



# Livingston City Commission Agenda

June 18, 2019

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. APPROVE MINUTES FROM JUNE 4, 2019 REGULAR CITY COMMISSION MEETING. PG. 5**

**B. RATIFY CLAIMS FROM JUNE 1, 2019- JUNE 15, 2019. PG. 9**

7. Proclamations

8. Scheduled Public Comment

9. Public Hearings

10. Ordinances

11. Resolutions

**A. RESOLUTION NO. 4849 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA OF IT'S INTENT TO INCREASE THE FEE FOR STANDBY AMBULANCE SERVICE RATES. PG. 21**

**B. RESOLUTION NO. 4850- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA GIVING NOTICE THAT THE CITY COMMISSION HAS COMPLETED ITS PRELIMINARY BUDGET IN THE AMOUNT OF \$19,026,620 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2019, AND ENDING JUNE 30, 2020, (FY 20), THAT THE BUDGET IS ON FILE AND AVAILABLE FOR PUBLIC INSPECTION AND ON THE INTERNET AT [www.livingstonmontana.org](http://www.livingstonmontana.org), AND CALLING FOR A PUBLIC HEARING FOR APPROVAL OF THE FINAL BUDGET AND MAKING APPROPRIATIONS.**

**PG. 25**

**C. RESOLUTION NO. 4851-A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO ESTIMATE THE COST OF MAINTAINING LIGHTS AND SUPPLYING ELECTRICAL CURRENT TO SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 IN THE AMOUNT OF \$83,000 FOR FISCAL YEAR 2019-2020 AND LEVYING AND ASSESSING 100% OF THE ESTIMATED COSTS AGAINST EVERY PARCEL OF**

PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT. PG. 31

**D.** RESOLUTION NO. 4852- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO MODIFY SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY REPLACING STREET LIGHTS AND OTHER APPURTENANCES THEREIN AND TO LEVY AND ASSESS 100% OF THE ESTIMATED COSTS OF \$66,600 FOR FISCAL YEAR 2019-2020 AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT, AND CALLING FOR A PUBLIC HEARING. PG. 36

**E.** RESOLUTION NO. 4853- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO SPECIFY THE ASSESSMENT OPTION FOR STREET MAINTENANCE AND IMPROVEMENTS DISTRICT NO. 1 FOR FISCAL YEAR 2019-2020, LEVY AND ASSESS ALL PROPERTY WITHIN THE DISTRICT. PG. 40

**F.** RESOLUTION NO. 4854- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF IT'S INTENT TO ADJUST ALL RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WATER SYSTEM. PG. 45

**G.** RESOLUTION NO. 4855-A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO INCREASE THE RATE FOR COLLECTION AND DISPOSAL OF SOLID WASTE IN THE AMOUNT OF \$2 PER MONTH PER RESIDENTIAL CUSTOMER TO BECOME EFFECTIVE JULY, 2019 AND CALLING FOR A PUBLIC HEARING. PG. 50

**H.** RESOLUTION NO. 4856- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO CREATE A RECYCLING FEE TO BE PART OF THE SOLID WASTE FEE FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON SOLID WASTE SYSTEM. PG. 56

**I.** RESOLUTION NO. 4857- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO CHANGE THE NAME OF ELM STREET WITHIN THE BROOKSTONE SUBDIVISION TO BROOKLINE STREET. PG. 60

12. Action Items

**A. SCHEDULE WATER RECLAMATION FACILITY RIBBON CUTTING CEREMONY.**

13. City Manager Comment

14. City Commission Comments

15. Adjournment

Calendar of Events

Date	Time	Event
June 24. 2019	Noon	Airport Board Meeting Commissioners Chambers
June 25. 2019	4:00-8:00 PM	Beer for a Cause fundraiser for Livingston Sister City Program Katabatic Brewing- 117 W. Park St.

June 26. 2019	6:00 PM	Parks and Trails regular meeting Community Room, City/County Complex
June 27. 2019	5:30-8:30 PM	Livingston Gallery Association Art Walk
July 2-4. 2019	9:00-6:00 PM	Festival of the Arts at the Depot Depot Rotary Park
July 2. 2019	3:00-5:00 PM	93rd Annual Roundup Parade
<i>July 4. 2019</i>	<i>All Day</i>	<i>Independence Day- All City Offices &amp; Facilities Closed</i>
July.9.2019	3:30 PM	Historic Preservation Board Meeting Community Room, City/County Complex
July 16. 2019	5:30 PM	Northtown Zoning Request Hearing before City Commission Community Room, City/County Complex
July 16. 2019	5:30 PM	City Commission Meeting Community Room-City/County Complex
July 17. 2019	4:00 PM	Livingston-Park County Library Board Meeting Library Board Meeting
July 17. 2019	5:30 PM	Livingston Planning Board Meeting Community Room-City/County Complex

## Supplemental Material

### Notice

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

**Item Attachment Documents:**

- A. APPROVE MINUTES FROM JUNE 4, 2019 REGULAR CITY COMMISSION MEETING.**

LIVINGSTON CITY COMMISSION

MINUTES

June 4, 2019 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 (00:02:18)**

- \* Leslie Fiegler
- \* Cameron Techranchi
- \* Karla Pettit
- \* Don Plattack
- \* Jay Keifer
- \* Patricia Grabow

**6 Consent Items (00:21:11)**

\* Schwarz motioned to approve consent items A-C, Friedman seconded.  
All in favor, motion passed 5-0.

**7 Proclamations (00:21:35)**

**A. Rodeo Days!**

**8 Scheduled Public Comment (00:22:44)**

**A. Erin Wall of Montana Rural Water Systems**

**9 Public Hearings**

**10 Ordinances**

**11 Resolutions**

**12 Action Items (00:29:20)**

**A. Discuss July City Commission Meeting Schedule.**

**Next meeting will be held July 16, 2019.**

\* All in favor, motion passes 5-0

**B. Discuss Staff Presentation on Special Event's Applications and the 2019 Livingston Roundup Parade Route.**

- \* Leslie Fiegler
- \* Phil Kielorelo
- \* Patricia Grabow
- \* John Nelson
- \* Jackie Fiegler
- \* Don Plattack
- \* Phil Bowers
- \* Jay Kiefer
- \* Jimbo Logan
- \* Daniel Berquist
- \* Margo Blake
- \* Courtney Lawellin
- \* James Duncan
- \* Kim Chiotla
- \* Joshua Reynolds
- \* Tim Bowers
- \* Leslie Fiegler
- \* Rusty Truspez
- \* Jay Kiefer

\* Mabie motioned to extend the meeting, Schwarz seconded (02:59:18)  
All in favor, motion passed 5-0.

**13 City Manager Comments - Declined**

**14 City Commissioner Comments**

- \* Nootz made comments
- \* Mabie made comments
- \* Friedman made comments
- \* Schwarz made comments
- \* Hoglund made comments

**15 Adjournment (03:21:46) 8:51 pm**

**Item Attachment Documents:**

**B. RATIFY CLAIMS FROM JUNE 1, 2019- JUNE 15, 2019.**

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>A-1 MUFFLER, INC.</b>							
2	A-1 MUFFLER, INC.	66197	Evap Canister Solenoid-2016 Niss	05/16/2019	243.00	243.00	06/11/2019
Total A-1 MUFFLER, INC.:					243.00	243.00	
<b>AAA CLEANING, LLC</b>							
3727	AAA CLEANING, LLC	MAY312019	PW Cleaning-May	05/31/2019	83.33	83.33	06/11/2019
3727	AAA CLEANING, LLC	MAY312019	PW Cleaning-May	05/31/2019	83.33	83.33	06/11/2019
3727	AAA CLEANING, LLC	MAY312019	PW Cleaning-May	05/31/2019	83.33	83.33	06/11/2019
3727	AAA CLEANING, LLC	MAY312019	PW Cleaning-May	05/31/2019	83.33	83.33	06/11/2019
3727	AAA CLEANING, LLC	MAY312019	PW Cleaning-May	05/31/2019	83.34	83.34	06/11/2019
3727	AAA CLEANING, LLC	MAY312019	PW Cleaning-May	05/31/2019	83.34	83.34	06/11/2019
Total AAA CLEANING, LLC:					500.00	500.00	
<b>ADVANCED TECHNOLOGY PRODUCTS, INC</b>							
3357	ADVANCED TECHNOLOGY PRO	21659	Chemicals	05/13/2019	7,021.00	7,021.00	06/11/2019
3357	ADVANCED TECHNOLOGY PRO	21743	DPD Powder	05/15/2019	73.00	73.00	06/11/2019
Total ADVANCED TECHNOLOGY PRODUCTS, INC:					7,094.00	7,094.00	
<b>ALPINE ELECTRONICS RADIO SHACK</b>							
402	ALPINE ELECTRONICS RADIO	100044142040	Braided lighting, USB wall plug	05/20/2019	22.99	22.99	06/11/2019
402	ALPINE ELECTRONICS RADIO	10255771	UPS Battery Backup unit	05/20/2019	89.99	89.99	06/11/2019
Total ALPINE ELECTRONICS RADIO SHACK:					112.98	112.98	
<b>BALCO UNIFORM COMPANY, INC.</b>							
3371	BALCO UNIFORM COMPANY, IN	53484	Namebars- Rios, Bernard	04/15/2019	34.76	34.76	06/11/2019
3371	BALCO UNIFORM COMPANY, IN	53654	Johnson - Uniform	04/15/2019	946.75	946.75	06/11/2019
3371	BALCO UNIFORM COMPANY, IN	JACK LYNCH	Uniform- Lynch	04/29/2019	1,188.90	1,188.90	06/04/2019
3371	BALCO UNIFORM COMPANY, IN	R. ORMISTON	Uniform- Ormiston	05/30/2019	295.45	295.45	06/04/2019
Total BALCO UNIFORM COMPANY, INC.:					2,465.86	2,465.86	
<b>BLAKE NURSERY</b>							
3221	BLAKE NURSERY	ARBOR DAY G	Arbor Day Grant Trees	05/18/2019	587.10	587.10	06/11/2019
Total BLAKE NURSERY:					587.10	587.10	
<b>BOUND TREE MEDICAL, LLC</b>							
2662	BOUND TREE MEDICAL, LLC	83215440	Patient Supplies	05/20/2019	180.37	180.37	06/11/2019
2662	BOUND TREE MEDICAL, LLC	83217023	Patient Supplies	05/21/2019	29.98	29.98	06/11/2019
2662	BOUND TREE MEDICAL, LLC	83222907	Patient Supplies	05/28/2019	94.90	94.90	06/11/2019
2662	BOUND TREE MEDICAL, LLC	83226257	Patient Supplies	05/30/2019	379.15	379.15	06/11/2019
2662	BOUND TREE MEDICAL, LLC	83228325	Patient Supplies	05/31/2019	23.50	23.50	06/11/2019
2662	BOUND TREE MEDICAL, LLC	83229724	Patient Supplies	06/03/2019	43.60	43.60	06/11/2019
2662	BOUND TREE MEDICAL, LLC	83229725	Patient Supplies	06/03/2019	190.99	190.99	06/11/2019
Total BOUND TREE MEDICAL, LLC:					942.49	942.49	
<b>BRIDGER COMMUNICATIONS</b>							
728	BRIDGER COMMUNICATIONS	45608	Antenna Repair	05/29/2019	131.37	131.37	06/11/2019
Total BRIDGER COMMUNICATIONS:					131.37	131.37	



