	03/01/2024	13.99	13.99	03/12/2024
3184	MASTERCARD	2024_02 FETT	OFFICE SUPPLIES	03/01/2024	10.98	10.98	03/12/2024
3184	MASTERCARD	2024_02 FETT	OFFICE SUPPLIES	03/01/2024	20.00	20.00	03/12/2024
3184	MASTERCARD	2024_02 FETT	OFFICE SUPPLIES	03/01/2024	56.87	56.87	03/12/2024
3184	MASTERCARD	2024_02 FETT	OFFICE SUPPLIES	03/01/2024	38.95	38.95	03/12/2024
3184	MASTERCARD	2024_02 FETT	OFFICE SUPPLIES	03/01/2024	5.69	5.69	03/12/2024
3184	MASTERCARD	2024_02 FETT	GFOA ANNUAL CONFERENCE	03/01/2024	100.00	100.00	03/12/2024
3184	MASTERCARD	2024_02 FETT	OFFICE SUPPLIES	03/01/2024	12.99	12.99	03/12/2024
3184	MASTERCARD	2024_02 FETT	FILE STORAGE BOXES	03/01/2024	95.97	95.97	03/12/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2024_02 GAG	Subscription	03/01/2024	60.00	60.00	03/12/2024
3184	MASTERCARD	2024_02 GAG	Lunch for CLUB Training	03/01/2024	62.39	62.39	03/12/2024
3184	MASTERCARD	2024_02 GAG	Lunch for CLUB Training	03/01/2024	200.10	200.10	03/12/2024
3184	MASTERCARD	2024_02 GAG	Subscription	03/01/2024	20.00	20.00	03/12/2024
3184	MASTERCARD	2024_02 GAG	Membership	03/01/2024	175.00	175.00	03/12/2024
3184	MASTERCARD	2024_02 GAG	Lunch while travelling	03/01/2024	10.91	10.91	03/12/2024
3184	MASTERCARD	2024_02 GAG	Subscription	03/01/2024	40.00	40.00	03/12/2024
3184	MASTERCARD	2024_02 GILB	Fire- Dues-NFPA.org	03/01/2024	114.99	114.99	03/12/2024
3184	MASTERCARD	2024_02 GLAS	Fax	03/01/2024	34.99	34.99	03/12/2024
3184	MASTERCARD	2024_02 GLAS	Transaction Fee	03/01/2024	.31	.31	03/12/2024
3184	MASTERCARD	2024_02 GLAS	Employee Appreciation- Tumblers	03/01/2024	146.86	146.86	03/12/2024
3184	MASTERCARD	2024_02 GRA	postage to 92834	03/01/2024	4.62	4.62	03/12/2024
3184	MASTERCARD	2024_02 GRA	event registration 2024 MLA Annu	03/01/2024	295.00	295.00	03/12/2024
3184	MASTERCARD	2024_02 GRA	2023-2024 MLA memberships	03/01/2024	380.00	380.00	03/12/2024
3184	MASTERCARD	2024_02 GRA	postage to 49686; 95401; 50325;	03/01/2024	29.54	29.54	03/12/2024
3184	MASTERCARD	2024_02 GRA	oil change	03/01/2024	70.91	70.91	03/12/2024
3184	MASTERCARD	2024_02 GRA	subscription	03/01/2024	34.00	34.00	03/12/2024
3184	MASTERCARD	2024_02 GRA	postage to 59812; 89012	03/01/2024	8.54	8.54	03/12/2024
3184	MASTERCARD	2024_02 GRA	subscription	03/01/2024	169.00	169.00	03/12/2024
3184	MASTERCARD	2024_02 GRA	subscription	03/01/2024	179.00	179.00	03/12/2024
3184	MASTERCARD	2024_02 GRA	battery alkaline card/2 1.5v	03/01/2024	15.16	15.16	03/12/2024
3184	MASTERCARD	2024_02 GRA	postage to 34689	03/01/2024	3.92	3.92	03/12/2024
3184	MASTERCARD	2024_02 GRA	postage to 57117	03/01/2024	3.92	3.92	03/12/2024
3184	MASTERCARD	2024_02 GRA	postage to 50112; 72701; 86011;	03/01/2024	28.14	28.14	03/12/2024
3184	MASTERCARD	2024_02 GRA	postage to 21042; 67037	03/01/2024	7.84	7.84	03/12/2024
3184	MASTERCARD	2024_02 GRA	postage to 59812	03/01/2024	4.62	4.62	03/12/2024
3184	MASTERCARD	2024_02 GRA	postage to 59715; 21740	03/01/2024	9.24	9.24	03/12/2024
3184	MASTERCARD	2024_02 GRA	ice melt mag blnd-15F/-26C 5	03/01/2024	12.00	12.00	03/12/2024
3184	MASTERCARD	2024_02 GRA	postage to 53593; 62701; 72701	03/01/2024	11.97	11.97	03/12/2024
3184	MASTERCARD	2024_02 GRA	postage to 98027; 01085	03/01/2024	7.84	7.84	03/12/2024
3184	MASTERCARD	2024_02 GRA	subscription	03/01/2024	54.00	54.00	03/12/2024
3184	MASTERCARD	2024_02 GRA	postage to 95521	03/01/2024	8.54	8.54	03/12/2024
3184	MASTERCARD	2024_02 GRA	postage	03/01/2024	3.92	3.92	03/12/2024
3184	MASTERCARD	2024_02 GRA	postage to 60514	03/01/2024	4.62	4.62	03/12/2024
3184	MASTERCARD	2024_02 GRA	postage to 61455; 86011	03/01/2024	7.84	7.84	03/12/2024
3184	MASTERCARD	2024_02 HAPP	surge protector	03/01/2024	19.99	19.99	03/12/2024
3184	MASTERCARD	2024_02 HAPP	postage stamps	03/01/2024	272.00	272.00	03/12/2024
3184	MASTERCARD	2024_02 HAPP	cloud storage for court	03/01/2024	.99	.99	03/12/2024
3184	MASTERCARD	2024_02 HAR	membership dues	03/01/2024	100.00	100.00	03/12/2024
3184	MASTERCARD	2024_02 HAR	Supplies - water	03/01/2024	17.45	17.45	03/12/2024
3184	MASTERCARD	2024_02 HAR	Equip - holsters	03/01/2024	414.09	414.09	03/12/2024
3184	MASTERCARD	2024_02 HOFF	keyboard	03/01/2024	49.99	49.99	03/12/2024
3184	MASTERCARD	2024_02 HOL	Management training- C.Harper	03/01/2024	139.00	139.00	03/12/2024
3184	MASTERCARD	2024_02 HOL	Management training- M. Stordale	03/01/2024	139.00	139.00	03/12/2024
3184	MASTERCARD	2024_02 HOL	Management training- N. McClure	03/01/2024	139.00	139.00	03/12/2024
3184	MASTERCARD	2024_02 HOL	Management training- T.Tidwell	03/01/2024	139.00	139.00	03/12/2024
3184	MASTERCARD	2024_02 HOL	Management training- J.Taylor	03/01/2024	139.00	139.00	03/12/2024
3184	MASTERCARD	2024_02 HOL	Management training-J. Schwartz	03/01/2024	139.00	139.00	03/12/2024
3184	MASTERCARD	2024_02 HOL	Management training-M. Skaggs	03/01/2024	139.00	139.00	03/12/2024
3184	MASTERCARD	2024_02 HOL	Management training- V. Garrick	03/01/2024	139.00	139.00	03/12/2024
3184	MASTERCARD	2024_02 HOL	Management training- R. Townsen	03/01/2024	139.00	139.00	03/12/2024
3184	MASTERCARD	2024_02 HOL	Management training-J. Moyer	03/01/2024	139.00	139.00	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Solid Waste Collection supplies	03/01/2024	609.95	609.95	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Office supplies	03/01/2024	32.49	32.49	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Solid Waste Collection supplies	03/01/2024	69.78	69.78	03/12/2024
3184	MASTERCARD	2024_02 KINNI	DOT Physical- V.Garrick	03/01/2024	100.00	100.00	03/12/2024
3184	MASTERCARD	2024_02 KINNI	DOT Physical- D. Younge	03/01/2024	100.00	100.00	03/12/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2024_02 KINNI	Office supplies	03/01/2024	15.41	15.41	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Management training- C. Purcell	03/01/2024	139.00	139.00	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Office supplies	03/01/2024	133.77	133.77	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Office supplies	03/01/2024	3.48	3.48	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Office supplies	03/01/2024	3.48	3.48	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Office supplies	03/01/2024	3.48	3.48	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Office supplies	03/01/2024	3.48	3.48	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Office supplies	03/01/2024	3.48	3.48	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Management training supplies/me	03/01/2024	24.35	24.35	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Management training supplies/me	03/01/2024	24.35	24.35	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Management training supplies/me	03/01/2024	24.35	24.35	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Management training supplies/me	03/01/2024	24.35	24.35	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Management training supplies/me	03/01/2024	2.20	2.20	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Management training supplies/me	03/01/2024	2.20	2.20	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Management training supplies/me	03/01/2024	2.20	2.20	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Management training supplies/me	03/01/2024	2.20	2.20	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Subscription services	03/01/2024	56.59	56.59	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Management training supplies/me	03/01/2024	12.79	12.79	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Management training supplies/me	03/01/2024	12.79	12.79	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Management training supplies/me	03/01/2024	12.79	12.79	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Management training supplies/me	03/01/2024	12.78	12.78	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Management training supplies/me	03/01/2024	12.78	12.78	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Management training supplies/me	03/01/2024	9.45	9.45	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Management training supplies/me	03/01/2024	9.45	9.45	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Management training supplies/me	03/01/2024	9.45	9.45	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Management training supplies/me	03/01/2024	9.45	9.45	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Management training supplies/me	03/01/2024	9.45	9.45	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Office supplies	03/01/2024	16.14	16.14	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Office supplies	03/01/2024	66.00	66.00	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Office supplies	03/01/2024	26.32	26.32	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Office supplies	03/01/2024	44.48	44.48	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Office supplies	03/01/2024	35.98	35.98	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Office supplies	03/01/2024	35.98	35.98	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Office supplies	03/01/2024	35.98	35.98	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Office supplies	03/01/2024	35.97	35.97	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Office supplies	03/01/2024	35.97	35.97	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Office supplies	03/01/2024	38.24	38.24	03/12/2024
3184	MASTERCARD	2024_02 KINNI	Parks Dept. Supplies, dog waste	03/01/2024	341.97	341.97	03/12/2024
3184	MASTERCARD	2024_02 O'RO	Office supplies	03/01/2024	29.99	29.99	03/12/2024
3184	MASTERCARD	2024_02 O'RO	Quarterly Safety Committee Meeti	03/01/2024	6.00	6.00	03/12/2024
3184	MASTERCARD	2024_02 O'RO	Quarterly Safety Committee Meeti	03/01/2024	6.00	6.00	03/12/2024
3184	MASTERCARD	2024_02 O'RO	Quarterly Safety Committee Meeti	03/01/2024	16.50	16.50	03/12/2024
3184	MASTERCARD	2024_02 O'RO	Quarterly Safety Committee Meeti	03/01/2024	5.50	5.50	03/12/2024
3184	MASTERCARD	2024_02 O'RO	Quarterly Safety Committee Meeti	03/01/2024	10.00	10.00	03/12/2024
3184	MASTERCARD	2024_02 O'RO	Quarterly Safety Committee Meeti	03/01/2024	22.00	22.00	03/12/2024
3184	MASTERCARD	2024_02 PIER	Fire- Training Meals - Zolls	03/01/2024	7.90	7.90	03/12/2024
3184	MASTERCARD	2024_02 PIER	EMS- Training Meal - New Zolls	03/01/2024	69.75	69.75	03/12/2024
3184	MASTERCARD	2024_02 PIER	EMS-Ops-Swiftwater Rescue	03/01/2024	59.42	59.42	03/12/2024
3184	MASTERCARD	2024_02 PURK	January Medwrite	03/01/2024	3,968.93	3,968.93	03/12/2024
3184	MASTERCARD	2024_02 RUBI	Flower/Plant Jen Severson/Symp	03/01/2024	32.99	32.99	03/12/2024
3184	MASTERCARD	2024_02 SEVE	Gateways Workshop	03/01/2024	45.00	45.00	03/12/2024
3184	MASTERCARD	2024_02 SEVE	Gateways Workshop	03/01/2024	38.45	38.45	03/12/2024
3184	MASTERCARD	2024_02 SKAG	Equipment protection supplies	03/01/2024	79.98	79.98	03/12/2024
3184	MASTERCARD	2024_02 SKAG	Employee Safety Supplies	03/01/2024	118.48	118.48	03/12/2024
3184	MASTERCARD	2024_02 SKAG	Parks Dept. Supplies	03/01/2024	342.22	342.22	03/12/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2024_02 TARR	Easter Egg Stuffers	03/01/2024	385.99	385.99	03/12/2024
3184	MASTERCARD	2024_02 TARR	Subscription	03/01/2024	12.00	12.00	03/12/2024
3184	MASTERCARD	2024_02 TARR	Subscription - marketing	03/01/2024	44.95	44.95	03/12/2024
3184	MASTERCARD	2024_02 TIDW	Street Dept. Supplies Pressure w	03/01/2024	36.56	36.56	03/12/2024
3184	MASTERCARD	2024_02 TIDW	WRF Repair and Maintenance su	03/01/2024	1,503.91	1,503.91	03/12/2024
3184	MASTERCARD	2024_02 TIDW	WRF Subscription Fees	03/01/2024	58.42	58.42	03/12/2024
3184	MASTERCARD	2024_02 TIDW	WRF Operating supplies	03/01/2024	339.99	339.99	03/12/2024
3184	MASTERCARD	2024_02 TIDW	WRF Operating supplies	03/01/2024	8.65	8.65	03/12/2024
3184	MASTERCARD	2024_02 TIDW	WRF Operating supplies	03/01/2024	70.17	70.17	03/12/2024
Total MASTERCARD:					14,824.70	14,824.70	
MISC							
99999	MISC	TK2023-0324	Bond Refund	04/12/2024	970.00	970.00	04/12/2024
99999	MISC	TK2024-0001	Bond Refund	04/12/2024	185.00	185.00	04/12/2024
99999	MISC	TK2024-0087	Bond Refund	04/12/2024	10.00	10.00	04/12/2024
Total MISC:					1,165.00	1,165.00	
MODERN MARKETING							
10006	MODERN MARKETING	MMI156282	KIDS HATS	03/28/2024	234.08	234.08	04/16/2024
Total MODERN MARKETING:					234.08	234.08	
MONTANA BRAND STUDIO							
10006	MONTANA BRAND STUDIO	118	DOMAIN, WEBSITE PLAN	12/11/2023	309.00	309.00	04/16/2024
Total MONTANA BRAND STUDIO:					309.00	309.00	
MONTANA LAW ENFORCEMENT ACADEM							
925	MONTANA LAW ENFORCEMENT	24109	LEQ-ALLEN	04/10/2024	201.00	201.00	04/16/2024
Total MONTANA LAW ENFORCEMENT ACADEM:					201.00	201.00	
MONTANA RURAL WATER SYSTEMS, INC.							
530	MONTANA RURAL WATER SYST	328	WATER DISTRIBUTION SYSTEM	04/08/2024	200.00	200.00	04/19/2024
Total MONTANA RURAL WATER SYSTEMS, INC.:					200.00	200.00	
MSU EXTENSION SERVICE							
3275	MSU EXTENSION SERVICE	26	ECONOMIC & COMMUNITY DEV	04/11/2024	4,555.10	4,555.10	04/16/2024
Total MSU EXTENSION SERVICE:					4,555.10	4,555.10	
NEW YORK LIFE INSURANCE COMPANY							
10006	NEW YORK LIFE INSURANCE C	2024_03 28498	Gager - Life Ins. Premiums	03/05/2024	330.80	330.80	03/13/2024
Total NEW YORK LIFE INSURANCE COMPANY:					330.80	330.80	
NORTHWEST PARTS & RIGGING CO							
10005	NORTHWEST PARTS & RIGGIN	B151065	HENSLEY TOOTH LONG	04/10/2024	131.70	131.70	04/19/2024
Total NORTHWEST PARTS & RIGGING CO:					131.70	131.70	
NORTHWESTERN ENERGY							
151	NORTHWESTERN ENERGY	0709793-4 202	City Shop Building 50% 406 Benn	04/29/2024	346.59	346.59	04/26/2024
151	NORTHWESTERN ENERGY	0709793-4 202	City Shop Building 50% 406 Benn	04/29/2024	346.59	346.59	04/26/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
151	NORTHWESTERN ENERGY	0709794-2 202	WRF 316 Bennett	04/05/2024	1,354.96	1,354.96	04/26/2024
151	NORTHWESTERN ENERGY	0709796-7 202	97 View Vista Drive	04/12/2024	6.00	6.00	04/26/2024
151	NORTHWESTERN ENERGY	0709869-2 202	Carol Lane	04/12/2024	122.63	122.63	04/26/2024
151	NORTHWESTERN ENERGY	0709870-0 202	G Street Park - 422 S G	04/12/2024	108.60	108.60	04/26/2024
151	NORTHWESTERN ENERGY	0709871-8 202	Star Addition - Lights	04/12/2024	283.25	283.25	04/26/2024
151	NORTHWESTERN ENERGY	0709873-4 202	800 W Cambridge - Pump Station	04/12/2024	23.66	23.66	04/26/2024
151	NORTHWESTERN ENERGY	0709874-2 202	Werner Addition Pump	04/08/2024	.00	.00	
151	NORTHWESTERN ENERGY	0709875-9 202	900 River Drive Pump	04/08/2024	2,676.03	2,676.03	04/26/2024
151	NORTHWESTERN ENERGY	0709876-7 202	132 South B Street - B St Well	04/09/2024	1,564.59	1,564.59	04/26/2024
151	NORTHWESTERN ENERGY	0709878-3 202	227 River Drive - Concessions sta	04/10/2024	.00	.00	
151	NORTHWESTERN ENERGY	0709879-1 202	227 River Drive - Softball Field	04/10/2024	10.47	10.47	04/26/2024
151	NORTHWESTERN ENERGY	0709880-9 202	200 River Drive - Pool	04/22/2024	.00	.00	
151	NORTHWESTERN ENERGY	0709882-5 202	229 River Drive - Pump Civic Cent	04/22/2024	.00	.00	
151	NORTHWESTERN ENERGY	0709891-6 202	15 Fleshman Creek-Cemetery Wo	04/12/2024	.00	.00	
151	NORTHWESTERN ENERGY	0709892-4 202	40 Water Tower Avenue	04/12/2024	.00	.00	
151	NORTHWESTERN ENERGY	0709894-0 202	56 Water Tower	04/05/2024	589.17	589.17	04/26/2024
151	NORTHWESTERN ENERGY	0709914-6 202	1011 River Dr - Edge Water Sewe	04/08/2024	16.38	16.38	04/26/2024
151	NORTHWESTERN ENERGY	0719058-0 202	3 Rogers Lane Lift Station	04/08/2024	95.49	95.49	04/26/2024
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	04/05/2024	.00	.00	
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	04/05/2024	.00	.00	
