

## Livingston City Commission Agenda

February 04, 2020

5:30 PM

City - County Complex, Community Room

- 1. Call to Order
- 2. Roll Call
- 3. Moment of Silence
- 4. Pledge of Allegiance
- 5. Public Comment

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

- 6. Consent Items
  - A. CONSENT: APPROVE JANUARY 21, 2020, REGULAR CITY COMMISSION MEETING MINUTES.
    Pg. 5
  - B. RATIFY CLAIMS PAID 01/15/2020-01/31/2020

Pg. 15

- C. CONSENT: APPROVE AMENDED LIVINGSTON TREE BOARD BY-LAWS (AMENDMENT TO ARTICLE III, SECTION A, VOTING MEMBERS).

  Pg. 30
- D. CONSENT JUDGES MONTHLY REPORT DECEMBER 2019.

Pg. 35

- E. CONSENT: ACCEPT DAVE PETTIT AND ELIZABETH ZINKS APPLICATION FOR REAPPOINTMENT TO THE POLICE COMMISSION. Pg. 37
- 7. Proclamations
- 8. Scheduled Public Comment
- 9. Public Hearings
- 10. Ordinances
  - A. ORDINANCE NO. 2085: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, REQUIRING ALL BUILDINGS TO COMPLY WITH THE BUILDING CODES AND AMENDING ORDINANCE NO. 2053 AS CODIFIED BY CHAPTER 6 OF THE LIVINGSTON MUNICIPAL CODE, BY ADOPTING BY REFERENCE THE 2018 INTERNATIONAL BUILDING CODE (IBC); THE 2018 INTERNATIONAL RESIDENTIAL CODE (IRC); THE 2018 INTERNATIONAL SWIMMING POOL AND SPA CODE (ISPSC); AND THE 2018 INTERNATIONAL EXISTING BUILDING CODE (IEBC).

    Pg. 42
  - B. ORDINANCE NO. 2086: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, TO REVIEW AND PROPOSE AMENDMENTS TO A SELF GOVERNMENT CHARTER OR ADOPTED ALTERNATIVE FORM OF GOVERNMENT BY

SUBMISSION OF THE QUESTIONS TO THE ELECTORS AS SET FORTH IN SECTION 7-3-149 AND 7-3-103 OF THE MONTANA CODE ANNOTATED. Pg. 54

## 11. Resolutions

- A. RESOLUTION NO. 4891: A RESOLUTION OF THE CITY OF LIVINGSTON, MONTANA, TO ANNEX CERTAIN LAND WHICH IS CONTIGUOUS TO THE CITY OF LIVINGSTON AND IS DESCRIBED AS THE GREEN ACRES SUBDIVISION IN PARK COUNTY, MONTANA. Pg. 58
- B. RESOLUTION NO. 4892: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING RESOLUTION 4829 TO INCREASE THE ASSESSMENT FROM ONE DOLLAR \$1.00 TO TWO DOLLARS \$2.00, FOR THE TOURISM BUSINESS IMPROVEMENT DISTRICT (TBID) FOR THE PURPOSE OF AIDING IN TOURISM, PROMOTION, AND MARKETING WITHIN THE DISTRICT.

  Pg. 77

#### 12. Action Items

- A. DISCUSS/APPROVE/DENY: CITY PLANNING BOARDS RECOMMENDATION FOR REGULATING LARGE RETAIL ESTABLISHMENT. Pg.
- **B.** SCHEDULE STRATEGIC PLAN WORK SESSION MEETING. Pg.
- C. SCHEDULE CITY MANAGERS ANNUAL REVIEW.
- 13. City Manager Comment
- 14. City Commission Comments
- 15. Adjournment

## Calendar of Events

**2020** 

CALENDAR MONTH	FEBRUARY
CALENDAR YEAR	2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
24	6 27	28	29	30	31	1
1	2 3	4	5	6	7	8
		City Commission Meeting 5:30 p.m.				Commissioner Listening Session, Mustang 112 N. Main St. 9 a.m.
	9 10	11	12	13	14	15
		Historic Preservation Committee mtg, 3:30 p.m.	Parks & Trails Committee Worksession 6:00-8:00	City Conservation Board meeting 5:30-7:30 p.m. moved to 2/19/2020	NEW GROWTH POLICY SURVEY DEADLINE	
10	6 17	18	19	20	21	22
	Presidents Day City Offices/Facilities Closed	City Commission Meeting 5:30 p.m.	Library Board mtg. 4pm Planning Board mtg. 5:30pm Sister City Board mtg. 7pm			
2:	3 24	25	26	27	28	29
			Parks and Trails Committee Meeting 6:00pm			

## **BIG NEWS!!**

# The Community Growth Policy Survey deadline has been extended to February 14, 2020.

Burton Planning Services customized this survey for the City of Livingston to gauge citizen input on local priorities. Preliminary results indicate the community is concerned about local transportation issues, housing and infrastructure. The results of the survey will be utilized to help shape future land use policies.

So far, we've received over 600 online surveys. We've received 27 paper surveys.

Community members have vocalized in public meetings they would like to see greater representation from our Livingston youth ages (12-18).

Students with your parents' consent, take the survey online by visiting <a href="https://www.livingstonmontana.org">www.livingstonmontana.org</a> or pick up a paper survey at the Livingston Food Resource Center, L'Esprit or the City Finance Office.

We want to give a BIG SHOUT OUT to all of our community partners helping facilitate this process, Livingston Food Resource Center, ASPEN, Park High, PCEC, L'esprit, Livingston Health Care, CHP, HRDC, and Livingston Park Co. Library.

#### 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.

A. CONSENT: APPROVE JANUARY 21, 2020, REGULAR CITY COMMISSION MEETING MINUTES.

## LIVINGSTON CITY COMMISSION MINUTES

## Tuesday, January 21, 2020, 5:30 pm City-County Complex, Community Room

- 1 Call to Order
- 2 Roll Call
  - \* Hoglund, Schwarz, Friedman, Mabie and Nootz were present.
- 3 Moment of Silence
- 4 Pledge of Allegiance
- **5 Public Comments (00:04:23)** 
  - \* Dana Poeschel made comment (00:06:00)
  - \* Sheena Johnson made comment (00:11:15)
  - \* Patricia Grabow made comment (00:13:18)
  - \* Maria Siebeck made comment (00:15:21)
  - \* Karen Durow made comment (00:18:25)
  - \* Virgina Aguilar made comment (00:19:17)
- 6 Consent Items (00:23:47)
  - \* Schwarz motioned to approve consent items A & B, Friedman seconded
  - \* All in favor, motion passed 5-0.
- 7 Proclamations
- **8 Scheduled Public Comment**
- 9 Public Hearings
- 10 Ordinances (00:24:15)
  - A. Ordinance No. 2084: An Ordinance of the City Commission of the City of Livingston, Montana Amending Chapter 23 of the Livingston Municipal Code entitled "Trees" by clairifying that all boulevard trees are to be properly maintained, including the pruning, watering, and and removal when necessary, by the homeowner adjacent to the boulevard.
    - \* Schwarz made comment (00:27:42)
    - \* Friedman made comment (00:28:17)
    - \* Nootz made comment (00:29:00)
    - \* Shannon Holmes made comment (00:30:57)
    - \* Hoglund made comment (00:43:44)
- 11 Resolutions (00:52:59)
  - A. Resolution No. 4889: A Resolution of the City of Livingston, Montana authroizing the City Manager to sign a Collective Bargaining Agreement with the International Association of Firefighters (IAFF) Local 630 for the period of July 1, 2020- June 30, 2025.
    - \* Ken MacInnes made comments (00:53:32)
    - \* Hoglund made comments (00:55:08)
    - \* Mabie made comment (01:00:04)
    - \* Nootz made comments (01:02:02)
    - \* Hoglund made comments (01:04:26) Motion by Friedman, second by Schwarz All in favor, motioned passed 5-0.
- 12 Action Items (01:06:01)

- A. Discuss/Approve/Deny: HRDC's request for relief from building and impact fees for new 12 unit housing development.
  - \* Martin Johnson of HRDC gave presentation
  - \* Schwarz made comments (01:08:17)
  - \* Hoglund made comment (01:10:06)
  - \* Nootz made comments (01:12:56)
  - \* Mabie made comment (01:12:26)
  - \* Schwarz motioned, Friedman seconded All in favor, motioned passed 5-0.
- B. Discuss: Inclusion of City Board and Committee Recommendations in the Growth Policy Update. (01:20:57)
  - \* John Hettinger made comments (01:23:00
  - \* Schwarz made comment
  - \* Nootz made comment
    All in favor, motioned passed 5-0.
- C. Discuss: Green Acres Annexation Process (01:38:23)
  - \* Nootz made comments
  - \* Schwarz made comments
  - \* Hoglund made comments
  - \* Mabie made comments
  - \* Mabie made comments
  - \* Nootz made comments
- D. Discuss/Approve/Deny: City Manager's Recommendation for changing form of local government (02:44:00)
  - \* Patricia Grabow made commments (02:47:55)
  - \* Nootz made comments (02:50:07)
  - \* Schwarz made comments (02:53:57)
  - \* Friedman made comments (02:54:56)
- 13 City Manager Comments (02:5:00)
  - \* Messages from the Community starting on pages 137, Atlanta Falcons plegged for next 3 years to provide equipment for flag football team in Livingston.
- **14 City Commissioner Comments** 
  - \* Nootz made comments (02:58:44)
  - \* Mabie made comments (02:59:32)
  - \* Friedman made comments (03:00:19)
  - \* Schwarz made comments (03:00:44)
  - \* Hoglund made comments (03:01:26)
- 15 Adjourment (03:06:32) 8:35 p.m.

Aguilar Angle	CURRENT COUNTY TAXES X 20 YRS 53,800.00 41,440.00	XES PLUS ES X 20 YRS	Quid Valacao Virgina Aguar HOW MUCH MORE EACH HOMEOWNER WILL PAY IN 20 YRS 63,734.00 32,480.00
Barbula Batey	38,180.00 39,220.00	71,474.00 73,409.00	33,294.00 34,189.00
Beck	16,140.00	43,117.00	26,977.00
Behn	45,800.00	81,852.00	36,052.00
Benzel	40,380.00	74,574.00	34,194.00
Brown	41,500.00	75,802.00	34,302.00
Burns	42,560.00	74,900.00	32,340.00
Carlson	36,800.00	70,118.00	33,180.00
Carson	13,540.00	68,255.00	54,715.00
Caruso	51,000.00	113,865.00	62,865.00
Case	51,040.00	84,141.00	33,101.00
Chapman	40,760.00	74,875.00	34,115.00
Cieri	45,620.00	108,084.00	62,464.00
Clayton	43,220.00	102,087.00	58,867.00

8 ME	CURRENT COUNTY TAXES X 20 YRS	CITY TAXES PLUS S.I.D. TAXES X 20 YRS	HOW MUCH MORE EACH HOMEOWNER WILL PAY IN 20 YRS
Coate	43,580.00	78,811.00	35,231.00
Condon	24,700.00	54,445.00	29,754.00
Corder	47,540.00	84,122.00	36,582.00
Da Feltre	39,800.00	74,194.00	34,394.00
Dipentino	72,160.00	116,294.00	44,134.00
Duncan	47,620.00	109,037.00	61,417.00
Durow	19,300.00	47,263.00	27,963.00
Ehresmann	48,340.00	110,338.00	61,998.00
Franck	45,460.00	81,225.00	35,765.00
Frederickson	40,860.00	75,458.00	34,598.00
Gartside	16,740.00	44,700.00	27,960.00
George	39,060.00	73,399.00	34,339.00
Gerfen	44,060.00	105,523.00	61,463.00
Gubler	44,320.00	79,582.00	35,262.00
Gutebier	46,200.00	107,567.00	61,367.00
Haefs	34,380.00	66,800.00	32,420.00

36,584.00	85,984.00	49,400.00	Kurschner
62,068.00	104,968.00	42,900.00	Kuper
49,855.00	96,795.00	46,940.00	Kuipers
37,418.00	87,078.00	49,660.00	Kokot
62,076.00	109,116.00	47,040.00	Kemp
31,567.00	68,267.00	36,700.00	Kellogg
62,128.00	109,888.00	47,760.00	Kelley
32,186.00	65,746.00	33,560.00	Juhnke
33,775.00	72,875.00	39,100.00	Johnson
31,944.00	66,504.00	34,560.00	Huff
52,503.00	99,663.00	47,160.00	Hostetler
34,112.00	73,692.00	39,580.00	Hendrickson
33,954.00	73,014.00	39,060.00	Hayes
34,469.00	75,549.00	41,080.00	Harris
29,837.00	67,357.00	37,520.00	Haines
34,705.00	76,685.00	41,980.00	Haglund
HOW MUCH MORE EACH HOMEOWNER WILL PAY IN 20 YRS	CITY TAXES PLUS S.I.D. TAXES X 20 YRS	CURRÈNT COUNTY TAXES X 20 YRS	9

10	CURRENT COUNTY TAXES X 20 YRS	CITY TAXES PLUS S.I.D. TAXES X 20 YRS	HOW MUCH MORE EACH HOMEOWNER WILL PAY IN 20 YRS
Liebenow	46,280.00	82,481.00	36,201.00
Lopez	39,980.00	71,929.00	31,949.00
Mann	46,960.00	82,340.00	35,380.00
Marshall	37,840.00	71,045.00	33,205.00
Matlow	38,780.00	72,772.00	33,992.00
McGrath	47,360.00	109,812.00	62,452.00
Merideth	40,720.00	75,254.00	34,534.00
Morrow	45,140.00	80,885.00	35,745.00
O'Neill(Jay)	43,080.00	78,149.00	35,069.00
O'Neill(Peggy)	45,300.00	81,123.00	35,823.00
Payette	35,640.00	68,720.00	33,080.00
Pearson	38,800.00	72,561.00	33,761.00
Poeschl	55,840.00	120,138.00	64,298.00
Printz	56,500.00	96,883.00	40,383.00
Purcell	39,060.00	87,672.00	48,612.00

NAME	CURRENT COUNTY TAXES X 20 YRS	CITY TAXES PLUS S.I.D. TAXES X 20 YRS	HOW MUCH MORE EACH HOMEOWNER WILL PAY IN 20 YRS
Raney	23,960.00	52,640.00	28,680.00
Rehmer	36,900.00	70,039.00	33,139.00
Ricci(Greg)	42,880.00	104,632.00	61,752.00
Ricci(James)	43,960.00	78,994.00	35,034.00
Robertson	43,740.00	79,301.00	35,561.00
Rockafellow	47,300.00	109,196.00	61,896.00
Ross	41,340.00	75,200.00	33,860.00
Severson	38,360.00	72,077.00	33,717.00
Shuman	40,460.00	71,676.00	31,216.00
Siebeck	38,060.00	71,778.00	33,718.00
Springer	40,500.00	74,494.00	33,994.00
Steinmetz	38,600.00	72,257.00	33,657.00
Storm	6,780.00	34,205.00	27,425.00
Tinsley	45,900.00	108,967.00	63,067.00

	Young	Woodhull	Wilson	Wells	Webb	Watts	Watt	Ward	Van Orden	Van Houten	Toney	12 F
\$3,616,724.00	45,600.00	36,600.00	37,840.00	34,600.00	39,520.00	57,700.00	46,180.00	37,520.00	37,464.00	39,800.00	48,840.00	CURRENT COUNTY TAXES X 20 YRS
\$7,145,354.00	80,570.00	69,809.00	71,441.00	67,034.00	73,496.00	125,201.00	82,372.00	71,110.00	68,280.00	73,618.00	86,008.00	CITY TAXES PLUS S.I.D. TAXES X 20 YRS
\$3,528,630.00	34,970.00	33,209.00	33,601.00	32,434.00	33,976.00	67,501.00	36,192.00	33,590.00	30,816.00	33,818.00	37,168.00	HOW MUCH MORE EACH HOMEOWNER WILL PAY IN 20 YRS

## LIVINGSTON CITY COMMISSION

Public Comment Sign-in

DATE: 01/21/2020

If you would like to speak to the Commission, please print your name and address before speaking. This document is an official public record. Your name and address should be printed legibly. Thank you!

	PRINTED NAIVIE/AD	DRESS	AGENDA SECTION
1	DAME ROPSCHI 3	by Northpark Do	Green Acres
		209 Ash Lane	
3	Tatricia Grabou	2 204 F. Callender	* Living ston
		CK 212 ASH LN	
5	Haren Du	row 105 W. Pine	LiVi
6	VenjuaM-am	MI /II ASILAND	LIVE
7	Johnathan Hetting	er 126 5.8+4 St	GP boardinput
ر			
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20.			

B. RATIFY CLAIMS PAID 01/15/2020-01/31/2020

## Report Criteria:

Detail report type printed

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
2	A-1 MUFFLER, INC.	67445	dumptruck	1	01/06/2020	202.00	.00	202.00	90725	01/28/2020
2	A-I MOI I LLIX, INC.	67503	•	1	01/16/2020	876.00	.00	876.00	90725	01/28/2020
			BATTERY	1	01/16/2020	316.00	.00	316.00	90656	01/20/2020
		07303	DATTERT	'	01/10/2020			310.00	90000	01/22/2020
Tota	al 2:					1,394.00	.00	1,394.00		
10	MOBILE REPAIR & WELDI	30773	dumpster	1	01/14/2020	345.39	.00	345.39	90694	01/22/2020
Tota	al 10:					345.39	.00	345.39		
16	PARISI WESTERN PLUMB	2020_1_10	WATER PRESS RECL VAL	1	01/10/2020	169.00	.00	169.00	90702	01/22/2020
Tota	al 16:					169.00	.00	169.00		
22	ALL SERVICE TIRE & ALI	58508	rotation	1	01/06/2020	25.00	.00	25.00	90657	01/22/2020
		58511	roATION	1	01/06/2020	70.00	.00	70.00	90657	01/22/2020
		58541	rotation	1	01/09/2020	80.00	.00	80.00	90726	01/28/2020
		58569	Flat repair	1	01/15/2020	50.00	.00	50.00	90657	01/22/2020
Tota	al 22:					225.00	.00	225.00		
23	CARQUEST AUTO PARTS	1912-462902	hYDRAULICS	1	01/06/2020	40.31	.00	40.31	Multiple	01/28/2020
	0,1100201,10101,1110	1912-463034	headlight	1	01/07/2020	11.89	.00	11.89	90661	01/22/2020
		1912-463035	headlight lamp	1	01/07/2020	20.99	.00	20.99	90661	01/22/2020
		1912-463221	AIR	1	01/09/2020	12.42	.00	12.42	90661	01/22/2020
		1912-463648	Diesel Supplement	1	01/14/2020	155.88	.00	155.88	90661	01/22/2020
		1912-463678	GEAROIL	1	01/14/2020	14.71	.00	14.71	90661	01/22/2020
		1912-463842	Oil Change	1	01/16/2020	80.00	.00	80.00	90661	01/22/2020
		1912-463842	OIL FILTER	2	01/16/2020	4.40	.00	4.40	90661	01/22/2020
		1912-464154	EXTREME BLUE	1	01/21/2020	5.50	.00	5.50	Multiple	01/28/2020
Tota	al 23:					346.10	.00	346.10		
54	GATEWAY OFFICE SUPP	46490	Office Supplies	1	11/07/2019	3.40	.00	3.40	90679	01/22/2020
		46937	Office Supplies	1	12/19/2019	2.95	.00	2.95	90679	01/22/2020
		46953	Office Supplies	1	12/20/2019	29.30	.00	29.30	90679	01/22/2020
		47074		1	01/06/2020	63.20	.00	63.20	90679	01/22/2020
		47093	Office Supplies	1	01/07/2020	60.20	.00	60.20	90679	01/22/2020
			Office Supplies	1	01/13/2020	21.50	.00	21.50	90679	01/22/2020
		47272	Office Supplies	1	01/21/2020	14.90	.00	14.90	Multiple	01/28/2020
Tota	al 54:					195.45	.00	195.45		
55	LIVINGSTON HEALTH CA	5417001 1/6/	Patient Supplies	1	01/06/2020	2.53	.00	2.53	90688	01/22/2020
Tota	al 55:					2.53	.00	2.53		
61	TERRELL'S OFFICE MAC	INV387557	TONER	1	01/06/2020	534.00	.00	534.00	90751	01/28/2020
Tota	al 61:					534.00	.00	534.00		
63	HOUSE OF CLEAN	24878500	Cleaning Supplies	1	01/08/2020	11.78	.00	11.78	90680	01/22/2020