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>CANON FINANCIAL SERVICES, INC</b>							
1747	CANON FINANCIAL SERVICES, I	20122358	Canon lease	05/24/2019	86.10	86.10	06/04/2019
Total CANON FINANCIAL SERVICES, INC:					86.10	86.10	
<b>CARQUEST AUTO PARTS</b>							
23	CARQUEST AUTO PARTS	1912-442522	Supplies	05/20/2019	35.30	35.30	06/11/2019
23	CARQUEST AUTO PARTS	1912-442606	Oil	05/21/2019	18.36	18.36	06/11/2019
23	CARQUEST AUTO PARTS	1912-442734	Cleaning Supply	05/22/2019	19.29	19.29	06/11/2019
23	CARQUEST AUTO PARTS	1912-443856	Supplies	06/04/2019	42.29	42.29	06/11/2019
Total CARQUEST AUTO PARTS:					115.24	115.24	
<b>CASH</b>							
3762	CASH	19POOL	2019 Pool Petty Cash	05/29/2019	100.00	100.00	06/06/2019
Total CASH:					100.00	100.00	
<b>CENTURYLINK</b>							
162	CENTURYLINK	406222013796	Scada Alarm	05/16/2019	92.90	92.90	06/04/2019
Total CENTURYLINK:					92.90	92.90	
<b>CLARKE'S CUSTOM IRON</b>							
2788	CLARKE'S CUSTOM IRON	0002569	Street bench art panels	05/16/2019	300.00	300.00	06/04/2019
Total CLARKE'S CUSTOM IRON:					300.00	300.00	
<b>CLIA LABORATORY PROGRAM</b>							
10000	CLIA LABORATORY PROGRAM	27D2102023-0	Ambulance Blood Draw Certificate	05/21/2019	180.00	180.00	06/04/2019
Total CLIA LABORATORY PROGRAM:					180.00	180.00	
<b>COMDATA</b>							
2671	COMDATA	20314776	Building Dept. Fuel	06/01/2019	85.43	85.43	06/11/2019
2671	COMDATA	20314776	Water Dept. Fuel	06/01/2019	1,169.83	1,169.83	06/11/2019
2671	COMDATA	20314776	Sewer Dept. Fuel	06/01/2019	405.47	405.47	06/11/2019
2671	COMDATA	20314776	Street Dept. Fuel	06/01/2019	308.80	308.80	06/11/2019
2671	COMDATA	20314776	Parks Dept. Fuel	06/01/2019	463.40	463.40	06/11/2019
2671	COMDATA	20314776	Solid Waste Dept. Fuel	06/01/2019	413.95	413.95	06/11/2019
2671	COMDATA	20314776	Code Enforcement Fuel	06/01/2019	110.31	110.31	06/11/2019
2671	COMDATA	20314798	Police Dept. Fuel	06/01/2019	1,911.37	1,911.37	06/11/2019
2671	COMDATA	20314805	Fire Dept. Fuel	06/01/2019	749.22	749.22	06/11/2019
2671	COMDATA	20314805	EMS Dept. Fuel	06/01/2019	2,541.32	2,541.32	06/11/2019
Total COMDATA:					8,159.10	8,159.10	
<b>DIRECT PACKET, INC.</b>							
3757	DIRECT PACKET, INC.	17968	Video System for Cit	05/23/2019	671.00	671.00	06/04/2019
3757	DIRECT PACKET, INC.	17968	Annual Maint.	05/23/2019	456.00	456.00	06/04/2019
Total DIRECT PACKET, INC.:					1,127.00	1,127.00	
<b>EMTER, CHRISTIAN</b>							
3794	EMTER, CHRISTIAN	201905	Fire Officer 1 Training	05/28/2019	104.00	104.00	06/11/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total EMTER, CHRISTIAN:					104.00	104.00	
<b>GATEWAY OFFICE SUPPLY</b>							
54	GATEWAY OFFICE SUPPLY	44744	Supplies	05/28/2019	16.05	16.05	06/11/2019
54	GATEWAY OFFICE SUPPLY	44766	Supplies	05/30/2019	132.74	132.74	06/04/2019
Total GATEWAY OFFICE SUPPLY:					148.79	148.79	
<b>GENERAL DISTRIBUTING COMPANY</b>							
1845	GENERAL DISTRIBUTING COM	007575005	Oxygen	05/17/2019	322.44	322.44	06/11/2019
Total GENERAL DISTRIBUTING COMPANY:					322.44	322.44	
<b>GILBERT, JONATHAN</b>							
3515	GILBERT, JONATHAN	111843859332	Station Supplies- Costco	05/25/2019	89.90	89.90	06/11/2019
Total GILBERT, JONATHAN:					89.90	89.90	
<b>HAPPE, HOLLY</b>							
3750	HAPPE, HOLLY	10255967- RA	Flash drives for trials	05/29/2019	79.96	.00	06/11/2019
Total HAPPE, HOLLY:					79.96	.00	
<b>INDUSTRIAL COMM &amp; ELEC OF BOZEMAN</b>							
3455	INDUSTRIAL COMM & ELEC OF	31662	Ambulance Antena	05/15/2019	111.75	111.75	06/11/2019
Total INDUSTRIAL COMM & ELEC OF BOZEMAN:					111.75	111.75	
<b>INDUSTRIAL TOWEL</b>							
102	INDUSTRIAL TOWEL	92150	Bennett Street	05/31/2019	43.30	43.30	06/11/2019
Total INDUSTRIAL TOWEL:					43.30	43.30	
<b>JIMINEZ, JESSE</b>							
10000	JIMINEZ, JESSE	238474	Lawn Service- Finance Office	05/28/2019	60.00	60.00	06/04/2019
Total JIMINEZ, JESSE:					60.00	60.00	
<b>KDBCO</b>							
10000	KDBCO	5009	M2 LIGHTING	05/13/2019	52.79	52.79	06/11/2019
Total KDBCO:					52.79	52.79	
<b>KENYON NOBLE</b>							
776	KENYON NOBLE	7127222	Sac Park Outbuilding	05/30/2019	124.80	124.80	06/11/2019
Total KENYON NOBLE:					124.80	124.80	
<b>KIMBALL MIDWEST</b>							
2863	KIMBALL MIDWEST	7161546	Supplies	05/28/2019	197.09	197.09	06/04/2019
Total KIMBALL MIDWEST:					197.09	197.09	
<b>LEHRKIND'S COCA-COLA</b>							
2830	LEHRKIND'S COCA-COLA	1643249	Water 5 gal.	05/22/2019	16.50	16.50	06/11/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total LEHRKIND'S COCA-COLA:					16.50	16.50	
<b>LIVINGSTON ACE HARDWARE - #122005</b>							
26	LIVINGSTON ACE HARDWARE -	E56205	Supplies	05/02/2019	9.50	9.50	06/04/2019
26	LIVINGSTON ACE HARDWARE -	E63466	Cleaning supplies	05/14/2019	123.04	123.04	06/04/2019
26	LIVINGSTON ACE HARDWARE -	E66848	STREET DEPT. SUPPLIES	05/20/2019	24.76	24.76	06/11/2019
26	LIVINGSTON ACE HARDWARE -	E68630	Water Dept. Supplies	05/23/2019	65.02	65.02	06/11/2019
26	LIVINGSTON ACE HARDWARE -	E68753	Water Dept. Supplies	05/23/2019	24.99	24.99	06/11/2019
26	LIVINGSTON ACE HARDWARE -	E71794	PARK DEPT.SUPPLIES	05/28/2019	19.96	19.96	06/11/2019
26	LIVINGSTON ACE HARDWARE -	E71937	PARKS DEPT. SUPPLIES	05/28/2019	7.79	7.79	06/11/2019
26	LIVINGSTON ACE HARDWARE -	E71980	WATER DEPT. SUPPLIES	05/28/2019	19.99	19.99	06/11/2019
26	LIVINGSTON ACE HARDWARE -	E71985	PARKS DEPT. SUPPLIES	05/28/2019	28.07	28.07	06/11/2019
26	LIVINGSTON ACE HARDWARE -	E72388	STREET DEPT. SUPPLIES	05/29/2019	33.53	33.53	06/11/2019
26	LIVINGSTON ACE HARDWARE -	E72392	STREET DEPT. SUPPLIES-CRE	05/29/2019	2.80-	2.80-	06/11/2019
26	LIVINGSTON ACE HARDWARE -	E73214	PARK DEPT.SUPPLIES	05/30/2019	6.99	6.99	06/11/2019
26	LIVINGSTON ACE HARDWARE -	E73288	Supplies	05/30/2019	24.98	24.98	06/11/2019
26	LIVINGSTON ACE HARDWARE -	E73423	Supplies	05/30/2019	42.57	42.57	06/04/2019
26	LIVINGSTON ACE HARDWARE -	E73484	PARK DEPT.SUPPLIES	05/30/2019	6.99	6.99	06/11/2019
26	LIVINGSTON ACE HARDWARE -	E74429	FIRE DEPARTMENT	05/31/2019	32.34	32.34	06/11/2019
26	LIVINGSTON ACE HARDWARE -	E76884	FIRE DEPARTMENT	06/03/2019	24.57	24.57	06/11/2019
Total LIVINGSTON ACE HARDWARE - #122005:					492.29	492.29	
<b>LIVINGSTON ENTERPRISE</b>							
146	LIVINGSTON ENTERPRISE	CALL FOR BID	Call for bids, concrete slab SW De	05/20/2019	358.75	358.75	06/04/2019
146	LIVINGSTON ENTERPRISE	COMMISSION	Notice of Public Meeting by City C	05/15/2019	26.00	26.00	06/04/2019
146	LIVINGSTON ENTERPRISE	NOTICE OF W	Notice of work session by city co	05/15/2019	35.75	35.75	06/04/2019
146	LIVINGSTON ENTERPRISE	PUBLIC HEARI	Public Hearing- Owner of Property	04/26/2019	48.75	48.75	06/04/2019
146	LIVINGSTON ENTERPRISE	REQUEST FO	Request for Qualifications	04/18/2019	262.50	262.50	06/04/2019
146	LIVINGSTON ENTERPRISE	STREET SWE	Street Sweeping Cancelled	05/07/2019	24.00	24.00	06/04/2019
146	LIVINGSTON ENTERPRISE	URBAN RENE	Urban Renewal Agency Meeting	05/13/2019	19.50	19.50	06/04/2019
Total LIVINGSTON ENTERPRISE:					775.25	775.25	
<b>LIVINGSTON HEALTH CARE</b>							
55	LIVINGSTON HEALTH CARE	0017157	Patient Supplies	05/20/2019	53.30	53.30	06/11/2019
55	LIVINGSTON HEALTH CARE	3989775	Patient Supplies	05/21/2019	12.32	12.32	06/11/2019
55	LIVINGSTON HEALTH CARE	3997733	Patient Supplies	06/03/2019	25.75	25.75	06/11/2019
Total LIVINGSTON HEALTH CARE:					91.37	91.37	
<b>LOWY, LISA</b>							
3444	LOWY, LISA	2019-06	Travel - HR Cert.	06/06/2019	140.36	140.36	06/11/2019
Total LOWY, LISA:					140.36	140.36	
<b>MAHER, LESA</b>							
3544	MAHER, LESA	SUMMER 2018	2018 Water Arobics Instructor	06/01/2019	580.50	580.50	06/04/2019
Total MAHER, LESA:					580.50	580.50	
<b>MISC, (999999)</b>							
99999	MISC, (999999)	TK2018-0558	Bond Release - A. Conklin	05/15/2019	685.00	685.00	06/10/2019
99999	MISC, (999999)	TK2019-0044	Bond Release - C. Gavett	05/29/2019	1,070.00	1,070.00	06/06/2019
99999	MISC, (999999)	TK2019-0069	Bond Release - Z. Wood	05/29/2019	1,085.00	1,085.00	06/06/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total MISC, (999999):					2,840.00	2,840.00	
<b>MOBILE REPAIR &amp; WELDING, INC</b>							
10	MOBILE REPAIR & WELDING, IN	30146	Cut iron and bends	05/24/2019	12.88	12.88	06/04/2019
Total MOBILE REPAIR & WELDING, INC:					12.88	12.88	
<b>MONTANA DEPT OF ENVIRONMENTAL</b>							
2346	MONTANA DEPT OF ENVIRONM	5R1900915	9415 HOLMES DRINKING/ WAS	04/29/2019	70.00	70.00	06/11/2019
2346	MONTANA DEPT OF ENVIRONM	5R1901096	11372 MAYO DRINKING WATER	04/29/2019	30.00	30.00	06/11/2019
2346	MONTANA DEPT OF ENVIRONM	5R1901174	12356 WHITMAN WATER	04/29/2019	30.00	30.00	06/11/2019
2346	MONTANA DEPT OF ENVIRONM	FY2020	Transfer Station	06/06/2019	480.00	480.00	06/06/2019
Total MONTANA DEPT OF ENVIRONMENTAL:					610.00	610.00	
<b>MONTANA STATE - FIRE SERVICES</b>							
2631	MONTANA STATE - FIRE SERVI	34-134	LeADERSHIP COURSE-SCHRO	05/17/2019	1,390.00	1,390.00	06/11/2019
Total MONTANA STATE - FIRE SERVICES:					1,390.00	1,390.00	
<b>MOUNTAIN AIR SPORTS</b>							
34	MOUNTAIN AIR SPORTS	9590	Hoodies and Shirts- Rec	05/22/2019	299.00	299.00	06/04/2019
Total MOUNTAIN AIR SPORTS:					299.00	299.00	
<b>MUNICIPAL EMERGENCY SERVICES</b>							
2604	MUNICIPAL EMERGENCY SERV	IN1341157	SCBA CHAIN STRAPS	05/15/2019	33.35	33.35	06/11/2019
Total MUNICIPAL EMERGENCY SERVICES:					33.35	33.35	
<b>MURDOCH'S RANCH &amp; HOME SUPPLY</b>							
3688	MURDOCH'S RANCH & HOME S	521080243051	SAW BLADE CARBIDE TIP	05/30/2019	42.99	42.99	06/11/2019
3688	MURDOCH'S RANCH & HOME S	K00849/37	WELDING HELMET, SANDING D	05/29/2019	111.97	111.97	06/11/2019
3688	MURDOCH'S RANCH & HOME S	K00872/37	WATER DEPARTMENT DRILL &	06/03/2019	339.98	339.98	06/11/2019
3688	MURDOCH'S RANCH & HOME S	K00873/73	CREDIT MEMO-BATTERY	06/03/2019	80.00-	80.00-	06/11/2019
3688	MURDOCH'S RANCH & HOME S	K00879/37	STREET DEPT. SUPPLIES	06/04/2019	14.99	14.99	06/11/2019
Total MURDOCH'S RANCH & HOME SUPPLY:					429.93	429.93	
<b>NEOFUNDS BY NEOPOST USA, INC</b>							
2958	NEOFUNDS BY NEOPOST USA,	000001124431	Postage	05/21/2019	333.34	333.34	06/04/2019
2958	NEOFUNDS BY NEOPOST USA,	000001124431	Postage	05/21/2019	333.33	333.33	06/04/2019
2958	NEOFUNDS BY NEOPOST USA,	000001124431	Postage	05/21/2019	333.33	333.33	06/04/2019
Total NEOFUNDS BY NEOPOST USA, INC:					1,000.00	1,000.00	
<b>NEVIN'S GLASS &amp; WINDOWS</b>							
490	NEVIN'S GLASS & WINDOWS	11089	REPLACE BROKEN WINDOW IN	05/16/2019	180.40	180.40	06/11/2019
Total NEVIN'S GLASS & WINDOWS:					180.40	180.40	
<b>NORMONT EQUIPMENT</b>							
12	NORMONT EQUIPMENT	19995	Emulsion	05/20/2019	1,879.50	1,879.50	06/11/2019
Total NORMONT EQUIPMENT:					1,879.50	1,879.50	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
NORTHWESTERN ENERGY							
151	NORTHWESTERN ENERGY	0708370-2	8th & Park Sprinklers	01/15/2019	6.47	6.47	06/11/2019
151	NORTHWESTERN ENERGY	0709793-4	City Shop Building 50% 406 Benn	01/15/2019	338.48	338.48	06/11/2019
151	NORTHWESTERN ENERGY	0709793-4	City Shop Building 50% 406 Benn	01/15/2019	338.48	338.48	06/11/2019
151	NORTHWESTERN ENERGY	0709794-2	WRF 316 Bennett	01/09/2019	963.23	963.23	06/11/2019
151	NORTHWESTERN ENERGY	0709796-7	97 View Vista Drive	01/15/2019	6.22	6.22	06/11/2019
151	NORTHWESTERN ENERGY	0709869-2	Carol Lane	01/15/2019	127.91	127.91	06/11/2019
151	NORTHWESTERN ENERGY	0709870-0	G Street Park - 422 S G	01/15/2019	173.09	173.09	06/11/2019
151	NORTHWESTERN ENERGY	0709871-8	Star Addition - Lights	01/15/2019	320.62	320.62	06/11/2019
151	NORTHWESTERN ENERGY	0709873-4	800 W Cambridge - Pump Station	01/15/2019	28.41	28.41	06/11/2019
151	NORTHWESTERN ENERGY	0709874-2	Werner Addition Pump	01/09/2018	95.43	95.43	06/11/2019
151	NORTHWESTERN ENERGY	0709875-9	900 River Drive Pump	01/09/2019	1,805.97	1,805.97	06/11/2019
151	NORTHWESTERN ENERGY	0709876-7	132 South B Street - B St Well	01/10/2019	1,024.60	1,024.60	06/11/2019
151	NORTHWESTERN ENERGY	0709877-5	200 E Reservoir (north side hill)	01/08/2019	549.86	549.86	06/11/2019
151	NORTHWESTERN ENERGY	0709878-3	227 River Drive - Concessions & li	01/10/2019	.00	.00	
151	NORTHWESTERN ENERGY	0709879-1	227 River Drive - Softball Field	01/10/2019	19.66	19.66	06/11/2019
151	NORTHWESTERN ENERGY	0709880-9	200 River Drive - Pool	01/10/2019	195.35	195.35	06/11/2019
151	NORTHWESTERN ENERGY	0709881-7	229 River Drive - Civic Center	01/10/2019	1,259.37	1,259.37	06/11/2019
151	NORTHWESTERN ENERGY	0709882-5	229 River Drive - Pump Civic Cent	01/17/2019	50.20	50.20	06/11/2019
151	NORTHWESTERN ENERGY	0709886-6	200 E Reservoir	01/15/2019	70.71	70.71	06/11/2019
151	NORTHWESTERN ENERGY	0709891-6	Cemetery Road Shop - 15 Fleshm	01/15/2019	18.01	18.01	06/11/2019
151	NORTHWESTERN ENERGY	0709892-4	40 Water Tower Avenue	01/15/2019	49.43	49.43	06/11/2019
151	NORTHWESTERN ENERGY	0709894-0	56 Water Tower	01/08/2019	517.39	517.39	06/11/2019
151	NORTHWESTERN ENERGY	0709914-6	1011 River Dr - Edge Water Sewe	01/09/2019	20.05	20.05	06/11/2019
151	NORTHWESTERN ENERGY	0719058-0	3 Rogers Lane Lift Station	01/09/2019	99.47	99.47	06/11/2019
151	NORTHWESTERN ENERGY	0719271-9	601 Robin Lane - Well	01/09/2019	1,701.18	1,701.18	06/11/2019
151	NORTHWESTERN ENERGY	0719272-7	4 Billman Lane - Well	01/09/2019	1,908.93	1,908.93	06/11/2019
151	NORTHWESTERN ENERGY	0719358-4	Street Lights - Livingston	01/16/2019	3,836.82	3,836.82	06/11/2019
151	NORTHWESTERN ENERGY	0719373-3	229 River Drive	01/15/2019	10.04	10.04	06/11/2019
151	NORTHWESTERN ENERGY	0720048-8	330 Bennett 1/4	01/08/2019	218.08	218.08	06/11/2019
151	NORTHWESTERN ENERGY	0720048-8	330 Bennett 1/4	01/08/2019	218.08	218.08	06/11/2019
151	NORTHWESTERN ENERGY	0720048-8	330 Bennett 1/4	01/08/2019	218.08	218.08	06/11/2019
151	NORTHWESTERN ENERGY	0720048-8	330 Bennett 1/4	01/08/2019	218.08	218.08	06/11/2019
151	NORTHWESTERN ENERGY	0720113-0	229 River Drive - CC Building	01/10/2019	230.10	230.10	06/11/2019
151	NORTHWESTERN ENERGY	0720122-1	400 North M	01/15/2019	13.51	13.51	06/11/2019
151	NORTHWESTERN ENERGY	0720176-7	Weimer Park	01/15/2019	31.44	31.44	06/11/2019
