



Livingston City Commission Agenda

January 17, 2023

5:30-8:30 PM

City – County Complex, Community Room 414 E. Callender St. and by Zoom
<https://us02web.zoom.us/j/87011870760?pwd=Qzg3QmVseFBVeGhGaWdsQnZTNtFIZz09>

MEETING ID: 870 1187 0760 **PASSCODE: 678119** CALL IN: (669) 900-6833

- 1. Call to Order
- 2. Roll Call
- 3. Public Comment

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

- 4. Consent Items

- A. APPROVE MINUTES FROM JANUARY 3, 2022 REGULAR MEETING. PG. 4**
- B. RATIFY CLAIMS PAID 12/21/2022-01/10/2023. PG. 10**

- 5. Proclamations

- 6. Scheduled Public Comment

- A. JIM BAERG, PRESENTS THE 2023 ZONING COMMISSION ANNUAL REPORT. PG. 28**
- B. LAUREL DESNICK, PRESENTS THE 2023 CITY TREE BOARD ANNUAL REPORT. PG. 30**

- 7. Public Hearings

Individuals are reminded that testimony at a public hearing should be relevant, material, and not repetitious. (MCA 7-1-4131 and Livingston City Code Section 2-21)

- 8. Ordinances

- 9. Resolutions

- A. RESOLUTION NO. 5079: RESOLUTION RELATING TO SPECIAL IMPROVEMENT DISTRICT BONDS (SPECIAL IMPROVEMENT DISTRICT NO. 181), SERIES 2023, IN THE ORIGINAL AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$1,505,000; AUTHORIZING THE ISSUANCE AND CALLING FOR THE SALE AND DELEGATING TO A PRICING COMMITTEE THE AUTHORITY TO SET THE TERMS THEREOF WITHIN THE PARAMETERS SET FORTH IN THIS RESOLUTION. PG. 32**
- B. RESOLUTION NO. 5080: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN THE CLG PROGRAM GRANT APPLICATION WITH THE MONTANA STATE HISTORIC PRESERVATION OFFICE, FOR THE CLG GRANT PERIOD APRIL 1, 2023-MARCH 31, 2024. PG. 44**
- C. RESOLUTION NO. 5081: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN AN AGREEMENT**

GRANTING AN EASEMENT TO THE CITY THROUGH THE PROPERTY OF KATHRYN AND TODD QUISEL, FOR THE INSTALLATION AND MAINTENANCE OF A WATER AND SEWER LINE.
PG. 55

10. Action Items

- A. DISCUSS/APPROVE/DENY: CONSIDERATION OF SUPPORT FOR MONTANA LEAGUE OF CITIES AND TOWNS ISSUE CAMPAIGN. PG. 68**
- B. DISCUSS/APPROVE/DENY: CONSIDERATION OF ACCEPTANCE OF LAND TRANSFER FROM PARK COUNTY. PG. 71**
- C. DISCUSS: DIRECTION TO STAFF ON PROCUREMENT POLICY DEVELOPMENT. PG. 81**
- D. CLOSED EXECUTIVE SESSION PURSUANT TO MCA 2-3-203(3) and MCA 2-3-203(4)(a). PG. 86**

11. City Manager Comment

12. City Commission Comments

15. Adjournment

Calendar of Events

Supplemental Material

- A. 2023 LIVINGSTON RECREATION WINTER ACTIVITY GUIDE PG. 88**

Notice

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

File Attachments for Item:

A. APPROVE MINUTES FROM JANUARY 3, 2022 REGULAR MEETING.



Livingston City Commission Minutes

January 03, 2023

5:30-8:30 PM

City – County Complex, Community Room
414 E. Callender St. Livingston and by ZOOM

<https://us02web.zoom.us/j/84842721166?pwd=bUpZQmVYcS9xYjBiSnYzjN6cUJaQT09>

Meeting ID: 848 4272 1166 Passcode 806471 Call in: (669) 900-6833

1. Call to Order

2. Roll Call

In attendance: Melissa Nootz, Karrie Kahle, Mel Friedman, Quentin Schwarz, Torrey Lyons. Staff in attendance, City Manager Grant Gager, Interim City Attorney Jay Porteen, Public Works Director Shannon Holmes, Planning Director Jen Serverson, and Recording Secretary Faith Kinnick.

3. ELECTION OF COMMISSION CHAIR AND VICE-CHAIR.

- Motion by Kahle to appoint Nootz to serve as Chair, second by Lyons. All in favor, passes 5-0.
- Motion by Schwarz to approve Kahle for Vice-Chair, second by Lyons, passes 5-0.

4. CHAIR'S ASSIGNMENT OF COMMISSIONER SEATS.

- Nootz asked if everyone was comfortable in current seats? Commission concurred.

5. Public Comment 5:35 p.m.

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)

- Patricia Grabow gave public comment
- Lindee Gibson gave public comment

6. Consent Items 5:43 p.m.

A. APPROVE MINUTES FROM DECEMBER 20, 2022 REGULAR MEETING.

B. RATIFY CLAIMS PAID 11.29.22-12.20.2022.

C. ACCEPTING THE PARKS AND TRAILS COMMITTEE RECOMMENDATION TO APPOINT SARAH STANDS, SARAH HUBBART, AND BOB BALLARD TO FILL 3 SEATS ON THE COMMITTEE, SERVING A 4-YEAR TERM IN ACCORDANCE WITH THE COMMITTEE BY-LAWS.

D. ACCEPT THE CITY CONSERVATION BOARD RECOMMENDATION TO APPOINT MIKINDRA MORIN TO FILL THE VACANCY.

- Nootz noted corrections to the December 20th minutes.
- Motion by Kahle, second by Friedman
- Passes 5-0.
- Nootz made additional comments
- Schwarz made additional comments
- Gager made comments

7. Proclamations 5:47 p.m.

A. 2023 ARBOR DAY PROCLAMATION.

- Nootz made comments
- Gager made comments
- Schwarz made comments

B. A PROCLAMATION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, RECOGNIZING NATIONAL HUMAN TRAFFICKING PREVENTION MONTH IN LIVINGSTON. 5:49 p.m.

- Gager made comments

8. Scheduled Public Comment

9. Public Hearings

Individuals are reminded that testimony at a public hearing should be relevant, material, and not repetitious. (MCA 7-1-4131 and Livingston City Code Section 2-21)

10. Ordinances

11. Resolutions 5:51 p.m.

A. RESOLUTION NO. 5078: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA AUTHORIZING THE CITY MANAGER TO SIGN A PROFESSIONAL SERVICES AGREEMENT WITH HERRERA ENVIRONMENTAL CONSULTANTS FOR A SOLID WASTE SERVICES ANALYSIS.

- Gager introduced item
- Schwarz asked clarifying question
- Kahle asked clarifying question
- Schwarz made clarifying comments
- Nootz asked clarifying questions

- Gager deferred to Holmes
- Holmes answered
- Motion by Schwarz, second by Friedman
- No public comments
- Schwarz made comments
- Nootz made comments
- Friedman made comments
- Kahle made comments
- Lyons made comments
- Schwarz made comments, additional question
- Gager responded
- Lyons made additional comments
- Nootz made clarifying comments
- Lyons elaborated, with question for staff
- Gager deferred to Holmes
- Holmes made clarifying comments
- Lyons made comments
- Friedman made comments
- Gager made additional comments
- Schwarz made comments
- Lyons made comments
- Nootz made comments
- Motion passes 5-0.

12. Action Items 6:15 p.m.

A. DISCUSS/APPROVE/DENY: SACAJAWEA/MILES PARK NATIONAL HISTORIC DISTRICT NOMINATION.

- Gager introduced item
- Lyons asked clarifying questions of Gager
- Gager answered
- Lyons made comments
- Schwarz asked clarifying questions of Gager
- Gager answered
- Schwarz made comments
- Kahle asked clarifying questions
- Gager answered
- Motion to approve the nomination with corrections to the application changes will be noted in the letter by Lyons, seconded by Kahle.

- Lindee Gibson asked question
- Nootz asked process question of Gager
- Gager answered
- Schwarz made comments
- Kahle made comments
- Lyons made comments
- Nootz made comments
- Motion passes 5-0

B. CITY MANAGER'S RECOMMENDATION FOR COMMISSIONER BOARD APPOINTMENTS. 6:36 p.m.

- Gager introduced item
- Nootz noted edits
- Gager made additional comments
- Nootz made comments
- Schwarz made comments
- Nootz made comments
- Kahle indicated she'd like to stay on the City County Health Board
- Friedman would like to stay on the Library
- Schwarz stated would be happy to let someone else serve on Parks & Trails Committee, due to his schedule, and stay on the URA.
- Lyons prefers to stay on the Planning Board
- Nootz prefers to stay on the Tree Board
- Nootz made motion to appoint Friedman to Library, Kahle to City-County Health, Schwarz to Parks & Trails & URA, and Lyons to the Planning Board, and Nootz to Tree Board, seconded by Kahle
- Bob Ballard gave public comment
- Lyons made comments
- Nootz made comments
- All in favor, passes 5-0.

13. City Manager Comment 6:52 p.m.

14. City Commission Comments 6:55 p.m.

15. Adjournment motion by Friedman, second by Schwarz, passes 5-0. 7:00 p.m.

Public in virtual attendance:

John Carrol

Cristin Fowle

Matt Whitman

File Attachments for Item:

B. RATIFY CLAIMS PAID 12/21/2022-01/10/2023.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
A-1 MUFFLER, INC.							
2	A-1 MUFFLER, INC.	72153	HVAC ACTUATOR	12/23/2022	295.00	295.00	01/05/2023
Total A-1 MUFFLER, INC.:					295.00	295.00	
AAA CLEANING, LLC							
3727	AAA CLEANING, LLC	2022.12.31	cleaning - park street	12/31/2022	2,000.00	2,000.00	01/05/2023
3727	AAA CLEANING, LLC	2022.12.31	cleaning bennett street	12/31/2022	125.00	125.00	01/05/2023
3727	AAA CLEANING, LLC	2022.12.31	cleaning bennett street	12/31/2022	125.00	125.00	01/05/2023
3727	AAA CLEANING, LLC	2022.12.31	cleaning bennett street	12/31/2022	125.00	125.00	01/05/2023
3727	AAA CLEANING, LLC	2022.12.31	cleaning bennett street	12/31/2022	125.00	125.00	01/05/2023
Total AAA CLEANING, LLC:					2,500.00	2,500.00	
ADVANCED ENGINEERING &							
3605	ADVANCED ENGINEERING &	84470	PROFESSIONAL SERVICES	12/13/2022	1,397.50	1,397.50	01/05/2023
Total ADVANCED ENGINEERING &:					1,397.50	1,397.50	
ALEX WALKER							
10004	ALEX WALKER	2022.11.30	REIMB-TRAINING TRAVEL	11/30/2022	314.25	314.25	12/30/2022
Total ALEX WALKER:					314.25	314.25	
ALL SERVICE TIRE & ALIGNMENT							
22	ALL SERVICE TIRE & ALIGNME	64342	Flat repair	07/25/2022	18.00	18.00	01/10/2023
22	ALL SERVICE TIRE & ALIGNME	64919	Mount tire	10/07/2022	160.00	160.00	01/10/2023
22	ALL SERVICE TIRE & ALIGNME	64975	Mount tireS	10/17/2022	240.00	240.00	01/10/2023
22	ALL SERVICE TIRE & ALIGNME	65009	Flat repair	10/24/2022	18.00	18.00	01/10/2023
22	ALL SERVICE TIRE & ALIGNME	65016	TireS	10/25/2022	900.00	900.00	01/10/2023
22	ALL SERVICE TIRE & ALIGNME	65273	Flat repair	12/12/2022	18.00	18.00	12/30/2022
22	ALL SERVICE TIRE & ALIGNME	65304	Tire Repair	12/20/2022	188.00	188.00	12/30/2022
22	ALL SERVICE TIRE & ALIGNME	65347	Tire	01/03/2023	100.00	100.00	01/10/2023
Total ALL SERVICE TIRE & ALIGNMENT:					1,642.00	1,642.00	
ALPINE ELECTRONICS RADIO SHACK							
402	ALPINE ELECTRONICS RADIO	10281639	Office Supplies	07/12/2022	39.98	39.98	01/10/2023
402	ALPINE ELECTRONICS RADIO	10286784	SPEAKERS	12/23/2022	24.99	24.99	01/05/2023
402	ALPINE ELECTRONICS RADIO	10286846	750 VA UPS	12/24/2022	89.99	89.99	01/05/2023
Total ALPINE ELECTRONICS RADIO SHACK:					154.96	154.96	
AMATICS CPA GROUP							
3348	AMATICS CPA GROUP	70843	Audit Work	12/20/2022	2,900.00	2,900.00	12/30/2022
3348	AMATICS CPA GROUP	70843	Audit Work	12/20/2022	2,700.00	2,700.00	12/30/2022
Total AMATICS CPA GROUP:					5,600.00	5,600.00	
AMERICAN AUTOMOTIVE							
3378	AMERICAN AUTOMOTIVE	4390	1988 CHEVY REPAIR	01/04/2023	1,135.54	1,135.54	01/10/2023
3378	AMERICAN AUTOMOTIVE	4435	HVAC DOOR ACTUATOR	12/15/2022	332.54	332.54	12/30/2022
3378	AMERICAN AUTOMOTIVE	4462	2014 FORD REPAIR	12/21/2022	218.80	218.80	01/10/2023
3378	AMERICAN AUTOMOTIVE	4480	ACO TRUCK HEATER	12/28/2022	126.26	126.26	01/05/2023
Total AMERICAN AUTOMOTIVE:					1,813.14	1,813.14	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
AMERICAN LIBRARY ASSOCIATION							
10004	AMERICAN LIBRARY ASSOCIAT	2022.12.1	MEMBERSHIP DUES GRADY	12/01/2022	199.00	199.00	12/28/2022
Total AMERICAN LIBRARY ASSOCIATION:					199.00	199.00	
AMERIGAS							
10002	AMERIGAS	3144287926	PROPANE CEMETARY	12/08/2022	953.80	953.80	12/30/2022
Total AMERIGAS:					953.80	953.80	
AMTRUST NORTH AMERICA							
10002	AMTRUST NORTH AMERICA	2022.12.12	WORKERS COMP	12/12/2022	1,040.00	1,040.00	12/28/2022
Total AMTRUST NORTH AMERICA:					1,040.00	1,040.00	
ASPEN-ABUSE & PREVENTION EDUCATION NETWO							
10004	ASPEN-ABUSE & PREVENTION	2022.8.9	ARPA AWARD	08/09/2022	10,000.00	10,000.00	01/10/2023
Total ASPEN-ABUSE & PREVENTION EDUCATION NETWO:					10,000.00	10,000.00	
BALCO UNIFORM COMPANY, INC.							
3371	BALCO UNIFORM COMPANY, IN	72752-2	ARMOR	11/07/2022	1,047.00	1,047.00	12/30/2022
Total BALCO UNIFORM COMPANY, INC.:					1,047.00	1,047.00	
BIG BEAR CONTRACTING, LLC							
2268	BIG BEAR CONTRACTING, LLC	1452.1	Remodel FINANCE	02/07/2022	1,652.31	1,652.31	01/10/2023
2268	BIG BEAR CONTRACTING, LLC	1452.1	Remodel	02/07/2022	4,869.00	4,869.00	01/10/2023
Total BIG BEAR CONTRACTING, LLC:					6,521.31	6,521.31	
BIG SKY FIRE EQUIPMENT							
3	BIG SKY FIRE EQUIPMENT	0502700	PUMP TEST	12/19/2022	2,717.00	2,717.00	01/10/2023
Total BIG SKY FIRE EQUIPMENT:					2,717.00	2,717.00	
BIGHORN FIRE ACADEMY, INC.							
3399	BIGHORN FIRE ACADEMY, INC.	2022.12.13	CPR/EMD	12/13/2022	275.00	275.00	12/30/2022
Total BIGHORN FIRE ACADEMY, INC.:					275.00	275.00	
BLACKSTONE PUBLISHING							
2219	BLACKSTONE PUBLISHING	2069589	8 AUDIO BOOKS	10/19/2022	152.49	152.49	12/28/2022
2219	BLACKSTONE PUBLISHING	2077379	8 AUDIO BOOKS	12/13/2022	175.83	175.83	12/28/2022
Total BLACKSTONE PUBLISHING:					328.32	328.32	
BRIDGER ANALYTICAL LAB							
3820	BRIDGER ANALYTICAL LAB	2022.12.27	WATER QUALITY	12/27/2022	1,103.00	1,103.00	01/05/2023
Total BRIDGER ANALYTICAL LAB:					1,103.00	1,103.00	
BRIDGER GARAGE DOOR CO., INC.							
10003	BRIDGER GARAGE DOOR CO.,	30672	ADJUST DOOR	01/29/2023	150.00	150.00	01/05/2023
Total BRIDGER GARAGE DOOR CO., INC.:					150.00	150.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CANINE DEVELOPMENT GROUP							
10002	CANINE DEVELOPMENT GROU	036197	SUBSCRIPTION	12/09/2022	140.00	140.00	12/30/2022
Total CANINE DEVELOPMENT GROUP:					140.00	140.00	
CANON FINANCIAL SERVICES, INC							
1747	CANON FINANCIAL SERVICES, I	29514772	Copier FIRE	11/12/2022	29.75	29.75	12/28/2022
1747	CANON FINANCIAL SERVICES, I	29676637	OFFICE SUPPLY	12/12/2022	29.31	29.31	01/05/2023
1747	CANON FINANCIAL SERVICES, I	29676648	OFFICE SUPPLY	12/12/2022	29.75	29.75	01/05/2023
Total CANON FINANCIAL SERVICES, INC:					88.81	88.81	
CAROLINA SOFTWARE, Inc.							
3326	CAROLINA SOFTWARE, Inc.	85606	SOFTWARE SUPPORT	01/01/2023	600.00	600.00	01/05/2023
Total CAROLINA SOFTWARE, Inc.:					600.00	600.00	
CASELLE							
3763	CASELLE	1.1.2023	APPLICATION SOFTWARE	01/01/2023	2,726.16	2,726.16	01/10/2023
3763	CASELLE	1.1.2023	APPLICATION SOFTWARE	01/01/2023	95.10	95.10	01/10/2023
3763	CASELLE	1.1.2023	APPLICATION SOFTWARE	01/01/2023	95.10	95.10	01/10/2023
3763	CASELLE	1.1.2023	APPLICATION SOFTWARE	01/01/2023	183.51	183.51	01/10/2023
3763	CASELLE	1.1.2023	APPLICATION SOFTWARE	01/01/2023	183.51	183.51	01/10/2023
3763	CASELLE	1.1.2023	APPLICATION SOFTWARE	01/01/2023	278.62	278.62	01/10/2023
Total CASELLE:					3,562.00	3,562.00	
CENGAGE LEARNING INC							
10001	CENGAGE LEARNING INC	79469360	1 BOOK	10/13/2022	28.69	28.69	12/28/2022
10001	CENGAGE LEARNING INC	79627917	2 BOOKS	11/08/2022	58.20	58.20	12/28/2022
10001	CENGAGE LEARNING INC	79656651	1 BOOK	11/15/2022	31.15	31.15	12/28/2022
10001	CENGAGE LEARNING INC	79689663	1 BOOK	11/23/2022	27.05	27.05	12/28/2022
10001	CENGAGE LEARNING INC	79741720	4 BOOKS	12/07/2022	119.68	119.68	12/28/2022
Total CENGAGE LEARNING INC:					264.77	264.77	
CENTURYLINK							
162	CENTURYLINK	2022.12.16	406-222-0137- 441b	12/16/2022	83.60	83.60	01/05/2023
Total CENTURYLINK:					83.60	83.60	
COFFMAN'S PEAK ELECTRIC, LLC							
3491	COFFMAN'S PEAK ELECTRIC, L	12326168	SELECTOR SWITCH	12/18/2022	554.05	554.05	12/30/2022
Total COFFMAN'S PEAK ELECTRIC, LLC:					554.05	554.05	
COMDATA							
2671	COMDATA	20376373 IB98	BZR70	12/01/2022	234.56	234.56	12/28/2022
2671	COMDATA	20376375/XW6	CG72T	12/01/2022	3,257.94	3,257.94	01/10/2023
2671	COMDATA	20376375/XW6	CG73p	12/01/2022	1,628.96	1,628.96	01/10/2023
2671	COMDATA	20376385/XW7	CG72P	12/01/2022	468.52	468.52	12/28/2022
2671	COMDATA	20376385/XW7	CG7R	12/01/2022	386.81	386.81	12/28/2022
2671	COMDATA	20376385/XW7	CG73C	12/01/2022	484.30	484.30	12/28/2022
2671	COMDATA	20376385/XW7	CG73H	12/01/2022	169.76	169.76	12/28/2022
2671	COMDATA	20376385/XW7	CG73L	12/01/2022	569.97	569.97	12/28/2022
2671	COMDATA	20376385/XW7	CG73S	12/01/2022	915.47	915.47	12/28/2022
2671	COMDATA	20376385/XW7	CG74G	12/01/2022	266.31	266.31	12/28/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2671	COMDATA	20387360/XW7	CG72P	01/01/2023	390.03	390.03	01/05/2023
2671	COMDATA	20387360/XW7	CG72R	01/01/2023	475.29	475.29	01/05/2023
2671	COMDATA	20387360/XW7	CG73C	01/01/2023	559.18	559.18	01/05/2023
2671	COMDATA	20387360/XW7	CG73H	01/01/2023	94.72	94.72	01/05/2023
2671	COMDATA	20387360/XW7	CG73L	01/01/2023	401.91	401.91	01/05/2023
2671	COMDATA	20387360/XW7	CG73S	01/01/2023	901.82	901.82	01/05/2023
2671	COMDATA	20387360/XW7	CG74G	01/01/2023	606.65	606.65	01/05/2023
2671	COMDATA	20387366/XW6	CG72T	01/01/2023	3,265.45	3,265.45	01/05/2023
2671	COMDATA	20387366/XW6	CG73p	01/01/2023	491.26	491.26	01/05/2023
Total COMDATA:					15,568.91	15,568.91	
D&R COFFEE SERVICE INC							
10002	D&R COFFEE SERVICE INC	161474	RENTAL FEE	12/29/2022	50.00	50.00	01/05/2023
Total D&R COFFEE SERVICE INC:					50.00	50.00	
DELL MARKETING L.P.							
745	DELL MARKETING L.P.	10643761757	POWER DELIVERY	01/04/2023	251.90	251.90	01/10/2023
Total DELL MARKETING L.P.:					251.90	251.90	
DEMCO							
199	DEMCO	7229823	Book Processing Supplies	12/08/2022	190.34	190.34	12/28/2022
Total DEMCO:					190.34	190.34	
DEPARTMENT OF LABOR & INDUSTRY							
2338	DEPARTMENT OF LABOR & IND	2023.1.1	Building code education fund	01/01/2023	295.24	295.24	01/10/2023
Total DEPARTMENT OF LABOR & INDUSTRY:					295.24	295.24	
DPHHS							
10003	DPHHS	2022.12.5	DOUBLE PAYMENT REIMB	12/05/2022	2,582.13	2,582.13	01/05/2023
Total DPHHS:					2,582.13	2,582.13	
DPHHS-FCSS							
10002	DPHHS-FCSS	2022.11.16.1	IGT CONTRACT	11/16/2022	6,348.46	6,348.46	12/30/2022
Total DPHHS-FCSS:					6,348.46	6,348.46	
EXEC U CARE SERVICES, INC.							
3298	EXEC U CARE SERVICES, INC.	3315	CLEANING	01/02/2023	2,040.00	2,040.00	01/05/2023
Total EXEC U CARE SERVICES, INC.:					2,040.00	2,040.00	
FARSTAD OIL							
3353	FARSTAD OIL	103214	Diesel 600G	12/07/2022	2,092.20	2,092.20	12/28/2022
3353	FARSTAD OIL	IN-200886-22	Diesel 565G	12/07/2022	2,161.69	2,161.69	12/28/2022
Total FARSTAD OIL:					4,253.89	4,253.89	
FISHER SAND AND GRAVEL							
2904	FISHER SAND AND GRAVEL	85781	SANDING MATERIAL	12/10/2022	4,368.98	4,368.98	01/10/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total FISHER SAND AND GRAVEL:					4,368.98	4,368.98	
FOUR CORNERS RECYCLING, LLC							
2919	FOUR CORNERS RECYCLING,	4428	Pull fees	11/28/2022	5,569.60	5,569.60	12/28/2022
2919	FOUR CORNERS RECYCLING,	CM4428	Credit	11/28/2022	1,822.78	1,822.78	12/28/2022
Total FOUR CORNERS RECYCLING, LLC:					7,392.38	7,392.38	
FRONTLINE AG SOLUTIONS, LLC							
2516	FRONTLINE AG SOLUTIONS, LL	159551	LABOR- HYDRAULICS	12/20/2022	713.61	713.61	01/05/2023
2516	FRONTLINE AG SOLUTIONS, LL	989715	BOWL	12/06/2022	95.90	95.90	12/30/2022
2516	FRONTLINE AG SOLUTIONS, LL	989716	FILTER HOUSING	12/06/2022	231.26	231.26	12/30/2022
2516	FRONTLINE AG SOLUTIONS, LL	990424	CAB FILTER	12/09/2022	64.16	64.16	01/05/2023
2516	FRONTLINE AG SOLUTIONS, LL	990663	GASKET	12/12/2022	31.15-	31.15-	12/30/2022
2516	FRONTLINE AG SOLUTIONS, LL	990667	WASHER	12/12/2022	1.52	1.52	12/30/2022
2516	FRONTLINE AG SOLUTIONS, LL	990735	SNOW PLOW CUTTING EDGE	12/12/2022	213.50	213.50	01/05/2023
2516	FRONTLINE AG SOLUTIONS, LL	993008	BOLT	12/27/2022	10.48	10.48	01/05/2023
2516	FRONTLINE AG SOLUTIONS, LL	993196	CREDIT FILTERS	12/27/2022	141.10-	141.10-	01/05/2023
Total FRONTLINE AG SOLUTIONS, LLC:					1,158.18	1,158.18	
GALLATIN SCALES INC							
3219	GALLATIN SCALES INC	6234	Truck Scales	12/09/2022	360.00	360.00	12/30/2022
Total GALLATIN SCALES INC:					360.00	360.00	
GENERAL DISTRIBUTING COMPANY							
1845	GENERAL DISTRIBUTING COM	0001185463	Patient Supplies	11/22/2022	320.07	320.07	12/28/2022
1845	GENERAL DISTRIBUTING COM	0001189763	Patient Supplies	11/30/2022	30.60	30.60	12/30/2022
1845	GENERAL DISTRIBUTING COM	0001191025	HARDALLOY	12/05/2022	118.43	118.43	01/05/2023
1845	GENERAL DISTRIBUTING COM	0001191864	CYLINDERS	12/08/2022	520.00	520.00	12/30/2022
1845	GENERAL DISTRIBUTING COM	0001192772	HARDALLOY	12/13/2022	176.63	176.63	01/05/2023
1845	GENERAL DISTRIBUTING COM	0001195254	Patient Supplies	12/23/2022	348.51	348.51	01/05/2023
1845	GENERAL DISTRIBUTING COM	0001199233	Patient Supplies	12/31/2022	87.42	87.42	01/10/2023
Total GENERAL DISTRIBUTING COMPANY:					1,601.66	1,601.66	
GILBERT, JONATHAN							
3515	GILBERT, JONATHAN	2022.11.4	REIMB STATION SUPPLIES	11/04/2022	143.31	143.31	01/05/2023
3515	GILBERT, JONATHAN	2022.12.23	REIMB STATION SUPPLIES	12/23/2022	95.94	95.94	01/05/2023
3515	GILBERT, JONATHAN	2022.12.22	REIMB REPAIR EQUIPMENT	12/22/2022	5.00	5.00	01/05/2023
Total GILBERT, JONATHAN:					244.25	244.25	
GLOBAL EQUIPMENT COMPANY INC.							
3799	GLOBAL EQUIPMENT COMPAN	119889113	MOTOR	12/01/2022	965.00	965.00	12/28/2022
Total GLOBAL EQUIPMENT COMPANY INC.:					965.00	965.00	
GOLDEN WEST INDUSTRIAL SUPPLY							
10004	GOLDEN WEST INDUSTRIAL SU	2117321	SAFTEY GLASS	12/19/2022	237.64	237.64	01/10/2023
Total GOLDEN WEST INDUSTRIAL SUPPLY:					237.64	237.64	
GRANITE TECHNOLOGY SOLUTIONS, INC							
2426	GRANITE TECHNOLOGY SOLU	14145	NETWORK MIGRATION	11/22/2022	645.00	645.00	01/05/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2426	GRANITE TECHNOLOGY SOLU	14145	NETWORK MIGRATION	11/22/2022	645.00	645.00	01/05/2023
2426	GRANITE TECHNOLOGY SOLU	14145	NETWORK MIGRATION	11/22/2022	645.00	645.00	01/05/2023
2426	GRANITE TECHNOLOGY SOLU	14145	NETWORK MIGRATION	11/22/2022	645.00	645.00	01/05/2023
Total GRANITE TECHNOLOGY SOLUTIONS, INC:					2,580.00	2,580.00	
HAWKINS, INC							
470	HAWKINS, INC	6312536	poly tote	10/15/2022	50.00	50.00	12/30/2022
470	HAWKINS, INC	6360114	Chlorine cylinder	12/15/2022	100.00	100.00	12/30/2022
Total HAWKINS, INC:					150.00	150.00	
HORIZON AUTO PARTS							
1920	HORIZON AUTO PARTS	955690	SILICONE	11/28/2022	33.42	33.42	12/28/2022
1920	HORIZON AUTO PARTS	955793	RADIATOR	11/29/2022	255.99	255.99	12/28/2022
1920	HORIZON AUTO PARTS	956098	FLOOR DRY	12/02/2022	37.47	37.47	12/28/2022
1920	HORIZON AUTO PARTS	956340	BATTERY	12/06/2022	9.02	9.02	12/28/2022
1920	HORIZON AUTO PARTS	957351	Battery	12/19/2022	139.30	139.30	12/30/2022
1920	HORIZON AUTO PARTS	957356	ACETYLENE	12/19/2022	151.06	151.06	12/30/2022
1920	HORIZON AUTO PARTS	958324	Antifreeze	12/30/2022	73.03	73.03	01/10/2023
Total HORIZON AUTO PARTS:					699.29	699.29	
IBS INC							
10004	IBS INC	803178-1	COIL AND FILTER CLEANER	12/13/2022	241.71	241.71	01/10/2023
10004	IBS INC	803180-1	GREASE/ANITFOG	12/09/2022	139.62	139.62	12/30/2022
Total IBS INC:					381.33	381.33	
INDUSTRIAL TOWEL							
102	INDUSTRIAL TOWEL	11544	Civic Center Mats	01/03/2023	129.60	129.60	01/05/2023
102	INDUSTRIAL TOWEL	12358	220 E PARK RUGS	12/15/2022	100.86	100.86	12/30/2022
102	INDUSTRIAL TOWEL	2022.11.29	Towel Service	11/29/2022	15.04	15.04	12/28/2022
Total INDUSTRIAL TOWEL:					245.50	245.50	
INGRAM LIBRARY SERVICE							
1539	INGRAM LIBRARY SERVICE	730764114	4 Books	12/05/2022	60.30	60.30	12/28/2022
1539	INGRAM LIBRARY SERVICE	73076412	1 Book	12/05/2022	14.93	14.93	12/28/2022
1539	INGRAM LIBRARY SERVICE	73076413	2 Books	12/05/2022	34.84	34.84	12/28/2022
1539	INGRAM LIBRARY SERVICE	73264262	1 Book	12/13/2022	34.28	34.28	12/28/2022
1539	INGRAM LIBRARY SERVICE	73264263	45 BOOKS	12/13/2022	605.52	605.52	12/28/2022
Total INGRAM LIBRARY SERVICE:					749.87	749.87	
INSTY-PRINTS							
250	INSTY-PRINTS	14147	Business cards-JONATHAN	11/14/2022	49.95	49.95	12/30/2022
Total INSTY-PRINTS:					49.95	49.95	
IRRIGATION INNOVATIONS							
10002	IRRIGATION INNOVATIONS	7072	WINTERIZE SPRINKLER SYSTE	11/15/2022	85.00	85.00	01/05/2023
10002	IRRIGATION INNOVATIONS	7252	PLOW SERVICES	12/01/2022	742.50	742.50	12/30/2022
Total IRRIGATION INNOVATIONS:					827.50	827.50	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
J & H OFFICE EQUIPMENT							
1783	J & H OFFICE EQUIPMENT	33105574	AGREEMENT 015-1486424	12/26/2022	270.73	270.73	01/05/2023
Total J & H OFFICE EQUIPMENT:					270.73	270.73	
J.P COOKE CO.							
261	J.P COOKE CO.	757303	Animal Licenses	12/12/2022	341.85	341.85	12/30/2022
Total J.P COOKE CO.:					341.85	341.85	
KELLEY CONNECT							
10001	KELLEY CONNECT	32942712	AGREEMENT 112-1689019-000	12/01/2022	243.84	243.84	12/28/2022
10001	KELLEY CONNECT	IN1194699	JH206501	12/01/2022	5.66	5.66	12/28/2022
10001	KELLEY CONNECT	IN1215253	JH201642	01/04/2023	64.59	64.59	01/05/2023
Total KELLEY CONNECT:					314.09	314.09	
KEN'S EQUIPMENT REPAIR, INC							
1390	KEN'S EQUIPMENT REPAIR, IN	59711	PLOW	10/21/2022	1,415.15	1,415.15	12/28/2022
1390	KEN'S EQUIPMENT REPAIR, IN	59751	VAC TRK	11/01/2022	762.25	762.25	12/28/2022
1390	KEN'S EQUIPMENT REPAIR, IN	59765	TIRE DISPOSAL CREDIT	11/02/2022	160.00-	160.00-	01/05/2023
1390	KEN'S EQUIPMENT REPAIR, IN	59884	9973A	11/23/2022	504.00	504.00	12/28/2022
1390	KEN'S EQUIPMENT REPAIR, IN	59913	HOSE FITTINGS	12/01/2022	74.27	74.27	12/28/2022
1390	KEN'S EQUIPMENT REPAIR, IN	59916	Grader	12/02/2022	163.65	163.65	01/10/2023
1390	KEN'S EQUIPMENT REPAIR, IN	59923	YELLOW PETE	12/05/2022	354.80	354.80	01/10/2023
1390	KEN'S EQUIPMENT REPAIR, IN	59937	Roll off	12/07/2022	744.63	744.63	01/10/2023
1390	KEN'S EQUIPMENT REPAIR, IN	59984	570	12/14/2022	50.00	50.00	01/10/2023
1390	KEN'S EQUIPMENT REPAIR, IN	59986	Roll OFF	12/15/2022	250.60	250.60	01/10/2023
1390	KEN'S EQUIPMENT REPAIR, IN	59987	410 LOADER	12/15/2022	6.50	6.50	01/10/2023