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Tot	al 63:					11.78	.00	11.78		
100	INDUSTRIAL TOWEL	1110500	Towel Service	1	12/31/2019	14.96		14.86	00691	04/22/2020
102	INDUSTRIAL TOWEL			1 1	01/10/2020	14.86 44.39	.00	44.39	90681 90681	01/22/2020 01/22/2020
			TowelS	1	01/16/2020	36.00	.00	36.00	Multiple	01/28/2020
			NYLON	1	01/17/2020	34.46	.00	34.46	90681	01/22/2020
Tot	al 102:					129.71	.00	129.71		
112	MONTANA RAIL LINK	453912	Agreement 600249	1	01/02/2020	733.50	.00	733.50	Multiple	01/28/2020
Tot	al 112:					733.50	.00	733.50		
131	CITY OF LIVINGSTON	2020_1_3 LI	UTILITIES	1	01/03/2020	123.70	.00	123.70	90664	01/22/2020
Tot	al 131:					123.70	.00	123.70		
151	NORTHWESTERN ENER	1078971	UTILITIES	1	01/10/2020	1,359.89	.00	1,359.89	90740	01/28/2020
		3120134-6 J	110 south b	1	01/10/2020	145.61	.00	145.61	90740	01/28/2020
		312033-8	UTILITIES	1	01/10/2020	480.69	.00	480.69	90740	01/28/2020
		328624849 2	101 star rd	1	01/09/2020	24.02	.00	24.02	90698	01/22/2020
Tot	al 151:					2,010.21	.00	2,010.21		
199	DEMCO	6743772	LAMINATE	1	12/26/2019	137.56	.00	137.56	90669	01/22/2020
Tot	al 199:					137.56	.00	137.56		
255	PARK COUNTY HEALTH	72	Immunization - ENGBERS	1	01/01/2020	196.00	.00	196.00	90742	01/28/2020
Tot	al 255:					196.00	.00	196.00		
272	PARK COUNTY	1138	Underground Fuel Tank Ins	1	01/15/2020	472.65	.00	472.65	90741	01/28/2020
		1138	Cleanup Leaves- Complex	2	01/15/2020	242.35	.00	242.35	90741	01/28/2020
		1138	Snow Removal- Complex 3	3	01/15/2020	46.25	.00	46.25	90741	01/28/2020
			CLEAN CARPET- Complex	4	01/15/2020	83.25	.00	83.25	90741	01/28/2020
		1138	COL Ph/Int 23.5% Oct'21-D	5	01/15/2020	159.49	.00	159.49	90741	01/28/2020
		1138	COL Ph/Int 23.5% Oct'21-D	6	01/15/2020	1,180.50	.00	1,180.50	90741	01/28/2020
		1138	COL Ph/Int 23.5% Oct'21-D	7	01/15/2020	27.34	.00	27.34	90741	01/28/2020
		1138	COL Ph/Int 23.5% Oct'21-D	8	01/15/2020	27.36	.00	27.36	90741	01/28/2020
		1138	COL Ph/Int 23.5% Oct'21-D COL Ph/Int 23.5% Oct'21-D	9	01/15/2020	32.83	.00	32.83	90741	01/28/2020
		1138		10	01/15/2020 01/15/2020	32.83	.00	32.83	90741	01/28/2020 01/28/2020
		1138 1138	COL Ph/Int 23.5% Oct'21-D COL Ph/Int 23.5% Oct'21-D	11 12	01/15/2020	32.83 32.83	.00	32.83 32.83	90741 90741	01/28/2020
		1138	COL Ph/Int 23.5% Oct 21-D	13	01/15/2020	32.81	.00	32.81	90741	01/28/2020
		1138	COL Ph/Int Oth Sites-Dec-	14	01/15/2020	84.12	.00	84.12	90741	01/28/2020
		1138	COL Ph/Int Oth Sites-Dec-	15	01/15/2020	92.49	.00	92.49	90741	01/28/2020
		1138	COL Ph/Int Oth Sites-Dec-	16	01/15/2020	110.99	.00	110.99	90741	01/28/2020
		1138	COL Ph/Int Oth Sites-Dec-	17	01/15/2020	110.99	.00	110.99	90741	01/28/2020
		1138	COL Ph/Int Oth Sites-Dec-	18	01/15/2020	110.99	.00	110.99	90741	01/28/2020
		1138	COL Ph/Int Oth Sites-Dec-	19	01/15/2020	110.99	.00	110.99	90741	01/28/2020
		1138	COL Ph/Int Oth Sites-Dec-	20	01/15/2020	110.99	.00	110.99	90741	01/28/2020
		1138	COL Ph/Int Oth Sites-Dec-	21	01/15/2020	731.56	.00	731.56	90741	01/28/2020
		1138	COL Ph/Int Oth Sites-Dec-	22	01/15/2020	731.56	.00	731.56	90741	01/28/2020
		1138	COL Ph/Int Oth Sites-Dec-	23	01/15/2020	210.00	.00	210.00	90741	01/28/2020
		1138	COL Ph/Int Oth Sites-Dec-	24	01/15/2020	210.00	.00	210.00	90741	01/28/2020

			r dyment due dates.						0411 00, 20	
Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1138	COL Ph/Int Oth Sites-Dec-	25	01/15/2020	105.00	.00	105.00	90741	01/28/2020
		1138	COL Ph/Int Oth Sites-Dec-	26	01/15/2020	25.20	.00	25.20	90741	01/28/2020
		1138	COL Ph/Int Oth Sites-Dec-	27	01/15/2020	79.80	.00	79.80	90741	01/28/2020
		1138	Analog Line- Lobby Elevat	28	01/15/2020	7.72	.00	7.72	90741	01/28/2020
		1138	IT PROF SVCS 50%	29	01/15/2020	16.31	.00	16.31	90741	01/28/2020
		1138	IT PROF SVCS 50%	30	01/15/2020	6.52	.00	6.52	90741	01/28/2020
		1138	IT PROF SVCS 50%	31	01/15/2020	3.26	.00	3.26	90741	01/28/2020
		1138	IT PROF SVCS 50%	32	01/15/2020	3.26	.00	3.26	90741	01/28/2020
		1138	IT PROF SVCS 50%	33	01/15/2020	3.75	.00	3.75	90741	01/28/2020
		1138	IT PROF SVCS 50%	34	01/15/2020	6.52	.00	6.52	90741	01/28/2020
		1138	IT PROF SVCS 50%	35	01/15/2020	6.52	.00	6.52	90741	01/28/2020
		1138	IT PROF SVCS 50%	36	01/15/2020	9.78	.00	9.78	90741	01/28/2020
		1138	IT PROF SVCS 50%	37	01/15/2020	48.91	.00	48.91	90741	01/28/2020
		1138	IT PROF SVCS 50%	38	01/15/2020	45.65	.00	45.65	90741	01/28/2020
		1138	IT PROF SVCS 50%	39	01/15/2020	2.77	.00	2.77	90741	01/28/2020
		1138	IT PROF SVCS 50%	40	01/15/2020	3.26	.00	3.26	90741	01/28/2020
		1138	IT PROF SVCS 50%	41	01/15/2020	1.70	.00	1.70	90741	01/28/2020
		1138	IT PROF SVCS 50%	42	01/15/2020	9.78	.00	9.78	90741	01/28/2020
		1138	IT PROF SVCS 50%	43	01/15/2020	29.35	.00	29.35	90741	01/28/2020
		1138	IT PROF SVCS 50%	44	01/15/2020	1.70	.00	1.70	90741	01/28/2020
		1138	IT PROF SVCS 50%	45	01/15/2020	9.78	.00	9.78	90741	01/28/2020
		1138	IT PROF SVCS 50%	46	01/15/2020	1.96	.00	1.96	90741	01/28/2020
		1138	IT PROF SVCS 50%	47	01/15/2020	4.89	.00	4.89	90741	01/28/2020
		1138	IT PROF SVCS 50%	48	01/15/2020	3.26	.00	3.26	90741	01/28/2020
		1138	IT PROF SVCS 50%	49	01/15/2020	2.48	.00	2.48	90741	01/28/2020
		1138	IT PROF SVCS 50%	50	01/15/2020	1.63	.00	1.63	90741	01/28/2020
		1138	IT PROF SVCS 50%	51	01/15/2020	13.04	.00	13.04	90741	01/28/2020
		1138	IT PROF SVCS 50%	52	01/15/2020	3.26	.00	3.26	90741	01/28/2020
		1138	IT PROF SVCS 50%	53	01/15/2020	1.96	.00	1.96	90741	01/28/2020
		1138	IT PROF SVCS 50%	54	01/15/2020	6.52	.00	6.52	90741	01/28/2020
		1138	IT PROF SVCS 50%	55	01/15/2020	6.52	.00	6.52	90741	01/28/2020
		1138	IT PROF SVCS 50%	56	01/15/2020	45.66	.00	45.66	90741	01/28/2020
		1138	V SPHERE INSTALL 50%	57	01/15/2020	74.09	.00	74.09	90741	01/28/2020
		1138	V SPHERE INSTALL 50%	58	01/15/2020	29.64	.00	29.64	90741	01/28/2020
		1138	V SPHERE INSTALL 50%	59	01/15/2020	14.82	.00	14.82	90741	01/28/2020
		1138	V SPHERE INSTALL 50%	60	01/15/2020	14.82	.00	14.82	90741	01/28/2020
		1138	V SPHERE INSTALL 50%	61	01/15/2020	17.04	.00	17.04	90741	01/28/2020
		1138	V SPHERE INSTALL 50%	62	01/15/2020	29.64	.00	29.64	90741	01/28/2020
		1138	V SPHERE INSTALL 50%	63	01/15/2020	29.64	.00	29.64	90741	01/28/2020
		1138	V SPHERE INSTALL 50%	64	01/15/2020	44.46	.00	44.46	90741	01/28/2020
		1138	V SPHERE INSTALL 50%	65	01/15/2020	222.27	.00	222.27	90741	01/28/2020
		1138	V SPHERE INSTALL 50%	66	01/15/2020	207.45	.00	207.45	90741	01/28/2020
		1138	V SPHERE INSTALL 50%	67	01/15/2020	12.60	.00	12.60	90741	01/28/2020
		1138	V SPHERE INSTALL 50%	68	01/15/2020	14.82	.00	14.82	90741	01/28/2020
		1138	V SPHERE INSTALL 50%	69	01/15/2020	7.70	.00	7.70	90741	01/28/2020
		1138	V SPHERE INSTALL 50%	70	01/15/2020	44.46	.00	44.46	90741	01/28/2020
		1138	V SPHERE INSTALL 50%	71	01/15/2020	133.37	.00	133.37	90741	01/28/2020
		1138	V SPHERE INSTALL 50%	72	01/15/2020	7.70	.00	7.70	90741	01/28/2020
			V SPHERE INSTALL 50%	73	01/15/2020	44.46	.00	44.46	90741	01/28/2020
			V SPHERE INSTALL 50%	74	01/15/2020	8.89	.00	8.89	90741	01/28/2020
			V SPHERE INSTALL 50%	75	01/15/2020	22.22	.00	22.22	90741	01/28/2020
			V SPHERE INSTALL 50%	76	01/15/2020	14.82	.00	14.82	90741	01/28/2020
			V SPHERE INSTALL 50%	77	01/15/2020	11.26	.00	11.26	90741	01/28/2020
			V SPHERE INSTALL 50%	78	01/15/2020	7.40	.00	7.40	90741	01/28/2020
			V SPHERE INSTALL 50%	79	01/15/2020	59.28	.00	59.28	90741	01/28/2020
			V SPHERE INSTALL 50%	80	01/15/2020	14.82	.00	14.82	90741	01/28/2020
			V SPHERE INSTALL 50%	81	01/15/2020	8.89	.00	8.89	90741	01/28/2020

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1138	V SPHERE INSTALL 50%	82	01/15/2020	29.64	.00	29.64	90741	01/28/2020
		1138	V SPHERE INSTALL 50%	83	01/15/2020	29.64	.00	29.64	90741	01/28/2020
		1138	V SPHERE INSTALL 50%	84	01/15/2020	207.44	.00	207.44	90741	01/28/2020
		1138	STORAGE WARRANTY 50	85	01/15/2020	64.57	.00	64.57	90741	01/28/2020
		1138	STORAGE WARRANTY 50	86	01/15/2020	25.83	.00	25.83	90741	01/28/2020
		1138	STORAGE WARRANTY 50	87	01/15/2020	12.91	.00	12.91	90741	01/28/2020
		1138	STORAGE WARRANTY 50	88	01/15/2020	12.91	.00	12.91	90741	01/28/2020
		1138	STORAGE WARRANTY 50	89	01/15/2020	14.85	.00	14.85	90741	01/28/2020
		1138	STORAGE WARRANTY 50	90	01/15/2020	25.83	.00	25.83	90741	01/28/2020
		1138	STORAGE WARRANTY 50	91	01/15/2020	25.83	.00	25.83	90741	01/28/2020
		1138	STORAGE WARRANTY 50	92	01/15/2020	38.74	.00	38.74	90741	01/28/2020
		1138	STORAGE WARRANTY 50	93	01/15/2020	193.69	.00	193.69	90741	01/28/2020
		1138	STORAGE WARRANTY 50	94	01/15/2020	180.78	.00	180.78	90741	01/28/2020
		1138	STORAGE WARRANTY 50	95	01/15/2020	10.98	.00	10.98	90741	01/28/2020
		1138	STORAGE WARRANTY 50	96	01/15/2020	12.91	.00	12.91	90741	01/28/2020
		1138	STORAGE WARRANTY 50	97	01/15/2020	6.71	.00	6.71	90741	01/28/2020
		1138	STORAGE WARRANTY 50	98	01/15/2020	38.74	.00	38.74	90741	01/28/2020
		1138	STORAGE WARRANTY 50	99	01/15/2020	116.22	.00	116.22	90741	01/28/2020
		1138	STORAGE WARRANTY 50	100	01/15/2020	6.71	.00	6.71	90741	01/28/2020
		1138	STORAGE WARRANTY 50	101	01/15/2020	38.74	.00	38.74	90741	01/28/2020
		1138	STORAGE WARRANTY 50	102	01/15/2020	7.75	.00	7.75	90741	01/28/2020
		1138	STORAGE WARRANTY 50	103	01/15/2020	19.36	.00	19.36	90741	01/28/2020
		1138	STORAGE WARRANTY 50	104	01/15/2020	12.91	.00	12.91	90741	01/28/2020
		1138	STORAGE WARRANTY 50	105	01/15/2020	9.81	.00	9.81	90741	01/28/2020
		1138	STORAGE WARRANTY 50	106	01/15/2020	6.45	.00	6.45	90741	01/28/2020
		1138	STORAGE WARRANTY 50	107	01/15/2020	51.65	.00	51.65	90741	01/28/2020
		1138	STORAGE WARRANTY 50	108	01/15/2020	12.91	.00	12.91	90741	01/28/2020
		1138	STORAGE WARRANTY 50	109	01/15/2020	7.75	.00	7.75	90741	01/28/2020
		1138	STORAGE WARRANTY 50	110	01/15/2020	25.83	.00	25.83	90741	01/28/2020
		1138	STORAGE WARRANTY 50	111	01/15/2020	25.83	.00	25.83	90741	01/28/2020
		1138	STORAGE WARRANTY 50	112	01/15/2020	180.80	.00	180.80	90741	01/28/2020
		1138	Janitorial Svc & Sply City-3	113	01/15/2020	2,064.77	.00	2,064.77	90741	01/28/2020
		1138	REPAIR FIRE ALARM- 37	114	01/15/2020	228.22	.00	228.22	90741	01/28/2020
		1138	SNAKE MAIN LINE- 37%	115	01/15/2020	88.80	.00	88.80	90741	01/28/2020
		1138	Snake Drain, Camera Rec	116	01/15/2020	135.05	.00	135.05	90741	01/28/2020
		1138	QTRLY PORT SCANS- 50	117	01/15/2020	8.42	.00	8.42	90741	01/28/2020
			QTRLY PORT SCANS- 50	118	01/15/2020	3.37	.00	3.37	90741	01/28/2020
		1138	QTRLY PORT SCANS- 50	119	01/15/2020	1.68	.00	1.68	90741	01/28/2020
		1138	QTRLY PORT SCANS- 50	120	01/15/2020	1.68	.00	1.68	90741	01/28/2020
		1138	QTRLY PORT SCANS- 50	121	01/15/2020	1.94	.00	1.94	90741	01/28/2020
		1138	QTRLY PORT SCANS- 50	122	01/15/2020	3.37	.00	3.37	90741	01/28/2020
		1138	QTRLY PORT SCANS- 50	123	01/15/2020	3.37	.00	3.37	90741	01/28/2020
			QTRLY PORT SCANS- 50						90741	
		1138 1138	QTRLY PORT SCANS- 50	124 125	01/15/2020 01/15/2020	5.05 25.27	.00 .00	5.05 25.27	90741	01/28/2020 01/28/2020
		1138	QTRLY PORT SCANS- 50	126	01/15/2020	23.59	.00	23.59	90741	
			QTRLY PORT SCANS- 50						90741	01/28/2020
		1138		127	01/15/2020	1.43	.00	1.43		01/28/2020
		1138	QTRLY PORT SCANS 50	128	01/15/2020	1.68	.00	1.68	90741	01/28/2020
		1138	QTRLY PORT SCANS 50	129	01/15/2020	.88	.00	.88	90741	01/28/2020
		1138	QTRLY PORT SCANS 50	130	01/15/2020	5.05	.00	5.05	90741	01/28/2020
		1138	QTRLY PORT SCANS 50	131	01/15/2020	15.16	.00	15.16	90741	01/28/2020
		1138	QTRLY PORT SCANS 50	132	01/15/2020	.88	.00	.88	90741	01/28/2020
		1138	QTRLY PORT SCANS- 50	133	01/15/2020	5.05	.00	5.05	90741	01/28/2020
		1138	QTRLY PORT SCANS- 50	134	01/15/2020	1.01	.00	1.01	90741	01/28/2020
		1138	QTRLY PORT SCANS- 50	135	01/15/2020	2.53	.00	2.53	90741	01/28/2020
		1138	QTRLY PORT SCANS- 50	136	01/15/2020	1.68	.00	1.68	90741	01/28/2020
		1138	QTRLY PORT SCANS- 50	137	01/15/2020	1.28	.00	1.28	90741	01/28/2020
		1138	QTRLY PORT SCANS- 50	138	01/15/2020	.84	.00	.84	90741	01/28/2020

			1 dyment due dates. 1							020 01.00
Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		1138	QTRLY PORT SCANS- 50	139	01/15/2020	6.74	.00	6.74	90741	01/28/2020
		1138	QTRLY PORT SCANS- 50	140	01/15/2020	1.68	.00	1.68	90741	01/28/2020
		1138	QTRLY PORT SCANS- 50	141	01/15/2020	1.01	.00	1.01	90741	01/28/2020
		1138	QTRLY PORT SCANS- 50	142	01/15/2020	3.37	.00	3.37	90741	01/28/2020
		1138	QTRLY PORT SCANS- 50	143	01/15/2020	3.37	.00	3.37	90741	01/28/2020
		1138	QTRLY PORT SCANS- 50	144	01/15/2020	23.62	.00	23.62	90741	01/28/2020
		1138	Install 5 LED Light Fixtures	145	01/15/2020	291.38	.00	291.38	90741	01/28/2020
		1138	Dead Blow Hammer, Rubb	146	01/15/2020	10.72	.00	10.72	90741	01/28/2020
		1138	LED Bulbs, Sq D Breaker 3	147	01/15/2020	19.23	.00	19.23	90741	01/28/2020
		1138	Sq D Breakers, Mouse Tra	148	01/15/2020	10.70	.00	10.70	90741	01/28/2020
		1138	EnergyCorps 2019 City 50	149	01/15/2020	2,875.00	.00	2,875.00	90741	01/28/2020
		1138	EnergyCorps 2019 City 50	150	01/15/2020	2,875.00	.00	2,875.00	90741	01/28/2020
		1138	Nov-Power Bill	151	01/15/2020	2,388.20	.00	2,388.20	90741	01/28/2020
		1138	Repair 2 HVAC Units- E Si	152	01/15/2020	58.27	.00	58.27	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	153	01/15/2020	1.93	.00	1.93	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	154	01/15/2020	.77	.00	.77	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	155	01/15/2020	.39	.00	.39	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	156	01/15/2020	.39	.00	.39	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	157	01/15/2020	.44	.00	.44	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	158	01/15/2020	.77	.00	.77	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	159	01/15/2020	.77	.00	.77	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	160	01/15/2020	1.16	.00	1.16	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	161	01/15/2020	5.79	.00	5.79	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	162	01/15/2020	5.41	.00	5.41	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	163	01/15/2020	.33	.00	.33	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	164	01/15/2020	.39	.00	.39	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	165	01/15/2020	.20	.00	.20	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	166	01/15/2020	1.16	.00	1.16	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	167	01/15/2020	3.47	.00	3.47	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	168	01/15/2020	.20	.00	.20	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	169	01/15/2020	1.16	.00	1.16	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	170	01/15/2020	.23	.00	.23	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	171	01/15/2020	.58	.00	.58	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	172	01/15/2020	.39	.00	.39	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	173	01/15/2020	.29	.00	.29	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	174	01/15/2020	.19	.00	.19	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	175	01/15/2020	1.54	.00	1.54	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	176	01/15/2020	.39	.00	.39	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	177	01/15/2020	.23	.00	.23	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	178	01/15/2020	.77	.00	.77	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	179	01/15/2020	.77	.00	.77	90741	01/28/2020
		1138	Qtrly Alarm Monitoring- 37	180	01/15/2020	5.41	.00	5.41	90741	01/28/2020
		1138	Remote Server Monitor-50	181	01/15/2020	10.92	.00	10.92	90741	01/28/2020
		1138	Remote Server Monitor-50	182	01/15/2020	4.37	.00	4.37	90741	01/28/2020
		1138	Remote Server Monitor-50	183	01/15/2020	2.18	.00	2.18	90741	01/28/2020
		1138	Remote Server Monitor-50	184	01/15/2020	2.18	.00	2.18	90741	01/28/2020
		1138	Remote Server Monitor-50	185	01/15/2020	2.51	.00	2.51	90741	01/28/2020
		1138	Remote Server Monitor-50	186	01/15/2020	4.37	.00	4.37	90741	01/28/2020
		1138	Remote Server Monitor-50	187	01/15/2020	4.37	.00	4.37	90741	01/28/2020
		1138	Remote Server Monitor-50	188	01/15/2020	6.55	.00	6.55	90741	01/28/2020
		1138	Remote Server Monitor-50	189	01/15/2020	32.74	.00	32.74	90741	01/28/2020
		1138	Remote Server Monitor-50	190	01/15/2020	30.56	.00	30.56	90741	01/28/2020
		1138	Remote Server Monitor-50	191	01/15/2020	1.86	.00	1.86	90741	01/28/2020
		1138	Remote Server Monitor-50	192	01/15/2020	2.18	.00	2.18	90741	01/28/2020
		1138	Remote Server Monitor-50	193	01/15/2020	1.13	.00	1.13	90741	01/28/2020
		1138	Remote Server Monitor-50	194	01/15/2020	6.55	.00	6.55	90741	01/28/2020
		1138	Remote Server Monitor-50	195	01/15/2020	19.65	.00	19.65	90741	01/28/2020