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	04/05/2024	.00	.00	
151	NORTHWESTERN ENERGY	0720122-1 202	400 North M	04/22/2024	.00	.00	
151	NORTHWESTERN ENERGY	0720176-7 202	Weimer Park	04/12/2024	17.51	17.51	04/26/2024
151	NORTHWESTERN ENERGY	1134866-1 202	N 2nd & Montana & Chinook	04/12/2024	45.71	45.71	04/26/2024
151	NORTHWESTERN ENERGY	1134879-4 202	N 7th & Montana & Chinook	04/12/2024	23.62	23.62	04/26/2024
151	NORTHWESTERN ENERGY	1155965-5 202	229 River Drive	04/15/2024	6.00	6.00	04/26/2024
151	NORTHWESTERN ENERGY	1290352-2 202	School Flasher Park & 13th	04/12/2024	.00	.00	
151	NORTHWESTERN ENERGY	1441030-2 202	D & Geyser Well House	04/09/2024	1,488.60	1,488.60	04/26/2024
151	NORTHWESTERN ENERGY	1452951-5 202	Starlow on Monroe	04/08/2024	440.46	440.46	04/26/2024
151	NORTHWESTERN ENERGY	1493850-0 202	412 W Callender	04/12/2024	46.33	46.33	04/26/2024
151	NORTHWESTERN ENERGY	1498936-2 202	I90 & 89S-ing	04/12/2024	6.29	6.29	04/26/2024
151	NORTHWESTERN ENERGY	1594141-2 202	9th & 10th Lift Station	04/08/2024	33.65	33.65	04/26/2024
151	NORTHWESTERN ENERGY	1613803-4 202	M & N on Callender	04/12/2024	40.68	40.68	04/26/2024
151	NORTHWESTERN ENERGY	1728687-3 202	Transfer Station 408 Bennett Stre	04/05/2024	419.79	419.79	04/26/2024
151	NORTHWESTERN ENERGY	1747570-8 202	D & E on Callender	04/12/2024	22.89	22.89	04/26/2024
151	NORTHWESTERN ENERGY	1747572-4 202	F & G on Callender	04/12/2024	.00	.00	
151	NORTHWESTERN ENERGY	1893530-4 202	600 W Park	04/12/2024	46.07	46.07	04/26/2024
151	NORTHWESTERN ENERGY	1893536-1 202	E Street & Alley	04/12/2024	.00	.00	
151	NORTHWESTERN ENERGY	1893541-1 202	18 W Park	04/12/2024	68.72	68.72	04/26/2024
151	NORTHWESTERN ENERGY	1906055-7 202	815 North 13th - Soccer Fields (Irr	04/12/2024	7.99	7.99	04/26/2024
151	NORTHWESTERN ENERGY	2023479-5 202	900 W Geyser Street School Light	04/12/2024	6.43	6.43	04/26/2024
151	NORTHWESTERN ENERGY	2023484-5 202	1100 W Geyser Street School Lig	04/12/2024	6.43	6.43	04/26/2024
151	NORTHWESTERN ENERGY	2114861-4 202	132 South B Street Lights	04/12/2024	117.94	117.94	04/26/2024
151	NORTHWESTERN ENERGY	2138754-3 202	G Street Park - Mike Webb Park	04/12/2024	6.00	6.00	04/26/2024
151	NORTHWESTERN ENERGY	2171060-3 202	Scale House 408 Bennett Street	04/12/2024	4.98	4.98	04/26/2024
151	NORTHWESTERN ENERGY	3015965-1 202	330 Bennett - Fire Training Center	04/12/2024	72.84	72.84	04/26/2024
151	NORTHWESTERN ENERGY	3093003-6 202	114 West Summit	04/12/2024	19.30	19.30	04/26/2024
151	NORTHWESTERN ENERGY	3093023-4 202	320 North Main	04/12/2024	.00	.00	
151	NORTHWESTERN ENERGY	3093027-5 202	105 West Park	04/12/2024	21.40	21.40	04/26/2024
151	NORTHWESTERN ENERGY	3141997-1 202	C & D on Lewis	04/12/2024	.00	.00	
151	NORTHWESTERN ENERGY	3184602-5 202	202 South 2nd	04/12/2024	14.78	14.78	04/26/2024
151	NORTHWESTERN ENERGY	3210240-2 202	616 River Drive	04/12/2024	6.00	6.00	04/26/2024
151	NORTHWESTERN ENERGY	3258086-2 202	2800 East Park Lift Station	04/12/2024	447.63	447.63	04/26/2024
151	NORTHWESTERN ENERGY	3258262-9 202	320 Alpenglow Lift Station	04/05/2024	400.64	400.64	04/26/2024
151	NORTHWESTERN ENERGY	3267010-1 202	330 Bennett - Compactor	04/05/2024	310.10	310.10	04/26/2024
151	NORTHWESTERN ENERGY	3287727-6 202	320 Alpenglow LN-	04/12/2024	.00	.00	
151	NORTHWESTERN ENERGY	3386783-9 202	Btwn G and H on Clark	04/12/2024	.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
151	NORTHWESTERN ENERGY	3386845-6 202	Btwn I and K on Callender	04/12/2024	8.93	8.93	04/26/2024
151	NORTHWESTERN ENERGY	3386846-4 202	Btwn 7th and 8th on Summit	04/12/2024	2.28	2.28	04/26/2024
151	NORTHWESTERN ENERGY	3506014-4 202	Brookstone/Elm	04/12/2024	.00	.00	
151	NORTHWESTERN ENERGY	3566038-0 202	114 East Callender	04/12/2024	17.68	17.68	04/26/2024
151	NORTHWESTERN ENERGY	3566039-8 202	115 East Lewis	04/12/2024	.00	.00	
151	NORTHWESTERN ENERGY	3585235-9 202	New WRF 316 Bennett	04/05/2024	14,993.93	14,993.93	04/26/2024
151	NORTHWESTERN ENERGY	3585235-9 202	316 BENNETT ST SWR TREATM	04/11/2024	16,569.69	16,569.69	04/16/2024
151	NORTHWESTERN ENERGY	3643752-3 202	115 East Clark	04/12/2024	.00	.00	
151	NORTHWESTERN ENERGY	3643753-1 202	112 East Clark	04/12/2024	14.47	14.47	04/26/2024
151	NORTHWESTERN ENERGY	3678204-3 202	502 River Dr. Pmp	04/09/2024	10.76	10.76	04/26/2024
151	NORTHWESTERN ENERGY	3725873-8 202	340 Bennett	04/12/2024	.00	.00	
151	NORTHWESTERN ENERGY	3753023-5 202	410 Bennett Transfer St Shop	04/05/2024	1,224.44	1,224.44	04/26/2024
151	NORTHWESTERN ENERGY	3787060-7 202	Green Acres Lights	04/12/2024	59.02	59.02	04/26/2024
151	NORTHWESTERN ENERGY	3787427-8 202	Green Acres	04/12/2024	.00	.00	
151	NORTHWESTERN ENERGY	3828216-6 202	203 W Callender	04/12/2024	.00	.00	
151	NORTHWESTERN ENERGY	3837245-4 202	220 E PARK	04/10/2024	548.20	548.20	04/19/2024
151	NORTHWESTERN ENERGY	3867654-0 202	2222 Willow Dr. Lt A	04/12/2024	22.70	22.70	04/26/2024
151	NORTHWESTERN ENERGY	3913678-3 202	Green Acres Park -	04/05/2024	.00	.00	
151	NORTHWESTERN ENERGY	3950711-6 202	Scenic Drive & Sweetgrass Lane	04/12/2024	88.87	88.87	04/26/2024
151	NORTHWESTERN ENERGY	4094896-0 202	207 Antelope Drive Lift Station (Fe	04/08/2024	.00	.00	
151	NORTHWESTERN ENERGY	4134094-4 202	200 E Reservoir	04/12/2024	.00	.00	
Total NORTHWESTERN ENERGY:					45,254.16	45,254.16	
O'REILLY AUTOMOTIVE, INC							
2437	O'REILLY AUTOMOTIVE, INC	1558-345724	TAIL LAMP	04/15/2024	25.69	25.69	04/16/2024
Total O'REILLY AUTOMOTIVE, INC:					25.69	25.69	
PARK COUNTY							
272	PARK COUNTY	2024.4.17	3RD QUARTER IT WAGES	04/17/2024	25,174.50	25,174.50	04/19/2024
272	PARK COUNTY	2024.4.17	3RD QUARTER GIS	04/17/2024	7,455.70	7,455.70	04/19/2024
272	PARK COUNTY	2024.4.17	3RD QUARTER GIS	04/17/2024	1,065.10	1,065.10	04/19/2024
272	PARK COUNTY	2024.4.17	3RD QUARTER GIS	04/17/2024	1,065.10	1,065.10	04/19/2024
272	PARK COUNTY	2024.4.17	3RD QUARTER GIS	04/17/2024	1,065.10	1,065.10	04/19/2024
272	PARK COUNTY	2024.4.17	3RD QUARTER SANITARIAN	04/17/2024	11,033.17	11,033.17	04/19/2024
272	PARK COUNTY	2024.4.17	3RD QUARTER BUILDING MAIN	04/17/2024	7,017.05	7,017.05	04/19/2024
272	PARK COUNTY	2024.4.17	3RD QUARTER MRDTF	04/17/2024	3,125.00	3,125.00	04/19/2024
272	PARK COUNTY	2024_03	CITY SHARE MATS	03/31/2024	47.13	47.13	04/19/2024
272	PARK COUNTY	2024_03	BATTERIES FOR DOOR LOCKS	03/31/2024	41.92	41.92	04/19/2024
272	PARK COUNTY	2024_03	SNOW REMOVAL FEBRUARY	03/31/2024	138.75	138.75	04/19/2024
272	PARK COUNTY	2024_03	PHONES - CITY/COUNTY COMP	03/31/2024	345.36	345.36	04/19/2024
272	PARK COUNTY	2024_03	INTERNET - CITY/COUNTY COM	03/31/2024	2,680.77	2,680.77	04/19/2024
272	PARK COUNTY	2024_03	INTERNET - CITY HALL	03/31/2024	836.16	836.16	04/19/2024
272	PARK COUNTY	2024_03	INTERNET - PUBLIC WORKS	03/31/2024	194.29	194.29	04/19/2024
272	PARK COUNTY	2024_03	INTERNET - PUBLIC WORKS	03/31/2024	194.29	194.29	04/19/2024
272	PARK COUNTY	2024_03	INTERNET - PUBLIC WORKS	03/31/2024	194.29	194.29	04/19/2024
272	PARK COUNTY	2024_03	INTERNET - PUBLIC WORKS	03/31/2024	194.29	194.29	04/19/2024
272	PARK COUNTY	2024_03	INTERNET - CIVIC CENTER	03/31/2024	777.16	777.16	04/19/2024
272	PARK COUNTY	2024_03	INTERNET - TRANSFER STATIO	03/31/2024	228.69	228.69	04/19/2024
272	PARK COUNTY	2024_03	INTERNET - POOL	03/31/2024	228.69	228.69	04/19/2024
272	PARK COUNTY	2024_03	INTERNET - STREET SHOP	03/31/2024	76.23	76.23	04/19/2024
272	PARK COUNTY	2024_03	INTERNET - STREET SHOP	03/31/2024	76.23	76.23	04/19/2024
272	PARK COUNTY	2024_03	INTERNET - STREET SHOP	03/31/2024	76.23	76.23	04/19/2024
272	PARK COUNTY	2024_03	ANALOG LINE - LOBBY ELEVAT	03/31/2024	9.48	9.48	04/19/2024
272	PARK COUNTY	2024_03	NETWORK INVENTORY UPDAT	03/31/2024	450.00	450.00	04/19/2024
272	PARK COUNTY	2024_03	COMPUTER MONITORS FOR IT	03/31/2024	269.08	269.08	04/19/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
272	PARK COUNTY	2024_03	GEN DUE FROM CITY OF LIVIN	03/31/2024	2,509.69	2,509.69	04/19/2024
272	PARK COUNTY	2024_03	RECYLCING	03/31/2024	92.50	92.50	04/19/2024
272	PARK COUNTY	2024_03	REMOTE MANAGMENT & PLAT	03/31/2024	273.62	273.62	04/19/2024
272	PARK COUNTY	2024_03	MAR -Power Bill	03/31/2024	2,812.27	2,812.27	04/19/2024
272	PARK COUNTY	2024_03	VIDEO CONF - JAN	03/31/2024	89.55	89.55	04/19/2024
272	PARK COUNTY	2024_03	STANDARD PHONE - JAN	03/31/2024	68.05	68.05	04/19/2024
272	PARK COUNTY	2024_03	IT CITY PORTION - JAN	03/31/2024	376.75	376.75	04/19/2024
272	PARK COUNTY	2024_03	VIDEO CONF - FEB	03/31/2024	89.55	89.55	04/19/2024
272	PARK COUNTY	2024_03	STANDARD PHONE - FEB	03/31/2024	63.75	63.75	04/19/2024
272	PARK COUNTY	2024_03	IT CITY PORTION - 373.85	03/31/2024	373.85	373.85	04/19/2024
272	PARK COUNTY	2024_03	MAR-CELL PHONE	03/31/2024	533.50	533.50	04/19/2024
272	PARK COUNTY	2024_03	FUEL FOR SNOWBLOWER	03/31/2024	14.06	14.06	04/19/2024
Total PARK COUNTY:					71,356.90	71,356.90	
PARK COUNTY CLERK & RECORDER							
1553	PARK COUNTY CLERK & RECO	2024.1	REC SPECIAL ELECTIONS	03/19/2024	13,129.68	13,129.68	04/16/2024
Total PARK COUNTY CLERK & RECORDER:					13,129.68	13,129.68	
PITNEY BOWES							
10001	PITNEY BOWES	1024814565	Red Ink Cartridge	02/14/2024	91.29	91.29	03/05/2024
10001	PITNEY BOWES	2024_03	Meter Refill	03/11/2024	1,000.00	1,000.00	03/12/2024
Total PITNEY BOWES:					1,091.29	1,091.29	
RIVERSIDE HARDWARE LLC							
3659	RIVERSIDE HARDWARE LLC	219950	TOOLS	04/11/2024	1,235.00	1,235.00	04/19/2024
Total RIVERSIDE HARDWARE LLC:					1,235.00	1,235.00	
STARFISH AQUATICS INSTITUTE							
10005	STARFISH AQUATICS INSTITUT	22824	training packs	04/16/2024	749.00	749.00	04/19/2024
Total STARFISH AQUATICS INSTITUTE:					749.00	749.00	
TD&H ENGINEERING, INC							
3390	TD&H ENGINEERING, INC	36691	REGIONAL SEWER EXTENSION	01/12/2024	728.00	728.00	04/19/2024
3390	TD&H ENGINEERING, INC	36692	ARPA I&I PROJECT	01/12/2024	9,183.85	9,183.85	04/19/2024
3390	TD&H ENGINEERING, INC	36693	ON CALL WATER MODELING	01/15/2024	160.00	160.00	04/19/2024
3390	TD&H ENGINEERING, INC	36693	OVERALL PROJECTS	01/15/2024	80.00	80.00	04/19/2024
3390	TD&H ENGINEERING, INC	36693	OVERALL PROJECTS	01/15/2024	80.00	80.00	04/19/2024
3390	TD&H ENGINEERING, INC	37386	I&I PROJECT	03/14/2024	17,626.75	17,626.75	04/19/2024
3390	TD&H ENGINEERING, INC	37387	RRFB MDT PROJECT	03/14/2024	6,107.35	6,107.35	04/19/2024
3390	TD&H ENGINEERING, INC	37388	ON CALL WATER	03/14/2024	381.00	381.00	04/19/2024
3390	TD&H ENGINEERING, INC	37388	ON CALL SEWER	03/14/2024	221.00	221.00	04/19/2024
3390	TD&H ENGINEERING, INC	37389	ADU WATER MODEL UPDATE	03/14/2024	800.00	800.00	04/19/2024
3390	TD&H ENGINEERING, INC	37613	I&I PROJECT	04/08/2024	6,373.75	6,373.75	04/19/2024
3390	TD&H ENGINEERING, INC	37614	ON CALL WATER	04/08/2024	360.00	360.00	04/19/2024
3390	TD&H ENGINEERING, INC	37614	ON CALL STREETS	04/08/2024	80.00	80.00	04/19/2024
3390	TD&H ENGINEERING, INC	37614	ARPA (RSE) CLOSE-OUT	04/08/2024	160.00	160.00	04/19/2024
3390	TD&H ENGINEERING, INC	37614	ON CALL PARKS	04/08/2024	320.00	320.00	04/19/2024
Total TD&H ENGINEERING, INC:					42,661.70	42,661.70	
THE CITY OF BOZEMAN FIRE DEPARTMENT							
10006	THE CITY OF BOZEMAN FIRE D	2024.4.1	LICENSE	04/30/2024	500.00	500.00	04/26/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total THE CITY OF BOZEMAN FIRE DEPARTMENT:					500.00	500.00	
TODD OLMSTEAD							
10006	TODD OLMSTEAD	424.	RESCUE TRAINING	04/15/2024	1,350.00	1,350.00	04/15/2024
10006	TODD OLMSTEAD	424.	RESCUE TRAINING	04/15/2024	1,350.00	1,350.00	04/15/2024
Total TODD OLMSTEAD:					2,700.00	2,700.00	
VERIZON WIRELESS							
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	62.21	62.21	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	47.52	47.52	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	19.54	19.54	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	19.54	19.54	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	19.54	19.54	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	62.21	62.21	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	62.21	62.21	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	19.54	19.54	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	19.54	19.54	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	10.27	10.27	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	19.54	19.54	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	43.48	43.48	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	19.54	19.54	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	43.48	43.48	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	.00	.00	
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	19.54	19.54	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	28.50	28.50	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	28.52	28.52	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	19.55	19.55	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	10.27	10.27	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	19.55	19.55	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	47.52	47.52	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	47.52	47.52	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	14.00	14.00	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	12.07	12.07	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	47.52	47.52	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	19.54	19.54	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	19.54	19.54	04/19/2024
879	VERIZON WIRELESS	9961147954	APRIL CELLPHONES	04/08/2024	62.16	62.16	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	20.29	20.29	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	64.53	64.53	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	.00	.00	
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	10.15	10.15	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	10.14	10.14	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	45.15	45.15	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	64.53	64.53	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	64.53	64.53	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	23.99	23.99	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	20.29	20.29	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	10.67	10.67	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	20.29	20.29	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	20.29	20.29	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	.00	.00	
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	45.15	45.15	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	20.29	20.29	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	12.52	12.52	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	64.60	64.60	04/19/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	45.15	45.15	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	20.29	20.29	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	20.29	20.29	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	20.29	20.29	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	20.29	20.29	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	12.52	12.52	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	12.52	12.52	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	12.52	12.52	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	20.29	20.29	04/19/2024
879	VERIZON WIRELESS	9961147955	APRIL CELLPHONES	04/08/2024	20.23	20.23	04/19/2024
Total VERIZON WIRELESS:					1,585.76	1,585.76	
WESTERN DRUG							
1396	WESTERN DRUG	459997	Patient Supplies	04/04/2024	87.59	87.59	04/16/2024
Total WESTERN DRUG:					87.59	87.59	
Grand Totals:					236,363.54	236,363.54	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