1390	KEN'S EQUIPMENT REPAIR, IN	60000	G1 REPAIR	12/19/2022	4,614.60	4,614.60	01/10/2023
1390	KEN'S EQUIPMENT REPAIR, IN	60007	Grader	12/16/2022	973.75	973.75	01/10/2023
1390	KEN'S EQUIPMENT REPAIR, IN	60016	GRADER	12/19/2022	862.61	862.61	01/10/2023
1390	KEN'S EQUIPMENT REPAIR, IN	60022	ROLLOFF	12/20/2022	7,024.60	7,024.60	01/05/2023
1390	KEN'S EQUIPMENT REPAIR, IN	60059	Grader	12/27/2022	2,617.55	2,617.55	01/10/2023
Total KEN'S EQUIPMENT REPAIR, INC:					20,258.96	20,258.96	
KENYON NOBLE							
776	KENYON NOBLE	626825	grease gun kit	11/30/2022	299.99	299.99	12/30/2022
776	KENYON NOBLE	630961	DOOR SWEEP	12/02/2022	73.96	73.96	12/30/2022
776	KENYON NOBLE	642148	PLYWOOD	12/06/2022	59.97	59.97	12/30/2022
776	KENYON NOBLE	642801	2X8	12/09/2022	28.26	28.26	12/30/2022
Total KENYON NOBLE:					462.18	462.18	
LEHRKIND'S COCA-COLA							
2830	LEHRKIND'S COCA-COLA	2009508	Water	12/29/2022	74.00	74.00	01/05/2023
2830	LEHRKIND'S COCA-COLA	2009509	Water	12/29/2022	54.60	54.60	01/05/2023
2830	LEHRKIND'S COCA-COLA	261400	Water	12/12/2022	9.00	9.00	01/10/2023
Total LEHRKIND'S COCA-COLA:					137.60	137.60	
LIVINGSTON ACE HARDWARE - #122005							
26	LIVINGSTON ACE HARDWARE -	B38786	TOILET SEAT	11/28/2022	14.99	14.99	01/05/2023
26	LIVINGSTON ACE HARDWARE -	B39226	SHARKBITE	11/26/2022	66.93	66.93	01/05/2023
26	LIVINGSTON ACE HARDWARE -	B39808	SEAFOAM	11/30/2022	12.99	12.99	01/05/2023
26	LIVINGSTON ACE HARDWARE -	B40745	GARLAND	12/02/2022	46.98	46.98	01/05/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
26	LIVINGSTON ACE HARDWARE -	B42365	ADAPTER	12/05/2022	2.39	2.39	01/05/2023
26	LIVINGSTON ACE HARDWARE -	B42449	Fastners	12/05/2022	2.60	2.60	01/05/2023
26	LIVINGSTON ACE HARDWARE -	B42741	COUPLE	12/06/2022	6.56	6.56	01/05/2023
26	LIVINGSTON ACE HARDWARE -	B42845	ADAPTER	12/06/2022	61.07	61.07	01/05/2023
26	LIVINGSTON ACE HARDWARE -	B43234	FastnerS	12/07/2022	2.79	2.79	01/05/2023
26	LIVINGSTON ACE HARDWARE -	B43918	PAINTING SUPPLIES	12/08/2022	105.10	105.10	01/05/2023
26	LIVINGSTON ACE HARDWARE -	B44162	CLEANING	12/09/2022	125.94	125.94	01/05/2023
26	LIVINGSTON ACE HARDWARE -	B44203	CLEAING	12/09/2022	102.23	102.23	01/05/2023
26	LIVINGSTON ACE HARDWARE -	B44354	SUPPLIES	12/09/2022	27.99	27.99	01/05/2023
26	LIVINGSTON ACE HARDWARE -	B44490	SUPPLIES	12/09/2022	140.76	140.76	01/05/2023
26	LIVINGSTON ACE HARDWARE -	B44558	STATION SUPPLIES	12/09/2022	154.98	154.98	01/05/2023
26	LIVINGSTON ACE HARDWARE -	B45757	Fastners	12/12/2022	2.43	2.43	01/05/2023
26	LIVINGSTON ACE HARDWARE -	B46199	PROPANE	12/13/2022	42.86	42.86	01/05/2023
26	LIVINGSTON ACE HARDWARE -	B46947	TAPE MEASURE	12/15/2022	24.98	24.98	01/05/2023
26	LIVINGSTON ACE HARDWARE -	B48931	PROPANE	12/19/2022	43.63	43.63	01/05/2023
26	LIVINGSTON ACE HARDWARE -	B49273	SPRAY PAINT	12/20/2022	13.58	13.58	01/05/2023
26	LIVINGSTON ACE HARDWARE -	B49885	SCREWDRIVER	12/21/2022	36.98	36.98	01/05/2023
26	LIVINGSTON ACE HARDWARE -	V44423	LIGHT CLIPS	12/06/2022	8.99	8.99	01/05/2023
26	LIVINGSTON ACE HARDWARE -	X87783	STATION SUPPLIES	12/06/2022	34.95	34.95	01/05/2023
26	LIVINGSTON ACE HARDWARE -	X88078	GLASSES	12/12/2022	18.99	18.99	01/05/2023
26	LIVINGSTON ACE HARDWARE -	X88134	ANTI SLIP	12/13/2022	27.98	27.98	01/05/2023
Total LIVINGSTON ACE HARDWARE - #122005:					1,129.67	1,129.67	
LIVINGSTON DAYCARE, LLC							
3407	LIVINGSTON DAYCARE, LLC	2023.1	Parking Lease	12/30/2022	2,700.00	2,700.00	01/05/2023
Total LIVINGSTON DAYCARE, LLC:					2,700.00	2,700.00	
LIVINGSTON FOOD RESOURCE CENTER							
3035	LIVINGSTON FOOD RESOURCE	2022.8.9	ARPA AWARD	08/09/2022	102,000.00	102,000.00	01/10/2023
Total LIVINGSTON FOOD RESOURCE CENTER:					102,000.00	102,000.00	
LIVINGSTON HEALTH CARE							
55	LIVINGSTON HEALTH CARE	0018072	PT SUPPLIES	11/22/2022	143.82	143.82	01/05/2023
55	LIVINGSTON HEALTH CARE	0018074	PT SUPPLIES	12/16/2022	14.31	14.31	01/05/2023
55	LIVINGSTON HEALTH CARE	2022.8.9	ARPA AWARD	08/09/2022	30,000.00	30,000.00	01/10/2023
55	LIVINGSTON HEALTH CARE	4726966	PT SUPPLIES	12/16/2022	246.74	246.74	01/05/2023
Total LIVINGSTON HEALTH CARE:					30,404.87	30,404.87	
LIVINGSTON UTILITY BILLING							
147	LIVINGSTON UTILITY BILLING	2022.12.2	Utilities 1012100	12/02/2022	143.24	143.24	12/28/2022
Total LIVINGSTON UTILITY BILLING:					143.24	143.24	
MIDWAY RENTAL, INC.							
3040	MIDWAY RENTAL, INC.	1759660-0001	OIL ENGINE	12/17/2022	9.95	9.95	12/30/2022
3040	MIDWAY RENTAL, INC.	1761545-0001	sKID STEER POUNDER	12/29/2022	244.80	244.80	01/05/2023
Total MIDWAY RENTAL, INC.:					254.75	254.75	
MISC							
99999	MISC	2022.12.19	ReSTITUTION TK2020-0086	12/19/2022	25.00	25.00	12/28/2022
99999	MISC	2022.12.7	PAYMENT REFUND	12/07/2022	10.00	10.00	12/28/2022
99999	MISC	2022.21.12	OVERPAYMENT 1805600	12/21/2022	60.30	60.30	12/30/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
99999	MISC	TK2021-0372	Bond Release	08/09/2022	285.00	285.00	01/09/2023
99999	MISC	TK2022-0227	Bond Release	12/19/2022	1,085.00	1,085.00	01/09/2023
99999	MISC	TK2022-0326	Bond Release	12/19/2022	185.00	185.00	01/09/2023
Total MISC:					1,650.30	1,650.30	
MONTANA AIR CARTAGE							
3808	MONTANA AIR CARTAGE	LVQ113022	Courier Service	12/01/2022	201.30	201.30	12/28/2022
Total MONTANA AIR CARTAGE:					201.30	201.30	
MONTANA DEPT OF TRANSPORTATION							
2393	MONTANA DEPT OF TRANSP	2022.12.1	Mission Field Loan	12/01/2022	962.50	962.50	01/10/2023
2393	MONTANA DEPT OF TRANSP	2022.12.1	Mission Field Loan	12/01/2022	46.92	46.92	01/10/2023
Total MONTANA DEPT OF TRANSPORTATION:					1,009.42	1,009.42	
MONTANA DOG COMPANY							
10005	MONTANA DOG COMPANY	2022.12.23	KINETIC POWER	12/23/2022	294.00	294.00	01/10/2023
Total MONTANA DOG COMPANY:					294.00	294.00	
MONTANA MUNICIPAL INTERLOCAL AUTHORITY							
10002	MONTANA MUNICIPAL INTERLO	DR1005363	EV2022008613	01/04/2023	3,280.50	3,280.50	01/10/2023
Total MONTANA MUNICIPAL INTERLOCAL AUTHORITY:					3,280.50	3,280.50	
MUNICIPAL EMERGENCY SERVICES							
2604	MUNICIPAL EMERGENCY SERV	IN1789124	TRAINING HELMETS	11/11/2022	147.86	147.86	12/28/2022
2604	MUNICIPAL EMERGENCY SERV	IN1795304	TRAINING HELMETS	11/29/2022	600.00	600.00	12/28/2022
2604	MUNICIPAL EMERGENCY SERV	IN1801794	FIRE EQUIPMENT PPE	12/13/2022	60.00	60.00	01/05/2023
2604	MUNICIPAL EMERGENCY SERV	SO1662428	SCBA MASKS	12/02/2022	19,928.00	19,928.00	01/05/2023
Total MUNICIPAL EMERGENCY SERVICES:					20,735.86	20,735.86	
MURDOCH'S RANCH & HOME SUPPLY							
3688	MURDOCH'S RANCH & HOME S	K0037	CARHART	12/16/2022	30.37	30.37	01/05/2023
3688	MURDOCH'S RANCH & HOME S	K00947/37	BARE IMPACT	11/28/2022	259.99	259.99	01/05/2023
3688	MURDOCH'S RANCH & HOME S	K00957/37	QUICK COUPLER	12/01/2022	19.77	19.77	01/05/2023
3688	MURDOCH'S RANCH & HOME S	K00958.37	WINDOW BLK	12/01/2022	125.93	125.93	01/05/2023
3688	MURDOCH'S RANCH & HOME S	K00971/37	SNOWPUSHER	12/05/2022	132.95	132.95	01/05/2023
3688	MURDOCH'S RANCH & HOME S	K00979/37	LED WORKLIGHT	12/06/2022	69.98	69.98	01/05/2023
3688	MURDOCH'S RANCH & HOME S	K00990/37	COVERS	12/12/2022	219.14	219.14	01/05/2023
3688	MURDOCH'S RANCH & HOME S	K00996/37	HANDY WIRE	12/12/2022	28.47	28.47	01/05/2023
3688	MURDOCH'S RANCH & HOME S	K01009/37	FUEL SUPPLEMENT	12/19/2022	67.96	67.96	01/05/2023
3688	MURDOCH'S RANCH & HOME S	K01013/37	KEROSENE	12/20/2022	34.99	34.99	01/05/2023
3688	MURDOCH'S RANCH & HOME S	K01014.37	OIL	12/20/2022	27.98	27.98	01/05/2023
3688	MURDOCH'S RANCH & HOME S	K01025/37	KEROSENE	12/23/2022	259.99	259.99	01/05/2023
3688	MURDOCH'S RANCH & HOME S	K01576/37	TIRE CHAINS	12/13/2022	157.89	157.89	01/05/2023
Total MURDOCH'S RANCH & HOME SUPPLY:					1,435.41	1,435.41	
MURPHY'S HEATING SERVICE							
3802	MURPHY'S HEATING SERVICE	2022.11.29	CIVIC CENTER	11/29/2022	125.00	125.00	12/28/2022
Total MURPHY'S HEATING SERVICE:					125.00	125.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
NORMONT EQUIPMENT							
12	NORMONT EQUIPMENT	28309	HEADSETS FOR VAC TRUCK	09/13/2022	5,580.00	5,580.00	01/05/2023
12	NORMONT EQUIPMENT	28639	MATT	11/10/2022	2,972.35	2,972.35	01/05/2023
Total NORMONT EQUIPMENT:					8,552.35	8,552.35	
NORTH CENTRAL LABORATORIES							
33	NORTH CENTRAL LABORATORI	480475	Cables	12/14/2022	786.99	786.99	12/30/2022
33	NORTH CENTRAL LABORATORI	480475	agar plates	12/14/2022	1,276.80	1,276.80	12/30/2022
Total NORTH CENTRAL LABORATORIES:					2,063.79	2,063.79	
NORTHWEST PIPE FITTINGS, INC							
423	NORTHWEST PIPE FITTINGS, I	5803544-1	EXPOXY	11/29/2022	1,219.00	1,219.00	12/28/2022
Total NORTHWEST PIPE FITTINGS, INC:					1,219.00	1,219.00	
NORTHWESTERN ENERGY							
151	NORTHWESTERN ENERGY	0708370-2 202	8th & Park Sprinklers	12/20/2022	6.58	6.58	12/30/2022
151	NORTHWESTERN ENERGY	0709793-4 12.	406 BENNETT ST	12/28/2022	1,633.34	1,633.34	01/05/2023
151	NORTHWESTERN ENERGY	0709793-4 202	City Shop Building 50% 406 Benn	12/13/2022	693.22	693.22	12/30/2022
151	NORTHWESTERN ENERGY	0709793-4 202	City Shop Building 50% 406 Benn	12/13/2022	693.22	693.22	12/30/2022
151	NORTHWESTERN ENERGY	0709794-2 202	WRF 316 Bennett	12/07/2022	1,833.00	1,833.00	12/30/2022
151	NORTHWESTERN ENERGY	0709796-7 202	97 View Vista Drive	12/13/2022	6.00	6.00	12/30/2022
151	NORTHWESTERN ENERGY	0709869-2 202	Carol Lane	12/13/2022	132.88	132.88	12/30/2022
151	NORTHWESTERN ENERGY	0709870-0 202	G Street Park - 422 S G	12/13/2022	209.95	209.95	12/30/2022
151	NORTHWESTERN ENERGY	0709871-8 202	Star Addition - Lights	12/13/2022	306.57	306.57	12/30/2022
151	NORTHWESTERN ENERGY	0709873-4 202	800 W Cambridge - Pump Station	12/13/2022	26.54	26.54	12/30/2022
151	NORTHWESTERN ENERGY	0709874-2 12.	WERNER WELL	12/27/2022	1,197.67	1,197.67	01/05/2023
151	NORTHWESTERN ENERGY	0709875-9 202	900 River Drive Pump	12/07/2022	2,640.58	2,640.58	12/30/2022
151	NORTHWESTERN ENERGY	0709876-7 202	132 South B Street - B St Well	12/08/2022	1,488.87	1,488.87	12/30/2022
151	NORTHWESTERN ENERGY	0709877-5 202	200 E Reservoir (north side hill)	12/20/2022	611.44	611.44	12/30/2022
151	NORTHWESTERN ENERGY	0709878-3 202	227 River Drive - Concessions sta	12/09/2022	46.45	46.45	12/30/2022
151	NORTHWESTERN ENERGY	0709879-1 202	227 River Drive - Softball Field	12/08/2022	21.17	21.17	12/30/2022
151	NORTHWESTERN ENERGY	0709880-9 202	200 River Drive - Pool	12/20/2022	169.60	169.60	12/30/2022
151	NORTHWESTERN ENERGY	0709881-7 202	229 River Drive - Civic Center	12/20/2022	1,406.36	1,406.36	12/30/2022
151	NORTHWESTERN ENERGY	0709882-5 202	229 River Drive - Pump Civic Cent	12/20/2022	15.09	15.09	12/30/2022
151	NORTHWESTERN ENERGY	0709886-6 202	200 E Reservoir	12/13/2022	160.73	160.73	12/30/2022
151	NORTHWESTERN ENERGY	0709891-6 202	Cemetery Road Shop - 15 Fleshm	12/13/2022	22.56	22.56	12/30/2022
151	NORTHWESTERN ENERGY	0709892-4 202	40 Water Tower Avenue	12/13/2022	55.54	55.54	12/30/2022
151	NORTHWESTERN ENERGY	0709894-0 202	56 Water Tower	12/07/2022	539.89	539.89	12/30/2022
151	NORTHWESTERN ENERGY	0709914-6 202	1011 River Dr - Edge Water Sewe	12/07/2022	24.16	24.16	12/30/2022
151	NORTHWESTERN ENERGY	0719058-0 202	3 Rogers Lane Lift Station	12/13/2022	.00	.00	
151	NORTHWESTERN ENERGY	0719271-9 202	601 Robin Lane - Well	12/20/2022	1,735.67	1,735.67	12/30/2022
151	NORTHWESTERN ENERGY	0719272-7 202	4 Billman Lane - Well	12/20/2022	1,795.54	1,795.54	12/30/2022
151	NORTHWESTERN ENERGY	0719358-4 202	Street Lights - Livingston	12/20/2022	2,741.39	2,741.39	12/30/2022
151	NORTHWESTERN ENERGY	0719373-3 202	229 River Drive	12/20/2022	19.76	19.76	12/30/2022
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/3	12/07/2022	412.58	412.58	12/30/2022
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/3	12/07/2022	412.58	412.58	12/30/2022
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/3	12/07/2022	412.58	412.58	12/30/2022
151	NORTHWESTERN ENERGY	0720113-0 202	229 River Drive - CC Building	12/20/2022	220.96	220.96	12/30/2022
151	NORTHWESTERN ENERGY	0720122-1 202	400 North M	12/20/2022	11.69	11.69	12/30/2022
151	NORTHWESTERN ENERGY	0720176-7 202	Weimer Park	12/13/2022	7.75	7.75	12/30/2022
151	NORTHWESTERN ENERGY	0802599-1 202	608 W Chinook	12/20/2022	52.25	52.25	12/30/2022
151	NORTHWESTERN ENERGY	0933715-5 202	710 W Callender	12/20/2022	36.93	36.93	12/30/2022
151	NORTHWESTERN ENERGY	1134866-1 202	N 2nd & Montana & Chinook	12/13/2022	64.82	64.82	12/30/2022
151	NORTHWESTERN ENERGY	1134879-4 202	N 7th & Montana & Chinook	12/13/2022	30.21	30.21	12/30/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
151	NORTHWESTERN ENERGY	1155965-5 202	229 River Drive	12/14/2022	180.64	180.64	12/30/2022
151	NORTHWESTERN ENERGY	1290352-2 202	School Flasher Park & 13th	12/13/2022	10.17	10.17	12/30/2022
151	NORTHWESTERN ENERGY	1441030-2 202	D & Geyser Well House	12/08/2022	1,593.67	1,593.67	12/30/2022
151	NORTHWESTERN ENERGY	1452951-5 202	Starlow on Monroe	12/07/2022	472.58	472.58	12/30/2022
151	NORTHWESTERN ENERGY	1493850-0 202	412 W Callender	12/13/2022	39.76	39.76	12/30/2022
151	NORTHWESTERN ENERGY	1498936-2 202	I90 & 89S-ing	12/13/2022	6.00	6.00	12/30/2022
151	NORTHWESTERN ENERGY	1594141-2 202	9th & 10th Lift Station	12/07/2022	34.29	34.29	12/30/2022
151	NORTHWESTERN ENERGY	1613803-4 202	M & N on Callender	12/13/2022	67.60	67.60	12/30/2022
151	NORTHWESTERN ENERGY	1728687-3 202	Transfer Station 408 Bennett Stre	12/07/2022	407.87	407.87	12/30/2022
151	NORTHWESTERN ENERGY	1747570-8 202	D & E on Callender	12/13/2022	49.24	49.24	12/30/2022
151	NORTHWESTERN ENERGY	1747572-4 202	F & G on Callender	12/13/2022	34.12	34.12	12/30/2022
151	NORTHWESTERN ENERGY	1893530-4 202	600 W Park	12/13/2022	87.80	87.80	12/30/2022
151	NORTHWESTERN ENERGY	1893536-1 202	E Street & Alley	12/13/2022	33.47	33.47	12/30/2022
151	NORTHWESTERN ENERGY	1893541-1 202	18 W Park	12/13/2022	130.39	130.39	12/30/2022
151	NORTHWESTERN ENERGY	1906055-7 202	815 North 13th - Soccer Fields	12/13/2022	2.04	2.04	12/30/2022
151	NORTHWESTERN ENERGY	2022.12.14 383	3737245-4 220 E PARK	12/14/2022	584.30	584.30	12/28/2022
151	NORTHWESTERN ENERGY	2022.12.9 0107	0107897-1 228 W CALLENDER	12/09/2022	1,446.05	1,446.05	12/28/2022
151	NORTHWESTERN ENERGY	2023479-5 202	900 W Geyser Street School Light	12/13/2022	6.44	6.44	12/30/2022
151	NORTHWESTERN ENERGY	2023484-5 202	1100 W Geyser Street School Lig	12/13/2022	6.44	6.44	12/30/2022
151	NORTHWESTERN ENERGY	2114861-4 202	132 South B Street Lights	12/13/2022	196.17	196.17	12/30/2022
151	NORTHWESTERN ENERGY	2138754-3 202	G Street Park - Mike Webb Park	12/13/2022	6.00	6.00	12/30/2022
151	NORTHWESTERN ENERGY	2171060-3 202	Scale House 408 Bennett Street	12/13/2022	137.14	137.14	12/30/2022
151	NORTHWESTERN ENERGY	3015965-1 202	330 Bennett - Fire Training Center	12/13/2022	139.37	139.37	12/30/2022
151	NORTHWESTERN ENERGY	3093003-6 202	114 West Summit	12/13/2022	25.91	25.91	12/30/2022
151	NORTHWESTERN ENERGY	3093023-4 202	320 North Main	12/13/2022	4.98	4.98	12/30/2022
151	NORTHWESTERN ENERGY	3093027-5 202	105 West Park	12/13/2022	61.68	61.68	12/30/2022
151	NORTHWESTERN ENERGY	3141997-1 202	C & D on Lewis	12/13/2022	27.48	27.48	12/30/2022
151	NORTHWESTERN ENERGY	3184602-5 202	202 South 2nd	12/13/2022	24.02	24.02	12/30/2022
151	NORTHWESTERN ENERGY	3210240-2 202	616 River Drive	12/13/2022	6.15	6.15	12/30/2022
151	NORTHWESTERN ENERGY	3258086-2 202	2800 East Park Lift Station	12/13/2022	611.27	611.27	12/30/2022
151	NORTHWESTERN ENERGY	3258262-9 202	320 Alpenglow Lift Station	12/07/2022	236.02	236.02	12/30/2022
151	NORTHWESTERN ENERGY	3267010-1 202	330 Bennett - Compactor	12/07/2022	54.10	54.10	12/30/2022
151	NORTHWESTERN ENERGY	3287727-6 202	320 Alpenglow LN-	12/29/2022	.00	.00	
151	NORTHWESTERN ENERGY	3386783-9 202	Btwn G and H on Clark	12/13/2022	46.72	46.72	12/30/2022
151	NORTHWESTERN ENERGY	3386845-6 202	Btwn I and K on Callender	12/13/2022	29.44	29.44	12/30/2022
151	NORTHWESTERN ENERGY	3386846-4 202	Btwn 7th and 8th on Summit	12/13/2022	15.18	15.18	12/30/2022
151	NORTHWESTERN ENERGY	3506014-4 202	Brookstone/Elm	12/13/2022	7.22	7.22	12/30/2022
151	NORTHWESTERN ENERGY	3566038-0 202	114 East Callender	12/13/2022	42.77	42.77	12/30/2022
151	NORTHWESTERN ENERGY	3566039-8 202	115 East Lewis	12/13/2022	32.53	32.53	12/30/2022
151	NORTHWESTERN ENERGY	3585235-9 202	New WRF 316 Bennett	12/14/2022	17,064.34	17,064.34	12/30/2022
151	NORTHWESTERN ENERGY	3643752-3 202	115 East Clark	12/13/2022	44.82	44.82	12/30/2022
151	NORTHWESTERN ENERGY	3643753-1 202	112 East Clark	12/13/2022	65.35	65.35	12/30/2022
151	NORTHWESTERN ENERGY	3678204-3 202	502 River Dr. Pmp	12/09/2022	8.97	8.97	12/30/2022
151	NORTHWESTERN ENERGY	3725873-8 202	340 Bennett	12/13/2022	36.07	36.07	12/30/2022
151	NORTHWESTERN ENERGY	3753023-5 202	410 Bennett Transfer St Shop	12/07/2022	440.31	440.31	12/30/2022
151	NORTHWESTERN ENERGY	3787060-7 202	Green Acres Lights	12/13/2022	77.51	77.51	12/30/2022
151	NORTHWESTERN ENERGY	3787427-8 202	Green Acres	12/13/2022	237.36	237.36	12/30/2022
151	NORTHWESTERN ENERGY	3828216-6 202	203 W Callender	12/13/2022	86.44	86.44	12/30/2022
151	NORTHWESTERN ENERGY	3867654-0 202	2222 Willow Dr. Lt A	12/13/2022	16.84	16.84	12/30/2022
151	NORTHWESTERN ENERGY	3913678-3 202	Green Acres Park -	12/08/2022	8.70	8.70	12/30/2022
151	NORTHWESTERN ENERGY	3950711-6 202	Scenic Drive & Sweetgrass Lane	12/13/2022	58.17	58.17	12/30/2022
Total NORTHWESTERN ENERGY:					46,938.02	46,938.02	

