



# Livingston City Commission Agenda

September 05, 2017

6:30 PM

City – County Complex, Community Room

1. Call to Order

2. Roll Call

3. Moment of Silence

4. Pledge of Allegiance

5. Consent Items

A. CONSENT - Approve minutes from regular 8.15.17 commission meeting Page 4

B. CONSENT - Approved bills and claims for 2nd half of August Page 8

C. CONSENT - Ratify Claim Page 26

6. Proclamations

7. Scheduled Public Comment

A. Scheduled Public Comment - Kristen Galbraith, Park County Transit representative regarding public transit project Page 29

8. Public Hearings

9. Ordinances

10. Resolutions

A. RESOLUTION NO. 4754 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO FIX THE TAX LEVY FOR FISCAL YEAR 2017-2018 AND GIVING NOTICE OF A PUBLIC HEARING THEREON. Page 36

B. RESOLUTION NO. 4753 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA AUTHORIZING THE CITY MANAGER TO SUBMIT A TSEP PLANNING GRANT APPLICATION WITH THE MONTANA DEPARTMENT OF COMMERCE TO PROCURE ENGINEERING SERVICES FOR THE COMPLETION OF A PER ENCOMPASSING THE SEWER AND STORM WATER SYSTEM. Page 43

C. RESOLUTION NO. 4756 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING THE MEMORANDUM OF UNDERSTANDING WITH THE GREEN ACRES HOME OWNERS ASSOCIATION TO LOOP THE CITY OF LIVINGSTON'S WATER MAIN SERVING THE BROOKSTONE SUBDIVISION. Page 45

D. RESOLUTION NO. 4755 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING CITY MANAGER TO ENTER INTO A PAYBACK AGREEMENT WITH BROOKSTONE DEVELOPING, LLC, FOR WATER IMPROVEMENTS IN THE

AMOUNT OF \$204,879.00 AND SEWER IMPROVEMENTS IN THE AMOUNT OF \$292,500.00 FOR PROPERTY BENEFITED BY THE IMPROVEMENTS. Page 50

11. Action Items

- A. DISCUSS/APPROVE/DENY – Preliminary approval of North Town Subdivision Page 59
- B. DISCUSS/APPROVE/DENY - Preliminary approval of Discovery Vista Phase 1B Page 68
- C. DISCUSS/APPROVE/DENY – Schedule a meeting with the Urban Renewal Agency
- D. DISCUSS/APPROVE/DENY – Request from Spay/ Neuter Clinic for Waiver of rental fees on October 7 and 8, 2017

12. City Manager Comment

13. City Commission Comments

14. Public Comments

*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).*

15. Adjournment

**Calendar of Events**

September 4, 2017 - Labor Day, City Offices Closed

September 5, 2017 - 6:30 p.m. - City Commission regular meeting, Community Room, City/County Complex

September 12, 2017 - 3:30 p.m. - Historic Preservation regular meeting, Community Room, City/County Complex

September 18, 2017 - 4:30 p.m. - City-County Compact meeting

September 19, 2017 - 6:30 p.m. - City Commission regular meeting, Community Room, City/County Complex

September 20, 2017 - 4:00 p.m. - Livingston - Park County Library regular meeting, Library meeting room, 228 West Callender St.

September 20, 2017 - 5:30 p.m. - Planning Board regular meeting, Community Room, City/County Complex

**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.

**Backup material for agenda item:**

- A. CONSENT - Approve minutes from regular 8.15.17 commission meeting

Livingston City Commission Meeting  
August 15, 2017  
6:30 PM  
City-County Complex

**1. Call to Order**

**2. Roll Call**

- Bennett, Hoglund, Friedman and Sandberg were present. (Schwarz was absent.)

**3. Moment of Silence**

**4. Pledge of Allegiance**

**5. Consent Items (00:01:02)**

**A. CONSENT - Approve minutes from regular 8.1.17 commission meeting**

**B. CONSENT - Approve Bills & Claims for 2nd half of July**

**C. CONSENT - Ratify Claim**

- Friedman made a motion to approve Consent Items A – C. Hoglund seconded.
  - All in favor, motion passed 4-0.

**6. Proclamations**

**7. Scheduled Public Comment**

**A. SPC - Joanie Kresich Yellowstone Bend Citizen's Council (00:01:35)**

**B. SPC - Andrea Davis and Heather McMilin regarding Homeward Inc. update on redevelopment of old hospital space on 13th Street (00:16:00)**

**8. Public Hearings**

**A. RESOLUTION NO. 4750 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ADOPTING THE CITY OF LIVINGSTON GROWTH POLICY.**

(00:33:50)

- Sandberg made a motion to amend the Growth Policy to omit Chapter 7. Hoglund seconded.
  - All in favor, motion passed 4-0.

- Hoglund made a motion to pass Resolution No. 4750 with the omission of Chapter 7 in the Growth Policy. Freidman seconded.
  - All in favor, motion passed 4-0.

**9. Ordinances**

**10. Resolutions**

**A. RESOLUTION NO. 4751 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN A MEMORANDUM OF UNDERSTANDING WITH THE GREEN ACRES HOME OWNERS ASSOCIATION TO LOOP THE CITY OF LIVINGSTON'S WATER MAIN SERVING THE BROOKSTONE SUBDIVISON.**  
(00:52:52)

- Mary Beebe made comments (01:00:00)
- Friedman made a motion to pass Resolution No. 4751. Hoglund seconded.
  - All in favor, motion passed 4-0.

**B. RESOLUTION NO. 4752 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, EXTENDING THE EXISTING CONTRACT BETWEEN THE CITY OF LIVINGSTON AND MONTANA WASTE SYSTEMS, INC. FOR THE DISPOSITION OF SOLID WASTE.**  
(01:02:41)

- Friedman made a motion to table Resolution No. 4752 and bring back when the City Manager has additional information. Hoglund seconded.
  - All in favor, motion passed 4-0.

**11. Action Items**

**A. DISCUSS/APPROVE/DENY – Approval of letter of support for Homeward Housing Development Inc.**  
(00:31:31)

- Hoglund made a motion to approve Action Item A. Friedman seconded.
  - All in favor, motion passed 4-0.

**B. DISCUSS/APPROVE/DENY – City Manager signing TSEP Contract (01:14:44)**

- Friedman made a motion to approve Action Item B. Hoglund seconded.
  - All in favor, motion passed 4-0.

**12. City Manager Comment (01:17:10)****13. City Commission Comments**

- Sandberg made comments. (01:17:53)
- Friedman made comments (01:24:04)
- Hoglund made comments. (01:24:39)
- Bennett made comments. (01:26:01)

**14. Public Comments**

*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).*

- Jay Kiefer made comments. (01:30:58)

**15. Adjournment (8:05PM)**

**Backup material for agenda item:**

- B. CONSENT - Approved bills and claims for 2nd half of August



08/29/17  
14:40:55

CITY OF LIVINGSTON  
Claim Approval List  
For the Accounting Period: 9/17

Page: 1 of 9  
Report ID: AP100

Operating Cash  
\* ... Over spent expenditure

Claim	Vendor #/Name/ Check Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
33371	22 ALL SERVICE TIRE & ALIGNMENT, 52855 08/09/17 Flat tires	95.00 95.00			5410 504 430830	362	101000
33372	23 CARQUEST AUTO PARTS 1912386430 08/07/17 Battery	132.99 132.99			5310 503 430625	232	101000
33373	3440 CHARTER COMMUNICATIONS 0719878 08/04/17 330 Bennett internet 0719878 08/04/17 330 Bennett internet 0719878 08/04/17 330 Bennett internet 0719878 08/04/17 330 Bennett internet 0719878 08/04/17 330 Bennett internet 0719878 08/04/17 330 Bennett internet	885.97 221.49 132.89 132.89 132.90* 132.90 132.90			1000 122 411300 1000 122 411300 2500 151 430220 5210 502 430510 5310 503 430610 5410 504 430820	346 346 346 346 346 346	101000 101000 101000 101000 101000 101000
33374	3387 J & H, Inc. 509867 08/07/17 Copier maint. Bldg & Planning 509867 08/07/17 Copier maint. Street 509867 08/07/17 Copier maint. Water 509867 08/07/17 Copier maint. Sewer 509867 08/07/17 Copier maint. Solid Waste	103.70 20.74 20.74 20.74 20.74 20.74			1000 106 411030 2500 151 430240 5210 502 430515 5310 503 430625 5410 504 430830	368 368 368 368 368	101000 101000 101000 101000 101000
33375	1390 KEN'S EQUIPMENT REPAIR, INC 49134 07/06/17 Air compressor 49115 07/01/17 Hyd filter replace 49110 06/30/17 New bobcat 49282 07/31/17 Garbage truck 49144 07/18/17 571	3,432.70 104.60 90.00 204.65 232.75 2,800.70			5210 502 430515 5410 504 430830 5410 504 430830 5410 504 430830 5410 504 430830	361 362 362 362 362	101000 101000 101000 101000 101000
33376	33 NORTH CENTRAL LABORATORIES 393340 07/27/17 Chemicals	1,878.36 1,878.36			5310 503 430640	225	101000
33377	999999 RESSLER MOTORS 255077 08/08/17 Fixed sensor	194.40 194.40			5210 502 430515	361	101000
33378	3472 UTILITIES UNDERGROUND LOCATION 7075084 07/31/17 Utility locate notifications 7075084 07/31/17 Utility locate notifications	142.87 71.43 71.44			5210 502 430515 5310 503 430625	317 317	101000 101000
33380	1783 J & H OFFICE EQUIPMENT 21106152 08/07/17 Canon Copier lease	275.29 275.29			1000 123 411700	368	101000

08/29/17  
14:40:55

CITY OF LIVINGSTON  
Claim Approval List  
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Page: 2 of 2  
Report ID: AP100

Operating Cash  
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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
33381		162 CENTURYLINK		276.66					
	3850	08/04/17 Sewer Plant		176.74			5310 503 430640	343	101000
	5240	08/04/17 Scale house		99.92			5410 504 430870	346	101000
33382		999999 MUELLER BRIAN		100.00					
	TK16-0268	08/03/17 Restitution Ryan Fileds		100.00			1000 351036		101000
33383		2268 BIG BEAR CONTRACTING, LLC		2,570.00					
	1139	07/05/17 Cabinet install - Remodel Civi		1,140.00			1000 109 460442	231	101000
	1139	07/05/17 Cabinet install - Remodel Civi		1,223.00*			1000 109 460442	924	101000
	1139	07/05/17 Cabinet install - Remodel Civi		207.00			1000 109 410450	350	101000
33385		3440 CHARTER COMMUNICATIONS		3,118.80					
	9852080417	08/04/17 Internet 414 E. Callender		3,118.80			1000 122 411300	346	101000
33386		3317 NETMOTION WIRELESS, INC.		2,475.00					
	M000731	07/31/17 Mobility Premium Maint. 37%		2,475.00			1000 131 420100	368	101000
33387		682 CENTRON SERVICES		174.26					
	TK04-1206/	08/10/17 Overpayment R. Howell's		174.26			1000 341011		101000
33388		22 ALL SERVICE TIRE & ALIGNMENT,		15.00					
	52773	07/28/17 Flat repair		15.00			1000 131 420100	231	101000
33389		55 LIVINGSTON HEALTH CARE-MEMORIAL		28.00					
	1507052	07/02/17 Lab work		28.00			1000 131 420100	350	101000
33390		294 CHAPPELL'S BODY SHOP, INC.		60.00					
	276	07/21/17 Car wash cards		60.00			1000 131 420100	231	101000
33391		3651 MARLIN BUSINESS BANK		1,560.76					
	15165210	07/24/17 Getac Rugged Computers		1,560.76			1000 131 420100	311	101000
33392		3376 TRANSUNION RISK & ALTERNATIVE		25.00					
	380349	08/01/17 investigative research		25.00			1000 131 420100	350	101000
33393		2993 FBI - LEEDA		650.00					
	200009208	07/27/17 CLI - Wayne Hard		650.00			1000 131 420100	380	101000
33394		3237 WHISTLER TOWING, LLC		75.00					
	14702	08/04/17 Abandoned 90 Buick Century		75.00			1000 131 420100	350	101000

08/29/17  
14:40:56

CITY OF LIVINGSTON  
Claim Approval List  
For the Accounting Period: 9/17

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Report ID: AP100

Operating Cash  
\* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
33395		55 LIVINGSTON HEALTH CARE-MEMORIAL		28.00					
	1511401	07/05/17 Lab work		28.00			1000 131 420100	350	101000
33396		9 CRASH REPAIR CENTER, INC.		3,335.42					
	08/03/17	14 Explorer repairs		2,159.42			1000 131 420100	231	101000
	08/03/17	14 Explorer repairs		1,176.00			1000 131 420100	360	101000
33397		54 GATEWAY OFFICE SUPPLY		25.59					
	36870	06/26/17 Office supplies		25.59*			1000 109 460445	220	101000
	37284	08/21/17 Class folders		31.43			1000 123 411700	211	101000
	37591	08/28/17 Class folders		-31.43			1000 123 411700	211	101000
33398		3714 SINGER, COLLEEN		49.50					
	14273439	08/09/14 Registration fee -18 M2		49.50			5410 504 430830	232	101000
33400		958 HARRINGTON, KEVIN		885.81					
	17-18	08/14/17 Flex Account		885.81			7910 212971		101000
33401		1920 HORIZON AUTO PARTS		18.46					
	800653	08/09/17 Station supplies		18.46			1000 141 420400	220	101000
33402		3164 CENTRAL VALLEY FIRE		500.00					
	1710	08/03/17 TF7 nozzle remote (eninge bond		500.00*			4100 141 420460	940	101000
33403		1396 WESTERN DRUG		136.15					
	139716	08/10/17 Patient supplies		136.15*			5510 142 420730	220	101000
33404		2662 BOUND TREE MEDICAL, LLC		156.02					
	82588661	08/10/17 Patient supplies		156.02*			5510 142 420730	220	101000
33405		2662 BOUND TREE MEDICAL, LLC		15.79					
	82588660	08/10/17 Patient supplies		15.79*			5510 142 420730	220	101000
33406		3040 MIDWAY RENTAL, INC.		150.70					
	5-44622	08/08/17 City Fire Oil hoses		150.70			1000 141 420400	360	101000
33407		162 CENTURYLINK		427.15					
	5606	08/04/17 Utilitiy 1/3		80.25			5210 502 430520	343	101000
	5606	08/04/17 Utilitiy 1/3		80.25			5310 503 430620	343	101000
	5570	08/04/17 Utilitiy 1/3		80.24			5410 504 430820	343	101000
	4903	08/04/17 Planning dept		82.06			1000 106 411030	343	101000
	6436	08/04/17 Park Dept		104.35			1000 109 460449	343	101000

08/29/17  
14:40:56

CITY OF LIVINGSTON  
Claim Approval List  
For the Accounting Period: 9/17

Page: 4 of 12  
Report ID: AP100

Operating Cash  
\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$	PO #	Fund Org Acct	Object Proj	Cash
Check	Invoice #/Inv Date/Description	Line \$					Account
33408	22 ALL SERVICE TIRE & ALIGNMENT,	65.00					
52888	08/14/17 Spilt wheel	35.00			5410 504 430830	362	101000
52885	08/14/17 Flat - yard dog	30.00			5410 504 430830	362	101000
33409	3223 BERG'S OVERHEAD DOOR LLC	1,285.00					
1331	07/25/17 Transfer station door	1,285.00			5410 504 430830	361	101000
33410	3293 BLACKFOOT COMMUNICATIONS	149.98					
20170801	08/01/17 Internet	49.99			2500 151 430220	346	101000
20170801	08/01/17 Internet	49.99			5410 504 430820	346	101000
20170801	08/01/17 Internet	50.00			5310 503 430610	346	101000
33411	948 BRIDGER ELECTRIC, INC.	372.10					
892	08/10/17 LHC lift station	372.10			5310 503 430625	361	101000
33412	2919 FOUR CORNERS RECYCLING, LLC	408.60					
1113	07/27/17 Plastic baling	286.00			5410 504 430840	388	101000
1113	07/27/17 Pull fees	3,465.00			5410 504 430840	388	101000
1113CM	07/27/17 Credits	-3,342.40			5410 504 430840	388	101000
33413	776 KENYON NOBLE	16.99					
6135298	08/14/17 Fast plug cement	16.99			5310 503 430625	231	101000
33414	26 LIVINGSTON ACE HARDWARE -	174.05					
216306	08/09/17 Fleshman creek liift station	19.99			5310 503 430625	231	101000
216556	08/09/17 Great stuff	34.95			5310 503 430625	231	101000
216384	08/10/17 For HCLS patch	19.18			5310 503 430625	231	101000
216564	08/14/17 Great stuff	34.95			5310 503 430625	231	101000
216562	08/14/17 Cloth	49.99			5210 502 430515	231	101000
216439	08/11/17 Ties cable	14.99			5210 502 430515	231	101000
33415	3040 MIDWAY RENTAL, INC.	300.90					
5-784795	08/09/17 Scissor lift	300.90			5410 504 430830	361	101000
33416	10 MOBILE REPAIR & WELDING, INC	1,459.95					
28637	08/04/17 Transfer station door	1,459.95			5410 504 430830	361	101000
33418	781 2M COMPANY, INC.	425.00					
80775270	08/08/17 Reduced pressure assay	425.00			5210 502 430515	231	101000