File Attachments for Item:

C. PLEDGED SECURITIES 3/2024

DEPOSITORY BONDS AND SECURITIES
March 31, 2024

	<u>MATURITY</u>	<u>CUSIP NO.</u>		<u>TOTAL AMOUNT PLEGDED</u>
FIRST INTERSTATE BANK				
All Accounts				
Federal Deposit Insurance Corporation			\$	250,000.00
FEPC	1/1/1935	3132D54K5		1,282,634.10
FMNT	4/27/2029	3134GWEL6		7,000,000.00
FMNT	7/29/2030	3134GWGJ9		6,000,000.00
FNNT	12/24/2029	3135GAAR2		10,000.00
FGRM	3/15/1945	3137H52U0		313,495.43
MNAR	7/1/2029	3140LGSA1		595,000.00
FFNT	11/18/2030	31422B2Z2		175,000.00
TOTAL - First Interstate Bank				<u><u>\$ 15,626,129.53</u></u>
OPPORTUNITY BANK				
All Accounts				
Federal Deposit Insurance Corporation			\$	250,000.00
Manhattan MT School District	7/1/2025	563113AN9		90,000.00
Marion OH LTD Tax GO	12/1/1931	569832MU9		390,000.00
TOTAL - Opportunity Bank				<u><u>\$ 730,000.00</u></u>