151	NORTHWESTERN ENERGY	0802599-1	608 W Chinook	01/15/2019	50.96	50.96	06/11/2019
151	NORTHWESTERN ENERGY	0933715-5	710 W Callender	01/15/2019	42.47	42.47	06/11/2019
151	NORTHWESTERN ENERGY	1134866-1	N 2nd & Montana & Chinook	01/15/2019	55.83	55.83	06/11/2019
151	NORTHWESTERN ENERGY	1134879-4	N 7th & Montana & Chinook	01/15/2019	22.80	22.80	06/11/2019
151	NORTHWESTERN ENERGY	1155965-5	229 River Drive	01/15/2019	8.39	8.39	06/11/2019
151	NORTHWESTERN ENERGY	1290352-2	School Flasher Park & 13th	01/15/2019	8.63	8.63	06/11/2019
151	NORTHWESTERN ENERGY	1441030-2	D & Geyser Well House	01/10/2019	1,308.88	1,308.88	06/11/2019
151	NORTHWESTERN ENERGY	1452951-5	Starlow on Monroe	01/09/2019	414.48	414.48	06/11/2019
151	NORTHWESTERN ENERGY	1493850-0	412 W Callender	01/15/2019	63.34	63.34	06/11/2019
151	NORTHWESTERN ENERGY	1498936-2	I90 & 89S-ing	01/15/2019	6.10	6.10	06/11/2019
151	NORTHWESTERN ENERGY	1594141-2	9th & 10th Lift Station	01/09/2019	26.42	26.42	06/11/2019
151	NORTHWESTERN ENERGY	1613803-4	M & N on Callender	01/15/2019	68.24	68.24	06/11/2019
151	NORTHWESTERN ENERGY	1728687-3	Transfer Station 408 Bennett Stre	01/08/2019	594.15	594.15	06/11/2019
151	NORTHWESTERN ENERGY	1747570-8	D & E on Callender	01/15/2019	43.42	43.42	06/11/2019
151	NORTHWESTERN ENERGY	1747572-4	F & G on Callender	01/15/2019	26.38	26.38	06/11/2019
151	NORTHWESTERN ENERGY	1893530-4	600 W Park	01/15/2019	62.56	62.56	06/11/2019
151	NORTHWESTERN ENERGY	1893536-1	E Street & Alley	01/15/2019	44.74	44.74	06/11/2019
151	NORTHWESTERN ENERGY	1893541-1	18 W Park	01/15/2019	94.66	94.66	06/11/2019
151	NORTHWESTERN ENERGY	1906055-7	815 North 13th - Soccer Fields	01/16/2019	46.34	46.34	06/11/2019
151	NORTHWESTERN ENERGY	2023479-5	900 W Geyser Street School Light	01/15/2019	6.47	6.47	06/11/2019
151	NORTHWESTERN ENERGY	2023484-5	1100 W Geyser Street School Lig	01/15/2019	6.47	6.47	06/11/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
151	NORTHWESTERN ENERGY	2114861-4	132 South B Street Lights	01/15/2019	131.79	131.79	06/11/2019
151	NORTHWESTERN ENERGY	2138754-3	G Street Park - Mike Webb Park	01/15/2019	6.36	6.36	06/11/2019
151	NORTHWESTERN ENERGY	2171060-3	Scale House 408 Bennett Street	01/15/2019	67.55	67.55	06/11/2019
151	NORTHWESTERN ENERGY	3015965-1	330 Bennett - Fire Training Center	01/15/2019	62.95	62.95	06/11/2019
151	NORTHWESTERN ENERGY	3093003-6	114 West Summit	01/15/2019	27.85	27.85	06/11/2019
151	NORTHWESTERN ENERGY	3093023-4	320 North Main	01/15/2019	15.49	15.49	06/11/2019
151	NORTHWESTERN ENERGY	3093027-5	105 West Park	01/15/2019	47.03	47.03	06/11/2019
151	NORTHWESTERN ENERGY	3141997-1	C & D on Lewis	01/15/2019	20.34	20.34	06/11/2019
151	NORTHWESTERN ENERGY	3184602-5	202 South 2nd	01/15/2019	23.33	23.33	06/11/2019
151	NORTHWESTERN ENERGY	3210240-2	616 River Drive	01/15/2019	6.22	6.22	06/11/2019
151	NORTHWESTERN ENERGY	3258086-2	2800 East Park Lift Station	01/15/2019	404.31	404.31	06/11/2019
151	NORTHWESTERN ENERGY	3258262-9	320 Alpenglow Lift Station	01/08/2019	195.86	195.86	06/11/2019
151	NORTHWESTERN ENERGY	3267010-1	330 Bennett - Compactor	01/08/2019	131.59	131.59	06/11/2019
151	NORTHWESTERN ENERGY	3287727-6	320 Alpenglow LN-	01/15/2019	44.05	44.05	06/11/2019
151	NORTHWESTERN ENERGY	3386783-9	Btwn G and H on Clark	01/15/2019	52.80	52.80	06/11/2019
151	NORTHWESTERN ENERGY	3386845-6	Btwn I and K on Callender	01/15/2019	35.21	35.21	06/11/2019
151	NORTHWESTERN ENERGY	3386846-4	Btwn 7th and 8th on Summit	01/15/2019	19.40	19.40	06/11/2019
151	NORTHWESTERN ENERGY	3566038-0	114 East Callender	01/15/2019	16.49	16.49	06/11/2019
151	NORTHWESTERN ENERGY	3566039-8	115 East Lewis	01/15/2019	13.58	13.58	06/11/2019
151	NORTHWESTERN ENERGY	3585235-9	New WRF 316 Bennett	01/09/2019	15,447.56	15,447.56	06/11/2019
Total NORTHWESTERN ENERGY:					36,454.24	36,454.24	
<b>O'REILLY AUTOMOTIVE, INC</b>							
2437	O'REILLY AUTOMOTIVE, INC	1558-168367	CLEANING SUPPLIES	06/30/2019	13.98	13.98	06/11/2019
Total O'REILLY AUTOMOTIVE, INC:					13.98	13.98	
<b>PARK COUNTY</b>							
272	PARK COUNTY	1102	Mar-Power Bill	05/08/2019	1,929.06	1,929.06	06/11/2019
272	PARK COUNTY	1102	Analog Line- Lobby Elevator- Mar	05/08/2019	7.22	7.22	06/11/2019
272	PARK COUNTY	1102	LONG DISTANCE- Mar- City	05/08/2019	17.77	17.77	06/11/2019
272	PARK COUNTY	1102	Elevator Qtrly Maint - Lobby Cty 3	05/08/2019	314.55	314.55	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	7.00	7.00	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	2.80	2.80	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	1.40	1.40	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	1.40	1.40	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	1.61	1.61	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	2.80	2.80	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	1.40	1.40	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	4.20	4.20	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	22.40	22.40	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	8.40	8.40	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	1.19	1.19	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	1.40	1.40	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	.73	.73	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	4.20	4.20	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	11.20	11.20	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	.73	.73	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	4.20	4.20	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	.84	.84	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	2.10	2.10	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	1.40	1.40	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	1.06	1.06	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	.70	.70	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	5.60	5.60	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	1.40	1.40	06/11/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	.84	.84	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	2.80	2.80	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	2.80	2.80	06/11/2019
272	PARK COUNTY	1102	On Call Support- Feb 50%	05/08/2019	8.40	8.40	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	3.31	3.31	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	1.33	1.33	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	.67	.67	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	.67	.67	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	.77	.77	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	1.33	1.33	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	.67	.67	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	2.00	2.00	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	10.67	10.67	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	4.00	4.00	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	.57	.57	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	.67	.67	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	.35	.35	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	2.00	2.00	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	5.33	5.33	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	.35	.35	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	2.00	2.00	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	.40	.40	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	1.00	1.00	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	.67	.67	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	.51	.51	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	.33	.33	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	2.67	2.67	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	.67	.67	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	.40	.40	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	1.33	1.33	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	1.33	1.33	06/11/2019
272	PARK COUNTY	1102	QTRLY PORT SCANS 50%	05/08/2019	4.00	4.00	06/11/2019
272	PARK COUNTY	1102	Gas Can, Spout, Snowbrush- 37	05/08/2019	21.82	21.82	06/11/2019
272	PARK COUNTY	1102	Snips, Utility Knife, Adhesive, Etc-	05/08/2019	24.84	24.84	06/11/2019
272	PARK COUNTY	1102	Cable Tie, Fastener, Lighter- 37%	05/08/2019	10.79	10.79	06/11/2019
272	PARK COUNTY	1102	Stud Sensor, Adhesive, Etc- 37%	05/08/2019	19.96	19.96	06/11/2019
272	PARK COUNTY	1102	Lgl Ad- Health Board Openings 50	05/08/2019	35.00	35.00	06/11/2019
272	PARK COUNTY	1102	Video Conf - Mar	05/08/2019	110.50	110.50	06/11/2019
272	PARK COUNTY	1102	IT City Portion- Mar	05/08/2019	398.23	398.23	06/11/2019
272	PARK COUNTY	1102	Paper Recycling- Complex 37%	05/08/2019	55.50	55.50	06/11/2019
272	PARK COUNTY	1102	Complex Fire Panel & Sys Upgrad	05/08/2019	4,785.59	4,785.59	06/11/2019
272	PARK COUNTY	1102	Parts for Snowblower- 37%	05/08/2019	19.07	19.07	06/11/2019
272	PARK COUNTY	1102	Software Access- Energygap Proj	05/08/2019	150.00	150.00	06/11/2019
272	PARK COUNTY	1102	Software Access- Energygap Proj	05/08/2019	150.00	150.00	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	163.38	163.38	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	65.35	65.35	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	32.68	32.68	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	32.68	32.68	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	37.58	37.58	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	65.35	65.35	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	32.68	32.68	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	98.03	98.03	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	522.84	522.84	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	196.06	196.06	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	27.78	27.78	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	32.68	32.68	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	16.99	16.99	06/11/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	98.03	98.03	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	261.42	261.42	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	16.99	16.99	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	98.03	98.03	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	19.61	19.61	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	49.02	49.02	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	32.68	32.68	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	24.83	24.83	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	16.34	16.34	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	130.71	130.71	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	32.68	32.68	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	19.61	19.61	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	65.35	65.35	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	65.35	65.35	06/11/2019
272	PARK COUNTY	1102	2017 Windows Svr Software	05/08/2019	196.06	196.06	06/11/2019
272	PARK COUNTY	1102	Complex Phones-Apr	05/08/2019	87.16	87.16	06/11/2019
272	PARK COUNTY	1102	Complex Phones-Apr	05/08/2019	35.89	35.89	06/11/2019
272	PARK COUNTY	1102	Complex Phones-Apr	05/08/2019	23.07	23.07	06/11/2019
272	PARK COUNTY	1102	Complex Phones-Apr	05/08/2019	23.08	23.08	06/11/2019
272	PARK COUNTY	1102	Complex Phones-Apr	05/08/2019	2.57	2.57	06/11/2019
272	PARK COUNTY	1102	Complex Phones-Apr	05/08/2019	2.56	2.56	06/11/2019
272	PARK COUNTY	1102	Complex Phones-Apr	05/08/2019	10.25	10.25	06/11/2019
272	PARK COUNTY	1102	Complex Phones-Apr	05/08/2019	2.59	2.59	06/11/2019
272	PARK COUNTY	1102	Complex Phones-Apr	05/08/2019	7.79	7.79	06/11/2019
272	PARK COUNTY	1102	IOGear 16-Port USB PS/2 combo	05/08/2019	405.09	405.09	06/11/2019
272	PARK COUNTY	1102	ICE MELT- 37%	05/08/2019	59.92	59.92	06/11/2019
272	PARK COUNTY	1102	Install Dimmer Switches- 37%	05/08/2019	55.50	55.50	06/11/2019
272	PARK COUNTY	1102	CARPET FAN RENTAL- 37%	05/08/2019	43.87	43.87	06/11/2019
272	PARK COUNTY	1102	Janitorial Svc- Feb 37%	05/08/2019	1,903.41	1,903.41	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	8.75	8.75	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	3.50	3.50	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	1.75	1.75	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	1.75	1.75	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	2.00	2.00	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	3.50	3.50	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	1.75	1.75	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	5.25	5.25	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	28.00	28.00	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	10.50	10.50	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	1.49	1.49	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	1.75	1.75	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	.91	.91	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	5.25	5.25	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	14.00	14.00	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	.91	.91	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	5.25	5.25	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	1.05	1.05	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	2.63	2.63	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	1.75	1.75	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	1.33	1.33	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	.88	.88	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	7.00	7.00	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	1.75	1.75	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	1.05	1.05	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	3.50	3.50	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	3.50	3.50	06/11/2019
272	PARK COUNTY	1102	Firewall Support Svc -50%	05/08/2019	10.50	10.50	06/11/2019



