



Livingston City Commission Agenda

June 20, 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 6.6.17 regular Commission meeting Page 4
- B. CONSENT - Approve Bills & Claims Page 9
- C. CONSENT - Ratify Claim Page 27

6. Proclamations

7. Scheduled Public Comment

8. Public Hearings

9. Ordinances

10. Resolutions

- A. RESOLUTION NO. 4734 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO INCREASE THE WATER RATE IN THE AMOUNT OF 2% TO BECOME EFFECTIVE FOR JULY 2017 WATER USAGE, BILLED IN AUGUST. Page 29
- B. RESOLUTION NO. 4735 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO INCREASE THE SEWER RATE IN THE AMOUNT OF 2% TO BECOME EFFECTIVE FOR JULY 2017 SEWER USAGE, BILLED IN AUGUST. Page 35
- C. RESOLUTION NO. 4736 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ESTIMATING THE COST OF MAINTAINING AND IMPROVING STREETS AND ALLEYS IN FURTHERANCE OF THE FIVE YEAR CAPITAL IMPROVEMENT PLAN FOR STREET MAINTENANCE DISTRICT NO. 1 FOR FISCAL YEAR 2017-2018 IN THE ESTIMATED AMOUNT OF \$978,230, WHICH IS A 1% INCREASE FROM THE PRIOR FISCAL YEAR AND OF ITS INTENT TO LEVY AND ASSESS 100% THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT AND CALLING FOR A PUBLIC HEARING. Page 41
- D. RESOLUTION NO. 4737 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO ESTIMATE THE COST OF MAINTAINING LIGHTS AND SUPPLYING ELECTRICAL CURRENT TO SPECIAL IMPROVEMENT LIGHTING DISTRICT

NO. 20 IN THE AMOUNT OF \$44,800 FOR FISCAL YEAR 2017-2018 AND LEVYING AND ASSESSING 100% OF THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT. Page 45

E. RESOLUTION NO. 4738 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO MODIFY SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY REPLACING STREET LIGHTS AND OTHER APPURTENANCES THERIN AND TO LEVY AND ASSESS 100% OF THE ESTIMATED COSTS OF \$91,120 FOR FISCAL YEAR 2017-2018 AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT, AND CALLING FOR A PUBLIC HEARING. Page 49

F. RESOLUTION NO. 4733 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, GIVING NOTICE THAT THE CITY COMMISSION HAS COMPLETED ITS PRELIMINARY BUDGET IN THE AMOUNT OF \$17,535,328 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2017 AND ENDING JUNE 30, 2018, (FY2017-2018), THAT THE BUDGET IS ON FILE AND AVAILABLE FOR PUBLIC INSPECTION AND ON THE INTERNET AT www.livingstonmontana.org AND CALLING FOR A PUBLIC HEARING FOR APPROVAL OF THE FINAL BUDGET AND MAKING APPROPRIATIONS. Page 53

G. RESOLUTION NO. 4739 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO COMMITT A MINIMUM OF \$300,000 FROM THE SEWER DEPARTMENT FUND TO BE USED IN THE CONSTRUCTION OF THE WATER RECLAMATION FACILITY. Page 59

11. Action Items

- A. DISCUSS/APPROVE/DENY - Discuss whether to remove Resolution No. 4642 from the table and bring back as a Resolution of Intent at the next meeting. Page 62
- B. DISCUSS/APPROVE/DENY - Discuss the Williams request for a vacation of alley and whether to bring it back as a Resolution of Intent at the next meeting. Page 75
- C. DISCUSS/APPROVE/DENY - URA grant approval for City CIP funding Page 81

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

June 19, 2017 - 4:30 p.m. - City - County Compact Meeting, MSU Extension, 119 South 3rd Street

June 20, 2017 - 6:30 p.m. - City Commission regular meeting, Community Room, City/County Complex

June 20, 2017 - 10:24 p.m. Summer Solstice - Mountain Daylight Time

June 21, 2017 - 8:30 a.m. - Urban Renewal Agency regular meeting, Community Room, City/County Complex

June 21, 2017 - 4:00 p.m. - Library Board regular meeting, Park county Library, 228 West Callender

June 21, 2017 - Planning Board Meeting CANCELED

June 28, 2017 - 6:00 p.m. - Parks and Trails regular meeting, Civic Center

July 2, 2017 - Livingston Roundup Rodeo Parade

July 4, 2017 - Independence Day - City Office Closed - City Commission meeting canceled

July 18, 2017 - 6:30 p.m. City Commission 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 6.6.17 regular Commission meeting

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

1. Call to Order

2. Roll Call

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

3. Moment of Silence

4. Pledge of Allegiance

5. Consent Items (00:03:15)

- A. **CONSENT - Approve Minutes from Regular 5.16.17 Commission Meeting**
- B. **CONSENT - Approve Bills & Claims**
- C. **CONSENT - Ratify Claim**
- D. **CONSENT - Approve Karla Pettit, Bob Ebinger and Kyra Ames to the Urban Renewal Agency**
- E. **CONSENT - Approve Warren Mabie and Theresa Coleman to the Board of Adjustments**

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

6. Proclamations

- A. **Rodeo Days Proclamation (00:03:50)**

7. Scheduled Public Comment

8. Public Hearings

9. Ordinances

10. Resolutions

A. RESOLUTION NO. 4728 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN AN AGREEMENT WITH THE STATE OF MONTANA DEPARTMENT OF NATURAL RESOURCES AND CONSERVATION. (00:04:55)

- Friedman made a motion to pass Resolution No. 4728. Hoglund seconded.
 - All in favor, motion passed 4-0.

B. RESOLUTION NO. 4729 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING OVERNIGHT CAMPING AT MAYORS LANDING IN CONNECTION WITH THE 54TH ANNUAL YELLOWSTONE BOAT FLOAT. (00:07:45)

- Friedman made a motion to pass Resolution No. 4729. Hoglund seconded.
 - All in favor, motion passed 4-0.

C. RESOLUTION NO. 4730 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN LIVE PERFORMANCE AGREEMENTS WITH PERFORMING ARTISTS FOR SUMMERFEST 2017. (00:08:55)

- Friedman made a motion to pass Resolution No. 4730. Hoglund seconded.
 - All in favor, motion passed 4-0.

D. RESOLUTION NO. 4731 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA AUTHORIZING THE CITY MANAGER TO SIGN A GENERAL SERVICES AGREEMENT WITH BRADY PRO SOUND FOR SUMMERFEST 2017. (00:11:39)

- Hoglund made a motion to pass Resolution No. 4730. Friedman seconded.
 - All in favor, motion passed 4-0.

E. RESOLUTION NO. 4732 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING CITY MANAGER TO SIGN A COLLECTIVE BARGAINING AGREEMENT WITH THE MONTANA PUBLIC EMPLOYEES ASSOCIATION LIVINGSTON POLICE UNITY FOR FISCAL YEAR 2017 THROUGH 2018. (00:13:09)

- Friedman made a motion to pass Resolution No. 4731. Hoglund seconded.
 - Motion passed 3-1. (Sandberg opposed.)

11. Action Items

A. DISCUSS/APPROVE/DENY - Sewer extension request for Lalich property (00:22:55)

- Hoglund made a motion to approve Action Item A. Friedman seconded.
 - Motion failed 0-4.

B. DISCUSS/APPROVE/DENY - Approve Urban Renewal Agency grant approval in the amount of \$8,800.00 for Bob's Outdoor Inc. for exterior tuck pointing of brick building, sills, corbels and repainting. (00:28:50)

- Bob Ebinger and Karla Pettit made comments (00:35:39)
- Jill Mabie made comments (01:07:18)
- Patricia Grabow made comments (01:11:11)
- Dan Durgan made comments (01:17:17)
- Chris Rogers made comments (01:19:05)
- Susannah McLean made comments (01:21:18)
- Karla Pettit made comments (01:24:49)
- Bob Ebinger made comments (01:27:33)
- Warren Mabie made comments (01:28:05)
- Karla Pettit made comments (01:29:46)
- Jack Luther made comments (01:30:10)
- Karla Pettit made comments (01:31:31)
- Bob Ebinger made comments (01:32:49)

- Sandberg made a motion to approve Action Items B – E. Friedman seconded.
 - Motion passed 3-1. (Bennet opposed.)

C. DISCUSS/APPROVE/DENY - Approve Urban Renewal Agency grant approval in the amount of \$18,500.00 for grant request for Grabow Building boiler

- See Action Item B.

D. DISCUSS/APPROVE/DENY - Approve Urban Renewal grant approval in the amount of \$2,790.00, for Cerberus Properties grant request for insulation, window and door replacement

- See Action Item B.

E. DISCUSS/APPROVE/DENY - Approve Urban Renewal Agency grant approval in the amount of \$49,615.00 for grant request for 103 North Main building renovation

- See Action Item B.

F. DISCUSS/APPROVE/DENY - Approve Urban Renewal Agency grant approval in the amount of \$90,000.00 for City of Livingston Downtown CIP (01:42:09)

- Hoglund made a motion to table Action Item F. Friedman seconded.
 - Motion passed 3-1. (Bennett opposed.)

12. City Manager Comment (01:45:21)

13. City Commission Comments

- Sandberg made comments. (01:45:34)
- Friedman made comments. (01:55:05)
- Hoglund made comments. (01:55:55)

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).

- Dan Durgan made comments. (01:57:43)
- Jill Mabie made comments. (01:58:23)
- Patricia Grabow made comments. (01:59:36)

15. Adjournment (8:30 PM)

Backup material for agenda item:

- B. 17-06-20 CONSENT - Approve Bills & Claims

06/14/17
14:47:42

CITY OF LIVINGSTON
Claim Approval List
For the Accounting Period: 6/17

Page: 1 of 1
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
32077		26 LIVINGSTON ACE HARDWARE -		108.07					
	211993	05/23/17 Blue Flood Light		8.99*			1000 109 460449	220	101000
	212068	05/24/17 Blue Flood Light -returned		-8.99*			1000 109 460449	220	101000
	212068	05/24/17 Wall Hangers/Rotary Bit		20.97*			1000 109 460449	220	101000
	212083	05/24/17 Liquid Hand Soap		18.36*			1000 109 460449	220	101000
	212572	06/02/17 Paint Supplies		46.52*			1000 109 460449	220	101000
	212690	06/05/17 Keys- Pool House		12.45*			1000 109 460449	220	101000
	212735	06/06/17 Plants - Pool House		9.77*			1000 109 460449	220	101000
32078		2962 FIRST		195.79					
	86658	06/05/17 Pool First Aird Kit Restock		68.28			1000 109 460445	220	101000
	86659	06/05/17 Civic Center First Aid Kit Res		127.51			1000 109 460445	220	101000
32079		2595 TOWN & COUNTRY FOODS -		73.45					
	2222061	05/27/17 Station supplies		73.45			1000 141 420400	220	101000
32080		26 LIVINGSTON ACE HARDWARE -		19.97					
	212282	05/28/17 Cleaning supplies		19.97			1000 141 420400	220	101000
32081		1920 HORIZON AUTO PARTS		321.13					
	793679	05/26/17 Battery		112.90			1000 141 420400	232	101000
	18045	06/05/17 Patient supplies		208.23			5510 142 420730	235	101000
32082		55 LIVINGSTON HEALTH CARE-MEMORIAL		295.48					
	18043	05/24/17 Patient supplies		87.25			5510 142 420730	235	101000
	18045	06/05/17 Patient supplies		208.23			5510 142 420730	235	101000
32083		2662 BOUND TREE MEDICAL, LLC		372.69					
	82504976	05/24/17 Patient supplies		162.31			5510 142 420730	235	101000
	82503333	05/23/17 Patient supplies		210.38			5510 142 420730	235	101000
32084		1393 SETON IDENTIFICATION PRODUCTS		15.95					
	9333858872	04/18/17 Station supplies		15.95			5510 142 420730	220	101000
32085		14 SHOPKO STORES, LLC		34.48					
	031770010	05/30/17 Station supplies		34.48			5510 142 420730	220	101000
32086		292 UPS STORE #2420, THE		16.67					
	300134532	05/24/17 Postage (IV pump)		16.67			5510 142 420730	310	101000
32087		3695 RED OXX		515.00					
	86161	05/01/17 Jump Kit (Engine Bond)		515.00			4100 141 420460	940	101000

06/14/17
14:47:42

CITY OF LIVINGSTON
Claim Approval List
For the Accounting Period: 6/17

Page: 2 of 2
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
32088		3555 SLEEPING GIANT MIDDLE SCHOOL SCH1181 04/14/17 16-17 URA Grant-SleepingGiant		6,000.00 6,000.00			2310 470300	940	101000
32089		999999 PERRY, SHANNON CR01-6169 06/01/17 Overpayment - Timepay		20.00 20.00			1000 351036		101000
32090		999999 LEWIS, TAMMY TK15-0001 06/01/17 Restitution Kimberly Chapma		100.00 100.00			1000 351036		101000
32091		2346 MONTANA DEPT OF ENVIRONMENTAL 5R1707492 05/12/17 Wastewater Cert Renew Emter 5R1707263 05/12/17 Wastewater Cert Renew Freli 5R1706781 05/12/17 Wastewater Cert Renew Diret		120.00 40.00 40.00 40.00			5310 503 430640	540	101000 101000 101000
32092		999999 VANDENHEUVEL, SARAH TK13-0111 05/31/17 Restitution -Kyle Goode		40.00 40.00			1000 341010		101000
32093		3042 ARTISTIC LANDSCAPING,LLC 3017 05/29/17 37% Mow lawn		29.60 29.60			1000 121 411230	360	101000
32094		999999 JACOBSON, JOHN TK17-0194 05/26/17 Refund overpayment		10.00 10.00			1000 351037		101000
32096		1196 MAILFINANCE N6570341 05/30/17 Lease Postage Machine N6570341 05/30/17 Lease Postage Machine N6570341 05/30/17 Lease Postage Machine N6570341 05/30/17 Lease Postage Machine		661.53 165.39* 165.38* 165.38 165.38			5210 502 430570 5310 503 430670 5410 504 430870 1000 123 411700	310 310 310 310	101000 101000 101000 101000
32097		102 INDUSTRIAL TOWEL 19892 06/02/17 Rug Maintenance		32.00 32.00			1000 121 411230	360	101000
32098		63 HOUSE OF CLEAN 185317 05/01/17 37% Janitorial supplies 185654 05/05/17 37% Janitorial supplies 186778 05/05/17 37% Janitorial supplies		72.77 16.63 29.19 26.95			1000 121 411230 1000 121 411230 1000 121 411230	231 231 231	101000 101000 101000
32100		3146 OFFICE OF THE STATE PUBLIC Dec.2015 05/31/17 Public Defender fees		150.00 150.00			1000 351036		101000
32101		3146 OFFICE OF THE STATE PUBLIC April 2016 06/05/17 Public Defender fees		50.00 50.00			1000 351036		101000