Paid Invoice Report - Detail Report
Payment due dates: 1/15/2020 - 1/31/2020

1138   Remote Server Moniter Serve	Vendor		Invoice			Invoice	Invoice	Discount	Check	Check	Check
138   Remote Server Monitor Server	Number	Name	Number	Description	Seq	Date	Amount	Amount	Amount	Number	Issue Date
138   Remote Server Monitor Server			1120	Pomoto Sonur Monitor 50	106	01/15/2020	1 12		1 12	00741	01/20/2020
138   Remote Server Monitor-So   198   01/15/2020   1.31   0.00   1.31   0.074   10/12/2020   1.31   0.00   1.31   0.074   10/12/2020   1.31   0.00   1.31   0.074   10/12/2020   1.31   0.00   1.31   0.074   10/12/2020   1.31   0.00   1.31   0.074   10/12/2020   1.31   0.00   1.31   0.074   10/12/2020   1.31   0.00   1.31   0.074   10/12/2020   1.31   0.00   1.31   0.074   10/12/2020   1.31   0.00   1.31   0.074   10/12/2020   1.31   0.00   1.31   0.074   10/12/2020   1.31   0.00   1.31   0.074   10/12/2020   1.31   0.00   1.31   0.074   10/12/2020   1.31   0.00   1.31   0.074   10/12/2020   1.31   0.00   1.31   0.074   10/12/2020   1.31   0.00   1.31   0.074   10/12/2020   0.00											
1138   Remote Server Monitor-50   10   01   10   10   10   10   10											
1138   Remote Server Monitor-00   20   01/15/2000   2.18   0.00   2.18   9074   01/28/2000   1138   Remote Server Monitor-00   20   01/15/2000   1.00   0.0   0.0   0.0   0.07   01/28/2000   1.00   0.0											
1188   Remote Server Monitors   201    0115/2020											
1138   Remote Server Monitor-50   200   01/15/2020   1.198   000   1.573   90741   01/28/2020   1.198   1.19											
138   Remote Server Monitor-for   203   01/18/2020   218   0.00   3.73   90/14   01/28/2020   1.00											
138   Remote Server Mentler-50   204   01/15/2020   2.18   .00   .2.18   .0074   01/28/2020   1.18   .0074   01/28/2020   1.18   .0074   01/28/2020   1.18   .0074   01/28/2020   1.18   .0074   01/28/2020   1.18   .0074   01/28/2020   1.18   .0074   01/28/2020   1.18   .0074   01/28/2020   1.18   .0074   01/28/2020   1.18   .0074   01/28/2020   1.18   .0074   01/28/2020   1.18   .0074   01/28/2020   1.18   .0074   01/28/2020   0.075   .0074   01/28/2020   0.075   .0074   01/28/2020   0.075   .0074   01/28/2020   0.075   .0074   01/28/2020   0.075   .0074   01/28/2020   0.075   .0074											
138   Remote Server Monitor-50   206   01/15/2020   4.37   0.00   4.37   0.074   01/28/2020   1.37   0.00   1.37   0.074   01/28/2020   1.37   0.00   1.37   0.074   01/28/2020   0.00											
138   Remote Server Monitor-50   207   01/15/2202   4.37   00   4.37   90741   01/18/2020   11/15   11/16											
1138   Remoto Server Monitor-50   208   01/15/2020   79.38   .00   30.57   90.74   01/28/2020   1138   VIDEO COMP-NO   210   01/15/2020   270.27   .00   270.27   90.741   01/28/2020   270.27   .00   270.27   90.741   01/28/2020   270.27   .00   270.27   90.741   01/28/2020   270.27   .00   270.27   90.741   01/28/2020   270.27   .00   270.27   90.741   01/28/2020   270.27   .00   270.27   90.741   01/28/2020   270.27   .00   270.27   90.741   01/28/2020   270.27   .00   20.366.76   .00   20.366.76   .00   20.366.76   .00   20.366.76   .00   20.366.76   .00   20.366.76   .00   20.366.76   .00											
1138   VIDEO CONE- NOV   200   01/15/2020   79.38   00   79.38   90741   01/28/2020   1138   17 CITY PORTION-NOV   210   01/15/2020   29.86.76   .0.0   270.27   99.741   01/28/2020   20.20200   20.20200											
1138   IT CITY PORTION-NOV   210   01/15/2020   270.27   0.00   270.27   907.21   01/28/2020   138   COL G-TAC SERVICE - D   211   01/15/2020   493.41   0.00   493.41   907.41   01/28/2020   20.966.76   20.96											
Total 272:											
278 MMIA   1219013   Deductible Recovery   1 01/10/2020   1,239.70   .00   1,239.70   .00   1,239.70   .00   .01   .00			1138		211						
278 MMIA   1219013   Deductible Recovery   1 01/10/2020   1,239.70   .00   1,239.70   .00   1,239.70   .00   .01   .00											
Total 278:	Tot	tal 272:					20,366.76	.00	20,366.76		
292 UPS STORE #2420, THE	278	MMIA	1219013	Deductible Recovery	1	01/10/2020	1,239.70	.00	1,239.70	90693	01/22/2020
Total 292:   10.78   .00   10.78   .00   10.78   .00   10.78   .00   .	Tot	tal 278:					1,239.70	.00	1,239.70		
## PHOSPHORUS   1 01/13/2020   40.00   .00   .40.00   .90673   01/22/2020   .00   .328.50   .90673   .01/22/2020   .00   .328.50   .90673   .01/22/2020   .00   .328.50   .90673   .01/22/2020   .00	292	UPS STORE #2420, THE	8557	ShipPING	1	01/11/2020	10.78	.00	10.78	90720	01/22/2020
Total 424:  Total 424:  Total 424:  Total 574:  Total 776:  Total	Tot	tal 292:					10.78	.00	10.78		
Total 424:  Total 424:  Total 424:  Total 574:  Total 776:  Total											
Total 424: 368.50 .00 368.50 .00 368.50 .00 368.50 .00 368.50 .00 368.50 .00 368.50 .00 368.50 .00 368.50 .00 368.50 .00 368.50 .00 368.50 .00 368.50 .00 368.50 .00 368.50 .00 .00 368.50 .00 .00 368.50 .00 .00 .00 .00 .00 .00 .00 .00 .00	424	ENERGY LABORATORIES									
574         RANGER PLUMBING & H         1007222         ROD MAIN SEWER         1         12/28/2019         1,425.00         .00         1,425.00         90746         01/28/2020           Total 574:         1,425.00         .00         1,425.00         .00         1,425.00         Multiple         01/28/2020           776         KENYON NOBLE         7522942         EXPANSION JOINT         1         01/22/2020         42.90         .00         42.90         Multiple         01/28/2020           845         US BANK St. Paul         109133000         Street repair project         1         01/01/2020         2,469.78         .00         2,429.30         90722         01/22/2020           109133000         Street repair project         2         01/01/2020         2,469.78         .00         2,469.78         90722         01/22/2020           20236500         Street crossing         1         01/01/2020         15,231.54         .00         15,231.54         90722         01/22/2020           255324000         remodel dispatch         1         01/01/2020         778.87         .00         778.87         90722         01/22/2020           50363730         replace water main         1         01/01/2020         7,648.00         .			290675	NITROGEN	1	01/15/2020	328.50	.00	328.50	90673	01/22/2020
Total 574: 1,425.00 .00 1,425.00  776 KENYON NOBLE 7522942 EXPANSION JOINT 1 01/22/2020 42.90 .00 42.90 Multiple 01/28/2020  Total 776: 42.90 .00 42.90  845 US BANK St. Paul 109133000 Street repair project 1 01/01/2020 20,422.30 .00 20,422.30 90722 01/22/2020 109133000 Street repair project 2 01/01/2020 2,469.78 .00 2,469.78 90722 01/22/2020 2036500 Street crossing 1 01/01/2020 15,231.54 .00 15,231.54 90722 01/22/2020 2036500 Street crossing 2 01/01/2020 778.87 .00 778.87 90722 01/22/2020 255324000 remodel dispatch 1 01/01/2020 778.87 .00 3,535.05 90722 01/22/2020 255324000 remodel dispatch 2 01/01/2020 979.29 .00 979.29 90722 01/22/2020 50363730 replace water main 1 01/01/2020 7,648.00 .00 7,648.00 90722 01/22/2020 50363730 replace water mains 2 01/01/2020 129.93 .00 129.93 90722 01/22/2020 98538700 Street sweeper 1 01/01/2020 20,724.17 .00 20,724.17 90722 01/22/2020 98538700 Street sweeper 2 01/01/2020 20,724.17 .00 20,724.17 90722 01/22/2020 98538700 Street sweeper 2 01/01/2020 3,366.46 .00 3,366.46 90722 01/22/2020 98538700 Street sweeper and snow bl 3 01/01/2020 312.07 .00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 3 01/01/2020 312.07 .00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 4 01/01/2020 312.07 .00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 3 01/01/2020 312.07 .00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 3 01/01/2020 312.07 .00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 4 01/01/2020 312.07 .00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 3 01/01/2020 2,101.54 .00 2,101.54 90722 01/22/2020 98538700 Street sweeper and snow bl 3 01/01/2020 312.07 .00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 4 01/01/2020 312.07 .00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 4 01/01/2020 312.07 .00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 4 01/01/2020 312.07 .00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 5 01/01/2020 312.07 .00 312.07 90722 01/22/2020	Tot	tal 424:					368.50	.00	368.50		
Total 776:   Total 845:   Tot	574	RANGER PLUMBING & H	1007222	ROD MAIN SEWER	1	12/28/2019	1,425.00	.00	1,425.00	90746	01/28/2020
Total 776: 42.90 .00 42.90  845 US BANK St. Paul 109133000 Street repair project 1 01/01/2020 20,422.30 .00 20,422.30 90722 01/22/2020 20,422.30 109133000 Street repair project 2 01/01/2020 2,469.78 .00 2,469.78 90722 01/22/2020 20,422.30 20,422.30 20,422.30 90722 01/22/2020 20,422.30 20,422.30 20,422.30 90722 01/22/2020 20,422.30 20,469.78 90722 01/22/2020 20,422.30 20,469.78 90,469	Tot	tal 574:					1,425.00	.00	1,425.00		
845 US BANK St. Paul 109133000 Street repair project 1 01/01/2020 20,422.30 .00 20,422.30 90722 01/22/2020 109133000 Street repair project 2 01/01/2020 2,469.78 .00 2,469.78 90722 01/22/2020 2036500 Street crossing 1 01/01/2020 15,231.54 .00 15,231.54 90722 01/22/2020 2036500 Street crossing 2 01/01/2020 778.87 .00 778.87 90722 01/22/2020 255324000 remodel dispatch 1 01/01/2020 3,535.05 .00 3,535.05 90722 01/22/2020 255324000 remodel dispatch 2 01/01/2020 979.29 .00 979.29 90722 01/22/2020 50363730 replace water main 1 01/01/2020 7,648.00 .00 7,648.00 90722 01/22/2020 98538700 Street sweeper 1 01/01/2020 129.93 .00 129.93 90722 01/22/2020 98538700 Street sweeper 1 01/01/2020 20,724.17 .00 20,724.17 90722 01/22/2020 98538700 Street sweeper 2 01/01/2020 3,366.46 .00 3,366.46 90722 01/22/2020 98538700 Street sweeper 2 01/01/2020 3,366.46 .00 2,101.54 90722 01/22/2020 98538700 Street sweeper and snow bl 3 01/01/2020 3,12.07 .00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 3 01/01/2020 3,12.07 .00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 4 01/01/2020 312.07 .00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 3 01/01/2020 3,12.07 .00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 3 01/01/2020 3,12.07 .00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 3 01/01/2020 3,12.07 .00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 3 01/01/2020 3,12.07 .00 300 300 300 300 300 300 300 300 300	776	KENYON NOBLE	7522942	EXPANSION JOINT	1	01/22/2020	42.90	.00	42.90	Multiple	01/28/2020
109133000 Street repair project 2 01/01/2020 2,469.78	Tot	tal 776:					42.90	.00	42.90		
109133000 Street repair project 2 01/01/2020 2,469.78											
20236500 Street crossing 1 01/01/2020 15,231.54 00 15,231.54 90722 01/22/2020 20206500 Street crossing 2 01/01/2020 778.87 00 778.87 90722 01/22/2020 255324000 remodel dispatch 1 01/01/2020 3,535.05 00 3,535.05 90722 01/22/2020 255324000 remodel dispatch 2 01/01/2020 979.29 00 979.29 90722 01/22/2020 50363730 replace water main 1 01/01/2020 7,648.00 00 7,648.00 90722 01/22/2020 50363730 replace water mains 2 01/01/2020 129.93 00 129.93 90722 01/22/2020 98538700 Street sweeper 1 01/01/2020 20,724.17 00 20,724.17 90722 01/22/2020 98538700 Street sweeper 2 01/01/2020 3,366.46 00 3,366.46 90722 01/22/2020 98538700 Street sweeper and snow bl 3 01/01/2020 2,101.54 00 2,101.54 90722 01/22/2020 98538700 Street sweeper and snow bl 4 01/01/2020 312.07 00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 4 01/01/2020 312.07 00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 4 01/01/2020 312.07 00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 4 01/01/2020 312.07 00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 4 01/01/2020 312.07 00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 4 01/01/2020 312.07 00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 4 01/01/2020 312.07 00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 4 01/01/2020 312.07 00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 4 01/01/2020 312.07 00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 4 01/01/2020 312.07 00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 4 01/01/2020 312.07 00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 4 01/01/2020 312.07 00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 4 01/01/2020 312.07 00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 4 01/01/2020 312.07 00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 3 01/01/2020 312.07 00 312.07 90722 01/22/2020 98538700	845	US BANK St. Paul	109133000	Street repair project	1	01/01/2020	20,422.30	.00	20,422.30	90722	01/22/2020
20236500 Street crossing 2 01/01/2020 778.87 .00 778.87 90722 01/22/2020 255324000 remodel dispatch 1 01/01/2020 3,535.05 .00 3,535.05 90722 01/22/2020 255324000 remodel dispatch 2 01/01/2020 979.29 .00 979.29 90722 01/22/2020 50363730 replace water main 1 01/01/2020 7,648.00 .00 7,648.00 90722 01/22/2020 50363730 replace water mains 2 01/01/2020 129.93 .00 129.93 90722 01/22/2020 98538700 Street sweeper 1 01/01/2020 20,724.17 .00 20,724.17 90722 01/22/2020 98538700 Street sweeper 2 01/01/2020 3,366.46 .00 3,366.46 90722 01/22/2020 98538700 Steet sweeper and snow bl 3 01/01/2020 2,101.54 .00 2,101.54 90722 01/22/2020 98538700 Street sweeper and snow bl 3 01/01/2020 312.07 .00 312.07 90722 01/22/2020 98538700 Street sweeper and snow b 4 01/01/2020 312.07 .00 312.07 90722 01/22/2020 98538700 Street sweeper and snow b 4 01/01/2020 312.07 .00 312.07 90722 01/22/2020 01/22/2020 98538700 Street sweeper and snow b 4 01/01/2020 312.07 .00 312.07 90722 01/22/2020			109133000	Street repair project	2	01/01/2020	2,469.78	.00	2,469.78	90722	01/22/2020
255324000 remodel dispatch 1 01/01/2020 3,535.05 .00 3,535.05 90722 01/22/2020 255324000 remodel dispatch 2 01/01/2020 979.29 .00 979.29 90722 01/22/2020 50363730 replace water main 1 01/01/2020 7,648.00 .00 7,648.00 90722 01/22/2020 98538700 Street sweeper 1 01/01/2020 20,724.17 .00 20,724.17 90722 01/22/2020 98538700 Street sweeper 2 01/01/2020 3,366.46 .00 3,366.46 90722 01/22/2020 98538700 Steet sweeper and snow bl 3 01/01/2020 2,101.54 .00 2,101.54 90722 01/22/2020 98538700 Street sweeper and snow bl 3 01/01/2020 3,12.07 .00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 4 01/01/2020 3,12.07 .00 312.07 90722 01/22/2020 98538700 Street sweeper and snow bl 4 01/01/2020 3,266.46 .00 3,366.46 90722 01/22/2020 98538700 Street sweeper and snow bl 7 01/01/2020 3,266.46 .00 3,366.46 90722 01/22/2020 98538700 Street sweeper and snow bl 7 01/01/2020 3,266.46 .00 3,366.46 90722 01/22/2020 98538700 Street sweeper and snow bl 7 01/01/2020 3,267.00			20236500	Street crossing	1	01/01/2020	15,231.54	.00	15,231.54	90722	01/22/2020
255324000 remodel dispatch 2 01/01/2020 979.29 .00 979.29 90722 01/22/2020 50363730 replace water main 1 01/01/2020 7,648.00 .00 7,648.00 90722 01/22/2020 50363730 replace water mains 2 01/01/2020 129.93 .00 129.93 90722 01/22/2020 98538700 Street sweeper 1 01/01/2020 20,724.17 .00 20,724.17 90722 01/22/2020 98538700 Street sweeper 2 01/01/2020 3,366.46 .00 3,366.46 90722 01/22/2020 98538700 Steet sweeper and snow bl 3 01/01/2020 2,101.54 .00 2,101.54 90722 01/22/2020 98538700 Street sweeper and snow b 4 01/01/2020 312.07 .00 312.07 90722 01/22/2020 98538700 Street sweeper and snow b 4 01/01/2020 312.07 .00 312.07 90722 01/22/2020 17/22/2020 98538700 Street sweeper and snow b 4 01/01/2020 312.07 .00 312.07 90722 01/22/2020 17/2				•	2						
50363730 replace water main 1 01/01/2020 7,648.00 .00 7,648.00 90722 01/22/2020 50363730 replace water mains 2 01/01/2020 129.93 .00 129.93 90722 01/22/2020 98538700 Street sweeper 1 01/01/2020 20,724.17 .00 20,724.17 90722 01/22/2020 98538700 Street sweeper 2 01/01/2020 3,366.46 .00 3,366.46 90722 01/22/2020 98538700 Steet sweeper and snow bl 3 01/01/2020 2,101.54 .00 2,101.54 90722 01/22/2020 98538700 Street sweeper and snow bl 4 01/01/2020 312.07 .00 312.07 90722 01/22/2020 98538700 Street sweeper and snow b 4 01/01/2020 312.07 .00 312.07 90722 01/22/2020 01/22/2				•							
50363730 replace water mains 2 01/01/2020 129.93 .00 129.93 90722 01/22/2020 98538700 Street sweeper 1 01/01/2020 20,724.17 .00 20,724.17 90722 01/22/2020 98538700 Street sweeper 2 01/01/2020 3,366.46 .00 3,366.46 90722 01/22/2020 98538700 Steet sweeper and snow bl 3 01/01/2020 2,101.54 .00 2,101.54 90722 01/22/2020 98538700 Street sweeper and snow b 4 01/01/2020 312.07 .00 312.07 90722 01/22/2020 01/22/				·							
98538700 Street sweeper 1 01/01/2020 20,724.17 .00 20,724.17 90722 01/22/2020 98538700 Street sweeper 2 01/01/2020 3,366.46 .00 3,366.46 90722 01/22/2020 98538700 Steet sweeper and snow bl 3 01/01/2020 2,101.54 .00 2,101.54 90722 01/22/2020 98538700 Street sweeper and snow b 4 01/01/2020 312.07 .00 312.07 90722 01/22/2020 Total 845: 77,699.00 .00 77,699.00 879 VERIZON WIRELESS 9845877897 JANUARY CELLPHONES 1 01/08/2020 23.73 .00 23.73 90753 01/28/2020				•							
98538700 Street sweeper 2 01/01/2020 3,366.46 .00 3,366.46 90722 01/22/2020 98538700 Steet sweeper and snow bl 3 01/01/2020 2,101.54 .00 2,101.54 90722 01/22/2020 98538700 Street sweeper and snow b 4 01/01/2020 312.07 .00 312.07 90722 01/22/2020 Total 845: 77,699.00 .00 77,699.00 879 VERIZON WIRELESS 9845877897 JANUARY CELLPHONES 1 01/08/2020 23.73 .00 23.73 90753 01/28/2020				•							
98538700 Steet sweeper and snow bl 3 01/01/2020 2,101.54 .00 2,101.54 90722 01/22/2020 98538700 Street sweeper and snow b 4 01/01/2020 312.07 .00 312.07 90722 01/22/2020 Total 845: 77,699.00 .00 77,699.00 .00 77,699.00 879 VERIZON WIRELESS 9845877897 JANUARY CELLPHONES 1 01/08/2020 23.73 .00 23.73 90753 01/28/2020				•							
98538700 Street sweeper and snow b 4 01/01/2020 312.07 .00 312.07 90722 01/22/2020  Total 845: 77,699.00 .00 77,699.00  879 VERIZON WIRELESS 9845877897 JANUARY CELLPHONES 1 01/08/2020 23.73 .00 23.73 90753 01/28/2020				•					,		
Total 845: 77,699.00 .00 77,699.00 879 VERIZON WIRELESS 9845877897 JANUARY CELLPHONES 1 01/08/2020 23.73 .00 23.73 90753 01/28/2020				·							
879 VERIZON WIRELESS 9845877897 JANUARY CELLPHONES 1 01/08/2020 23.73 .00 23.73 90753 01/28/2020			98538700	Street sweeper and snow b	4	01/01/2020	312.07		312.07	90722	01/22/2020
	Tot	tal 845:					77,699.00	.00	77,699.00		
	879	VERIZON WIRELESS	9845877897	JANUARY CELLPHONES	1	01/08/2020	23.73	.00	23.73	90753	01/28/2020
			9845877897	JANUARY CELLPHONES	2	01/08/2020	23.73	.00	23.73	90753	01/28/2020