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
272	PARK COUNTY	1102	Repair Front Lobby Doors 37%	05/08/2019	410.70	410.70	06/11/2019
272	PARK COUNTY	1102	TOILET PAPER 37%	05/08/2019	18.00	18.00	06/11/2019
272	PARK COUNTY	1102	TOILET PAPER- 37%	05/08/2019	34.62	34.62	06/11/2019
272	PARK COUNTY	1102	Torx Bits, Screws, Lumber- 37%	05/08/2019	19.45	19.45	06/11/2019
272	PARK COUNTY	1102	APR GTAC SERVICE - COL	05/08/2019	493.41	493.41	06/11/2019
Total PARK COUNTY:					14,425.87	14,425.87	
<b>PARK COUNTY TREAS/HB 176</b>							
1702	PARK COUNTY TREAS/HB 176	2019-04	April 2019 Collections	04/30/2019	.00	.00	
1702	PARK COUNTY TREAS/HB 176	APRIL COLLE	April 2019 Collections	05/16/2019	330.00	330.00	06/11/2019
Total PARK COUNTY TREAS/HB 176:					330.00	330.00	
<b>PARK COUNTY TREASURER/M.L.E.A.</b>							
2156	PARK COUNTY TREASURER/M.	2019-04	April 2019 Collections	04/30/2019	379.25	379.25	06/11/2019
Total PARK COUNTY TREASURER/M.L.E.A.:					379.25	379.25	
<b>PARK COUNTY VICTIM WITNESS</b>							
1544	PARK COUNTY VICTIM WITNES	2019-04	April 2019 Collections	04/30/2019	630.00	630.00	06/11/2019
Total PARK COUNTY VICTIM WITNESS:					630.00	630.00	
<b>PARK HIGH SCHOOL</b>							
1376	PARK HIGH SCHOOL	100-FFA	FFA-TARGET FRAMES FOR LPD	06/03/2019	130.00	130.00	06/11/2019
Total PARK HIGH SCHOOL:					130.00	130.00	
<b>RECREATION SUPPLY CO.</b>							
3033	RECREATION SUPPLY CO.	361565	DOLPHIN POWER SUPPLY 6X	05/17/2019	343.07	343.07	06/11/2019
3033	RECREATION SUPPLY CO.	362087	Duramax bi-turbo	05/21/2019	3,500.00	3,500.00	06/11/2019
Total RECREATION SUPPLY CO.:					3,843.07	3,843.07	
<b>REDSTONE LEASING</b>							
3842	REDSTONE LEASING	PYMT 9 OF 60	Copier Lease pymt 9 of 60	06/04/2019	203.07	203.07	06/04/2019
Total REDSTONE LEASING:					203.07	203.07	
<b>SCHROETLIN, PHILIP</b>							
3730	SCHROETLIN, PHILIP	201905	Fire Officer 1 Training	05/25/2019	105.00	105.00	06/11/2019
Total SCHROETLIN, PHILIP:					105.00	105.00	
<b>THOMSON REUTERS - WEST</b>							
2823	THOMSON REUTERS - WEST	840385096	Information Charge	06/01/2019	298.59	298.59	06/11/2019
Total THOMSON REUTERS - WEST:					298.59	298.59	
<b>TISCHLERBISE, INC.</b>							
10000	TISCHLERBISE, INC.	201960026	Impact Fee Study	06/01/2019	283.23	283.23	06/11/2019
10000	TISCHLERBISE, INC.	201960026	Impact Fee Study	06/01/2019	332.13	332.13	06/11/2019
10000	TISCHLERBISE, INC.	201960026	Impact Fee Study	06/01/2019	311.07	311.07	06/11/2019
10000	TISCHLERBISE, INC.	201960026	Impact Fee Study	06/01/2019	1,289.12	1,289.12	06/11/2019
10000	TISCHLERBISE, INC.	201960026	Impact Fee Study	06/01/2019	2,230.49	2,230.49	06/11/2019
10000	TISCHLERBISE, INC.	201960026	Impact Fee Study	06/01/2019	2,345.96	2,345.96	06/11/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total TISCHLERBISE, INC.:					6,792.00	6,792.00	
<b>TOWN &amp; COUNTRY FOODS - LIVINGSTON</b>							
2595	TOWN & COUNTRY FOODS - LI	05/16/2019	Class Supplies	05/16/2019	22.54	22.54	06/11/2019
2595	TOWN & COUNTRY FOODS - LI	05/24/2019	Class supplies	05/24/2019	22.54	22.54	06/11/2019
2595	TOWN & COUNTRY FOODS - LI	05/30/2019	Class Supplies	05/30/2019	7.50	7.50	06/11/2019
2595	TOWN & COUNTRY FOODS - LI	05/31/2019	Class Supplies	05/31/2019	18.35	18.35	06/11/2019
Total TOWN & COUNTRY FOODS - LIVINGSTON:					70.93	70.93	
<b>TRANSUNION RISK &amp; ALTERNATIVE</b>							
3376	TRANSUNION RISK & ALTERNA	380349-20190	380349 Investigative Research	06/01/2019	50.00	50.00	06/11/2019
Total TRANSUNION RISK & ALTERNATIVE:					50.00	50.00	
<b>US BANK - SPA LOCKBOX</b>							
1496	US BANK - SPA LOCKBOX	99CTM87-07/0	99CTM87-SRF10223	04/23/2019	9,000.00	9,000.00	06/04/2019
1496	US BANK - SPA LOCKBOX	99CTM87-07/0	99CTM87-SRF10223	04/23/2019	1,846.25	1,846.25	06/04/2019
1496	US BANK - SPA LOCKBOX	9CTLT5-07/0	9CTLT5-DNRC LOAN SRF-0613	04/23/2019	4,000.00	4,000.00	06/04/2019
1496	US BANK - SPA LOCKBOX	9CTLT5-07/0	9CTLT5-DNRC LOAN SRF-0613	04/23/2019	1,200.00	1,200.00	06/04/2019
1496	US BANK - SPA LOCKBOX	9CTLTZ2-07/1/	9CTLTZ2- DNRC Loan WRF-0607	04/23/2019	9,000.00	9,000.00	06/04/2019
1496	US BANK - SPA LOCKBOX	9CTLTZ2-07/1/	9CTLTZ2- DNRC Loan WRF-0607	04/23/2019	2,343.75	2,343.75	06/04/2019
1496	US BANK - SPA LOCKBOX	9CTLU15-07/0	DNRC Loan SRF 06140- 9CTLU2	04/23/2019	20,000.00	20,000.00	06/04/2019
1496	US BANK - SPA LOCKBOX	9CTLU15-07/0	DNRC Loan SFR 06140-9CTLU1	04/23/2019	5,362.50	5,362.50	06/04/2019
1496	US BANK - SPA LOCKBOX	9CTLU23-07/0	WTIF - Sewer	04/23/2019	9,000.00	9,000.00	06/04/2019
1496	US BANK - SPA LOCKBOX	9CTLU23-07/0	WTIF - Sewer	04/23/2019	2,681.25	2,681.25	06/04/2019
Total US BANK - SPA LOCKBOX:					64,433.75	64,433.75	
<b>US BANK St. Paul</b>							
845	US BANK St. Paul	1402031	DT Urban Renewal Bonds series	05/06/2019	125,000.00	125,000.00	06/04/2019
845	US BANK St. Paul	1402031	DT Urban Renewal Bonds series	05/06/2019	34,153.46	34,153.46	06/04/2019
Total US BANK St. Paul:					159,153.46	159,153.46	
<b>USDA-RD LOAN</b>							
3825	USDA-RD LOAN	201905	USDA RD Loan Pmt	05/01/2019	8,024.37	8,024.37	05/01/2019
3825	USDA-RD LOAN	201905	USDA RD Loan Pmt	05/01/2019	5,525.63	5,525.63	05/01/2019
Total USDA-RD LOAN:					13,550.00	13,550.00	
<b>W L CONSTRUCTION SUPPLY, INC.</b>							
3731	W L CONSTRUCTION SUPPLY, I	22286	Sawzall Blades	05/29/2019	249.90	249.90	06/11/2019
Total W L CONSTRUCTION SUPPLY, INC.:					249.90	249.90	
<b>WHISTLER TOWING, LLC</b>							
3237	WHISTLER TOWING, LLC	23183	M2 Tow	05/22/2019	380.00	380.00	06/11/2019
3237	WHISTLER TOWING, LLC	3644	Medic 2 Mass Air Flow Sensor	05/23/2019	605.05	605.05	06/11/2019
Total WHISTLER TOWING, LLC:					985.05	985.05	
<b>WINDRIDER TRANSIT</b>							
3793	WINDRIDER TRANSIT	MOUNTAIN SK	Transit for MT Sky Guest Rance 7	06/04/2019	408.00	408.00	06/04/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total WINDRIDER TRANSIT:					408.00	408.00	
<b>WISPWEST.NET</b>							
2087	WISPWEST.NET	486359	Civic Center	06/01/2019	45.32	45.32	06/11/2019
2087	WISPWEST.NET	488481	Pool	06/01/2019	40.17	40.17	06/11/2019
2087	WISPWEST.NET	491020	Transfer Station	06/01/2019	50.47	50.47	06/11/2019
Total WISPWEST.NET:					135.96	135.96	
<b>WITMER PUBLIC SAFETY GROUP,INC.</b>							
2629	WITMER PUBLIC SAFETY GRO	E1848682	Smoke Fluid	05/28/2019	133.59	133.59	06/11/2019
Total WITMER PUBLIC SAFETY GROUP,INC.:					133.59	133.59	
<b>WOODS ROSE MARKET</b>							
3747	WOODS ROSE MARKET	33	50% Downtown Flower	04/29/2019	5,062.00	5,062.00	06/04/2019
Total WOODS ROSE MARKET:					5,062.00	5,062.00	
Grand Totals:					342,181.00	342,101.04	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