06/14/17
14:47:42

CITY OF LIVINGSTON
Claim Approval List
For the Accounting Period: 6/17

Page: 3 of 3
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
32102		402 ALPINE ELECTRONICS RADIO SHACK		42.99					
	10237527	03/21/17 Flash Drive (Acct#10006956)		42.99			5510 142 420730	210	101000
32103		2705 CITY OF LIVINGSTON		10.87					
	16-17	06/06/17 Coffee Creamers		10.87			1000 123 411700	211	101000
32105		3042 ARTISTIC LANDSCAPING,LLC		29.60					
	3028	05/30/17 37% Start up sprinkler system		29.60			1000 121 411230	360	101000
32106		3697 VECTOR SOLUTIONS LEARNING, LLC		3,447.00					
	18941	03/31/17 Target soluntions training pro		1,723.50			1000 141 420400	380	101000
	18941	03/31/17 Target soluntions training pro		1,723.50			5510 142 420730	380	101000
32107		54 GATEWAY OFFICE SUPPLY		19.45					
	36392	05/15/17 Office supply		19.45			1000 141 420400	210	101000
32108		3146 OFFICE OF THE STATE PUBLIC		150.00					
	June 2016	06/06/17 Public Defender fees		150.00			1000 351036		101000
32109		3146 OFFICE OF THE STATE PUBLIC		150.00					
	May 2016	06/06/17 Public Defender fees		150.00			1000 351036		101000
32112		3516 HILL, ELIZABETH		2,494.00					
	2017	06/07/17 WSI & Lifeguard Cert Course		2,494.00*			1000 109 460445	380	101000
32114		3248 AGENDA PAL		150.00					
	IN5265	06/01/17 Subscription Service		150.00*			1000 101 410130	333	101000
32115		999999 FORD, CHARLIE		6.00					
	40047-06	06/07/17 Over Payment on account		2.00			5210 343021		101000
	40047-06	06/07/17 Over Payment on account		2.00			5310 343031		101000
	40047-06	06/07/17 Over Payment on account		2.00			5410 343041		101000
32119		147 LIVINGSTON UTILITY BILLING		1,858.74					
	06/09/17	City/County Complex 37%		380.03*			1000 121 411230	342	101000
	06/09/17	Parks & cemetery		492.18			1000 155 430950	342	101000
	06/09/17	Soccer Fieldhouse		40.20			1000 155 430950	342	101000
	06/09/17	Sewer Plant		394.75			5310 503 430640	342	101000
	06/09/17	Street Shop		58.14			2500 151 430220	342	101000
	06/09/17	Street Shop		58.14*			5410 504 430830	342	101000
	06/09/17	Scale House		40.05			5410 504 430820	342	101000
	06/09/17	Utility Shop		126.18			5210 502 430520	342	101000
	06/09/17	Utility Shop		128.52*			5310 503 430620	342	101000
	06/09/17	Utility Shop		38.21			5410 504 430820	342	101000
	06/09/17	Star Road		46.16*			1000 121 411230	342	101000
	06/09/17	B Street		56.18*			1000 121 411230	342	101000

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CITY OF LIVINGSTON
Claim Approval List
For the Accounting Period: 6/17

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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
32120		1783 J & H OFFICE EQUIPMENT		213.00					
	20747948	05/31/17 Canon Copier lease		213.00*			1000 123 411700	368	101000
32121		999999 PETZ, ELISA MARIE		10.00					
	TK17-0234	06/06/17 Refund over payment		10.00			1000 351036		101000
32122		999999 WILLIAMS, JENNIE A		50.00					
	TK14-0283	06/06/17 Refund overpayment		50.00			1000 351036		101000
32123		999999 MOOR, ROY D.		5.00					
	TK08519	06/06/17 Refund over payment		5.00			1000 351036		101000
32124		999999 JOHNSON, DARYL D.		80.00					
	TK12-0007	06/06/17 Refund over payment		80.00			1000 351036		101000
32125		999999 TOWN & COUNTRY FOODS		6.90					
	TK16-0345	06/06/17 Restitution Zachary Rinehar		6.90			1000 351036		101000
32127		3371 BALCO UNIFORM COMPANY, INC.		1,669.65					
	46420	05/19/17 Uniforms O'Neill		174.00*			1000 131 420100	153	101000
	46073-3	06/05/17 Uniforms Gunderson		302.75*			1000 131 420100	153	101000
	46073-1	04/10/17 Uniforms Gunderson		467.90*			1000 131 420100	153	101000
	46282-3	05/16/17 Ballistic Vest - O'Neill		725.00*			1000 131 420100	940	101000
32128		879 VERIZON WIRELESS		100.00					
	170107886	05/10/17 Data Preservation Request		100.00			1000 131 420100	350	101000
32129		3461 WATCH GUARD VIDEO		142.00					
	11255	05/17/17 Replacment WiFi radio		142.00			1000 131 420100	220	101000
32130		2945 MONTES AUTO REPAIR, LLC		724.25					
	14035	05/25/17 Alternator - K9 SUV		400.00			1000 131 420100	360	101000
	14026	05/22/17 Brakes		324.25			1000 131 420100	231	101000
32131		3234 DANA SAFETY SUPPLY, INC.		277.30					
	470278	05/18/17 Vehicle Graphics - New Patrol		277.30*			1000 131 420100	976	101000
32132		1522 DAVE'S LOCK & KEY		663.00					
	10587	05/08/17 Remodel - Re-key/new handles		663.00*			1000 131 420100	940	101000
32133		3376 TRANSUNION RISK & ALTERNATIVE		26.80					
	380349	06/01/17 Investigative search		26.80			1000 131 420100	350	101000

06/14/17
14:47:42

CITY OF LIVINGSTON
Claim Approval List
For the Accounting Period: 6/17

Page: 5 of 5
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
32134	52085	05/03/17	22 ALL SERVICE TIRE & ALIGNMENT, Vehicle Service	41.00 41.00			1000 131 420100	360	101000
32135	212837	06/07/17	26 LIVINGSTON ACE HARDWARE - Shelving units. fasteners	244.98 244.98			1000 131 420100	220	101000
32136	1337443	04/16/17	55 LIVINGSTON HEALTH CARE-MEMORIAL New hire exams	28.00	231.00		1000 131 420100	350	101000
	1347350	04/19/17	DUI Blood Draw	28.00			1000 131 420100	350	101000
	1359272	04/26/17	DUI Blood Draw	28.00			1000 131 420100	350	101000
	1311976	04/17/17	New hire exam	147.00			1000 131 420100	350	101000
32137	265	06/05/17	294 CHAPPELL'S BODY SHOP, INC. Car wash tokens	30.00 30.00			1000 131 420100	231	101000
32138	13702	06/01/17	3237 WHISTLER TOWING, LLC Abandon Vehicle Tows-Pontic	75.00	225.00		1000 131 420100	350	101000
	13710	05/15/17	Abandon Vehicle Tows-Motor hom	150.00			1000 131 420100	350	101000
32139	21261	05/31/17	2426 GRANITE TECHNOLOGY SOLUTIONS, May IT support	219.00 219.00			1000 131 420100	350	101000
32140	06/05/17		2136 GALLATIN COUNTY SHERIFF Leadership Training - Sullivan	450.00 450.00			1000 131 420100	380	101000
32141	0179860	06/04/17	3440 CHARTER COMMUNICATIONS 110 S. B St Internet	885.97* 885.97*			1000 122 411300	346	101000
32142	TK15-0102	06/09/17	999999 TOWN & COUNTRY FOODS Restitution - Michelle Litt	10.62 10.62			1000 351036		101000
32143	TK15-0116	06/09/17	999999 TOWN & COUNTRY FOODS Restitution - Michelle Litt	52.16 52.16			1000 351036		101000
32144	20360	06/08/17	102 INDUSTRIAL TOWEL Rug Maitenance	37.70 37.70			1000 121 411230	360	101000
32146	16-17	06/21/17	958 HARRINGTON, KEVIN Flex Account	53.71 53.71			7910 212970		101000
32147	0179852	06/04/17	3440 CHARTER COMMUNICATIONS 414 E. Callender Internet	3,118.80* 3,118.80*			1000 122 411300	346	101000

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32148			2 A-1 MUFFLER, INC.	816.00					
	62206	05/16/17 49-361		694.00			1000 155 430950	362	101000
	62288	06/01/17 Red dump 49-534		122.00			1000 155 430950	232	101000
32149			2768 ACE ROOFING, LLC	1,750.00					
	R15-1272	05/24/17 Roof repairs		1,750.00			1000 155 460430	361	101000
32151			3357 ADVANCED TECHNOLOGY PRODUCTS,	4,920.00					
	13300	05/25/17 Cleaning liquids		4,790.00			1000 155 460445	222	101000
	13341	05/30/17 Pool		130.00			1000 155 460445	231	101000
32152			22 ALL SERVICE TIRE & ALIGNMENT,	21.00					
	52174	05/17/17 Mower		6.00			1000 155 430930	231	101000
	52289	06/02/17 Sewer pickup		15.00*			5310 503 430625	232	101000
32153			3440 CHARTER COMMUNICATIONS	885.97					
	0179878	06/04/17 Internet at PW		885.97*			1000 122 411300	346	101000
32154			424 ENERGY LABORATORIES, INC.	167.00					
	79979	05/25/17 Nutrients		167.00			5310 503 430640	355	101000
32155			3298 EXEC U CARE SERVICES, INC.	400.00					
	1263	05/31/17 May cleaning at PW		80.00*			5210 502 430510	224	101000
	1263	05/31/17 May cleaning at PW		80.00			5310 503 430610	224	101000
	1263	05/31/17 May cleaning at PW		80.00			2500 151 430220	224	101000
	1263	05/31/17 May cleaning at PW		80.00*			1000 106 411030	220	101000
	1263	05/31/17 May cleaning at PW		80.00*			5410 504 430820	224	101000
32156			54 GATEWAY OFFICE SUPPLY	7.73					
	36432	05/18/17 Office supplies		7.73			1000 155 430930	231	101000
32157			98 GRAYBEAL'S ALL SERVICE	68.00					
	86525	05/19/17 Boiler maintenance		34.00			5210 502 430520	361	101000
	86525	05/19/17 Boiler maintenance		34.00			5310 503 430620	361	101000
32200			102 INDUSTRIAL TOWEL	66.67					
	19904	06/02/17 Mat cleaning		8.56*			5210 502 430510	224	101000
	19904	06/02/17 Mat cleaning		8.55			5310 503 430610	224	101000
	19904	06/02/17 Mat cleaning		8.55			2500 151 430220	224	101000
	19904	06/02/17 Mat cleaning		8.55			5410 504 430820	220	101000
	19904	06/02/17 Mat cleaning		8.56			1000 106 411030	200	101000
	19904	06/02/17 Slate WWTP		23.90			5310 503 430610	224	101000

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32205		3387 J & H, Inc.		124.97					
	505340	06/07/17 Canon Copier Maintenance Water		24.99			5210 502 430515	368	101000
	505340	06/07/17 Canon Copier Maintenance Sewer		24.99			5310 503 430625	368	101000
	505340	06/07/17 Canon Copier Maintenance Garba		24.99			5410 504 430830	368	101000
	505340	06/07/17 Canon Copier Maintenance Stree		25.00			2500 151 430240	368	101000
	505340	06/07/17 Canon Copier Maintenance Bldg/		25.00			1000 106 411030	368	101000
32206		2001 KARNATZ TREE SERVICE		7,000.00					
	1	06/09/17 Storm cleanup		5,100.00*			1000 155 460430	402	101000
	2	06/09/17 Storm cleanup - Cemetery		1,900.00			1000 155 430950	930	101000
32207		1390 KEN'S EQUIPMENT REPAIR, INC		460.40					
	48762	05/02/17 Sweeper		39.70			2500 151 430240	362	101000
	48802	05/08/17 Sweeper		315.00			2500 151 430240	362	101000
	48839	05/12/17 Grinder		105.70			2500 151 430240	362	101000
32208		2863 KIMBALL MIDWEST		29.95					
	5629700	05/23/17 Diamond Abrasive		29.95*			2500 151 430240	231	101000
32209		2971 KM CONSTRUCTION CO, INC.		3,260.00					
	17043	05/26/17 Asphalt repair		3,260.00			5210 502 430520	960	101000
32210		2830 LEHRKIND'S COCA-COLA		34.20					
	1423722	05/23/17 Water		34.20			5310 503 430640	225	101000
32211		26 LIVINGSTON ACE HARDWARE -		70.56					
	212196	05/26/17 Supplies		22.19			5310 503 430640	231	101000
	212031	05/23/17 Supplies		17.97			5310 503 430640	231	101000
	211795	05/19/17 Supplies		30.40			5310 503 430640	231	101000
32212		26 LIVINGSTON ACE HARDWARE -		258.48					
	211562	05/15/17 Led worklight		99.99			2500 151 430240	233	101000
	212672	06/05/17 Supplies		41.57			2500 151 430240	233	101000
	212658	06/05/17 Supplies		73.95			2500 151 430240	233	101000
	212492	06/01/17 Clock/therm.		19.99*			2500 151 430240	231	101000
	211549	05/15/17 Gloves		14.99*			2500 151 430240	231	101000
	211657	05/16/17 Spray paint		3.99*			2500 151 430240	231	101000
	212335	05/30/17 Fastners		4.00*			2500 151 430240	231	101000
32213		26 LIVINGSTON ACE HARDWARE -		1,005.59					
	211649	05/16/17 Pool		38.67			1000 155 460445	231	101000
	211651	05/16/17 Pool		24.99			1000 155 460445	231	101000
	212483	06/01/17 Pool		55.92			1000 155 460445	231	101000
	212327	05/30/17 Pool		46.02			1000 155 460445	231	101000
	212539	06/02/17 Pool		14.52			1000 155 460445	231	101000
	212515	06/02/17 Pool		79.44			1000 155 460445	231	101000

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	211720	05/17/17	Pool and Shop	101.31			1000 155 460445	231	101000
	212556	06/02/17	Splash Park	14.15			1000 155 460445	231	101000
	211969	05/22/17	Cemetery	140.27			1000 155 430930	231	101000
	211662	05/16/17	Shop	22.48			1000 155 430930	231	101000
	212039	05/23/17	Cemetery and shop	16.16			1000 155 430930	231	101000
	212128	05/25/17	Weedeater	45.98			1000 155 430930	231	101000
	212446	06/01/17	Safety gear	194.97			1000 155 460430	361	101000
	211399	05/11/17	Tree grant project Katie Bonne	89.91*			1000 155 460430	402	101000
	212555	06/02/17	Saw	11.99			5210 502 430515	231	101000
	212393	05/31/17	Supplies	17.96			5210 502 430515	231	101000
	212428	05/31/17	Nipple and coupling	40.52			5210 502 430515	231	101000
	212388	05/31/17	Supplies	45.94			5210 502 430515	232	101000
	212535	06/02/17	Glue	4.39			5310 503 430625	231	101000
32214			3040 MIDWAY RENTAL, INC.	2,167.27					
	5-741966	04/17/17	Husqvarna	93.50			5210 502 430515	231	101000
	5-744132	04/21/17	Husqvarna	46.75			5310 503 430630	960	101000
	5-722597	03/29/17	Excavator	2,027.02			5310 503 430630	960	101000
32215			10 MOBILE REPAIR & WELDING, INC	137.12					
	28415	05/31/17	Starlo	132.66*			3200 490200	940	101000
	28470	06/01/17	Supplies	4.46*			2500 151 430240	231	101000
32216			2346 MONTANA DEPT OF ENVIRONMENTAL	30.00					
	1706780	05/12/17	Renewal fee - Mayo	30.00*			1000 155 430950	540	101000
32217			28 MONTANA SEALS & PACKING	11,541.00					
	I050586	05/25/17	Rebuild 25HP FM IP	11,541.00			5310 503 430640	231	101000
32218			2731 MONTANA WASTE SYSTEMS, INC	71,937.12					
	1209379	05/31/17	Transfer fees	71,937.12*			5410 504 430840	396	101000
32219			112 MONTANA RAIL LINK	150.00					
	88644	06/01/17	500' long sewer w/xing	150.00			5310 503 430610	535	101000
32220			2527 MSE TECHNOLOGY APPLICATIONS,	352.00					
	1703120	04/03/17	March Bact 2017	176.00*			5210 502 430515	355	101000
	1704098	05/02/17	April Bact 2017	176.00*			5210 502 430515	355	101000
32221			3016 MT WATERWORKS	1,811.30					
	23157	05/26/17	Repair kit	333.68			5210 502 430520	986	101000
	23025	05/16/17	Saddle and coupling	1,166.82			5210 502 430520	986	101000
	23024	05/16/17	Hydrant paint	310.80			5210 502 430515	231	101000