PLEDGED SECURITIES AND CASH IN BANK
As of
March 31, 2024

First Interstate Bank

	<u>Total</u>
Cash & CD's on Deposit	\$ 12,223,495.58
FDIC Coverage	250,000.00
Amount Remaining	<u>11,973,495.58</u>
Pledges required @ 50%	5,986,747.79
Actual Amount of Pledges	15,376,129.53
Over (Under) Pledged	<u><u>\$ 9,389,381.74</u></u>

PLEDGED SECURITIES AND CASH IN BANK
As of
March 31, 2024

Opportunity Bank of Montana

	<u>Total</u>
Cash & CD's on Deposit	\$ 253,678.21
FDIC Coverage	250,000.00
Amount Remaining	<u>3,678.21</u>
Pledges required @ 50%	1,839.11
Actual Amount of Pledges	480,000.00
Over (Under) Pledged	<u><u>\$ 478,160.90</u></u>

File Attachments for Item:

D. JUDGES MONTHLY REPORT 3/2024

LIVINGSTON CITY COURT
MONTHLY FINANCIAL REPORT

Month: MARCH 2024

Dismissed-Plea Agreement: 10
“ Pretrial Diversion/Deferred:
“ Miscellaneous: 11
Paid Fines/Time Payments: 31

Monthly Total: 52

Paid-Bond Forfeit/Fines/Time Payments: \$7,761.00

Parking Enforcement & Police issued Parking Tickets: \$1,415.00

TOTAL \$9,176.00

MLEA Surcharge: \$345.00
TECH Surcharge: \$365.00
Victim/Witness Surcharge: \$488.00
MISD Surcharge: \$563.00
Court Costs \$ 65.00

TOTAL: (\$ 1,826.00)

Total amount credited to City of Livingston General Fund: \$7,350.00

I hereby certify that this is a true and correct statement of the amount of fines/fees/costs which were fully paid and credited with the Livingston City Court during the month of: MARCH 2024

Prepared by: Holly Happe Date: 4-11-24
Hon. Holly Happe
Livingston City Judge

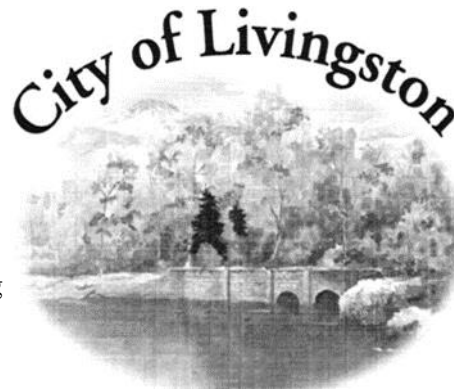
File Attachments for Item:

E. APPOINTMENT OF ELIJAH ISALY TO THE HISTORICAL PRESERVATION COMMISSION

City Manager
Grant Gager

220 E Park Street
(406) 823-6000 phone

citymanager@livingstonmontana.org
www.livingstonmontana.org



Incorporated 1889

Chair
Karrie Kahle

Vice Chair
Melissa Nootz

Commissioners
Quentin Schwarz
Torrey Lyons
James Willich

Date: May 7, 2024
To: Chair Kahle and City Commissioners
From: Jennifer Severson, Planning Director

**Staff Report for Approving Appointment of Elijah Isaly
to the City of Livingston Historic Preservation Commission**

Recommendation and Summary

Staff recommends the City Commission approve the appointment of Elijah Isaly to the Historic Preservation Commission by adopting the following motion:

“I move to approve the Historic Preservation Commission’s recommendation to appoint Elijah Isaly as a member of the Historic Preservation Commission.”

The reasons for the recommendation are as follows:

- Section 31.05 of the Livingston Municipal Code establishes the Historic Preservation Commission (HPC) and requires that the City Commission approve nominations for appointment to the HPC.
- Mr. Isaly was the sole qualifying applicant for the position and the HPC discussed his interest in the position at its March 12, 2024 meeting.
- The HPC determined that Mr. Isaly’s work experience and his stated interest in participating in the City’s Historic Preservation Program will enable him to successfully serve as a member of the Historic Preservation Commission.
- The HPC voted unanimously (3-0) to recommend Mr. Isaly for appointment to the HPC.

Introduction and History

Section 31.05 of the Livingston Municipal Code establishes a five-member Historic Preservation Commission and provides that the HPC shall nominate candidates for approval by the City Commission. The HPC serves to further the preservation of historically significant buildings, particularly within the City’s Downtown Historic District, to best reflect the City’s rich cultural and architectural history. A key responsibility of the HPC is to conduct the Historic Design Review process for all exterior modifications and improvements to structures located in the Downtown Historic District.

Analysis

Currently, one vacancy exists on the HPC. Filling this vacancy will meet the membership requirements of this board to have five members and will provide additional perspective during analysis and discussion of projects under review by the HPC. Filling this vacancy will also allow the HPC to more effectively perform its function to review exterior design within the Downtown Historic District and preserve the City’s rich cultural and architectural heritage.

Elijah Isaly is a long-time resident of the City of Livingston. He manages construction projects in and around Livingston, including many within the Downtown Historic District. Mr. Isaly is passionate about restoring historic buildings while maintaining their historic integrity, and his interests and work experience will support the HPC’s work to ensure development in the Downtown Historic District is historically appropriate.

Fiscal Impact

The HPC is an uncompensated Board of the City of Livingston; thus, there is no fiscal impact that will result from filling this vacancy.

Strategic Alignment

The appointment of Elijah Isaly to the Historic Preservation Commission will support Objective 2.1.2 of the 2021 Growth Policy to Develop and enforce policies and procedures to preserve Livingston’s historic quality. It will also further Growth Policy Goal 2.1 to Preserve and enhance Livingston’s unique community character.

Attachments

- Attachment A: Elijah Isaly’s HPC Application

From: [Grant Gager](#)
To: [Jennifer Severson](#)
Subject: FW: Application - Historical Preservation Commission
Date: Monday, March 4, 2024 5:43:26 PM
Attachments: [Application \(Elijah Isaly\) - Historical Preservation Commission03032024.pdf](#)

From: Elijah Isaly [mailto:eli@basecamp.mt]
Sent: Sunday, March 3, 2024 5:14 AM
To: Grant Gager <ggager@livingstonmontana.org>; Emily Hutchinson <ehutchinson@livingstonmontana.org>
Subject: Application - Historical Preservation Commission

To Whom It May Concern,

I am writing to apply for a board member seat on Livingston’s Historical Preservation Commission. I was originally made aware of the opening by an announcement at a City Commission meeting. I have since had conversations about the HPC with several people in the community including City Manager, Grant Gager, and Planning Director, Jennifer Severson. I am extremely interested in becoming a part of the HPC and would relish the opportunity to shape Livingston’s growth in a way that preserves the history, culture, and small-town charm we all know and love. I have included an “Application for Appointed Office” with this email and can provide any additional information immediately upon request.

Livingston is my home, it has been for 35 years, and it is very important to me. I know it well, and I have witnessed the changes that it has experienced over the course of the last 3 decades. We could potentially face rapid growth over the course of the coming years, and that growth needs to occur in a way that resembles and preserves the history of our town. The Historic District is an important aspect of our community. It is a magnet for tourists and it is a source of pride for our residents. It needs to be preserved, restored when/where necessary, and maintained for years to come. I would like to be a part of that.

I have been involved with the construction industry in our community for over a decade, and I have remodeled many of the downtown businesses that people love and use today. I have worked on all of the following: Neptune’s on Main, The Murray Block (including Gil’s and Stella’s), Campione, Dan Bailey’s, The Medicine Bird Gallery, The Montana Block, Tru North Café, and Perk on Park. I have a very intimate relationship with the historical buildings in our community, and my literal blood, sweat, and tears have gone into their restoration and preservation. I would like to maintain my efforts in protecting our Historic District(s), and I feel like being a member of the HPC would be a good way to do so.

Please review my application and consider meeting with me to discuss the future of our beautiful town. I am very excited about this opportunity, and I look forward to hearing from you soon!

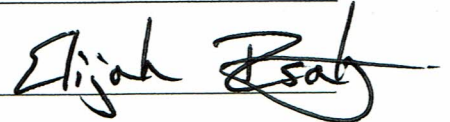
Elijah Isaly
Project Manager - Basecamp Construction
(406) 209 - 1626

City of Livingston Application for Appointed Office (Revised 8/01/2023)

Appointed Position Seeking: Historical Preservation Commission

Date of Application: 03/03/2024

Name: Elijah Isaly

Signed: Elijah Isaly 

Address: 219 South 11th Street

Telephone: daytime (406) 209 - 1626

after 5:00 p.m.: (406) 209 - 1626

Fax Number: _____

e-mail address: eli@basecamp.mt

1. Are you a resident of the City of Livingston? YES
2. Are you a registered voter? YES
3. Will you be at least 18 years of age at the time of the appointment? YES
4. Describe the reasons you are interested in this appointment: See Cover Letter

5. Describe any background, experience and interests that you have which may assist you in performing the responsibilities of this appointment:

- A. Occupation: Project Manager for Basecamp Construction
- B. Education: Bachelor of Science in Mechanical Engineering Technology
- C. Experience: See Cover Letter

(please attach a detailed resume if desired)

6. Have you served on any previous boards or in any governmental positions in the past? NO

7. Are you currently serving on any Community Boards? NO

A. If yes, please describe those boards. _____

8. Current Employer? Basecamp Construction

9. Are you available for night meetings? YES

10. Are you available for daytime meetings? YES

11. Do you foresee any potential conflicts of interest that you might have in executing the duties of this appointed office? NO

12. If conflict of interest arose for you, how would you deal with it as an appointed member of this board? I would disclose the conflict and recuse myself from any decision making procedures if necessary.

THIS APPLICATION WILL BE KEPT ON FILE FOR 6 MONTHS AND THEN DISCARDED.

Return completed applications to Emily Hutchinson at Livingston City Hall 220 E. Park Street or by email at ehutchinson@livingstonmontana.org

File Attachments for Item:

F. APPOINTMENT OF BECKY MOORES TO THE CONSOLIDATED LAND USE BOARD

City Manager
Grant Gager

220 E Park Street
(406) 823-6000 phone

citymanager@livingstonmontana.org
www.livingstonmontana.org



Incorporated 1889

Chair
Karrie Kahle

Vice Chair
Melissa Nootz

Commissioners
Quentin Schwarz
Torrey Lyons
James Willich

Date: May 7, 2024
To: Chair Kahle and City Commissioners
From: Grant Gager, City Manager

Staff Report for Appointment of New Consolidated Land Use Board Member

Recommendation and Summary

Staff recommends the Commission appoint a new member to the Consolidated Land Use Board by adopting the following motion:

“I move to appoint Becky Moores to the Consolidated Land Use Board for a term ending on December 31, 2024.”

The reasons for the recommendation are as follows:

- The City Commission appointed Johnathan Hettinger to the Consolidated Land Use Board for a one-year term ending on December 31, 2024.
- Mr. Hettinger resigned from the board on April 9, 2024.
- The resulting vacancy must be filled to complete the eight (8) member board and ensure thorough discourse and analysis by board members when considering future growth and development in the City.

Introduction and History

At its meeting on January 19, 2024, the Livingston City Commission appointed the inaugural eight (8) members of the Consolidated Land Use Board, including one (1) non-voting City Commissioner and seven (7) voting members from the community. Johnathan Hettinger was appointed to a one-year term ending on December 31, 2024. Mr. Hettinger resigned his seat on the board April 9, 2024. Staff requests the City Commission appoint a new board member to serve for the remaining 8 months of Mr. Hettinger’s board term.

Analysis

In December 2023, the City Manager advertised the opportunity to join the Consolidated Land Use Board through the City newsletter, Livingston Enterprise and other outlets including social media. Thirteen applications were received and evaluated by the City Manager who also conducted interviews with all applicants.