ndor nber	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Chec Issue D
		9845877897	JANUARY CELLPHONES	3	01/08/2020	23.73	.00	23.73	90753	01/28/2
		9845877897	JANUARY CELLPHONES	4	01/08/2020	23.73	.00	23.73	90753	01/28/2
		9845877897	JANUARY CELLPHONES	5	01/08/2020	23.73	.00	23.73	90753	01/28/2
		9845877897	JANUARY CELLPHONES	6	01/08/2020	23.73	.00	23.73	90753	01/28/2
		9845877897	JANUARY CELLPHONES	7	01/08/2020	23.73	.00	23.73	90753	01/28/2
		9845877897	JANUARY CELLPHONES	8	01/08/2020	34.71	.00	34.71	90753	01/28/2
		9845877897	JANUARY CELLPHONES	9	01/08/2020	23.73	.00	23.73	90753	01/28/
		9845877897	JANUARY CELLPHONES	10	01/08/2020	23.73	.00	23.73	90753	01/28/
		9845877897	JANUARY CELLPHONES	11	01/08/2020	23.73	.00	23.73	90753	01/28/
		9845877897	JANUARY CELLPHONES	12	01/08/2020	23.73	.00	23.73	90753	01/28/
		9845877897	JANUARY CELLPHONES	13	01/08/2020	23.73	.00	23.73	90753	01/28/
		9845877897	JANUARY CELLPHONES	14	01/08/2020	3.99	.00	3.99	90753	01/28/
		9845877897	JANUARY CELLPHONES	15	01/08/2020	18.74	.00	18.74	90753	01/28/
		9845877897	JANUARY CELLPHONES	16	01/08/2020	18.72	.00	18.72	90753	01/28/
		9845877897	JANUARY CELLPHONES	17	01/08/2020	23.73	.00	23.73	90753	01/28/
		9845877897	JANUARY CELLPHONES	18	01/08/2020	23.73	.00	23.73	90753	01/28/
		9845877897	JANUARY CELLPHONES	19	01/08/2020	11.42	.00	11.42	90753	01/28/
		9845877897	JANUARY CELLPHONES	20	01/08/2020	14.01	.00	14.01	90753	01/28/
		9845877897	JANUARY CELLPHONES	21	01/08/2020	14.01	.00	14.01	90753	01/28/
		9845877897	JANUARY CELLPHONES	22	01/08/2020	54.88	.00	54.88	90753	01/28/
		9845877898	JANUARY CELLPHONES	1	01/08/2020	22.32	.00	22.32	90753	01/28/
		9845877898	JANUARY CELLPHONES	2	01/08/2020	32.65	.00	32.65	90753	01/28/
		9845877898	JANUARY CELLPHONES	3	01/08/2020	79.45	.00	79.45	90753	01/28/
		9845877898	JANUARY CELLPHONES	4	01/08/2020	11.15	.00	11.15	90753	01/28/
		9845877898	JANUARY CELLPHONES	5	01/08/2020	11.17	.00	11.17	90753	01/28/
		9845877898	JANUARY CELLPHONES	6	01/08/2020	22.32	.00	22.32	90753	01/28/
		9845877898	JANUARY CELLPHONES	7	01/08/2020	13.09	.00	13.09	90753	01/28/
		9845877898	JANUARY CELLPHONES	8	01/08/2020	13.10	.00	13.10	90753	01/28/
		9845877898	JANUARY CELLPHONES	9	01/08/2020	49.91	.00	49.91	90753	01/28/
		9845877898	JANUARY CELLPHONES	10	01/08/2020	22.32	.00	22.32	90753	01/28/
		9845877898	JANUARY CELLPHONES	11	01/08/2020	22.32	.00	22.32	90753	01/28/
		9845877898	JANUARY CELLPHONES	12	01/08/2020	22.32	.00	22.32	90753	01/28/
		9845877898	JANUARY CELLPHONES	13	01/08/2020	22.32	.00	22.32	90753	01/28/
		9845877898	JANUARY CELLPHONES	14	01/08/2020	22.32	.00	22.32	90753	01/28/
		9845877898	JANUARY CELLPHONES	15	01/08/2020	53.70	.00	53.70	90753	01/28/
		9845877898	JANUARY CELLPHONES	16	01/08/2020	15.19	.00	15.19	90753	01/28/
		9845877898	JANUARY CELLPHONES	17	01/08/2020	12.94	.00	12.94	90753	01/28/
		9845877898	JANUARY CELLPHONES	18	01/08/2020	49.91	.00	49.91	90753	01/28/
		9845877898	JANUARY CELLPHONES	19	01/08/2020	22.91	.00	22.91	90753	01/28/
		9845877898	JANUARY CELLPHONES	20	01/08/2020	22.32	.00	22.32	90753	01/28/
		9845877898	JANUARY CELLPHONES	21	01/08/2020	22.32	.00	22.32	90753	01/28/
		9845877898	JANUARY CELLPHONES	22	01/08/2020	13.18	.00	13.18	90753	01/28/
		9845877898	JANUARY CELLPHONES	23	01/08/2020	13.18	.00	13.18	90753	01/28/
		9845877898	JANUARY CELLPHONES	24	01/08/2020	13.18	.00	13.18	90753	01/28/
Total 879:						1,108.29	.00	1,108.29		
390 KEN'	S EQUIPMENT REPA	54281-1	FROM THE CREDIT INVOI	1	10/30/2019	2,175.30	.00	2,175.30	Multiple	01/28/
		54281-1	fROM THE CREDIT INVOI	2	10/30/2019	2,347.30	.00	2,347.30	Multiple	01/28/
		54426	tirechain	1	11/20/2019	2,900.00	.00	2,900.00	90686	01/22/
		54426-1	credit chains	1	11/20/2019	1,400.00-	.00	1,400.00-	90686	01/22/
		54442	truck to pull trailer	1	11/20/2019	1,423.50	.00	1,423.50	90686	01/22/
		54464	truck to pull trailer	1	11/20/2019	1,260.00	.00	1,260.00	90686	01/22/
		54465	data link gmc	1	11/20/2019	1,875.17	.00	1,875.17	90686	01/22/
		54465	data link gmc	2	11/20/2019	1,875.18	.00	1,875.18	90686	01/22/
		54479	white pete	1	11/26/2019	563.60	.00	563.60	90686	01/22/
		54494	•	1	11/30/2019	1,260.00	.00	1,260.00	90686	01/22/

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		54562 54582	g21 hyd line New PETE bobcat plow	1 1 1	12/11/2019 12/11/2019 12/16/2019	343.37 229.25 106.30	.00 .00	343.37 229.25 106.30	90686 90686 90686	01/22/2020 01/22/2020 01/22/2020
		54598	freightliner needle bar	1	12/18/2019	24.00	.00	24.00	90686	01/22/2020
		54605	SHOP	1	12/19/2019	261.00	.00	261.00	90686	01/22/2020
			PETE	1	12/21/2019 12/26/2019	489.65	.00	489.65	90686	01/22/2020
		54629 54629	CHANGE OIL 2012	1 2	12/26/2019	876.00 546.50	.00	876.00 546.50	90686 90686	01/22/2020 01/22/2020
			New Rolloff air dryer CHIPPER	1	01/10/2020	195.65	.00	195.65	90686	01/22/2020
		34712	CHIFFER	'	01/10/2020	195.05		193.03	90000	01/22/2020
Tota	al 1390:					17,351.77	.00	17,351.77		
1539	INGRAM LIBRARY SERVI	43184187	25 BOOKS	1	12/17/2019	316.34	.00	316.34	90682	01/22/2020
		43285979	1 Book	1	12/24/2019	27.02	.00	27.02	90682	01/22/2020
		43335190	2 Books	1	12/30/2019	41.21	.00	41.21	90682	01/22/2020
		43451971		1	01/08/2020	27.42	.00	27.42	90682	01/22/2020
Tota	ล่ 1539:					411.99	.00	411.99		
1544	PARK COUNTY VICTIM W	2019_12	DECEMBER 2019 COLLE	1	01/01/2020	650.00	.00	650.00	90745	01/28/2020
Tota	al 1544:					650.00	.00	650.00		
1548	ENCODE CORPORATION	28775	valve motor	1	12/17/2019	138.30	.00	138.30	90672	01/22/2020
Tota	al 1548:					138.30	.00	138.30		
1702	PARK COUNTY TREAS/H	2019_12	DECEMBER 2019 COLLE	1	01/01/2020	255.00	.00	255.00	90743	01/28/2020
Tota	al 1702:					255.00	.00	255.00		
1747	CANON FINANCIAL SERV	21007472		1	01/13/2020	29.31	.00	29.31	Multiple	01/28/2020
Tota	al 1747:	21024784	CONTRACT	1	01/23/2020	76.10	.00	76.10	Multiple	01/28/2020
2156	PARK COUNTY TREASUR	2019_12	DECEMBER 2019 COLLE	1	01/01/2020	360.57	.00	360.57	90744	01/28/2020
Tota	al 2156:					360.57	.00	360.57		
2219	BLACKSTONE PUBLISHI	1154984	1 Audiobook	1	11/07/2019	40.00	.00	40.00	90658	01/22/2020
		1155100	2 Audiobooks	1	11/30/2019	80.00	.00	80.00	90658	01/22/2020
		1157073	4 audiobooks	1	11/30/2019	158.99	.00	158.99	90658	01/22/2020
			4 audiobooks	1	11/30/2019	160.00	.00	160.00	90658	01/22/2020
		1158230	5 AUDIOBOOKS	1	11/30/2019	200.00	.00	200.00	90658	01/22/2020
Tota	al 2219:					638.99	.00	638.99		
2299	RIVER BEND THREADS	1899	Logos	1	01/15/2020	16.00	.00	16.00	90708	01/22/2020
Tota	al 2299:					16.00	.00	16.00		
2386	FERGUSON ENTERPRIS	734546	Meter FLANGE KITS	1	01/07/2020	121.65	.00	121.65	90674	01/22/2020
Tota	al 2386:					121.65	.00	121.65		
2426	GRANITE TECHNOLOGY	3190	ESET Renewal	1	12/15/2019	31.25	.00	31.25	90430	12/17/2019

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
<b>-</b> .										
Tot	al 2426:					31.25	.00	31.25		
2437	O'REILLY AUTOMOTIVE, I	1558-191512	5GALHYDROLOIL	1	01/16/2020	49.99	.00	49.99	90701	01/22/2020
		1558-191533	Hyd Filter	1	01/16/2020	36.55	.00	36.55	90701	01/22/2020
		1558-191627	GALHYDRLOIL	1	01/17/2020	29.98	.00	29.98	90701	01/22/2020
Tot	al 2437:					116.52	.00	116.52		
2470	STRYKER SALES CORPO	2860947M	PRESSURE SWITCH	1	12/03/2019	528.64	.00	528.64	90749	01/28/2020
Tot	al 2470:					528.64	.00	528.64		
2516	FRONTLINE AG SOLUTIO	707249	HOSE FITTING	1	12/30/2019	88.58	.00	88.58	90677	01/22/2020
			GAUGE	1	01/16/2020	21.10	.00	21.10	90677	01/22/2020
Tot	al 2516:					109.68	.00	109.68		
2595	TOWN & COUNTRY FOO	374	Cleaning Supply	1	01/17/2020	48.14	.00	48.14	90752	01/28/2020
		92	Station Supplies	1	01/22/2020	3.59	.00	3.59	90752	01/28/2020
Tot	al 2595:					51.73	.00	51.73		
2662	BOUND TREE MEDICAL,	83465839	MEDICAL SUPPLIES	1	01/07/2020	166.20	.00	166.20	90659	01/22/2020
		83465840	MEDICAL SUPPLIES	1	01/07/2020	41.16	.00	41.16	90659	01/22/2020
		83474069	MEDICAL SUPPLIES	1	01/14/2020	179.09	.00	179.09	Multiple	01/28/2020
Tot	al 2662:					386.45	.00	386.45		
2671	COMDATA	20330536	AGI6F - Fire	1	01/01/2020	527.53	.00	527.53	90556	01/08/2020
		20330536	AGI7E - EMS	2	01/01/2020	2,063.32	.00	2,063.32	90556	01/08/2020
		20330539	Fuel IB986 MT	1	01/02/2020	130.02	.00	130.02	90666	01/22/2020
		20330549	AGI71-BUILDING	1	01/01/2020	34.40	.00	34.40	90556	01/08/2020
		20330549	AGI72-WATER	2	01/01/2020	783.53	.00	783.53	90556	01/08/2020
		20330549	AGI73 - Sewer	3	01/01/2020	299.51	.00	299.51	90556	01/08/2020
		20330549	AGI74 - Parks	4	01/01/2020	424.11	.00	424.11	90556	01/08/2020
		20330549	AGI75 - Streets	5	01/01/2020	258.76	.00	258.76	90556	01/08/2020
		20330549		6	01/01/2020	174.19	.00	174.19	90556	01/08/2020
		20330549	AGI78 - Code Enforcement FUEL		01/01/2020 01/01/2020	91.33 1,646.21	.00	91.33 1,646.21	90556	01/08/2020 01/22/2020
Tot	al 2671:					6,432.91	.00	6,432.91		
2796	GALE	69021157	3 Books	1	12/04/2019	84.43	.00	84.43	90678	01/22/2020
		69071329			12/18/2019	26.23	.00	26.23		01/22/2020
Tot	al 2796:					110.66	.00	110.66		
2823	THOMSON REUTERS - W	841597994	Information Char	1	01/01/2020	299.23	.00	299.23	90718	01/22/2020
Tot	al 2823:					299.23	.00	299.23		
2919	FOUR CORNERS RECYC	2254	Recycling Fees	1	12/28/2019	2,624.52	.00	2,624.52	90676	01/22/2020
Tot	al 2919:					2,624.52	.00	2,624.52		
3020	SECURITY SOLUTIONS, I	9013	AccCESS CONTROL	1	01/09/2020	765.00	.00	765.00	90747	01/28/2020
				•						

## Paid Invoice Report - Detail Report Payment due dates: 1/15/2020 - 1/31/2020

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Tota	al 3020:					765.00	.00	765.00		
3058	MUNICIPAL CODE CORP	338643	Subscription	1	01/15/2020	150.00	.00	150.00	90696	01/22/2020
Tota	al 3058:					150.00	.00	150.00		
3184	MASTERCARD	EMTER 2019	Creamer	1	01/01/2020	13.98	.00	13.98	90724	01/24/2020
		<b>EMTER 2019</b>	Gloves and irrigation	2	01/01/2020	139.99	.00	139.99	90724	01/24/2020
		FETTERHOF	Office Supplies	1	01/01/2020	89.97	.00	89.97	90724	01/24/2020
		FETTERHOF	Office Supplies	2	01/01/2020	119.00	.00	119.00	90724	01/24/2020
		FETTERHOF	Office Supplies	3	01/01/2020	54.98	.00	54.98	90724	01/24/2020
		FETTERHOF	Postage	4	01/01/2020	24.99	.00	24.99	90724	01/24/2020
		FETTERHOF	Office Supplies	5	01/01/2020	9.99	.00	9.99	90724	01/24/2020
		FETTERHOF	Office Supplies	6	01/01/2020	27.98	.00	27.98	90724	01/24/2020
		FETTERHOF	Office Supplies	7	01/01/2020	23.64	.00	23.64	90724	01/24/2020
		FETTERHOF	Office Supplies	8	01/01/2020	29.99	.00	29.99	90724	01/24/2020
		FETTERHOF	Office Supplies	9	01/01/2020	80.24	.00	80.24	90724	01/24/2020
		FETTERHOF	Office Supplies	10	01/01/2020	30.00	.00	30.00	90724	01/24/2020
		FETTERHOF	Office Supplies	11	01/01/2020	42.98	.00	42.98	90724	01/24/2020
		FETTERHOF	Training	12	01/01/2020	99.00	.00	99.00	90724	01/24/2020
		FETTERHOF	Training	13	01/01/2020	99.00	.00	99.00	90724	01/24/2020
		FETTERHOF	Training	14	01/01/2020	448.00	.00	448.00	90724	01/24/2020
		FETTERHOF	Training	15	01/01/2020	79.00	.00	79.00	90724	01/24/2020
		FETTERHOF	Training	16	01/01/2020	79.00	.00	79.00	90724	01/24/2020
		FETTERHOF	Office Supplies	17	01/01/2020	466.65	.00	466.65	90724	01/24/2020
		FETTERHOF FETTERHOF	Office Supplies Office Supplies	18 19	01/01/2020 01/01/2020	100.00 24.98	.00 .00	100.00 24.98	90724 90724	01/24/2020 01/24/2020
		FETTERHOF	Office Supplies	20	01/01/2020	17.07	.00	17.07	90724	01/24/2020
		FETTERHOF	Office Supplies	21	01/01/2020	12.20	.00	12.20	90724	01/24/2020
		FETTERHOF	Office Supplies	22	01/01/2020	60.24	.00	60.24	90724	01/24/2020
		GLASS 2019	MT APCO Membership Du	1	01/01/2020	339.00	.00	339.00	90724	01/24/2020
		GRADY 2019	purchase	1	01/01/2020	100.00	.00	100.00	90724	01/24/2020
		GRADY 2019	service charges	2	01/01/2020	17.99	.00	17.99	90724	01/24/2020
		HARRINGTO	Office Supply	1	01/01/2020	46.58	.00	46.58	90724	01/24/2020
		HARRINGTO	Class Supply	2	01/01/2020	48.84	.00	48.84	90724	01/24/2020
		HOFFMAN 2	TV Mount	1	01/01/2020	98.90	.00	98.90	90724	01/24/2020
		JOHANSSO	Office Supplies	1	01/01/2020	16.74-	.00	16.74-	90724	01/24/2020
		JOHANSSO	Office Supplies	2	01/01/2020	12.00	.00	12.00	90724	01/24/2020
		JOHANSSO	Batteries	3	01/01/2020	17.99	.00	17.99	90724	01/24/2020
		JOHANSSO	Leadership class + books	4	01/01/2020	328.42	.00	328.42	90724	01/24/2020
		JOHANSSO	Leadership class + books	5	01/01/2020	328.43	.00	328.43	90724	01/24/2020
		JOHANSSO	Trashbags	6	01/01/2020	77.70	.00	77.70	90724	01/24/2020
		JOHANSSO	Breakfast for PW retreat	7	01/01/2020	43.00	.00	43.00	90724	01/24/2020
		JOHANSSO	Office Supplies	8	01/01/2020	43.13	.00	43.13	90724	01/24/2020
		JOHANSSO	Trashbags	9	01/01/2020	72.36-	.00	72.36-	90724	01/24/2020
		JOHANSSO	PW retreat- beverages	10	01/01/2020	26.95	.00	26.95	90724	01/24/2020
		JOHANSSO	Phone Headset	11	01/01/2020	169.48	.00	169.48	90724	01/24/2020
		JOHANSSO	Calendars	12	01/01/2020	36.72	.00	36.72	90724	01/24/2020
		JOHANSSO	Calenders	13	01/01/2020	64.76	.00	64.76	90724	01/24/2020
		JOHNSON 2	Refund	1	01/01/2020	85.00-	.00	85.00-	90724	01/24/2020
		JOHNSON 2	Holiday Inn	2	01/01/2020	209.44	.00	209.44	90724	01/24/2020
		JOHNSON 2	Supplies	3	01/01/2020	11.98	.00	11.98	90724	01/24/2020
		JOHNSON 2	Digital Cameras	4	01/01/2020	433.94	.00	433.94	90724	01/24/2020
		JOHNSON 2	PO Box Renewal	5	01/01/2020	134.00	.00	134.00	90724	01/24/2020
		KARDOES 2	Employee Jackets	1	01/01/2020	6,764.98	.00	6,764.98	90724	01/24/2020
		KARDOES 2	Public Relations	2	01/01/2020	39.00	.00	39.00	90724	01/24/2020