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32222	145	05/05/17 Tree grant project Katie Bonne	3368 MSU PARK COUNTY EXTENSION	133.90	133.90*		1000 155 460430	402	101000
32223	12666	05/16/17 Windshield and mirror	2106 MOUNTAIN MOBILE AUTO GLASS	240.00	240.00		1000 155 430950	232	101000
32224	00116	06/05/17 Supplies	3688 Murdocks Ranch and Home Supply	415.44	415.44		5210 502 430520	981	101000
32225	2046	05/25/17 Roll off service	3071 MWC ROLLOFF SERVICE	210.00	210.00		5310 503 430640	231	101000
32226	2045	05/25/17 Hospital roll off	3071 MWC ROLLOFF SERVICE	240.00	240.00		5410 504 430830	361	101000
32227	14679	05/23/17 Paint	12 NORMONT EQUIPMENT	1,679.30	1,679.30		2820 210 430240	474	101000
32228	0709881-7	05/09/17 229 River Dr. Civic Center	151 NORTHWESTERN ENERGY	1,050.32	1,050.32		1000 155 460442	341	101000
32229	2114	01/27/17 Yearly CLA	3578 NW HYDRO TECH	1,800.00	1,800.00*		5210 502 430515	355	101000
32230	41810	05/31/17 Supplies	16 PARISI WESTERN PLUMBING &	13.45	13.45		5210 502 430515	231	101000
32231	315888	05/05/17 Pool	3033 RECREATION SUPPLY CO.	2,042.62	2,042.62		1000 155 460445	361	101000
32232	April17	05/11/17 Boarding, Vaccinations and Eu	1439 STAFFORD ANIMAL SHELTER	1,699.00	1,699.00		1000 154 440640	350	101000
32233	76777	05/30/17 Diesel fuel 386g	3353 STORY DISTRIBUTING	879.69	879.69*		1000 123 411700	236	101000
32234	9227139	04/04/17 Part	2991 TITAN MACHINERY	5,759.62	5,759.62		2500 151 430240	362	101000
32235	86548405	05/01/17 Safety gear	3564 ULINE	672.16	672.16*		1000 155 430950	255	101000

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		MacInnes 05/24/17	Promotion Committee	6.98			1000	141	420400	370		101000
		MacInnes 04/30/17	Walker retirement	67.24			1000	141	420400	312		101000
		Johnson 05/05/17	New Vehicle Restistration	22.00			1000	131	420100	220		101000
		Johnson 05/05/17	Credit card fee	1.69			1000	131	420100	220		101000
		Singer 05/30/17	Excel 2013 Training Video	54.43			1000	123	411700	212		101000
		Singer 05/30/17	Excel 2013 Video to re return	54.43			1000	123	411700	212		101000
		Singer 05/16/17	Supplies for Finance Office	17.98*			1000	123	411700	360		101000
		Emter 05/31/17	Glyphosate	159.96			5310	503	430640	231		101000
		Johansson 04/26/17	Blinds	56.23			5210	502	430520	924		101000
		Johansson 04/26/17	Blinds	56.23*			5310	503	430620	924		101000
		Johansson 05/02/17	Stamp	3.84			5210	502	430510	220		101000
		Johansson 05/02/17	Markers	1.39			5210	502	430510	220		101000
		Johansson 05/02/17	Dog bags	1,029.50			1000	154	440640	940		101000
		Holmes 05/23/17	Portables	219.25			1000	155	460430	361		101000
		Holmes 05/23/17	Portables	219.25			2500	151	430240	233		101000
		Holmes 05/23/17	Portables	219.25*			5210	502	430620	361		101000
		Holmes 05/23/17	Portables	219.25			5310	503	430620	361		101000
		Holmes 05/23/17	Portables	877.00			5410	504	430820	361		101000
		Schweigert 05/17/17	Vent va've	261.90*			5210	502	430515	355		101000
		Schweigert 05/24/17	B1 Swab	118.49			5310	503	430625	231		101000
		Schneider 05/11/17	Wire	19.47			1000	155	460430	231		101000
		Schneider 05/01/17	Eye Wash	38.84			1000	155	460430	231		101000
		Schneider 05/05/17	Weather guard replacment	60.66			1000	155	460430	231		101000
		Whitman 05/08/17	Memorial Bench Plaque	29.75			2700		460430	800		101000
		Harrington 05/31/17	Suction Unit Batteries	27.98			5510	142	420730	220		101000
		Tarr 05/02/17	WSI Online Course Swim Instrut	35.00*			1000	109	460445	380		101000
		Tarr 05/02/17	WSI Online Course Swim Instrut	35.00*			1000	109	460445	380		101000
		Tarr 05/02/17	WSI Online Course Swim Instrut	35.00*			1000	109	460445	380		101000
		Tarr 05/02/17	WSI Online Course Swim Instrut	35.00*			1000	109	460445	380		101000
		Tarr 05/02/17	WSI Online Course Swim Instrut	35.00*			1000	109	460445	380		101000
		Tarr 05/02/17	WSI Online Course Swim Instrut	35.00*			1000	109	460445	380		101000
		Tarr 05/02/17	Amazon- Color Art Trays	31.94*			1000	109	460445	226		101000
		Tarr 05/03/17	Amazon- Office Supplies	74.13			1000	109	460445	220		101000
		Tarr 05/03/17	Amazon - Tot Time Toy Replacem	48.48*			1000	109	460445	226		101000
		Tarr 05/03/17	Amazon -First Aid Kits	43.47*			1000	109	460445	226		101000
		Tarr 05/03/17	Amazon Elmer's Glue	20.65*			1000	109	460445	226		101000
		Tarr 05/03/17	Amazon - Office supplies	37.70			1000	109	460445	220		101000
		Tarr 05/02/17	S&S Worldwide -Rec supplies	76.09*			1000	109	460445	226		101000
		Tarr 05/05/17	Shopko - Poster Frames	22.78*			2210	109	460439	350		101000
		Tarr 05/06/17	WSI Onlione Course Swim Instru	35.00*			1000	109	460445	380		101000
		Tarr 05/05/17	Albertson's Water refill	4.90			1000	109	460445	220		101000
		Tarr 05/06/17	Amazon - Tire Repair patch kit	5.99*			1000	109	460445	226		101000
		Tarr 05/08/17	Amazon - Poster Frames	73.00*			2210	109	460439	350		101000
		Tarr 05/08/17	Canva - Advertisement Graphic	1.00			1000	109	460449	336		101000
		Tarr 05/09/17	SWI Onlione Course Swim Instru	35.00			1000	109	460449	380		101000
		Tarr 05/11/17	Amazon - Vacuum Filter	7.95*			1000	109	460449	220		101000
		Grady 05/08/17	Training - Red Lodge Inn	72.50			2220	201	460100	380		101000

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		Grady 05/06/17 Amazon - Batteries-Door Counte		36.98*			2220	201	460100	210		101000
		Grady 05/06/17 Amazon- Kids Headphones		22.87*			2220	201	460100	210		101000
		Grady 05/06/17 Amazon- Kids Headphones		10.62*			2220	201	460100	210		101000
		Grady 05/17/17 Stamps.com		100.00			2220	201	460100	310		101000
		Grady 05/17/17 Stamps.com fee		15.99			2220	201	460100	310		101000
		Grady 05/06/17 Amazon - book		8.45			2220	201	460100	227		101000
		Lowy 05/04/17 Shopko - Conference Room		29.99			1000	109	460442	231		101000
		Lowy 05/08/17 Subscription - Enterprise		129.00*			1000	109	410450	333		101000
		Lowy 05/11/17 Walmart - printer		128.18			1000	109	460442	231		101000
		Lowy 05/15/17 NDES Fire		133.32*			1000	109	460449	220		101000
		Lowy 05/15/17 NDES Fire		12.95*			1000	109	410450	333		101000
		Lowy 05/25/17 Rec camp supplies		71.93*			1000	109	460449	220		101000
		Lowy 05/25/17 Rescreation supplies		1,925.00*			1000	109	460449	220		101000
		Kardoes 05/26/17 United		304.80*			1000	103	410400	190		101000
		Fetterhoff 05/06/17 Stamps.com		24.99			1000	123	411700	310		101000
		Fetterhoff 05/13/17 Conoco		23.59			1000	104	410540	370		101000
		Fetterhoff 05/15/17 Ergo Desktop		599.00*			1000	104	410540	368		101000
		Fetterhoff 05/16/17 USPS Postage		100.00			1000	123	411700	310		101000
		Hoffman 05/31/17 Extra Ram - Dell computer		84.99*			1000	104	410540	368		101000
		Chambers 05/15/17 Mic Clips		113.28			1000	141	420400	220		101000
		Chambers 05/15/17 Badges		222.50			1000	141	420400	220		101000
		Chambers 05/11/17 RH mirror M4		47.97*			5510	142	420730	232		101000
		MacInnes 05/12/17 Supplies for Fire		16.95			5510	142	420730	370		101000
		Chambers 05/10/17 Supplies for class		160.00			1000	141	420400	370		101000
		Chambers 05/19/17 Supplies for fire		6.00			1000	141	420400	370		101000
		Chambers 05/05/17 NFA		25.00			1000	141	420400	370		101000
		Chambers 05/31/17 Cot battery charger		186.90			5510	142	420730	220		101000
		Tarr 05/11/17 ARC Services Training		35.00*			1000	109	460445	380		101000
		Tarr 05/12/17 WIX.Com		149.00*			1000	109	460449	226		101000
		Tarr 05/24/17 Lifeguard Stor		394.40*			1000	109	460445	380		101000
		Tarr 05/24/17 Swimoutlet.com		67.96*			1000	109	460445	380		101000
		Tarr 05/26/17 CustomLink LLC		463.00*			1000	109	460449	226		101000
		Tarr 05/26/17 Amazon Mktplace		64.99*			1000	109	460449	226		101000
		Tarr 05/28/17 Dollar Days - Scottsdale AZ		62.87*			1000	109	460449	226		101000
		Tarr 05/28/17 CustomLink LLC		-128.00*			1000	109	460449	226		101000
		Tarr 05/27/17 Dollar Days - Scottsdale AZ		96.83*			1000	109	460449	226		101000
		Tarr 05/29/17 Amazon. Com		8.12*			1000	109	460449	226		101000
		Tarr 05/29/17 Amazon. Com		26.12*			1000	109	460449	226		101000
		Tarr 05/31/17 Lifeguard Store		61.65*			1000	109	460445	380		101000
		Tarr 05/31/17 Facebook Advertising		15.98			1000	109	460449	336		101000
		Tarr 06/01/17 Facebook Advertising		5.00			1000	109	460449	336		101000

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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
32248	20273868	06/01/17 May Fuel	2671 COMDATA	1,577.90 1,577.90			1000 131 420100	236	101000
32249	52676	04/20/17 Duty Gear - O'Neill	3371 BALCO UNIFORM COMPANY, INC.	253.43 253.43*			1000 131 420100	153	101000
32250	16-17	06/21/17 Flex Account - Acct Closed	958 HARRINGTON, KEVIN	163.47 163.47			7910 212970		101000
32251	3850 5606 5570 5570 5240 4903 6436	06/04/17 Sewer Plant 06/04/17 Utility Billing 1/3 06/04/17 Utility Billing 1/3 06/04/17 Utility Billing 1/3 06/04/17 Scale House 06/04/17 Planning Dept 06/04/17 Park Dept	162 CENTURYLINK	704.53 176.68 81.39 81.39 81.40 99.00 81.28 103.39*			5310 503 430640 5210 502 430520 5310 503 430620 5410 504 430820 5410 504 430820 1000 106 411030 1000 153 460430	343 343 343 343 343 343 343	101000 101000 101000 101000 101000 101000 101000
32252	2082979	06/06/17 Canon Copier Lease	1783 J & H OFFICE EQUIPMENT	302.82 302.82*			1000 123 411700	368	101000
32253	41904 41904 41904	05/31/17 Online Monthly mainteance 05/31/17 Online Monthly mainteance 05/31/17 Online Monthly mainteance	3633 BILLING DOCUMENT SPECIALISTS	70.00 23.33* 23.33 23.34*			5210 502 430570 5310 503 430670 5410 504 430870	213 213 213	101000 101000 101000
32254	1015367699 1015342655	03/14/17 OptiPlex 7040 03/13/17 4GB Memory Module	745 DELL MARKETING L.P.	1,090.57 1,048.08* 42.49			1000 104 410540 1000 123 411700	368 212	101000 101000
32255	533985 533985	06/08/17 2016 Fire Truck GO Bond Princi 06/08/17 2016 Fire Truck GO Bond Int	845 US BANK	41,196.88 30,000.00* 11,196.88*			3002 170 490100 3002 170 490100	610 620	101000 101000
32256	4649441 4649440	05/25/17 Paying agent fee-water ref bo 05/25/17 Paying agent fee-sewer ref bo	1416 US BANK	700.00 350.00 350.00*			5210 502 490500 5310 503 490500	630 630	101000 101000
32257	9CTLU15 9CTLU15 9CTLU23 9CTLU23 9CTLT5 9CTLT5 9CTLTZ2	06/08/17 WTIF - Water 06/08/17 WTIF - Water 06/08/17 WTIF - Sewer 06/08/17 WTIF - Sewer 06/08/17 SID 179 - Sewer 06/08/17 SID 179 - Sewer 06/08/17 SID 179 - Water	1496 US BANK - SPA LOCKBOX	64,730.00 18,000.00 6,768.75 9,000.00 3,356.25 4,000.00* 1,500.00 8,000.00*			3200 490200 3200 490200 3200 490200 3200 490200 3550 170 490300 3550 170 490300 3550 170 490300	610 620 610 620 610 620 610	101000 101000 101000 101000 101000 101000 101000

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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
	9CTLTZ2	06/08/17	SID 179 - Water	2,943.75			3550 170 490300	620	101000
	99CTM87	06/08/17	WWTP AARA-B	9,000.00*			5310 503 490500	610	101000
	99CTM87	06/08/17	WWTP AARA-B	2,161.25*			5310 503 490500	620	101000
32258		3037	JOHNSTON ELECTRIC, LLC	270.00					
	6654	05/15/17	Electric - New Equipment	270.00*			2300 132 420160	940	101000
32259		2823	WEST PAYMENT CENTER - Thomson	287.00					
	836243281	06/01/17	Charges - May	287.00			1000 107 411100	334	101000
32260		2671	COMDATA	1,719.78					
	20273874	06/01/17	May Fuel	448.24			1000 141 420400	236	101000
	20273874	06/01/17	May Fuel	1,271.54*			5510 142 420730	236	101000
32261		2862	PRAHL, TORSTEN	840.00					
	16-17	06/10/17	Reimburse tuition (1/2)	840.00			1000 141 420400	380	101000
32262		292	UPS STORE #2420, THE	65.78					
	300206357	06/09/17	Postage	65.78*			1000 141 420400	310	101000
32263		61	TERRELL'S OFFICE MACHINES, INC.	111.00					
	335208	04/01/17	Maintenance Contract	111.00			5510 142 420730	360	101000
32264		2662	BOUND TREE MEDICAL, LLC	456.21					
	82517560	06/06/17	Patient supplies	203.91*			5510 142 420730	236	101000
	82519422	06/07/17	Patient supplies	155.60*			5510 142 420730	236	101000
	82519421	06/07/17	Patient supplies	47.25*			5510 142 420730	236	101000
	82521100	06/08/17	Patient supplies	49.45*			5510 142 420730	236	101000
32265		55	LIVINGSTON HEALTH CARE-MEMORIAL	99.08					
	352793	06/07/17	Patient supplies	99.08*			5510 142 420730	236	101000
32266		2595	TOWN & COUNTRY FOODS -	37.35					
	8236002	06/07/17	Cleaning supplies	20.87			5510 142 420730	220	101000
	8236002	06/10/17	Class supplies	16.48			5510 142 420730	370	101000
32267		1314	RIVER BEND	63.95					
	250	06/06/17	Reserve uniforms	36.00			5510 142 420402	148	101000
	247	06/06/17	Reserve uniforms	27.95			5510 142 420402	148	101000
32269		3692	MORGAN CONTRACTORS	42,349.23					
	2	05/30/17	Vault infill project	26,425.92			2310 470300	940	101000
	2	05/30/17	Vault infill project	15,923.31*			1000 160 520000	824	101000