OUTHOUSE HEATING & PLUMBING

3551	OUTHOUSE HEATING & PLUMBI	4246	CLEAN FLAME SENSOR	12/21/2022	50.00	50.00	01/05/2023
------	---------------------------	------	--------------------	------------	-------	-------	------------

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total OUTHOUSE HEATING & PLUMBING:					50.00	50.00	
PARK COUNTY							
272	PARK COUNTY	2022.12.1	REIMB-MISSION FIELD LOAN F	12/01/2021	962.50	962.50	01/10/2023
272	PARK COUNTY	2022.12.1	REIMB-MISSION FIELD LOAN F	12/01/2021	62.56	62.56	01/10/2023
Total PARK COUNTY:					1,025.06	1,025.06	
PARK COUNTY TREASURER - TECH							
1702	PARK COUNTY TREASURER - T	2022.12.8	NOV 2022 COLLECTIONS	12/08/2022	160.00	160.00	12/28/2022
Total PARK COUNTY TREASURER - TECH:					160.00	160.00	
PARK COUNTY TREASURER/M.L.E.A.							
2156	PARK COUNTY TREASURER/M.	2022.12.8	NOV 2022 COLLECTIONS	12/08/2022	169.02	169.02	12/28/2022
Total PARK COUNTY TREASURER/M.L.E.A.:					169.02	169.02	
PARK COUNTY VICTIM WITNESS							
1544	PARK COUNTY VICTIM WITNES	2022.12.8	NOV 2022 COLLECTIONS	12/08/2022	168.00	168.00	12/28/2022
Total PARK COUNTY VICTIM WITNESS:					168.00	168.00	
PARK YOUR PAWS							
10004	PARK YOUR PAWS	000411	BOARDING	01/03/2023	1,025.00	1,025.00	01/10/2023
Total PARK YOUR PAWS:					1,025.00	1,025.00	
PROROVER							
10003	PROROVER	2022.12.1	TREE REMOVAL	12/01/2022	7,000.00	7,000.00	01/05/2023
Total PROROVER:					7,000.00	7,000.00	
REDSTONE LEASING							
3842	REDSTONE LEASING	2023.2	Lease 52 OF 60	01/01/2023	203.07	203.07	01/05/2023
Total REDSTONE LEASING:					203.07	203.07	
REPUBLIC SERVICES #670							
10000	REPUBLIC SERVICES #670	0670-0003737	DISPOSAL/RECYCLING	11/30/2022	50,641.94	50,641.94	12/28/2022
Total REPUBLIC SERVICES #670:					50,641.94	50,641.94	
RESSLER MOTOR COMPANY							
10001	RESSLER MOTOR COMPANY	179586	2022 CHEVROLET	12/16/2022	15,000.00	15,000.00	12/28/2022
10001	RESSLER MOTOR COMPANY	179586	2022 CHEVROLET	12/16/2022	25,372.00	25,372.00	12/28/2022
Total RESSLER MOTOR COMPANY:					40,372.00	40,372.00	
RIVERSIDE HARDWARE LLC							
3659	RIVERSIDE HARDWARE LLC	183744	BOLT	12/16/2022	6.99	6.99	01/10/2023
Total RIVERSIDE HARDWARE LLC:					6.99	6.99	
ROCKY MOUNTAIN PRINT SOLUTIONS							
10001	ROCKY MOUNTAIN PRINT SOL	221129-199	UTILITY BILLS	12/28/2022	553.92	553.92	01/05/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10001	ROCKY MOUNTAIN PRINT SOL	221129-199	UTILITY BILLS	12/28/2022	553.92	553.92	01/05/2023
10001	ROCKY MOUNTAIN PRINT SOL	221129-199	UTILITY BILLS	12/28/2022	553.91	553.91	01/05/2023
Total ROCKY MOUNTAIN PRINT SOLUTIONS:					1,661.75	1,661.75	
SAFEGUARD BUSINESS SYSTEMS							
590	SAFEGUARD BUSINESS SYSTE	035226820	LASER SHEET	12/22/2022	166.97	166.97	01/05/2023
Total SAFEGUARD BUSINESS SYSTEMS:					166.97	166.97	
SAFETRAC							
3143	SAFETRAC	38088	CDL Services	01/01/2023	224.00	224.00	01/05/2023
Total SAFETRAC:					224.00	224.00	
SALT LAKE WHOLESALE SPORTS							
2213	SALT LAKE WHOLESALE SPOR	86048	BOLT/SHELLS	12/14/2022	1,304.59	1,304.59	12/30/2022
Total SALT LAKE WHOLESALE SPORTS:					1,304.59	1,304.59	
SELECT ADVANTAGE CONSULTING							
3173	SELECT ADVANTAGE CONSULT	10347847	DispatcHER ASSESSMENT SER	12/01/2022	25.00	25.00	12/30/2022
Total SELECT ADVANTAGE CONSULTING:					25.00	25.00	
SLEEPING GIANT ANIMAL CLINIC							
3645	SLEEPING GIANT ANIMAL CLINI	51034	RHINO	12/05/2022	54.94	54.94	01/10/2023
Total SLEEPING GIANT ANIMAL CLINIC:					54.94	54.94	
SPECIAL LUBE							
1814	SPECIAL LUBE	224-280-7091	Oil Change	12/19/2022	60.20	60.20	12/30/2022
1814	SPECIAL LUBE	224-280-7096	Oil Change	12/15/2022	80.67	80.67	12/30/2022
1814	SPECIAL LUBE	224-280-7416	2019 CHEVROLET OIL CHANGE	01/03/2023	74.95	74.95	01/10/2023
Total SPECIAL LUBE:					215.82	215.82	
STRYKER SALES CORPORATION							
2470	STRYKER SALES CORPORATIO	3954585	ALVARIUM BETTERY	11/14/2022	675.00	675.00	01/05/2023
2470	STRYKER SALES CORPORATIO	3967214	NEW AMBO	11/28/2022	25,870.90	25,870.90	01/05/2023
2470	STRYKER SALES CORPORATIO	3967215	NEW AMBO	11/28/2022	23,984.32	23,984.32	01/05/2023
2470	STRYKER SALES CORPORATIO	3982296	BaSE STORAGE	12/09/2022	192.80	192.80	01/05/2023
Total STRYKER SALES CORPORATION:					50,723.02	50,723.02	
TARR, MARGARET							
3586	TARR, MARGARET	2022.12.1	REIMB-SUPPLIES	12/01/2022	443.70	443.70	12/30/2022
3586	TARR, MARGARET	2022.12.14	REIMB	12/14/2022	67.08	67.08	01/05/2023
Total TARR, MARGARET:					510.78	510.78	
TD&H ENGINEERING, INC							
3390	TD&H ENGINEERING, INC	32191	ON CALL CIVIL SERVICES-GRE	12/15/2022	389.75	389.75	01/10/2023
3390	TD&H ENGINEERING, INC	32191	ON CALL CIVIL SERVICES-GRE	12/15/2022	389.75	389.75	01/10/2023
3390	TD&H ENGINEERING, INC	32192	ON CALL SERVICES-MCNAIR S	12/15/2022	845.20	845.20	01/10/2023
3390	TD&H ENGINEERING, INC	32193	GREEN ACRES/MONTAGE SEW	12/15/2022	13,925.50	13,925.50	01/10/2023
3390	TD&H ENGINEERING, INC	32194	DOWNTOWN ALLEY 2023 CIP	12/15/2022	328.79	328.79	01/10/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3390	TD&H ENGINEERING, INC	32194	DOWNTOWN ALLEY 2023 CIP	12/15/2022	493.18	493.18	01/10/2023
3390	TD&H ENGINEERING, INC	32194	DOWNTOWN ALLEY 2023 CIP	12/15/2022	493.18	493.18	01/10/2023
Total TD&H ENGINEERING, INC:					16,865.35	16,865.35	
THOMSON REUTERS - WEST							
2823	THOMSON REUTERS - WEST	847449284	SOFTWARE	12/01/2022	315.76	315.76	12/28/2022
Total THOMSON REUTERS - WEST:					315.76	315.76	
TOTAL FIRE PROTECTION WEST LLC							
10004	TOTAL FIRE PROTECTION WES	12466286	FIRE EXTINGUISHER	09/22/2022	170.00	170.00	01/05/2023
10004	TOTAL FIRE PROTECTION WES	12471283	FIRE EQUIPMENT	12/08/2022	580.00	580.00	01/05/2023
10004	TOTAL FIRE PROTECTION WES	12472404	FIRE EXT	01/05/2023	455.00	455.00	01/10/2023
TOTAL FIRE PROTECTION WEST LLC:					1,205.00	1,205.00	
TOWN & COUNTRY FOODS - LIVINGSTON							
2595	TOWN & COUNTRY FOODS - LI	105	Cleaning Supplies	12/02/2022	41.56	41.56	12/28/2022
2595	TOWN & COUNTRY FOODS - LI	2023.1.4	Water	01/04/2023	4.58	4.58	01/05/2023
2595	TOWN & COUNTRY FOODS - LI	60.12.12.2022	Water	12/12/2022	4.58	4.58	01/05/2023
Total TOWN & COUNTRY FOODS - LIVINGSTON:					50.72	50.72	
TRANSUNION RISK & ALTERNATIVE							
3376	TRANSUNION RISK & ALTERNA	380349-20221	investigative resear	01/01/2023	75.00	75.00	01/10/2023
Total TRANSUNION RISK & ALTERNATIVE:					75.00	75.00	
UPS STORE #2420, THE							
292	UPS STORE #2420, THE	2022.11.21	Shipment	11/21/2022	151.80	151.80	12/28/2022
Total UPS STORE #2420, THE:					151.80	151.80	
US BANK EQUIPMENT FINANCE							
10001	US BANK EQUIPMENT FINANCE	488971821	PRINTER	12/06/2022	549.92	549.92	12/28/2022
Total US BANK EQUIPMENT FINANCE:					549.92	549.92	
USA BLUEBOOK							
1430	USA BLUEBOOK	204412	SeNSOR	12/13/2022	970.39	970.39	01/05/2023
Total USA BLUEBOOK:					970.39	970.39	
UTILITIES UNDERGROUND LOCATION							
3472	UTILITIES UNDERGROUND LO	2115092	Excavation Notifica	11/30/2022	31.40	31.40	12/28/2022
3472	UTILITIES UNDERGROUND LO	2115092	Excavation Notifica	11/30/2022	31.40	31.40	12/28/2022
3472	UTILITIES UNDERGROUND LO	2115092	Excavation Notifica	11/30/2022	31.40	31.40	12/28/2022
3472	UTILITIES UNDERGROUND LO	2125092	Excavation Notifica	12/31/2022	25.64	25.64	01/10/2023
3472	UTILITIES UNDERGROUND LO	2125092	Excavation Notifica	12/31/2022	25.64	25.64	01/10/2023
3472	UTILITIES UNDERGROUND LO	2125092	Excavation Notifica	12/31/2022	25.65	25.65	01/10/2023
Total UTILITIES UNDERGROUND LOCATION:					171.13	171.13	
VERIZON WIRELESS							
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	62.86	62.86	12/28/2022
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	48.12	48.12	12/28/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	19.67	19.67	12/28/2022
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	19.67	19.67	12/28/2022
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	19.67	19.67	12/28/2022
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	4.25-	4.25-	12/28/2022
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	62.86	62.86	12/28/2022
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	43.91	43.91	12/28/2022
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	19.67	19.67	12/28/2022
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	43.91	43.91	12/28/2022
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	43.91	43.91	12/28/2022
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	19.67	19.67	12/28/2022
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	43.91	43.91	12/28/2022
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	19.67	19.67	12/28/2022
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	43.91	43.91	12/28/2022
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	16.69	16.69	12/28/2022
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	16.69	16.69	12/28/2022
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	43.91	43.91	12/28/2022
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	43.91	43.91	12/28/2022
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	19.67	19.67	12/28/2022
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	14.01	14.01	12/28/2022
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	12.19	12.19	12/28/2022
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	48.12	48.12	12/28/2022
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	43.91	43.91	12/28/2022
879	VERIZON WIRELESS	9922458573	DEC 2022 CELLPHONES	12/08/2022	43.93	43.93	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	46.18	46.18	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	66.09	66.09	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	46.18	46.18	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	10.35	10.35	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	10.35	10.35	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	.63-	.63-	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	49.98	49.98	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	20.71	20.71	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	46.18	46.18	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	20.71	20.71	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	20.71	20.71	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	20.71	20.71	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	.63-	.63-	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	20.71	20.71	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	46.18	46.18	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	12.83	12.83	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	20.71	20.71	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	20.71	20.71	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	20.71	20.71	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	20.71	20.71	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	20.71	20.71	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	12.83	12.83	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	12.83	12.83	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	12.83	12.83	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	46.18	46.18	12/28/2022
879	VERIZON WIRELESS	9922458574	DEC 2022 CELLPHONES	12/08/2022	46.18	46.18	12/28/2022
Total VERIZON WIRELESS:					1,460.49	1,460.49	
WALTER KIRN							
10004	WALTER KIRN	2022.12.27	FACADE GRANT 116 E CALLEN	12/27/2022	96,500.00	96,500.00	12/30/2022
Total WALTER KIRN:					96,500.00	96,500.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
WESTGATE REPAIR INC							
10004	WESTGATE REPAIR INC	14978	MEDIC 4	12/23/2022	414.57	414.57	01/05/2023
Total WESTGATE REPAIR INC:					414.57	414.57	
WHISTLER TOWING, LLC							
3237	WHISTLER TOWING, LLC	6991	SERVICE/REPAIR	07/12/2022	974.83	974.83	12/30/2022
3237	WHISTLER TOWING, LLC	7201	REPAIR AND MAINT	11/10/2022	174.96	174.96	12/28/2022
3237	WHISTLER TOWING, LLC	7271	MAINTANCE	12/28/2022	1,394.74	1,394.74	01/10/2023
Total WHISTLER TOWING, LLC:					2,544.53	2,544.53	
WISPWEST.NET							
2087	WISPWEST.NET	776301	Internet-CIVIC CENTER	01/01/2023	63.51	63.51	01/05/2023
2087	WISPWEST.NET	776301	Internet SOCCER	01/01/2023	85.19	85.19	01/05/2023
Total WISPWEST.NET:					148.70	148.70	
Grand Totals:					619,991.11	619,991.11	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