08/29/17  
14:40:56

CITY OF LIVINGSTON  
Claim Approval List  
For the Accounting Period: 9/17

Page: 5 of 5  
Report ID: AP100

Operating Cash  
\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$	PO #	Fund Org Acct	Object Proj	Cash
Check	Invoice #/Inv Date/Description	Line \$					Account
*** Claim from another period ( 8/17) ****							
33420	146 LIVINGSTON ENTERPRISE	168.50					
170818	08/18/17 URA Meeting	30.00*			2310 470300	331	101000
170801	08/01/17 PH - Discovery Vista	39.00			1000 101 410130	331	101000
170801-2	08/01/17 PH - North Town Sub	39.00			1000 101 410130	331	101000
170804	08/04/17 Resolution #4748	60.50			1000 101 410130	331	101000
*** Claim from another period ( 8/17) ****							
33421	642 MONTANA LAW ENFORCEMENT ACADEMY	35.00					
10663	08/14/17 meals - Alex Walker	35.00			1000 131 420100	370	101000
*** Claim from another period ( 8/17) ****							
33422	3429 UL LLC	2,867.10					
7202021144	08/11/17 Ladder Testing	2,867.10			1000 141 420400	350	101000
33423	151 NORTHWESTERN ENERGY	7,450.78					
0709793-4	08/14/17 406 Bennett 50%	122.27			2500 151 430220	341	101000
0709793-4	08/14/17 406 Bennett 50%	122.26			5410 504 430820	341	101000
2171060-3	08/14/17 408 Bennett Scale	34.51			5410 504 430820	341	101000
1728687-3	08/07/17 408 Bennett TS	619.82			5410 504 430820	341	101000
0709794-2	08/07/17 316 Bennett WWTP	6,068.48			5310 503 430640	341	101000
0720048-8	08/08/17 330 Bennett 1/4	91.78			5210 502 430520	341	101000
0720048-8	08/08/17 330 Bennett 1/4	91.78			5310 503 430620	341	101000
0720048-8	08/08/17 330 Bennett 1/4	91.79			5410 504 430820	341	101000
3267010-1	08/07/17 330 Bennett Compactor	77.60			5410 504 430820	341	101000
3015965-1	09/12/17 330 Bennett Fire	38.70			1000 141 420400	341	101000
0720048-8	08/08/17 330 Bennett 1/4	91.79			1000 106 411030	341	101000
*** Claim from another period ( 8/17) ****							
33425	3564 ULINE	129.25					
89532784	08/14/17 Cleaning Supplie	129.25			1000 141 420400	220	101000
*** Claim from another period ( 8/17) ****							
33426	23 CARQUEST AUTO PARTS	66.44					
494793	08/23/17 Station Supplies	66.44			1000 141 420400	220	101000
*** Claim from another period ( 8/17) ****							
33427	162 CENTURYLINK	159.09					
170816	08/16/17 0083 Building Dept	159.09			1000 143 420403	343	101000
*** Claim from another period ( 8/17) ****							
33428	3679 EVERGREEN SKATEPARKS LLC	3,280.00					
1132	07/31/17 1132 Construction Documents	3,280.00			2700 460430	250	101000
33429	424 ENERGY LABORATORIES, INC.	217.00					
98338	08/15/17 Lab samples	217.00			5310 503 430640	355	101000

08/29/17  
14:40:56

CITY OF LIVINGSTON  
Claim Approval List  
For the Accounting Period: 9/17

Page: 6 of 14  
Report ID: AP100

Operating Cash  
\* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
33430		2904 FISHER SAND AND GRAVEL		434.54					
	43555	08/05/17 Concrete rock		217.27			5210 502 430515	231	101000
	43555	08/05/17 Concrete rock		217.27			5310 503 430625	231	101000
33431		2874 HD SUPPLY WATERWORKS, LTD.		107.59					
	H589632	08/03/17 Geyser sewer		107.59			5310 503 430625	231	101000
33432		15 JOHN DEERE FINANCIAL		21.12					
	478374	08/16/17 Plug		21.12			5210 502 430515	232	101000
33433		776 KENYON NOBLE		192.12					
	6135816	08/15/17 Concrete		96.06			5210 502 430515	231	101000
	6135816	08/15/17 Concrete		96.06			5310 503 430625	231	101000
33434		26 LIVINGSTON ACE HARDWARE -		88.67					
	216586	08/15/17 Rod and fastners		13.15			5310 503 430625	231	101000
	216641	08/16/17 Supplies		37.76			5310 503 430625	231	101000
	216641	08/16/17 Supplies		37.76			5210 502 430515	231	101000
33435		3040 MIDWAY RENTAL, INC.		116.28					
	5-792746	08/16/17 Pump and hose		116.28			5310 503 430625	231	101000
33436		3341 OTTO ENVIRONMENTAL SYSTEMS NA,		19,847.37					
	22048	08/01/17 Garbage cans		19,847.37			5410 504 430835	940	101000
33437		3390 TD&H ENGINEERING, INC		6,640.80					
	10340	08/11/17 027 Storm water study		4,858.00			2399 151 430240	960	101000
	10340	08/11/17 025 Brookstone		229.12			5310 503 430610	352	101000
	10340	08/11/17 025 Brookstone		229.13			5210 502 430515	350	101000
	10340	08/11/17 Weekly meeting		103.42			5310 503 430610	352	101000
	10340	08/11/17 Weekly Mtng		103.41			5210 502 430515	350	101000
	10340	08/11/17 024 Murdochs Review		354.45			5210 502 430515	350	101000
	10340	08/11/17 024 Murdochs Review		354.45			2500 151 430220	352	101000
	10340	08/11/17 032 Northtown Subdivision		101.80			5310 503 430610	352	101000
	10340	08/11/17 032 Northtown Subdivision		101.80			5210 502 430515	350	101000
	10340	08/11/17 032 Northtown Subdivision		101.80			2500 151 430220	352	101000
	10340	08/11/17 Weekly Mtng		103.42			2500 151 430220	352	101000
33438		1 TECH ELECTRIC, INC		65.00					
	37959	08/10/17 Troubleshoot pumpstation		65.00			5310 503 430640	361	101000

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*** Claim from another period ( 8/17) ****									
33439		3455 INDUSTRIAL COMM & ELEC OF		397.69					
	30648	08/15/17 Radio Repair E1 (Bond)		115.00*			4100 141 420460	940	101000
	30648	08/15/17 Radio Repair		282.69*			5510 142 420730	946	101000
33440		1901 HARRIS, JOSEPH E.		150.00					
	17-18	08/22/17 Flex account		150.00			7910 212970		101000
33441		2660 COCOLJ CONFERENCE REGISTRATION		300.00					
	Fall 2017	08/16/17 Fall Judicial conference		300.00			1000 102 410360	380	101000
33442		2286 BAILEY, KARA		330.96					
	Fall 2017	08/16/17 Travel expense - Missoula		330.96			1000 102 410360	370	101000
*** Claim from another period ( 8/17) ****									
33443		3605 ADVANCED ENGINEERING &		5,132.00					
	54198	07/31/17 WRF Upgrade Design		5,132.00			5310 503 430640	940	101000
33444		3237 WHISTLER TOWING, LLC		150.00					
	14884	08/17/17 Abandoned 08 Nissan Sentra		75.00			1000 131 420100	350	101000
	14883	08/17/17 Abandoned 88 Chevy C15		75.00			1000 131 420100	350	101000
33445		879 VERIZON WIRELESS		406.35					
	9790400233	08/04/17 Air Cards - July 2017		406.35			1000 131 420100	347	101000
33446		2999 TEAR IT UP L.L.C.		114.00					
	35411	08/16/17 480#s shredding Dispatch		77.80			2300 132 420160	220	101000
	35411	08/16/17 City shredding		36.20			1000 123 411700	360	101000
33447		2571 CENTRAL SERVICES DIVISION		6,690.35					
	201805081	07/01/17 CJIN fees and license		6,690.35			2300 132 420160	311	101000
33448		3368 MSU PARK COUNTY EXTENSION		250.00					
	109	08/21/17 Leadership Tuition - Tarr		250.00			1000 109 460449	380	101000
*** Claim from another period ( 8/17) ****									
33449		2662 BOUND TREE MEDICAL, LLC		364.17					
	82601737	08/23/17 Advanced Airway Kits		364.17*			5510 142 420730	220	101000
33450		999999 MONTANA RAPTOR CONSERVATIO		100.00					
	109	08/21/17 Educational program fee		100.00			1000 109 460449	226	101000
33451		26 LIVINGSTON ACE HARDWARE -		42.56					
	213775	06/22/17 Fasteners		16.86			1000 109 460449	220	101000
	213897	06/24/17 Clamps		7.96			1000 109 460449	220	101000
	214477	07/05/17 PVC, Clamps		17.74			1000 109 460449	220	101000

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*** Claim from another period ( 8/17) ****									
33452		2662 BOUND TREE MEDICAL, LLC		202.57					
	82601736	08/23/17 PT Supply		202.57			5510 142 420730	235	101000
33453		3387 J & H, Inc.		77.86					
	510440	08/15/17 Canon copier lease		77.86			1000 109 460449	368	101000
33454		3715 MCKENIZE, COLIN		270.00					
	2018	08/22/17 Camp Counselor		270.00			1000 109 460449	316	101000
33455		3701 STENSETH, TRISTAN		200.00					
	2018	08/22/17 Camp Counselor		200.00			1000 109 460449	316	101000
33456		1101 LIVINGSTON SCHOOL DISTRICT 4 & 1		224.85					
	8180	08/21/17 Bus & Driver field trips		224.85			1000 109 460449	226	101000
33457		47 WILCOXSON'S		93.80					
	800507	07/13/17 Ice Cream - Pool		44.30*			1000 109 460445	220	101000
	800955	08/10/17 Ice Cream - Pool		49.50*			1000 109 460445	220	101000
33458		3711 SIMMONS, GWEN		20.00					
	17-18	07/13/17 Reimbursement - Paradise print		20.00*			1000 109 460420	350	101000
33459		999999 ERICKSON, EMMA		62.50					
	17-18	08/21/17 Refund for Summerfest Vendor S		62.50			2212 346015		101000
33460		3364 CITY OF LIVINGSTON		53.95					
	17-18	08/22/17 Reimburse petty cash		53.95			1000 109 460449	220	101000
33461		999999 ROCK, RYAN		58.94					
	17-18	08/22/17 Reimburse Pool Party exp		58.94*			1000 109 460445	220	101000
33462		3586 TARR, MARGARET		49.99					
	17-18	07/21/17 Reimburse Buti Yoga		10.00			2212 153 460420	350	101000
	17-18	07/25/17 Amazon order		39.99*			1000 109 460445	220	101000
*** Claim from another period ( 8/17) ****									
33463		3718 EVERSON, BETSY		16.13					
	170822	08/22/17 Overpayment 0001001805		5.37			5210 343021		101000
	170822	08/22/17 Overpayment 0001001805		5.37			5310 343031		101000
	170822	08/22/17 Overpayment 0001001805		5.39			5410 343041		101000



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33464	17-18	08/12/17 refund summer camps	999999 ZEMAN, BETH	120.00			1000 361020		101000
33465	20180731	08/10/17 33% Video conf.	2608 STATE OF MONTANA - ITSD	162.99			1000 102 410360	380	101000
33466	17128	08/17/17 Patient supplies	55 LIVINGSTON HEALTH CARE-MEMORIAL	204.82			5510 142 420730	235	101000
33467	141202	08/21/17 Patient supplies	1396 WESTERN DRUG	16.52			5510 142 420730	235	101000
33468	387726	08/19/17 Diesel Exhaust fluid	23 CARQUEST AUTO PARTS	49.96			5510 142 420730	232	101000
33469	216762	08/19/17 lightbulbs	26 LIVINGSTON ACE HARDWARE -	65.94			1000 141 420400	365	101000
33470	27341	08/17/17 Towels, rugs	102 INDUSTRIAL TOWEL	37.70			1000 121 411230	360	101000
33471	6712	08/08/17 37% West room led light	3037 JOHNSTON ELECTRIC, LLC	374.70			1000 121 411230	365	101000
33472	1141	07/27/17 install new carpet & base West	2268 BIG BEAR CONTRACTING, LLC	1,098.16			1000 121 411230	365	101000
33473	709981	08/13/17 lease	1747 CANON FINANCIAL SERVICES, INC	86.10			1000 109 460442	320	101000
33474	17-18	08/22/17 Flex account	2751 EDMISTON, KATHRYN	49.00			7910 212970		101000
33475	1441	08/07/17 Fingerprint reader 33%	3716 IDENTITY AUTOMOTION, LP	592.80			2300 132 420160	940	101000
	1441	08/07/17 Fingerprint reader 33%		197.60			1000 107 411100	368	101000
33476	717014	08/08/17 Deductible Rec - Liv. Healthca	150 MMIA	1,500.00			5210 510331	511	101000

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*** Claim from another period ( 8/17) ****									
33477		151 NORTHWESTERN ENERGY		297.51					
	3120133-8	08/09/17 110 S B Street		167.78			1000 121 411230	341	101000
	3120134-6	08/09/17 110 S B Street		129.73			1000 121 411230	341	101000
33478		3598 AIRPRO, INC.		395.55					
	62444	07/21/17 Plymovent conical		395.55*			5510 142 420730	231	101000
33479		2595 TOWN & COUNTRY FOODS -		27.74					
	8236002	08/15/17 Class supplies		27.74			1000 141 420400	370	101000
33480		2666 MUNICIPAL EMERGENCY SERVICES		4,256.00					
	1153245	08/09/17 Turnout Gear (engine bond)		4,256.00*			4100 141 420460	940	101000
33481		26 LIVINGSTON ACE HARDWARE -		34.97					
	216523	08/14/17 Smoke detectors		34.97			1000 141 420400	220	101000
33482		3042 ARTISTIC LANDSCAPING,LLC		88.80					
	3157	08/04/17 Courthouse lawn 37%		88.80			1000 121 411230	360	101000
33483		402 ALPINE ELECTRONICS RADIO SHACK		70.95					
	10241514	08/16/17 Batteries		70.95			1000 141 420400	220	101000
33484		2662 BOUND TREE MEDICAL, LLC		21.00					
	82595644	08/17/17 Patient supplies		21.00			5510 142 420730	235	101000
33485		2662 BOUND TREE MEDICAL, LLC		590.72					
	82595645	08/17/17 Patient supplies		590.72			5510 142 420730	235	101000
33486		2662 BOUND TREE MEDICAL, LLC		151.77					
	82595646	08/17/17 Patient supplies		31.98			5510 142 420730	235	101000
	82595646	08/17/17 Intubation kit		119.79*			5510 142 420730	220	101000
33487		272 PARK COUNTY		5,000.00					
	17-05	08/07/17 Windrider Transit		5,000.00			1000 103 410400	824	101000
33488		294 CHAPPELL'S BODY SHOP, INC.		30.00					
	280	08/11/17 Carwash card		30.00			1000 131 420100	231	101000
33489		292 UPS STORE #2420, THE		35.13					
	333687508	07/10/17 Postage		12.71			1000 123 411700	310	101000
	176988869	07/05/17 Postage		9.71			1000 123 411700	310	101000
	1711888396	07/03/17 Postage		12.71			1000 123 411700	310	101000

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33490	52873	08/10/17	22 ALL SERVICE TIRE & ALIGNMENT, Tire repair	15.00 15.00			1000 131 420100	231	101000
33491	17-18	08/22/15	1901 HARRIS, JOSEPH E. Travel - Billings School	380.79 380.79			1000 131 420100	370	101000
33492	80774950 80773141 80773140	08/08/17 08/03/17 08/03/17	781 2M COMPANY, INC. Lagoon irrigation Spears fittings Parts	726.62 83.47 24.24 618.91			1000 155 460430 1000 155 460430 1000 155 460430	401 401 401	101000 101000 101000
33493	0709935 0709868	08/10/17 08/10/17	151 NORTHWESTERN ENERGY 37% 414 E. Callender 37% 414 E. Callender	2,271.11 2,262.60 8.51			1000 121 411230 1000 121 411230	341 341	101000 101000
33494	891	08/10/17	948 BRIDGER ELECTRIC, INC. Street light repair Northside	681.83 681.83			2400 420100	361	101000
33495	MN2000143	08/01/17	3717 SMARTCOP, INC. Annual Maint 10/17-9/18	750.00 750.00			1000 131 420100	368	101000
33496	1912387169 1912377658 1912377637	08/14/17 05/06/17 05/06/17	23 CARQUEST AUTO PARTS Oil filter Prestone am 50/50gal Mini bulb	20.79 7.13 12.49 1.17			2500 151 430240 2500 151 430240 2500 151 430240	232 232 232	101000 101000 101000
33497	13981 13716	07/20/17 07/14/17	2112 CHURCHILL EQUIPMENT CO., INC. Mower Mower	87.83 67.98 19.85			1000 155 430930 1000 155 430930	361 361	101000 101000
33498	1302	08/11/17	3528 DD Enterprises Dust control	6,046.76 6,046.76*			2820 210 430240	475	101000
33499	43769 44052	08/05/17 08/12/17	2904 FISHER SAND AND GRAVEL Flowfill concrete Flowfill concrete	952.00 476.00 476.00			2820 210 430240 2820 210 430240	476 476	101000 101000
33500	19040000	07/17/17	63 HOUSE OF CLEAN Liners, towels and toilet pa	758.38 758.38			1000 155 460430	231	101000

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Claim	Vendor #/Name/ Check Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
33501	102 INDUSTRIAL TOWEL	66.67					
	28248 08/25/17 Mat cleaning	8.56			5210 502 430510	224	101000
	28248 08/25/17 Mat cleaning	8.56			5310 503 430610	224	101000
	28248 08/25/17 Slate WWTP	23.90			5310 503 430610	224	101000
	28248 08/25/17 Mat cleaning	8.55			5410 504 430820	220	101000
	28248 08/25/17 Mat cleaning	8.55			2500 151 430220	224	101000
	28248 08/25/17 Mat cleaning	8.55			1000 106 411030	200	101000
33502	15 JOHN DEERE FINANCIAL	20.49					
	475921 08/10/17 Cemetary idler	20.49			1000 155 430930	361	101000
33503	2001 KARNATZ TREE SERVICE	1,450.00					
	6 07/27/17 Cottonwood by bridge S. 7th	1,450.00			1000 155 460430	402	101000
33504	1390 KEN'S EQUIPMENT REPAIR, INC	1,613.14					
	49141 07/03/17 428	130.25			2500 151 430240	362	101000
	49128 07/05/17 Sweeper	233.12			2500 151 430240	362	101000
	49196 07/18/17 Sweeper	1,142.77			2500 151 430240	362	101000
	49160 07/11/17 Chipper	107.00			2500 151 430240	362	101000
33506	776 KENYON NOBLE	27.05					
	6140311 08/17/17 Pompeii playground	11.67			1000 155 460430	231	101000
	6140178 08/17/17 Pompeii playground	15.38			1000 155 460430	231	101000
33507	26 LIVINGSTON ACE HARDWARE -	914.59					
	216829 08/21/17 Parts	13.97			2500 151 430240	231	101000
	215894 08/01/17 Parts	55.94			2500 151 430240	231	101000
	216598 08/15/17 Hose and adapter	62.95			2820 210 430240	474	101000
	216138 08/05/17 Ultra dawn	75.93			1000 155 460430	231	101000
	216651 08/16/17 Pompeii playground	18.36			1000 155 460430	231	101000
	216667 08/17/17 Pompeii playground	25.64			1000 155 460430	231	101000
	216571 08/15/17 Fastners and nipple	4.57			1000 155 460430	231	101000
	216565 08/15/17 Npple and coupling	3.08			1000 155 460430	231	101000
	216890 08/22/17 Shop	35.66			1000 155 460430	231	101000
	216910 08/22/17 Civic center	4.59			1000 155 460430	231	101000
	216807 08/21/17 Civic center	16.41			1000 155 460430	231	101000
	216729 08/18/17 Nylon reel and paintbrush	15.98			1000 155 460430	231	101000
	216838 08/21/17 O-ring and hex key	30.57			1000 155 460430	361	101000
	216403 08/11/17 Parts	46.32			1000 155 460430	361	101000
	216256 08/08/17 Spade and rake	92.96			1000 155 460430	361	101000
	215917 08/01/17 Carborator and spool weedeater	223.77			1000 155 460430	361	101000
	215929 08/01/17 Weedeater parts	102.99			1000 155 460430	361	101000
	216016 08/03/17 Cleaning material	19.37			1000 155 460430	231	101000
	216174 08/07/17 Striping paint	53.94			1000 155 460430	231	101000
	216059 08/03/17 Mouse trap	9.00			1000 155 430930	361	101000