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Operating Cash
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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
32270		122 DEPARTMENT OF REVENUE		427.77					
	2	05/30/17 1% gross receipts tax		266.93			2310 470300	940	101000
	2	05/30/17 1% gross receipts tax		160.84*			1000 160 520000	824	101000
32273		117 PARK COUNTY SHERIFF		3,125.00					
		2017_06 06/30/17 MRDTF Contribution 4th qtr		3,125.00			1000 131 420100	350	101000
32274		2367 GRABOW, PATRICIA		18,500.00					
		GRABOW 06/13/17 URA Grant-Grabow Building		18,500.00			2310 470300	940	101000
32275		2905 ASPEN		2,500.00					
		20170609 06/09/17 Aspen shelter services mar-m		2,500.00			1000 131 420100	350	101000
32276		3471 COURTNEY LAWELLIN, PC		4,717.50					
		3101 06/13/17 Legal Services- Transition		4,717.50*			1000 107 411100	350	101000
32277		1702 PARK COUNTY TREAS/HB 176		1,290.00					
		Feb16 02/29/16 February 2016 collections		90.00			1000 351036		101000
		March16 03/31/16 March 2016 collections		110.00			1000 351036		101000
		April16 04/30/16 April 2016 collections		70.00			1000 351036		101000
		May16 05/31/16 May 2016 collections		110.00			1000 351036		101000
		June16 06/30/16 June 2016 collections		90.00			1000 351036		101000
		July16 07/31/16 July 2016 collections		50.00			1000 351036		101000
		Aug16 08/31/16 August 2016 collections		110.00			1000 351036		101000
		Sept16 09/30/16 September 2016 collections		60.00			1000 351036		101000
		Oct16 10/31/16 October 2016 collections		20.00			1000 351036		101000
		Nov16 11/30/16 November 2016 collections		70.00			1000 351036		101000
		Dec16 12/31/16 December 2016 collections		40.00			1000 351036		101000
		Jan17 01/31/17 January 2017 collections		70.00			1000 351036		101000
		Feb17 02/28/17 February 2017 collections		80.00			1000 351036		101000
		March17 03/31/17 March 2017 collections		60.00			1000 351036		101000
		April17 04/30/17 April 2017 collections		70.00			1000 351036		101000
		May17 05/31/17 May 2017 collections		140.00			1000 351036		101000
		June17 06/30/17 June 2017 collections		50.00			1000 351036		101000
32278		1702 PARK COUNTY TREAS/HB 176		3,200.00					
		March16 03/31/16 March 2016 collections		200.00			1000 351036		101000
		April16 04/30/16 April 2016 collections		250.00			1000 351036		101000
		May16 05/31/16 May 2016 collections		350.00			1000 351036		101000
		June16 06/30/16 June 2016 collections		250.00			1000 351036		101000
		July16 07/31/16 July 2016 collections		250.00			1000 351036		101000
		Aug16 08/31/16 August 2016 collections		300.00			1000 351036		101000
		Sept16 09/30/16 September 2016 collections		100.00			1000 351036		101000
		Oct16 10/31/16 October 2016 collections		100.00			1000 351036		101000
		Nov16 11/30/16 November 2016 collections		250.00			1000 351036		101000
		Dec16 12/31/16 December 2016 collections		100.00			1000 351036		101000

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Operating Cash
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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	Jan17	01/31/17	January 2017 collections	150.00			1000 351036		101000
	Feb17	02/28/17	February 2017 collections	200.00			1000 351036		101000
	March17	03/31/17	March 2017 collections	150.00			1000 351036		101000
	April17	04/30/17	April 2017 collections	100.00			1000 351036		101000
	May17	05/31/17	May 2017 collections	300.00			1000 351036		101000
	June17	06/30/17	June 2017 collections	150.00			1000 351036		101000
32279			2156 PARK COUNTY TREASURER/M.L.E.A.	1,310.00					
	Jan16	01/31/16	January 2016 collections	10.00			1000 351036		101000
	Feb16	02/29/16	February 2016 collections	80.00			1000 351036		101000
	March16	03/31/16	March 2016 collections	130.00			1000 351036		101000
	April16	04/30/16	April 2016 collections	70.00			1000 351036		101000
	May16	05/31/16	May 2016 collections	110.00			1000 351036		101000
	June16	06/30/16	June 2016 collections	90.00			1000 351036		101000
	July16	07/31/16	July 2016 collections	50.00			1000 351036		101000
	Aug16	08/31/16	August 2016 collections	110.00			1000 351036		101000
	Sept16	09/30/16	September 2016 collections	60.00			1000 351036		101000
	Oct16	10/31/16	October 2016 collections	20.00			1000 351036		101000
	Nov16	11/30/16	November 2016 collections	70.00			1000 351036		101000
	Dec16	12/31/16	December 2016 collections	40.00			1000 351036		101000
	Jan17	01/31/17	January 2017 collections	70.00			1000 351036		101000
	Feb17	02/28/17	February 2017 collections	80.00			1000 351036		101000
	March17	03/31/17	March 2017 collections	60.00			1000 351036		101000
	April17	04/30/17	April 2017 collections	70.00			1000 351036		101000
	May17	05/31/17	May 2017 collections	150.00			1000 351036		101000
	June17	06/30/17	June 2017 collections	40.00			1000 351036		101000
32280			845 US BANK	235,052.50					
	533458	06/08/17	Fire Truck GO Bond	30,000.00			3003 170 490100	610	101000
	533458	06/08/17	Fire Truck GO Bond	1,300.00			3003 170 490100	620	101000
	803384600	06/08/17	Water revenue refunding bon	65,000.00			5210 502 490500	610	101000
	803384600	06/08/17	Water revenue refunding bon	2,245.00			5210 502 490500	620	101000
	803384600	06/08/17	Sewer revenue refunding bon	120,000.00*			5310 503 490500	610	101000
	803384600	06/08/17	Sewer revenue refunding bon	16,507.50*			5310 503 490500	620	101000
32281			3529 KASTING,KAUFFMAN & MERSEN PC	2,276.53					
	200386	06/08/17	Legal Services - G. Lutes	1,140.43*			1000 107 411100	350	101000
	200388	06/08/17	Legal Services -D. Taylor	390.24*			1000 107 411100	350	101000
	200387	06/08/17	Legal Services -C. Bertsten	745.86*			1000 107 411100	350	101000
32282			55 LIVINGSTON HEALTH CARE-MEMORIAL	14.31					
	18047	06/13/17	Patient supplies	14.31			5510 142 420730	235	101000

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Operating Cash
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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
32283	10239718	06/13/17	402 ALPINE ELECTRONICS RADIO SHACK Batteries	13.48 13.48			1000 141 420400	220	101000
32284	36722	06/13/17	54 GATEWAY OFFICE SUPPLY Office supplies	11.20 11.20			1000 141 420400	220	101000
32285		05/05/17	3698 JAMROG, LINCOLN Reimburse for damages to vehicle on 5/5/2017 Vehicle damage reimbursement	246.00 246.00*			5510 142 510331	511	101000
			# of Claims	146	Total:				601,004.18

Backup material for agenda item:

C. CONSENT - Ratify Claim

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CITY OF LIVINGSTON
Claim Details by Fund, Account
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For Doc # = 32104, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
5310 SEWER OPERATING	430630 COLLECTION AND	3696 WARDEN VALENTINE WATER	Emergency Generator-	13,500.00
			Total for Fund:	13,500.00
			Total:	13,500.00

Backup material for agenda item:

- A. RESOLUTION NO. 4734 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO INCREASE THE WATER RATE IN THE AMOUNT OF 2% TO BECOME EFFECTIVE FOR JULY 2017 WATER USAGE, BILLED IN AUGUST.

RESOLUTION NO. 4734

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO INCREASE THE WATER RATE IN THE AMOUNT OF 2% TO BECOME EFFECTIVE FOR JULY 2017 WATER USAGE, BILLED IN AUGUST.

WHEREAS, the City of Livingston operates water and sewer facilities and services as enterprise funds, i.e. that the cost of providing the services to the general public on a continuing basis are financed or recovered through user charges and are not supported by the general tax levy; and

WHEREAS, 69-7-101 *et seq.* Montana Code Annotated (MCA), authorizes increases in utility rates when deemed necessary by the City Commission; and

WHEREAS, by Resolution No. 4691, effective September, 2016, the City last raised its water rates by 3%, following a three-year effort to meet the state averages; and

WHEREAS, the costs of providing sewer and water services continues to rise necessitating a rate increase; and

WHEREAS, a 2% increase which will result in a monthly increase of approximately 24¢ to 80¢, depending on the amount of water consumed by the customer all as set forth in Exhibit A, which is attached hereto and incorporated by this reference as though fully set forth herein; and

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

The City Commission of the City of Livingston, Montana intends to increase the water rate for its customers in the amount of 2% to become effective for water usage starting July 2017, to be billed in August 2017 and that a public hearing will be held by the City Commission at 6:30 p.m. on July 18, 2017, at which time the public is invited to attend and comment on its intent.

BE IT FURTHER RESOLVED that Notice, attached hereto as Exhibit B and incorporated herein by reference, be published in accordance with law, and a copy of this Resolution be mailed to the Montana Consumer Counsel as required by 69-7-111(5) MCA.

BE IT FURTHER RESOLVED that Notice, attached hereto as Exhibit C, and incorporated herein by reference be mailed to each customer in accordance with law.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this _____ day of June, 2017.

JAMES BENNETT - Chairman

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

Exhibit A to Resolution No. 4734

Water Minimum Charge \$ 12.15 per month, plus \$ 2.71 per 1000 gallons

Gallons	Current	2%	Difference
0	\$11.91	\$12.15	\$0.24
1000	\$14.56	\$14.86	\$0.30
2000	\$17.22	\$17.57	\$0.35
3000	\$19.88	\$20.29	\$0.41
4000	\$22.54	\$23.00	\$0.46
5000	\$25.19	\$25.71	\$0.52
6000	\$27.85	\$28.43	\$0.58
7000	\$30.51	\$31.14	\$0.63
8000	\$33.17	\$33.85	\$0.68
9000	\$35.82	\$36.57	\$0.75
10000	\$38.48	\$39.28	\$0.80

Exhibit B- Public Notice

NOTICE

Notice is hereby given that the Livingston City Commission will conduct a public hearing in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on July 18, 2017, at 6:30 p.m. on **Resolution No. 4734**, entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO INCREASE THE WATER RATE IN THE AMOUNT OF 2% TO BECOME EFFECTIVE FOR JULY 2017 WATER USAGE, BILLED IN AUGUST**, resulting in an increase of approximately 24¢ to 80¢, depending on the amount of water consumed by the customer. All interested persons are invited to attend the public hearing, to make comments or make objections thereto. For additional information contact the City of Livingston Finance Department at 110 South B Street, Livingston, MT, 59047, or by phone at 222-1142.

Please publish three (3) times at least 6 (six) days apart, with the first publication being no more than 28 days prior to the hearing and the last being no less than 3 days prior to the hearing. In addition, please mail a copy to the Consumer Counsel in Helena.

Exhibit C- Public Notice Mailing

**COMBINED NOTICE OF PUBLIC HEARINGS ON
PROPOSED RATE INCREASES FOR WATER AND
SEWER EFFECTIVE JULY, 2017**

Notice is hereby given that the City Commission of Livingston, Montana, will conduct public hearings on Resolutions 4734 & 4735 in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on July 18, 2017, at 6:30 p.m. of its intent to increase the Water Rate in the amount of 2% (approximately 24¢ to 80¢, depending on the amount of water consumed by the customer) and the Sewer Rate in the amount of 2% (approximately 36¢ to \$1.79. See attached schedules. The public is invited to attend and comment on the proposed rate increases. For further information, contact the City of Livingston Finance Department at 110 South B Street, Livingston, MT, 59047, or by phone at 222-1142.

Please mail at least 7 days and no more than 30 days prior to the hearing to each customer including an estimate of the amount the customer’s average bill will increase.

Water Minimum Charge \$ 12.15 per month, plus \$ 2.71 per 1000 gallons

Gallons	Current	2%	Difference
0	\$11.91	\$12.15	\$0.24
1000	\$14.56	\$14.86	\$0.30
2000	\$17.22	\$17.57	\$0.35
3000	\$19.88	\$20.29	\$0.41
4000	\$22.54	\$23.00	\$0.46
5000	\$25.19	\$25.71	\$0.52
6000	\$27.85	\$28.43	\$0.58
7000	\$30.51	\$31.14	\$0.63
8000	\$33.17	\$33.85	\$0.68
9000	\$35.82	\$36.57	\$0.75
10000	\$38.48	\$39.28	\$0.80

Sewer Minimum Charge \$18.48 per month; plus \$7.51 per 1000 gallons

Gallons	Current	2%	Difference
0	\$18.12	\$18.48	\$0.36
1000	\$25.48	\$25.99	\$0.51
2000	\$32.84	\$33.50	\$0.66
3000	\$40.21	\$41.00	\$0.79
4000	\$47.57	\$48.51	\$0.94
5000	\$54.94	\$56.02	\$1.08
6000	\$62.30	\$63.53	\$1.23
7000	\$69.67	\$71.03	\$1.36
8000	\$77.03	\$78.54	\$1.51
9000	\$84.39	\$86.05	\$1.66
10000	\$91.76	\$93.55	\$1.79

Backup material for agenda item:

- B. RESOLUTION NO. 4735 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO INCREASE THE SEWER RATE IN THE AMOUNT OF 2% TO BECOME EFFECTIVE FOR JULY 2017 SEWER USAGE, BILLED IN AUGUST.

RESOLUTION NO. 4735

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO INCREASE THE SEWER RATE IN THE AMOUNT OF 2% TO BECOME EFFECTIVE FOR JULY 2017 SEWER USAGE, BILLED IN AUGUST.

WHEREAS, the City of Livingston operates water and sewer facilities and services as enterprise funds, i.e. that the cost of providing the services to the general public on a continuing basis are financed or recovered through user charges and are not supported by the general tax levy; and

WHEREAS, 69-7-101 *et seq.* Montana Code Annotated (MCA), authorizes increases in utility rates when deemed necessary by the City Commission; and

WHEREAS, in 2008 the City’s water rate was determined by the State of Montana to be substantially below the statewide water rates for other Montana cities and towns and the City of Livingston, over a three year process, brought its water and sewer rates up to meet the statewide averages in order for the City of Livingston to qualify for State grants and loans; and

WHEREAS, by Resolution No. 4692, effective September, 2016, the City last raised its sewer rates by 2%, following a three-year effort to meet the state averages; and

WHEREAS, the costs of providing sewer and water services continues to rise necessitating a rate increase; and

WHEREAS, a 2% increase in sewer rates will result in a monthly increase of 36¢ to \$1.79 per month increase depending on sewer usage, all as set forth in Exhibit A, which is attached hereto and incorporated by this reference as though fully set forth herein; and

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

The City Commission of the City of Livingston, Montana intends to increase the sewer rate for its customers in the amount of 2% to become effective for sewer usage starting July 2017, to be billed in August and that a public hearing will be held by the City Commission at 6:30 p.m. on July 18, 2017, at which time the public is invited to attend and comment on its intent.

BE IT FURTHER RESOLVED that Notice, attached hereto as Exhibit B and incorporated herein by reference, be published in accordance with law, and a copy of this Resolution be mailed to the Montana Consumer Counsel as required by 69-7-111(5) MCA.

BE IT FURTHER RESOLVED that Notice, attached hereto as Exhibit C, and incorporated herein by reference be mailed to each customer in accordance with law.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this ____ day of June, 2017.