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		KINNICK 201	Office Supplies	1	01/01/2020	13.88	.00	13.88	90724	01/24/2020
		KINNICK 201	Employee Jackets	2	01/01/2020	101.93	.00	101.93	90724	01/24/2020
		KINNICK 201	Judge File Cabinets	3	01/01/2020	379.98	.00	379.98	90724	01/24/2020
		KINNICK 201	Office Supplies	4	01/01/2020	8.58	.00	8.58	90724	01/24/2020
		KINNICK 201	Employee Jackets	5	01/01/2020	219.98	.00	219.98	90724	01/24/2020
		LOWY 2019_	Advertising	1	01/01/2020	32.90	.00	32.90	90724	01/24/2020
		LOWY 2019_	Advertising	2	01/01/2020	265.00	.00	265.00	90724	01/24/2020
		LOWY 2019_	Staff Scheduling System	3	01/01/2020	12.25	.00	12.25	90724	01/24/2020
		LOWY 2019_	Leadership Training	4	01/01/2020	52.00	.00	52.00	90724	01/24/2020
		LOWY 2019_	Leadership Training	5	01/01/2020	80.00	.00	80.00	90724	01/24/2020
		LOWY 2019_	Postage	6	01/01/2020	18.35	.00	18.35	90724	01/24/2020
		LOWY 2019_	Subscription	7	01/01/2020	12.99	.00	12.99	90724	01/24/2020
		MACINNIS 2	dishwasher	1	01/01/2020	249.50	.00	249.50	90724	01/24/2020
		MACINNIS 2	dishwasher	2	01/01/2020	249.50	.00	249.50	90724	01/24/2020
		MACINNIS 2	November	3	01/01/2020	4,818.56	.00	4,818.56	90724	01/24/2020
		MACINNIS 2	Office Supply	4	01/01/2020	33.53	.00	33.53	90724	01/24/2020
		MACINNIS 2	iv warmer	5	01/01/2020	90.43	.00	90.43	90724	01/24/2020
		MACINNIS 2	M1 Registration	6	01/01/2020	24.36	.00	24.36	90724	01/24/2020
		MACINNIS 2	Radio Parts	7	01/01/2020	139.00	.00	139.00	90724	01/24/2020
		MACINNIS 2	fire gnd supply	8	01/01/2020	24.00	.00	24.00	90724	01/24/2020
		MACINNIS 2	Office Supply	9	01/01/2020	21.00	.00	21.00	90724	01/24/2020
		MACINNIS 2	Station Supplies	10	01/01/2020	236.34	.00	236.34	90724	01/24/2020
		MACINNIS 2	Station Supplies	11	01/01/2020	45.90	.00	45.90	90724	01/24/2020
		PURKETT 20	TV for City Complex	1	01/01/2020	1,299.99	.00	1,299.99	90724	01/24/2020
		PURKETT 20	TV for City Complex	2	01/01/2020	1,799.99	.00	1,799.99	90724	01/24/2020
		SCHNEIDER	Membership Fee	1	01/01/2020	172.00	.00	172.00	90724	01/24/2020
		SCHWEIGE	Supplies for pig	1	01/01/2020	211.21	.00	211.21	90724	01/24/2020
		STORDALEN	Tarp for Rolloff	1	01/01/2020	79.99	.00	79.99	90724	01/24/2020
		TARR 2019_	Breakfast with Santa Craft	1	01/01/2020	88.81	.00	88.81	90724	01/24/2020
		TARR 2019_	Breakfast with Santa Cooki	2	01/01/2020	54.13	.00	54.13	90724	01/24/2020
		TARR 2019_	Kitchen Counter Top	3	01/01/2020	419.96	.00	419.96	90724	01/24/2020
		TARR 2019_	Christmas D <b>�</b> cor - Breakfa	4	01/01/2020	70.00	.00	70.00	90724	01/24/2020
		TARR 2019_	Breakfast with Santa Suppl	5	01/01/2020	111.85	.00	111.85	90724	01/24/2020
		TARR 2019_	Holiday Gift Making Camp	6	01/01/2020	185.87	.00	185.87	90724	01/24/2020
		TARR 2019_	Cleaning Supplies	7	01/01/2020	41.81	.00	41.81	90724	01/24/2020
		TARR 2019_	Breakfast with Santa Suppl	8	01/01/2020	47.88	.00	47.88	90724	01/24/2020
		TARR 2019_	Breakfast with Santa Suppl	9	01/01/2020	31.84	.00	31.84	90724	01/24/2020
		TARR 2019_	Holiday Gift Making Camp	10		98.49	.00	98.49	90724	01/24/2020
		TARR 2019_	Birthday Party Package Piz	11	01/01/2020	25.97	.00	25.97	90724	01/24/2020
		TARR 2019_	Breakfast with Santa Posta	12	01/01/2020	55.00	.00	55.00	90724	01/24/2020
		TARR 2019_	Movie Night: Grinch DVD P	13	01/01/2020	5.99	.00	5.99	90724	01/24/2020
		TARR 2019_	Office Supplies - Ipad Char	14	01/01/2020	55.79	.00	55.79	90724	01/24/2020
		TARR 2019_	Film License to show movi	15	01/01/2020	590.00	.00	590.00	90724	01/24/2020
		TARR 2019_	Early Childhood Coalition	16	01/01/2020	181.96	.00	181.96 3,368.46	90724	01/24/2020 01/24/2020
		TARR 2019_	Early Childhood Coalition	17	01/01/2020	3,368.46	.00		90724 90724	
		TARR 2019_ TARR 2019	Popcorn Supplies Chargers	18	01/01/2020 01/01/2020	5.25 10.99	.00 .00	5.25 10.99	90724	01/24/2020 01/24/2020
		TARR 2019_	Office Supplies - Chargers	19						01/24/2020
		TARR 2019_ TARR 2019_	Office Supply Return - Ipad Postage	20 21	01/01/2020 01/01/2020	47.00- 4.90	.00 .00	47.00- 4.90	90724 90724	01/24/2020
		WULF 2019_	Class Supply	1	01/01/2020	31.97	.00	31.97	90724	01/24/2020
		WULF 2019_	Cot Hook	2	01/01/2020	65.37	.00	65.37	90724	01/24/2020
		WULF 2019_	Station Supplies	3	01/01/2020	14.25	.00	14.25	90724	01/24/2020
		WULF 2019_	Station Supplies	4	01/01/2020	9.75	.00	9.75	90724	01/24/2020
		WULF 2019_	Narc Box	5	01/01/2020	25.93	.00	25.93	90724	01/24/2020
		WULF 2019_	Training	6	01/01/2020	75.00	.00	75.00	90724	01/24/2020
		WULF 2019_	Training	7	01/01/2020	75.00	.00	75.00	90724	01/24/2020
		WULF 2019_	· ·	8	01/01/2020	13.40	.00	13.40	90724	01/24/2020
		<b></b>	J	ŭ		. 3 3		. 3 3		

Vendor		Invoice			Invoice	Invoice	Discount	Check	Check	Check
Number	Name	Number	Description	Seq	Date	Amount	Amount	Amount	Number	Issue Date
		WULF 2019_	Paging System	9	01/01/2020	260.00	.00	260.00	90724	01/24/2020
		WULF 2019_	Paging System	10	01/01/2020	260.00	.00	260.00	90724	01/24/2020
Tota	ıl 3184:					28,323.76	.00	28,323.76		
3237	WHISTLER TOWING, LLC	10695	IMPOUND	1	01/10/2020	156.25	.00	156.25	90723	01/22/2020
		4113	OIL CHANGE	1	01/21/2020	72.11	.00	72.11	90754	01/28/2020
Tota	ıl 3237:					228.36	.00	228.36		
3352	MACON SUPPLY INC.	911275	Asphalt patch	1	01/15/2020	952.00	.00	952.00	90690	01/22/2020
Tota	ıl 3352:					952.00	.00	952.00		
3353	STORY DISTRIBUTING	51751	Diesel 509g	1	01/06/2020	1,286.81	.00	1,286.81	90712	01/22/2020
		88158	Diesel 500g	1	12/06/2019	1,282.00	.00	1,282.00	90712	01/22/2020
		88224	Diesel 332g	1	12/13/2019	840.40	.00	840.40	90712	01/22/2020
		88355	Diesel 475g	1	12/20/2019	1,205.20	.00	1,205.20	90712	01/22/2020
		88400	Diesel 398g	1	12/27/2019	1,008.15	.00	1,008.15	90712	01/22/2020
		88484	Diesel 256G	1	01/16/2020	617.75	.00	617.75	90712	01/22/2020
		88485	Diesel 563G	1	01/16/2020	1,404.81	.00	1,404.81	90712	01/22/2020
Tota	ıl 3353:					7,645.12	.00	7,645.12		
3364	CITY OF LIVINGSTON	2020 1 9	Pettty cash	1	01/09/2020	20.00	.00	20.00	90665	01/22/2020
0001	OTT OF LIVINGSTON	2020_1_9	Petty Cash	2	01/09/2020	4.79	.00	4.79	90665	01/22/2020
Tota	ıl 3364:					24.79	.00	24.79		
3376	TRANSUNION RISK & ALT	380349-2019	investigative research	1	12/01/2019	64.00	.00	64.00	90458	12/17/2019
		380349-2019	DATA	1	01/01/2020	50.00	.00	50.00	90719	01/22/2020
Tota	al 3376:					114.00	.00	114.00		
3387	J & H, Inc.	575687	Toner	1	01/06/2020	8.47	.00	8.47	90684	01/22/2020
		576070	Monthly Copier Maint	1	01/13/2020	26.51	.00	26.51	90684	01/22/2020
		576090	Toner	1	01/13/2020	140.48	.00	140.48	90684	01/22/2020
		576400	Toner	1	01/16/2020	142.00	.00	142.00	90684	01/22/2020
Tota	ıl 3387:					317.46	.00	317.46		
3440	CHARTER COMMUNICATI	0195445121	PNONES	1	12/18/2019	119.97	.00	119.97	90663	01/22/2020
		1954451218	Internet	1	12/18/2019	124.98	.00	124.98	90663	01/22/2020
		1954451218	PNONES	1	12/18/2019	79.98	.00	79.98	Multiple	01/28/2020
		1954451218	Internet	2	12/18/2019	33.19	.00	33.19	Multiple	01/28/2020
Tota	il 3440:					358.12	.00	358.12		
3515	GILBERT, JONATHAN	780608	REIMBERSEMENT	1	01/04/2020	53.94	.00	53.94	Multiple	01/28/2020
Tota	al 3515:					53.94	.00	53.94		
3519	OPPORTUNITY BANK OF	2020_1	property taxes	1	01/01/2020	5,312.00	.00	5,312.00	90700	01/22/2020
Tota	ıl 3519:					5,312.00	.00	5,312.00		
3585	KELLEY, DARREN	2020_1_9	Operation warm	1	01/09/2020	70.00	.00	70.00	90685	01/22/2020

Paid Invoice Report - Detail Report

Payment due dates: 1/15/2020 - 1/31/2020

			1 dyment due dates. 1							020 01.001
Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Tot	al 3585:					70.00	.00	70.00		
3586	TARR, MARGARET	2000002345	REIMB/SKATE CONCESSI	1	01/20/2020	43.45	.00	43.45	90750	01/28/2020
Tot	al 3586:					43.45	.00	43.45		
3675	PUBWORKS	274-008 274-008 274-008	Annual support & maint. Annual support & maint. Annual support & maint.	1 2 3	01/01/2020 01/01/2020 01/01/2020	584.50 854.50 584.50	.00 .00	584.50 854.50 584.50	90706 90706 90706	01/22/2020 01/22/2020 01/22/2020
		274-008	Annual support & maint.	4	01/01/2020	584.50	.00	584.50	90706	01/22/2020
Tot	al 3675:					2,608.00	.00	2,608.00		
3688	MURDOCH'S RANCH & H	K00266/37	MAGNETIC TOOL	1	01/16/2020	7.99	.00	7.99	Multiple	01/28/2020
Tot	al 3688:					7.99	.00	7.99		
3730	SCHROETLIN, PHILIP	2019_12_9	reimb	1	12/09/2019	34.00	.00	34.00	90709	01/22/2020
Tot	al 3730:					34.00	.00	34.00		
3733	CORE & MAIN LP	L729383	ALPHA	1	01/03/2020	327.43	.00	327.43	90667	01/22/2020
Tot	al 3733:					327.43	.00	327.43		
3740	MARCOM	2001046	ColiforMS	1	01/15/2020	176.00	.00	176.00	Multiple	01/28/2020
Tot	al 3740:					176.00	.00	176.00		
3808	MONTANA AIR CARTAGE	LVQ123119	Courier Service	1	01/01/2020	163.50	.00	163.50	90695	01/22/2020
Tot	al 3808:					163.50	.00	163.50		
999999	MISC		Restitution - N. Porter Ambulance Refund	1 1	01/17/2020 07/30/2019	50.00 1,693.50	.00 .00	50.00 1,693.50	90756 90755	01/28/2020 01/28/2020
Tot	al 999999:					1,743.50	.00	1,743.50		
1000014	REPUBLIC SERVICES #6	3067012093	RECYCLING	1	12/31/2019	65,245.21	.00	65,245.21	90707	01/22/2020
Tot	al 1000014:					65,245.21	.00	65,245.21		
1000104	US BANK EQUIPMENT FI	403994965	copier contract	1	01/03/2020	264.22	.00	264.22	90721	01/22/2020
Tot	al 1000104:					264.22	.00	264.22		
1000127	ENIGMA SOLUTIONS, LL	3019	Alex Walker - Bozeman Co	1	11/25/2019	185.00	.00	185.00	90373	12/10/2019
Tot	al 1000127:					185.00	.00	185.00		
1000138	PONY EXPRESS LUBE	110088361	88 CHEVY OIL CHANGE	1	01/07/2020	46.90	.00	46.90	90705	01/22/2020
Tot	al 1000138:					46.90	.00	46.90		
1000139	DIANA TAYLOR	2020_1_14	WITNESS FEE	1	01/14/2020	121.36	.00	121.36	90671	01/22/2020

	Р	age:	
lan 20	2020	04.22	28

Paid Invoice Report - Detail Report
Payment due dates: 1/15/2020 - 1/31/2020

Payment due dates: 1/15/2020 - 1/31/20	20 Jan 30, 2020 01:33

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Tota	ıl 1000139:					121.36	.00	121.36		
1000140	KIRBYBUILT SALES	SOKSA5718	ROTARY DONATION	1	01/07/2020	3,260.80	.00	3,260.80	Multiple	01/28/2020
Tota	al 1000140:					3,260.80	.00	3,260.80		
1000141	SHIMMIN KRISTY	2020_1_21	OVER PAY 5006500	1	01/21/2020	74.54	.00	74.54	90748	01/28/2020
Tota	al 1000141:					74.54	.00	74.54		
1000142	PRECISION ROOFING &	2019_09 PR	CITY SHOP	1	09/20/2019	14,750.00	.00	14,750.00	90770	01/28/2020
Tota	ıl 1000142:					14,750.00	.00	14,750.00		
Grai	nd Totals:					272,922.58	.00	272,922.58		

Report Criteria:

City of Livingston

Detail report type printed

C. CONSENT: APPROVE AMENDED LIVINGSTON TREE BOARD BY-LAWS (AMENDMENT TO ARTICLE III, SECTION A, VOTING MEMBERS)

## LIVINGSTON TREE BOARD LIVINGSTON, MONTANA

## **BYLAWS**

## ARTICLE I-AUTHORIZATION

Livingston City Commission Ordinance No. 1919 establishes that the Livingston Tree Board ("LTB") is a permanent advisory board to the City Commission ("Commission") in matters pertaining to tree planning, planting, maintenance and removal and by providing a penalty for violation thereof. The LTB may be modified or abolished by action of the City Commissioners.

#### ARTICLE II-PURPOSE

The purpose of the Livingston Tree Board is to assist the Livingston City Commission in the long-term planning, planting, preservation and maintenance of trees and to pursue other duties that the City Commission assigns. The LTB duties may include, but are not limited to:

- a. Periodically reviewing and if necessary, revising and updating the City Code Chapter 23, the List of Recommended Trees for Planting in Public Right-of—Ways, updating tree inventories, and other relevant plans, documents or maps and submitting recommendations pertaining to public trees within the city limits to the Commission;
- b. Recognizing in all decisions related to trees that trees provide air purification, windbreaks, noise reduction, shade and energy savings, as well as enhancing economic and environmental benefits;
- c. Providing and gathering public input on LTB plans and maps;
- d. Advising the Commission on the budgeting for planting, maintenance and location of public trees and on other issues presented to the LTB by the Commission, other city or county boards or committees or members of the public;
- e. Maintaining communication with relevant Livingston and Park County committees, staff and residents, and pursuing opportunities to coordinate development, maintenance, improvement and funding of city tree inventories;
- f. Making recommendations to the Commission on operating and capital budgets related to city tree inventories, and facilitating and assisting and engaging with the community with opportunities for fundraising; and
- g. Reviewing undeveloped lots and city road rights-of-ways that may be priorities for retention and improvement for planting additional trees and seeking opportunities for additional tree planting and maintenance.

## ARTICLE III-COMMITTEE MEMBERSHIP

A. **VOTING MEMBERS.** The Livingston Tree Board consists of seven to nine voting public members and one non-voting member of the Commission.

- B. **QUALIFICATIONS.** Committee members must reside within the City, be at least 18 years of age and a registered voter, and demonstrate a commitment to the purposes of the LTB.
- C. **APPOINTMENTS.** The Chair of the Commission shall appoint, by and with the advice and consent of the Commission, each member of the LTB. The Commission shall advertise in a local newspaper and post open member positions and vacancies at the City and County Complex at 414 East Callender Street, Livingston, Montana at least one month prior to filling the vacancy.
- D. **TERMS.** Members shall be appointed for a term of up to four years, ending on December 31. Members may be reappointed for additional terms.
- E. **COMPENSATION.** Members shall receive no compensation for services rendered but may be entitled to documented expenses for mileage or expenses with prior approval of the City Manager.
- F. REMOVAL OR RESIGNATION OF COMMITTEE MEMBERS. LTB members, on a majority vote of the LTB members, may recommend to the Commission that a member be removed from the committee for cause or for three or more unexcused absences during a calendar year. Valid absences may include, but are not limited to, vacation, illness, and business travel. Any LTB member may resign at any time by giving notice to the Chairperson. The resignation shall take effect upon receipt of said notice. The Commission may, with or without the recommendation of the LTB, remove any member of the LTB for misconduct, activities detrimental to the best interest of the City, or neglect of duty

## **ARTICLE IV-OFFICERS.**

- A. **OFFICER POSITIONS.** The officers of the LTB consist of the Chairperson, Vice-Chairperson and Secretary, elected by the members of the LTB on the first regular meeting of each year.
- B. **TERMS.** Officers will serve a term of one year and may be re-elected to that same position or another position.
- C. **VACANCIES.** Vacant officer positions shall be filled at the next regular meeting of the LTB.

#### D. DUTIES.

 a. Chairperson
 The Chairperson shall lead the LTB in performing its duties and responsibilities, will preside at all meetings of the LTB and will call special meetings when he/she deems them necessary or is required to do so. The Chairperson shall approve all official papers and plans involving the authority of the LTB which are transmitted to the Commission. The Chairperson may discuss all matters before the LTB and make motions on all voting thereon.

## b. Vice-Chairperson

The Vice Chairperson will assume the duties and powers of the Chairperson in his/her absence. If the Chairperson and Vice-Chairperson are both absent, the Secretary may serve as a temporary chair or the LTB may elect a temporary chair by a majority vote of those present at a regular or special meeting once it has been determined that a quorum is present. This person will assume the duties and powers of the Chairperson for that meeting.

## c. Secretary

The Secretary shall record the minutes of all regular and special meetings and submit the minutes of the previous meeting to the LTB for approval. The minutes of each meeting shall state the time and place it was held and list the members and guests present, the reasons for members' absences if known, as well as such other information necessary to determine the actions taken. The secretary shall also prepare the agenda for each meeting and shall cause notice to be given of all regular and special meetings.

## ARTICLE V-MEETINGS

- A. TIME AND PLACE OF REGULAR PTC MEETINGS. The LTB shall meet on the third Thursday of each month at noon in the City-County Building, or at such other time and place as may be properly noticed. The Chairperson may cancel the meeting if there is not or will not be a quorum.
- **B. SPECIAL MEETINGS and WORK SESSIONS.** Special meetings and work sessions may be called by the Chairperson with the specified purpose of the meeting stated. Except in cases of emergency, at least two days' notice shall be given to each member of the special meeting.
- C. NOTICE. Notice of LTB meetings and work sessions must be given to each LTB member by email. The LTB shall provide the City Manager a schedule of their meetings for submission to the Commissioners' meeting agendas and will ensure that agendas and approved minutes are available to the public.
- **D. QUORUM.** A majority of voting members shall constitute a quorum for the purpose of taking official action. In cases where there are no vacancies on the LTB, a quorum is four voting members. LTB members may not consent to items by proxy.

- **E. PARTICIPATION.** Members may participate in regular or special meetings through any means of communication by which all members participating may simultaneously hear each other during the meeting.
- **F. ACTION WITHOUT MEETING.** Any action allowed to be taken at a LTB meeting may be taken without an in-person meeting with the unanimous consent of the voting LTB members. Such consent may be granted via email and any allowed actions may be taken by a vote via email.
- **G. MINUTES.** Written minutes shall be kept of all meetings, including votes on all motions and the vote of each member. A copy of the approved minutes will be forwarded to the Commission in a timely manner and be publicly available.
- **H. COMMITTEE OPERATIONS.** All meetings are open to the public and all public meeting agendas will include an opportunity for public comment. The time for individual public comment may be limited by the Chairperson. The LTB shall address the items listed on the agenda prepared by the Chairperson.
- I. **CONFLICT OF INTEREST.** A LTB member who is aware of a conflict of interest from which they may personally benefit must disclose that a conflict may exist. If the member feels they can make a fair and impartial decision, they may vote on the matter.

## ARTICLE VI-BYLAWS

These bylaws shall become effective upon adoption of the LTB and approval of the City Commissioners. The bylaws may be amended by a majority vote of the quorum provided the proposed amendment(s) has/have been submitted in writing at the previous regular meeting, followed by approval of the Commission.