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	216681	08/17/17	Tail light for 3lb pipsqueak		2.59		1000 155 430930	362	101000
33508		3680	FETTERHOFF, PAIGE		225.00				
	17-18	09/08/15	Childcare reimbursement		225.00		7910 212970		101000
33510		162	CENTURYLINK		167.05				
	0082	08/16/17	City Shop 50%		30.56		2500 151 430220	343	101000
	0082	08/16/17	City Shop 12%		7.33		5310 503 430620	343	101000
	0082	08/16/17	City Shop 38%		23.22		5410 504 430820	343	101000
	0149	08/16/17	Civic Center		105.94		1000 109 460449	343	101000
33511		2823	WEST PAYMENT CENTER - Thomson		287.00				
	836589802	08/01/17	July Information charges		287.00		1000 107 411100	334	101000
33512		102	INDUSTRIAL TOWEL		32.00				
	28236	08/25/17	Rug Maintenance		32.00		1000 121 411230	360	101000
33513		999999	EVERSON, BETSY		16.13				
	10018-05	08/22/17	Refund overpayment		5.37		5210 343021		101000
	10018-05	08/22/17	Refund overpayment		5.37		5310 343031		101000
	10018-05	08/22/17	Refund overpayment		5.39		5410 343041		101000
33514		10	MOBILE REPAIR & WELDING, INC		304.00				
	28684	08/22/17	Welding on backhoe		304.00		5410 504 430830	362	101000
33515		3688	MURDOCH'S RANCH & HOME SUPPLY		121.83				
	00295	08/03/17	Zip tie		6.99		2500 151 430240	232	101000
	00247	07/18/17	Saw		99.99		1000 155 460430	231	101000
	00338	08/18/17	Coil		14.85		1000 155 460430	231	101000
33516		12	NORMONT EQUIPMENT		3,411.11				
	15490	08/11/17	Paint		617.75		2820 210 430240	474	101000
	15502	08/11/17	Broom		2,793.36		2500 151 430240	232	101000
33517		3033	RECREATION SUPPLY CO.		4,210.96				
	327673	08/13/17	Pool filter		4,210.96		1000 155 460445	361	101000
33518		3353	STORY DISTRIBUTING		3,111.28				
	77566	08/08/17	Diesel fuel 518g		1,130.79*		1000 123 411700	236	101000
	77566	08/08/17	Addative 38oz		30.40*		1000 123 411700	236	101000
	77652	08/15/17	Deisel fuel 511g		1,125.73*		1000 123 411700	236	101000
	77652	08/15/17	Addative 32oz		25.60*		1000 123 411700	236	101000
	77720	08/22/17	Diesel fuel 371g		798.76*		1000 123 411700	236	101000

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33519			3579 SULLIVAN, PATRICK	594.70					
	17-18	08/28/17	FTO School - Missoula, MT	350.71			1000 131 420100	370	101000
	17-18	09/05/17	Flex account	243.99			7910 212970		101000
33521			2991 TITAN MACHINERY	955.49					
	9704873	08/03/17	CYL ay-hydr	955.49			2500 151 430240	232	101000
33522			3043 STAHLY ENGINEERING, INC	2,745.00					
	9	02/10/17	PRV Engineering	520.00			5210 502 430515	350	101000
	12	07/11/17	PRV Engineering	335.00			5210 502 430515	350	101000
	13	08/07/17	PRV Engineering	1,890.00			5210 502 430515	350	101000
33523			2660 COCOLJ CONFERENCE REGISTRATION	250.00					
	Fall 2017	08/28/17	Fall Clerk's Conference	250.00			1000 102 410360	380	101000
33524			3596 DENTON, KRISTINE	285.96					
	Fall 2017	08/28/17	Travel - Clerk's school Mis	285.96			1000 102 410360	370	101000
33525			2253 BAINTER CONSTRUCTION, INC/CIB	2,977.50					
	COLER001	08/22/17	B street storm drain	2,977.50			5310 503 430630	960	101000
33526			3040 MIDWAY RENTAL, INC.	259.50					
	5-797097	08/23/17	Air filter and belt	259.50			5210 502 430515	231	101000
33527			3688 MURDOCH'S RANCH & HOME SUPPLY	29.99					
	00353	08/23/17	Tri tap ext cord	29.99			5310 503 430625	231	101000
33530			151 NORTHWESTERN ENERGY	7,777.90					
	0709891-6	08/14/17	15 Fleshman	23.65			1000 155 430950	341	101000
	0709870-0	08/14/17	422 S G	83.95			1000 155 430950	341	101000
	0709878-3	08/09/17	227 River	116.48			1000 155 430950	341	101000
	0709884-1	08/09/17	616 River	351.17			1000 155 430950	341	101000
	0709879-1	08/09/17	227 River	769.99			1000 155 430950	341	101000
	1906055-7	08/14/17	815 North 13th soccer field	2.07			1000 155 430950	341	101000
	0720176-7	08/14/17	Weimer Park	68.44			1000 155 430950	341	101000
	0708370-2	08/14/17	8th & Park	6.34			1000 155 430950	341	101000
	1155965-5	08/14/17	229 River	22.93			1000 155 430950	341	101000
	0719373-3	08/14/17	229 River	21.23			1000 155 430950	341	101000
	0720113-0	08/14/17	CC Building	116.40			1000 155 430950	341	101000
	2138754-3	08/14/17	Mike Webb	487.17			1000 155 430950	341	101000
	3210240-2	08/14/17	616 River	7.69			1000 155 430950	341	101000
	0709880-9	08/08/17	Pool	5,149.84			1000 155 460445	341	101000
	0709881-7	08/09/17	Civic Center	550.55			1000 155 460442	341	101000

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CITY OF LIVINGSTON  
Claim Approval List  
For the Accounting Period: 9/17

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Report ID: AP100

Operating Cash  
\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
33531	151 NORTHWESTERN ENERGY	16,301.60							
0709873-4	08/14/17 800 W Camb PS	27.38			5310 503 430625	344		101000	
0719058-0	08/08/17 3 Rogers LS	43.30			5310 503 430625	344		101000	
0709914-6	08/08/17 1011 River Pump	12.68			5310 503 430625	344		101000	
1452951-5	08/10/17 Monroe LS	640.39			5310 503 430625	344		101000	
1594141-2	08/08/17 9th & 10th LS	24.05			5310 503 430625	344		101000	
3258086-2	08/14/17 2800 E Park LS	89.67			5310 503 430625	344		101000	
3258262-9	08/07/17 320 Alpenglow LS	204.19			5310 503 430625	344		101000	
0709892-4	08/14/17 40 Water Tower	46.84			5210 502 430515	341		101000	
0709876-7	08/09/17 B st well	1,934.54			5210 502 430515	341		101000	
0709886-6	08/14/17 200 E Res	20.88			5210 502 430515	341		101000	
0709877-5	08/07/17 200 E Res	1,273.23			5210 502 430515	341		101000	
0719271-9	08/08/17 601 Robin	2,245.35			5210 502 430515	341		101000	
0719272-7	08/14/17 4 Billman	2,374.26			5210 502 430515	341		101000	
0709882-5	08/07/17 CC Pump	79.84			5210 502 430515	341		101000	
0709894-0	08/07/17 56 Water Tower	271.60			5210 502 430515	341		101000	
1441030-2	08/09/17 D & Geyser Well	1,806.98			5210 502 430515	341		101000	
0709874-2	08/08/17 Werner Pump	1,036.70			5210 502 430515	341		101000	
0709875-9	08/08/17 900 River dr. pump	4,169.72			5210 502 430515	341		101000	
33532	151 NORTHWESTERN ENERGY	5,285.87							
1498936-2	08/14/17 I90 & 89 SL	6.22			2400 420100	340		101000	
0709796-7	08/14/17 97 View Vista SL	6.83			2400 420100	340		101000	
1893530-4	08/14/17 600 W Park SL	59.45			2400 420100	340		101000	
1493850-0	08/14/17 412 W Call SL	58.92			2400 420100	340		101000	
3141997-1	08/14/17 C&D & Lewis	18.24			2400 420100	340		101000	
2023484-5	08/14/17 1100 W Geyser SL	5.85			2400 420100	340		101000	
2023479-5	08/14/17 900 W Geyser SL	5.85			2400 420100	340		101000	
2114861-4	08/14/17 132 S B SL	120.40			2400 420100	340		101000	
1893536-1	08/14/17 E & Alley SL	40.68			2400 420100	340		101000	
1893541-1	08/14/17 18 W Park SL	81.75			2400 420100	340		101000	
1747572-4	08/14/17 F&G & Call SL	20.39			2400 420100	340		101000	
1747570-8	08/14/17 D&E & Call SL	45.41			2400 420100	340		101000	
1613803-4	08/14/17 M&N & Call SL	56.24			2400 420100	340		101000	
1290352-2	08/14/17 School on Park	8.34			2400 420100	340		101000	
1134879-4	08/14/17 N 7th & MT & Chin SL	33.53			2400 420100	340		101000	
1134866-1	08/14/17 N 2nd & MT & Chin SL	58.58			2400 420100	340		101000	
0709869-2	08/14/17 Carol lane	120.03			2400 420100	340		101000	
3093027-5	08/14/17 105 West Park	39.40			2400 420100	340		101000	
3093023-4	08/14/17 320 N Main SL	13.89			2400 420100	340		101000	
3093003-6	08/14/17 114 W Summ SL	40.84			2400 420100	340		101000	
3184602-5	08/14/17 202 S 2 SL	16.83			2400 420100	340		101000	
0709871-8	08/14/17 Star addition	301.04			2400 420100	340		101000	
0719358-4	08/15/17 Street lights	3,878.47			2400 420100	340		101000	
0720122-1	08/14/17 400 North M	12.74			2400 420100	340		101000	

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CITY OF LIVINGSTON  
Claim Approval List  
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Operating Cash  
\* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	0802599-7	08/14/17	608 W Chinook	44.06			2400 420100	340	101000
	0933715-5	08/14/17	710 W Callender	46.32			2400 420100	340	101000
	3287727-6	08/14/17	320 Alpenglow	41.42			2400 420100	340	101000
	3386783-9	08/14/17	Btwn G and H on Clark	42.86			2400 420100	340	101000
	3386845-6	08/14/17	Btwn I and K on Callender	39.74			2400 420100	340	101000
	3386846-4	08/14/17	Btwn 7th and 8th on Summit	21.55			2400 420100	340	101000
33537			879 VERIZON WIRELESS	1,842.81					
	6948	09/20/17	Water Cell	64.14			5310 503 430620	347	101000
	0836	09/20/17	Water Cell	22.97			5210 502 430515	347	101000
	2470	09/20/17	Solid Waste truck	0.00			5410 504 430820	347	101000
	2471	09/20/17	Solid Waste truck	13.23			5410 504 430820	347	101000
	0168	09/20/17	EMS	0.00*			5510 142 420730	347	101000
	0167	09/20/17	EMS	0.00*			5510 142 420730	347	101000
	0169	09/20/17	EMS	0.00*			5510 142 420730	347	101000
	2114	09/20/17	Fire	0.00			1000 141 420400	347	101000
	0542	09/20/17	Fire	0.00			1000 141 420400	347	101000
	3850	09/20/17	Fire	42.52			1000 141 420400	347	101000
	8483	09/20/17	Planning	16.95			1000 106 411030	347	101000
	0712	09/20/17	Dispatch	23.72			2300 132 420160	220	101000
	7702	09/20/17	Cemtery	153.39			1000 155 430950	347	101000
	6974	09/20/17	Roaming crew - Jones	0.00			1000 155 430950	347	101000
	1469	09/20/17	Water Cell	103.62			5210 502 430515	347	101000
	1472	09/20/17	Water Cell	11.46			5210 502 430515	347	101000
	9101	09/20/17	Water Cell 1/2	29.31			5210 502 430515	347	101000
	9101	09/20/17	Sewer Cell 1/2	29.30			5310 503 430620	347	101000
	7857	09/20/17	Sewer Cell	26.45			5310 503 430620	347	101000
	1470	09/20/17	Sewer Cell	103.44			5310 503 430620	347	101000
	2195	09/20/17	Roaming	73.87			1000 155 430950	347	101000
	6891	09/20/17	Water 1/2	0.00			5210 502 411300	347	101000
	6891	09/20/17	Sewer 1/2	0.00			5310 503 430620	347	101000
	6565	09/20/17	Water 1/2	42.81			5210 502 430515	347	101000
	6565	09/20/17	Sewer 1/2	42.80			5310 503 430620	347	101000
	1359	09/20/17	Parks	23.26			1000 155 430950	347	101000
	1823	09/20/17	Street	35.02			2500 151 430220	347	101000
	2197	09/20/17	Animal Control	64.45			1000 154 440640	347	101000
	2196	09/20/17	Street	76.16			2500 151 430220	347	101000
	823-9008	09/20/17	Code Enforcement	22.97			1000 143 420403	347	101000
	7258	09/20/17	Building dept	27.77			1000 143 420403	347	101000
	0813	09/20/17	Building dept	0.00			1000 143 420403	347	101000
	1308	09/20/17	Central	51.47			1000 122 411300	347	101000
	7422	09/20/17	Central	75.16			1000 122 411300	347	101000
	222-8155	09/20/17	Rec. dept	67.12			1000 109 460449	347	101000
	0808	09/20/17	Rec. dept	0.00			1000 109 460449	347	101000
	223-1616	09/20/17	ATS	40.18			1000 109 460449	347	101000
	223-2233	09/20/17	ATS	66.48			1000 109 460449	347	101000



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CITY OF LIVINGSTON  
Claim Approval List  
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Operating Cash  
\* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	823-9870	09/20/17	ATS	41.76			1000 109 460449	347	101000
	224-2053	09/20/17	Fire Chief	0.00			1000 141 420400	347	101000
	224.8678	09/20/17	Medic 2	0.00*			5510 142 420730	347	101000
	823-9928	09/20/17	Fire & Recuse	42.52			1000 141 420400	347	101000
	823-9929	09/20/17	Fire & Recuse	42.52			1000 141 420400	347	101000
	223-8255	09/20/17	Fire & Recuse	42.52			1000 141 420400	347	101000
	223-8268	09/20/17	Public works eng	34.06			5210 502 430515	347	101000
	223-8268	09/20/17	Public works eng	34.06			5310 503 430620	347	101000
	224-2470	09/20/17	Transfer Station	15.45			5410 504 430820	347	101000
	223-6314	09/20/17	Scale House	23.26			5410 504 430820	347	101000
	224-0509	09/20/17	Transfer station - Van	58.92			5410 504 430820	347	101000
	5022	09/20/17	WWTP	89.84			5310 503 430620	347	101000
	8119	09/20/17	WWTP - pager	25.36			5310 503 430620	347	101000
	5246	09/20/17	Tom's I-Pad	42.52			5210 502 430515	347	101000
	823-9535	09/20/17	City Pool	0.00			1000 109 460449	347	101000
33538			2075 PUBLIC SAFETY CENTER, INC.	34.15					
	5753728	08/23/17	Gloves	34.15			1000 141 420400	220	101000
33539			2595 TOWN & COUNTRY FOODS -	25.47					
	8236002	08/28/17	Station supplies	25.47			1000 141 420400	220	101000
33540			23 CARQUEST AUTO PARTS	12.90					
	388448	08/28/17	Car wash	12.90*			5510 142 420730	220	101000
33541			2666 MUNICIPAL EMERGENCY SERVICES	225.00					
	1156230	08/21/17	Desktop ImagerCharger	225.00*			4100 141 420460	940	101000
33542			3455 INDUSTRIAL COMM & ELEC OF	136.50					
	30618	08/08/17	Led bulbs- tree lights	136.50			2300 132 420160	360	101000
33543			2426 GRANITE TECHNOLOGY SOLUTIONS,	822.00					
	21813	08/15/17	Cabling professional Service	822.00*			2300 132 420160	227	101000
33544			3449 LEAF	27.60					
	7656152	08/21/17	Kyocera Copier	27.60			2300 132 420160	220	101000
			# of Claims	159			Total:		170,919.42

**Backup material for agenda item:**

C. CONSENT - Ratify Claim

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CITY OF LIVINGSTON  
Claim Details  
For the Accounting Period: 8/17