JAMES BENNETT - Chairman

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

Exhibit A- Sewer Rate changes based on 2% increase

Sewer Minimum Charge \$18.48 per month; plus \$7.51 per 1000 gallons

Gallons	Current	2%	Difference
0	\$18.12	\$18.48	\$0.36
1000	\$25.48	\$25.99	\$0.51
2000	\$32.84	\$33.50	\$0.66
3000	\$40.21	\$41.00	\$0.79
4000	\$47.57	\$48.51	\$0.94
5000	\$54.94	\$56.02	\$1.08
6000	\$62.30	\$63.53	\$1.23
7000	\$69.67	\$71.03	\$1.36
8000	\$77.03	\$78.54	\$1.51
9000	\$84.39	\$86.05	\$1.66
10000	\$91.76	\$93.55	\$1.79

Exhibit B- Public Notice**NOTICE**

Notice is hereby given that the Livingston City Commission will conduct a public hearing in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on July 18, 2017, at 6:30 p.m. on **Resolution No. 4735**, entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO INCREASE THE SEWER RATE IN THE AMOUNT OF 2% TO BECOME EFFECTIVE FOR JULY 2017 SEWER USAGE, BILLED IN AUGUST 2017**, resulting in an increase of approximately 36¢ to \$1.79, depending on the amount of waste water used by the customer. All interested persons are invited to attend the public hearing, to make comments or make objections thereto. For additional information contact the City of Livingston Finance Department at 110 South B Street, Livingston, MT, 59047, or by phone at 222-1142.

Please publish three (3) times at least 6 (six) days apart, with the first publication being no more than 28 days prior to the hearing and the last being no less than 3 days prior to the hearing. In addition, please mail a copy to the Consumer Counsel in Helena.

Exhibit C- Public Notice Mailing

COMBINED NOTICE OF PUBLIC HEARINGS ON PROPOSED RATE INCREASES FOR WATER AND SEWER EFFECTIVE JULY, 2017

Notice is hereby given that the City Commission of Livingston, Montana, will conduct public hearings on Resolutions 4734 & 4735 in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on July 18, 2017, at 6:30 p.m. of its intent to increase the Water Rate in the amount of 2% (approximately 24¢ to 80¢, depending on the amount of water consumed by the customer) and the Sewer Rate in the amount of 2% (approximately 36¢ to \$1.79. See attached schedules. The public is invited to attend and comment on the proposed rate increases. For further information, contact the City of Livingston Finance Department at 110 South B Street, Livingston, MT, 59047, or by phone at 222-1142.

Please mail at least 7 days and no more than 30 days prior to the hearing to each customer including an estimate of the amount the customer's average bill will increase.

*Water Minimum Charge \$ 12.15 per month, plus \$ 2.71 per 1000
gallons*

Gallons	Current	2%	Difference
0	\$11.91	\$12.15	\$0.24
1000	\$14.56	\$14.86	\$0.30
2000	\$17.22	\$17.57	\$0.35
3000	\$19.88	\$20.29	\$0.41
4000	\$22.54	\$23.00	\$0.46
5000	\$25.19	\$25.71	\$0.52
6000	\$27.85	\$28.43	\$0.58
7000	\$30.51	\$31.14	\$0.63
8000	\$33.17	\$33.85	\$0.68
9000	\$35.82	\$36.57	\$0.75
10000	\$38.48	\$39.28	\$0.80

*Sewer Minimum Charge \$18.48 per month; plus \$7.51 per 1000
gallons*

Gallons	Current	2%	Difference
0	\$18.12	\$18.48	\$0.36
1000	\$25.48	\$25.99	\$0.51
2000	\$32.84	\$33.50	\$0.66
3000	\$40.21	\$41.00	\$0.79
4000	\$47.57	\$48.51	\$0.94
5000	\$54.94	\$56.02	\$1.08
6000	\$62.30	\$63.53	\$1.23
7000	\$69.67	\$71.03	\$1.36
8000	\$77.03	\$78.54	\$1.51
9000	\$84.39	\$86.05	\$1.66
10000	\$91.76	\$93.55	\$1.79

Backup material for agenda item:

- C. RESOLUTION NO. 4736 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ESTIMATING THE COST OF MAINTAINING AND IMPROVING STREETS AND ALLEYS IN FURTHERANCE OF THE FIVE YEAR CAPITAL IMPROVEMENT PLAN FOR STREET MAINTENANCE DISTRICT NO. 1 FOR FISCAL YEAR 2017-2018 IN THE ESTIMATED AMOUNT OF \$978,230, WHICH IS A 1% INCREASE FROM THE PRIOR FISCAL YEAR AND OF ITS INTENT TO LEVY AND ASSESS 100% THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT AND CALLING FOR A PUBLIC HEARING.

RESOLUTION NO. 4736

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ESTIMATING THE COST OF MAINTAINING AND IMPROVING STREETS AND ALLEYS IN FURTHERANCE OF THE FIVE-YEAR CAPITAL IMPROVEMENT PLAN FOR STREET MAINTENANCE DISTRICT NO. 1 FOR FISCAL YEAR 2017-2018 IN THE ESTIMATED AMOUNT OF \$978,230, WHICH IS A 1% INCREASE FROM THE PRIOR FISCAL YEAR AND OF ITS INTENT TO LEVYING AND ASSESS 100% THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT AND CALLING FOR A PUBLIC HEARING.

WHEREAS, in 1994, pursuant to 7-12-4401 *et seq.* Montana Code Annotated (MCA), the City of Livingston enacted Ordinances Nos. 1778 and 1779 which authorized the creation of street maintenance districts and by providing the method of doing the maintenance and of paying for the maintenance; and

WHEREAS, the City created Street Maintenance District No. 1 which encompassed the entire jurisdictional limits of the City of Livingston; and

WHEREAS, pursuant to 7-12-4405 MCA, the City Commission enacted Ordinance Nos. 1877, 1890 and 1973 authorizing the City to improve streets, avenues and alleys within the maintenance district so that the maintenance would be of a durable and continuing benefit; and

WHEREAS, the estimated costs of making improvements in furtherance of the Five Year Capital Improvement Plan adopted by Ordinance No. 1973 and for providing maintenance in Street Maintenance District No. 1 for Fiscal Year 2017-2018 is \$978,230 which is a 1% increase over the prior fiscal year and which will enable the City to complete the adopted Five Year Capital Improvement Plan; and

WHEREAS, it is the City’s intent to levy and assess 100 percent of the costs for improvements and maintenance of streets and alleys against each parcel of land within said district for that part of the cost which its assessable area bears to the assessable area of the district which such parcel is located exclusive of streets, avenues, alleys and public places; and

WHEREAS, the City Commission finds that all parcels of property located within the district will be benefitted from said street and alley improvements and maintenance as all residents of the City use said public ways; and

WHEREAS, a list of all parcels of property to be assessed within said district which contain the name of each parcel owner and the amount to be levied and assessed

thereon is on file and open for public inspection in the office of the City of Livingston, 414 East Callender Street, Livingston, Montana; and

WHEREAS, pursuant to 7-12-4427, MCA, the City Commission will meet on July 18, 2017, at 6:30 p.m. to hear all objections which may be made to such assessment or any part thereof and may adjourn from time to time for that purpose and may by resolution modify such assessment in whole or in part.

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

That Street Maintenance District No. 1 is defined as including each and every parcel of property located in the City of Livingston, including all annexations thereto.

BE IT FURTHER RESOLVED that it is the intent of the City Commission to levy and assesses for Fiscal Year 2017-2018 100% of the cost of improving and maintaining streets and alleys in Street Maintenance District No. 1 in the amount of \$978,230 against each and every parcel of land within said district for that part of the cost which its assessable area bears to the assessable area of the entire district exclusive of streets, avenues, alleys and public places, all as set forth in the list of all parcels of property in said district which contains the name of each parcel owner and the amount levied thereon. A copy of said list is on file and open for public inspection in the office of the City of Livingston, 414 East Callender Street, Livingston, Montana.

BE IT FURTHER RESOLVED that the City Commission will conduct a public hearing on July 18, 2017, at 6:30 p.m. in the Community Room of the City County Complex, and a copy of the Notice attached hereto as Exhibit A, and incorporated herein by reference, be posted and published as required by law.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this _____ day of June, 2017.

JAMES BENNETT - Chairman

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

Exhibit A – Public Notice**NOTICE**

A public hearing will be held by the City Commission of Livingston, Montana, on July 18, 2017, at 6:30 p.m. in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana on **RESOLUTION No. 4736** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ESTIMATING THE COST OF MAINTAINING AND IMPROVING STREETS AND ALLEYS IN FURTHERANCE OF THE FIVE-YEAR CAPITAL IMPROVEMENT PLAN FOR STREET MAINTENANCE DISTRICT NO. 1 FOR FISCAL YEAR 2017-2018 IN THE ESTIMATED AMOUNT OF \$978,230, WHICH IS A 1% INCREASE FROM THE PRIOR FISCAL YEAR AND OF ITS INTENT TO LEVY AND ASSESS 100% THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT AND CALLING FOR A PUBLIC HEARING.** 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.

Please publish twice at least six (6) days apart and the notice needs also to be posted and copies made available to the public. The hearing must be at least five days after the date of final publication.

Resolution No. 4736

Levying and Assessing \$978,230 for FY 17-18 for Street Maintenance District No. 1

Page 3 of 3

Backup material for agenda item:

- D. RESOLUTION NO. 4737 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO ESTIMATE THE COST OF MAINTAINING LIGHTS AND SUPPLYING ELECTRICAL CURRENT TO SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 IN THE AMOUNT OF \$44,800 FOR FISCAL YEAR 2017-2018 AND LEVYING AND ASSESSING 100% OF THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT.

RESOLUTION NO. 4737

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO ESTIMATE THE COST OF MAINTAINING LIGHTS AND SUPPLYING ELECTRICAL CURRENT TO SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 IN THE AMOUNT OF \$44,800 FOR FISCAL YEAR 2017-2018 AND LEVYING AND ASSESSING 100% OF THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT.

WHEREAS, the City of Livingston has created Special Improvement Lighting District No. 20 for the purpose of providing for general public health, safety and welfare by lighting streets for vehicular and pedestrian safety and as a deterrent to criminal activity; and

WHEREAS, the estimated costs of maintaining lights and supplying electrical current for Lighting District No. 20 for Fiscal Year 2017-2018 is \$44,880; and

WHEREAS, it is the City’s intent to levy and assess 100% of the costs for maintaining the lights and supplying electrical current against each parcel of land within said district for that part of the cost which its assessable area bears to the assessable area of the district which such parcel is located exclusive of streets, avenues, alleys and public places; and

WHEREAS, the City Commission finds that all parcels of property located within the district will be benefitted from maintaining lights and supplying electrical current for Lighting District No. 20; and

WHEREAS, a list of all parcels of property to be assessed within said district which contain the name of each parcel owner and the amount to be levied and assessed thereon is on file and open for public inspection in the office of the City of Livingston, 414 East Callender Street, Livingston, Montana; and

WHEREAS, pursuant to 7-12-4351, MCA, the City Commission will meet on July 18th, 2017, to hear all objections which may be made to such assessment or any part thereof and may adjourn from time to time for that purpose and may by resolution modify such assessment in whole or in part.

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

**Resolution No. 4737
Levying and Assessing \$44,880 for FY 17-18 for Maintenance Costs of Lighting District No. 20
Page 1 of 3**

That Special Improvement Lighting District No. 20 is defined as including each and every parcel of property located in the City of Livingston, including all annexations thereto.

BE IT FURTHER RESOLVED that the City Commission hereby intends to levy and assess for Fiscal Year 2017-2018 100% of the cost of maintaining and supplying electrical current for Special Lighting District No. 20 is in the amount of \$44,880 against each and every parcel of land within said district for that part of the cost which its assessable area bears to the assessable area of the entire district exclusive of streets, avenues, alleys and public places, all as set forth in the list of all parcels of property in said district which contains the name of each parcel owner and the amount levied thereon. A copy of said list is on file and open for public inspection in the office of the City of Livingston, 414 East Callender Street, Livingston, Montana.

BE IT FURTHER RESOLVED, that the City Commission will conduct a public hearing on July 18th, 2017 and a copy of the Notice attached hereto as Exhibit A will be posted and published as required by law.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this _____ day of June, 2017.

JAMES BENNETT - Chairman

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

NOTICE

A public hearing will be held by the City Commission of Livingston, Montana, on July 18th, 2017, at 6:30 p.m. in the Community Room of the City/County Complex, 414 East Callender Street, Livingston, Montana, on **RESOLUTION NO. 4736** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO MODIFY SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY MAINTAINING STREET LIGHTS AND OTHER APPURTENANCES THEREIN AND TO LEVY AND ASSESS 100% OF THE ESTIMATED COSTS OF \$44,880 FOR FISCAL YEAR 2017-2018 AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT, AND CALLING FOR A PUBLIC HEARING.** All interested persons are invited to attend the public hearing, to make comments or make objections thereto. For additional information contact the City of Livingston Finance Department at 110 South B Street, Livingston, MT, 59047, or by phone at 222-1142.

Please advertise twice, six (6) days apart.

Backup material for agenda item:

- E. RESOLUTION NO. 4738 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO MODIFY SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY REPLACING STREET LIGHTS AND OTHER APPURTENANCES THERIN AND TO LEVY AND ASSESS 100% OF THE ESTIMATED COSTS OF \$91,120 FOR FISCAL YEAR 2017-2018 AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT, AND CALLING FOR A PUBLIC HEARING.

RESOLUTION NO. 4738

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO MODIFY SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY REPLACING STREET LIGHTS AND OTHER APPURTENANCES THEREIN AND TO LEVY AND ASSESS 100% OF THE ESTIMATED COSTS OF \$91,120 FOR FISCAL YEAR 2017-2018 AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT, AND CALLING FOR A PUBLIC HEARING.

WHEREAS, the City of Livingston has created Special Improvement Lighting District No. 20 for the purpose of providing for general public health, safety and welfare by lighting streets for vehicular and pedestrian safety and as a deterrent to criminal activity; and

WHEREAS, pursuant to 7-12-4351, MCA, it is the intent of the City Commission to make a modification to Street Lighting District No. 20 by replacing existing street lights; and

WHEREAS, the City has established a 5 year street improvement plan and the coordination of the replacement of street lights and appurtenances with said plan; and

WHEREAS, it is the intent to replace street lights in conjunction with the street improvements plans where necessary and/or desirable; and

WHEREAS, it is the City’s intent to levy and assess 100 percent of the estimated costs of \$91,120 for replacing street lights against each parcel of land within said district for Fiscal Year 2017-2018 for that part of the cost which its assessable area bears to the assessable area of the district which such parcel is located exclusive of streets, avenues, alleys and public places; and

WHEREAS, the City Commission finds that all parcels of property located within the district will be benefitted from replaced street lights; and

WHEREAS, a list of all parcels of property to be assessed within said district which contain the name of each parcel owner and the amount to be levied and assessed thereon is on file and open for public inspection in the office of the City of Livingston, 414 East Callender Street, Livingston, Montana; and

WHEREAS, pursuant to 7-12-4351, MCA, the City Commission will meet on July 18, 2017, to hear all objections which may be made to such assessment or any part

**Resolution No. 4738
Intent to levy and assess \$91,120 for replacing street lights in Special Lighting District No. 20 for FY 2017-2018.**

thereof and may adjourn from time to time for that purpose and may by resolution modify such assessment in whole or in part.

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

That Special Improvement Lighting District No. 20 is defined as including each and every parcel of property located in the City of Livingston, including all annexations thereto.

BE IT FURTHER RESOLVED that the City Commission intends to modify Special Improvements Lighting District by replacing lights and appurtenances therein and hereby intends to levy and assess for Fiscal Year 2017-2018 100% of the cost of replacing street lights in the amount of \$91,120 against each and every parcel of land within said district for that part of the cost which its assessable area bears to the assessable area of the entire district exclusive of streets, avenues, alleys and public places, all as set forth in the list of all parcels of property in said district which contains the name of each parcel owner and the amount levied thereon. A copy of said list is on file and open for public inspection in the office of the City of Livingston, 414 East Callender Street, Livingston, Montana.