**Item Attachment Documents:**

- A. RESOLUTION NO. 4849 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA OF IT'S INTENT TO INCREASE THE FEE FOR STANDBY AMBULANCE SERVICE RATES.**

**RESOLUTION NO. 4849**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO INCREASE THE FEE FOR STANDBY AMBULANCE SERVICE RATES.**

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**WHEREAS**, the City of Livingston, Montana, owns and operates the local ambulance service as an enterprise fund; and

**WHEREAS**, the provisions of MCA 7-34-103 (d) allows the City to establish fees in the manner of providing ambulance service; and

**WHEREAS**, due to rising operational costs, specifically health insurance reimbursement, the \$65.00 per hour fee is no longer sufficient to cover standby ambulance operational costs; and

**WHEREAS**, the intent is to raise the fee for standby ambulance service to \$85.00 per hour; and

**NOW, THEREFORE**, be it resolved by the City Commission of the City of Livingston, Montana, that it intends to increase the fee for standby ambulance service from \$65.00 per hour to \$85.00 per hour.

**BE IT FURTHER RESOLVED**, That the City Commission will hold a public hearing on July 16, 2019 at 5:30 p.m. in the Community Room of the City County Complex, 414 E. Callender St. Livingston, Montana, and a copy of the attached notice attached hereto as Exhibit A will be posted and published as required by law.

**PASSED AND ADOPTED** by the City Commission of the City of Livingston, this \_\_\_\_\_ day of June, 2019.

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**DOREL HOGLUND- Chair**

**ATTEST:**

**APPROVED TO AS FORM:**

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**LISA HARRELD**

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**JAY PORTEEN**

## PUBLIC NOTICE

A public hearing will be held by the City Commission of the City of Livingston, on June 18, 2019 at 5:30 p.m. in the Community Room of the City-County Complex at 414 E. Callender St. Livingston, Montana, on **RESOLUTION NO. 4849** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA OF ITS INTENT TO INCREASE THE FEE FOR STANDBY AMBULANCE SERVICE RATES.**

Please publish June 13, 2019.

Faith Kinnick  
City of Livingston

**Item Attachment Documents:**

- B. RESOLUTION NO. 4850- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA GIVING NOTICE THAT THE CITY COMMISSION HAS COMPLETED ITS PRELIMINARY BUDGET IN THE AMOUNT OF \$19,026,620 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2019, AND ENDING JUNE 30, 2020, (FY 20), THAT THE BUDGET IS ON FILE AND AVAILABLE FOR PUBLIC INSPECTION AND ON THE INTERNET AT [www.livingstonmontana.org](http://www.livingstonmontana.org), AND CALLING FOR A PUBLIC HEARING FOR APPROVAL OF THE FINAL BUDGET AND MAKING APPROPRIATIONS.**



**RESOLUTION NO. 4850**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, GIVING NOTICE THAT THE CITY COMMISSION HAS COMPLETED ITS PRELIMINARY BUDGET IN THE AMOUNT OF \$19,026,620 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2019, AND ENDING JUNE 30, 2020, (FY 20), THAT THE BUDGET IS ON FILE AND AVAILABLE FOR PUBLIC INSPECTION AND ON THE INTERNET AT [www.livingstonmontana.org](http://www.livingstonmontana.org), AND CALLING FOR A PUBLIC HEARING FOR APPROVAL OF THE FINAL BUDGET AND MAKING APPROPRIATIONS.**

**WHEREAS**, the City Manager has presented the City Manager's Preliminary Budget recommendation for Fiscal Year 2019-2020 in the amount of \$19,026,620 to the City Commission as required by 7-6-4020 Montana Code Annotated (MCA); and

**WHEREAS**, the City Commission has completed its Preliminary Budget for Fiscal Year 2019-2020, an overview of which is attached hereto as Exhibit A and incorporated into this Resolution by this reference as though fully set forth herein; and

**WHEREAS**, a copy of the completed Preliminary Budget for Fiscal Year 2019-2020 has been placed for public inspection in the office of the Finance Officer located at 110 South B Street, Livingston, Montana, and on the City of Livingston's web page at [www.livingstonmontana.org](http://www.livingstonmontana.org); and

**WHEREAS**, pursuant to 7-6-4001 *et seq.* MCA, the City Commission shall meet on July 16<sup>th</sup>, 2019, at which time a public hearing on the proposed preliminary budget will be held during which time any taxpayer or resident of the City will be heard for or against any part of the proposed preliminary budget; and

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

**WHEREAS**, the City Commission intends to consider the proposed preliminary budget for FY 2019-2020 and make revisions, reductions, additions and changes thereto as deemed appropriate and to establish spending limits at the level of appropriations detailed in Exhibit A which is attached hereto and incorporated by this reference as though fully set forth herein; and

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

**WHEREAS**, the City Commission further intends to authorize and re-appropriate the **Resolution No. 4850 Giving notice of Preliminary Budget for FY 2019-2020, of its availability for public inspection and calling for a public hearing.**

unexpended balance of Capital Improvement Program & equipment items previously budgeted which have not been completed within Fiscal Year 2018-2019.

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

That the City Manager's Preliminary Budget recommendations for FY 2019-2020 have been received by the City Commission and the City Commission has made revisions, reductions, additions and changes thereto as they have deemed appropriate and the Preliminary Budget is now deemed completed and ready for public review and comment and a copy of the Preliminary Budget has been placed on file and is open for public inspection in the City Finance Offices located at 110 South B Street, Livingston, Montana and at [www.livingstonmontana.org](http://www.livingstonmontana.org).