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Report ID: AP100

For Doc # = 33357, Operating Cash  
\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
33357	84624S 3184 MASTERCARD	16,359.76							
1	Harrington 07/22/17 Engine Bond,Fire Hose Dire	526.57*			4100 141 420460	940	101000		
2	Harrington 07/21/17 Engine Bond- WPSG, Inc	1,508.54*			4100 141 420460	940	101000		
3	Harrington 07/17/17 Engine Bond Masterplug cor	89.10*			4100 141 420460	940	101000		
4	Singer 07/26/17 Staples - office supplies	257.29			1000 123 411700	211	101000		
5	Grady 07/05/17 Headphones	24.00			2220 201 460100	210	101000		
6	Grady 07/27/17 Postage	100.00			2220 201 460100	310	101000		
7	Grady 07/05/17 Postage	100.00			2220 201 460100	310	101000		
8	Grady 07/14/17 Stamps. com	15.99			2220 201 460100	310	101000		
9	Chambers 07/21/17 Engine Bond - Firesafety	198.49*			4100 141 420460	940	101000		
10	Chambers 07/28/17 Value stems extensions	32.49*			5510 142 420730	232	101000		
11	Chambers 07/18/17 Intuit	1,047.50			5510 142 420710	368	101000		
12	Chambers 07/18/17 Intuit	1,047.50			1000 141 420400	368	101000		
13	Macinnis 07/18/17 Liv. Ace Hrdwr Threadlocker	8.99			1000 141 420400	220	101000		
14	Macinnis 07/10/17 MedWrite June	3,666.66			5510 142 420730	350	101000		
15	Macinnis 06/30/17 El Fuel	62.57			1000 141 420400	236	101000		
16	Macinnis 06/30/17 El travel	152.45			1000 141 420400	370	101000		
17	Macinnis 06/30/17 El travel	152.45			1000 141 420400	370	101000		
18	Macinnis 07/21/17 Engine Bond -Micro Blaze	204.93*			4100 141 420460	940	101000		
19	Macinnis 07/18/17 Engine Bond -Murdoch's	268.65*			4100 141 420460	940	101000		
20	Macinnis 07/21/17 Engine Bond -Black Turtle ti	646.60*			4100 141 420460	940	101000		
21	Macinnis 07/21/17 Engine Bond Danko Emergency	683.00*			4100 141 420460	940	101000		
22	Fetterhoff 07/06/17 Stamps.Com	24.99			1000 123 411700	310	101000		
23	Fetterhoff 07/07/17 AICPA Membership dues	265.00*			1000 104 410540	333	101000		
24	Fetterhoff 07/08/17 AICPA Membership dues	249.00*			1000 104 410540	333	101000		
25	Fetterhoff 07/11/17 TSEP Workshop meal	11.33			1000 104 410540	370	101000		
26	Fetterhoff 07/19/17 Stamps.Com postage	100.00			1000 123 411700	310	101000		
27	Fetterhoff 07/27/17 UB Card Stock	259.05			5210 502 430570	213	101000		
28	Fetterhoff 07/27/17 UB Card Stock	259.05			5310 503 430670	213	101000		
29	Fetterhoff 07/27/17 UB Card Stock	259.06			5410 504 430870	213	101000		
30	Fetterhoff 07/28/17 AICPA Employee Ed	258.00*			1000 104 410540	333	101000		
31	Whitman 07/14/17 Air conditioner hose	39.95			5410 504 430870	214	101000		
32	Whitman 07/22/17 Air conditioner hose coupler	34.99			5410 504 430870	214	101000		
33	Schweigert 07/04/15 Aluminum Wheel box w/drwr	369.94			5210 502 430515	232	101000		
34	Schweigert 07/17/17 Murdoch's	68.24			5310 503 430625	231	101000		
35	Schneider 07/31/17 Cellular plus	44.99			1000 155 430950	346	101000		
36	Johansson 07/27/17 Walmart	17.50			5210 502 430520	924	101000		
37	Johansson 07/27/17 Walmart	17.50*			5310 503 430620	924	101000		
38	Johansson 07/28/17 Laminating pouches- office	22.35			1000 155 430100	220	101000		
39	Johansson 07/28/17 Laminating pouches- office	22.35			2500 151 430220	200	101000		
40	Johansson 07/28/17 Laminating pouches- office	22.36			5210 502 430510	220	101000		
41	Johansson 07/28/17 Laminating pouches- office	22.36			5310 503 430610	210	101000		
42	Johansson 07/28/17 Laminating pouches- office	22.36			5410 504 430810	210	101000		
43	Johansson 07/12/17 pizza hut- chip seal crew	96.00			2820 210 430240	477	101000		
44	Johansson 07/12/17 pizza hut-chip seal crew	13.87			2820 210 430240	472	101000		

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CITY OF LIVINGSTON  
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For Doc # = 33357, Operating Cash  
\* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
45	Emter	07/20/17	Liquid Drain Trap valve	2,105.14			5310 503 430640	231	101000
46	Kardoes	07/03/17	Moving expense - Motel	177.60			1000 103 410400	190	101000
47	Kardoes	07/03/17	Pilot	33.78			1000 103 410400	190	101000
48	Tarr	07/17/17	UltraHerbel - to be refunded	48.90			1000 341010		101000
49	Tarr	07/19/17	Amazon Mktpalce	98.68			2212 153 460420	350	101000
50	Tarr	06/14/17	Fraud Transaction refund	-165.90			1000 341010		101000
51	Tarr	07/17/17	Fraud Transaction refund	-48.90			1000 341010		101000
53	Tarr	07/07/17	Amazon - Ink pads	11.98*			1000 109 460445	220	101000
54	Tarr	07/06/17	Credit Voiucher - Customlink	-8.96			2212 153 460420	350	101000
55	Tarr	07/12/17	Dollar Days	105.10*			1000 109 460445	220	101000
56	Tarr	07/13/17	Amazon Mktpalce	310.40			2212 153 460420	350	101000
57	Tarr	07/12/17	Albertson's	7.99			2212 153 460420	350	101000
58	Tarr	07/13/17	Amazon Mktplace	36.95			1000 109 460449	226	101000
59	Tarr	07/13/17	Credit Voucher Lifeguard	-47.70			1000 109 460449	380	101000
60	Tarr	07/15/17	Amazon Mktplace	49.93			2212 153 460420	350	101000
63	Lowy	07/05/17	Fans - Office supplis	81.97			1000 109 460442	231	101000
64	Lowy	07/10/17	NDES fire Jobs	12.95			1000 109 410450	333	101000
65	Lowy	07/21/17	Storage bags	9.87*			1000 109 460445	220	101000
66	Hoffman	07/16/17	Scanner - Amazon	245.97			2300 132 420160	940	101000
			# of Claims	1	Total:				16,359.76

**Backup material for agenda item:**

- A. Scheduled Public Comment - Kristen Galbraith, Park County Transit representative regarding public transit project



### Update on the Park County Transit (Windrider) Program

- The Windrider Program has received \$42,500 in cash and \$6,725 of in-kind contribution commitments from **Park County**; the City of Livingston; **Livingston HealthCare**; **Livingston Business Improvement District**; **Yellowstone Ace Hardware**; L'esprit; McDonalds; **Community Health Partners**; **PFL**; **Rib & Chop House**; **Town & Country**; **Huppert, Swindlehurst and Woodruff Law Firm**; and, Western Drug. As of this update, the highlighted entities have sent in their committed funds.
- The operating assistance grant has been awarded to Park County from the Montana Department of Transportation (MDT) - Transit Program in the amount of \$59,924. This grant requires a match of \$34,429. This match will be met with a portion of the cash pledges and all of the in-kind contributions.
- The capital assistance grant has been tentatively awarded to Park County from the Montana Department of Transportation (MDT), in which we requested \$53,600 in federal/MT Transit funding and of which we will contribute \$13,400 in cash match funding. We have received an informal letter that Park County was selected to receive funding for a 12-passenger bus!
- Any additional funds we might have remaining after all operating and capital expenses are met will be placed in a capital reserve account in hopes to contribute to a future necessary match toward a second bus, possibly in 2019/2020.
- We completed the required Drug/Alcohol Policy with final approval provided by the Park County Civil Attorney and State of Montana program managers.
- Job descriptions for the two, .75 FTE drivers and one .50 FTE transit coordinator are approved and will be posted beginning 9/1/17.
- The tentative date for introducing the fixed route services is October 18<sup>th</sup>. We will use a leased bus until our new bus is delivered to Park County (which could be as late as January 2018).
- We are transitioning the Transit Committee team to a formal board who will serve at the direction of the Park County Commission.
- Unfortunately, the Livingston School District Transportation Director did not feel he had support from drivers or the interest to provide time/efforts toward the proposed Bridger Bowl weekend transit program (we had worked with Bridger, who provided a \$10,000 commitment for this next ski season, to try to incorporate a Saturday and Sunday shuttle service with hopes of utilizing a Livingston School District bus). This idea will be revisited at a later date.
- We were able to go on a "mock" transit stop tour with David Eaton providing a Counterpoint bus to use as our fixed route vehicle. This provided a lot of important and feedback. Currently the routes are being finalized but we hope to provide 6 fixed-route services per day (Monday through Friday) with 1.5-hours provided for para-transit/on-demand services (Tuesday through Thursday). A **DRAFT** copy of the fixed-route service map (with times for on-demand/para-transit services) is attached.



With the potential stops on the map in mind, the Transit Committee is proposing that the City of Livingston add two dedicated bus lane locations (to be considered in an action item at the next City meeting), in which the areas proposed (see attached documents) would be painted for bus parking only and signed. Windrider Transit can pay for the signage as accepted by the City but would have to have the City crews install the signs and paint the areas. The City's portion of paint supplies and labor to paint and install signage would be considered in-kind services toward this Program.

For more information, please email [transit@parkcounty.org](mailto:transit@parkcounty.org) or contact Kristen Galbraith at 222-6555.

Thank you!

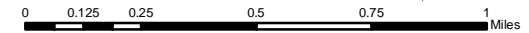
Stop	Depart	Depart		Depart	Depart	Depart	Depart
Ace Hardware	6:30 AM	8:10 AM	1.5 Hrs Paratransit/On-Demand	12:00 PM	1:25 PM	3:00 PM	4:35 PM
McDonalds	6:36 AM	8:16 AM		12:06 PM	1:31 PM	3:06 PM	4:41 PM
Town and Country	6:41 AM	8:21 AM		12:11 PM	1:36 PM	3:11 PM	4:46 PM
Civic Center	6:47 AM	8:27 AM		12:17 PM	1:42 PM	3:17 PM	4:52 PM
Public Library	6:52 AM	8:32 AM		12:22 PM	1:47 PM	3:22 PM	4:57 PM
Washington School	6:58 AM	8:38 AM		12:28 PM	1:53 PM	3:28 PM	5:03 PM
Northside Park	7:03 AM	8:43 AM		12:33 PM	1:58 PM	3:33 PM	5:08 PM
Downtown (TBD)	7:12 AM	8:52 AM		12:42 PM	2:07 PM	3:42 PM	5:17 PM
City/County Building	7:14 AM	8:54 AM		12:44 PM	2:09 PM	3:44 PM	5:19 PM
RX Coffee	7:18 AM	8:58 AM		12:48 PM	2:13 PM	3:48 PM	5:23 PM
Livingston Health Care	7:23 AM	9:03 AM		12:53 PM	2:18 PM	3:53 PM	5:28 PM
Katie Bonnell Park	7:29 AM	9:09 AM		12:59 PM	2:24 PM	3:59 PM	5:34 PM
Total Fitness	7:33 AM	9:13 AM		1:03 PM	2:28 PM	4:03 PM	5:38 PM
Spurline	7:39 AM	9:19 AM		1:09 PM	2:34 PM	4:09 PM	5:44 PM
Printing for Less	7:45 AM	9:25 AM		1:15 PM	2:40 PM	4:15 PM	5:50 PM
Ace Hardware	7:50 AM	9:30 AM		1:20 PM	2:45 PM	4:20 PM	5:55 PM



# Park County Transit Proposed Fixed Routes

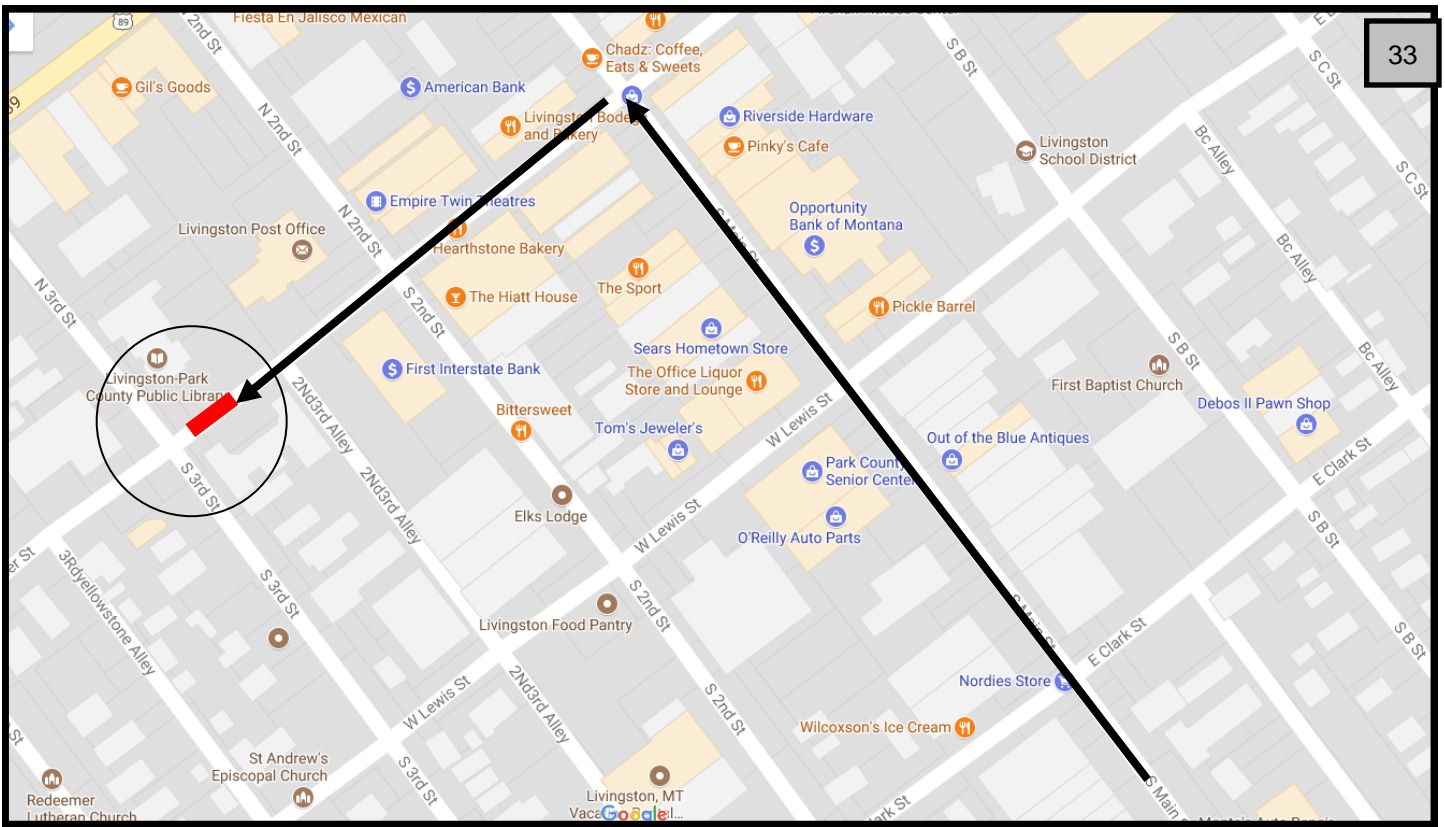
## Legend

- Bus Stop
- Livingston Bus Route



This map is for informational purposes only and not for legal, engineering or surveying purposes. Park County assumes no legal responsibility for this information and shall not be liable for any claims or damages arising out of the use of this information.  
Date: 8/29/2017  
Author: SJAY

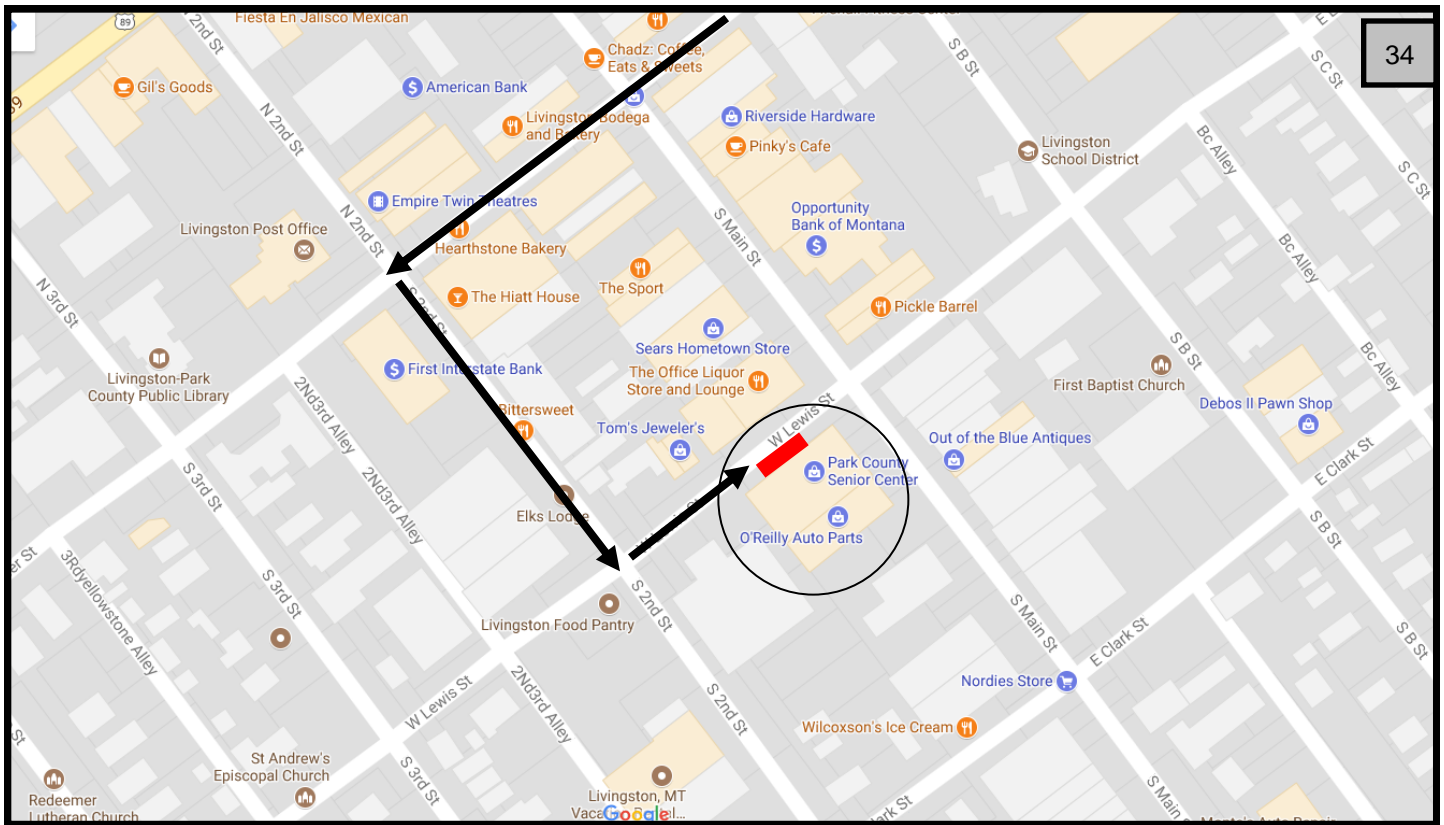




### For Library Stop

Painted bus lane on West Callender Street at area between parking area curb cutout along existing yellow line. This allows for the Public Transit Bus to leave the last stop (Civic Center) and travel up Main Street and then left on Callender, stop at the Library, and then continue west to 5th Street toward the next stop.