BE IT FURTHER RESOLVED, that the City Commission will conduct a public hearing on July 18, 2017 and a copy of the Notice attached hereto as Exhibit A will be posted and published as required by law.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this _____ day of June, 2017.

JAMES BENNETT - Chairman

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

Resolution No. 4738

Intent to levy and assess \$91,120 for replacing street lights in Special Lighting District No. 20 for FY 2017-2018.

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NOTICE

A public hearing will be held by the City Commission of Livingston, Montana, on July 18th, 2017, at 6:30 p.m. in the Community Room of the City/County Complex, 414 East Callender Street, Livingston, Montana, on **RESOLUTION NO. 4738** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO MODIFY SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY REPLACING STREET LIGHTS AND OTHER APPURTENANCES THEREIN AND TO LEVY AND ASSESS 100% OF THE ESTIMATED COSTS OF \$91,120 FOR FISCAL YEAR 2017-2018 AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT, AND CALLING FOR A PUBLIC HEARING.** All interested persons are invited to attend the public hearing, to make comments or make objections thereto. For additional information contact the City of Livingston Finance Department at 110 South B Street, Livingston, MT, 59047, or by phone at 222-1142.

Please advertise twice, six (6) days apart.

Resolution No. 4738

Intent to levy and assess \$91,120 for replacing street lights in Special Lighting District No. 20 for FY 2017-2018.

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Backup material for agenda item:

- F. RESOLUTION NO. 4733 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, GIVING NOTICE THAT THE CITY COMMISSION HAS COMPLETED ITS PRELIMINARY BUDGET IN THE AMOUNT OF \$17,535,328 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2017 AND ENDING JUNE 30, 2018, (FY2017-2018), THAT THE BUDGET IS ON FILE AND AVAILABLE FOR PUBLIC INSPECTION AND ON THE INTERNET AT www.livingstonmontana.org AND CALLING FOR A PUBLIC HEARING FOR APPROVAL OF THE FINAL BUDGET AND MAKING APPROPRIATIONS.

RESOLUTION NO. 4733

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, GIVING NOTICE THAT THE CITY COMMISSION HAS COMPLETED ITS PRELIMINARY BUDGET IN THE AMOUNT OF \$17,535,328 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2017, AND ENDING JUNE 30, 2018, (FY2017-2018), THAT THE BUDGET IS ON FILE AND AVAILABLE FOR PUBLIC INSPECTION AND ON THE INTERNET AT www.livingstonmontana.org, AND CALLING FOR A PUBLIC HEARING FOR APPROVAL OF THE FINAL BUDGET AND MAKING APPROPRIATIONS.

WHEREAS, the City Manager has presented the City Manager's Preliminary Budget recommendation for Fiscal Year 2017-2018 in the amount of \$17,535,328 to the City Commission as required by 7-6-4020 Montana Code Annotated (MCA); and

WHEREAS, the City Commission has completed its Preliminary Budget for Fiscal Year 2017-2018, an overview of which is attached hereto as Exhibit A and incorporated into this Resolution by this reference as though fully set forth herein; and

WHEREAS, a copy of the completed Preliminary Budget for Fiscal Year 2017-2018 has been placed for public inspection in the office of the Finance Officer located at 110 South B Street, Livingston, Montana, and on the City of Livingston's web page at www.livingstonmontana.org; and

WHEREAS, pursuant to 7-6-4001 *et seq.* MCA, the City Commission shall meet on July 18, 2017, at which time a public hearing on the proposed preliminary budget will be held during which time any taxpayer or resident of the City will be heard for or against any part of the proposed preliminary budget; and

WHEREAS, the hearing may be continued from day to day and must be concluded and the budget finally approved and adopted and appropriations made by resolution by the later of the second Monday in August or within 45 calendar days of receiving certified taxable values from the Montana Department of Revenue; and

WHEREAS, the City Commission intends to consider the proposed preliminary budget for FY 2017-2018 and make revisions, reductions, additions and changes thereto as deemed appropriate and to establish spending limits at the level of appropriations detailed in Exhibit A which is attached hereto and incorporated by this reference as though fully set forth herein; and

WHEREAS, the City Commission intends to authorize and appropriate expenditures of governmental fund types (general fund, special revenues funds, debt service funds and capital project funds) and operating expenses for proprietary fund types (enterprise funds and internal service funds) and fiduciary fund types (permanent funds) for budget units and purposes set forth herein, in the amounts designated herein;

WHEREAS, the City Commission further intends to authorize and re-appropriate the **Resolution No. 4733 Giving notice of Preliminary Budget for FY 2017-2018, of its availability for public inspection and calling for a public hearing.**

unexpended balance of Capital Improvement Program & equipment items previously budgeted which have not been completed within Fiscal Year 2016-2017.

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

That the City Manager's Preliminary Budget recommendations for FY 2017-2018 have been received by the City Commission and the City Commission has made revisions, reductions, additions and changes thereto as they have deemed appropriate and the Preliminary Budget is now deemed completed and ready for public review and comment and a copy of the Preliminary Budget has been placed on file and is open for public inspection in the City Finance Offices located at 110 South B Street, Livingston, Montana and at www.livingstonmontana.org.

BE IT FURTHER RESOLVED by the City Commission that a public hearing on the Preliminary Budget for FY 2017-2018 will be held on July 18, 2017 at 6:30 p.m. in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, at which time any taxpayer or resident may appear and be heard for or against any part of the preliminary budget which hearing may be continued from day to day and must be concluded and the budget finally approved and adopted by the later of the second Monday in August or within 45 days of receiving certified taxable value from the Montana Department of Revenue at which time the City Commission will adopt the Final Budget for Fiscal Year 2017-2018 and make appropriations accordingly.

BE IT FURTHER RESOVLED by the City Commission of the City of Livingston, Montana, that the notice attached hereto as Exhibit B be published and posted as required by 7-14127, MCA.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this _____ day of June, 2017.

JAMES BENNETT - Chairman

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

Resolution No. 4733 Giving notice of Preliminary Budget for FY 2017-2018, of its availability for public inspection and calling for a public hearing.

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EXHIBIT A to Resolution No. 4733

PROJECTED CHANGES IN FUND AND WORKING CAPITAL BALANCES					
DETAIL OF ALL FUNDS					
Fiscal Year 2017-2018					
Fund #	Fund Name	Projected Beginning Balances 7-1-2017	FY - 2018		Projected Ending Balances 6-30-2018
			Estimated Revenues	Budgeted Expenditures	
1000	General Fund	\$ 597,183	\$ 4,358,012	\$ 4,304,191	651,004
SPECIAL REVENUE FUNDS					
2190	Comprehensive Liability	61,259	163,097	189,650	34,706
2210	Recreation	-	-	-	0
2211	Soccer Fields	(1,388)	1,388	-	0
2212	SummerFest	(6,665)	18,000	15,447	(4,112)
2220	Library	87,884	515,280	530,141	73,023
2250	LFD/PCFRD Training Center	-	-	-	0
2260	Emergency/Disaster Fund	(20,796)	-	-	(20,796)
2270	Health-Sanitarian	-	-	-	0
2300	Communications/Dispatch Services	53,929	533,454	586,437	946
2310	Tax Increment District - Downtown	280,207	188,467	468,674	0
2311	Tax Increment District - West End SRF	(0)	-	-	(0)
2320	Economic Development	(10,192)	10,192	-	0
2325	Community Development Fund	-	-	-	0
2370	PERD	6,684	90,936	86,825	10,795
2371	Health Insurance	56,989	141,355	179,556	18,788
2372	Permissive Health Insurance	-	358,295	358,295	0
2373	Police Pension	15,366	313,034	318,998	9,402
2374	Fire Pension	21,863	294,584	308,999	7,448
2397	CDBG Economic Dev Revolving	668,947	55,000	723,947	0
2399	Impact Fees - Fire	5,073	5,500	7,500	3,073
	Impact Fees - Transportation	227,663	37,000	102,000	162,663
	Impact Fees - Police	8,017	12,500	15,000	5,517
	Impact Fees - Parks	12,838	5,900	5,000	13,738
2400	S.I.D. Light Maintenance	124,033	136,550	179,250	81,333
2500	Street Maintenance	445,217	995,630	1,304,964	135,883
2600	Sidewalks	335	7,415	7,500	250
2650	Business Improvement District	70,651	45,200	45,200	70,651
2700	Park Improvement SRF	63,297	2,500	61,500	4,297
2750	Law Enforcement Joint Equipment Fund	6,404	125	5,000	1,529
2820	Gas Tax	55,417	203,817	243,000	16,234
Total Special Revenue Funds		\$ 2,233,031	4,135,219	5,742,883	625,367
DEBT SERVICE FUNDS:					
3002	2016 Fire Truck GOB	\$ 28,011	49,437	57,295	20,153
3003	2000 Fire Truck GOB	14,323	33,433	32,350	15,406
3200	West End Tax Increment District	566,405	124,189	74,715	615,879
3400	SID Revolving	26,256	12,075	14,556	23,775
3550	SID 179 - West End	18,277	32,565	32,215	18,627
3950	SID 178 - North N Street	12,000	-	12,000	0
3955	SID 180 - Carol Lane	(16,734)	4,113	-	(12,621)
Total Debt Service Funds		\$ 648,538	\$ 255,812	\$ 223,131	\$ 681,219

Resolution No. 4733 Giving notice of Preliminary Budget for FY 2017-2018, of its availability for public inspection and calling for a public hearing.

EXHIBIT A to Resolution No. 4733

Fund #	Fund Name	Projected Beginning Balances 7-1-2017	FY - 2018		Projected Ending Balances 6-30-2018
			Estimated Revenues	Budgeted Expenditures	
<u>CAPITAL PROJECT FUNDS:</u>					
4010	Capital Improvement Fund	8,561	-	8,561	(0)
4020	Library Capital Improvement Fund	32,809	100	30,000	2,909
4099	Railroad Crossing Levy	98,489	8,400	31,385	75,504
4100	Fire Truck/Bond Proceeds	-	-	-	0
Total Capital Project Funds		\$ 139,859	8,500	69,946	78,413
<u>ENTERPRISE FUNDS:</u>					
5210	Water Department	535,467	1,506,500	1,736,208	305,759
5210	Water Fund System Development Fees	74,322	45,300	97,500	22,122
5310	Sewer Department	1,528,218	2,265,750	2,092,084	1,701,884
5310	Sewer Fund System Development Fees	272,193	47,700	45,000	274,893
5410	Solid Waste Department	(248,639)	2,028,000	2,088,190	(308,829)
5510	Ambulance Services	151,727	1,020,850	1,132,694	39,883
Total Enterprise Funds		2,313,288	6,914,100	7,191,676	2,035,712
<u>TRUST FUNDS</u>					
8010	Perpetual Cemetery	\$ 238,843	6,500	3,500	241,843
Total Trust Funds		\$ 238,843	6,500	3,500	241,843
Total All Funds		\$ 6,170,742	\$ 15,678,143	\$ 17,535,328	\$ 4,313,557

Resolution No. 4733 Giving notice of Preliminary Budget for FY 2017-2018, of its availability for public inspection and calling for a public hearing.

EXHIBIT B to Resolution No. 4733

NOTICE

NOTICE is hereby given that the City Commission of Livingston, Montana, has completed its Preliminary Budget for Fiscal Year 2017-2018, that the budget is on file and open for public inspection in the office of the Finance Officer, 110 S B Street, Livingston, Montana and for further information contact Finance Officer Paige Fetterhoff at 823-6003 and that a public hearing on **Resolution No. 4733** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, GIVING NOTICE THAT THE CITY COMMISSION HAS COMPLETED ITS PRELIMINARY BUDGET IN THE AMOUNT OF \$17,535,328 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2017, AND ENDING JUNE 30, 2018, (FY2017-2018), THAT THE BUDGET IS ON FILE AND AVAILABLE FOR PUBLIC INSPECTION AND ON THE INTERNET AT www.livingstonmontana.org, AND NOTICE OF BUDGET INCREASE FROM PROPERTY TAXES OF 6.0% AND CALLING FOR A PUBLIC HEARING FOR APPROVAL OF THE FINAL BUDGET AND MAKING APPROPRIATIONS**, which will be held by the City Commission on July 18, 2017, at 6:30 p.m. in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, at which time the public is invited to attend and comment thereon and which hearing may be continued from day to day and must be concluded and the budget finally approved and adopted and appropriations made by the later of the second Monday in August or within 45 days of receiving certified taxable value from the Montana Department of Revenue.

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

Backup material for agenda item:

- G. RESOLUTION NO. 4739 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO COMMIT A MINIMUM OF \$300,000 FROM THE SEWER DEPARTMENT FUND TO BE USED IN THE CONSTRUCTION OF THE WATER RECLAMATION FACILITY.

RESOLUTION NO. 4739

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO COMMIT A MINIMUM OF \$300,000 FROM THE SEWER DEPARTMENT FUND TO BE USED IN THE CONSTRUCTION OF THE WATER RECLAMATION FACILITY.

WHEREAS, the City of Livingston has committed to constructing a new water reclamation facility to increase capacity and ensure compliance with environmental quality discharge requirements; and

WHEREAS, the City of Livingston has previously committed to \$300,000 from City of Livingston Funds when applying for grants from the USDA; and

WHEREAS, the City of Livingston has been awarded a grant from the Treasure State Endowment Program (TSEP); and

WHEREAS, the TSEP grant administrator has requested formal confirmation that the City of Livingston will commit \$300,000 of City funds to the water reclamation facility construction; and

WHEREAS, the City of Livingston has built up sufficient reserves in the Sewer Department Fund to meet the commitment of \$300,000; and

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

The City Commission of the City of Livingston, Montana commits a minimum of \$300,000 from the Sewer Department Fund to be used in the construction of the water reclamation facility.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this ____ day of June, 2017.

JAMES BENNETT - Chairman

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

NOTICE

A public hearing will be held by the City Commission of Livingston, Montana, on July 18, 2017, at 6:30 p.m. in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana on **RESOLUTION No. 4739** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO COMMIT A MINIMUM OF \$300,000 FROM THE SEWER DEPARTMENT FUND TO BE USED IN THE CONSTRUCTION OF THE WATER RECLAMATION FACILITY AND CALLING FOR A PUBLIC HEARING.** 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.

Backup material for agenda item:

- A. DISCUSS/APPROVE/DENY - Discuss whether to remove Resolution No. 4642 from the table and bring back as a Resolution of Intent at the next meeting.

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

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Vice Chairman
Dorel Hoglund

City Commissioners
Mel Friedman
Quentin Schwarz
Sarah Sandberg

June 9, 2017

MEMORANDUM

TO: City Manager

FROM: Development Review Committee

SUBJECT: Alley Vacation; 1600 Block East Lewis Street

Mr. Kardoes,

At their meeting on June 7, 2017 the DRC reviewed the request by Julia Barton, to vacate the alley in Block G of the Riverside Addition. The alley in this location has never been developed and is only platted for a short distance, terminating at the city boundary.

The DRC would recommend approval of this alley vacation.

April 23, 2017

To Members of the City Commission of the City of Livingston, Montana,

I, Julia Barton, of 1601 E. Lewis St, Livingston, MT, would petition the commission to please abandon an alley that runs through my property and only my property, whereby allowing me, legally, to make use of ground already within my property. This alley affects no other neighbor nor the City of Livingston as it is situated on ground in the middle of property owned by me and has not been used for an actual alley ever, (since the house was originally built eighty-two years ago). The records for the house and garage are dated to be built in 1935. I also researched the possibilities of any recorded easements against or on my property from any neighboring property through Guardian Title of Livingston, (who did the title search when I bought the property in 2011), and it shows no easements whatsoever.