File Attachments for Item:

A. JIM BAERG, PRESENTS THE 2023 ZONING COMMISSION ANNUAL REPORT.

Livingston Zoning Commission
Report to the City Commission
December 14, 2021

Meetings:

The Livingston Zoning Commission met 3 times in person and 9 times via Zoom in 2021. Members include Jim Baerg, Chair, Michal DeChellis, Sean Mascia, who was replaced by Deborah Monaghan in August of 2021, Wendy Weaver, and Michael Wojdylak. Mathieu Menard provides technical support from the city Planning Department.

Zoning Map Amendments passed as recommendations to the City Commission:

- 1. Mayor’s Landing, zoned to Public

Zoning Text Amendments passed as recommendations to the City Commission:

- 1. Marijuana production definitions and Uses, Health and Exercise,

Anticipated work in 2022:

- 1. Create text and map for Gateway overlays
- 2. Review the recommendations from the Growth Policy and set priorities for the year.
- 3. Revisit the City Zoning categories and map
 - a. Consolidate the Neighborhood Commercial with Mixed Use to encourage “15 Minute City” planning principles
 - b. Possible new Zoning category: **Freeway Commercial** for the 89 South Freeway exchange area
 - c. Refinement of the Highway Commercial Zone
- 6. Measures to increase density in the city core
 - a. Expand allowable housing types (Housing in the Middle), in R-II areas.
 - i. Courtyard houses, Live/work, Medium Density types,
 - b. Encourage Mixed Use buildings with apartments in the commercial core and along Park Street

We are happy to visit with the City Commission about these ideas and to receive additional direction.

Best wishes in 2022!



Jim Baerg, Chair

Livingston Zoning Commission

File Attachments for Item:

B. LAUREL DESNICK, PRESENTS THE 2023 CITY TREE BOARD ANNUAL REPORT.

Livingston Tree Board Annual Report 2022

In 2022 the Tree Board had many discussions related to the changing character of the community and the natural environment. It is our job to work as advocates for our urban forest and identify challenges facing the growth and maintenance of this valued asset.

The built environment is expanding in both residential and commercial areas. Traffic is increasing. Non-owner-occupied housing is on the rise and new people moving to Livingston may not be familiar our natural environment. Dramatic shifts in weather and climate patterns affect the health of our urban forest. Infrastructure challenges include the rising cost and demand for municipal water, green waste management, tree care, rising property taxes.

Successes:

Tree Board:

- 1. The Tree Board updated the list of recommended trees and shrubs appropriate for our weather, climate and soil. Sarah Boyle, a member of the Tree Board, and an experienced landscaper helped us prioritize native and non-native species most likely to succeed in our area.
- 2. 8 fruit trees were planted at Washington School during our annual Arbor Day celebration. Students, public works employees and Farm to Schools staff participated.

City of Livingston Public Works Department:

- 1. A tree inventory of trees on the boulevards south of Park Street was completed in 2022, paid for partially by a grant from DNRC. It provides a snapshot of the health of our current urban forest and is very useful for planning future priorities. The majority of all trees inventoried were in need of maintenance, ranging from structural pruning to crown thinning, with a small number needing removal and replacement.
- 2. 30,000 pounds of tree limbs were cleaned and pruned throughout the city’s parks and cemetery.
- 3. 35 “hazard trees” were removed and replaced with new stock on boulevards and in city parks.
- 4. Congratulations to Dan Bush, a member of the crew, who is the city’s very own licensed arborist.

Partners:

- 1. The Park County Environmental Council planted approximately 65 new trees along boulevards, primarily on the south side of Livingston. Maintenance will be provided by the property owners who agree to water and care for their new trees.

Goals for 2023:

- 1. Complete a tree inventory for the north side of Park Street this coming summer.
- 2. Establish a program to educate community members on appropriate selection, planting and maintenance of our urban forest.
- 3. Work with the city to secure funding and promote development of tree board programs including consideration of a Livingston Tree District and clarification of current ordinances.

Sincerely,

Laurel Desnick, Chair, Livingston Tree Board

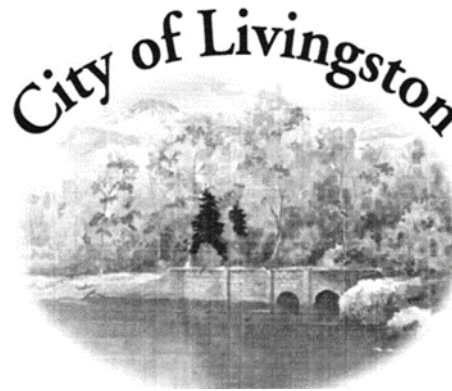
File Attachments for Item:

A. RESOLUTION NO. 5079: RESOLUTION RELATING TO SPECIAL IMPROVEMENT DISTRICT BONDS (SPECIAL IMPROVEMENT DISTRICT NO. 181), SERIES 2023, IN THE ORIGINAL AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$1,505,000; AUTHORIZING THE ISSUANCE AND CALLING FOR THE SALE AND DELEGATING TO A PRICING COMMITTEE THE AUTHORITY TO SET THE TERMS THEREOF WITHIN THE PARAMETERS SET FORTH IN THIS RESOLUTION.

City Manager
Grant Gager

220 E Park Street
(406) 823-6000 phone

citymanager@livingstonmontana.org
www.livingstonmontana.org



Incorporated 1889

Chairperson
Melissa Nootz

Vice Chair
Karrie Kahle

Commissioners
Mel Friedman
Quentin Schwarz
Torrey Lyons

Date: 01/17/2023
To: Chair Nootz and City Commissioners
From: Paige Fetterhoff, Finance Director

Staff Report for Resolution Number 5079

Recommendation and Summary

Staff is recommending the Commission Approve Resolution 5079 to authorize the sale and issuance of bonds relating to Special Improvement District 181 for the purpose of undertaking certain local sewer improvements:

“I move to approve Resolution Number 5079 and authorize the Chair to sign the Resolution.”

The reasons for the recommendation are as follows:

- The Commission has previously approved Resolution nos. 5072 and 5075 creating Special Improvement District 181.
- The resolution approves the financing costs to provide sewer services to Green Acres and Montague Subdivisions.
- The City has received \$2,000,000 in grant funding toward the project. Should this resolution not be approved, that funding may be forfeited.

Introduction and History

Green Acres and Montague subdivision were annexed into the City in February of 2020 and September 2021, respectively. Green Acres was identified in the City’s growth policy as a future area for growth for the City. Additionally, many of the existing septic systems located in the subdivision are approaching the end of their life. Because of Green Acres proximity to the existing City boundaries it made sense to extend sewer services. Montague subdivision was included in the extension of sewer serviced because of its proximity to Green Acres.

Analysis

The creation of SID 181 was approved to provide sewer services to 159 properties. This resolution authorizes the issuance and sale of the bonds to finance the project for those property owners unable to pay their assessment in full. Once adopted, the resolution allows D.A. Davidson to begin marketing of the bonds to obtain the best price for the City.

Fiscal Impact

The approval of the resolution will serve to finance the construction of sewer improvements within Green Acres and Montague subdivisions. The estimated amount to be borrowed is \$1,505,000 and will be serviced by property owners with Special Improvement District No. 181 over a period of 20 years.

Strategic Alignment

Green Acres was specifically included in the City’s Growth Policy as an area of future growth.

CERTIFICATE AS TO RESOLUTION AND ADOPTING VOTE

I, the undersigned, being the duly qualified and acting recording officer of the City of Livingston, Montana (the "City"), certify that the attached resolution is a true copy of a Resolution entitled: "RESOLUTION RELATING TO SPECIAL IMPROVEMENT DISTRICT BONDS (SPECIAL IMPROVEMENT DISTRICT NO. 181), SERIES 2023, IN THE ORIGINAL AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$1,505,000; AUTHORIZING THE ISSUANCE AND CALLING FOR THE SALE AND DELEGATING TO A PRICING COMMITTEE THE AUTHORITY TO SET THE TERMS THEREOF WITHIN THE PARAMETERS SET FORTH IN THIS RESOLUTION" (the "Resolution"), on file in the original records of the City in my legal custody; that the Resolution was duly adopted by the City Commission of the City at a regular meeting on January 17, 2023, and that the meeting was duly held by the City Commission and was attended throughout by a quorum, pursuant to call and notice of such meeting given as required by law; and that the Resolution has not as of the date hereof been amended or repealed.

I further certify that, upon vote being taken on the Resolution at said meeting, the following City Commission members voted in favor thereof:

voted against the same:

abstained from voting thereon:

or were absent:

WITNESS my hand officially this _____ day of _____, 2023

Faith Kinnick, Recording Secretary

RESOLUTION NUMBER 5079

RESOLUTION RELATING TO SPECIAL IMPROVEMENT DISTRICT BONDS (SPECIAL IMPROVEMENT DISTRICT NO. 181), SERIES 2023, IN THE ORIGINAL AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$1,505,000; AUTHORIZING THE ISSUANCE AND CALLING FOR THE SALE AND DELEGATING TO A PRICING COMMITTEE THE AUTHORITY TO SET THE TERMS THEREOF WITHIN THE PARAMETERS SET FORTH IN THIS RESOLUTION.

BE IT RESOLVED by the City Commission (the “City Commission”) of the City of Livingston, Montana (the “City”), as follows:

Section 1. SID District 181.

(a) The City Commission pursuant to Resolution No. 5072, adopted on November 15, 2022 (the “Intent Resolution”) expressed its intention to create a special improvement district for sanitary sewer improvements in the City. By Resolution No. 5075, adopted by the City Commission on December 6, 2022 (the “District Resolution”), under the powers granted to the City pursuant to Montana Code Annotated, Title 7, Chapter 12, Parts 41 and 42, as amended (the “SID Act”) the City created Special Improvement District No. 181 (the “District No. 181”).

(b) The City Commission has duly and validly created and established in District No. 181. The City only received one (1) official protest after proper mailing and notice of the prior passage of the Intent Resolution as required by the SID Act. District No. 181 was formed for the purpose of financing certain public improvements, and incidental costs thereto, for the purpose of financing costs which will provide sanitary sewer connections for the residents of the Green Acres and Montague subdivisions of the City to the City’s sanitary sewer utility (the “Sewer Improvements”) and paying costs incidental thereto, including costs associated with (i) the sale and the security of special improvement district bonds drawn on District No. 181 (the “Series 2023 Bonds”), (ii) the creation and administration of District No. 181, (iii) the funding of a deposit to the City’s Special Improvement District Revolving Fund, (iv) the establishment of a Reserve Account securing the Series 2023 Bonds in District No. 181 Fund, and (v) the costs of issuance of such Series 2023 Bonds.

(c) It was originally estimated that the total costs and expenses of the Sewer Improvements, including the incidental costs, as set forth in the Intent Resolution were \$3,672,982 plus bond costs. After receipt of construction bids the estimate is \$3,505,000. The City will apply \$2,000,000 from an ARPA Grant received from the State of Montana (the “ARPA Grant”) to reduce amount of the cost of the Sewer Improvements that will be specially assessed against the benefitted property owners.

(d) The total maximum cost of the Sewer Improvements, including such incidental costs noted above, to be financed by the Series 2023 Bonds is \$1,505,000. In a letter to property owners dated January 6, 2023, property owners were given an opportunity through January 31, 2023 to prepay their assessment principal amount to avoid the costs of their financing reserves and other financing costs. The Series 2023 Bonds are to be payable primarily from special assessments to be levied against property in District No. 181, which property will be specially benefitted by the Sewer Improvements in an amount not less than the principal assessment.

(e) It is necessary that the Series 2023 Bonds be issued and sold in the maximum principal amount of \$1,505,000 (pending prepayments) to finance the costs of the Sewer Improvements within

District No. 181, including incidental costs, described in subparagraph (a) above. The costs of the Sewer Improvements funded from the Series 2023 Bonds are currently estimated as follows:

Improvement District No. 181

Sources

Par Amount of Series 2023 Bonds	\$1,505,000
ARPA Grant	2,000,000
<i>Total Sources</i>	<u>\$3,505,000</u>

Uses

Construction	\$2,706,195
Revolving Fund Deposit	75,250
Reserve Account Deposit	30,100
Project Fund Deposit	35,200
Contingency	150,000
Engineering	432,450
Costs of Issuance	75,075
Rounding	730
<i>Total Uses</i>	<u>\$3,505,000</u>

(f) The City is further authorized, pursuant to Section 7-12-4204(1) of the SID Act, to sell the Series 2023 Bonds at a price less than the principal amount thereof, if this City Commission determines that such a sale is in the best interests of District No. 181 and the City.