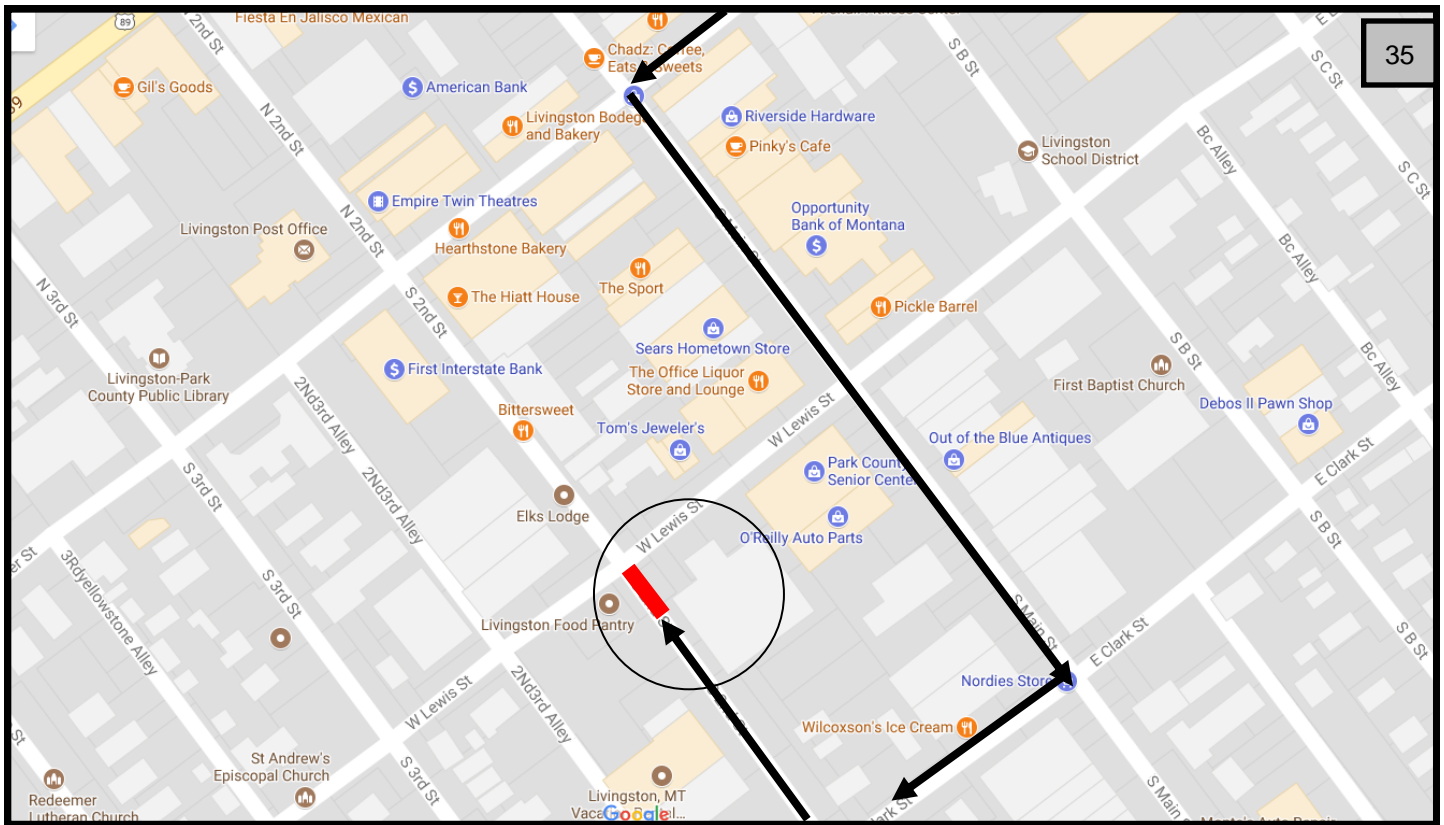




**1st Choice - for Downtown Stop (providing easy access to Senior Center, LFRC, Cool Café and other downtown locations)**

Painted bus lane on 2nd Street at area between 2nd Street/Main Street alley and Main Street (at existing loading area). This allows for the Public Transit Bus to leave the last stop (Northside Park) and travel up B to Callender, 2nd Street, stop at Lewis bus stop, and then continue east on Lewis Street toward the next stop at City/County Complex.





**2nd Choice - for Downtown Stop (providing easy access to Senior Center, LFRC, Cool Café and other downtown locations)**

Painted bus lane on 2nd Street at area between Lewis and Old Dodge building. This allows for the Public Transit Bus to leave the last stop (Northside Park) and travel up Callender, Main and Clark Streets, stop at 2nd/Lewis stop, and then continue east on Lewis Street toward the next stop at City/County Complex.



**Backup material for agenda item:**

- A. RESOLUTION NO. 4754 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO FIX THE TAX LEVY FOR FISCAL YEAR 2017-2018 AND GIVING NOTICE OF A PUBLIC HEARING THEREON.

**RESOLUTION NO. 4754**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO FIX THE TAX LEVY FOR FISCAL YEAR 2017-2018 AND GIVING NOTICE OF A PUBLIC HEARING THEREON.**

**WHEREAS**, pursuant to 7-6-4001 et seq. Montana Code Annotated (MCA), and by Resolution No. 4740 the City Commission approved the Final Budget for the City of Livingston for Fiscal Year 2017-2018; and

**WHEREAS**, after determining the Final Budget, the City Commission is required to determine the property tax levy needed for each fund by:

- a) adding the total amount of the appropriations and authorized expenditures for the budget year;
- b) adding an additional amount as a reserve to meet expenditures made from the fund during the months of July to November of the next fiscal year;
- c) subtracting the working capital; and
- d) subtracting the total estimated revenue, other than the property tax levy, for the budget year; and

**WHEREAS**, pursuant to 7-6-4036, MCA, the City of Livingston is required to fix the tax levy by the later of the first Thursday after the first Tuesday in September or within 30 days after receipt of the certified taxable values, at levels that will balance the budget as provided for in 7-6-4034 MCA and in the manner provided by 15-10-201, MCA, i.e. shall make and fix every such levy in mills and tenths and hundredths of mills; and

**WHEREAS**, the value of the mill for Fiscal Year 2017-2018 is \$11,622.32; and

**WHEREAS**, the City Commission, pursuant to 7-6-4001 et seq. MCA, shall conduct a public hearing on the proposed tax levy for Fiscal Year on September 19, 2017, at 6:30 p.m.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Commission of the City of Livingston, Montana, as follows:

**Section One.** That it is the intent of the City Commission of the City of Livingston, Montana to fix, levy and assess the general all-purpose mill levy and authorized additional mill levies against all taxable property, both real and personal in the City of Livingston, Montana, for the Fiscal Year beginning July 1, 2017, and ending on June 30, 2018, as follows:

<b>Fund</b>	<b>Title</b>	<b>Mill</b>
<b>Mill levies subject to limit (15-10-420, MCA):</b>		
1000	General	145.20
2190	Comprehensive Insurance	2.00
2370	PERS	5.55
2373	Police Pension	7.90
2374	Fire Pension	7.90
2220	Library	7.00
2371	Aggregate Health Insurance	9.95
<b>Total mills subject to limit:</b>		<b>185.50</b>
 <b>Mill levies not subject to mill levy limit (2-18-703(3), MCA):</b>		
2372	Permissive Health Insurance	31.76
<b>Total mills not subject to limit:</b>		<b>31.76</b>
 <b>Voter approved mill levies:</b>		
3003	2000 Fire Truck GOB	2.80
3005	2016 Fire Truck GOB	4.80
5510	Ambulance	2.00
<b>Total voter approved mills:</b>		<b>9.60</b>
 <b>Total mills:</b>		<b>226.86</b>

**Section Two.** That it is the intent that the effective date of this Resolution will be July 1, 2017.

**Section Three.** That it is the intent that the taxes fixed, levied and assessed will be collected by the County of Park, Montana, and the Finance Officer of the City of Livingston shall cause to be certified to the County Treasurer and the County Clerk and Recorder of Park County, Montana, a copy of this Resolution immediately after passage.

**Section Four.** That it is the intent that the Finance Officer will within a reasonable time forward a complete copy of the final budget together with tax levies to the Department of Commerce.

**Section Five.** That it is the intent to authorize the City Manager pursuant to 7-6-4031 Montana Code Annotated to transfer appropriations between items within the same fund.

**Section Six.** That it is the intent, pursuant to 7-6-4006 MCA, appropriations may be adjusted pursuant to procedures authorized by the City Commission for:

- a) debt service funds for obligations related to debt approved by the governing body;
- b) trust funds for obligations authorized by trust covenants;
- c) any fund for federal, state, local or private grants and shared revenue accepted and

**Resolution No. 4754**

**Resolution of Intent to Levy and Assess the Tax Levy for FY 2017-2018**

**Page 2**

- approved by the City Commission;
- d) any fund for special assessments approved by the City Commission;
  - e) the proceeds from the sale of land;
  - f) any fund for gifts or donations; and
  - g) money borrowed during the fiscal year.

**Section Seven:** That it is the intent pursuant to 7-6-4012 MCA, to have the City Commission authorize adjustment to appropriations funded by fees throughout the budget period which are based upon the cost of providing a service and are fully funded by the related fees for services, fund reserves or non-fee revenue such as interest for:

- a) proprietary fund appropriations; or
- b) other appropriations specifically identified in the final budget resolution as fee-based appropriations.

**BE IT FURTHER RESOLVED** that the Notice attached hereto as Exhibit A be published as required by law.

**PASSED AND ADOPTED** by the City Commission of the City of Livingston, this \_\_\_\_\_ day of September, 2017.

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**JAMES BENNETT – Chairman**

**ATTEST:**

**APPROVED AS TO FORM:**

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**LISA HARRELD**  
Recording Secretary

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**JAY PORTEEN**  
City Attorney

**NOTICE**

A public hearing will be held by the City Commission of Livingston, Montana, on September 19, 2017 at 6:30 p.m. in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on **RESOLUTION NO. 4754** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO FIX THE TAX LEVY FOR FISCAL YEAR 2016-2017 AND GIVING NOTICE OF A PUBLIC HEARING THEREON**. All interested persons are invited to attend the public hearing, to make comments or make objections to said assessments. For additional information contact the City of Livingston at 414 East Callender Street, Livingston, MT, 59047, or by phone at 823-6003.

(Publish twice at least 6 days apart and the notice needs also to be posted and copies made available to the public).



**CITY OF LIVINGSTON**  
**ANALYSIS OF CITY MILL VALUES & LEVIES**  
**FISCAL YEARS 2008 TO 2017**

<u>MILL VALUES</u>	Fiscal Year									
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Mill Value Including TIF's	\$ 10,128	\$ 10,514	\$ 10,901	\$ 11,037	\$ 11,201	\$ 11,564	\$ 11,394	\$ 10,916	\$ 11,214	\$ 11,326
Percentage Increase		3.8%	3.7%	1.2%	1.5%	3.2%	-1.47%	-4.20%	2.73%	1.00%
Mill Value Excluding TIF's	\$ 9,880	\$ 10,149	\$ 10,488	\$ 10,577	\$ 10,712	\$ 11,030	\$ 10,978	\$ 10,562	\$ 10,878	\$ 10,986
Percentage Increase		2.7%	3.3%	0.8%	1.3%	3.0%	-0.5%	-3.8%	2.99%	1.00%
<b><u>MILL LEVIES SUBJECT TO LIMIT:</u></b>										
GENERAL	115.24	118.79	111.14	109.87	114.21	141.24	141.12	153.01	157.24	157.04
COMP. LIAB INSURANCE	9.32	7.41	12.31	9.00	14.62	4.00	2.00	3.50	1.00	1.00
PERS	1.43	2.87	5.98	4.50	4.67	4.50	4.50	5.50	6.15	6.00
POLICE PENSION	8.40	8.08	8.00	10.70	8.29	7.25	7.25	6.75	8.55	8.50
FIRE PENSION	9.96	8.93	5.56	8.51	6.47	7.00	7.00	5.00	7.10	8.50
LIBRARY	9.13	9.23	9.23	9.23	7.00	7.00	7.00	7.00	7.00	7.00
LIBRARY CAPITAL FUNDING	-	-	-	-	1.77	0.46	1.00	1.00	1.00	-
SANITARIAN	2.82	2.72	2.72	3.00	3.00	-	-	-	-	-
AMBULANCE	1.36	1.36	1.36	1.36	1.36	0.36	1.00	-	-	-
AGGREGATE HEALTH INS	10.94	11.88	13.59	9.93	15.80	11.00	11.00	10.00	9.00	9.50
<b>TOTAL MILL LEVIES SUBJECT TO LIMIT</b>	<u>168.60</u>	<u>171.27</u>	<u>169.89</u>	<u>166.10</u>	<u>177.19</u>	<u>182.81</u>	<u>181.87</u>	<u>191.76</u>	<u>197.04</u>	<u>197.54</u>
<b><u>MILL LEVIES NOT SUBJECT TO MILL LEVY LIMIT</u></b>										
PERMISSIVE HEALTH INSURANCE	13.40	18.42	21.55	23.07	23.51	21.54	23.58	29.29	31.02	31.05
<b><u>VOTED MILL LEVIES:</u></b>										
FIRE TRUCK GOB	1.23	2.43	2.46	2.46	-	-	-	-	-	-
2000 FIRE TRUCK	1.64	3.64	3.68	4.18	3.18	3.18	3.00	2.75	3.25	3.00
2016 FIRE TRUCK	-	-	-	-	-	-	-	-	4.50	4.50
AMBULANCE	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
RR CROSSING	11.25	11.25	11.25	11.25	11.25	-	-	-	-	-
<b>TOTAL VOTED LEVY</b>	<u>16.12</u>	<u>19.32</u>	<u>19.39</u>	<u>19.89</u>	<u>16.43</u>	<u>5.18</u>	<u>5.00</u>	<u>4.75</u>	<u>9.75</u>	<u>9.50</u>
<b>TOTAL MILLS</b>	<u>198.12</u>	<u>209.01</u>	<u>210.83</u>	<u>209.06</u>	<u>217.13</u>	<u>209.53</u>	<u>210.45</u>	<u>225.80</u>	<u>237.81</u>	<u>238.09</u>

**CITY OF LIVINGSTON  
ANALYSIS OF CITY MILL VALUES & LEVIES IN DOLLARS  
FISCAL YEARS 2008 TO 2017**

<u>MILL VALUES</u>	-----Fiscal Year-----									
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Mill Value Including TIF's	\$ 10,128	\$ 10,514	\$ 10,901	\$ 11,037	\$ 11,201	\$ 11,564	\$ 11,394	\$ 10,916	\$ 11,214	\$ 11,326
Percentage Increase		3.8%	3.7%	1.2%	1.5%	3.2%	-1.47%	-4.20%	2.73%	1.00%
Mill Value Excluding TIF's	\$ 9,880	\$ 10,149	\$ 10,488	\$ 10,577	\$ 10,712	\$ 11,030	\$ 10,978	\$ 10,562	\$ 10,878	\$ 10,986
Percentage Increase		2.7%	3.3%	0.8%	1.3%	3.0%	-0.5%	-3.8%	2.99%	1.00%
<b><u>MILL LEVIES SUBJECT TO LIMIT:</u></b>										
GENERAL	\$ 1,138,571.20	\$ 1,205,599.71	\$ 1,165,636.32	\$ 1,162,094.99	\$ 1,223,417.52	\$ 1,557,864.06	\$ 1,549,215.36	\$ 1,616,123.45	\$ 1,710,385.96	\$ 1,725,292.56
COMP. LIAB INSURANCE	\$ 92,081.60	\$ 75,204.09	\$ 129,107.28	\$ 95,193.00	\$ 156,609.44	\$ 44,119.63	\$ 21,956.00	\$ 36,967.73	\$ 10,877.55	\$ 10,986.33
PERS	\$ 14,128.40	\$ 29,127.63	\$ 62,718.24	\$ 47,596.50	\$ 50,025.04	\$ 49,634.58	\$ 49,401.00	\$ 58,092.14	\$ 66,896.93	\$ 65,917.95
POLICE PENSION	\$ 82,992.00	\$ 82,003.92	\$ 83,904.00	\$ 113,173.90	\$ 88,802.48	\$ 79,966.83	\$ 79,590.50	\$ 71,294.90	\$ 93,003.05	\$ 93,383.77
FIRE PENSION	\$ 98,404.80	\$ 90,630.57	\$ 58,313.28	\$ 90,010.27	\$ 69,306.64	\$ 77,209.35	\$ 76,846.00	\$ 52,811.04	\$ 77,230.61	\$ 93,383.77
LIBRARY	\$ 90,204.40	\$ 93,675.27	\$ 96,804.24	\$ 97,625.71	\$ 74,984.00	\$ 77,209.35	\$ 76,846.00	\$ 73,935.46	\$ 76,142.85	\$ 76,904.28
LIBRARY CAPITAL FUNDING	\$ -	\$ -	\$ -	\$ -	\$ 18,960.24	\$ 5,073.76	\$ 10,978.00	\$ 10,562.21	\$ 10,877.55	\$ -
SANITARIAN	\$ 27,861.60	\$ 27,605.28	\$ 28,527.36	\$ 31,731.00	\$ 32,136.00	\$ -	\$ -	\$ -	\$ -	\$ -
AMBULANCE	\$ 13,436.80	\$ 13,802.64	\$ 14,263.68	\$ 14,384.72	\$ 14,568.32	\$ 3,970.77	\$ 10,978.00	\$ -	\$ -	\$ -
AGGREGATE HEALTH INS	\$ 108,087.20	\$ 120,570.12	\$ 142,531.92	\$ 105,029.61	\$ 169,249.60	\$ 121,328.98	\$ 120,758.00	\$ 105,622.08	\$ 97,897.95	\$ 104,370.09
<b>TOTAL MILL LEVIES SUBJECT TO LIMIT</b>	<b>\$ 1,665,768.00</b>	<b>\$ 1,738,219.23</b>	<b>\$ 1,781,806.32</b>	<b>\$ 1,756,839.70</b>	<b>\$ 1,898,059.28</b>	<b>\$ 2,016,377.30</b>	<b>\$ 1,996,568.86</b>	<b>\$ 2,025,409.01</b>	<b>\$ 2,143,312.45</b>	<b>\$ 2,170,238.74</b>
<b><u>MILL LEVIES NOT SUBJECT TO MILL LEVY LIMIT</u></b>										
PERMISSIVE HEALTH INSURANCE	\$ 132,392.00	\$ 186,944.58	\$ 226,016.40	\$ 244,011.39	\$ 251,839.12	\$ 237,584.20	\$ 258,861.24	\$ 309,367.07	\$ 337,421.60	\$ 341,125.41
<b><u>VOTED MILL LEVIES:</u></b>										
AMBULANCE GOB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FIRE TRUCK GOB	\$ 12,152.40	\$ 24,662.07	\$ 25,800.48	\$ 26,019.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2000 FIRE TRUCK	\$ 16,203.20	\$ 36,942.36	\$ 38,595.84	\$ 44,211.86	\$ 34,064.16	\$ 35,075.10	\$ 32,934.00	\$ 29,046.07	\$ 35,352.04	\$ 32,958.98
2016 FIRE TRUCK	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 48,948.98	\$ 49,438.46
AMBULANCE	\$ 19,760.00	\$ 20,298.00	\$ 20,976.00	\$ 21,154.00	\$ 21,424.00	\$ 22,059.81	\$ 21,956.00	\$ 21,124.42	\$ 21,755.10	\$ 21,972.65
RR CROSSING	\$ 111,150.00	\$ 114,176.25	\$ 117,990.00	\$ 118,991.25	\$ 120,510.00	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL VOTED LEVY</b>	<b>\$ 159,265.60</b>	<b>\$ 196,078.68</b>	<b>\$ 203,362.32</b>	<b>\$ 210,376.53</b>	<b>\$ 175,998.16</b>	<b>\$ 57,134.92</b>	<b>\$ 54,890.00</b>	<b>\$ 50,170.49</b>	<b>\$ 106,056.11</b>	<b>\$ 104,370.09</b>
<b>TOTAL MILLS</b>	<b>\$ 1,957,425.60</b>	<b>\$ 2,121,242.49</b>	<b>\$ 2,211,185.04</b>	<b>\$ 2,211,227.62</b>	<b>\$ 2,325,896.56</b>	<b>\$ 2,311,096.41</b>	<b>\$ 2,310,320.10</b>	<b>\$ 2,384,946.57</b>	<b>\$ 2,586,790.17</b>	<b>\$ 2,615,734.24</b>

**Backup material for agenda item:**

- B. RESOLUTION NO. 4753 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA AUTHORIZING THE CITY MANAGER TO SUBMIT A TSEP PLANNING GRANT APPLICATION WITH THE MONTANA DEPARTMENT OF COMMERCE TO PROCURE ENGINEERING SERVICES FOR THE COMPLETION OF A PER ENCOMPASSING THE SEWER AND STORM WATER SYSTEM.