D. CONSENT - JUDGES MONTHLY REPORT DECEMBER 2019

## LIVINGSTON CITY COURT FINANCIAL REPORT

December

2019

Date PD Monthly Report Received from City of Livingston Finance Offic 1/17/2020

Tickets/Criminal Complaints Cleared: 73

Dismissed-Plea Areement:

Dismissed-Pretrial Diversion/Deferred: 3

Dismissed-Miscellaneous: 21

Paid-Bond Forfeit/Fine: 12 \$1,670.00 Paid-Time Payments: 37 \$8,038.57

Warrant Fees:

Total

\$9,708.57

Parking Tickets:

\$1,190.00

Total:

\$10,898.57

Surcharges/Costs/Fees:

MLEA Surcharge: \$360.57 TECH Surcharge: \$255.00 Victim/Witness Surcharge: \$650.00

MISD Surcharge: \$535.00 Court Costs: \$150.00

Public Defender Fee: 0 x \$150.00

Public Defender Fee: 0 x \$250.00 \$ -

102-410360-390 Jury Fees 0 x \$295.00 \$

102-410360-390 Interpreter 0 x \$50.00 \$

Total (\$1,950.57)

Total amount credited to City of Livingston General Fund:

\$8,948.00

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

Dec.2019

Prepared by:

Hon. Holly Happe

Livingston City Judge

Date: 1-22-2020

E. CONSENT: ACCEPT DAVE PETTIT AND ELIZABETH ZINKS APPLICATION FOR REAPPOINTMENT TO THE POLICE COMMISSION

# City of Livingston Application for Appointed Office

(Revised 1/17/19)

Appointed Position Seeking: Police Commissioner **Date of Application:** 12/5/2019 Name: Elizabeth Zink Carlin Signed: Address: 1316 Wineglass Ln Livingston after 5:00 p.m.: 406-640-1267 Telephone: davtime 406-640-1267 e-mail address: darkwater777@gmail.com Fax Number: Are you a resident of the City of Livingston? Yes 1. Are you a registered voter? Yes 2. Will you be at least 18 years of age at the time of the appointment? Yes 3. Describe the reasons you are interested in this appointment: I've been a police commissioner 4. since 2009 and I like serving my community in this position. 5. Describe any background, experience and interests that you have which may assist you in performing the responsibilities of this appointment: A. Occupation: Controller B. Education: Bachelor's degree in Criminal Justice C. Experience: 10 years serving as police commissioner, worked at Pre-release center in Great Falls (please attach a detailed resume if desired) 6. Have you served on any previous boards or in any governmental positions in the past? yes Are you currently serving on any Community Boards? Yes 7. A. If yes, please describe those boards. police commissioner Current Employer? Guardian Title Inc 8. Are you available for night meetings? Yes 9. Are you available for daytime meetings? Yes 10. 11. Do you foresee any potential conflicts of interest that you might have in executing the duties of this appointed office? NO 12. If conflict of interest arose for you, how would you deal with it as an appointed member of this board? I would recuse myself immmediately.

# **ELIZABETH ZINK CARLIN**

1316 Wineglass Lane Livingston, MT 59047 (406)640-1267 Cell Phone Email: darkwater777@gmail.com

**EDUCATION:** 

<u>Bachelor of Science in Criminal Justice</u>, Aug 1994. College of Great Falls, Great Falls, MT. Courses included Organization and Operation of Law Enforcement Agencies, Criminal Law and Criminal Investigations.

#### Honors & Awards:

\*College of Great Falls Honor Scholarship, bestowed on graduating high school student with GPA of 3.4 or higher. Maintained all 4 years of college.

\*Graduated cum laude.

#### **EXPERIENCE:**

Guardian Title, Inc Escrow Officer/Title Officer/Controller. Prepare real estate closing documents, including settlement statements, Affidavits, and Quit Claim Deeds. Handle large sums of money on a daily basis and reconcile Trust Account monthly for underwriter auditing. Order payoffs, issue checks and balance escrow file transactions for complex real estate transactions. Maintain client confidentiality, answer client questions and concerns regarding escrow procedures. Set up long term escrows, process escrow payments, track and issue tax and insurance payments for long term escrow clients. Prepare and issue year end escrow statements for clients. Personally meet with clients to close real estate transactions. Accurately and efficiently address any concerns during closing appointments. Prepare Title Commitments. Create and review newspaper marketing ads for Title Company. Assist in developing networking opportunities. Develop and maintain relationships with lenders, attorneys, realtors, and other professionals daily.

Sky Federal Credit Union Real Estate Loan Processor. Prepared, processed, and typed all real estate loan files and closing documents. Researched and maintained updated policies for real estate department following federal and state compliance guidelines. Provided expert information and assistance regarding real estate to loan officers. Handled all escrow accounts for credit union, dispersed tax and insurance payments for members. Analyzed escrow accounts yearly and issued statements to members. Answered questions regarding real estate loans, offered productive solutions to member concerns. Processed large deposits and withdrawals on a daily basis. Developed and maintained relationships with realtors, lenders, title companies and other professionals. March 2007 to March 2013.

<u>Guardian Title, Inc.</u> Title Examiner. Researched real estate for confidential transactions. Answered client questions and concerns regarding Title Insurance. Prepared Title Commitments and legal documents such as Warranty Deeds, Quit Claim Deeds, and Reconveyances. Licensed Title Insurance agent. Developed and maintained relationships with lenders, attorneys, realtors, and other professionals. Full time - April 2005 to March 2007 and March 2013 to present. Part time March 2007 to March 2013.

<u>First Interstate Bank</u> Teller. Assisted customers with banking needs accurately and efficiently. Processed a large volume of cash transactions daily. Reconciled cash drawer at the end of every shift. Referred customers to appropriate bank services as necessary. Dealt with difficult customers in a calm and reassuring manner. Handled confidential information. September 2004 to April 2005.

<u>Livingston Chiropractic</u> Part time Chiropractic Assistant. Responsible for scheduling patients, inventory management, including ordering and tracking of all supplements for office, preparing charts, answering multi-line phone system, handling patient queries and concerns and communicating those with doctor, accounts receivable on daily basis, cash reconciliation and depositing duties as needed, transcribing reports for doctor from handwritten notes, performing ultrasound and interferential therapy on patients, assisting doctor with cranial manipulation as needed. June 2003 to June 2004.

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<u>Old Navy</u> Part time Cashier/Customer Service Associate. Worked a computerized cash register in a fast paced, retail environment. Assisted customers with questions and concerns regarding clothing fit and styles, folded and returned clothing to appropriate locations. June 2002 to April 2005.

<u>O'Hara Excavation</u> Office Manager. Responsible for daily management of office, which included tracking job costs for all excavation work, accounts receivable, invoicing, depositing checks, answering multi-line phone system, preparing correspondence, and other duties as needed. Payroll and accounts payable experience on a relief basis. Aug 2000 to July 2001.

State of Montana Child Protection Worker. Investigated reports of child abuse and neglect. Conducted interviews of children and adults as part of investigation process. Wrote court reports, and developed treatment plans with the family to prevent further abuse and neglect. Supervised progress on treatment plans, developed relationships with other professionals in order to facilitate treatment for the family. Testified in court, thorough knowledge of abuse and neglect laws and federal funding sources. Filled out all necessary paperwork as required. Worked with difficult and hostile persons on a daily basis in a high stress, demanding environment. Provided inservice training for other professionals as needed. June 98 to Aug 2000.

Great Falls Pre-Release Monitored daily activities of felons. Provided crisis intervention counseling as needed. Maintained security and safety within the center. Handled emergency situations in a calm and efficient manner. Issued warnings and prepared incident reports as necessary. Conducted periodic urinalysis and breath testing of residents. Gathered daily statistical data and entered into a computerized spreadsheet program I designed. Prepared month end statistical reports. Shift leader two days per week, responsible for supervising one other employee. Sept 96 to June 98.

YWCA Mercy Home Handled incoming crisis calls. Interviewed potential residents and made residency decisions following intake policies and using personal judgment and discretion. Provided para-professional counseling to residents and outreach clients. Maintained discipline in Mercy Home as needed. Gathered all statistical data for YWCA domestic violence program and prepared computerized monthly, quarterly, and yearly reports for grantors. Set up and maintained confidential client files. Provided resource information to clients and recommended appropriate programs or options using personal judgment. May 1995 to Sept 96.

Global Financial Services Contacted delinquent loan customers and set up payments on account. Handled uncooperative customers in a calm and efficient manner. Pulled credit reports and performed skip-tracing activities to locate loan customers. Set up bulk mailings and maintained loan records. General office duties. November 1994 to May 1995.

VOLUNTEER WORK: <u>Victim Witness Assistance Services</u> Contacted crime victims who had been referred to the program and provided para-professional counseling, support and referrals to appropriate agencies. Aided victims in filling out various forms for compensation. Provided relevant information about the criminal justice system. Feb 96 to May 97.

**SPECIAL** 

\*Proficient in all versions of Windows and software applications including Microsoft Word, Quickbooks, Excel, and able to troubleshoot and fix application problems in a wide variety of programs.

SKILLS:

\*Licensed Title Insurance agent since 2005

\*Former member of the Child and Family Services Training Team Committee to develop staff training.

\*Police Commissioner for City of Livingston since June 2009.

# City of Livingston Application for Appointed Office

(Revised 1/17/19)

Appointed Position Seeking: Police Commission		
		Date of Application: 12/10/19
Name	e: David Pettit	Signed:
Δddr	es:1114 Ridgeview Trail	_ Signed:
Talar	phone: daytime 406-220-1082	after 5:00 p.m.: 406-220-1082
	Number:	e-mail address:
1.		vingston?yes
2.	Are you a registered voter?yes	·····gocom:
3.	, ,	e at the time of the appointment? <u>yes</u>
4.		ested in this appointment: I have been on the Livingston
		feel that this is a way for me to give back to my community.
5.	Describe any background, experier	nce and interests that you have which may assist you in
perfo	orming the responsibilities of this appo	
		Owner (Pickle Barrel) and school teacher
	B. Education: M.S. Science Edu	ucation
		her (25 in Livingston) 25 years as a business owner
(Picl	kle Barrel) 25 years on the Livingsto	
	(please attach	n a detailed resume if desired)
6.	"	poards or in any governmental positions in the past?no
7.	Are you currently serving on any C	Community Boards? Police Commission
	A. If yes, please describe those bo	
8.	Current Employer? Self plus, Livir	ngston School District
9.	Are you available for night meeting	<sub>gs?</sub> _ Yes
10.	Are you available for daytime meet	
11.		cts of interest that you might have in executing the duties
of thi	is appointed office? <u>none</u>	
12.	If conflict of interest arose for you,	how would you deal with it as an appointed member of
this b	poard? I would inform the Police Ch	ief of the conflict.

#### **Item Attachment Documents:**

A. ORDINANCE NO. 2085: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, REQUIRING ALL BUILDINGS TO COMPLY WITH THE BUILDING CODES AND AMENDING ORDINANCE NO. 2053 AS CODIFIED BY CHAPTER 6 OF THE LIVINGSTON MUNICIPAL CODE, BY ADOPTING BY REFERENCE THE 2018 INTERNATIONAL BUILDING CODE (IBC); THE 2018 INTERNATIONAL RESIDENTIAL CODE (IRC); THE 2018 INTERNATIONAL SWIMMING POOL AND SPA CODE (ISPSC); AND THE 2018 INTERNATIONAL EXISTING BUILDING CODE (IEBC).

#### **ORDINANCE NO. 2085**

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, REQUIRING ALL BUILDINGS TO COMPLY WITH THE BUILDING CODES AND AMENDING ORDINANCE NO. 2053 AS CODIFIED BY CHAPTER 6 OF THE LIVINGSTON MUNICIPAL CODE, BY ADOPTING BY REFERENCE THE 2018 INTERNATIONAL BUILDING CODE (IBC); THE 2018 INTERNATIONAL RESIDENTIAL CODE (IRC); THE 2018 INTERNATIONAL SWIMMING POOL AND SPA CODE (ISPSC); AND THE 2018 INTERNATIONAL EXISTING BUILDING CODE (IEBC).

#### Preamble.

The purpose of this Ordinance is provide for the public health, safety and welfare by regulating the construction and alterations of buildings within the City by adopting changes made by the State of Montana and requiring buildings to comply with the 2018 International Building Code (IBC), the 2018 International Residential Code (IRC), the 2018 International Swimming Pool and Spa Code (ISPSC) and the 2018 International Existing Building Code (IEBC).

\*\*\*\*

**WHEREAS,** the City of Livingston has been certified by the State of Montana to enforce buildings codes in its jurisdictional area; and

WHEREAS, in December of 2019, the Montana Department of Labor and Industry adopted the 2018 International Building Code (IBC), the 2018 International Residential Code (IRC), the 2018 International Swimming Pool and Spa Code (ISPSC) and the 2018 International Existing Building Code (IEBC); and

**WHEREAS**, 50-60-301 Montana Code Annotated (MCA), et seq. provides that certified communities may enforce only those codes as adopted by the State of Montana; and

WHEREAS, to prevent decertification of its building code program it is in the best interests of the City of Livingston to adopt State approved changes to the building codes by adopting the 2018 International Building Code (IBC), the 2018 International Residential Code (IRC), the 2018 International Swimming Pool and Spa Code

(ISPSC) and the 2018 International Existing Building Code (EEBC); and

**WHEREAS**, 7-5-108 Montana Code Annotated provides that any local government may adopt or repeal an ordinance which incorporated a code by reference without setting forth the code in full.

**NOW, THEREFORE, BE IT ORDAINED** by the City Commission of the City of Livingston, Montana, that Ordinance No. 2053 as codified in Chapter 6 of the Livingston Municipal Code be and the same is hereby amended with additions underlined and deletions struck through, as follows:

# **SECTION I.**

#### ARTICLE I - ADOPTING BUILDING CODES

Section 6-1 International Building Code, (IBC) 2012 2018 Edition, adopted by reference.

There is hereby adopted for enforcement by the City of Livingston that certain building code known as the International Building Code (IBC), 2012 2018 Edition, and all accompanying appendices, amendments and modifications adopted or required to be adopted by the Building Code Bureau of the Montana Department of Labor and Industry, as set out in the Administrative Rules of Montana, as may be amended from time to time are adopted by this reference and incorporated herein as if set forth in full, except for any exceptions noted or any regulations not applicable to local governmental jurisdictions. Fees shall be set by the City Commission by separate resolution.

Section 6-2 Adopting International Residential Code (IRC) <u>2012</u> <u>2018</u> Edition, by reference.

There is hereby adopted for enforcement by the City of Livingston that certain building code known as the International Residential Code (IRC) 2012 2018 Edition, and all accompanying appendices, amendments and modifications adopted or required to be adopted by

the Building Code Bureau Montana Department of Labor and Industry, as set out in the Administrative Rules of Montana, as may be amended from time to time are adopted by this reference and incorporated herein as if set forth in full, except for any exceptions noted or any regulations not applicable to local governmental jurisdictions. Fees shall be set by the City Commission by separate resolution.

# Sec 6-3. Adopting International Existing Building Code (1EBC), 2012 2018 Edition by reference.

There is hereby adopted for enforcement by the City of Livingston that certain building code known as the International Existing Building Code (IEBC), 2012 2018 Edition, and all accompanying appendices, amendments and modifications adopted or required to be adopted by the Building Code Bureau of the Montana Department of Labor and Industry, as set out in the Administrative Rules of Montana, as may be amended from time to time are adopted by this reference and incorporated herein as if set forth in full, except for any exceptions noted or any regulations not applicable to local governmental jurisdictions. Fees shall be set by the City Commission by separate resolution.

# Section 6-4 Reserved.

# Section 6.7 - Adopting the International Energy Conservation Code (IECC), 2012 Edition, as amended by the State of Montana, by reference.

There is hereby adopted for enforcement by the City of Livingston that certain building code known as the International Energy Conservation Code (IECC), 2012 Edition, and all accompanying appendices, amendments and modification adopted or required to be adopted by the Building Code Bureau of the Montana Department of Labor and Industry, as set out in the Administrative Rules of Montana, as may be amended from time to time are adopted by this reference and incorporated herein as if set forth in full, except for any exceptions noted or any ORDINANCE NO. 2085: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, REQUIRING ALL BUILDINGS TO COMPLY WITH THE BUILDING CODES AND AMENDING ORDINANCE NO. 2053 AS CODIFIED BY CHAPTER 6 OF THE LIVINGSTON MUNICIPAL CODE, BY ADOPTING BY REFERENCE THE 2018 INTERNATIONAL BUILDING CODE (IBC); THE 2018 INTERNATIONAL RESIDENTIAL CODE (IRC); THE 2018 INTERNATIONAL SWIMMING POOL AND SPA CODE (ISPSC); AND THE 2018 INTERNATIONAL EXISTING BUILDING CODE (IEBC). Page 3 of 11

regulations not applicable to local governmental jurisdictions. Fees shall be set by the City Commission by separate resolution.

# <u>Section 6-8 – Adopting the International Swimming Pool and Spa Code (ISPSC), 2018</u> Edition, as amended by the State of Montana, by reference.

There is hereby adopted for enforcement by the City of Livingston that certain building code known as the International Swimming Pool and Spa Code (ISPSC), 2018 Edition, and all accompanying appendices, amendments and modification adopted or required to be adopted by the Building Code Bureau of the Montana Department of Labor and Industry, as set out in the Administrative Rules of Montana, as may be amended from time to time are adopted by this reference and incorporated herein as if set forth in full, except for any exceptions noted or any regulations not applicable to local governmental jurisdictions. Fees shall be set by the City Commission by separate resolution.

# Section 6-9. Building code applicability.

The 2012 2018 International Building Code (IBC), the 2012 International Residential Code (IRC), the 2012 International Energy Conservation Code (IECC), the 2012 2018 International Existing Building Code (IEBC) and the 2018 International Swimming Pool and Spa Code (ISPSC), are applicable to and shall be enforced upon all buildings within the building code enforcement area of the City of Livingston, including but not limited to residential buildings containing less than five dwelling units or their attached structures, any farm or ranch building, and any private garage or private storage structure used only for the owner's own use as provided by 50-60-102(1)(a) Montana Code Annotated.

# Section 6-10 - Conflict of sections.

If a provision of the Code of Ordinances of the City of Livingston conflicts with any provision of the <u>current</u> International Building Code (IBC), International Residential Code (IRC), International Energy Conservation Code (IECC), the International Existing Building Code (IEBC) or the International Swimming Pool and Spa Code (ISPSC) adopted and incorporated in the Code of Ordinances by reference, then the provision that is more strict, limiting or stringent shall apply. (Ord. 1308,10/6/75)

# Section 6-11 - Powers of the Building Official.

The Building Official shall have the authority to render interpretations of the adopted building codes, to adopt policies and procedures to clarify the application of the code's provisions and to enforce the codes.

**Section 6-12 - 6-54. Reserved.** 

Section 6-55. Development Review Committee - water and sewer main extensions, street installation.

A. A Development Review Committee is established and shall consist of the following personnel:

Public Works Director

Building/Planning Official

Fire Chief

Police Chief

Ex Officio Member-City Manager

B. The Development Review Committee shall review all plans for extensions and development of City utilities, of streets and alleys, of fire and police services. Annexation requests and proposed subdivisions shall also be reviewed. The Development Review Committee

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review shall take place prior to any of the foregoing matters being placed upon the City Commission agenda or being considered by the City Commission.

C. The initial point of contact for a developer is the Committee's Recording Secretary.

This person will have the Committee's Fact Sheet to distribute to developers when the initial contact is made. This Fact Sheet shall contain information on how the developer shall pursue his/her project and the interaction with the Development Review Committee. Communication between the developer and the Development Review Committee is to be in writing. The Development Review Committee will meet on the first and third Wednesdays of each month. A chairperson shall be appointed by the City Manager and shall chair the meeting. The Chairperson shall prepare the agenda and arrange for meeting location, and Recording Secretary. The Chairperson may be rotated as determined by the City Manager. The Committee may consult with other City personnel and with other professionals providing City services as needed to provide necessary input.

D. Anyone desiring to address the Committee shall request to be on the agenda and deliver plans and written questions by the preceding Friday. (Ord. 1801, 1/17/95)

Sections 6-56-6-69. Reserved.

**Section 6-70 – 6-189 Reserved.** 

# **Article III - Public Improvements**

# Section 6-190. Public Improvement specifications.

All public improvement by any person or corporation shall be in conformity with the specifications set forth in the Montana Public Works Standard Specifications, 2003 Edition or that edition which is most recently issued. (Ord. 1458, 6/2/80; Ord. 1664,6/20/90).

ORDINANCE NO. 2085: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, REQUIRING ALL BUILDINGS TO COMPLY WITH THE BUILDING CODES AND AMENDING ORDINANCE NO. 2053 AS CODIFIED BY CHAPTER 6 OF THE LIVINGSTON MUNICIPAL CODE, BY ADOPTING BY REFERENCE THE 2018 INTERNATIONAL BUILDING CODE (IBC); THE 2018 INTERNATIONAL RESIDENTIAL CODE (IRC); THE 2018 INTERNATIONAL SWIMMING POOL AND SPA CODE (ISPSC); AND THE 2018 INTERNATIONAL EXISTING BUILDING CODE (IEBC). Page 6 of 11

# Section 6-190.1. Special improvement district waivers.

A. Any applicant for a building permit and owner of the real property of such location, where any or all of certain public improvements have not been made of either curbs, gutter, sidewalks, storm drains, or street paving, shall be required to waive their right to protest the creation of any future special improvement district or districts for improvements including curb, gutter, sidewalk, storm drainage, and paving that may become assessable under a duly passed resolution to create a special improvement district or districts under applicable Montana statutes.

B. The waiver described in subsection A of this section shall be recorded at the Park County, Mt. office of Clerk and Recorder. The waiver shall state that the waiver shall run with the land and shall be binding upon subsequent owners of the real property.

C. A fee of Fifteen Dollars (\$15.00) shall be charged to the applicant for costs associated with processing and recording the waiver. (Ord. 1806,2/21/95)

# Article IV. Establishment of Board of Appeals.

# Section 6-200. Establishment of Board of Appeals.

In order to hear and decide appeals of orders, decisions or determinations made by the building official relative to the application and interpretation of this code, there shall be and is hereby created a board of appeals consisting of members who are qualified by experience and training to pass judgment upon matters pertaining to building construction and who are not employees of the City of Livingston. (Ord. 1880, 10/19/98)

# Section. 6-201. Membership of Board of Appeals.

The City Commission shall appoint members to the board of appeals and shall hold office At the city commission's pleasure. The board shall consist of five (5) members, four (4) of which Shall be knowledgeable in the construction industry, and shall consist of two (2) engineers, one (1) architect, and one (1) general contractor, and the fifth member shall be a lay person to

represent the layman's point of view.