**BE IT FURTHER RESOLVED** by the City Commission that a public hearing on the Preliminary Budget for FY 2019-2020 will be held on July 16<sup>th</sup>, 2019 at 5:30 p.m. in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, at which time any taxpayer or resident may appear and be heard for or against any part of the preliminary budget which hearing may be continued from day to day and must be concluded and the budget finally approved and adopted by the later of the second Monday in August or within 45 days of receiving certified taxable value from the Montana Department of Revenue at which time the City Commission will adopt the Final Budget for Fiscal Year 2019-2020 and make appropriations accordingly.

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

**PASSED AND ADOPTED** by the City Commission of the City of Livingston, this 18<sup>th</sup> day of June, 2019.

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**DOREL HOGLUND - Chairperson**

**ATTEST:**

**APPROVED AS TO FORM:**

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**LISA HARRELD**  
Recording Secretary

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**JAY PORTEEN**  
City Attorney

**Resolution No. 4850 Giving notice of Preliminary Budget for FY 2019-2020, of its availability for public inspection and calling for a public hearing.**

**Page 2**

**EXHIBIT A to Resolution No. 4850**

<b>CHANGES IN FUND BALANCE/WORKING CAPITAL</b>					
<b>Fund #</b>	<b>Fund Name</b>	<b>Projected Beginning Fund Balance June 30, 2019</b>	<b>Projected Revenues</b>	<b>Projected Expenditures</b>	<b>Projected Ending Fund Balance June 30, 2020</b>
<b>GENERAL FUND</b>					
1000	General Fund	1,023,129	6,118,617	5,994,246	1,147,500
<b>SPECIAL REVENUE FUNDS</b>					
2190	Comprehensive Liability	24,262	313,914	311,505	26,671
2220	Library	226,557	603,817	614,559	215,815
2300	Communications/Dispatch Services	(25,022)	749,402	717,652	6,728
2310	Tax Increment District - Downtown	(46,242)	239,419	166,425	26,752
2372	Permissive Health Levy	32	444,330	444,330	32
2397	CDBG Economic Dev Revolving	592,406	63,000	655,406	-
2399	Impact Fees - Fire	24,616	7,557	8,000	24,173
	Impact Fees - Transportation	162,640	35,483	-	198,123
	Impact Fees - Police	43,734	13,520	29,450	27,804
	Impact Fees - Parks	26,384	8,560	19,741	15,203
	Unassigned	-	1,000	-	1,000
2400	Light Maintenance	47,223	150,150	153,000	44,373
2500	Street Maintenance	60,374	1,063,887	987,775	136,486
2600	Sidewalks	(59,040)	35,461	-	(23,579)
2650	Business Improvement District	4,116	42,200	46,315	1
2700	Park Improvement SRF	72,141	2,500	-	74,641
2750	Law Enforcement Joint Equipment	6,472	30	6,502	-
2820	Gas Tax	75,221	265,750	181,000	159,971
<b>TOTAL SPECIAL REVENUE FUNDS</b>		<b>1,235,874</b>	<b>4,039,980</b>	<b>4,341,660</b>	<b>934,194</b>
<b>DEBT SERVICE FUNDS</b>					
3002	2016 Fire Truck GOB	33,600	32,205	51,244	14,561
3003	2000 Fire Truck GOB	16,942	21,276	36,050	2,168
3200	West End Tax Increment District	299,612	123,089	120,019	302,682
3400	SID Revolving	24,062	120	-	24,182
3550	SID 179 - West End	21,045	34,683	32,356	23,372
3955	SID 180 - Carol Lane	(8,864)	3,697	-	(5,167)
<b>TOTAL DEBT SERVICE FUNDS</b>		<b>386,397</b>	<b>215,070</b>	<b>239,669</b>	<b>361,798</b>
<b>CAPITAL PROJECT FUNDS</b>					
4010	Capital Improvement	8,390	30	-	8,420
4020	Library Capital Improvement	25,040	150	-	25,190
4099	Railroad Crossing Levy	49,957	8,250	32,172	26,035
<b>TOTAL CAPITAL PROJECT FUNDS</b>		<b>83,387</b>	<b>8,430</b>	<b>32,172</b>	<b>59,645</b>
<b>ENTERPRISE FUNDS</b>					
5210	Water	1,016,822	1,707,600	1,940,467	783,955
5310	Sewer	2,132,709	2,464,285	2,597,806	1,999,188
5410	Solid Waste	43,688	2,331,199	2,201,314	173,573
5510	Ambulance Services	436,952	1,629,515	1,677,536	388,931
<b>TOTAL ENTERPRISE FUNDS</b>		<b>3,630,171</b>	<b>8,132,599</b>	<b>8,417,123</b>	<b>3,345,647</b>
<b>PERMANENT FUNDS</b>					
8010	Perpetual Cemetery	242,915	5,250	1,750	246,415
<b>TOTAL ALL FUNDS</b>		<b>6,601,873</b>	<b>18,519,946</b>	<b>19,026,620</b>	<b>6,095,199</b>

**Resolution No. 4850 Giving notice of Preliminary Budget for FY 2019-2020, of its availability for public inspection and calling for a public hearing.**

**EXHIBIT B to Resolution No. 4850****NOTICE**

**NOTICE** is hereby given that the City Commission of Livingston, Montana, has completed its Preliminary Budget for Fiscal Year 2019-2020, that the budget is on file and open for public inspection in the office of the Finance Officer, 110 S B Street, Livingston, Montana and for further information contact Finance Officer Paige Fetterhoff at 823-6003 and that a public hearing on **Resolution No. 4850** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, GIVING NOTICE THAT THE CITY COMMISSION HAS COMPLETED ITS PRELIMINARY BUDGET IN THE AMOUNT OF \$19,026,620 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2019, AND ENDING JUNE 30, 2020, (FY 20), THAT THE BUDGET IS ON FILE AND AVAILABLE FOR PUBLIC INSPECTION AND ON THE INTERNET AT [www.livingstonmontana.org](http://www.livingstonmontana.org), AND CALLING FOR A PUBLIC HEARING FOR APPROVAL OF THE FINAL BUDGET AND MAKING APPROPRIATIONS**, which will be held by the City Commission on July 16<sup>th</sup>, 2019, at 5:30 p.m. in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, at which time the public is invited to attend and comment thereon and which hearing may be continued from day to day and must be concluded and the budget finally approved and adopted and appropriations made by the later of the second Monday in August or within 45 days of receiving certified taxable value from the Montana Department of Revenue.

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

## PUBLIC NOTICE

A public hearing will be held by the City Commission of the City of Livingston, on June 18, 2019 at 5:30 p.m. in the Community Room of the City-County Complex at 414 E. Callender St. Livingston, Montana, on **RESOLUTION NO. 4850** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA GIVING NOTICE THAT THE CITY COMMISSION HAS COMPLETED ITS PRELIMINARY BUDGET IN THE AMOUNT OF \$19,026,620 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2019, AND ENDING JUNE 30, 2020, (FY 20), THAT THE BUDGET IS ON FILE AND AVAILABLE FOR PUBLIC INSPECTION AND ON THE INTERNET AT [www.livingstonmontana.org](http://www.livingstonmontana.org), AND CALLING FOR A PUBLIC HEARING FOR APPROVAL OF THE FINAL BUDGET AND MAKING APPROPRIATIONS.**

Please publish June 13, 2019.

Faith Kinnick  
City of Livingston

**Item Attachment Documents:**

- C. RESOLUTION NO. 4851-A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO ESTIMATE THE COST OF MAINTAINING LIGHTS AND SUPPLYING ELECTRICAL CURRENT TO SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 IN THE AMOUNT OF \$83,000 FOR FISCAL YEAR 2019-2020 AND LEVYING AND ASSESSING 100% OF THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT.**

**RESOLUTION NO. 4851**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO ESTIMATE THE COST OF MAINTAINING LIGHTS AND SUPPLYING ELECTRICAL CURRENT TO SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 IN THE AMOUNT OF \$83,000 FOR FISCAL YEAR 2019-2020 AND LEVYING AND ASSESSING 100% OF THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT.**

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

**WHEREAS**, the estimated costs of maintaining lights and supplying electrical current for Lighting District No. 20 for Fiscal Year 2019-2020 is \$83,000; and

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

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

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

**WHEREAS**, pursuant to 7-12-4351, MCA, the City Commission will meet on July 16<sup>th</sup>, 2019, to hear all objections which may be made to such assessment or any part thereof and may adjourn from time to time for that purpose and may by resolution modify such assessment in whole or in part.

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

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

**BE IT FURTHER RESOLVED** that the City Commission hereby intends to levy and assess for Fiscal Year 2019-2020 100% of the cost of maintaining and supplying electrical current for Special Lighting District No. 20 is in the amount of \$83,000 against each and every parcel of land within said district for that part of the cost which its assessable area bears to the assessable area of the entire district exclusive of streets, avenues, alleys and public places, all as set forth in the list of all parcels of property in said district which contains the name of each parcel owner and the amount levied thereon. A copy of said list is on file and open for public inspection in the office of the City of Livingston, 414 East Callender Street, Livingston, Montana.

**BE IT FURTHER RESOLVED**, that the City Commission will conduct a public hearing on July 16<sup>th</sup>, 2019 and a copy of the Notice attached hereto as Exhibit A will be posted and published as required by law.

**PASSED AND ADOPTED** by the City Commission of the City of Livingston, this 18<sup>th</sup> day of June, 2019.

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**DOREL HOGULUND - Chairperson**

**ATTEST:**

**APPROVED AS TO FORM:**

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**LISA HARRELD**  
Recording Secretary

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**JAY PORTEEN**  
City Attorney



## NOTICE

A public hearing will be held by the City Commission of Livingston, Montana, on July 16<sup>th</sup>, 2019, at 5:30 p.m. in the Community Room of the City/County Complex, 414 East Callender Street, Livingston, Montana, on **RESOLUTION NO. 4851** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO MODIFY SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY MAINTAINING STREET LIGHTS AND OTHER APPURTENANCES THEREIN AND TO LEVY AND ASSESS 100% OF THE ESTIMATED COSTS OF \$83,000 FOR FISCAL YEAR 2019-2020 AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT, AND CALLING FOR A PUBLIC HEARING.** All interested persons are invited to attend the public hearing, to make comments or make objections thereto. For additional information contact the City of Livingston Finance Department at 110 South B Street, Livingston, MT, 59047, or by phone at 222-1142.

Please advertise twice, six (6) days apart.

## PUBLIC NOTICE

A public hearing will be held by the City Commission of the City of Livingston, on July 16, 2019 at 5:30 p.m. in the Community Room of the City-County Complex at 414 E. Callender St. Livingston, Montana, on **RESOLUTION NO. 4851** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO ESTIMATE THE COST OF MAINTAINING LIGHTS AND SUPPLYING ELECTRICAL CURRENT TO SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 IN THE AMOUNT OF \$83,000 FOR FISCAL YEAR 2019-2020 AND LEVYING AND ASSESSING 100% OF THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT.**

Please publish June 13, 2019 and July 1, 2019.

Faith Kinnick  
City of Livingston

**Item Attachment Documents:**

- D. RESOLUTION NO. 4852- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO MODIFY SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY REPLACING STREET LIGHTS AND OTHER APPURTENANCES THEREIN AND TO LEVY AND ASSESS 100% OF THE ESTIMATED COSTS OF \$66,600 FOR FISCAL YEAR 2019-2020 AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT, AND CALLING FOR A PUBLIC HEARING.**

**RESOLUTION NO. 4852**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO MODIFY SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY REPLACING STREET LIGHTS AND OTHER APPURTENANCES THEREIN AND TO LEVY AND ASSESS 100% OF THE ESTIMATED COSTS OF \$66,600 FOR FISCAL YEAR 2019-2020 AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT, AND CALLING FOR A PUBLIC HEARING.**

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

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

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

**WHEREAS**, it is the City’s intent to levy and assess 100 percent of the estimated costs of \$66,600 for replacing street lights against each parcel of land within said district for Fiscal Year 2019-2020 for that part of the cost which its assessable area bears to the assessable area of the district which such parcel is located exclusive of streets, avenues, alleys and public places; and

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

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

**WHEREAS**, pursuant to 7-12-4351, MCA, the City Commission will meet on July 16<sup>th</sup>, 2019, to hear all objections which may be made to such assessment or any part thereof and may adjourn from time to time for that purpose and may by resolution modify such assessment in whole or in part.