Due to the thorough nature of the interviews and evaluation conducted for the Consolidated Land Use Board seats in January 2024, Staff finds that appointing one of the original applicants for the

board, Becky Moores, to be an efficient means of filling the recent board vacancy. Ms. Moores application is attached to this Staff Report.

Fiscal Impact

There is no fiscal impact to the City resulting from the appointment of Ms. Moores to this unpaid board.

Strategic Alignment

Appointing Ms. Moores as a Consolidated Land Use Board member will complete the board’s membership and enable the board to effectively execute strategic priorities of the Commission and Growth Policy.

Attachments


- Attachment A: Becky Moores Board Application

City of Livingston
Application for Appointed Office
(Revised 8/01/2023)

Appointed Position Seeking: Consolidated Land Use Board

Date of Application: January 6, 2024

Name: Becky Moores

Signed: 

Address: 2402 Constellation Drive

Telephone: daytime 303-919-6735

after 5:00 p.m.: 303-919-6735

Fax Number: _____

e-mail address: becky.moores@gmail.com

1. Are you a resident of the City of Livingston? Yes (since August 2019)

2. Are you a registered voter? Yes

3. Will you be at least 18 years of age at the time of the appointment? Yes

4. Describe the reasons you are interested in this appointment: Desire to become more involved in my community and help shape the future of Livingston in a positive and inclusive manner

5. Describe any background, experience and interests that you have which may assist you in performing the responsibilities of this appointment:

A. Occupation: Director of Environmental and Permitting for a utility scale renewable energy company

B. Education: Bachelors of Science in Environmental Biology

C. Experience: The past 10 years of my career have focused on siting, permitting, and regulatory compliance for projects ranging from renewable energy, roads/transportation, mining, oil & gas, and water resources. Understanding local zoning codes and regulations is a large part of what I still do today to help site projects in the most appropriate and suitable way with having the fewest significant impacts to the land, environment, and community.

6. Have you served on any previous boards or in any governmental positions in the past? No

7. Are you currently serving on any Community Boards? No

A. If yes, please describe those boards. N/A

8. Current Employer? Intersect Power

9. Are you available for night meetings? Yes

10. Are you available for daytime meetings? Yes, with advanced notice

11. Do you foresee any potential conflicts of interest that you might have in executing the duties of this appointed office? No

12. If conflict of interest arose for you, how would you deal with it as an appointed member of this board? If a perceived or actual conflict of interest arose I would consult with my fellow board members to fully disclose the situation and ask for their insight and suggestions for how to best proceed given the specific scenario.

THIS APPLICATION WILL BE KEPT ON FILE FOR 6 MONTHS AND THEN DISCARDED.

Return completed applications to Emily Hutchinson at Livingston City Hall 220 E. Park Street or by email at ehutchinson@livingstonmontana.org

Becky Moores

Livingston, Montana – 303.919.6735 – becky.moores@gmail.com

Over 16 years of experience in permitting, land use planning, regulatory compliance, and natural resources management for a variety of projects and industries including renewable energy, power, water resources, mining, oil and gas, telecommunications, and transportation. Strengths include interpreting regulations and codes and working with agencies and stakeholders to satisfy regulatory obligations through compliance and compromise. Enthusiastic in networking and connecting people in various roles both internally and externally to help build teams and progress ideas. Key roles on projects have varied from account manager, project manager, deputy project manager, liaison between multiple working groups, and technical specialist. Project support has occurred during all stages of the permitting process including baseline desktop and field surveys, writing and reviewing technical reports, alternatives analysis, design recommendations and modification, client collaboration, stakeholder engagement, regulatory agency coordination, and public involvement.

CORE ACCOMPLISHMENTS

- Invited to be a member of an internal New Energies Leadership Team focused on developing a collaborative strategy for renewable energy service offerings across the U.S., and to support the company’s focus on the global energy transition. Primary role is to lead efforts and growth in the Rocky Mountain and Pacific Northwest regions.
- Mentor new project managers and team members to provide them with skills, lessons learned, and strategies for how to successfully initiate and complete projects in the renewable energies space including critical issues analyses and full permitting and planning support.
- After multiple application iterations, attained approval of a county conditional use permit for a solar/storage facility that had citizen support but minimal backing from the county board of commissioners.
- Successfully lead on-schedule permitting efforts for a disaster recovery stream restoration project through the NEPA process, and influenced design to meet federal, state, and municipal regulatory requirements in addition to minimizing impacts to sensitive resources including nesting bald eagles and other federally listed species.
- Supported a 735-mile pipeline project through four states, providing management and coordination between two internal projects teams that delivered parallel services for half of the project footprint; full permitting support including CWA Section 404, ESA Section 7, and NHPA Section 106; collaboration with challenging client managers; problem response and resolution.
- Technical support for NEPA and ESA Section 7 efforts for an active coal mine in New Mexico that had to produce an updated EIS to more thoroughly evaluate impacts to federally listed sensitive species, resulting in an approved ROD.

PROFESSIONAL EXPERIENCE

Intersect Power | Remote Position – Livingston, Montana

November 2022 – Present

Director, Environmental and Permitting

- Site, permit, and support construction and operations of greenfield renewable energy projects
- Manage multiple consultant groups performing work for various aspects of development projects
- Leading the permitting what will be California’s largest solar project and largest green hydrogen electrolyzer facility through a new process with the California Energy Commission
- Leading the permitting of solar and battery storage projects in Alameda County, CA and Haskell County, TX
- Member of the Renewable Energy Wildlife Institute Research Fund to identify and help fund scientific wildlife research projects for renewable energy technologies including wind and solar

ERM | Livingston, Montana (previously Denver, Colorado)

October 2017 – 2022

Principal Consultant

- Manage capital projects to identify regulatory requirements, development constraints, and mitigation options
- Renewables lead for the western / pacific northwest region driving market research and business development
- Account manager for new clients identified for targeted growth in the aggregate mining and renewables industries
- Exceeded sales goal in FY20, FY21, and FY22
- Selected for a leadership development program to work with a team to identify ways to progress the company and drive growth, ultimately developing an improved, logical, and interactive onboarding process for new hires

Rebecca ‘Becky’ Moores – Principal Consultant, Biologist
Livingston, Montana – 303.919.6735 – becky.moores@gmail.com

CH2M Hill | Denver, Colorado
Biologist IV

2012 – 2017

- Conducted surveys throughout the western U.S. including wetland delineations, habitat surveys, bald and golden eagles surveys/monitoring, vegetation inventories, and sensitive species surveys
- Supported the socioeconomics analysis for the industrial siting process for the Chokecherry and Sierra Madre Wind Energy Project in Wyoming
- Aided the Arkansas River Roundtable/State of Colorado in analyzing non-consumptive water uses, preparing goals and objectives for future use and water management, analyzing public input information, and designed a program to gather and organize ongoing public feedback

PacifiCorp | Utah and Idaho
Wildlife Biologist

2011

- Performed avian risk assessment surveys for compliance with MBTA and BGEPA
- Field evaluations of electrocution and collision risks and determined the effectiveness of avian protection measures on distribution power poles and lines

Colorado Department of Public Health and Environment | Denver, Colorado
Water Quality Compliance Technician

2010

- Performed compliance assurance duties for State and Federal requirements of the Clean Water Act resulting in up to 80% increase in compliance of testing and reporting requirements
- Helped identify patterns of non-compliance resulting in the discovery of various technical issues in Spigot and ICIS databases

CH2M Hill | Edwards Air Force Base, California
Scientist I

2008

- Surveys and monitoring of projects and activities ensuring Air Force compliance with Federal, State, and local regulations
- Extensive efforts to protect the state and federally threatened desert tortoise (*Gopherus agassizii*)
- Administered public and private natural resources briefings

SWCA Environmental Consultants | Utah
Biological Field Technician II

2007

- Conducted surveys for raptor nests and the Uinta Basin hookless cactus (*Sclerocactus wetlandicus*, federally threatened)
- Efforts involved block surveys, transect surveys, GPS navigation, data management, habitat assessment, plant and animal identification, and special status species reports

Education

2005 – B.S. Environmental Biology, California State University Northridge (summa cum laude)

Other Professional and Volunteer Experience

- 2019 – Present Steering Committee Member, 13th International Symposium for Environmental Concerns in Rights-of-Way Management (ROW 13)
- 2016 – 2018 Local Planning Committee Chair and Steering Committee Member, 12th International Symposium for Environmental Concerns in Rights-of-Way Management (ROW 12)
- 2014 – 2017 Earth Force volunteer and sponsor for a CH2M Foundation grant
- 2008 – 2010 Professional Athlete, Volleyball: Santiago, Chile and Innsbruck, Austria

File Attachments for Item:

**A. A PROCLAMATION OF THE CITY COMMISISON OF THE CITY OF LVINGSTON MONTANA,
DECLARING MAY 12-18, 2024 AS NATIONAL POLICE WEEK IN LIVINGSTON MONTANA**



Proclamation

of the Livingston City Commission

Declaring May 12 – 18, 2024 as National Police Week in the City of Livingston

WHEREAS, the brave men and women of law enforcement across our nation dedicate their lives to safeguarding our communities, protecting our citizens, and upholding the principles of justice and equality; and

WHEREAS, National Police Week provides an opportunity to honor the valor, dedication, and sacrifice of law enforcement officers who have lost their lives in the line of duty, and express our profound gratitude to those who continue to serve with unwavering commitment; and

WHEREAS, President John F. Kennedy, in 1962, proclaimed May 15th as National Peace Officers Memorial Day which falls in the week of National Police Week, acknowledging the indispensable role of law enforcement officers in preserving peace and order within our society; and

WHEREAS, we acknowledge the vital role that law enforcement agencies play in preserving public safety, promoting community trust, and fostering collaboration between officers and the communities they serve; and

WHEREAS, in the City of Livingston, 14 dedicated officers serve tirelessly, exemplifying the highest standards of professionalism, integrity, and service to our community; and

NOW, THEREFORE, BE IT RESOLVED on behalf of the Livingston City Commission, I, Karrie Kahle, Chair, do hereby declare May 12 - 18, 2024, to be:

NATIONAL POLICE WEEK IN LIVINGSTON, MONTANA

Further, I call upon all citizens to observe this week by showing appreciation for the selfless dedication of our law enforcement officers, honoring the memory of those who have fallen, expressing gratitude to those who continue to serve, and recognizing the contribution of the 14 officers serving the City of Livingston.

Signed this ____ day of May, 2024.

Karrie Kahle, Chair
Livingston City Commission

Emily Hutchinson,
City Clerk

File Attachments for Item:

**B. A PROCLAMATION OF THE CITY COMMISISON OF THE CITY OF LIVINGSTON MONTANA,
DECLARING MAY 18, 2024 AS NATIONAL KIDS TO PARKS DAY BY THE NATIONAL PARK TRUST
IN LIVINGSTON MONTANA**



Proclamation of the Livingston City Commission

Declaring May 18, 2024 as Kids to Parks Day in the City Livingston

WHEREAS, outdoor recreation and connection with nature play a vital role in the physical, mental, and emotional well-being of our youth, fostering a love for the outdoors and instilling a sense of stewardship for our natural environment; and

WHEREAS, Kids to Parks Day, organized by the National Park Trust, encourages children and families across the nation to explore and enjoy outdoor spaces, including parks, trails, and recreational areas, while prompting a healthy and active lifestyle; and

WHEREAS, in the City of Livingston, we are proud to maintain 14 city parks, with 8 specifically designed to cater to the needs and enjoyment of children, all diligently maintained by our City Parks Department; and

WHEREAS, the Recreation Department of Livingston hosts well over 30 kids’ activities in our city parks every year, including some activities that run for several weeks. This provides children with numerous opportunities to learn, grow and have fun in the great outdoors of our park; and

WHEREAS, the Parks Department, comprised of 4 full-time dedicated employees, numerous Parks seasonals, and the Recreation Department, staffed by three enthusiastic members, work tirelessly to ensure that our parks are safe, accessible, and vibrant spaces for children and families to enjoy; and

WHEREAS, on Kids to Parks Day, we celebrate the efforts of our community to provide accessible and inviting outdoor spaces for our youth, and we encourage all citizens to take children to our city parks, participate in activities, and foster a deeper connection with nature; and

NOW, THEREFORE, BE IT RESOLVED on behalf of the Livingston City Commission, I, Karrie Kahle, Chair, do hereby declare May 18, 2024, to be:

KIDS TO PARKS DAY IN LIVINGSTON, MONTANA

Further, I urge the community to join in celebrating this day by taking children to our city parks, participating in activities organized by the Recreation Department, and embracing the joy of outdoor exploration and adventure.

Signed this ___ day of May, 2024.