Section 2. Findings and Determination to Pledge the Revolving Fund. Pursuant to the District Resolution, this City Commission previously found it to be in the public interest and in the best interest of the City and District No. 181 to secure payment of principal of and interest on the Series 2023 Bonds with a pledge of the Revolving Fund. The specific findings required by Section 7-12-4225 of the SID Act in order to pledge the Revolving Fund to the Series 2023 Bonds were made by this City Commission pursuant to the District Resolution, and such findings are ratified and confirmed. It is covenanted and recited that the City has the power under the SID Act to pledge the Revolving Fund to payment of the principal of and interest on the Series 2023 Bonds.

Section 3. Selection of Underwriter/Placement Agent. The City has selected D.A. Davidson & Co., of Bozeman and Great Falls, Montana (“D.A. Davidson”), as underwriter/placement agent with respect to the sale or placement of the Series 2023 Bonds. D.A. Davidson is authorized to work with City staff to prepare the City’s offering documents, if necessary, and materials for the issuance and sale or placement of the Series 2023 Bonds and such other documents, instruments and certificates as may be necessary for further approval of this City Commission for the completion of the sale or placement of the Series 2023 Bonds.

Section 4. Determination of Public Interest in Allowing Bond Discount. The minimum price for the Series 2023 Bonds is 98.0% of par, plus interest accrued thereon to the date of delivery. Such minimum bid will enable bidders to bid more efficiently for the Series 2023 Bonds by permitting them to submit their bids based on actual market conditions without adjusting the interest rates thereon to provide compensation for their purchase of the Series 2023 Bonds. This procedure will facilitate the sale of the Series 2023 Bonds at the lowest interest rates, which is in the best interests of the City and the property owners within District No. 181 whose property will be assessed for the Sewer Improvements.

Section 5. Terms of the Series 2023 Bonds. This City Commission authorizes the issuance and sale of the Series 2023 Bonds, to be referred to as the “Special Improvement District Bonds (Special Improvement District No. 181), Series 2023” in the original aggregate principal amount not to exceed \$1,505,000, for the purposes described in Section 1(a) hereof. The Series 2023 Bonds shall be dated, as originally issued, and shall bear interest payable semiannually on January 1 and July 1 of each year, commencing January 1, 2024, at a rate or rates determined by the Pricing Committee described in Section 6 below and D.A. Davidson and further approved by this City Commission. Principal of the Series 2023 Bonds shall be paid and shall be subject to optional redemption as set forth in a subsequent resolution of this City Commission. The Series 2023 Bonds shall be subject to mandatory redemption from prepayments of assessments levied in District No. 181, as required by Section 7-12-4206 of the Act.

The Series 2023 Bonds shall be issuable only as fully registered bonds and shall be executed by the manual or facsimile signatures of the Chairperson of the City Commission (the “Chairperson”), City Manager and City Finance Director/Treasurer, or their respective designees (collectively, the “City Officials”). The Series 2023 Bonds shall be secured by the Revolving Fund and may be issued in “book-entry” only form, if determined to be appropriate.

Section 6. Delegation to Pricing Committee and Authorization and Sale of the Series 2023 Bonds. The City Commission hereby delegates to the Pricing Committee the authority to determine the final pricing of the Series 2023 Bonds and for the Chairperson, City Manager and City Finance Director to enter into a Bond Purchase Agreement with the Underwriter or in the case of a private placement such documentation as required by the financial institution purchasing the Series 2023 Bonds such as a term sheet or commitment letter (collectively, the “Bond Purchase Agreement”) relating to the Series 2023 Bonds if such Series 2023 Bonds comply with the requirements of this Section 6.

The City Officials on the Pricing Committee shall determine the proposal that is most advantageous to the City and are authorized to execute the Bond Purchase Agreement provided that (i) the final maturity date of the Series 2023 Bonds shall be no later than July 1, 2043, (ii) the original aggregate principal amount of the Series 2023 Bonds shall not exceed \$1,505,000 (or a lower principal amount that factors in principal prepayments), and (iii) the true interest cost for the Series 2023 Bonds does not exceed 6.50%. The final decision of the Pricing Committee to execute and deliver the Bond Purchase Agreement on behalf of the City shall be controlling. The Pricing Committee, in its discretion on behalf of the City, any waive non-substantive informalities with respect to the proposal of the Underwriter or purchaser to purchase the Series 2023 Bonds. The Pricing Committee is authority to determine the maturity dates, principal amounts of the stated maturities of the Series 2023 Bonds, optional and mandatory redemption provisions with respect to the Series 2023 Bonds, and such other terms of the Series 2023 Bonds, as the Pricing Committee deems most appropriate and in the best interest of the City provided (i) the final maturity date of the Series 2023 Bonds shall be no later than July 1, 2043, (ii) the original aggregate principal amount of the Series 2023 Bonds shall not exceed \$1,505,000 (or a lower principal amount that factors in principal prepayments), and (ii) the true interest cost for the Series 2023 Bonds does not exceed 6.50%.

Attached to this Resolution as EXHIBIT A is the form of the Certificate of Pricing Committee to be completed in conjunction with the sale of the Series 2023 Bonds to show the sale of the Series 2023 Bonds satisfies the requirements of this Section 6.

Section 7. Official Statement. The City Finance Director and other officers of the City, in cooperation with D.A. Davidson & Co., are authorized and directed to prepare, if necessary, on behalf of the City an official statement and an addendum to such official statement (collectively, the “Official Statement”), to be distributed to potential purchasers of the Series 2023 Bonds, if prepared. The Official Statement will contain the terms and conditions of sale of the Series 2023 Bonds and such other information as shall be advisable and necessary to describe accurately the City and the security for, and terms and

conditions of, the Series 2023 Bonds. The Official Statement shall be deemed final by the City within the meaning of the Rule (as defined herein).

Section 8. Continuing Disclosure. If necessary, the City will covenant and agree, for the benefit of the registered holders and beneficial owners from time to time of the outstanding Series 2023 Bonds, in a Continuing Disclosure Undertaking, to comply with the provisions of the Rule 15c2-12, promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934 (the “Rule”) and provide annual reports of specified information and notice of the occurrence of certain events. The City is the only “obligated persons” with respect to the Series 2023 Bonds within the meaning of the Rule for the purposes of disclosing information on an ongoing basis. The form of the Continuing Disclosure Undertaking is set forth in the Official Statement. Failure of the City to enter into an undertaking substantially similar to that described in the Official Statement would relieve the successful bidder of its obligation to purchase the Series 2023 Bonds.

(The remainder of this page is intentionally left blank.)

PASSED AND ADOPTED by the City Commission of the City of Livingston, Montana, as of the 17th day of January, 2023.

MELISSA NOOTZ – CHAIR

ATTEST:

APPROVED TO AS FORM:

FAITH KINNICK
Recording Secretary

JAY PORTEEN
Acting City Attorney

EXHIBIT A

FORM OF PRICING COMMITTEE CERTIFICATE

**City of Livingston, Montana
Special Improvement District Bonds
Series 2023**

_____, 2023

CERTIFICATE OF PRICING COMMITTEE

The undersigned officials of the City of Livingston, Montana (the “City”) are the (i) Chairperson of the City Commission, (ii) the City Manager, and (iii) the City Finance Director (collectively, the “Pricing Committee”). The undersigned members of the Pricing Committee hereby certify in connection with the issuance and sale of the City of Livingston, Montana Special Improvement District Bonds, Series 2023 (the “Series 2023 Bonds”), to be issued in the principal amount of [\$1,505,000], as follows:

1. Authorization. Each of the undersigned are duly appointed and authorized by the City Commissioners of the City on January 17, 2023 (the “Resolution”), to act as members of the Pricing Committee with respect to the Series 2023 Bonds. Such authority has not been revoked, withdrawn, or otherwise modified.

2. Duties. Pursuant to Section 6 of Resolution No. ___, adopted by the City Commission of the City on January 17, 2023 (the “Resolution”), the Pricing Committee has been delegated the authority to negotiate the Series 2023 with D.A. Davidson & Co. Bozeman and Great Falls, Montana (the “Underwriter” or “Placement Agent”) and to take all other necessary action required prior to the issuance of the Series 2023 Bonds. The Series 2023 Bonds are to be awarded by the Pricing Committee on behalf of the City.

3. Pricing and Terms. In accordance with applicable terms of the Resolution, the Pricing Committee has contracted for the sale of the Series 2023 Bonds with the Underwriter or Purchaser and the Underwriter or Purchaser has agreed with the Underwriter or Purchaser to the following terms of the Series 2023 Bonds:

(a) the original aggregate principal amount of the Series 2023 Bonds is \$ _____, being less than or equal to the maximum permitted principal amount of [\$1,505,000] factoring in prepayments;

(b) the final maturity date of the Series 2023 Bonds is July 1, 20__ which is no later than July 1, 2043;

(c) the true interest cost for the Series 2023 Bonds does not exceed ____%.

(d) proceeds in the amount of \$ _____ will be deposited into the Revolving Fund;

(e) proceeds in the amount of \$ _____ will be deposited into the Reserve Account;

(f) the Series 2023 Bonds maturing in the years 2024 through 20__ are not subject to redemption prior to their maturity except by mandatory redemption based on prepayment of the

principal amount of assessments. The Series 2023 Bonds maturing on or after July 1, 2034 are subject to optional redemption on July 1, 2033, and on any date thereafter, at a price of par plus accrued interest to the date of redemption;

(g) the purchase price of the Series 2023 Bonds is \$_____ (the principal amount of \$ _____ [plus/less] original issue [premium/discount] in the amount of \$_____, less Underwriter’s discount of \$_____); and

(h) the Series 2023 Bonds shall mature on July 1 of the years and in the amounts, and shall bear interest at the rates per annum set forth below:

Serial Bonds or Term Bonds

<u>Maturity Date</u> <u>(July 1)</u>	<u>Principal</u> <u>Amount</u>	<u>Interest</u> <u>Rate</u>	<u>Yield</u>	<u>Price</u>
---	-----------------------------------	--------------------------------	--------------	--------------

[TERM BOND LANGUAGE TO BE INSERTED AS NECESSARY]

4. Counterparts. This Certificate of the Pricing Committee may be signed in one or more counterparts, each of which shall be an original and all of which shall constitute one instrument.

5. Electronic Signatures. The parties agree that the electronic signature of a party to this Bond Purchase Agreement shall be as valid as an original signature of such party and shall be effective to bind such party to this Certificate of Pricing Committee. For purposes hereof: (i) “electronic signature” means a manually signed original signature, electronic images of handwritten signatures and digital signatures provided by DocuSign, Orbit, Adobe Sign, or any other electronic signature acceptable to the parties, which in each case is transmitted by electronic means; and (ii) “transmitted by electronic means” means sent in the form of a facsimile or sent via the internet as a portable document format (“pdf”) or other replicating image attached to an electronic mail or internet message.

[Signature Page to Certificate of Pricing Committee Follows]

CITY OF LIVINGSTON, MONTANA

By: _____
Its: Melissa Nootz, Chairperson of the Commission

By: _____
Its: Grant Gager, City Manager

By: _____
Its: Paige Fetterhoff, Finance Director

[Signature Page to Certificate of Pricing Committee]

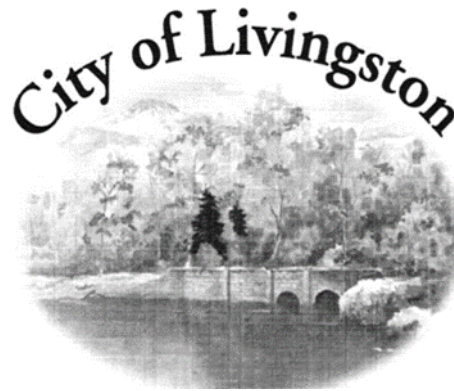
File Attachments for Item:

B. RESOLUTION NO. 5080: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN THE CLG PROGRAM GRANT APPLICATION WITH THE MONTANA STATE HISTORIC PRESERVATION OFFICE, FOR THE CLG GRANT PERIOD APRIL 1, 2023-MARCH 31, 2024.

City Manager
Grant Gager

220 E Park Street
(406) 823-6000 phone

Citymanager@livingstonmontana.org
www.livingstonmontana.org



Incorporated 1889

Chairperson
Melissa Nootz

Vice Chair
Karrie Kahle

Commissioners
Mel Friedman
Quentin Schwarz
Torrey Lyons

Date: January 17, 2023
To: Chair Nootz and City Commissioners
From: Jennifer Severson, Planning Director

Staff Report for Montana State Historic Preservation Office 2023-24 Certified Local Government Grant Application

Recommendation and Summary

Each year, the City of Livingston, as a Certified Local Government (CLG) under Montana's Community Preservation program, is eligible for federal pass-through funding to support historic preservation efforts. Staff is requesting the Commission confirm their support of a CLG grant application by adopting the following motion:

"I move to support the City of Livingston's 2023-24 CLG Program grant application."

The reason for the staff request is as follows:

- The City's support of the grant application is necessary to receive CLG pass-through funds from the Montana State Historic Preservation Office (SHPO).

Introduction and History

The CLG program is a means of preserving communities around the state. The program is based upon an appreciation of a community's historic patterns, architectural styles, influential architects and builders, significant people and events, and historic and prehistoric archeology. In partnership with the National Park Service under the National Historic Preservation Act, SHPO certifies local governments with historic preservation programs, provides technical preservation assistance, and dedicates pass-through funding to cities, towns, and counties that commit themselves to preserving their heritage under the CLG program.

Analysis

As a designated CLG community, the City of Livingston is eligible for allocated pass-through funding from the Montana SHPO. It is anticipated that the funding received from SHPO will enable the City to continue surveying commercial buildings within the Downtown Historic District. Staff is requesting the City Commission approve the CLG grant application so that CLG funds can be issued to the City of Livingston.

Fiscal Impact

For the 2023-24 grant cycle, SHPO anticipates allocating approximately \$88,000 in pass-through funds to CLG communities. This year's allocation to the City of Livingston CLG program is estimated to be \$6,000. The funds are issued based on a 60/40 match, 60% SHPO funds to be matched by 40% City of Livingston funds. The City's Planning Director acts as the Historic Preservation Officer for the CLG program and the Planning Director's salary (for up to 80 hours/ month) will be used as a match for the grant. An additional source of funding match includes the "in-kind" volunteer time each Historic Preservation Commission member spends attending monthly meetings. The City's matching funds more than meet the 40% minimum required by SHPO.

RESOLUTION NO. 5023

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN THE CLG PROGRAM GRANT APPLICATION WITH THE MONTANA STATE HISTORIC PRESERVATION OFFICE, FOR THE CLG GRANT PERIOD APRIL 1, 2023-MARCH 31, 2024.

WHEREAS, the Montana State Historic Preservation Office (SHPO) has received a grant from the National Park Service for purposes of historic preservation; and

WHEREAS, the City of Livingston has previously entered into agreements with the SHPO via Resolutions No. 4292; 4359, 4444; 4539, 4719, 4950, and 5023 to receive grant funding not to exceed \$6000 for the purposes of historic preservation in the City; and

WHEREAS, the Agreement attached hereto as Exhibit A and incorporated herein by this reference as though fully set forth herein sets the terms and conditions for receiving said grant; and

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

The City Manager is hereby authorized to enter into the Agreement with the State Historic Preservation Office attached hereto as Exhibit A.

PASSED AND ADOPTED by the City Commission of the City of Livingston, Montana this 17th day of January, 2023.

MELISSA NOOTZ, Chair

ATTEST:

APPROVED TO AS FORM:

FAITH KINNICK
Recording Secretary

JAY PORTEEN
Acting City Attorney

Certified Local Government Grant Application

**For the grant period
April 1, 2023 to March 31, 2024**

Application Deadline

February 15, 2023

**Montana State Historic Preservation Office
PO Box 201202
Helena, MT 59620-1202
(406) 444-7715**

2023-2024 GRANT APPLICATION

CERTIFIED LOCAL GOVERNMENT PROGRAM

Certified Local Government: City of Livingston

Address: 220 E. Park St., Livingston, MT

Contact Person: Jennifer Severson, Planning Director

Tax ID: 81-6001286

Period of Grant Request: April 1, 2023 to March 31, 2024

Scope of Work: The National Park Service asks we grant funds to CLGs for kinds and levels of work that reflect increasing sophistication, skills, and roles by the Preservation Officers, in other words, tasks that reflect improvement in community thinking. For this section, please itemize special projects, products or projects starting or completing, meetings to be attended, regular work duties, etc., and specifically, ways in which the federal grant funds will help a project or program beneficial to the growth and development of the local program. Please tie your tasks to your community's Preservation Plan. If not, please explain.

Check if Scope of Work is continued on additional pages.)

The Livingston CLG program will continue to provide design review and consultation to downtown businesses and property owners. The HPO would also like to continue with the downtown historic building survey that took place during 2017-2020 by a consultant paid through CLG funds.

CLG funding has been vital in allowing staff to allocate time to historic preservation meetings and work. It will also be instrumental to allowing the city to hire a consultant to continue downtown historic building surveys which are necessary to update documentation of contributing structures within the downtown historic district.

The 2023 Preservation Plan is attached.