**RESOLUTION NO. 4753**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SUBMIT A TSEP PLANNING GRANT APPLICATION WITH THE MONTANA DEPARTMENT OF COMMERCE TO PROCURE ENGINEERING SERVICES FOR THE COMPLETION OF A PER ENCOMPASSING THE SEWER AND STORMWATER SYSTEM.**

**WHEREAS**, the City of Livingston, is applying to the Montana Department of Commerce for financial assistance from the Treasure State Endowment Fund (TSEP) to procure engineering services for the completion of a Preliminary Engineering Report (PER) encompassing the sewer and storm water systems;

**WHEREAS**, city of Livingston agrees to comply with all State laws and regulations and the requirements described in the TSEP Application and Administration Guidelines for Infrastructure Planning Grants specifically, and those that will be described in the TSEP Project Administration Manual generally;

**WHEREAS**, the City of Livingston commits to provide the amount of matching funds, not to exceed \$15,000, as proposed in the TSEP application, and;

**NOW, THEREFORE, BE IT RESOLVED**, by the City Commission of the City of Livingston, Montana, as follows:

That the Livingston City Commission hereby authorizes the City Manager to submit this application to the Montana Department of Commerce on behalf of the City of Livingston, to act on its behalf and to provide such additional information as may be required.

**PASSED AND ADOPTED** by the City Commission of the City of Livingston, this \_\_\_\_\_ day of September, 2017.

\_\_\_\_\_  
**JAMES BENNETT - Chairman**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**LISA HARRELD**  
**Recording Secretary**

\_\_\_\_\_  
**JAY PORTEEN**  
**City Attorney**

**Backup material for agenda item:**

- C. RESOLUTION NO. 4756 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING THE MEMORANDUM OF UNDERSTANDING WITH THE GREEN ACRES HOME OWNERS ASSOCIATION TO LOOP THE CITY OF LIVINGSTON'S WATER MAIN SERVING THE BROOKSTONE SUBDIVISION.

**RESOLUTION NO. 4756**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING THE MEMORANDUM OF UNDERSTANDING WITH THE GREEN ACRES HOME OWNERS ASSOCIATION TO LOOP THE CITY OF LIVINGSTON’S WATER MAIN SERVING THE BROOKSTONE SUBDIVISION.**

**WHEREAS**, the Green Acres Home Owners Association and the City of Livingston have a current agreement concerning the current supply of water to the Green Acres Home Owners Association; and

**WHEREAS**, the Green Acres Home Owners Association agrees to the two water connections, in Elm Street and Chestnut Street, and consequential looping of the City of Livingston’s water main serving the Brookstone Subdivision; and

**WHEREAS**, the City of Livingston and the Green Acres Home Owners Association both desire to protect and preserve the quality and quantity of the service provided to the Green Acres Home Owners Association by the City of Livingston; and

**WHEREAS**, the City of Livingston and the Green Acres Home Owners Association will open two water valves, one valve located on Chestnut Street, and the other valve located on Elm Street, to be open at all times for the live connection between the two systems; and

**WHEREAS**, the City of Livingston and the Green Acres Home Owners Association agree that the Green Acres Home Owners Association will not have to pay for the costs associated with the actual Connections, and the City of Livingston may require additional valving be installed on the Green Acres water system to facilitate minimal interruption during any future water main repairs.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Commission of the City of Livingston, Montana, as follows:

On the City of Livingston’s behalf, the City Manager is hereby authorized to enter into and execute the Memorandum of Understanding as amended with Green Acres Home Owners Association, which document is attached hereto and incorporated herein as Exhibit A.

**Resolution No. 4756  
Amending the Memorandum of Understanding between City and Livingston and  
Green Acres Home Owners Association**

**PASSED AND ADOPTED** by the City Commission of the City of Livingston, this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
**JAMES BENNETT - Chairman**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**LISA HARRELD**  
Recording Secretary

\_\_\_\_\_  
**JAY PORTEEN**  
City Attorney

**Resolution No. 4756**  
**Amending the Memorandum of Understanding between City and Livingston and Green Acres Home Owners Association**

Memorandum of Understanding

between The City of Livingston and Green Acres Owners Association

Green Acres Home Owners Association (GAHOA) agrees to the two water connections, in Elm Street and Chestnut Street (see attached exhibit) and consequential looping of the City of Livingston’s water in GAHOA’s water main to the City of Livingston’s water main serving the Brookstone Subdivision. The following conditional requests are presented in order to protect and preserve the quality and quantity of the service provided to Green Acres by the City of Livingston presently.

- 1.) The City of Livingston water main in Chestnut is currently connected to the GAHOA water main. See Exhibit A. Water Valve 1 and 2 are currently closed. GAHOA approves Water Valves 1 and 2 be opened at all times to provide a live connection between the two systems. The City of Livingston ownership and maintenance responsibilities end with valve 1, on the attached exhibit.
- 2.) The GAHOA approves the City of Livingston reconnecting the water main in Elm Street at the location the water main was previously cut and capped. The City of Livingston ownership and maintenance responsibilities end with valve 3 on the exhibit.
- 3.) This agreement with the City of Livingston will not alter the current Agreement, dated March 1, 1959, between the GAHOA and the City of Livingston regarding the GAHOA water main and City of Livingston provided water.
- 4.) GAHOA does not have to pay for the costs associated with the actual connections. The City of Livingston will require additional valving, not to exceed 3 valves, one on the 10-inch AC pipe south of the Tee in Maple Street, one each on the north and south side of the Tee at the intersection of Elm and Pine Street, be installed on the GAHOA water system at GAHOA’s expense to facilitate minimal interruption during any future water main shutoffs for repairs. The additional valves will be purchased by the GAHOA and may be installed by the City of Livingston Water Department. The GAHOA agrees to pay all fees associated with the work and for the time and material costs for installing the valves and restoring the street.

This agreement shall stand until such time that Green Acres Subdivision is annexed into the City of Livingston and the City of Livingston takes ownership of the said water distribution system.

Signature\_\_\_\_\_

Signature\_\_\_\_\_

Position\_\_\_\_\_

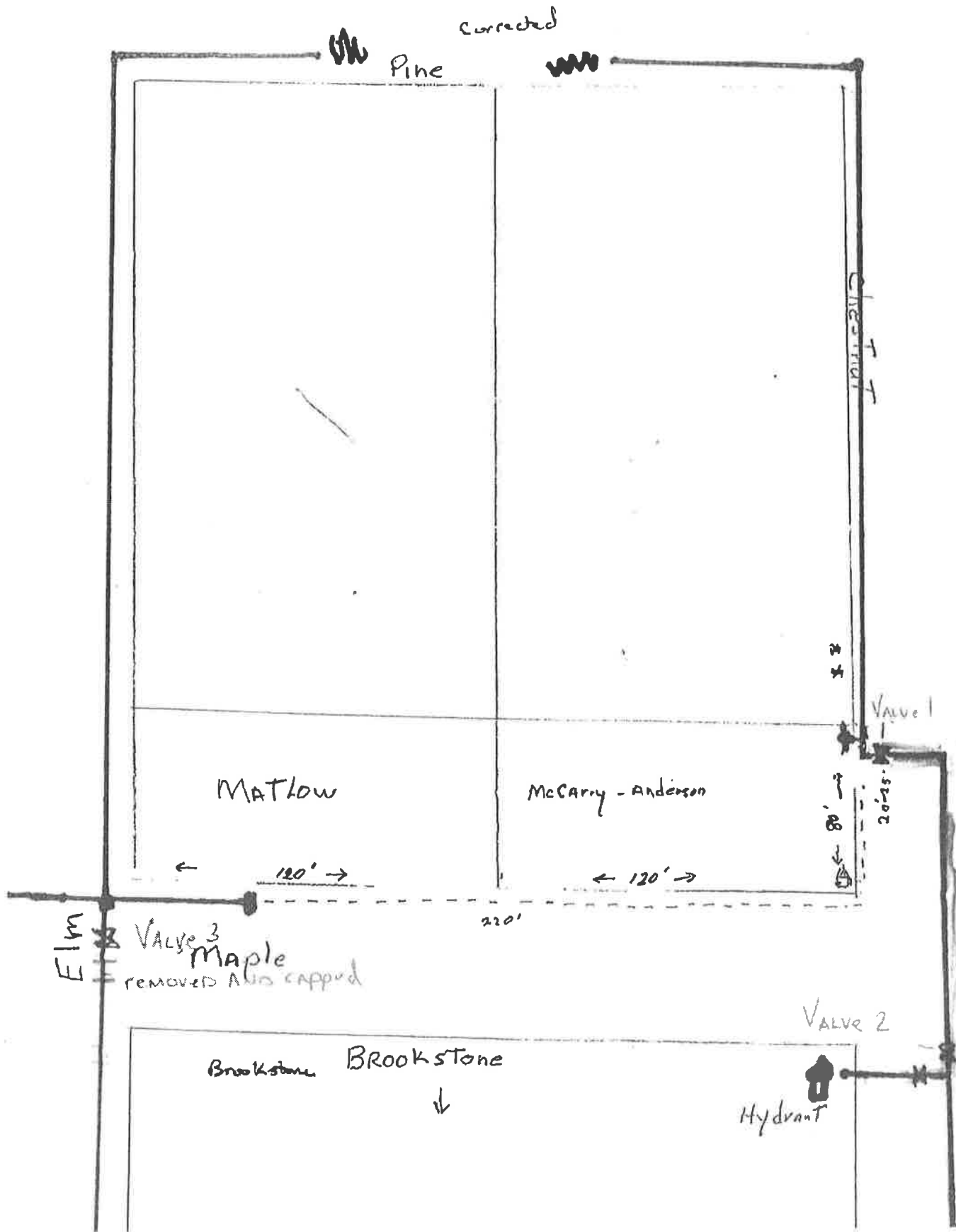
Position\_\_\_\_\_

Date\_\_\_\_\_

Date\_\_\_\_\_



# Exhibit



**Backup material for agenda item:**

- D. RESOLUTION NO. 4755 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING CITY MANAGER TO ENTER INTO A PAYBACK AGREEMENT WITH BROOKSTONE DEVELOPING, LLC, FOR WATER IMPROVEMENTS IN THE AMOUNT OF \$204,879.00 AND SEWER IMPROVEMENTS IN THE AMOUNT OF \$292,500.00 FOR PROPERTY BENEFITED BY THE IMPROVEMENTS.

**RESOLUTION NO. 4755**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING CITY MANAGER TO ENTER INTO A PAYBACK AGREEMENT WITH BROOKSTONE DEVELOPING, LLC, FOR WATER IMPROVEMENTS IN THE AMOUNT OF \$204,879.00 AND SEWER IMPROVEMENTS IN THE AMOUNT OF \$292,500.00 FOR PROPERTY BENEFITED BY THE IMPROVEMENTS.**

**WHEREAS** the City owns and operates a municipal water and sewer system within its corporate limits; and

**WHEREAS**, Brookstone Developing, LLC, the Developer, at its sole expense has constructed water and sewer improvements extending municipal services to property located in Section 7, Township 2 South, Range 10 East, P.M.M.; and

**WHEREAS**, the costs of water improvements attributable to the benefited properties is \$204,879.00 and the costs of sewer improvements attributable to the benefited properties is \$302,394.00; and

**WHEREAS**, 150 additional properties located in the area of Brookstone are benefited by said water and sewer improvements, which properties did not participate in the cost of construction thereof, and the *pro rata* share of the costs for the 150 additional benefited properties has been determined to be \$1,390.86 for water and \$2,040.96 for sewer; and

**WHEREAS**, said water and sewer improvements have been dedicated to the City upon final completion and acceptance; and

**WHEREAS**, the 150 additional properties benefited by the Brookstone development should reimburse the Developer for their proportional share of the costs; and

**WHEREAS**, the Brookstone Payback Agreement attached hereto and which is incorporated by this reference as if set forth herein establishes the terms and conditions for reimbursement to the Developers from property benefited by the water and sewer improvements.

**NOW, THEREFORE, BE IT RESOLVED** by the City Commission of the City of Livingston, Montana, as follows:

That the City Manager is hereby authorized to enter into the Brookstone Payback Agreement with Brookstone Developing, LLC, for the costs of water improvements attributable to the benefited properties in the amount of \$204,879.00 and the costs of sewer improvements attributable to the benefited properties in the amount of \$302,394.00 which Agreement is attached hereto.

**PASSED AND ADOPTED** by the City Commission of the City of Livingston, Montana, this \_\_\_\_ day of September, 2017.

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**JAMES BENNETT – Chairman**

**ATTEST:**

**APPROVED AS TO FORM:**

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**LISA HARRELD**  
Recording Secretary

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**JAY PORTEEN**  
City Attorney

**PAY BACK AGREEMENT FOR WATER AND SEWER IMPROVEMENTS**

**THIS AGREEMENT** made and entered into this \_\_\_\_\_ day of September, 2017, by and between the City of Livingston, Montana, a municipal corporation and political subdivision of the State of Montana, with its principal office located at 414 East Callender Street, Livingston, MT 59047, (“City”) and Brookstone Developing, LLC, P.O. Box 2071, Livingston, Montana, 59047 (“Developer”).

**WHEREAS**, the City owns and operates a municipal water and sewer system within its corporate limits; and

**WHEREAS**, Developer has constructed water and sewer improvements to the City’s municipal water and sewer system for the benefit of property described as Tract 12 of Certificate of Survey No. 395 located in Section 7, T2S, R9E, P.M.M.; and

**WHEREAS**, the City has made provision for reimbursement of costs to a developer from future service connections which are immediately adjacent to the water/sewer mains installed by the developer (See Sections 13-96 and 13-97 of the Livingston Municipal Code); and

**WHEREAS**, the City has determined that the above-described improvements will provide services for 150 additional connections to the foregoing described improvements; and

**WHEREAS**, these 150 additional connections are hereinafter referred to as the “Benefited Properties”; and

**WHEREAS**, water and sewer improvements constructed by the Developer and paid for by the Developer have been finally accepted by the City for ownership, maintenance and operation; and

**WHEREAS**, the costs incurred in water improvements is in the amount of \$325,074.49 of which \$204,879.00 of the improvement costs are attributable to the Benefited Properties, all as set forth in Exhibit “A” which is attached hereto and incorporated herein by this reference; and

**WHEREAS**, the costs incurred in sewer improvements is in the amount of \$479,799.75 of which \$302,394.00 of the improvement costs are attributable to the Benefited Properties, all as set forth in Exhibit “B” which is attached hereto and incorporated herein by this reference; and

**WHEREAS**, the Benefited Properties did not participate in the developer’s cost of construction of the Water and Sewer Improvements; and

**WHEREAS**, the Developer has transferred to the City the above described water and sewer improvements; and

**WHEREAS**, the parties agree that the City, at its discretion, may charge and collect a fair *pro rata* share of the costs incurred in connection with the construction of the Water and Sewer Improvements from each of the Benefited Properties as those properties connect to the City’s water and sewer system. This charge will be known as a Payback Charge and shall be the sole source of funds to be used by the

City to reimburse the Developer for the water and sewer improvements attributable to the Benefited Properties.

**NOW, THEREFORE,** in consideration of the conveyance to the City of the Water and Sewer Improvements, and the mutual covenants contained herein, it is agreed by and between the City and Developer as follows:

1. The Developer agrees and certifies that the Water and Sewer Improvements have been constructed and installed in accordance with the requirements of the City and the Developer has provided “as built” plans for said water and sewer extensions and hereby conveys said improvements to the City. The City accepts said improvements and by its acceptance of the Water and Sewer Improvements, agrees that the Water and Sewer Improvements have met the requirements of the City. The Developer further agrees to convey to the City good unencumbered title to the Water and Sewer Improvements and secure or grant any necessary easements to the City for said Water and Sewer Improvements. The City hereby agrees to accept said Water and Sewer Improvements and easements for maintenance as part of its Water and Sewer system.

2. The Developer has submitted to the City itemized invoices for labor, material, engineering, and other costs associated with the construction and installation of the Water and Sewer Improvements. All improvements Costs are delineated in Exhibits “A” and “B”. The Developer does hereby certify that the Improvement Costs are directly and solely attributed to the construction and installation of the Water and Sewer Improvements.

3. The Developer has submitted as as-built set of plans together with his professional engineer’s certification that the project in which the Water and Sewer Improvements were constructed was completed in accordance with applicable laws, rules and regulations.