Karrie Kahle, Chair
Livingston City Commission

Emily Hutchinson,
City Clerk

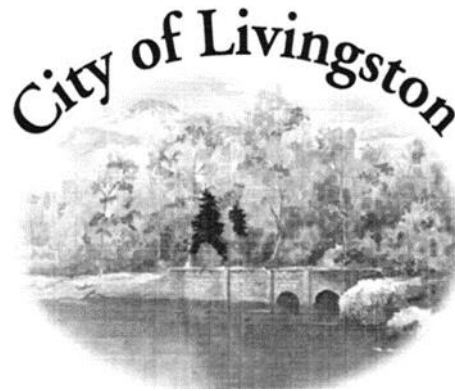
File Attachments for Item:

A. UPDATE FROM THE CITY'S WATER DIVISION

City Manager
Grant Gager

220 E Park Street
(406) 823-6000 phone

citymanager@livingstonmontana.org
www.livingstonmontana.org



Incorporated 1889

Chairperson
Karrie Kahle

Vice Chair
Melissa Nootz

Commissioners
James Willich
Quentin Schwarz
Torrey Lyons

Date: May 7, 2024
To: Chair Kahle and City Commissioners
From: Ryan Townsend, Water Superintendent

Staff Report for Water Division Update

Recommendation and Summary

Staff is providing an update to the Commission on the Water Division. As such, no motion is required. However, feedback is welcome and appreciated.

The reasons for the presentation are as follows:

- The City of Livingston Water Division has several initiatives on-going.
- The City has a new Water Superintendent.

Introduction and History

The City Public Works Department has several divisions including parks, sewer, streets, solid waste and water. Each division has a Superintendent that manages the division while reporting to the Public Works Director who reports to the City Manager.

Analysis

The update is intended to provide information on several initiatives including:

- Water Test Results (PFAS)
- Water System Overview
- Water Service Line Questionnaire

Fiscal Impact

There is no fiscal impact to the update.

Strategic Alignment

Updates on operations will increase understanding and alignment amongst staff and the Commission.

Attachments

- Attachment A: Presentation

City of Livingston

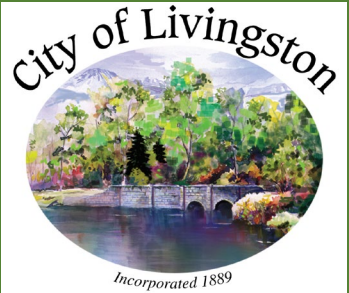


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Water Division Update 2024

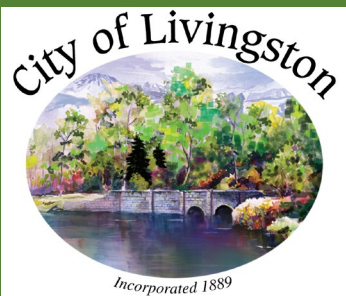
Agenda

- **Water Test Results (PFAS)**
- **Annual Drinking Water Report**
- **Water System Overview**
- **Water Service Line Questionnaire**



Water Test Results (PFAS)

In 2023, the City of Livingston's water supply tested negative for PFAS and PFOA, with results under 2 parts per trillion, in line with EPA's UCMR 5 program. These "forever chemicals" are notorious for their persistence and potential health risks, including cancer. The city treated 768 million gallons of water, fully complying with EPA and DEQ standards, while maintaining rigorous testing and facility upkeep to ensure safe, high-quality drinking water.



Annual Drinking Water Consumer Confidence Report

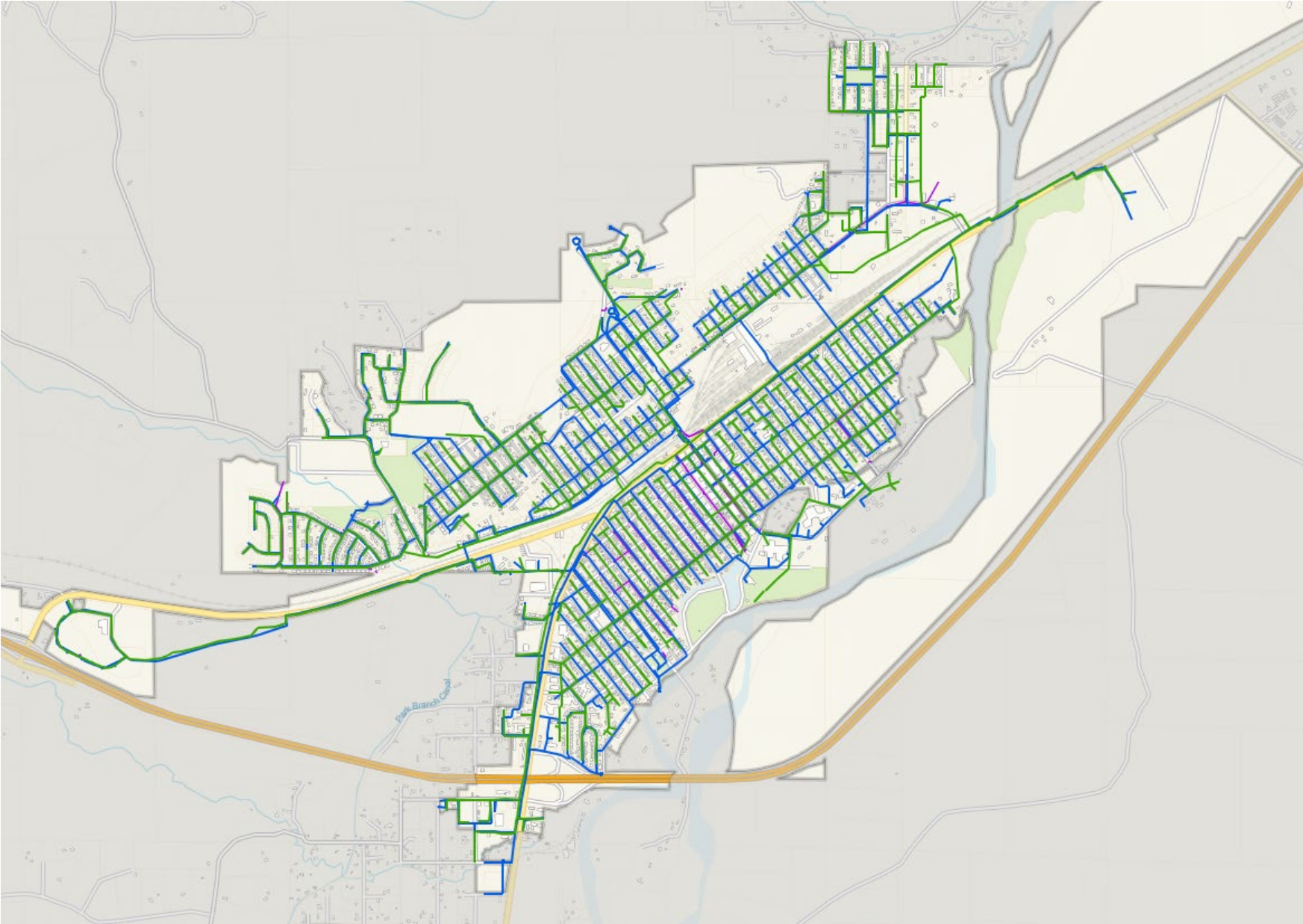
This report is required to be posted annually and can be found on the city website at:

https://www.livingstonmontana.org/sites/default/files/fileattachments/public_works/page/2518/b24030554-final_report-1.pdf

This report is a summary of 2023’s water sampling results. We’re pleased to announce that our water quality exceeds federal and state requirements.



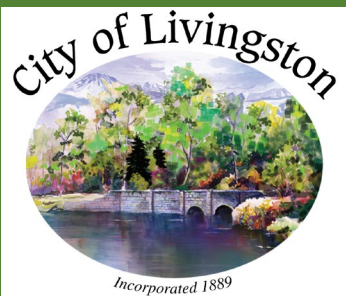
Water System Map



Livingston Well Capacity

- D Street Well – 400 gpm
- B Street Well – 430 gpm
- Clarence – 600 gpm
- Clinic – 575 gpm
- Billman – 600 gpm
- Werner -500 gpm

For a total of 3,105 gpm



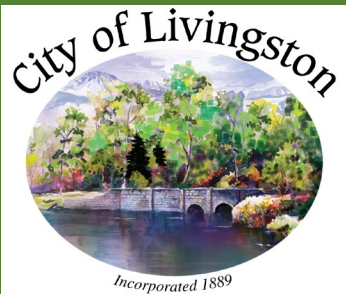
Livingston Well Capacity

Total water pumped by year:

2018 – 616,260,000

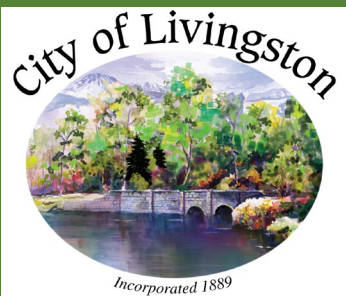
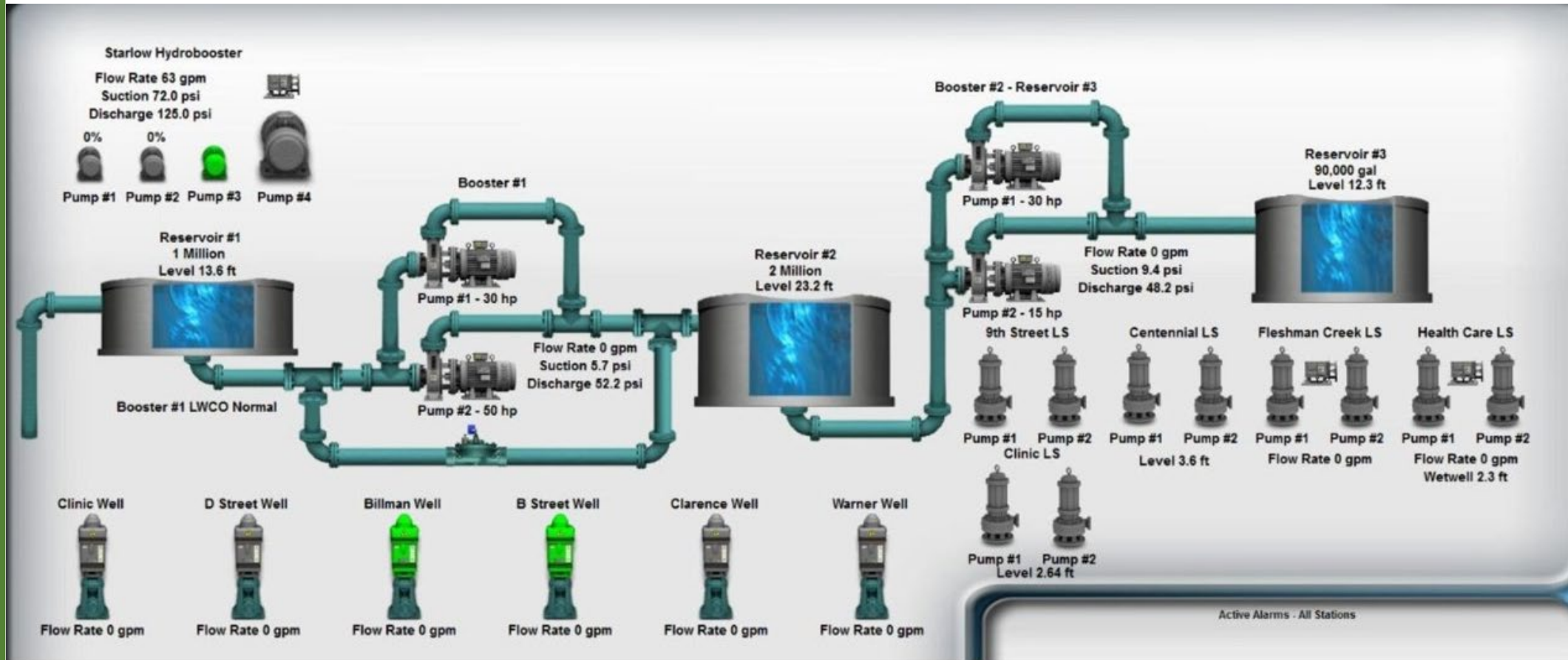
2019 – 584,720,000

2023 – 768,080,000 (above average rainfall)