This property is in the "G" Block of the Riverside Addition to the City of Livingston, MT.

The alley rests near the center of the property at the corner of "Q" St. and E. Lewis St on the north side of Lewis St.

The property tax description reads: Livingston Riverside Addition, S18, T02 S, R10 E, block G, FCT'L Lots 13-16, all Lots 17-20, FCT'L Lots 21-23.

49-0803-18-2-24-13-0000

Thank you for considering this petition.

Respectfully,

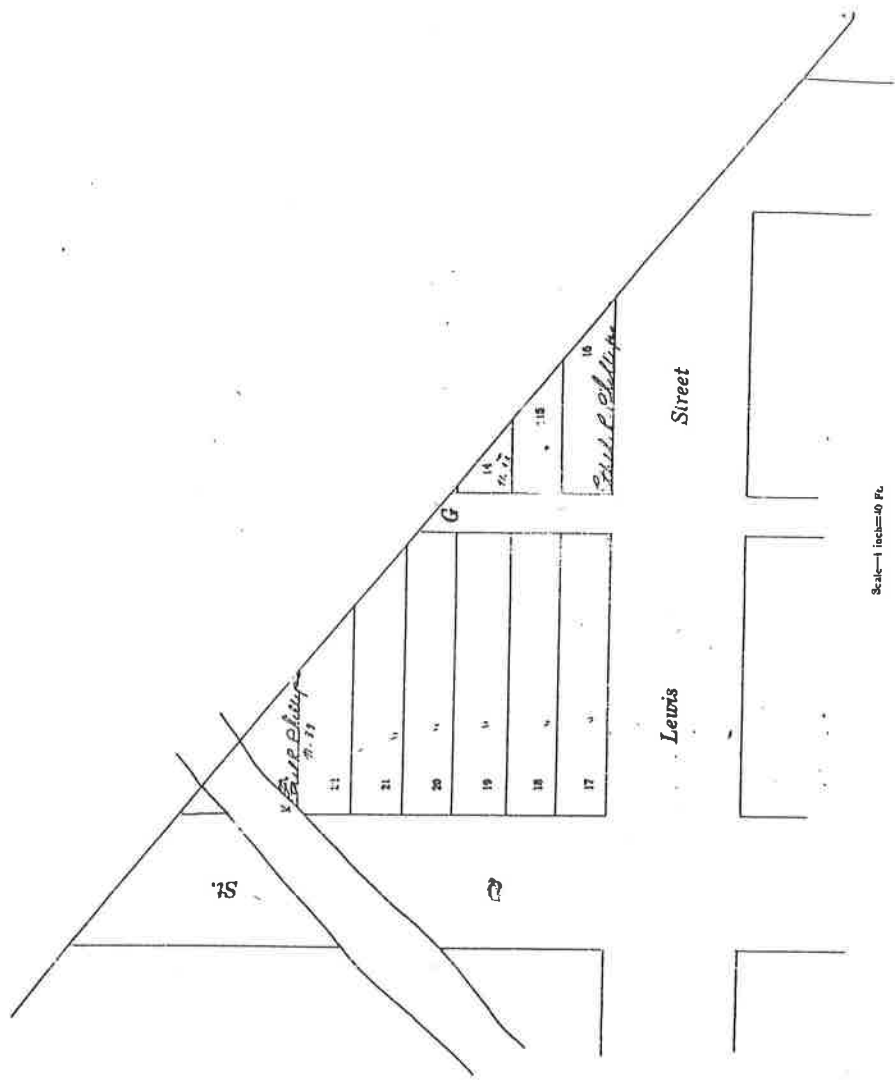
Julia Barton

Enclosures:

2 photos

Original plot map on file at city

Block G



On alley, looking south on 1601 E. Lewis St /Barton



MULTIPLY, WITH C
FOR JAMES T. AND LINDA KING



SCALE: 1" = 50'

POINT OF BEGINNING

SEE SURVEYOR'S NOTE

FOUND 2" BRASS CAP MARKED 4223ES 1/4

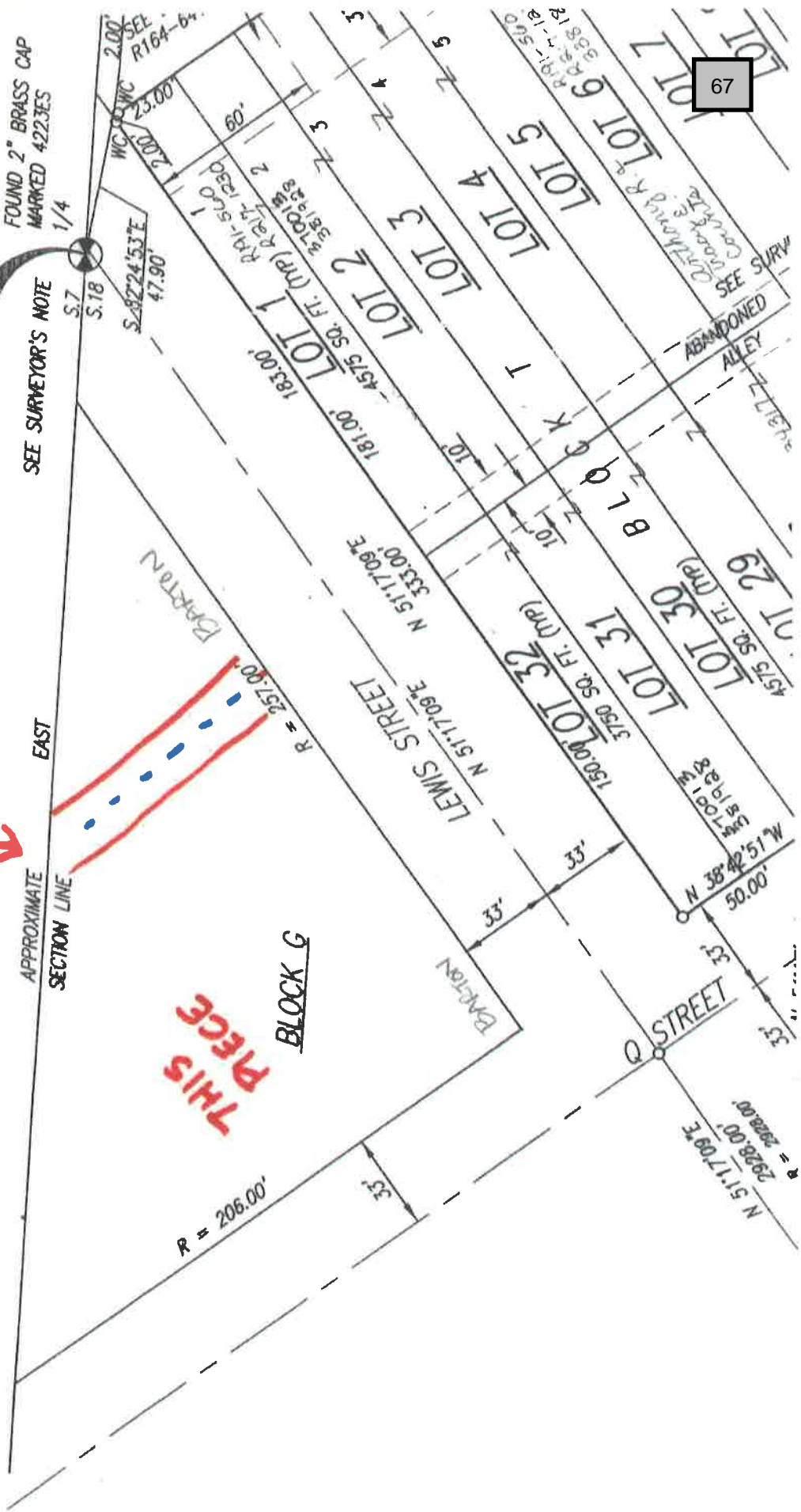
APPROXIMATE location of alley

EAST APPROXIMATE SECTION LINE

THIS PIECE

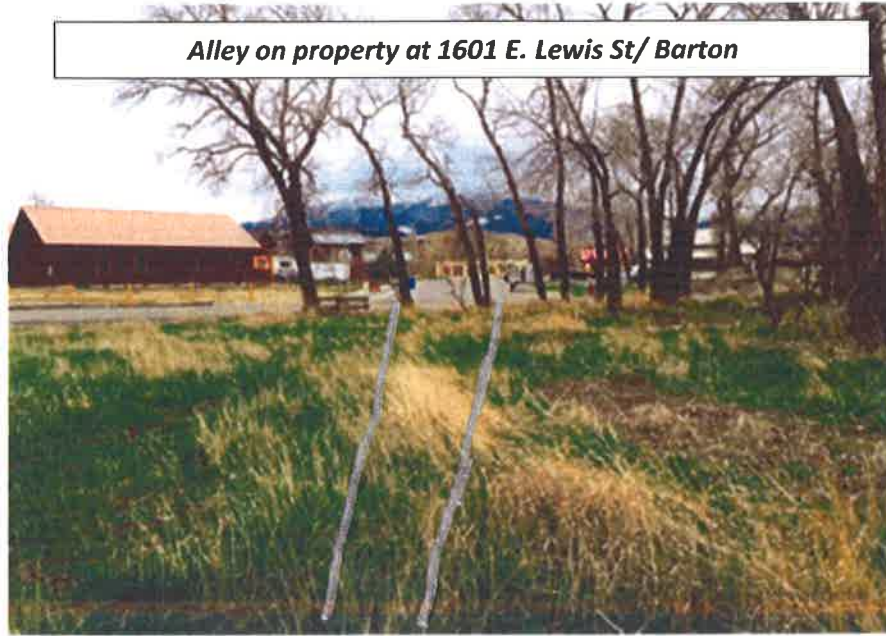
BLOCK G

LOTS HERE ARE PARK COUNTY

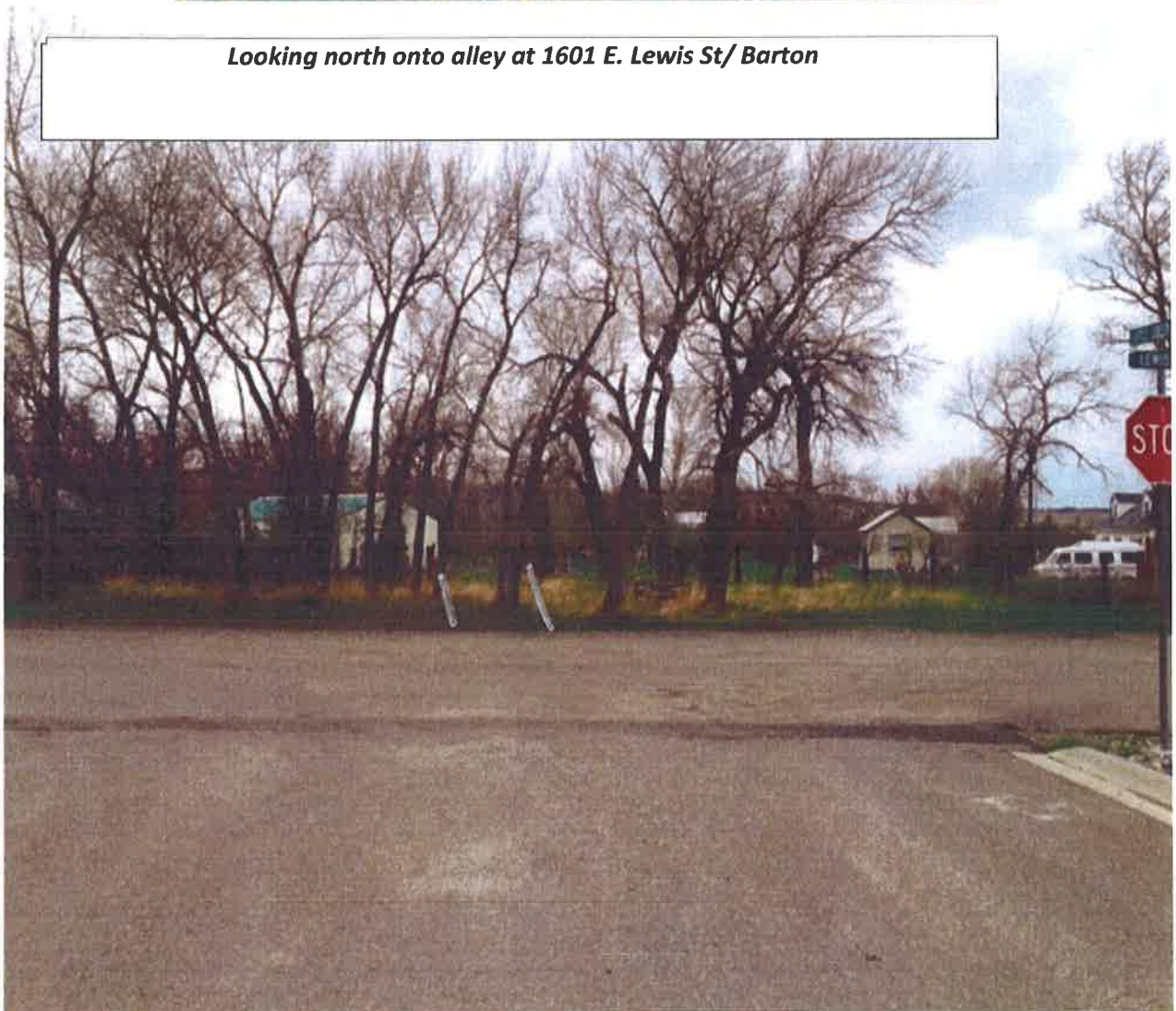


Center

Alley on property at 1601 E. Lewis St/ Barton



Looking north onto alley at 1601 E. Lewis St/ Barton



RESOLUTION NO. 4642

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO DISCONTINUE THE ALLEY IN THE G BLOCK OF THE RIVERSIDE ADDITION TO THE CITY OF LIVINGSTON, MONTANA.

WHEREAS, Julia Barton owns 100% of the land on an alley located in the G Block of the Riverside Addition to the City of Livingston, Montana; and

WHEREAS, Mont. Code Ann. § 7-14-4114 provides that a city “may discontinue a street or alley or any part of a street or alley in a city or town, if it can be done without detriment to the public interest upon...a petition in writing of all owners of lots on the street or alley”; and

WHEREAS, Ms. Barton has filed a petition to have the alley located in the G Block of the Riverside Addition to the City of Livingston, Montana discontinued, which petition is attached hereto as Exhibit A; and

WHEREAS, the City Commission believes the discontinuation can occur without detriment to the public interest.

NOW, THEREFORE, be it resolved by the City Commission of the City of Livingston, Montana, as follows:

That it is the intent of the City Commission to discontinue the alley in the G Block of the Riverside Addition to the City of Livingston, Montana.

BE IT FURTHER RESOLVED, that a public hearing on the proposal be held at 6:30 p.m. on April 5, 2016, and that the notice attached hereto as Exhibit B be published according to law.

Dated this _____ day of March, 2016.

JAMES BENNETT - Chairman

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

ERIK COATE
City Attorney

Resolution No. 4642
Intent to discontinue alley in the G Block of the Riverside Addition to the City of Livingston, Montana.
Page 1

[Exhibit A to Resolution No. 4642]

[Exhibit B to Resolution No. 4642]

NOTICE

A public hearing will be held by the City Commission of Livingston, Montana, on April 5, 2016, at 6:30 p.m. in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on **Resolution No. 4642** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO DISCONTINUE THE ALLEY IN THE G BLOCK OF THE RIVERSIDE ADDITION TO THE CITY OF LIVINGSTON, MONTANA.**

All interested persons are invited to attend and give their comments. For additional information contact Lisa Harreld, Legal Analyst, 414 East Callender Street, Livingston, MT 59047, or by phone at 823-6009. (Publish twice at least 6 days apart and the notice needs also to be posted and copies made available to the public.)