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

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

**BE IT FURTHER RESOLVED** that the City Commission intends to modify Special Improvements Lighting District by replacing lights and appurtenances therein and hereby intends to levy and assess for Fiscal Year 2019-2020 100% of the cost of replacing street lights in the amount of \$66,600 against each and every parcel of land within said district for that part of the cost which its assessable area bears to the assessable area of the entire district exclusive of streets, avenues, alleys and public places, all as set forth in the list of all parcels of property in said district which contains the name of each parcel owner and the amount levied thereon. A copy of said list is on file and open for public inspection in the office of the City of Livingston, 414 East Callender Street, Livingston, Montana.

**BE IT FURTHER RESOLVED**, that the City Commission will conduct a public hearing on July 16<sup>th</sup>, 2019 and a copy of the Notice attached hereto as Exhibit A will be posted and published as required by law.

**PASSED AND ADOPTED** by the City Commission of the City of Livingston, this 18<sup>th</sup> day of June, 2019.

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**DOREL HOGLUND - Chairperson**

**ATTEST:**

**APPROVED AS TO FORM:**

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**LISA HARRELD**  
Recording Secretary

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**JAY PORTEEN**  
City Attorney

## NOTICE

A public hearing will be held by the City Commission of Livingston, Montana, on July 16<sup>th</sup>, 2019, at 5:30 p.m. in the Community Room of the City/County Complex, 414 East Callender Street, Livingston, Montana, on **RESOLUTION NO. 4852** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO MODIFY SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY REPLACING STREET LIGHTS AND OTHER APPURTENANCES THEREIN AND TO LEVY AND ASSESS 100% OF THE ESTIMATED COSTS OF \$66,600 FOR FISCAL YEAR 2019-2020 AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT, AND CALLING FOR A PUBLIC HEARING.** All interested persons are invited to attend the public hearing, to make comments or make objections thereto. For additional information contact the City of Livingston Finance Department at 110 South B Street, Livingston, MT, 59047, or by phone at 222-1142.

Please advertise twice, six (6) days apart.

**Item Attachment Documents:**

- E. RESOLUTION NO. 4853- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO SPECIFY THE ASSESSMENT OPTION FOR STREET MAINTENANCE AND IMPROVEMENTS DISTRICT NO. 1 FOR FISCAL YEAR 2019-2020, LEVY AND ASSESS ALL PROPERTY WITHIN THE DISTRICT.**

**RESOLUTION NO. 4853**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO SPECIFY THE ASSESSMENT OPTION FOR STREET MAINTENANCE AND IMPROVEMENTS DISTRICT NO. 1 FOR FISCAL YEAR 2019-2020, LEVY AND ASSESS ALL PROPERTY WITHIN THE DISTRICT.**

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

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

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

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

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

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

**WHEREAS**, pursuant to 7-12-4427, MCA, the City Commission will meet on July 16<sup>th</sup>, 2019, at 5:30 p.m. to hear all objections which may be made to such assessment or any part thereof and may adjourn from time to time for that purpose and may by resolution modify such assessment in whole or in part.

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



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

**BE IT FURTHER RESOLVED** that it is the intent of the City Commission to levy and assesses for Fiscal Year 2019-2020 100% of the cost of improving and maintaining streets and alleys in Street Maintenance District No. 1 in the amount of \$1,028,707 against each and every parcel of land within said district for that part of the cost which its assessable area bears to the assessable area of the entire district exclusive of streets, avenues, alleys and public places, all as set forth in the list of all parcels of property in said district which contains the name of each parcel owner and the amount levied thereon. A copy of said list is on file and open for public inspection in the office of the City of Livingston, 414 East Callender Street, Livingston, Montana.

**BE IT FURTHER RESOLVED** that the City Commission will conduct a public hearing on July 16<sup>th</sup>, 2019, at 5:30 p.m. in the Community Room of the City County Complex, and a copy of the Notice attached hereto as Exhibit A, and incorporated herein by reference, be posted and published as required by law.

**PASSED AND ADOPTED** by the City Commission of the City of Livingston, this 18<sup>th</sup> day of June, 2019.

\_\_\_\_\_  
**DOREL HOGLUND - Chairperson**

**ATTEST:**

**APPROVED AS TO FORM:**

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

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

**Exhibit A – Public Notice**

**NOTICE**

A public hearing will be held by the City Commission of Livingston, Montana, on July 16<sup>th</sup>, 2019, at 5:30 p.m. in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana on **RESOLUTION No. 4853** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO SPECIFY THE ASSESSMENT OPTION FOR STREET MAINTENANCE AND IMPROVMENTS DISTRICT NO. 1 FOR FISCAL YEAR 2019-2020, LEVY AND ASSESS ALL PROPERTY WITHIN THE DISTRICT.** All interested persons are invited to attend the public hearing, to make comments or make objections to said assessments. For additional information, contact the City of Livingston at 414 East Callender Street, Livingston, MT 59047, or by phone at 823-6001.

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

## PUBLIC NOTICE

A public hearing will be held by the City Commission of the City of Livingston, on July 16, 2019 at 5:30 p.m. in the Community Room of the City-County Complex at 414 E. Callender St. Livingston, Montana, on **RESOLUTION NO. 4853** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA OF ITS INTENT TO SPECIFY THE ASSESSMENT OPTION FOR STREET MAINTENANCE AND IMPROVEMENTS DISTRICT NO. 1 FOR FISCAL YEAR 2019-2020, LEVY AND ASSESS ALL PROPERTY WITHIN THE DISTRICT.**

Please publish June 13, 2019 and July 1, 2019.

Faith Kinnick  
City of Livingston

**Item Attachment Documents:**

- F. RESOLUTION NO. 4854- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF IT'S INTENT TO ADJUST ALL RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WATER SYSTEM.**

**RESOLUTION NO. 4854**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF IT'S INTENT TO ADJUST ALL RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WATER SYSTEM.**

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

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

**WHEREAS**, the costs of providing water services, improving infrastructure, and meeting bonded debt coverage continues to rise necessitating a rate increase; and

**WHEREAS**, a 3% increase which will result in a monthly increase of approximately 37¢ to \$1.12, depending on the amount of water consumed by the customer all as set forth in Exhibit A, which is attached hereto and incorporated by this reference as though fully set forth herein; and

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

The City Commission of the City of Livingston, Montana intends to increase the water rate for its customers in the amount of 3% to become effective for water usage starting July 2019, to be billed in August 2019 and that a public hearing will be held by the City Commission at 5:30 p.m. on July 16<sup>th</sup>, 2019, at which time the public is invited to attend and comment on its intent.

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

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

**PASSED AND ADOPTED** by the City Commission of the City of Livingston, this 18<sup>th</sup> day of June, 2019.

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**DOREL HOGLUND - Chairperson**

**ATTEST:**

**APPROVED AS TO FORM:**

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**LISA HARRELD**  
Recording Secretary

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**JAY PORTEEN**  
City Attorney

**Exhibit A to Resolution No. 4854**

**Residential Rates**  
(based on a standard 5/8" meter)

*Water Minimum Charge \$ 12.76 per month, plus  
\$2.84 per 1000 gallons*

<b>Gallons</b>	<b>Current</b>	<b>3%</b>	<b>Difference</b>
0	\$12.39	\$12.76	\$0.37
1000	\$15.16	\$15.60	\$0.44
2000	\$17.92	\$18.44	\$0.52
3000	\$20.69	\$21.28	\$0.59
4000	\$23.45	\$24.12	\$0.67
5000	\$26.21	\$26.96	\$0.75
6000	\$28.98	\$29.80	\$0.82
7000	\$31.74	\$32.64	\$0.90
8000	\$34.51	\$35.48	\$0.97
9000	\$37.27	\$38.32	\$1.05
10000	\$40.04	\$41.16	\$1.12

**Commercial Rates**

<b>METER SIZE</b>	<b>GALLONS</b>	<b>BASE CHARGE</b>	<b>PER 1000 GALLONS</b>
3/4"	Up to 7,000	\$32.64	\$2.84 for usage above 7,000 gallons
1"	Up to 15,000	\$55.36	\$2.84 for usage above 15,000 gallons
1 1/2"	Up to 25,000	\$83.76	\$2.84 for usage above 25,000 gallons
2"	Up to 42,000	\$132.04	\$2.84 for usage above 42,000 gallons
3"	Up to 60,000	\$183.16	\$2.84 for usage above 60,000 gallons
4"	Up to 100,000	\$296.76	\$2.84 for usage above 100,000 gallons
6"	Up to 275,000	\$793.76	\$2.84 for usage above 275,000 gallons

**Exhibit B – Public Notice**

Notice is hereby given that the Livingston City Commission will conduct a public hearing in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on July 16<sup>th</sup>, 2019, at 5:30 p.m. on **Resolution No. 4854**, entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF IT'S INTENT TO ADJUST RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WATER SYSTEM**, resulting in an increase of approximately 37¢ to \$1.12 for residential customers, depending on the amount of water consumed by the customer. All interested persons are invited to attend the public hearing, to make comments or make objections thereto. For additional information contact the City of Livingston Finance Department at 110 South B Street, Livingston, MT, 59047, or by phone at 222-1142.

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

**COMBINED NOTICE OF PUBLIC HEARINGS ON  
PROPOSED RATE INCREASES FOR WATER AND  
SOLID WASTE EFFECTIVE JULY 2019**

Notice is hereby given that the City Commission of Livingston, Montana, will conduct public hearings on Resolutions 4854, 4855, & 4856 in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on July 16<sup>th</sup>, 2019, at 5:30 p.m. of its intent to increase the Water Rate in the amount of 3% (approximately 37¢ to \$1.12 for residential customers, depending on the amount of water consumed by the customer), the residential Solid Waste rate in the amount of \$2.00, and impose a recycling fee of \$1 per month for residential customers and \$2 per month for commercial customers (see attached schedules). The public is invited to attend and comment on the proposed rate increases. For further information, contact the City of Livingston Finance Department at 110 South B Street, Livingston, MT, 59047, or by phone at 222-1142.

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

*Water Minimum Charge \$ 12.76 per month, plus  
\$2.84 per 1000 gallons*

Gallons	Current	3%	Difference
0	\$12.39	\$12.76	\$0.37
1000	\$15.16	\$15.60	\$0.44
2000	\$17.92	\$18.44	\$0.52
3000	\$20.69	\$21.28	\$0.59
4000	\$23.45	\$24.12	\$0.67
5000	\$26.21	\$26.96	\$0.75
6000	\$28.98	\$29.80	\$0.82
7000	\$31.74	\$32.64	\$0.90
8000	\$34.51	\$35.48	\$0.97
9000	\$37.27	\$38.32	\$1.05
10000	\$40.04	\$41.16	\$1.12

**RESIDENTIAL SOLID WASTE RATES**

CUSTOMER	CURRENT MONTHLY RATE PER CAN	\$2.00 INCREASE
RESIDENTIAL BLUE CANS	\$17.92	\$19.92
MULTI FAMILY - BLACK TUBS	\$15 + \$15 per Unit	\$17 + \$15 per Unit

**CITY OF LIVINGSTON  
RECYCLING FEE**

CUSTOMER TYPE	FEE AMOUNT PER MONTH
RESIDENTIAL	\$1.00
COMMERCIAL	\$2.00



**Item Attachment Documents:**

- G. RESOLUTION NO. 4855-A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO INCREASE THE RATE FOR COLLECTION AND DISPOSAL OF SOLID WASTE IN THE AMOUNT OF \$2 PER MONTH PER RESIDENTIAL CUSTOMER TO BECOME EFFECTIVE JULY, 2019 AND CALLING FOR A PUBLIC HEARING.**

**RESOLUTION NO. 4855**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO INCREASE THE RATE FOR COLLECTION AND DISPOSAL OF SOLID WASTE IN THE AMOUNT OF \$2 PER MONTH FOR RESIDENTIAL CUSTOMER TO BECOME EFFECTIVE JULY 2019 AND CALLING FOR A PUBLIC HEARING.**

**WHEREAS**, 7-14-4105, Montana Code Annotated (MCA), provides that the City has the power to regulate the collection and disposal of solid wastes; and

**WHEREAS**, 7-14-4106, MCA, provides that the City Commission may levy the costs of the removal and disposition of solid wastes as a special charge against property from which the solid waste was deposited; and

**WHEREAS**, by Resolution No. 4579, effective for the July 2015 billing cycle, the City Commission increased residential rates by 2% and commercial rates by 2%; and

**WHEREAS**, annual cost of living increases are necessary to keep pace with the national and state economy and corresponding increased expenditures; and

**WHEREAS**, since the last increase, the City continues to experience increases in operating expenses in its costs of collecting and disposing of solid wastes; and

**WHEREAS**, the collection and disposal of solid waste is operated as an enterprise fund, i.e. the costs of providing the service are paid through user charges; and

**WHEREAS**, an increase in the amount of \$2 in the rate structure for residential customers is necessary to offset the increased operating expenses of the City; and

**WHEREAS**, the proposed rates for residential users are set forth in Exhibit A which is attached hereto and incorporated by this reference as though fully set forth herein; and

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

That it is the intent of the City Commission to increase the monthly base rate for the collection and disposal of solid waste in the amount of \$2 for residential customers to become effective with the July, 2019 bill.