The building official shall be a nonvoting ex officio member, who shall art as secretary to the Board. (Ord. 1880, 10/19/98)

# Section 6-203. Jurisdiction and limitations.

The board of appeals may consider items which lie within the limits of professional discretion and which item is not a specific code mandate. The board shall not act on matters pertaining to electrical, plumbing and mechanical questions. The board shall have no authority relative to interpretation of the administrative provisions of the code nor shall the board be empowered to waive requirements of the codes. (Ord. 1880, 10/19/98)

# Section 6-204. Rules of procedure.

The board of appeals shall adopt rules of procedure for conducting its business and shall render all decisions and findings in writing to the appellant with a duplicate copy to the building official. (Ord. 1880, 10/19/98)

#### **ARTICLE V**

# Section 6.210 Establishing a civil infraction and penalty for violation.

It is unlawful and a municipal infraction for any person to violate the provisions of the <u>currently adopted</u> International Building Code (IBC), the International Residential Code (IRC), the International Existing Building Code (IEBC), the International Energy Conservation Code (IECC), and the International Swimming Pool and Spa Code (ISPSC) as amended by the State of Montana.

A person convicted of a municipal infraction for violating any provision of the <u>adopted</u> <u>International Codes</u>, as amended by the State of Montana, shall be subject to a civil penalty not to exceed \$300.00 per day for each violation. Each day that the violation continues shall be deemed a separate and punishable municipal infraction.

#### **SECTION 2**

# **Statutory Interpretation and Repealer:**

Any and all resolutions, ordinances and sections of the Livingston Municipal Code and parts thereof in conflict herewith are hereby repealed.

# **SECTION 3**

# **Severability:**

If any provision of this Ordinance or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provision or application and, to this end, the provisions of this ordinance are declared to be severable.

#### **SECTION 4**

# **Savings Provision:**

This ordinance does not affect the rights or duties that matured, penalties and assessments that were incurred or proceedings that begun before the effective dates of this ordinance.

# **SECTION 5**

#### **Effective date:**

This ordinance will become effective 30 days after second and final adoption.

\*\*\*\*

**PASSED** by the City Commission of the City of Livingston, Montana, on first reading at a regular session thereof held on the \_\_\_\_\_ day of February, 2020.

DOREL HOGLUND, CHAIR

#### ATTEST:

FAITH KINNICK Recording Secretary	******
PASSED, ADOPTED AND APPROV	<b>ED,</b> by the City Commission of the City of Livingston,
Montana, on a second reading at a regul	ar session thereof held on the day of February,
2020.	
ATTEST:	APPROVED TO AS FORM:
FAITH KINNICK	COURTNEY LAWELLIN
Recording Secretary	COURTNEY LAWELLIN City Attorney

#### PUBLIC NOTICE

The public is invited to attend and comment at a public hearing to be held on February 18, 2020, at 5:30 p.m. in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on the second reading of ORDINANCE NO. 2085 AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, REQUIRING ALL BUILDINGS TO COMPLY WITH THE BUILDING CODES AND AMENDING ORDINANCE NO. 2053 AS CODIFIED BY CHAPTER 6 OF THE LIVINGSTON MUNICIPAL CODE, BY ADOPTING BY REFERENCE THE 2018 INTERNATIONAL BUILDING CODE (IBC); THE 2018 INTERNATIONAL RESIDENTIAL CODE (IRC); THE 2018 INTERNATIONAL SWIMMING POOL AND SPA CODE (ISPSC); AND THE 2018 INTERNATIONAL EXISTING BUILDING CODE (IEBC).

A copy of the ordinance is available for inspection at the City Office, 414 East Callender Street, Livingston, MT 59047. For further information, call the Building Inspector at 406) 222-0083.

Please publish Friday, January 31, 2020 and Friday, February 14, 2020

#### **Faith Kinnick**

ORDINANCE NO. 2085: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, REQUIRING ALL BUILDINGS TO COMPLY WITH THE BUILDING CODES AND AMENDING ORDINANCE NO. 2053 AS CODIFIED BY CHAPTER 6 OF THE LIVINGSTON MUNICIPAL CODE, BY ADOPTING BY REFERENCE THE 2018 INTERNATIONAL BUILDING CODE (IBC); THE 2018 INTERNATIONAL RESIDENTIAL CODE (IRC); THE 2018 INTERNATIONAL SWIMMING POOL AND SPA CODE (ISPSC); AND THE 2018 INTERNATIONAL EXISTING BUILDING CODE (IEBC). Page 10 of 11

# **City of Livingston**

#### **Item Attachment Documents:**

B. ORDINANCE NO. 2086: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, TO REVIEW AND PROPOSE AMENDMENTS TO A SELF GOVERNMENT CHARTER OR ADOPTED ALTERNATIVE FORM OF GOVERNMENT BY SUBMISSION OF THE QUESTIONS TO THE ELECTORS AS SET FORTH IN SECTION 7-3-149 AND 7-3-103 OF THE MONTANA CODE ANNOTATED.

#### ORDINANCE NO. 2086

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, TO REVIEW AND PROPOSE AMENDMENTS TO A SELF GOVERNMENT CHARTER OR ADOPTED ALTERNATIVE FORM OF GOVERNMENT BY SUBMISSION OF THE QUESTIONS TO THE ELECTORS AS SET FORTH IN SECTION 7-3-149 AND 7-3-103 OF THE MONTANA CODE ANNOTATED.

# Preamble.

The purpose of this Ordinance is to consider an alteration to the form of government, and or a change in a plan of government, for the City of Livingston and to put to the electors the question or questions of an alteration to the form of government, and or a change in a plan of government, including a self-government charter, at the November 2020 general election.

\* \* \* \* \*

**WHEREAS**, the City of Livingston has been operating under a Commission Manager form of government and is not a city governing itself under a self-government charter; and

WHEREAS, the City of Livingston Commission has determined in its December 3, 2019 meeting to propose an election by Ordinance for a change in the type of government for Livingston Montana, and to put the question or questions to the electors at the next general election; and

**WHEREAS,** the Commission has directed the City Manager to take all steps to affect that directive; and

**WHEREAS,** the general election will be held on the 3<sup>rd</sup> day of November 2020.

Ordinance No. 2086

Ordinance to review and consider a self-government charter or adopted alternative form of government by submission of the questions to the electors.

Page 1

NOW, THEREFORE, BE IT ORDAINED by the City Commission of the City of Livingston, Montana, that the City Manager is directed to take all steps necessary to review and consider a self-government charter or adopted alternative form of government by submission of the questions to the electors at the next general election, as set forth in applicable sections of the Montana Code Annotated.

# **Effective date:**

This ordinance will become effective 30 days after second and final adoption.

**PASSED** by the City Commission of the City of Livingston, Montana, at a regular session thereof held on the \_\_\_\_\_ day of February 2020.

ATTEST:	DOREL HOGLUND- Chairman
FAITH KINNICK Recording Secretary	

\* \* \* \* \*

**PASSED, ADOPTED AND APPROVED** by the City Commission of the City of Livingston, Montana, on second reading at a regular session thereof held on the \_\_\_\_\_ day of March 2020.

DOREL HOGLUND - Chair

Ordinance No. 2086

Ordinance to review and consider a self-government charter or adopted alternative form of government by submission of the questions to the electors. Page 2

ATTEST:	APPROVED AS TO FORM:
FAITH KINNICK	COURTNEY LAWELLIN
<b>Recording Secretary</b>	City Attorney

#### **NOTICE**

The public is invited to attend and comment at a public hearing to be held on March 3, 2020 at 5:30 p.m. in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on the second reading of **ORDINANCE NO. 2086** entitled **AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, TO REVIEW AND PROPOSE AMENDMENTS TO A SELF GOVERNMENT CHARTER OR ADOPTED ALTERNATIVE FORM OF GOVERNMENT BY SUBMISSION OF THE QUESTIONS TO THE ELECTORS AS SET FORTH IN SECTION 7-3-149 AND 7-3-103 OF THE MONTANA CODE ANNOTATED** A copy of the ordinance is available for inspection at the City Office, 414 East Callender Street, Livingston, MT 59047. For further information, call the City Attorney at (406) 823-6007.

(Notice must be published twice at least 6 days apart. (7-1-4127(6) and posted on the City Bulletin Board, and copes available for the public (7-5-103 MCA).

# Ordinance No. 2086

Ordinance to review and consider a self-government charter or adopted alternative form of government by submission of the questions to the electors. Page  $\bf 3$ 

#### **Item Attachment Documents:**

A. RESOLUTION NO. 4891: A RESOLUTION TO THE CITY OF LIVINGSTON, MONTANA, TO ANNEX CERTAIN LAND WHICH IS CONTIGUOUS TO THE CITY OF LIVINGSTON AND IS DESCRIBED AS THE GREEN ACRES SUBDIVISION IN PARK COUNTY, MONTANA.

# **RESOLUTION NO. 4891**

A RESOLUTION TO THE CITY OF LIVINGSTON, MONTANA, TO ANNEX CERTAIN LAND WHICH IS CONTIGUOUS TO THE CITY OF LIVINGSTON AND IS DESCRIBED AS THE GREEN ACRES SUBDIVISION IN PARK COUNTY, MONTANA.

\*\*\*\*\*

**WHEREAS,** Section Title 7 Chapter 2 Part 43, Montana Code Annotated, authorizes annexation of contiguous land; and

WHEREAS, the City Commission of the City of Livingston, Montana, has determined that it is in the best interest of the City and the inhabitants of the Green Acres Subdivision that the boundaries of the City of Livingston be extended to include the Green Acres Subdivision within the corporate limits of the City; and

**WHEREAS**, the above described real property is mapped and contained in the City of Livingston's Growth Policy identified for future zoning, and the property's location falls within the City Services Growth Area as set forth in the City's Annexation Plan.

**WHEREAS,** upon annexation of the above-described property, the boundaries of the City of Livingston will be increased to include said property; and

**WHEREAS,** the City of Livingston has the plan required by 7-2-4305 MCA to provide services to said property and the attached <u>Report on Extension of Services</u> outlines how the City will provide municipal services to the annexed property; and

WHEREAS, the City of Livingston and the Green Acres Homeowners have a longstanding agreement for the City to provide water to Green Acres and the association entered into an agreement in 2017 for the looping of City water services which contemplated the annexation of Green Acres; and

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

The City Commission now annexes contiguous land known as the Green Acres Subdivision and further described as:

Lots 2-15 inclusive in Block 1, Lots 1-12 inclusive in Block 2, Lots 1-12 inclusive in Block 3, Lots 1-14 inclusive in Block 4, Lots 1-16 inclusive in Block 5, Lots 1-12 inclusive in Block 6, Lots 1-12 inclusive in Block 7 and Lots 1-6 inclusive, Lot 7A, Lot 8, Lot 9A and Lots 11-16 inclusive in Block 8. Including Green Acres Park and the following public roads: Maple Street, Tana Lane, Pine Street W., Ash Lane, Willow Street, Spruce Lane, N. Park Drive, S. Park Drive, Elm Lane, Pine Street E., and Chestnut Lane. All as depicted on Plat 12 and modified by S/D 115 and S/D 121, on file with the Park County Clerk and Recorder.

**BE IT FURTHER RESOLVED,** that the Recording Secretary will promptly make and certify under the seal of the City of Livingston a copy of this Resolution and it shall be filed with the Clerk and Recorder of Park County, Montana.

# PASSED AND ADOPTED by the City Commission of the City of

Livingston, this day of February, 2020.	
	DOREL HOGLUND – Chair
ATTEST:	APPROVED AS TO FORM:
FAITH KINNICK	COURTNEY LAWELLIN
<b>Recording Secretary</b>	City Attorney

# Comments received in PROTEST of the 2020 Green Acres Annexation.

- 1. Jay & Kimberly O'Neill
- 2. Virginia M. Aguilar
- 3. Rob & Lisa Harris
- 4. Karen Durow
- 5. Alan Clayton
- 6. Dorraine Clayton
- 7. Sheryl Cordor
- 8. Jeffrey Corder
- 9. Kristie Toney
- 10.Darla Payette
- 11.Leonard Ross
- 12.LeRoy Mittlestedter
- 13.Linda Mittelstedter
- 14.Jo Ann Huff
- 15.Dale Gartside
- **16.Rollie Morrow**
- **17.Julie Morrow**
- **18.Gary Benzel**
- 19.Naomi Benzel
- **20.Tracy Gubler**
- **21.**Connie Gartside
- 22.Alice daCosta
- 23.John VanHouten
- 24.Dave Printz
- 25. Carolee Ehresmann
- 26. Perry E. Van Orden
- 27. Carolyn Mann
- 28. Veronica Kokot
- 29. Michael Kokot
- 30. Michelle Young
- 31.Casey Purcell
- 32.Kylie Purcell
- 33. Arlene Roemer da Feltre
- 34. Jackie Lopezz
- 35.Sheena Johnson
- 36.Roy Ehresman

January 17, 2020



Rob and Lisa Harris

111 Spruce Lane

Livingston, Mt 59047

Livingston City Commissioners,

My husband and I are writing to convey our concerns with the proposed annexation of the Green Acres subdivision where we have resided for the past seventeen years. We are opposed to the annexation due to the increase in taxes and the extra monthly bills due to the addition of garbage and sewer services. We feel that this neighborhood has worked just fine for as long as we have lived here and we don't see any benefit for the people who live here. The benefit would be for the city alone not for the people who actually live in Green Acres.

Rob and Lisa Harris

As a 20 year resident of the Green Acres Subdivision we absolutely oppose annexation by the City of Livingston.

Our taxes will take an approximated 32% increase per year at the time of annexation, the cost of an SID increases that number to an approximated 82% (numbers provided by the City). It is very hard to be enthused when Mr. Kardos is telling us how fortunate we are going to be to have all city services while we are looking at this kind of monetary increase.

Aside from the SID, when the city installs the sewer, the homeowners will be responsible for getting the sewage from their house to the sewer line. This will also be a major expense for each homeowner. Some of the septic systems are in front yards and others are in the back. No matter where the City lines are located, it will cause a major hardship for the homeowners who will need to run their lines all the way around their homes. I was told by Clint Tinsley years ago that the sewer lines will need to be buried very deep due to the fact that a large number of the homes do not have lift stations and therefore the City's lines will need to be buried accordingly to allow for the correct grade of the lines coming from the houses to the City's line.

I can't imagine that anyone sitting on the City Commission would be happy if it was them that was staring at this kind increase to their living expenses. I hope this will be considered by each and every one of you.

In the question and answer letter from Mr. Kardos that we recently received, it is stated that annexation will greatly increase our property values. We believe that when people find out that property taxes along with an SID are going to raise a house payment by, possibly, hundreds of dollars, they are going to look elsewhere. We certainly would.

Mr. Kardos claims that the city will pursue grant funding to lessen the burden on the home owners but as we all know, none of this is guaranteed.

Park County currently takes care of our park as well as the plowing of our streets. We drive the streets of Livingston and are very familiar with the way that the City maintains their streets in the winter. We've all had close calls while sliding in the ice ruts and almost hitting an oncoming vehicle or a parked car due to the City's lack of funds and manpower to keep the streets clear of snow, yet we were told by Mr. Kardos that snow removal would be one of the "benefits" of living in the city limits.

We currently haul our own garbage. Once annexed, our garbage will be picked up. This means nothing more than the fact that there will be blue cans lying in the streets and garbage blowing all over our neighborhood after July 1.

We see no benefit to this annexation. We respectfully request that the City Commission reconsider the annexation of the Green Acres Subdivision.

Jay and Kimberly O'Neill

106 Spruce Lane

Livingston, MT 59047

Virginia M. Aguilar 111 Ash Lane Livingston, MT 59047 222-7127

January 27, 2020

Attention: City Commission 414 East Callender Street Livingston, MT 59047

# **Dear City Commission:**

Please include this letter in the "protest letters" concerning the annexation of Green Acres. As you know, I've calculated every lot owner's cost of the taxes and S.I.D. per figures provided to Green Acres residents by the City Manager, Michael Kardoes. I provided a copy of those calculations to the Commission at the January 21, 2020 meeting. I do not know if any of you have had the opportunity to look at those calculations. In my opinion, those figures are way too high for the 104 empty lots and/or homes in Green Acres.

Now the residents of Green Acres get a mailing from Mr. Kardoes, concerning the sheet of questions presented to you, by Dona Poeschl, at the Jan. 21, 2020 meeting. WOW! Even more costs for the Green Acres residents to pay for! Unbelievable! Nowhere in Mr. Kardoes answers and increased costs for other projects did Mr. Kardoes say that the City of Livingston would be paying for all these other projects, and it is my understanding that the extra project costs ARE NOT included in the current estimates of the S.I.D. to be accessed the residents of Green Acres. I hope I am mistaken on this point. Begin adding all those figures in Mr. Kardoes answers in that mailing, and now the extra costs to Green Acre residents have gone from "Unbelievable" to Overwhelming!

I attended the Jan. 21, 2020 City Commission Meeting. At one point a gentleman from HRDC stood up and asked for a waiver of certain fees for a 12 unit housing project. "Affordable housing" it was called. All members of the Commission voted to waive the fees.

What about the residents of Green Acres? Where's our "affordable housing", that you all seemed so in favor of, when my city property taxes and S.I.D. assessment will be more than \$6,000.00 a year, for 20 years? If the City of Livingston can afford to waive fees for other projects, why is it not possible for the City to work with the Green Acres residents on the cost of being annexed into the City of Livingston?

Thank you, for your time and attention to our continuing concerns.

1. agravi

Sincerely.

Virginia M/Aguilar

1-27-20

City Commission,

annexing Would be a real burden for feople in Green acres, such as Tay increase and Sid, Plus unforeseen expenses down the road.

Selling a home Would be another issue.

Green acres resident,

Jackie Sopez

From: Michael Kardoes
To: Faith Kinnick

**Subject:** FW: Green Acres Annexation

**Date:** Thursday, January 30, 2020 3:40:21 PM

Michael Kardoes City Manager Livingston, MT 59047 P: 823-6000 citymanager@livingstonmontana.org

----Original Message----

From: Sheena Johnson [mailto:sheena.m.paddock@gmail.com]

Sent: Thursday, January 30, 2020 3:39 PM

To: City Commission < citycommission@livingstonmontana.org>

Cc: Michael Kardoes <mkardoes@livingstonmontana.org>; Johnson iPad <smkjjohnson@gmail.com>

Subject: Green Acres Annexation

Dear City Manager and Commissioners,

We've spent the last several weeks learning as much as possible about how the annexation will impact our household and neighboring homes, and today we're writing you to let you know we are opposed to the annexation of the Green Acres Subdivision.

While we understand there are many unknowns, outside of the control of the city, the manner in which communication to homeowners has been handled was insufficient.

The benefits of the annexation, as laid out by the City Manager, provide no added value to our home. We will receive the same (or possibly slower/less) services and pay substantially more.

We would be open to the annexation if there was obvious value to the increased taxes, sewer and garbage monthly fees, and SID, but nothing indicates that. On the contrary, we'll see lesser services, decreased property value and higher homeowner costs.

We hope you will consider the impact this will have on our home and our neighborhood, and oppose the annexation also.

I would graciously accept the opportunity to speak with you more or answer questions about our family's situation and concerns. I was at the last public meeting and spoke a little about my concerns at that time but have learned even more since then.

I may be reached at this email or on my cell phone: 360-320-2858.

Thank you so much for your service to the Livingston community and I hope you will consider how this is impacting my family and neighbors.

Regards, The Johnson Family Sheena Johnson Kory Johnson Lucas (2) and Kourtney (5)

Sent from my iPhone

Livingston City Commissioners Livingston, Montana

January 26, 2020

Board:

Upon receiving your letter about the cities desire to annex us [GreenAcres] into the city, I immediately thought about fighting the annexation, but after the initial reaction I realized it is already a done deal.

So now what do I do? Knowing what the cost is makes the decision fairly easy.(pay or sell) With selling being the only option now brings the idea of how much less I will receive because of the large debts the new owner will receive. According to your figures, approximately \$1000 more in taxes and \$2200 a year for 20 years, that is without inflation and levies over that period of time.

The one thing that bothers me most is the collection of funds for 40 years for the water line. When you buy a used car, you don't get money to pay for it's repairs. Our neighbors have run their water through our property for years and use our water line. I don't believe they have ever made any effort to pay for that, but now we must pay for their use of septic lines — interesting.

After careful consideration of the benefits we will receive from becoming a first class citizen, I would prefer to stay a second class person or move to a different community. The cost of staying for us is \$40000. plus the extra taxes each year is another \$1000.

Being retired, where do I make that?

Sincerely,

Roy Ehresmann

(name), being a registered voter in Green Acres, hereby voice my disapproval of the amexation of Green Acres and the proposed alterations of the boundaries of the City or Livingston pursuant to Resolution of Intention No. 4888."
Haren Duron (Signature) (Date)
ALAN CLAYTON (name), being a registered voter in Green Acres, hereby voice my disapproval of the annexation of Green Acres and the proposed alterations of the boundaries of the City or Livingston pursuant to Resolution of Intention No. 4888."
(Signature) (Date)
Domaine Clayb(name), being a registered voter in Green Acres, hereby voice my disapproval of the annexation of Green Acres and the proposed alterations of the boundaries of the City or Livingston pursuant to Resolution of Intention No. 4888."
(Signature) 1-28-20 (Date)
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Meuf Corde (Signature)  1-38-30 (Date)
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1-30-20 (Date)
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(Date)
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(Date)
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boundaries of the City or Livingston pursuant to Resolution of Intention No. 4888."
Linda Mittelstedter (Signature)
(Date)
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(Signature) (Date)
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<u>Date Carts</u> (name), being a registered voter in Green Acres, hereby voice my
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boundaries of the City or Livingston pursuant to Resolution of Intention No. 4888."
(Signature)
(Signature)

Rollie Worker (Signature)  Rollie Worker (Signature)  (Signature)  (Date)		
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(Signature) (Date)		

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(Date)
disapproval of the annexation of Green Acres and the proposed alterations of the boundaries of the City or Livingston pursuant to Resolution of Intention No. 4888."
(Signature) (Date)

green	<b>te Roewer do Felhe</b> (name), being a registered voter in Green Acres, hereby voice my
, ,	disapproval of the annexation of Green Acres and the proposed alterations of the
	boundaries of the City or Livingston pursuant to Resolution of Intention No. 4888."