BUDGET

4-1-2023 to 3-31-2024 Budget	Cash Amount	Cash Source	In-kind Amount	In-kind Source	Total
A. Salaries, Wages, Benefits	\$58.75/ hr. x 20 hrs/ week x 52 weeks = \$62,275	CI			\$62,475.00
B. Office Rental					
C. Equipment					
D. Supplies & Materials Itemize major categories					
E. Postage					
F. Telephone & Internet					
G. Photocopies					
H. Preservation Commission Number of hours X * rate X number of members X number of meetings			5 members x 1.5 hrs/ meeting x \$26.48/ hr x 12 meetings	NP	\$2,381.40
I. Volunteers Hours X * rate X number of volunteers.					

J. Travel Mileage Number of miles X \$0.625. Include funds for HPO and/or Commissioners to attend CLG annual training	\$0.625 x 250 miles (rd trip)	CI			\$156.25
K. Travel Meals # of Meals X rate: Breakfast - \$7.50 Lunch - \$8.50 Dinner - \$14.50	2 breakfast x \$7.50 3 lunch x \$8.50 2 dinner x \$14.50	CI			\$69.50
L. Lodging \$98.00 plus tax X number of nights	\$98.00 x 2 nights	CI			\$196.00
M. Project (s) Expenses – fully itemized	District Survey \$6,000	F			\$6,000.00
N. Other Expenses – fully itemized.					
M. Total Expenses					\$71,278.15

SOURCE KEY:

- F-Federal
- CI-City
- CO-County
- NP- Private/Non-Profit

* Federally approved minimum rate for volunteers is \$26.48 per hour.

SOURCES OF REVENUE/FUNDING

AMOUNT

Itemized Cash Match Source

___ Historic Preservation Officer _____	\$ 62,475.00 ___
___ Travel Mileage _____	\$ 156.25 ___
___ Travel Meals _____	\$ 69.50 ___
___ Lodging _____	\$ 196.00 ___
_____	_____
_____	_____

Itemized In-Kind Match Source

___ Historic Preservation Commission _____	\$ 2,381.40 ___
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

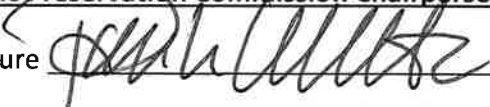
Federal HPF Grant Request from SHPO

___ Project Expenses _____	\$ 6,000.00 ___
-----------------------------------	------------------------

TOTAL REVENUE

\$ 65,278.15 ___

Certified Local Government
Historic Preservation Commission Chairperson or President

Signature  Date 1/10/2023

Name (typed) _____

Address _____

Telephone _____

Certified Local Government
Chief Elected Official

Signature _____ Date _____

Name (typed) _____

Title _____

Address _____

Telephone _____

(The local government administrator may sign **in addition** to the Chief Elected Official.)

Certified Local Government
Historic Preservation Officer

Signature _____ Date _____

Name (typed) _____

Address _____

Telephone _____

Please attach the meeting minutes (or an alternate way in writing) at which your application was discussed and approved by the Preservation Board/Commission.

Please attach a list of the historic preservation board members' names citizen membership, terms (year ending), their professional discipline or status as a citizen member on the board, and contact information.

Historic Preservation Commission

Preservation Plan 2023

- Help coordinate on-going capital infrastructure projects within the District.
- Continue to encourage and assist with the placement of appropriate historical markers/signs.
- Provide input with regard to on-going Growth Policy revision and any resulting regulatory changes.
- Continued Design Review within the District.
- Participate in the upcoming Downtown Master Plan process.

Projects

- Continue to implement the Historical Survey of the Downtown district. This project began in 2015-16 and is proposed to be on-going as funding allows. The contractor who undertook the work, to date, is no longer available; therefore, the city will be hiring a new contractor to continue the survey work.

Strategic Alignment

CLG funds will be used by the City to continue surveying commercial buildings in the Downtown Historic District, which supports 2021 Growth Policy Strategy 2.1.2.1 to continue to meet the requirements for a State Historic Preservation Office and Strategy 2.1.2.2 to identify funding sources and other programs for ongoing historic preservation activities.

Attachments

- Attachment A: 2023-24 CLG Grant Application for the City of Livingston

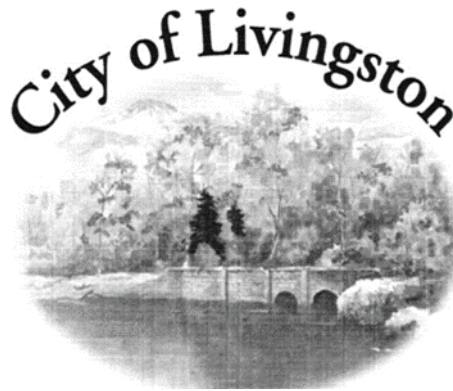
File Attachments for Item:

C. RESOLUTION NO. 5081: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN AN AGREEMENT GRANTING AN EASEMENT TO THE CITY THROUGH THE PROPERTY OF KATHRYN AND TODD QUISEL, FOR THE INSTALLATION AND MAINTENANCE OF A WATER AND SEWER LINE.

City Manager
Grant Gager

220 E Park Street
(406) 823-6000 phone

citymanager@livingstonmontana.org
www.livingstonmontana.org



Incorporated 1889

Chairperson
Melissa Nootz

Vice Chair
Karrie Kahle

Commissioners
Mel Friedman
Quentin Schwarz
Torrey Lyons

Date: January 17, 2023
To: Chair Nootz and City Commissioners
From: Shannon Holmes, Public Works Director

Staff Report for Todd and Kathryn Quisel Utility Easement

Recommendation and Summary

Staff is recommending the Commission Approve Resolution No. 5081 with Todd and Kathryn Quisel to provide a utility easement by adopting the following motion:

“I move to approve Resolution with Todd and Kathryn Quisel and authorize the Chair and City Manager to sign the Resolution.”

The reasons for the recommendation are as follows:

- This provides a utility easement to extend water and sewer to the north from Wineglass Lane to Tana Lane. The City has a water and sewer main already stubbed to the south boundary of this easement.
- This easement allows a development to the east within the County to connect to City and Sewer as opposed to drilling wells and constructing a large septic system.

Introduction and History

Todd and Kathryn Quisel sold the City of Livingston an Easement (Tract C COS 1947) in 2005 to correct a survey error when Tana Lane was platted in the late 1950’s. This easement extended to their south property line of parcel C/S 2341. In 2005, Tract SD 440 had different ownership and there was an approximately 40 linear foot gap between the City acquired Tract COS 1947 and an existing 30 foot easement created when the Mountain View Estates Subdivision was developed. Todd and Kathryn since purchased Tract SD 440 and are agreeable to providing a 35 foot wide easement across this parcel, specifically for utilities and not public access.

Analysis

It was recently discovered the City did not have continuity in easements for extending water and sewer from the Mountain View Subdivision to Green Acres. The City approached Todd Quisel about granting an easement across Parcel SD 440 to provide this continuity. The City was also involved in the development of a County Parcel adjacent to the existing easement (Tract C COS 1947) and the stipulation of ARM 17.36.914 that states: *(6) If a department-approved public collection and treatment system is readily available within a distance of 200 feet of the property line for connection to a new source of wastewater, or as a replacement for a failed*

system, and the owner or managing entity of the public collection and treatment system approves the connection, wastewater must be discharged to the public system. For purposes of this rule:

(a) a public system is not "readily available" if there is evidence demonstrating that connection to the system is physically or economically impractical, or that easements cannot be obtained; and

(b) a connection is "economically impractical" if the cost of connection to the public system equals or exceeds three times the cost of installation of an approvable system on the site.

In collaboration with the sanitarian and developer, it was determined if an easement could be acquired by the City, the developer would calculate the costs to connect to City Water and Sewer and verify if ARM 17.36.914 would dictate an onsite system or justify connecting to City water and sewer. With approval of this easement, the developer is planning to connect to City water and sewer.

Fiscal Impact

Todd and Kathryn Quisel are granting this easement with no fee based on the stipulation a farm field fence will be constructed along the west boundary of this easement, Tract C COS 1947 and Parcel C/S 2341. The City anticipates the fence will be constructed by a future developer at no cost to the City.

Strategic Alignment

This easement allows the City the opportunity to extend and loop the water system to provide redundancy. It allows for future sewer main extensions that would facilitate the abandonment of nearby septic systems.

Attachments

- Easement Document
- Easement Exhibit
- MOU for Fencing Right of Way

RESOLUTION NO. 5081

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN AN AGREEMENT THAT GRANTING AN EASEMENT TO THE CITY THROUGH THE PROPERTY OF KATHERYN AND TODD QUISEL, FOR THE INSTALLATION AND MAINTENANCE OF A WATER AND SEWER LINE.

WHEREAS, the City of Livingston requested an easement with Todd and Kathryn Quisel to provide a utility easement their property for the installation and maintenance of a water and sewer line; and

WHEREAS, the Quisels own a piece of property through which the City desires to install and maintain the new water and sewer service lines, which is across a portion of lot 1 of the property is described as follows:

A 30-foot wide easement for the installation and maintenance of a sewer pipeline and a water pipeline, as set forth in Exhibit A, in and across a portion of Lot 1 of Minor Subdivision No. 440 located in the Southeast ¼ of Section 12, T2S, R9E, P.M.M in the City of Livingston, Park County Montana, on file and of record in the office of the Park County Clerk and Recorder; and

WHEREAS, the easement is linear in shape and has an approximate length of 40 feet; and

WHEREAS, the parties have agreed that no money will be exchanged and that the benefit of the bargain for the agreement is contained within the easement agreement; and

WHEREAS, upon the Livingston City Commission’s approval, the City Manager is ready and willing to execute and deliver the Easement, which document is attached hereto and incorporated herein as Exhibit B; and

WHEREAS, a map that depicts the location of the easement is attached to the Easement.

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

The City Manager is hereby authorized to execute and deliver the Easement, which document is attached hereto and incorporated herein as Exhibit B.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this 17th day of January 2023.

MELISSA NOOTZ - Chairman

ATTEST:

APPROVED AS TO FORM:

FAITH KINNICK
Recording Secretary

JAY PORTEEN
Interim City Attorney

RETURN TO:
 City of Livingston
 220 East Park Street
 Livingston, MT 59047

SEWER AND WATER PIPELINE & ACCESS EASEMENT AGREEMENT

THIS EASEMENT, made the ___ day of _____ by and between Todd Quisel and Kathryn Quisel of 101 Tana Lane in Livingston, Montana 59047, as the owner and hereinafter called the GRANTOR, and the CITY OF LIVINGSTON of 220 East Park Street in Livingston, Montana 59047, hereinafter called the GRANTEE. GRANTOR does hereby grant, bargain, and convey an EASEMENT unto the said GRANTEE and to its successors and assigns forever across and for those certain lands and premises situated in the County of Park, State of Montana, to-wit:

A 30-foot wide easement for the installation and maintenance of a sewer pipeline and a water pipeline, as set forth in Exhibit A, in and across a portion of Lot 1 of Minor Subdivision No. 440 located in the Southeast ¼ of Section 12, T2S, R9E, P.M.M in the City of Livingston, Park County Montana, on file and of record in the office of the Park County Clerk and Recorder.

TO HAVE AND TO HOLD the same, unto the said GRANTEE and to its successors and assigns forever, SUBJECT TO THE FOLLOWING:

This grant includes the right of the GRANTEE, its successors, permittees, licensees, and assigns and its agents and employees, to enter at all times upon the above-described land by using existing roads or trails or otherwise by a route causing the least damage and inconvenience to the GRANTOR in order to survey and establish the route and location of the easement and the pipeline(s) and to:

- (1) Construct, operate, patrol, repair, substitute, remove, enlarge, replace, and maintain the pipeline(s), services, connections, accessories and appurtenances;
- (2) Trim, remove, destroy, or otherwise control any trees and brush inside or outside

the boundaries of the easement which may, in the opinion of the GRANTEE, interfere or threaten to interfere with or be hazardous to the construction, operation and maintenance of the pipeline(s);

(3) Grade the land subject to this easement and extend the cuts and fills of this grading into and on the land adjacent to that which is subject to this easement to the extent GRANTEE may find reasonably necessary; and

(4) Support the pipeline(s) across ravines and water courses with structures which GRANTEE deems necessary.

THE GRANTEE AGREES:

(1) That, in connection with the construction, operating, patrolling, repairing, substituting, removing, enlarging, replacing, and maintaining of said sewer and water pipelines, it will repair or replace, at its sole expense, or pay to GRANTOR(S) the reasonable value of any damages to asphalt, existing fences, ditches and other appurtenances of said land that may be disturbed by its operation.

(2) That, during operations involving excavation, it will cut and remove asphalt from the trenching area where it exists. It will remove from the site any large rocks or surplus excavating material or any debris that may have been exposed by the excavation and remains after backfilling is completed. And, it will leave the finished surface in substantially the same condition as existed prior to the beginning of operations.

THE GRANTOR(S) AGREES:

(1) At no time will it build, construct, erect or maintain any permanent structure within the boundaries of said easement without the prior written consent of GRANTEE.

(2) At no time will it modify the finished grade of the land over the pipeline(s) by removal of existing soil or by placement of fill material within the boundaries of said easement without the prior written consent of the GRANTEE.

(3) The GRANTOR warrants that it lawfully seized and possessed of the real property described above, that it has a lawful right to convey the property, or any part of it, and that it will forever defend the title to this property against the claims of all persons.

(4) The GRANTEE may peaceably hold and enjoy the rights and privileges herein granted without any interruption by the GRANTOR. The terms, covenants and provisions of this

easement and agreement shall extend to and be binding upon the heirs, executors, administrators, personal representatives, successors and assigns of the parties hereto.

IN WITNESS WHEREOF, the Grantor has set their hand hereto, the ____ day of _____, 2023 first above written.

By _____,
Todd Quisel

By _____
Kathryn Quisel

STATE OF MONTANA)
County of PARK)

IN WITNESS WHEREOF, this instrument was acknowledged before me by _____ as Todd Quisel and Kathryn Quisel with proper identification. I have hereunto set my hand and affixed my Notarial Seal the day and year first above written.

(SEAL)

Faith Kinnick
Notary Public for the State of Montana
Residing in Livingston, MT
My Commission Expires April, 20, 2025.

ACCEPTED:

CITY OF LIVINGSTON
By Grant Gager City Manager

STATE OF MONTANA)
County of Park)

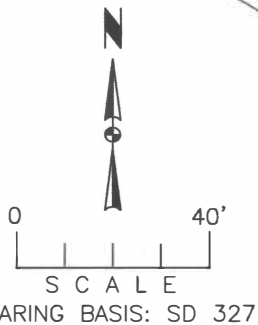
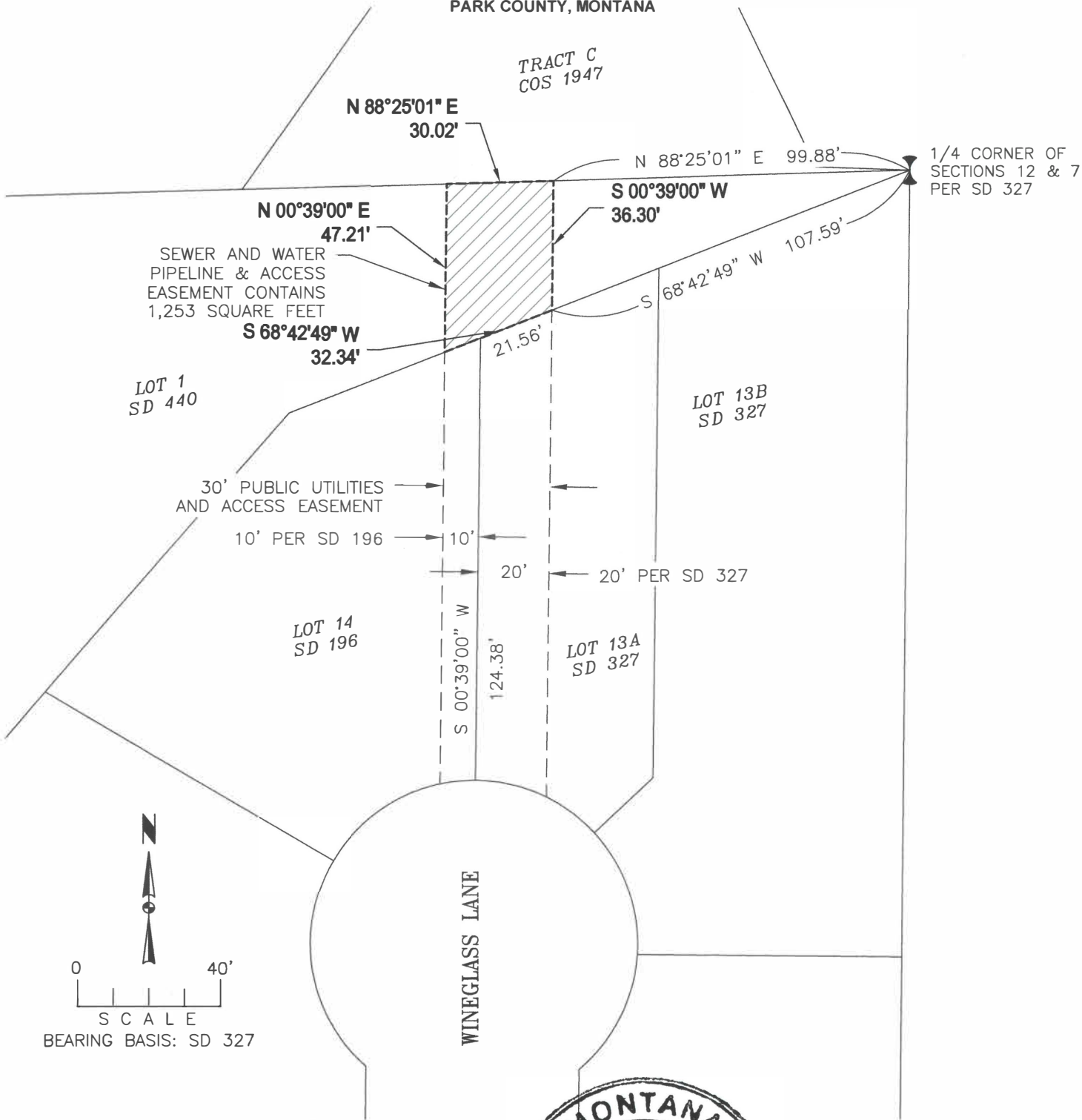
On this _____ day of _____, 2023, before me, a Notary Public for the

State of Montana, personally appeared GRANT GAGER, known to me to be the City Manager for the City of Livingston and the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same for and on behalf of the City of Livingston.