MINUTES

Livingston City Commission
Tuesday, March 15, 2016
6:30 p.m.
City- County Complex, Community Room

1. **Call to Order Roll Call**
 - Bennett, Hoglund, Friedman, Schwarz and Sandberg were present.
2. **Moment of Silence**
3. **Pledge of allegiance**
4. **Consent Items (00:03:40)**
 - A. **CONSENT - Approve minutes from 3.1.16 Regular Commission Meeting**
 - B. **CONSENT - Approve Bills and Claims 1st Half of March 2016**
 - C. **CONSENT - Approve Disabled Parking Space located at 421 South Yellowstone Street.**
 - Friedman made a motion to approve Consent Items A-C. Hoglund seconded.
 - All in favor, motion passed 5-0.
5. **Proclamations**

PROCLAMATION - PUBLIC SAFETY COMMUNICATION OFFICERS WEEK (00:04:14)
6. **Scheduled Public Comment**
 - A. **SCHEDULED PUBLIC COMMENT - Paul Reichert, Executive Director Prospera Business Network with update on services provided. (00:06:38)**
 - B. **SCHEDULED PUBLIC COMMENT -- JAY KIEFER REGARDING McNAIR SKATE PARK AND SKATE PARK COMMITTEE (WITH DEREK SMITH) (00:17:00)**
 - C. **SCHEDULED PUBLIC COMMENT -- AJ SCAFF ON SILLY SIDEWALK PROPOSAL (00:27:40)**
 - Lenny Gregory made comments (00:36:00)
 - Sharon Snow made comments (00:38:40)

7. Public Hearings

8. Ordinances

9. Resolutions

A. RESOLUTION NO. 4642 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO DISCONTINUE THE ALLEY IN THE G BLOCK OF THE RIVERSIDE ADDITION TO THE CITY OF LIVINGSTON, MONTANA.

(00:40:02)

- Friedman made a motion to table Resolution No. 4642 until next meeting. Hogleund seconded.
 - All in favor, motion passed 5-0.

10. Action Items

A. Manager Com DISCUSS/APPROVE/DENY - Amending Ordinance Regarding City Manager Residency (00:49:00)

- Lenny Gregory made comments (00:50:05)
- Robert Mitzner made comments (00:50:35)
- Mary Ann O'Neil made comment (00:51:51)
- Sharon Snow made comments (00:53:23)
- Patricia Grabow made comments (00:55:55)
- Warren Mabie made comments (00:58:30)
- Robert Everson made comments (01:00:32)
- Sharon Snow made comments (01:02:30)

B. DUSCUSS/APPROVE/DENY - Parks and Trails Dedicated Park Project Checklist and Adopt a Trail/Park Programs (01:12:48)

- Mike Gomez made comments (01:15:30)
- Friedman made a motion to approve new programs recommended by Park and Trails Committee. Hogleund seconded.
 - All in favor, motion passed 5-0.

C. DISCUSS/APPROVE/DENY - Schedule CIP Work sessions (01:19:00)

- CIP Work Session scheduled for April 18, 2016, from 3:30 p.m. to 7:30 p.m.

11. City Manager Comment (01:26:14)

12. City Commission Comments

- Bennett made comments (01:27:00)
- Schwarz made comments (01:27:35)

13. Public Comments

- Lenny Gregory made comments (01:29:08)
- Patricia Grabow made comments (01:30:33)

15. Adjournment 8:18 p.m. (01:49:11)

Backup material for agenda item:

- B. DISCUSS/APPROVE/DENY - Discuss the Williams request for a vacation of alley and whether to bring it back as a Resolution of Intent at the next meeting.

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

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Vice Chairman
Dorel Hoglund

City Commissioners
Mel Friedman
Quentin Schwarz
Sarah Sandberg

June 9, 2017

MEMORANDUM

TO: City Manager

FROM: Development Review Committee

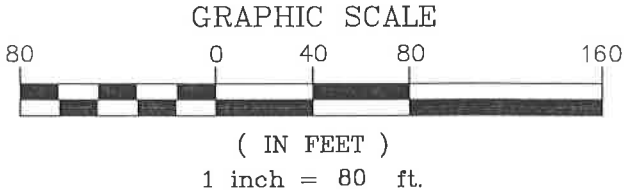
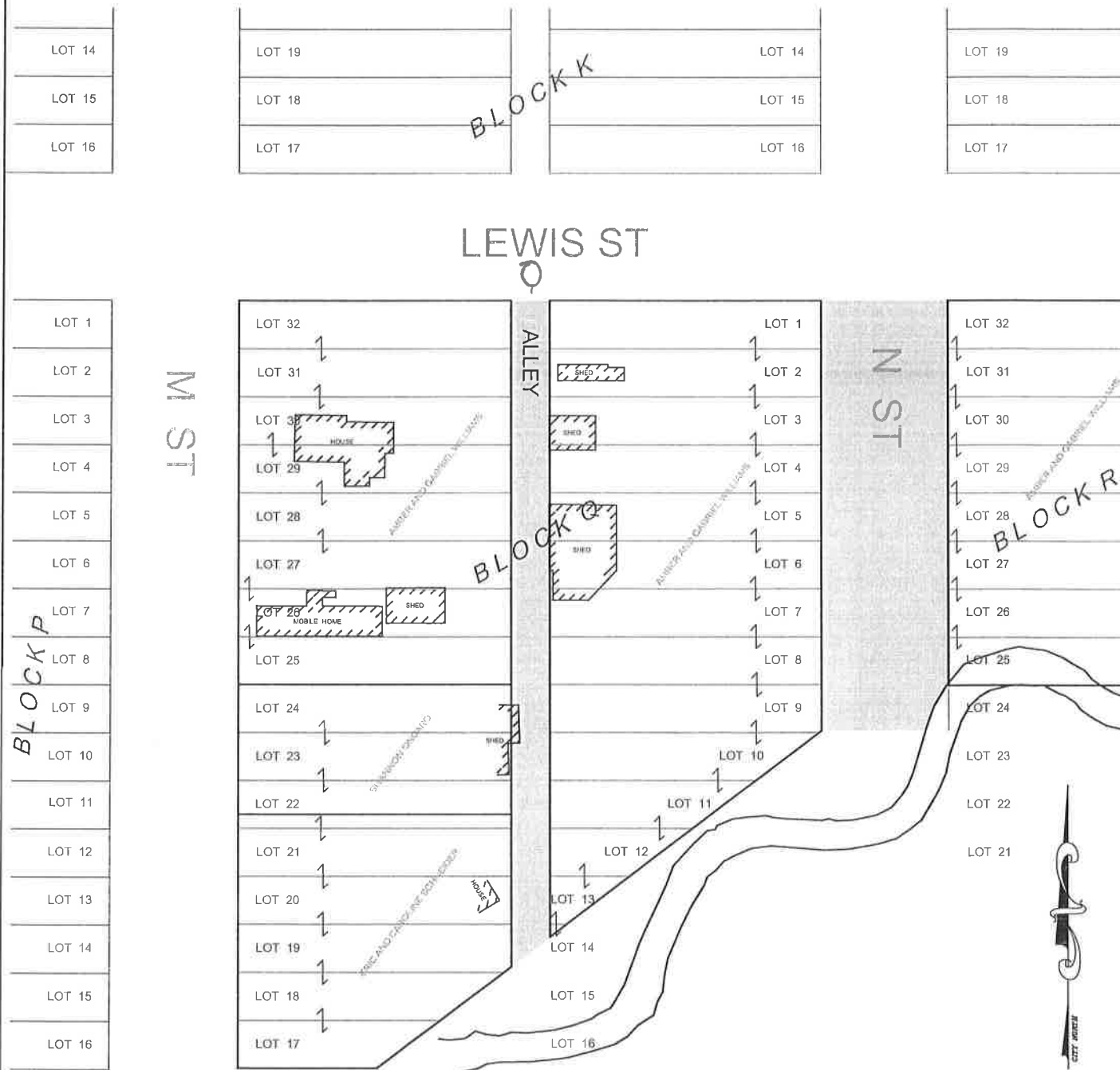
SUBJECT: Street Vacation; 200 Block South N Street and alley between M & N Streets

Mr. Kardoes,

At their meeting on June 7, 2017 the DRC reviewed the request by Amber and Gabe Williams, to vacate South N Street between Blocks R & Q of the Riverside Addition and the alley in Block Q. The street and alley in this location are not developed and would terminate at creek.

The DRC would recommend approval of this street and alley vacation with the reservation of a thirty-foot utility easement where N street is currently platted.

EXHIBIT B



Drawn By _____ CDK
 Checked By _____ GSB
 Date _____ 9/29/16
 CTA # WILLIAMS RETRACE
 Cad File: _____ WICESV10

CTA
 LIVINGSTON, MT
 (406)222-0104
 Fax (406)222-1007

**PROPOSED STREET
 OR ALLEY VACATION
 (SOLID HATCHED AREAS)**

EXHIBIT **B**
 REF SHEET#
 SHEET#



George Bornemann PLS, CFedS
Professional Land Surveyor/Associate
CTA Group
121 South Main St.
Livingston, MT 59047

March 3, 2017

RE: Williams Easements
M & N Streets - Livingston, MT


Dear George,

This letter is in response to our previous conversations and emails regarding the proposed street vacations in the M and N Street area of Livingston described and shown in your attached exhibits. As we have discussed, NorthWestern Energy has both electrical and gas facilities in the M/N Street alley in the area depicted in your exhibit. NorthWestern Energy is required to maintain, operate and access these facilities at all times. In order to do so, we will require a full access, legal easement for the areas in question. If this access easement is provided by the property owners', NorthWestern Energy is not opposed to the vacation of the M/N Street alley in this area.

NorthWestern Energy does not currently have any electrical or gas facilities in the area shown in N Street itself. For this reason, NorthWestern Energy is not opposed to the vacation of N St. in this area. Please note, that if any future customers would like electrical or gas service in this area of N Street, easements would need to be provided at that time.

Please let me know if you have any questions or require any further information.

Sincerely,


Matt Fettig, P.E.
Livingston District Manager

224 S. B Street
Livingston, MT 59047

From: White, Lisa <Lisa.White1@centurylink.com>
Sent: Tuesday, January 3, 2017 12:21
To: George Bornemann
Cc: Homer, Joshua
Subject: RE: Street Vacation in Livingston

Mr. Bornemann,

CenturyLink will consent to the vacation of the area as long as an easement is granted or payment to relocate the facilities that are in conflict with the vacation is provided.

Lisa White
Engineer II
2707 W Main St
Bozeman, MT 59718
(406) 585-2340 Office
(406) 591-7766 Cell



“Failures are finger posts on the road to achievement.” - C.S. Lewis

From: George Bornemann [mailto:Georgeb@ctagroup.com]
Sent: Thursday, December 15, 2016 3:34 PM
To: White, Lisa
Subject: Street Vacation in Livingston

Lisa,

Thank You for taking my call. I am representing Amber and Gabe Williams who are the primary property owners adjoin the area of a proposed street/alley vacation in the City of Livingston. Attached are two exhibits describing and depicting the proposed areas to be vacated. Please review and let me know if you have any questions or comments. Both the Block Q alley and the portion of N Street indicated are undeveloped and currently not accessible to the public. Century Link may have lines in the Block Q alley.

The City of Livingston Application for Street/Alley Vacation requests that the applicant “Attach statements from utility companies indicating whether they consent, consent with conditions and stating conditions, or object to proposed vacation”. We are hoping that Century Link can provide a letter consenting to this vacation.

The adjoining landowners all consent to the areas requested to be vacated, and all are willing to provide easements for any lines Century Link may have in the requested areas.

Thank You Lisa, and once again, don’t hesitate to call if you have any questions or need additional information. If you could let me know that you have received this and when we may receive a response to our request, I will be able to keep our clients informed.

Backup material for agenda item:

- C. DISCUSS/APPROVE/DENY - URA grant approval for City CIP funding

Livingston Urban Renewal Agency Grant Application

http://www.livingstonmontana.org/working/docs/URA_Grant_App_revised_2_16.pdf

Due 10 days before the URA meeting at which the application will be discussed.

Applicant Organization: City of Livingston
 City Organization Tax Status: Tax Exempt
 Project Title: Downtown CIP
 Key Contact: Shannon Holmes, Public Works Director
sholmes@livingstonmontana.org
330 N. Bennett Street, Livingston, MT 59047
Phone: (406) 222-5667

Project Start Date: Based on recent meeting downtown, this project may commence once vault fill in is complete either in July, 2017 or March, 2018. Surveys to incorporate downtown business and building owner feedback are being conducted. In either event, this funding request is for the FY2018 construction season.

Project End Date: The entire downtown project is currently proposed to take between 10 and 12 years and is funding dependent. The current plan calls for completion of downtown improvements on a cash basis.

Amount Requested: \$100,000.00 for the FY2018 budget

Breakdown of What the Request will be used for: This portion of funding will be used specifically this season for the replacement of infrastructure along Callender from 2nd Street to B Street and along a half block of Main Street South. Includes water mains, sewer mains, storm mains and inlets, streets, curbs and sidewalks.

Grant Eligibility

The URA will review each application on its merits. By law, priority will be given to programs that:

- Rehabilitate or redevelop blighted areas
- Provide public improvements
- Repair or rehabilitate deteriorated or deteriorating structures
- Improve infrastructure, facilities, and equipment leading to an increase in the health and safety of the downtown district

For further details on urban renewal, see Title 7, Chapter 15, Parts 42 and 43 of the Montana Code Annotated.

Revised February, 2016

APPLICATION:

Responses should be brief but complete information is encouraged. Include substantiating documents, bids, etc. E-mail completed form and any budget and work-plan attachments to:

Karla Pettit, Chairperson
 Bob Ebinger
 Kyra Ames
 Bill Spanning

pblivingston@wispwest.net
buffalojumppictures@gmail.com
kyra@amesphotography.com
 (406)220-3198

Send questions to the Secretary, Lisa Harreld, Legal Analyst, City of Livingston lharreld@livingstonmontana.org or phone (406)823-6009. Please use the following sections to complete your application, just replace the instructions under the heading with your text. The URA may request further information when considering this application.

Applicant Organization: City of Livingston

Project Title: Downtown CIP

Project Summary: Replacement of infrastructure along Callender from 2nd Street to B Street and along a half block of Main Street South. Includes water mains, sewer mains, storm mains and inlets, streets, curbs and sidewalks.

Statement of Condition/Need: Infrastructure in the downtown area is very old and in desperate need of replacement. One of the larger areas of concern connected to the URA is accessibility. With the current double curbs and lack of ADA Compliant ramps it is very difficult for some of the population to get around the down town area and access the stores.
Additionally, the replacement of the streets will allow water to drain better from storms and allow snow to be removed much more effectively.

Project Work Plan: This project will begin after the completion of the vault project and once the citizens and commission agree upon a preferred start date that accounts for budget year, weather, and tourist activity.

Project Budget/Financial Information: The CIP for the city was set when there was an assumed \$100,000 aid from the URA based on previous Administrative discussions. This project is very heavy on cost for the Street

Maintenance Fund as the work area is tight and difficult with few water and sewer mains in the project. The \$100,000 was budgeted to help the pay for the street part of the project. Because the CIP was set with these assumptions this project will either have to be scaled back or moved back without this funding.

Estimated Project Budget is Shown Below:

City Costs	\$846,578	→	Streets	\$541,618
URA Costs	\$240,702		Water	\$171,029
Property Owner Costs	\$144,629		Sewer	\$127,430
Street Light District Costs	\$95,180			

Additional estimate cost breakdowns can be found in the Downtown PER.

This project aligns with all of with stated goals of the URA which include:

- Rehabilltate or redevelop blighted areas
- Provide public improvements
- Repair or rehabilitate deteriorated or deteriorating structures
- Improve infrastructure, facilities, and equipment leading to an increase in the health and safety of the downtown district

This Grant Application is respectfully submitted for consideration by the City of Livingston.

Signature:  Date: 3/13/17

Title: Interim City Manager