Alen benn de Fette (Signature)
29 January 2020 (Date)

#### Comments received in FAVOR of the 2020 Green Acres Annexation

- 1. Dennis & Kitty Springer
- 2. Mel & Judith Kuipers

# Mel & Judith Kuipers PO Box 1777, 205 Chestnut Lane North Livingston, Mt 59047 406 223-1515 rosebud\_59047@yahoo.com

1-18-2020

To: City of Livingston Council, Manager and Department Heads

Re: Green Acres Annexation

Dear Neighbors,

This letter is to go on record regarding the Green Acres annexation into the City of Livingston (City). I attended the meeting with the City Manager on January 6, the January 16<sup>th</sup> meeting of the Green Acres HOA, and I have viewed the video of the City Council Meeting January 7. This letter will be succinct, as I am sure you are receiving a large number of comments from the Green Acres homeowners. I will address my perspective on annexation, and a few helpful comments on the way in which the elected and employed City Officials have approached this City Action.

We purchased our home in Green Acres in 1990, and for the last 30 years have enjoyed living in the Green Acres community. When we purchased our property, I was aware that we were on septic. I was hopeful that the City would annex us in order to bring sewer services to our home. The City did attempt to Annex Green Acres in 2004, and again in 2015. Neither of those two actions were completed. Since those actions were not completed, the need for septic to sewer conversion has increased. Annexation of Green Acres will resolve that problem in "2-5 years." That being the case, I am in favor of the City of Livingston annexing Green Acres.

I have always felt close to both Green Acres and City residents. Annexation should result in that continuing and even growing. While my taxes will go up, and annual SID payments will also be required, those two expenses will be stretched over time. Should my septic fail, it would require a lump sum payment. It is more than likely those two are a financial wash, and the health benefits for Green Acres and Park County, makes annexation well worthwhile.

Now a few helpful thoughts about the procedure use for this Annexation. From the meetings about annexation, and the frequency of the Council Members and City Manager saying "I don't know" in answer to relatively simple questions, it is painfully clear those leaders were not ready for this project. On a positive note, the City Department Head

who spoke at the HOA meeting, was clearly well informed and could answer questions easily and effectively. My compliments to him.

In the Public Notice Resolution No. 4888, the Livingston City Commission states "the City will seek to have the existing Green Acres Water System Maintenance funds used to make some of the more critical improvements to the (water) system." The effect of that statement is that the City intends to annex Green Acres and co-opt our savings account. Reading the Strategic Plan on the City website, the City has a goal to save for future needs, but has not implemented saving as of yet. It might be nice to ask before you suggest you are taking someone's significant asset. A personal conversation with the homeowners would be a much better way to take assets from your neighbors without their permission. The increase in taxes and SIDs seems more than enough contribution from them, especially since they will not see a return on those payments for "2-5 years."

One final comment. The City Manager said in his meeting with the HOA, that he, the City Employees, and many residents of Livingston, think that the Green Acres Community has been financially "riding on the backs" of the residents of Livingston. I find that obnoxious and insulting. In fact we have taken care of ourselves so well, we have a very sizeable savings account to show it. In addition, I own a business property in Livingston, pay taxes there, and ran a successful investment firm in Livingston for 34 years. My neighbors in Green Acres have also brought significant value to the City over the years. This is the first time I have heard that "back riding" opinion, and it is quite surprising to hear it coming from the City Manager. I can only conclude he wants to annex Green Acres, and he hopes to offend all the Green Acres homeowners in the process. At the very least he needs to complete some continuing education course in Public Relations and sales. Clearly he doesn't understand his need for that, so it would be best for his supervisor (the City Commissioners) to direct him.

For this process to be agreeable, much more time and effort are needed to prepare for such a big change. We were told the Future Gowth map lines were not accurate, the Planning Board can't identify the author of the map, and the Green Acres Park will be either owned by the city or county with no discussion happening at this time. As tax paying residents of Livingston, we have a right to expect a much more complete proposal than what has been presented in Public Notice Resolution No 4888.

Thank you for listening. I will enjoy voting as a resident of Livingston.

Sincerely,

Mel Kuipers

January 23, 2020

#### **Dear City Commission:**

We are writing this letter in support of the Annexation of Green Acres. We have lived in Green Acres for 40 years. We have had lots of problems over the years with our septic system and consequently we have it pumped every year. Our concerns about Green Acres being annexed include:

- The Cost
- What if our septic fails before the sewer is installed?
- Will the city sit down with Green Acres Representatives and negotiate issues?
- What is the water line fails before everything is final with annexation?

We feel this is long overdue and are in full support of the annexation and this should be done as soon as possible.

Thank You

Dennis & Kitty Springer

#### **Item Attachment Documents:**

B. RESOLUTION NO. 4892: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING RESOLUTION 4829 TO INCREASE THE ASSESSMENT FROM ONE DOLLAR \$1.00 TO TWO DOLLARS \$2.00, FOR THE TOURISM BUSINESS IMPROVEMENT DISTRICT (TBID) FOR THE PURPOSE OF AIDING IN TOURISM, PROMOTION, AND MARKETING WITHIN THE DISTRICT.

#### **RESOLUTION NO. 4892**

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING RESOLUTION 4829 TO INCREASE THE ASSESSMENT FROM ONE DOLLAR \$1.00, TO TWO DOLLARS \$2.00, FOR THE TOURISM BUSINESS IMPROVEMENT DISTRICT (TBID) FOR THE PURPOSE OF AIDING IN TOURISM, PROMOTION, AND MARKETING WITHIN THE DISTRICT.

**WHEREAS**, under Resolution 4829 the Livingston City Commission created a tourism business improvement district under Mont. Code Ann. § 7-12-1111 upon receipt of a petition signed by the owners of more than 60% of the area of the property proposed to be included in such a district, having a common purpose of assessing lodging facilities in the district to aid in tourism, promotion, and marketing of the City of Livingston; and

WHEREAS, it is the desire of the Tourism Business Improvement District Board (TBID) as approved by the Livingston City Commission, in order to promote the health, safety, prosperity, security and general welfare of the potential members of the district and the citizens of Livingston, to levy assessments against certain tracts of land within the exterior limits of the City of Livingston that comprise the Livingston TBID; and

**WHEREAS**, such assessments will be paid by the owners of tracts of land comprising the district whereby the tract of land is being used as a hotel, motel, or lodging facility; and

**WHEREAS**, the Livingston TBID Board enacted an increase in the assessment from one dollar (\$1.00) to two dollars (\$2.00) on December 18, 2019 to be effective January 1, 2020, for such increased funding provided by a two dollars (\$2.00) assessment on each occupied room night to aid in tourism, promotion and marketing of the City of Livingston; and

**WHEREAS** the Tourism Business Improvement Board is asking the Livingston City Commission to approve such increase to be effective January 1, 2020.

NOW, THEREFORE, BE IT RESOLVED, by the City Commission of the City of Livingsto

Montana, as follows:

1. The Livingston City Commission approves the increase in the assessment for Livingston Tourism Business Improvement District from one dollar (\$1.00) to two dollars (\$2.00) for such increased funding provided by a two dollars (\$2.00) assessment on each occupied room night, such increase to be effective January 1, 2020.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this \_\_\_\_\_day of \_\_\_\_\_, 2020.

DOREL HOGLUND – Chair

APPROVED AS TO FORM:

FAITH KINNICK

COURTNEY LAWELLIN

**City Attorney** 

**Recording Secretary** 

#### **Livingston Tourism Business Improvement District**

#### Proposal

#### 12/18/19

Proposed: To increase the nightly fees collected by lodging establishments from \$1 per room per night, to \$2 per room per night.

Justification: The current annual budget restricts the TBID from more effective partnerships and marketing plans. This amount is consistent with other communities in the state and will allow the Livingston TBID to create more opportunities for Livingston.

Effective Date: If approved, this fee increase would go into effect on January 1, 2020.

By signing below, TBID Board members are approving the proposal on behalf of their lodging establishment.

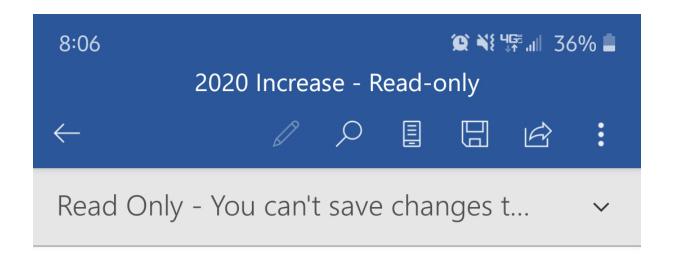
Comfort Inn Country Motor Inn Econolodge

Livingston Inn Murray Hotel Super 8

Travelodge Yellowstone Pioneer Lodge

From: Leslie Feigel
To: Faith Kinnick

**Date:** Tuesday, January 28, 2020 8:07:18 PM





January 27th, 2020

City of Livingston 414 East Callender St Livingston, MT 59047

Re: Agenda Item for February 4th TBID increase notice.

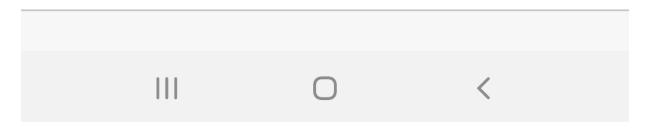
The Livingston TBID is requesting a change to be approved by the commission, to the Resolution 4831 to reflect an increase to the overnight fee of \$1.00 to \$2.00 as of January  $1^{st}$ , 2020.

The TBID board met on November 20, 2020, and the vote was passed unanimously to increase the fee for 2020. The fees are to increase motel stays in Livingston through tourism promotion, conventions, large group stays and school tournament functions and more.

Please approve the increase so the TBID can further the mission of building Livingstons economy through these promotions.

Thank you

Leslie Feigel, CEO
Livingston Area Chamber of Commerce
Convention & Visitors Bureau
303 E. Park St.
Livingston, MT 59047
406-222-0850
www.discoverlivingston.com
info@livingston-chamber.com



Sent from my Verizon, Samsung Galaxy smartphone Get <u>Outlook for Android</u>

#### **Item Attachment Documents:**

A. DISCUSS/APPROVE/DENY: CITY PLANNING BOARDS RECOMMENDATION FOR REGULATING LARGE RETAIL ESTABLISHMENT.

#### **Report to City Commission**

Livingston Planning Board
Approved unanimously by Planning Board on December 18, 2019

Re: Interim regulation for Large Retail Establishments.

#### **Executive Summary**

The City Commission recently requested the Planning Board investigate moratoria tools for Large Retail Establishments (LRE) until the upcoming Growth Policy provides professional guidance on development of comprehensive LRE ordinances.

The Planning Board considered the issue and concluded that 1. no current protections are in place, 2. interim regulations are warranted, and 3. regulations offering reasonable protections can be implemented relatively quickly.

Our recommendation is the following:

New retail establishments with square footage greater than 20,000 square feet, in any zone allowing retail establishments, shall require a conditional use permit approved by the City Commission.

#### **Background Information**

- 1. This recommendation allows for large retail stores, but ensures the development is properly reviewed to maintain consistency with Livingston's community character.
- 2. This recommendation is consistent with, but less restrictive than, the LRE policy recommendation approved by the Joint Planning Board / Zoning Commission in December, 2018 (attached at the end of this report).
- Additional considerations might include building and landscaping design guidelines.
- 4. As a practical example in action, Great Falls has a very good conditional use permitting process.

#### **Process** → send to Zoning Commission

The recommended interim regulations are legally the jurisdiction of zoning ordinances and thus, if desired by the City Commission, should be formally considered by the Zoning Commission.

The recommended process is:

- 1. Planning Board sends recommendation to City Commission.
- 2. City Commission considers recommendation, and decides if and how they would like to proceed. Possible actions are:
  - a. Send this recommendation to Zoning Commission for consideration, as proposed here.
  - b. Reject recommendation, but send issue to Zoning Commission for further study.
  - c. Accept recommendation immediately and proceed with drafting ordinances (not recommended).
  - d. Reject recommendation and table issue indefinitely (not recommended).
- 3. If Zoning Commission is directed to investigate, then they will provide a recommendation to the City Commission.
- 4. City Commission considers recommendation, and decides if and how they would like to proceed. Possible actions are similar to 2. above.

### **Appendix: Report to City Commission**

Livingston Planning Board Approved unanimously by Planning Board on December 12, 2018

Re: Policy recommendations for large format retail establishments.

#### **Executive Summary**

A few recent events suggest in the near future we will face increased development pressures from large retail establishments. Livingston currently lacks land-use policies regulating these developments, and we need such policies to protect Livingston.

We recommend the city develop and adopt ordinances regulating large format retail establishments.

#### **Recommended process:**

- 1. City Commission accepts this report and approves Planning Board's effort to produce LFR regulations.
- 2. Public meeting by Planning Board, to solicit feedback from community.
- 3. Planning Board incorporates public feedback into policy recommendation to City Commission.
- 4. Review and adoption by City Commission.
- 5. If approved, the City Commission would direct the administration to develop draft LFR ordinances.
- 6. Review and adoption by City Commission. This can include further review by the Planning Board, if desired.

Acronym: LFR - "Large Format Retail"

#### **General Summary**

The purpose of this document is to establish general development standards for LFR developments. These standards are intended to ensure that large retail and commercial service developments are properly located and are compatible with the surrounding area and the overall community character of Livingston.

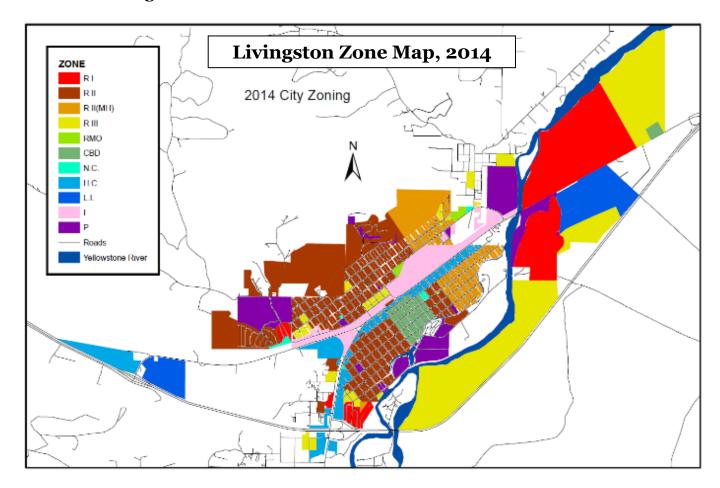
These standards are also intended to be used as guidelines for evaluating and assessing the quality and design of proposed LFR developments. It is expected that the quality and design of the large scale retail developments, while not necessarily complying with the exact standards of this article, will meet or exceed the intent behind these standards.

Recently, two LFR establishments (Murdoch's and Tractor Supply) have expressed interest in developing stores in Livingston, and one has successfully built a facility (Murdoch's). The episode with Love's Truck Stop in 2015 is another piece of evidence suggesting that in the future, large corporations will have a pecuniary and not necessarily compassionate interest in Livingston.

Below are specific policy recommendations for regulating LFR developments. These recommendations come from studying ordinances in municipalities across Montana and the US, as well as articles analyzing the effects of LFR on neighborhoods and local businesses. Additionally, the Planning Board held a public listening session on April 11, 2018, which was attended by 13 people. Most of the attendee's comments reflected a desire to maintain Livingston's unique small-town feel and protect our local economy. For more information see the list of references at the end of this document.

#### **Specific policy recommendations**

#### 1. Zoning



Land-use definition:

#### Large format retail

An area of land comprising one or more contiguous parcels or building sites engaged primarily in retail sales and/or commercial services, the area of which is subject to a coordinated plan of building placement where the cumulative area that will be engaged in retail sales and/or commercial services exceeds 20,000 square feet of gross floor area, including indoor, outdoor, display, and enclosed storage areas.

LFR development shall require a conditional use permit and become subject to the requirements of this policy.

LFR should be allowed in the following zones:

- Central Business District (CBD)
- Light Industrial (LI)
- Industrial (I)

Special zones can be created, or the current zoning table altered to allow LFR in existing zones, but this can be accomplished in the future if necessary. For now, it is best to limit LFR to the downtown where they can play a beneficial role in our local economy.

#### 2. Size restrictions

- Nothing larger than 40,000 square feet footprint allowed within city limits.
- LFR Review Process initiated at 20,000 square feet.
- Outdoor sales areas are considered part of the gross floor area of the retail store.

#### 3. Site Plan

 Require a site plan be submitted with the application for development permit at time of submission.

#### 4. Design standards

- Building conditions (use existing guidelines as starting point)
- Signage conditions
- Night-sky friendly
- Placement of bicycle, pedestrian, and transit facilities
- Green space requirements in large parking lots

#### 5. Impact assessments

- Require impact assessments, conducted by consultant of city's choosing, paid for by developer.
  - Include the language "Applicant bears all cost of impact studies" in legislation.

- Include region-wide analysis.
- Consider a 10- to 20-year horizon.
- Require the impact assessments be submitted with the application for development permit at time of submission.
- If officials determine the store's cost outweigh its benefits, then the permit can be denied.

#### **Impact assessment topics**

- Traffic (Transportation Demand Management Report)
  - Require new development to have a level-of-service of B or C.
- Environment
- Economic
  - Downtown business district
  - County
  - Regional
- Municipal services
- Tax revenue
- Employment
- · Scenic and historic resources
- Town character
- Development of surrounding neighborhoods

#### 6. Vacancy conditions

- Require funds set aside to cover demolition costs in case of vacancy.
  - \$0.20 per square foot, or cost of complete demolition
  - Hold landowner responsible, if different from retailer
  - Use funds if retailer does not provide plan for removal or reuse
  - Funds can also be used to help find tenants for vacated store

#### 7. Intergovernmental agreements

 Work with county government to enact similar laws in regions adjacent to city

#### References

Large Scale Retail Development, OKI's Community Choices (2007).

- J. Evans-Cowley, <u>Meeting the Big-Box Challenge</u>, American Planning Association (2006).
- B. Denzin and E.E. Hupp, *Big-Box Ordinance Tool-Kit*, Midwest Environmental Advocates (2006).
- C. Beaumont and L. Tucker, *Big-Box Sprawl*, International Municipal Lawyers Association (2002).
- S. Mitchell, *Protecting Locally Owned Retail*, Main Street News **204** (2004).

#### **Example Policies**

#### Bozeman, MT

#### Section 38.360.150, Large Scale Retail

https://library.municode.com/mt/bozeman/codes/code of ordinances?nodeId=PTIICOOR CH38UNDECO ART3ZOD ILAUS DIV38,360INSUUSCR \$38,360.150LAALRESILIDESIDEGURE

#### Stoughton, WI

#### Section 78.205.11, Large Scale Retail

https://library.municode.com/wi/stoughton/codes/code of ordinances?nodeId=MUCO CH78ZO ARTIILAUSRE S78-205REAPALLAUS

#### Fort Collins, CO

#### Design Standards and Guidelines for Large Retail Establishments

https://www.fcgov.com/planning/pdf/large-retail-doc.pdf

#### 3.5.4 Large Retail Establishments

https://library.municode.com/co/fort collins/codes/land use?nodeId=ART3GEDEST DIV3.5BUST 3.5.4LAREES

#### Madison, WI

#### Chapter 33.24.4(f), Large Retail Developments

https://library.municode.com/wi/madison/codes/code of ordinances?nodeId=COORMAWIVOIVCH32--45 CH33BOCOCO 33.24URDECO

#### Peachtree, Georgia

Code of Ordinances, Sec. 1006

Discusses impact of large format retail, and requirements for conditional use permits.

https://library.municode.com/ga/peachtree city/codes/code of ordinances?nodeId=PTIICOOR APXAZO ARTXREDI\_S1006GCGECODI

#### Queen Creek, AZ

Section DS.6 (page 15), *Non-residential Standards*. Provides design standards for community spaces, pedestrian access, public art, and more. Not entirely applicable to Livingston, but good examples of the potential scope for design guidelines.

https://www.queencreek.org/home/showdocument?id=25002

#### Santa Fe, New Mexico

Section 14-8.8 Regulations for retail establishments larger than 30,000 square feet.

https://library.municode.com/nm/santa\_fe/codes/code\_of\_ordinances?nodeId=CH14LADE\_ART14-8DEDEST\_14-8.8SURERESTTHTHGRSOFELA

#### Toledo, OH

#### Section 1109.03, Design standards for large scale retail projects.

 $\frac{\text{http://library.amlegal.com/nxt/gateway.dll/Ohio/toledo/toledomunicipalcode?f=templates\$fn=default.htm\$3.0\$vid=amlegal:toledo\_oh$ 

**Item Attachment Documents:** 

B. SCHEDULE STRATEGIC PLAN WORK SESSION MEETING

## February

Monday	Tuesday	Wednesday	Thursday	Friday
3	4	5	6	7
	City Commission Meeting	Community Room Available	Community Room Available	Community Room Available
10	11	12	13	14
Community Room Available	Community Room Available			Community Room Available
17	18	19	20	21
Community Room Available	City Commission Meeting		Community Room Available	
24	25	26	27	28
	Community Room Available		Community Room Available	
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