**BE IT FURTHER RESOLVED** that a public hearing will be held by the City Commission at 5:30 p.m. on July 16<sup>th</sup>, 2019, at which time the public is invited to attend and comment on its intent to increase the solid waste rate for its customers in the amount of \$2 to become effective with the July, 2019 bill.

**BE IT FURTHER RESOLVED** that Notice, attached hereto as Exhibit B and incorporated herein by reference, be published in accordance with law.

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

**PASSED AND ADOPTED** by the City Commission of the City of Livingston, this 18<sup>th</sup> day of June, 2019.

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**DOREL HOGLUND – Chairperson**

**ATTEST:**

**APPROVED AS TO FORM:**

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**LISA HARRELD**  
Recording Secretary

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**JAY PORTEEN**  
City Attorney

**Exhibit A- Residential Solid Waste Rate Changes****RESIDENTIAL SOLID WASTE RATES**

<b>CUSTOMER</b>	<b>CURRENT MONTHLY RATE PER CAN</b>	<b>\$2.00 INCREASE</b>
RESIDENTIAL BLUE CANS	\$17.92	\$19.92
MULTI FAMILY - BLACK TUBS	\$15 + \$15 per Unit	\$17 + \$15 per Unit

**Exhibit B- Public Notice****NOTICE**

Notice is hereby given that the Livingston City Commission will conduct a public hearing in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on July 16<sup>th</sup>, 2019, at 5:30 p.m. on **Resolution No. 4855**, entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO INCREASE THE RATE FOR COLLECTION AND DISPOSAL OF SOLID WASTE IN THE AMOUNT OF \$2 PER MONTH PER RESIDENTIAL CUSTOMER TO BECOME EFFECTIVE JULY, 2019 AND CALLING FOR A PUBLIC HEARING**. All interested persons are invited to attend the public hearing, to make comments or make objections thereto. For additional information contact the City of Livingston Finance Department at 110 South B Street, Livingston, MT, 59047, or by phone at 222-1142.

Please publish twice at least 6 (six) days apart, and posted with copies made available to the public.

**COMBINED NOTICE OF PUBLIC HEARINGS ON  
PROPOSED RATE INCREASES FOR WATER AND  
SOLID WASTE EFFECTIVE JULY 2019**

Notice is hereby given that the City Commission of Livingston, Montana, will conduct public hearings on Resolutions 4854, 4855, & 4856 in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on July 16<sup>th</sup>, 2019, at 5:30 p.m. of its intent to increase the Water Rate in the amount of 3% (approximately 37¢ to \$1.12 for residential customers, depending on the amount of water consumed by the customer), the residential Solid Waste rate in the amount of \$2.00, and impose a recycling fee of \$1 per month for residential customers and \$2 per month for commercial customers (see attached schedules). The public is invited to attend and comment on the proposed rate increases. For further information, contact the City of Livingston Finance Department at 110 South B Street, Livingston, MT, 59047, or by phone at 222-1142.

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

*Water Minimum Charge \$ 12.76 per month, plus \$2.84  
per 1000 gallons*

Gallons	Current	3%	Difference
0	\$12.39	\$12.76	\$0.37
1000	\$15.16	\$15.60	\$0.44
2000	\$17.92	\$18.44	\$0.52
3000	\$20.69	\$21.28	\$0.59
4000	\$23.45	\$24.12	\$0.67
5000	\$26.21	\$26.96	\$0.75
6000	\$28.98	\$29.80	\$0.82
7000	\$31.74	\$32.64	\$0.90
8000	\$34.51	\$35.48	\$0.97
9000	\$37.27	\$38.32	\$1.05
10000	\$40.04	\$41.16	\$1.12

**RESIDENTIAL SOLID WASTE RATES**

CUSTOMER	CURRENT MONTHLY RATE PER CAN	\$2.00 INCREASE
RESIDENTIAL BLUE CANS	\$17.92	\$19.92
MULTI FAMILY - BLACK TUBS	\$15 + \$15 per Unit	\$17 + \$15 per Unit

**CITY OF LIVINGSTON  
RECYCLING FEE**

CUSTOMER TYPE	FEE AMOUNT PER MONTH
RESIDENTIAL	\$1.00
COMMERCIAL	\$2.00

**Item Attachment Documents:**

- H. RESOLUTION NO. 4856- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO CREATE A RECYCLING FEE TO BE PART OF THE SOLID WASTE FEE FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON SOLID WASTE SYSTEM.**

**RESOLUTION NO. 4856**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO CREATE A RECYCLING FEE TO BE PART OF THE SOLID WASTE FEE FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON SOLID WASTE SYSTEM**

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

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

**WHEREAS**, recycling of glass is provided to the citizens of Livingston at no charge and the Commission finds that this service is desired by and beneficial for the citizens of Livingston, and Livingston is the only municipality in the State of Montana that provides for the recycling of glass and the cost to the city of glass recycling is not covered by the current fees; and

**WHEREAS**, a recycling fee of \$1/month for residential users and \$2/month for commercial users will cover the cost of glass recycling,

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

The City Commission of the City of Livingston, Montana intends to create a user recycling fee of \$1/month for residential users and \$2/month for commercial users to become effective for solid waste services starting July 2019, to be billed in August 2019 and that a public hearing will be held by the City Commission at 5:30 p.m. on July 16, 2019, at which time the public is invited to attend and comment on its intent.

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

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

**PASSED AND ADOPTED** by the City Commission of the City of Livingston, this 19th day of June, 2018.

\_\_\_\_\_  
**DOREL HOGLUND - Chairperson**

**ATTEST:**

**APPROVED AS TO FORM:**

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

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



**Exhibit A- Public Notice**

**NOTICE**

Notice is hereby given that the Livingston City Commission will conduct a public hearing in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on July 16, 2019, at 5:30 p.m. on **Resolution No. 4856**, entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO CREATE A RECYCLING FEE TO BE PART OF THE SOLID WASTE FEE FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON SOLID WASTE SYSTEM**, resulting in an increase of approximately \$1/month for residential users and \$2/month for commercial. All interested persons are invited to attend the public hearing, to make comments or make objections thereto. For additional information contact the City of Livingston Finance Department at 110 South B Street, Livingston, MT, 59047, or by phone at 222-1142.

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

**COMBINED NOTICE OF PUBLIC HEARINGS ON  
PROPOSED RATE INCREASES FOR WATER AND  
SOLID WASTE EFFECTIVE JULY 2019**

Notice is hereby given that the City Commission of Livingston, Montana, will conduct public hearings on Resolutions 4854, 4855, & 4856 in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on July 16<sup>th</sup>, 2019, at 5:30 p.m. of its intent to increase the Water Rate in the amount of 3% (approximately 37¢ to \$1.12 for residential customers, depending on the amount of water consumed by the customer), the residential Solid Waste rate in the amount of \$2.00, and impose a recycling fee of \$1 per month for residential customers and \$2 per month for commercial customers (see attached schedules). The public is invited to attend and comment on the proposed rate increases. For further information, contact the City of Livingston Finance Department at 110 South B Street, Livingston, MT, 59047, or by phone at 222-1142.

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

*Water Minimum Charge \$ 12.76 per month, plus \$2.84  
per 1000 gallons*

Gallons	Current	3%	Difference
0	\$12.39	\$12.76	\$0.37
1000	\$15.16	\$15.60	\$0.44
2000	\$17.92	\$18.44	\$0.52
3000	\$20.69	\$21.28	\$0.59
4000	\$23.45	\$24.12	\$0.67
5000	\$26.21	\$26.96	\$0.75
6000	\$28.98	\$29.80	\$0.82
7000	\$31.74	\$32.64	\$0.90
8000	\$34.51	\$35.48	\$0.97
9000	\$37.27	\$38.32	\$1.05
10000	\$40.04	\$41.16	\$1.12

**RESIDENTIAL SOLID WASTE RATES**

CUSTOMER	CURRENT MONTHLY RATE PER CAN	\$2.00 INCREASE
RESIDENTIAL BLUE CANS	\$17.92	\$19.92
MULTI FAMILY - BLACK TUBS	\$15 + \$15 per Unit	\$17 + \$15 per Unit

**CITY OF LIVINGSTON  
RECYCLING FEE**

CUSTOMER TYPE	FEE AMOUNT PER MONTH
RESIDENTIAL	\$1.00
COMMERCIAL	\$2.00

**Item Attachment Documents:**

- I. **RESOLUTION NO. 4857- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO CHANGE THE NAME OF ELM STREET WITHIN THE BROOKSTONE SUBDIVISION TO BROOKLINE STREET.**

**RESOLUTION NO. 4857**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO CHANGE THE NAME OF ELM STREET WITHIN THE BROOKSTONE SUBDIVISION TO BROOKLINE STREET.**

**WHEREAS** the City street running north and south through the Brookstone Subdivision was originally named Elm Street because it aligns with the existing Elm Street to the north in Green Acres; and

**WHEREAS**, no addresses have been assigned along this street as all of the lots are still vacant; and

**WHEREAS**, the purpose of renaming the street is to allow for the orderly assignment of addresses in a manner that will not conflict with those already existing on Elm Street within Green Acres.

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

That it is the intent of the City Commission to change the name of Elm Street, within the Brookstone Subdivision, to Brookline Street.

**BE IT FURTHER RESOLVED** that a public hearing will be held by the City Commission at 5:30 p.m. on July 16<sup>th</sup>, 2019, at which time all interested persons are invited to attend and comment on its intent to change the name of Elm Street, within the Brookstone Subdivision, to Brookline Street.

**PASSED AND ADOPTED** by the City Commission of the City of Livingston, Montana, this \_\_\_\_ day of June, 2019.

\_\_\_\_\_  
**DOREL HOGLUND – Chair**

**ATTEST:**

**APPROVED AS TO FORM:**

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

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

**RESOLUTION NO. 4857**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO CHANGE THE NAME OF ELM STREET WITHIN THE BROOKSTONE SUBDIVISION TO BROOKLINE STREET.**

**WHEREAS** the City street running north and south through the Brookstone Subdivision was originally named Elm Street because it aligns with the existing Elm Street to the north in Green Acres; and

**WHEREAS**, no addresses have been assigned along this street as all of the lots are still vacant; and

**WHEREAS**, the purpose of renaming the street is to allow for the orderly assignment of addresses in a manner that will not conflict with those already exiting on Elm Street within Green Acres.

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

That it is the intent of the City Commission to change the name of Elm Street, within the Brookstone Subdivision, to Brookline Street.

**BE IT FURTHER RESOLVED** that a public hearing will be held by the City Commission at 5:30 p.m. on July 16<sup>th</sup>, 2019, at which time all interested persons are invited to attend and comment on its intent to change the name of Elm Street, within the Brookstone Subdivision, to Brookline Street.

**PASSED AND ADOPTED** by the City Commission of the City of Livingston, Montana, this \_\_\_\_ day of June, 2019.

\_\_\_\_\_  
**DOREL HOGLUND – Chair**

**ATTEST:**

**APPROVED AS TO FORM:**

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

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