4. Whenever a Benefited Property connects to the City’s water and sewer services, the City may, in its discretion, assess a payback charge for connection for the first 150 properties which connect to the improvements identified herein on a *pro rata* basis to the water and sewer extensions as set forth in Exhibits “A” and “B”. The City shall be entitled to an administrative fee in the amount of \$25.00 per benefited property.

5. Within thirty (30) days of receipt of Payback Charge, the City will send to the Developer the funds collected minus the \$25.00 administrative fee to be retained by the City. The City will not permit any extensions or connections to the Water and Sewer Improvements without the prior payment of the Payback Charge. If, for whatever reason, the City fails to collect the Payback Charge, the City shall not be liable to the Developer for such failure.

6. This agreement continues until Developer has recovered its Improvement Costs, or upon the expiration fifteen (15) years, whichever occurs first. This agreement shall be deemed terminated and of no further force and effect on the fifteenth anniversary of this Agreement. Failure of the City to recover the Payback Charge shall neither create a liability on the part of the City nor extend the Agreement beyond the period specified herein.

7. This Agreement has no effect on City charges for utility connections or impact fees. The City may connect, free of charge, to the Water and Sewer Improvements and such connections shall not constitute grounds for reimbursement.

8. The Developer hereby agrees to release, indemnify, defend, and hold the City, its agents, officers, and employees harmless from and against any suit, cause of action, claims, cost, expenses, obligation, and liability of any character, including attorney’s fees, which may be brought by a third party against the City arising out or related to the assessment and collection of the Payback Charge in accordance with this Agreement, including but not limited to claims related to an error in calculation of proportionate cost or Payback Charge, defeats in the construction of the Water and Sewer Improvements, and errors in making a determination that the property or portion thereof assessed with a Payback Charge is or is not benefited by said Water and Sewer Improvements. Prior to the imposition of the Developer’s obligations in this paragraph, the City shall provide Developer with written notice that a third party has made a claim against the City, its agents, officers or employees. The notice shall include a request for a tender of defense pursuant to this paragraph. Such notices shall be sent to:

Brookstone Developing, LLC  
P.O. Box 2071  
Livingston, Montana 59047

9. Developer shall not assign any right or obligation hereunder in whole or in part, without prior written consent of the City, which shall not be unreasonably withheld.

10. Any amendments or modifications to this Agreement or any provision herein shall be made in writing and executed in the same manner as the original document.

11. This agreement shall be interpreted according to the laws of the State of Montana. Venue in any dispute arising from this agreement shall be in the Montana Sixth Judicial District, Park County.

12. This Agreement may be extended by the mutual written consent of the parties.

13. The Developer may terminate this Agreement after providing the City with a written notice of its intent to do so 30 days prior to the date of termination.

14. In the event that any portion of this Agreement is deemed invalid or void, the remaining portions shall remain in full force and effect.

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

CITY OF LIVINGSTON

DEVELOPER

\_\_\_\_\_  
Michael Kardoes  
Its City Manager

\_\_\_\_\_

ATTEST

APPROVED AS TO FORM

\_\_\_\_\_  
Lisa Harreld – Administrative Secretary

\_\_\_\_\_  
Jay Porteen – Livingston City Attorney

STATE OF MONTANA )  
                                  : ss.  
County of Park         )

This instrument was acknowledged before me on the \_\_\_\_ day of September, 2017, by Michael Kardoes.

SEAL

\_\_\_\_\_  
**Printed Name:** \_\_\_\_\_  
**NOTARY PUBLIC FOR THE STATE OF MONTANA.**  
**Residing at Livingston, Montana. My Commission expires**  
\_\_\_\_\_.



STATE OF MONTANA )  
  : ss.  
County of Park         )

This instrument was acknowledged before me on the \_\_\_\_ day of September, 2017, by  
\_\_\_\_\_ as agent for Brookstone Developing, LLC.

SEAL

\_\_\_\_\_  
**Printed Name:**  
\_\_\_\_\_  
**NOTARY PUBLIC FOR THE STATE OF MONTANA.**  
**Residing at Livingston, Montana. My Commission expires**  
\_\_\_\_\_.

**EXHIBIT A**

Total Cost of Proposed Water Main Extension	\$325,074.00
Percentage of Reimbursable Cost	63.03%
Reimbursable Costs	\$204,879.00

Number of Future Connections	150
Cost per Connection	\$1,365.86
City Administration Fee	\$25.00

<b>Total Reimbursement Per Connection</b>	<b>\$1,390.86</b>
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**EXHIBIT B**

Total Cost of Proposed Sewer Main Extension	\$479,799.75
Percentage of Reimbursable Cost	63.03%
Reimbursable Costs	\$302,394.00

Number of Future Connections	150
Cost per Connection	\$2,015.96
City Administration Fee	\$25.00

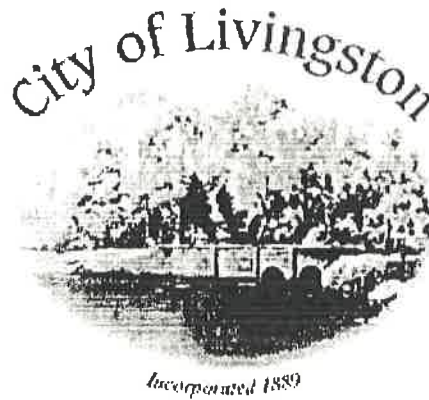
<b>Total Reimbursement Per Connection</b>	<b>\$2,040.96</b>
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**Backup material for agenda item:**

- A. DISCUSS/APPROVE/DENY - Conditional Approval of North Town Subdivision

City Manager  
Michael Kardoes

414 East Callender Street  
Livingston, Montana 59047  
(406) 222-2005 phone  
(406) 222-6823 fax  
citymanager@livingstonmontana.org  
www.livingstonmontana.org



Chairman  
James Bennett

Vice Chairman  
Dorel Hoglund

City Commissioners  
Mel Friedman  
Quentin Schwarz  
Sarah Sandberg

August 17, 2017

City Manager  
414 East Callender Street  
Livingston, MT 59047

The City Planning Board makes the following recommendation to the City Commission:

Recommend **conditional approval** of the North Town subdivision.

The Staff Report upon which this recommendation is based is attached.

Sincerely,

Jim Woodhull  
Recording Secretary

City Manager  
Michael Kardoes

414 East Callender Street  
Livingston, Montana 59047  
(406) 222-2005 phone  
(406) 222-6823 fax  
citymanager@livingstonmontana.org  
www.livingstonmontana.org



Chairman  
James Bennett

Vice Chairman  
Dorel Hoggund

City Commissioners  
Mel Friedman  
Quentin Schwarz  
Sarah Sandberg

## STAFF REPORT North Town Subdivision

### BACKGROUND

Mr. Bill Muhlenfeld and Mr. Matt Faure, owners of property described as Lot 3 of Subdivision Plat No. 253, located north of the Palace Addition near the 700 Block of North 9<sup>th</sup> Street, are proposing to create fifty-three (53) residential lots.

### FINDINGS OF FACT

The Montana Code Annotated requires that the following primary criteria be the basis for the governing body's decision to approve, conditionally approve or disapprove a proposed subdivision:

(Answers appear in *italics*)

#### 1. Effect on Agriculture

- 1) Would the subdivision remove agricultural or timberlands with significant existing or potential production capacity? *No.*
- 2) Would the subdivision remove from production agricultural lands that are critical to the areas agricultural operations? *No.*
- 3) Would the subdivision create significant conflict with nearby agricultural operations (e.g. creating problems for moving livestock, operating farm machinery, maintaining water supplies, controlling weeds, applying pesticides or would the subdivision generate nuisance complaints due to nearby agricultural operations)? *No. There are no intensive agricultural activities in the immediate area.*
- 4) How would the subdivision affect the value of nearby agricultural lands? *See answer above.*

## 2. Effect on Agricultural Water User Facilities

- 1) Would the subdivision create a significant conflict with agricultural water user facilities (e.g. creating problems for operating and maintaining irrigation systems or creating nuisance complaints due to safety concerns, noise, etc.)? *There are no known agricultural water facilities effected by this project.*

## 3. Effect on Local Services

- 1) What additional or expanded public services and facilities would be demanded to serve this subdivision? *Water, sewer, garbage collection, police, fire, EMS.*
  - a) What additional costs would result for services such as streets, law enforcement, parks and recreation, fire protection, water, sewer and solid waste, schools and busing (including additional personnel, equipment, construction and maintenance costs)? *The cost of police and fire services will eventually increase as the population increases. The amount attributed to this development is integrated into our current impact fee schedule.*
  - b) Who would bear these costs? *Impact fees will be charged at the time building permit(s) are issued.*
  - c) Can the service providers meet the additional costs given legal and other constraints? *The City's impact fees are designed to off-set the increase in costs.*
- 1) Would the subdivision allow existing services, through expanded use, to operate more efficiently or make the installation or improvement of services feasible? *This project has the potential to loop the City's water system providing better service for the area.*
- 2) What are the present tax revenues received from the unsubdivided land by the County, City and Schools? *\$690.*
- 3) What would be the approximate revenues received by each above taxing authority when the subdivision is improved and built upon? *Estimated at approximately \$50,000 to \$60,000 divided among all three entities.*
- 4) Would new taxes generated from the subdivision cover additional public costs? *In general, it is believed that residential property does not pay enough through property taxes to cover the cost of services provided. However, with impact fees it is much more likely for projects to pay for themselves.*
- 5) Would any special improvement districts be created which would obligate the City fiscally or administratively? *No.*

#### 4. Effect on the Natural Environment

- 6) How would the subdivision affect surface and groundwater, soils, slopes, vegetation, historical or archaeological features, and visual features within the subdivision or on adjacent lands? *No known historic or archaeological resources are present. No surface waters are present.*
- a) Would any stream banks be altered, streams rechanneled or any surface water contaminated from run-off carrying sedimentation or other pollutants? *No.*
  - b) Would groundwater supplies likely be contaminated or depleted as a result of the subdivision? *No.*
  - c) Would construction of streets or building sites result in excessive cuts and fills on steep slopes or cause erosion on unstable soils? *No.*
  - d) Would significant vegetation be removed causing soil erosion or bank instability? *No. Proper construction techniques should avoid any erosion problems.*
  - e) Would significant historical or archaeological features be damaged or destroyed by the subdivision? *No known historic or archaeological resources exist on this property.*
  - f) Would the subdivision be subject to natural hazards such as flooding, rock, snow or land slides, high winds, severe wildfires or difficulties such as shallow bedrock, high water table, unstable or expansive soils, or excessive slopes? *High winds are a concern everywhere in Livingston. Known storm drainage issues will have to be mitigated through proper engineering design.*

#### 5. Effect on Wildlife and Wildlife Habitat

- 1) How would the subdivision affect critical wildlife areas such as big game wintering range, migration routes, nesting areas, wetlands or other important habitat? *This subdivision is not located within critical wildlife habitat.*
- 2) How would pets or human activity affect wildlife? *Human/wildlife interaction is expected to be minimal at this location.*

#### 6. Effect on Public Health and Safety

- 1) Would the subdivision be subject to hazardous conditions due to high voltage lines, airports, highways, railroads, high-pressure gas lines, or adjacent industrial uses? *No.*
- 2) What existing uses may be subject to complaints from residents of the subdivision? *None have been identified.*
- 3) What public health or safety hazards, such as dangerous traffic or fire conditions, would be created by the subdivision? *None have been identified.*

### PUBLIC HEARING (8/16/17)

Mr. Bill Muhlenfeld and Mr. Matt Faure, project developers, spoke in favor of this subdivision.

Dawn French, Merriweather Drive, had concerns about increased congestion.

Julie Kennedy, 1428 Kenny Lane, had concerns about transportation impact on Ridgeview Trails neighborhood.

Deborah Down, 1224 Ridgeview Trails, had concerns about traffic congestion at the railroad crossings. Against the subdivision until an additional RR crossing is secured.

### STAFF RECOMMENDATION

Based upon the Findings of Fact, and after reviewing this application in light of the City's Growth Policy, the City Planning Department recommends that the City Planning Board recommend **conditional approval** of this subdivision. The suggested conditions follow:

1. A waiver of SID protest must be signed by the Subdivider that guarantees the participation of all lots in the subdivision in a future improvement district for public improvements. This will specifically apply to the west-end underpass and front street extension project.
2. All sewer and water main extensions will be a minimum of eight (8) inch.
3. Storm water design will meet all applicable DEQ standards.
4. A Montana licensed engineer, or his supervised representative, will be required to be on site during utility construction.
5. Any utility reimbursement plan must be submitted to, and approved by, the City prior to the beginning of construction.
6. The subdivider will be responsible for all required street signing to include traffic control signs as well as street name signs. All signs will be built and installed according to City specifications. Painting of curbs at fire hydrants will also be required.



7. Any improvement agreement(s) for deferred infrastructure construction need to be reviewed and approved by the City prior to the beginning of construction.
8. The subdivider will, in consultation with the County Extension Office, prepare a noxious weed plan to mitigate the spread of weeds to adjacent properties. Proof of compliance with this plan will be required in order to gain final approval.
9. All outdoor lighting in this development will be required to be night-sky friendly. City standard street lights will be required throughout the development.
10. Prior to final plat approval the subdivider will be required to provide evidence that the sixty-foot right-of-way easement shown on the preliminary plat does not constitute a liability for the development or the City.

Added by Planning Board:

11. Prior to final approval the subdivider will provide, to the City, data regarding the expected traffic impact of this development on adjacent neighborhoods.

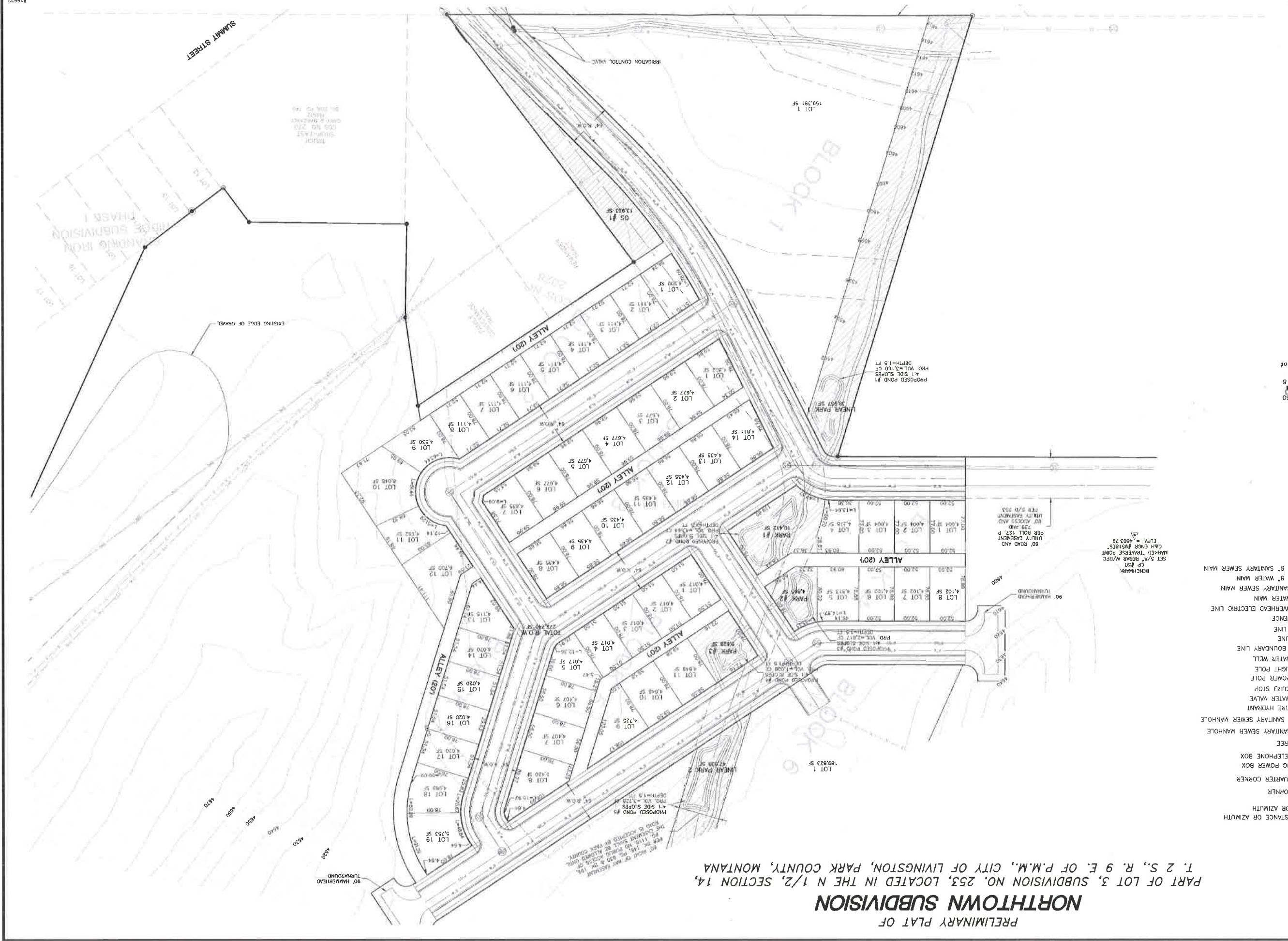
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Jim Woodhull  
Director of Building & Planning



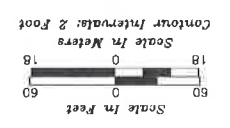


Engineering and Surveying, Inc.  
 1021 South 4th Street - Suite 101, Billings, MT 59101  
 Phone: (406) 251-1115 • Fax: (406) 251-9750  
 www.candhsurveying.com • info@candhsurveying.com



**PRELIMINARY PLAT OF  
 NORTHTOWN SUBDIVISION**  
 PART OF LOT 3, SUBDIVISION NO. 253, LOCATED IN THE N 1/2, SECTION 14,  
 T. 2 S., R. 9 E. OF P.M.M., CITY OF LIVINGSTON, PARK COUNTY, MONTANA

- LEGEND**
- (R) RECORD DISTANCE OR AZIMUTH
  - (M) DISTANCE OR AZIMUTH
  - SECTION CORNER
  - SECTION QUARTER CORNER
  - EXISTING UG POWER BOX
  - EXISTING TELEPHONE BOX
  - EXISTING TREE
  - EXISTING SANITARY SEWER MANHOLE
  - EXISTING SANITARY SEWER MANHOLE
  - EXISTING FIRE HYDRANT
  - EXISTING WATER VALVE
  - EXISTING CURB STOP
  - EXISTING POWER POLE
  - EXISTING LIGHT POLE
  - EXISTING WATER WELL
  - PROPERTY BOUNDARY LINE
  - SETBACK LINE
  - EXISTING FENCE
  - EXISTING OVERHEAD ELECTRIC LINE
  - EXISTING WATER MAIN
  - EXISTING SANITARY SEWER MAIN
  - PROPOSED 8" WATER MAIN
  - PROPOSED 8" SANITARY SEWER MAIN



#15522

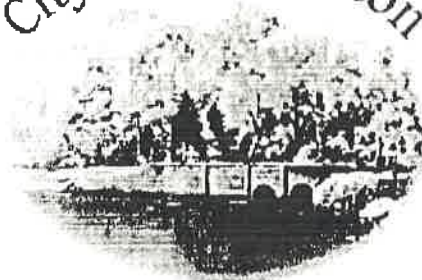
**Backup material for agenda item:**

- B. DISCUSS/APPROVE/DENY - Preliminary approval of Discovery Vista Phase 1B

City Manager  
Michael Kardoes

414 East Callender Street  
Livingston, Montana 59047  
(406) 222-2005 phone  
(406) 222-6823 fax  
citymanager@livingstonmontana.org  
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City of Livingston



Incorporated 1889

Chairman  
James Bennett

Vice Chairman  
Dorel Hoglund

City Commissioners  
Mel Friedman  
Quentin Schwarz  
Sarah Sandberg

August 17, 2017

City Manager  
414 East Callender Street  
Livingston, MT 59047

The City Planning Board makes the following recommendation to the City Commission:

Recommend **conditional approval** of the Discovery Vista (Phase 1B) subdivision.