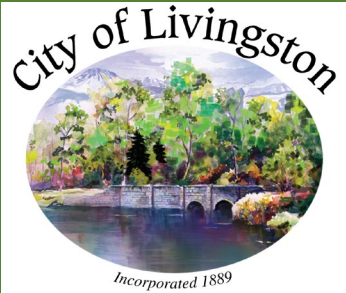
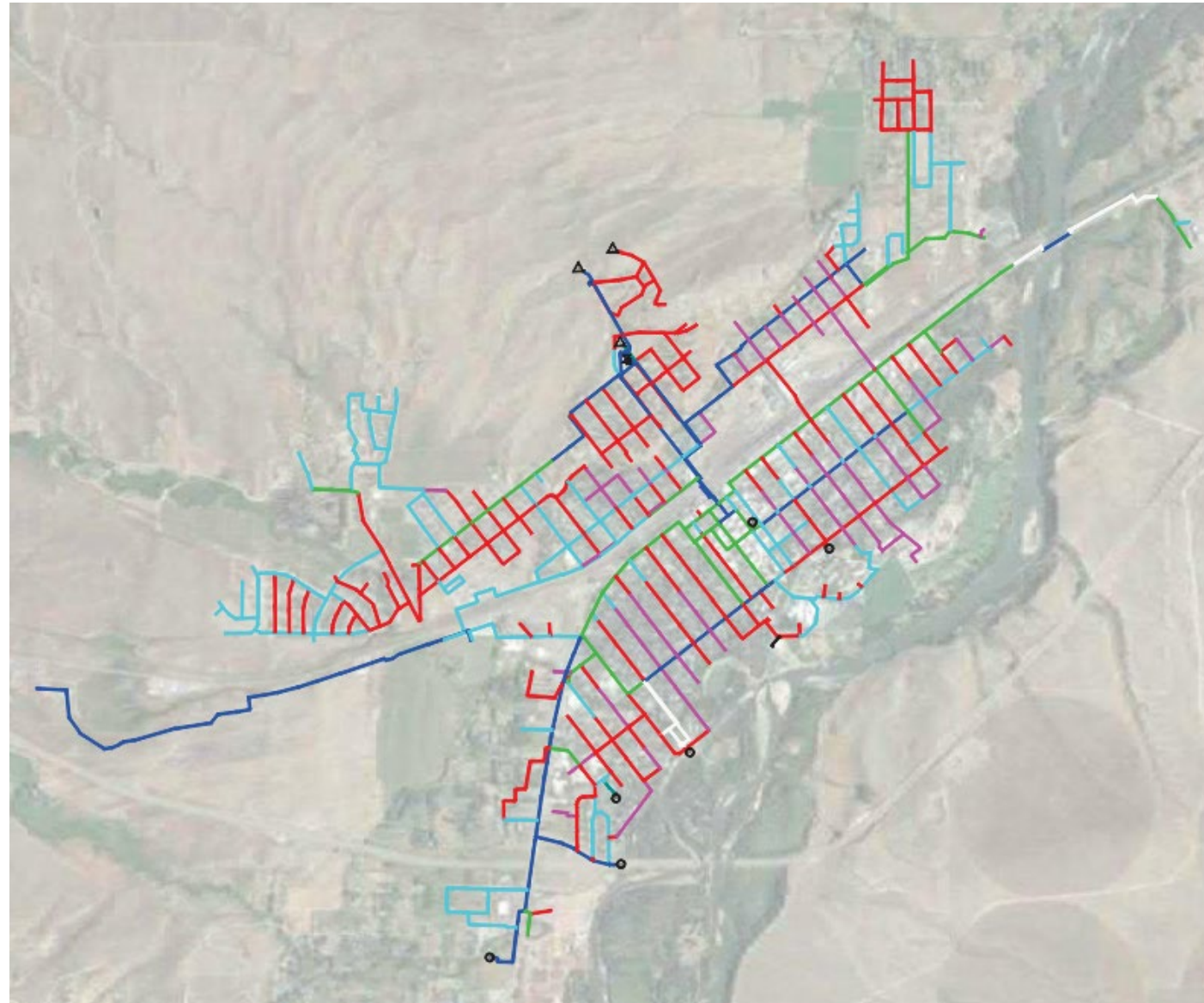


Water System Overview

How does our system work?



Livingston Infrastructure Age Chart



Water Losses and Infrastructure Breakdowns

We estimate that the city loses 30% of all water pumped from the city wells.

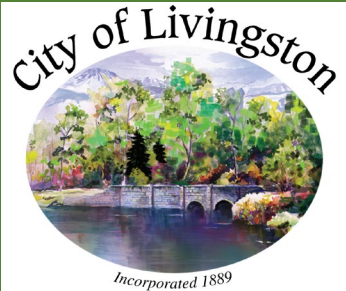
- 1. Water leakage from old pipes
- 2. Hydrant flushing twice a year
- 3. Fire emergencies and training
- 4. Leaking service lines before the meter
- 5. Unmetered water usage



Cost of Replacement Infrastructure

We estimate that it will cost 13.5m to replace the aging 4” water mains throughout the city.

We estimate that it will cost 36m to replace the aging 6” water mains throughout the city.

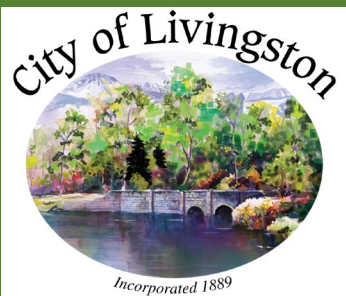


Water Service Line Questionnaire

Why do we need this information?

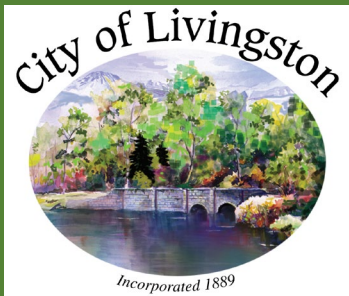
The City of Livingston Public Works Department is committed to maintaining safe and modern water system standards. In response to the EPA’s Lead and Copper Rule Revisions from December 2020, we are conducting a detailed inventory of all city water service lines by **October 16, 2024**. This involves using asset management software and city records, with strong community involvement. We encourage all residents to help by filling out the provided questionnaire, which is essential for identifying various types of service lines and ensuring the quality of our drinking water. Thank you for your support and participation.

You can find the link to the questionnaire on the city website or at <https://www.livingstonmontana.org/publicworks/webform/water-service-line-questionnaire-inventory>



Questions

Thank you



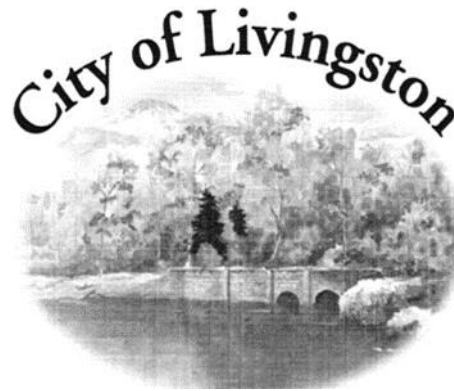
File Attachments for Item:

B. PRESENTATION OF PROPOSED WATER RESTRICTIONS

City Manager
Grant Gager

220 E Park Street
(406) 823-6000 phone

citymanager@livingstonmontana.org
www.livingstonmontana.org



Incorporated 1889

Chairperson
Karrie Kahle

Vice Chair
Melissa Nootz

Commissioners
James Willich
Quentin Schwarz
Torrey Lyons

Date: May 7, 2024
To: Chair Kahle and City Commissioners
From: Grant Gager, City Manager

Staff Report for Restrictions of Water Use

Recommendation and Summary

Staff is providing an outline of draft water restrictions to the City Commission for its review and comment. As setting of restrictions is the responsibility of the City Manager, no motion is required. However, feedback is welcome and appreciated.

The reasons for the request for feedback are as follows:

- The City of Livingston provides potable water for residents and businesses in the City.
- The current snow pack levels are below normal levels and the City has not previously established or communicated restrictions for water use.

Introduction and History

Section 13-65 of the Livingston Municipal Code (LMC) establishes that “The City Manager is authorized and empowered [...] to establish the times and hours when City water may be used for irrigating, sprinkling or watering lawns and gardens, and may set and fix times when no water may be used for such purposes [...].” To date, the City Manager has not established such restrictions and no policies are currently in place.

Analysis

The snow pack in the Upper Yellowstone River area upstream of the City of Livingston has been below the normal average for the duration of the current water year. The City of Livingston Water Division remains confident that current water supplies will be sufficient to provide water service to the community in 2024. However, in order to prepare the community and establish an understanding of possible measures that may be taken in the event of a water issue, the City Manager is defining different levels of water restrictions.

Fiscal Impact

To the extent that water restrictions are put in place, the City may see lower water use revenue.

Strategic Alignment

The protection of natural resources is an objective of the Growth Policy.

Attachments

- Attachment A: Proposed Water Restrictions

City of Livingston Municipal Code

Sec. 13-65. - Restriction of water use—City Manager to determine.

- A. The City reserves the right in the case of shortage of water, or for any other cause, to make any order, rule or regulation forbidding or suspending the use of City water for sprinkling, irrigation or watering any lawn or garden.
- B. The City Manager is authorized and empowered, when in their opinion the amount of water being pumped reaches such volume that, unless restricted, the public health, safety and general welfare might be endangered, to establish the times and hours when City water may be used for irrigating, sprinkling or watering lawns and gardens, and may set and fix times when no water may be used for such purposes by giving notice through the City's official newspaper.
- C. Restrictions set by the City Manager may be appealed to the City Council.

(Ord. 1658, 5/8/90; Ord. No. 3005 , § 2, 4/20/21)

Drought Stages

Stage 1: Voluntary restrictions with education on water conservation.

Stage 2: Citywide irrigation ban from 4 a.m. to 9 a.m. to allow time for our reservoirs to refill.

Stage 3: Watering of lawns is permitted for even-numbered addresses on Tuesday, Thursday, and Saturday from 8 p.m. to 9 a.m. For odd-numbered addresses, watering is allowed on Wednesday, Friday, and Sunday during the same hours. Public parks may be watered on Monday, Wednesday, and Friday.

Stage 4: Citywide restrictions on all outdoor water uses are prohibited.

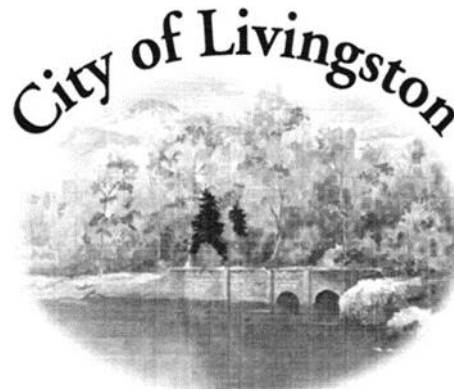
File Attachments for Item:

C. APPROVAL OF TWO CITY-COUNTY COMPACT CHAPTERS

City Manager
Grant Gager

220 E Park Street
(406) 823-6000 phone

citymanager@livingstonmontana.org
www.livingstonmontana.org



Incorporated 1889

Chairperson
Karrie Kahle

Vice Chair
Melissa Nootz

Commissioners
James Willich
Quentin Schwarz
Torrey Lyons

Date: May 7, 2024
To: Chair Kahle and City Commissioners
From: Grant Gager, City Manager

Staff Report for Consideration of City-County Compact Chapters

Recommendation and Summary

Staff is recommending the Commission approve two chapters of the City-County Compact by adopting the following motion:

“I move to approve chapters zero and one of the City-County Compact and authorize the Chair to sign.”

The reasons for the recommendation are as follows:

- The City of Livingston and Park County cooperate on the management of certain assets and delivery of certain services.
- The existing City-County Compact (interlocal agreement) has expired.

Introduction and History

The City of Livingston and Park County cooperate on the management of certain assets and delivery of certain services in the community. The cooperation between the two entities has long been documented in an interlocal agreement that memorializes the terms of the shared management responsibilities, including operating roles and cost sharing. The most recent interlocal agreement, colloquially known as the City-County Compact, expired several years ago. The City Manager has been working with County representatives to create a new City-County Compact.

Analysis

The first two chapters of the Compact that are ready for approval are Chapter Zero, which provides administrative clauses, and Chapter One, which governs the management of the City-County Complex located at 414 East Callender Street.

Chapter Zero provides certain terms and conditions that are administrative in nature and govern the larger partnership. Chapter One was the subject of a joint meeting of the City and County Commissions on April 25, 2023. The proposed Chapter One memorializes the agreements made during that meeting.

Fiscal Impact

Chapter One, as proposed, will adjust the cost sharing on certain projects and operations at 414 Callender Street. The City may realize certain monthly savings as a result of the Chapter but these may be offset by capital costs.

Strategic Alignment

Support for government services is included in the City of Livingston Growth Policy.

Attachments

- Attachment A: Proposed Chapter Zero
- Attachment B: Proposed Chapter One

City of Livingston and Park County Compact

Compact made this ____ day of _____, 2024, by and between the City of Livingston, a municipal corporation and political subdivision of the State of Montana, hereinafter referred to as the City, and the County of Park, a political subdivision of the State of Montana, hereinafter referred to as the County.

Whereas, the City and County are local governmental units of the State of Montana which from time to time have entered into interlocal agreements pursuant to Title 7 *Local Government*, Chapter 11 *General Provision Related to Services*, Part 1. *Interlocal Agreements* Montana Code Annotated (MCA) *et seq.*; and

Whereas, to facilitate establishing and amending interlocal agreements, the parties believe that a single Compact setting forth the process by which interlocal agreements will be entered and executed will enhance the efficiency and effectiveness of interlocal agreements for all residents; and

Whereas to keep clear records of all interlocal agreements each agreement shall be created as a separate Chapter within this Compact and governed by the rules set forth here within; and

Whereas, the City and County believe that in addition to each entity's public records, a single document consisting of all such agreements would be in the best interests of each unit of local government and their respective residents and will facilitate creating and amending said agreements as well as providing the public with a single source to review such agreements.