Recommend **approval** of both variance requests.

The Staff Report upon which this recommendation is based is attached.

Sincerely,

Jim Woodhull  
Recording Secretary

City Manager  
Michael Kardoes

414 East Callender Street  
Livingston, Montana 59047  
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**STAFF REPORT**  
**Discovery Vista Subdivision (Phase 1B)**

**BACKGROUND**

Discovery Vista, LLC, owners of property described as Parcel 1A of Certificate of Survey No. 2214, located adjacent to the existing Discovery Vista development, are proposing to create thirty-three (33) residential lots. Because this development was originally started in 2009, the street design does not meet current city standards. The developer is requesting two variances in order to match the design of the existing streets.

Variance #1 – Roadway width of 36 feet instead of the current standard of 38 feet.

Variance #2 – Cul-de-sac radius of 38 feet instead of the current standard of 40 feet.

**FINDINGS OF FACT**

The Montana Code Annotated requires that the following primary criteria be the basis for the governing body's decision to approve, conditionally approve or disapprove a proposed subdivision:

(Answers appear in *italics*)

1. Effect on Agriculture

- 1) Would the subdivision remove agricultural or timberlands with significant existing or potential production capacity? *No.*
- 2) Would the subdivision remove from production agricultural lands that are critical to the areas agricultural operations? *No.*
- 3) Would the subdivision create significant conflict with nearby agricultural operations (e.g. creating problems for moving livestock, operating farm machinery, maintaining water supplies, controlling weeds, applying pesticides or would the subdivision generate nuisance complaints due to nearby agricultural operations)? *No. There are no intensive agricultural activities in the immediate area.*
- 4) How would the subdivision affect the value of nearby agricultural lands? *Not applicable.*



## 2. Effect on Agricultural Water User Facilities

- 1) Would the subdivision create a significant conflict with agricultural water user facilities (e.g. creating problems for operating and maintaining irrigation systems or creating nuisance complaints due to safety concerns, noise, etc.)? *The existing ditch facilities effected by this project are provided adequate protection and access for maintenance.*

## 3. Effect on Local Services

- 1) What additional or expanded public services and facilities would be demanded to serve this subdivision? *Water, sewer, garbage collection, police, fire, EMS.*
  - a) What additional costs would result for services such as streets, law enforcement, parks and recreation, fire protection, water, sewer and solid waste, schools and busing (including additional personnel, equipment, construction and maintenance costs)? *The cost of police and fire services will eventually increase as the population increases. The amount attributed to this development is integrated into our current impact fee schedule.*
  - b) Who would bear these costs? *Impact fees will be charged at the time building permit(s) are issued.*
  - c) Can the service providers meet the additional costs given legal and other constraints? *The City's impact fees are designed to off-set the increase in costs.*
- 1) Would the subdivision allow existing services, through expanded use, to operate more efficiently or make the installation or improvement of services feasible? *No.*
- 2) What are the present tax revenues received from the unsubdivided land by the County, City and Schools? *Estimated at \$300.*
- 3) What would be the approximate revenues received by each above taxing authority when the subdivision is improved and built upon? *Estimated at approximately \$25,000 to \$35,000 divided among all three entities.*
- 4) Would new taxes generated from the subdivision cover additional public costs? *In general, it is believed that residential property does not pay enough through property taxes to cover the cost of services provided. However, with impact fees it is much more likely for projects to pay for themselves.*
- 5) Would any special improvement districts be created which would obligate the City fiscally or administratively? *No.*

#### 4. Effect on the Natural Environment

- 6) How would the subdivision affect surface and groundwater, soils, slopes, vegetation, historical or archaeological features, and visual features within the subdivision or on adjacent lands? *No known historic or archaeological resources are present. No surface waters are present.*
  - a) Would any stream banks be altered, streams rechanneled or any surface water contaminated from run-off carrying sedimentation or other pollutants? *No.*
  - b) Would groundwater supplies likely be contaminated or depleted as a result of the subdivision? *No.*
  - c) Would construction of streets or building sites result in excessive cuts and fills on steep slopes or cause erosion on unstable soils? *No.*
  - d) Would significant vegetation be removed causing soil erosion or bank instability? *No. Proper construction techniques should avoid any erosion problems.*
  - e) Would significant historical or archaeological features be damaged or destroyed by the subdivision? *No known historic or archaeological resources exist on this property.*
  - f) Would the subdivision be subject to natural hazards such as flooding, rock, snow or land slides, high winds, severe wildfires or difficulties such as shallow bedrock, high water table, unstable or expansive soils, or excessive slopes? *No Known hazards have been identified.*

#### 5. Effect on Wildlife and Wildlife Habitat

- 1) How would the subdivision affect critical wildlife areas such as big game wintering range, migration routes, nesting areas, wetlands or other important habitat? *This subdivision is not located within critical wildlife habitat.*
- 2) How would pets or human activity affect wildlife? *Human/wildlife interaction is expected to be minimal at this location.*

#### 6. Effect on Public Health and Safety

- 1) Would the subdivision be subject to hazardous conditions due to high voltage lines, airports, highways, railroads, high-pressure gas lines, or adjacent industrial uses? *No.*
- 2) What existing uses may be subject to complaints from residents of the subdivision? *None have been identified.*
- 3) What public health or safety hazards, such as dangerous traffic or fire conditions, would be created by the subdivision? *None have been identified.*



### **PUBLIC HEARING** (8/16/17)

The project engineer, Chris Budeski, spoke in favor of this subdivision.

Dawn French, Merriweather Drive, had concerns about increased congestion.

### **STAFF RECOMMENDATION** (Variances)

While the street standards have changed, staff believes that the two minor deviations will not cause any noticeable issues. Livingston Fire & Rescue has confirmed that the cul-de-sac radius, as proposed, will work with all of their vehicles.

Staff recommends **approval** of the two variance requests.

### **STAFF RECOMMENDATION**

Based upon the Findings of Fact, and after reviewing this application in light of the City's Growth Policy, the City Planning Department recommends that the City Planning Board recommend **conditional approval** of this subdivision. The suggested conditions follow:

1. A waiver of SID protest must be signed by the Subdivider that guarantees the participation of all lots in the subdivision in a future improvement district for public improvements. This will specifically apply to the west-end underpass and front street extension project.
2. All sewer and water main extensions will be a minimum of eight (8) inch.
3. Storm water design will meet all applicable DEQ standards.
4. A Montana licensed engineer, or his supervised representative, will be required to be on site during utility construction.
5. Any utility reimbursement plan must be submitted to, and approved by, the City prior to the beginning of construction.
6. The subdivider will be responsible for all required street signing to include traffic control signs as well as street name signs. All signs will be built and installed according to City specifications. Painting of curbs at fire hydrants will also be required.

7. Any improvement agreement(s) for deferred infrastructure construction need to be reviewed and approved by the City prior to the beginning of construction.
8. The subdivider will, in consultation with the County Extension Office, prepare a noxious weed plan to mitigate the spread of weeds to adjacent properties. Proof of compliance with this plan will be required in order to gain final approval.
9. All outdoor lighting in this development will be required to be night-sky friendly.
10. Because the City has accepted the 20-acre park along Fleshman Creek as part of the previous phase, the parkland shown on this preliminary plat, in the interior of phase 1B, will remain the responsibility of the subdivision and will not be dedicated to the City.

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Jim Woodhull  
Director of Building & Planning

# DISCOVERY VISTA SUBDIVISION PHASE 1B

SUBDIVISION PLAT NO. \_\_\_\_\_

A PARCEL OF LAND BEING PARCEL 1A OF CERTIFICATE OF SURVEY 2214 LOCATED IN THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 2 SOUTH, RANGE 9 EAST, P.M.M., CITY OF LIVINGSTON, PARK COUNTY, MONTANA

THIS SURVEY WAS PERFORMED FOR DISCOVERY VISTA, LLC  
 THE PURPOSE OF THIS SURVEY IS TO CREATE A 33 LOT SUBDIVISION

### CERTIFICATE OF DEDICATION

We, the undersigned, do hereby certify that we caused to be surveyed, subdivided and platted into lots, blocks, roads, and alleys, as show by this subdivision plat hereunto include, the following described tract of land in the City of Livingston, to wit:

A tract of land, being Parcel 1A of Certificate of Survey 2214 located in the southeast 1/4 of Section 15, Township 2 South, Range 9 East, P.M.M., City of Livingston, Park County, Montana, more particularly described as follows:

Commencing at the Southeast corner of Section 15, a 2" Brass Cap, thence N 00°10'43" E along the East line of Section 15 a distance of 1436.21 feet to the true Point of Beginning; a 2" Palmer Aluminum Cap; thence N 63°02'47" W a distance of 214.24 feet to an Alpine Aluminum Cap; thence N 66°04'22" W a distance of 266.66 feet to a 2" Palmer Aluminum Cap; thence N 79°15'14" W a distance of 359.13 feet to a 2" Palmer Aluminum Cap; thence S 18°14'29" W a distance of 60.51 feet to a 2" Palmer Aluminum Cap; thence S 79°10'18" E a distance of 59.71 feet to a 2" Palmer Aluminum Cap; thence S 10°56'44" W a distance of 158.84 feet to a 2" Palmer Aluminum Cap; thence S 79°02'21" E a distance of 35.31 feet to a 2" Palmer Aluminum Cap; thence S 12°29'44" W a distance of 151.35 feet to a 2" Palmer Aluminum Cap; thence S 00°10'36" E a distance of 482.66 feet to a 2" Palmer Aluminum Cap; thence S 14°41'03" E a distance of 26.95 feet to a 2" Palmer Aluminum Cap; thence S 35°00'39" E a distance of 49.40 feet to a 2" Palmer Aluminum Cap; thence S 44°11'59" E a distance of 85.03 feet to a 1 1/4" Eng. Inc. YPC; thence S 44°16'39" E a distance of 69.96 feet to a 1 1/4" Eng. Inc. YPC; thence S 44°09'18" E a distance of 69.98 feet to a 1 1/4" Eng. Inc. YPC; thence S 44°11'42" E a distance of 69.97 feet to a 2" Alpine Aluminum Cap; thence S 44°11'42" E a distance of 15.00 feet to a 2" Alpine Aluminum Cap; thence N 40°08'23" E a distance of 13.36 feet to a 2" Palmer Aluminum Cap; thence N 00°13'07" W a distance of 28.72 feet to a 1 1/4" Eng. Inc. YPC; thence N 00°10'04" W a distance of 70.01 feet to a 5/8" bent rebar; thence N 00°09'31" W a distance of 69.94 feet to a 5/8" rebar; thence N 00°11'39" W a distance of 70.23 feet to a 5/8" rebar; thence N 00°11'22" W a distance of 84.82 feet to a 5/8" rebar; thence N 00°10'58" W a distance of 70.00 feet to an 1 1/4" Eng. Inc. YPC; thence N 89°49'46" E a distance of 100.06 feet to an 1 1/4" Eng. Inc. YPC; thence N 86°22'48" E a distance of 65.40 feet to an 1 1/4" Eng. Inc. YPC; thence N 89°43'33" E a distance of 99.97 feet to an 1 1/4" Eng. Inc. YPC; thence N 01°02'35" E a distance of 13.46 feet to a 2" Alpine Aluminum Cap; thence 124.66 feet along a curve concave to the west having a radius of 339.98 feet, a central angle of 21°00'34", a chord bearing of N 10°50'44" W, and a chord length of 123.97 feet to an 1 1/4" Eng. Inc. YPC; thence 68.10 feet along a curve non-tangent concave to the southwest having a radius of 339.98 feet, a central angle of 11°38'43", a chord bearing of N 27°01'21" W, and a chord length of 68.98 feet to an 1 1/4" Eng. Inc. YPC; thence 54.97 feet along a non-tangent curve concave to the southwest having a radius of 339.98 feet, a central angle of 9°15'44", a chord bearing of N 37°26'22" W, and a chord length of 54.90 feet to an 1 1/4" Eng. Inc. YPC; thence N 14°44'50" E a distance of 13.00 feet to an 1 1/4" Eng. Inc. YPC; thence N 45°30'59" E a distance of 89.06 feet to an 1 1/4" Eng. Inc. YPC; thence N 29°18'04" E a distance of 62.45 feet to a 2" Alpine Aluminum Cap; thence N 39°21'01" E a distance of 66.85 feet to a 5/8" bent rebar; thence S 63°02'20" E a distance of 132.39 feet to an 1 1/4" Eng. Inc. YPC; thence S 62°51'41" E a distance of 24.98 feet to a 2" Alpine Aluminum Cap; thence S 05°53'50" W a distance of 124.44 feet to an 1 1/4" Eng. Inc. YPC; thence 60.32 feet along a non-tangent curve concave to the south having a radius of 281.35 feet, a central angle of 12°17'01", a chord bearing of N 83°47'50" E, and a chord length of 60.20 feet to an Alpine Aluminum Cap; thence N 89°48'44" E a distance of 20.05 feet to an 1 1/4" \*11371 LS\* YPC; thence N 00°10'43" W a distance of 224.11 feet to the Point of Beginning.

Containing 10.542 acres more or less.

Subject to all easements of record or apparent from a visual inspection of the property.

The above described tract of land is to be known and designated as Discovery Vista Phase 1B, and the lands included in all streets, avenues, alleys, and parks or public squares shown on said plat are hereby granted and donated to the use of the public forever.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

Lloyd N. Mendeville, Manager  
 Discovery Vista, LLC.

State of \_\_\_\_\_ )  
 County of \_\_\_\_\_ ) S.S.

On this \_\_\_\_\_ day of \_\_\_\_\_, 2017, before me, a Notary Public in and for said state, personally appeared Lloyd N. Mendeville of Discovery Vista, LLC, known to me to be the persons whose name is subscribed to the within instrument and acknowledged to me that they executed the same.

Printed Name \_\_\_\_\_

Signature \_\_\_\_\_  
 Notary Public for the State of \_\_\_\_\_  
 Residing at \_\_\_\_\_  
 My commission expires \_\_\_\_\_

### CERTIFICATE OF FINAL PLAT APPROVAL

The Commission of the City of Livingston, Park County, Montana does hereby certify that the accompanying plat of Discovery Vista Phase 1B has been duly examined, and having found the same to conform to the requirements of the Subdivision and Platting Act, §76-3-101 et seq., MCA, and the City of Livingston Subdivision Regulations, approves it, and hereby accepts the dedication to public use of any and all lands shown on this plat as being dedicated to such use, This \_\_\_\_\_ day of \_\_\_\_\_, 2017.

Chairman of the City Commission  
 City of Livingston, Montana

### CERTIFICATE OF COUNTY TREASURER

I, \_\_\_\_\_ Treasurer of Park County, Montana do hereby certify, pursuant to Section 76-3-611(1)(b), MCA that all real property taxes assessed and levied on the land encompassed by the proposed Discovery Vista Subdivision Phase 1B have been paid. (0000078450)

Parcel 1A of Certificate of Survey 2214  
 Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2017

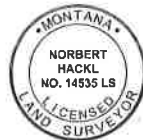
Treasurer of Park County

### CERTIFICATE OF SURVEYOR

I, Norbert Hackl the undersigned Professional Land Surveyor, do hereby certify that on between April 26th, 2017 and \_\_\_\_\_ the accompanying Subdivision Plat was surveyed by me, or under my supervision, and the same was plotted as shown on the accompanying plat and as described, in accordance with the Montana Subdivision and Platting Act, §76-3-101 through §76-3-625 M.C.A., and the City of Livingston Subdivision Regulations.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

Norbert Hackl, PLS  
 Montana Registration No. 14,535 L.S.



### CERTIFICATE OF CLERK AND RECORDER

I, the Clerk and Recorder of Park County, Montana, hereby certify that the foregoing instrument was filed in my office at \_\_\_\_\_ o'clock \_\_\_\_\_ M, this \_\_\_\_\_ day of 2017 A.D., and recorded as Subdivision No. \_\_\_\_\_ records of the Clerk and Recorder, Park County, Montana. Document Number \_\_\_\_\_

Clerk & Recorder of Park County

### ACREAGE BREAKDOWN

PUBLIC ROAD RIGHT-OF-WAY: 2.427 ACRES  
 PRIVATE PARKLAND: 0.983 ACRES  
 DITCH/ACCESS/STORMWATER CORRIDOR: 1.210 ACRES  
 RESIDENTIAL LOTS: 5.822 ACRES  
 TOTAL AREA: 10.542 ACRES

VICINITY MAP  
 NOT TO SCALE



X 1/4	Sec.	T.	R.	X 1/4	Sec.	T.	R.
☒	15	2 S.	9 E.	☒			
☒				☒			
☒				☒			



610 Professional Drive  
 Suite 3  
 Bozeman, MT 59718  
 596.5599 Office  
 www.alpinesurveying.net

PROJECT SURVEYOR: NH  
 DRAWN BY: MB  
 REVIEWED BY: NH  
 DATE: 05/09/17

SHEET  
 1 OF 2  
 DISCOVERY VISTA PH. 1B  
 PROJECT NO. 064-18