NOW THEREFORE IT BE AGREED by the City of Livingston and the County of Park as follows:

Preamble

It is the purpose of this Compact to permit the City and County to make the most efficient use of their powers by enabling them to cooperate with each other on a basis of mutual advantage and thereby to provide services and facilities in a manner pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities.

1. There is hereby established this Compact between the City and County which shall set forth the general terms and conditions to create interlocal agreements between the City and the County. All such agreements shall be incorporated into this Compact as separate Chapters.
2. This Compact shall remain in effect perpetually. If no Chapters to the Compact exist, it shall remain in effect to guide the creation of new Chapters. Either party may, while no Chapters

are in effect, terminate this Compact by giving written notice to the other party at least six (6) months prior to the requested termination date.

3. Any disputes arising out of this Compact will be resolved by the binding arbitration rules for chapters identified in paragraph 5(17).
4. The areas in which the City and County may establish an interlocal agreement are constrained only by mutual advantage and State Law.
5. General terms and conditions applicable to all Chapters:
 - (1) **Duration.** Each Chapter will be assigned a specific expiration date. A Chapter will not automatically renew unless such renewal is specifically set forth in the Chapter.
 - (2) **Effective Date.** Each Chapter shall become effective once signed by both City and County representatives. The effective date will be annotated at the top of the signature page of the Chapter.
 - (3) **Purpose.** The purpose or purposes of the interlocal contract will be specified in each Chapter.
 - (4) **Organization.** If applicable, the precise organization, composition, and nature of any separate legal entity created by the contract will be specified in the applicable Chapter.
 - (5) **Financing.** The manner of financing the joint or cooperative undertaking and establishing and maintaining a budget for the undertaking will be specified in each applicable Chapter.
 - (6) **Termination and Property Disposition.** The permissible method or methods to be employed in accomplishing the partial or complete termination of the agreement and, if applicable, for disposing of property upon a partial or complete termination will be specified in each Chapter.
 - (7) **Administration.** Provision for an administrator or a joint board responsible for administering the joint or cooperative undertaking, including representation of the contracting parties on the joint board, will be specified in the applicable Chapter.
 - (8) **Property.** If applicable, the manner of acquiring, holding and disposing of real and personal property used in the joint or cooperative undertaking will be specified in the applicable Chapter.
 - (9) **Retirement Contributions.** The contracting party responsible for reports and payment of retirement system contributions pursuant to 19-2-506 M.C.A will be specified in the applicable Chapter.
 - (10) **Professional Contracts.** If applicable, the manner of sharing the employment of a professional person licensed under Title 37 will be specified in the applicable Chapter.
 - (11) **Nondiscrimination.** In signing (and in any performance of) this Compact or Chapter, County and the City will hire on the basis of merit and qualifications. In awarding (and in any performance of) this Compact or Chapter, the City or the County will not discriminate on the basis of race, color, religion, creed, political beliefs or ideas, genetic history, sex (including gender identity, sexual orientation, and pregnancy), vaccination status, veteran's status, age, marital status, physical or

mental ability or national origin. In accepting (and in any performance of) this Compact or Chapter, the City or the County, will hire on the basis of merit and qualifications. In signing (and in any performance of) this Compact or Chapter, City and County will not discriminate on the basis of race, color, religion, creed, political beliefs or ideas, genetic history, sex (including gender identity, sexual orientation, and pregnancy), vaccination status, veteran's status, age, marital status, physical or mental ability or national origin.

- (12) **Interpretation.** This Compact or Chapter shall be governed by and interpreted according to the laws of the State of Montana. Section headings are for convenience only and are not intended to define or limit the scope of any provision of this Compact or Chapter.
- (13) **Severability.** The Chapters set forth in this Compact are independent and severable and the invalidity, partial invalidity or unenforceability of any one of the provisions, or any portion thereof, shall not affect the validity or enforceability of any other provision.
- (14) **Hold Harmless.** The parties hereto agree to release, defend, indemnify and hold harmless the other party, its officers, employees, elected officials, agents and assigns from any and all actions, claims, liabilities, demands or assertions of liability, causes of action, losses, costs and expenses including, but not limited to, reasonable attorney's fees, involving or relating to any harm, injury or damage, suffered or sustained by any parties employees, elected officials, agents and representatives, or any third party which in any manner may arise or be alleged to have arisen, or resulted or alleged to have resulted from the performance of the terms and conditions of any Chapter of this Compact.
- (15) **Insurance.** Each party will maintain liability insurance in compliance with 2-9-101 M.C.A., *et seq.*, naming each other as an additional insured.
- (16) **Entire Agreement.** This agreement is the entire agreement between the parties. No alteration, amendment, modification or addition shall be binding unless reduced to writing and signed by the parties.
- (17) **Binding Arbitration.** Any dispute arising out of this Compact shall be settled by binding arbitration with an arbitrator to be selected from a list of five (5) qualified commercial arbitrators of the American Arbitration Association, with each party striking two names from said list. The rules of the American Arbitration Association apply. Each party shall pay fifty percent of the costs of arbitration.
- (18) **Filing of Agreement.** Pursuant to Section 7-11-107 MCA this agreement shall be filed with the Park County Clerk and Recorder and the Montana Secretary of State.
- (19) **Format.** A template for the "Chapter" is attached as ***Appendix A*** and all subsequently approved "Chapters" to this Compact shall follow this format.
- (20) **Changes.** Any changes to a Chapter must be ratified by both the City and County prior to becoming effective.
- (21) **Review.** Each Chapter will be reviewed and both the City and the County will notify the other party of their intent to renew or abandon the agreement a minimum of six (6) months prior to its expiration date.
- (22) **Expiration.** Any Chapter that expires without an agreement to continue or abandon will invoke a 3-month expiration period to allow for negotiations to maintain the

Chapter. At the end of the 3-month expiration period, the Chapter is null and void and neither party is bound by the terms of that Chapter.

- (23) **Administration**. The administration of the Compact will be jointly accomplished by the City Manager and the County Commission. The Compact will include the approving legislation from the City as ***Appendix B*** and the approving legislation from the County as ***Appendix C***. A public copy of the Compact and all current chapters will be maintained by both the City and the County.
- (24) **Miscellaneous**. Any other necessary and proper matters will be specified in the applicable chapter.

DRAFT

DATED this _____ day of _____, 2024.

CITY OF LIVINGSTON

COUNTY OF PARK

Grant Gager, City Manager

Clint Tinsley
Park County Commission Chair

Michael Story
Park County Commissioner

Bryan Wells
Park County Commissioner

ATTEST:

ATTEST:

Emily Hutchinson, City Clerk

Maritza Reddington
Park County Clerk and Recorder

APPROVED AS TO FORM:

APPROVED AS TO FORM:

Jon Hesse
Livingston City Attorney

Kendra Lassiter
Park County Attorney

Appendix A
Chapter Template

DRAFT

Chapter # – Chapter Title

Duration:

Purpose:

Organization:

Finances:

Contract Administration:

Retirement Contributions:

Property:

Professional Contracts:

Reporting:

Termination and Property Disposition:

Required Review:

Termination:

CITY OF LIVINGSTON

COUNTY OF PARK

DATED this _____ day of _____, 2024.

First & Last Name, City Manager

First & Last Name
Park County Commission Chair

Date

First & Last Name
Park County Commissioner

First & Last Name
Park County Commissioner

Date

ATTEST:

First & Last Name, City Clerk

ATTEST:

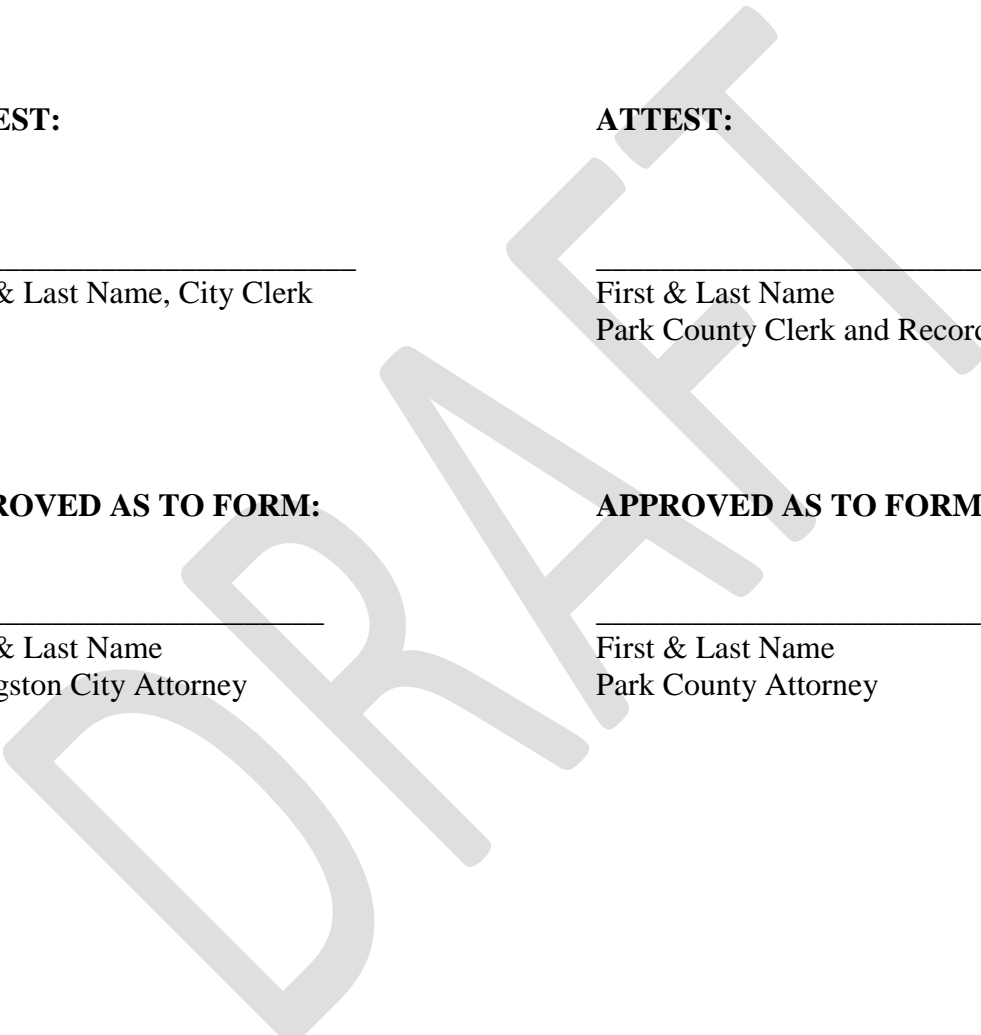
First & Last Name
Park County Clerk and Recorder

APPROVED AS TO FORM:

First & Last Name
Livingston City Attorney

APPROVED AS TO FORM:

First & Last Name
Park County Attorney



Appendix B
Approving Legislation from the City

DRAFT

DRAFT

Appendix C
Approving Legislation from the County

Chapter 1 – City-County Facility

Duration: Perpetual.

Purpose: To provide for effective management of the jointly-owned City-County Facility located at 414 East Callender Street (Facility), and to ensure that the parties are appropriately funding the maintenance and operation of the Facility.

Organization: Management of the common areas of the Facility is the primary responsibility of the County.

Finances: The City and County are responsible for sharing the cost of the operations and maintenance of the Facility as follows:

1. Operational costs of the common areas of the Facility, including janitorial services, shall be paid in the following ratio: 77% County; 23% City.
2. All costs of non-common areas, including both operations and capital costs, shall be paid solely by the party using the affected area of the Facility.
3. All capital costs for common areas shall be paid in the following ratio: 63% County; 37% City.
4. All utilities and insurance shall be paid in the following ratio: 63% County; 37% City.

Contract Administration: All contracts related to common areas will be managed by the County. Each party shall manage contracts for its occupied areas of the Facility.

Retirement Contributions: Not applicable.

Property: See “Finances” section for cost sharing of property.

Professional Contracts: Not applicable.

Reporting: The County will provide monthly reports of all reimbursable costs owed by the City pursuant to the section titled “Finances”.

Termination and Property Disposition: If this agreement is terminated, the parties agree to collaboratively work to settle disposition of the property and improvements.

Required Review: The City and the County are required to review this agreement prior to each 5-year anniversary. Six months prior to each 5-year anniversary, the City and the County will provide written notification to the other party of any changes that are requested or the intent to continue with the agreement without change.

Termination: If either party decides to terminate this agreement in full, a six-month notification is required to the other party.

CITY OF LIVINGSTON

COUNTY OF PARK

Grant Gager, City Manager

Clint Tinsley
Park County Commission Chair

Date

Michael Story
Park County Commissioner

Bryan Wells
Park County Commissioner

Date

ATTEST:

ATTEST:

Emily Hutchinson, City Clerk

Maritza Reddington
Park County Clerk and Recorder

APPROVED AS TO FORM:

APPROVED AS TO FORM:

Jon Hesse
Livingston City Attorney

Kendra Lassiter
Park County Attorney