(SEAL)

Faith Kinnick
Notary Public for the State of Montana
Residing in Livingston, MT
My Commission Expires April, 20, 2025.

EXHIBIT A
SEWER AND WATER PIPELINE & ACCESS EASEMENT
ACROSS A PORTION OF LOT 1 OF MINOR SUBDIVISION NO. 440
LOCATED IN THE SOUTHEAST 1/4 OF SECTION 12, T2S, R9E, P.M.M.
PARK COUNTY, MONTANA

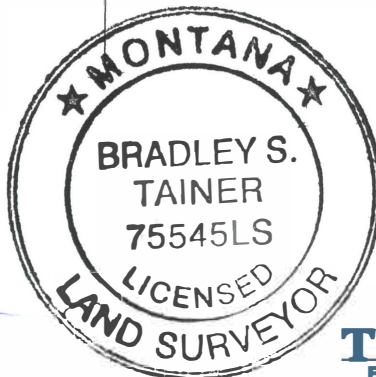


SURVEYOR CERTIFICATE

I, Bradley S. Tainer, do hereby certify that this exhibit is based record dimensions, and that the information shown hereon is true and correct to the best of my knowledge.

Dated this 10th day of January, 2023

Bradley S. Tainer
Bradley S. Tainer, PLS
Montana License No. 75545 LS



DRAWN BY:	CJB
QUALITY CHECK:	
DATE:	1/10/23
FB:	-
JOB NO.	B15-081
CAD NO.	15081QuicoDX1.dwg
LAYOUT:	

THIS EXHIBIT SHOULD BE CONSIDERED PRELIMINARY & SHOULD NOT BE RECORDED UNLESS SIGNED AND SEALED

MEMORANDUM OF UNDERSTANDING REGARDING AN EASEMENT FOR PUBLIC UTILITIES IN THE CITY OF LIVINGSTON

The City of Livingston, Montana, a political subdivision of the State of Montana with its principal office located at 220 East Park Street, Livingston, Montana (“City”) and Todd and Kathryn Quisel, residents of the City of Livingston, Montana (“Owners”) hereby enter into this Memorandum of Understanding (“MOU”):

RECITALS

Whereas, the City of Livingston provides certain utility services to properties located within and adjacent to its boundaries; and

Whereas, the City has a responsibility to ensure its ability to provide such utility services as the City of Livingston grows; and

Whereas, the Owners own certain parcels of land in the City of Livingston that are adjacent to existing utility services; and

Whereas, the Owners have separately granted an easement for public utilities through Resolution 5081 to the City; and

Whereas, the Owners wish to protect their parcels of land;

NOW, THEREFORE, in consideration of the foregoing recitals and the terms and conditions set forth herein, the parties agree as follows:

- A. In the event that the City, either acting independently or through others, extends Tana Lane to the South of Maple Street, the City shall ensure construction of a fence on the west boundary of Tract C COS-1947.
 - i) Such fence shall be constructed before or concurrent to the extension of Tana Lane.
 - ii) Such fence shall consist of wood posts spaced 15 feet apart with 5 strands of barbed wire running the entire length.
 - iii) Such fence shall have an 18-foot gate installed at location mutually determined by

the City and owner of Parcel C/S 2341.

B. In the event that the City widens the right-of-way on Tana Street between Pine Street and Maple Street, the City shall construct a fence on the West boundary of Tana Lane in the improved area.

i) Such fence shall consist of wood posts spaced 15 feet apart with 5 strands of barbed wire running the entire length.

Dated this _____ day of August, 2022.

CITY OF LIVINGSTON

OWNERS

Approved: Melissa Nootz, Chair

Todd Quisel

Attest: Faith Kinnick

Kathryn Quisel

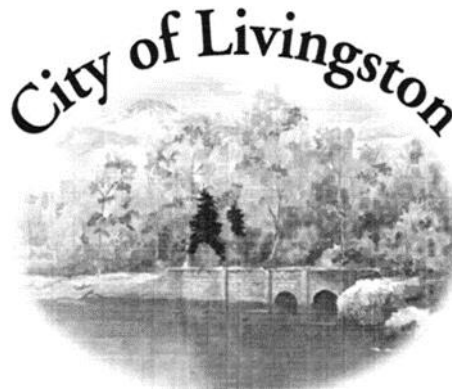
File Attachments for Item:

A. DISCUSS/APPROVE/DENY: CONSIDERATION OF SUPPORT FOR MONTANA LEAGUE OF CITIES AND TOWNS ISSUE CAMPAIGN.

City Manager
Grant Gager

220 E Park Street
(406) 823-6000 phone

citymanager@livingtonmontana.org
www.livingstonmontana.org



Incorporated 1889

Chairperson
Melissa Nootz

Vice Chair
Karrie Kahle

Commissioners
Mel Friedman
Quentin Schwarz
Torrey Lyons

Date: 1/17/2023
To: Chair Nootz and City Commissioners
From: Grant Gager, City Manager

Staff Report for Support of Montana League of Cities and Towns Issue Campaign

Recommendation and Summary

Staff is recommending the City Commission approve supporting the Montana League of Cities and Towns as it embarks upon a public issue campaign related to certain actions being contemplated by the Montana State Legislature by adopting the following motion:

“I move to authorize the City Manager to provide up to \$2,500 in financial support to the Montana League of Cities and Towns’ 2023 campaign against preemption.”

The reasons for the recommendation are as follows:

- The Montana State Legislature is contemplating several actions that may restrict the ability of cities to manage issues locally.
- The Montana League of Cities and Towns has engaged a media consultant to communicate concerns with certain contemplated actions.

Introduction and History

The Montana State Legislature is currently in session for the 2023 year. A number of bills have been introduced that contemplate restricting the ability of cities to enact controlling ordinances and regulations. While the bills differ in substance and effect, there appears to be a general effort to reduce the ability of local elected officials to enact measures to address issues. Notable areas of focus for these contemplated legislative actions include: housing, planning regulation and zoning regulation.

Analysis

The Montana League of Cities and Towns (League) has retained a media consultant to help communicate these concerns at the statewide level. The League’s contract is for \$51,270 and they are seeking contributions to help fund the effort. While external grant funds are being sought, the League is working to secure additional funding from members.

Fiscal Impact

If the City Commission wishes to support the campaign, the City’s contribution would be funded from the Public Relations account in the City Manager’s Office and there is capacity in that account for this expenditure.

Strategic Alignment

Maintaining the ability of local elected officials to develop and implement policy solutions for issues affecting the City of Livingston is critical to the City’s ability to implement plans like the Growth Policy, Housing Action Plan and other locally developed plans.

Attachments

- None

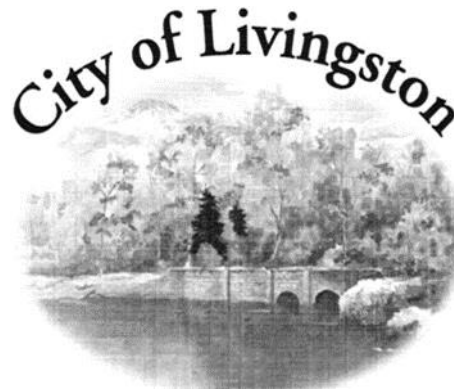
File Attachments for Item:

B. DISCUSS/APPROVE/DENY: CONSIDERATION OF ACCEPTANCE OF LAND TRANSFER FROM PARK COUNTY.

City Manager
Grant Gager

220 E Park Street
(406) 823-6000 phone

citymanager@livingstonmontana.org
www.livingstonmontana.org



Incorporated 1889

Chairperson
Melissa Nootz

Vice Chair
Karrie Kahle

Commissioners
Mel Friedman
Quentin Schwarz
Torrey Lyons

Date: 1/17/2023
To: Chair Nootz and City Commissioners
From: Grant Gager, City Manager

Staff Report for Proposed Land Transfer

Recommendation and Summary

Staff is recommending the City Commission approve the acceptance of land from Park County by adopting the following motion:

“I move to direct the City Manager to work with the Park County Commission to affect the transfer of County-owned land located in the Montague Subdivision at Block 3 Lot 18-21 and Block 21 Lot 7-21.”

The reasons for the recommendation are as follows:

- Park County has expressed an interest in transferring County-owned land to the City.
- The subject parcels are in the vicinity of other City-owned land and City staff has determined that transfer of the parcels would be beneficial to the City.

Introduction and History

In early December, Park County representatives approached the City of Livingston with a proposal to transfer several parcels of County-owned land to the City. The parcels are generally located at the corner of Bennett and Garnier Streets in the City of Livingston and are formally located at Block 3 Lot 18-21 and Block 21 Lot 7-21 in the Montague Subdivision. As shown in Attachment A, the parcels are in the vicinity of City-owned property on Bennett Street. City staff has reviewed the parcels and determined that they offer operational benefits to the City for several possible uses including housing, infrastructure or recreation.

Analysis

At its December 20, 2022, meeting, the Park County Commission directed its staff to work with the City of Livingston to transfer ownership of the land to the City. City staff is seeking direction from the City Commission before engaging in the land transfer process with the County.

Fiscal Impact

The transfer of land will be completed for no financial consideration though certain transaction costs, estimated at less than \$1,000, will be incurred. If the transfer is completed, the City would forego revenue from certain assessments.

Strategic Alignment

City staff has determined that the subject parcels will have operational benefits for the City, if acquired. Depending on the use of the land, accepting the transfer will help the City accomplish operational and strategic goals, including those of the Growth Policy.

Attachments

- Attachment A: Parcel Maps
- Attachment B: Park County Commission meeting minutes from December 20, 2022.



Public Works
Facility



County Commission Minutes

December 20, 2022

Access Information

9:00 AM

Roll Call

Commissioner Chairman Steve Caldwell; Commissioner Bill Berg

Absent: Commissioner Clint Tinsley

Also, in attendance: Carly Ahern, Executive Assistant to Commission; Erica Strickland, Finance Director; Shannan Piccolo, Health Director; Lawson Moorman, Planning; Matt Whitman, Public Works Director; Morgan Squires, Fairgrounds & Parks Director; Mark Brammer, Museum Director; Lisa Harreld, Human Resource Director; Ashley Smith, Compliance Officer; Kristen Galbraith, Grants & Special projects; Angeliene Gelderloos; Karrie Kahle; Steve Jay; Tim Miller; Jessie Sarrazin; Sarrazin; Ted (last name unknown); John Heidke; Brian Beckner; Kaleb Pearson; Dan Skattum; Christina Nelson; Ann Hallowell; Peg Sundling; Bobbi Jo Payne; Joel Pattengale; Peggy McMillion; Chuck Donovan; Garrett Schultz; Jackie Pondolfino; Veronica Baca; Bryan Eastman

Public Hearing

None

Scheduled Public Comment

None

Public Comment for Items Not on Agenda

None

Action Items

Discussion/Decision on Signing Letters to Local Representatives Requesting Support of MCEP Rock Creek Bridge Recommendation for Funding in HB11

Matt Whitman, Public Works Director commented; Commissioner Chairman Steve Caldwell commented; Matt Whitman, Public Works Director responded

Public Comment: none

Discussion: Commissioner Chairman Steve Caldwell commented; Commissioner Bill Berg commented

Motion: Motion to approve Signing Letters to Local Representatives Requesting Support of MCEP Rock Creek Bridge Recommendation for Funding in HB11. Moved by Commissioner Bill Berg, seconded by Chairman Steve Caldwell; 2 - 0. Motion carried.

Discussion/ Decision on approving Ag Fair Proposal and Budget to extend contract.

Peg Sundling, Park County Ag Fair commented

Public comment: Tyler Sarrazin commented; Bobbi Jo Payne commented

Discussion: Commissioner Bill Berg commented; Commissioner Chairman Steve Caldwell commented; Peg Sundling responded; Commissioner Steve Caldwell responded; Peg Sundling commented further; Commissioner Chairman Steve Caldwell commented

Commissioner Chairman Steve Caldwell commented - postpone until January 3rd

Peg Sundling commented further; Commissioner Steve Caldwell commented further

Motion: Motion to postpone consideration until January 3, 2023 Discussion/ Decision on approving Ag Fair Proposal and Budget to extend contract. Moved by Commissioner Bill Berg, seconded by Chairman Steve Caldwell; 2 - 0. Motion carried.

Discussion/Decision on Schneider Building for Lease or Rent Application

Lawson Moorman, Senior Planner/Planning Department commented

Public Comment: Garrett Schultz, Headwaters Engineering commented; Chuck Donovan commented; Joel Pattengale commented; Peggy McMillion commented; Dan Skattum commented; Kaleb Pearson, Park County Sanitarian commented

Discussion: Commissioner Bill Berg commented; Commissioner Chairman Steve Caldwell commented; Commissioner Bill Berg commented further

Motion: Motion to approve Schneider Building for Lease or Rent Application conditional on sanitarian approval. Moved by Commissioner Bill Berg, seconded by Chairman Steve Caldwell; 2 - 0. Motion carried.

Discussion/Decision on paying the MACo invoice for County Assessment of Public Lands Research Center, totaling \$30, 573.65.

Commissioner Bill Berg commented; Commissioner Chair Steve Caldwell commented; Commissioner Bill Berg commented further

Public Comment: Ann Hallowell commented

Discussion: Commissioner Chairman Steve Caldwell commented

Motion: Motion to approve paying the MACo invoice for County Assessment of Public Lands Research Center, totaling \$30, 573.65. Moved by Commissioner Bill Berg, seconded by Chairman Steve Caldwell; 2 - 0. Motion carried.

Discussion/Decision directing staff to work with the City of Livingston to transfer ownership of Park County owned land at the corner of Bennett St and Garnier Ave (Montague Subdivision Block 3 Lots 18- 21 and Block 21 portion of Lots 7-21)

Matt Whitman, Public Works Director commented; Commissioner Chairman Steve Caldwell commented; Matt Whitman, Public Works Director responded

Public comment: none

Discussion: Commissioner Bill Berg commented; Commissioner Chairman Steve Caldwell commented

Motion: Motion to approve directing staff to work with the City of Livingston to transfer ownership of Park County owned land at the corner of Bennett St and Garnier Ave (Montague Subdivision Block 3 Lots 18- 21 and Block 21 portion of Lots 7-21). Moved by Commissioner Bill Berg, seconded by Chairman Steve Caldwell; 2 - 0. Motion carried.

Discussion/Decision - Approve updated Personnel Policy and Procedure Handbook

Lisa Harreld, Human Resources Director commented

Public comment: none

Discussion: Commissioner Bill Berg commented; Commissioner Chairman Steve Caldwell commented

Motion: Motion to approve updated Personnel Policy and Procedures with corrections. Moved by Commissioner Bill Berg, seconded by Chairman Steve Caldwell; 2 - 0. Motion carried.

Discussion/Decision - Approve updated job description for Human Resources Director

Lisa Harreld, Human Resource Director commented

Public Comment: Morgan Squires commented; Commissioner Steve Caldwell commented; Lisa Harreld, Human Resource Director responded

Discussion: Commissioner Bill Berg commented; Commissioner Steve Caldwell commented

Motion: Motion to approve updated job description for Human Resources Director. Moved by Commissioner Bill Berg, seconded by Chairman Steve Caldwell; 2 - 0. Motion carried.

Discussion/Decision - Recommendation to make job offer for Human Resources Director

Lisa Harreld, Human Resource Director commented

Public comment: none

Discussion: Commissioner Bill Berg commented; Lisa Harreld, Human Resource Director responded; Erica Strickland, Finance Director commented; Lisa Harreld, Human Resource Director commented further; Commissioner Steve Caldwell commented

Motion: Motion to approve the recommendation to make job offer for Human Resources Director. Moved by Commissioner Bill Berg, seconded by Chairman Steve Caldwell; 2 - 0. Motion carried.

Park County Board Recommendations

Discussion/Decision on City-County Airport Board recommendation to appoint a County Airport board member

Commissioner Steve Caldwell commented; Matt Whitman, Public Works responded

Carly Ahern, Executive Assistant to Commission commented; Commissioner Chairman Steve Caldwell commented; Carly Ahern, Executive Assistant to Commission responded

Public Comment: none

Motion: Motion to approve Airport Board recommendation to re-appoint Paul Lyman for another term. Moved by Commissioner Bill Berg, seconded by Chairman Steve Caldwell; 2 - 0. Motion carried.

Discussion/Decision on Recommendation to Appoint Gordon Elley, Anne Buckley and Zachary Park to the Park County Planning Board

Lawson Moorman, Planning commented

Public Comment: Ann Hallowell commented; Chuck Donovan commented; Dan Skattum commented

Discussion: Commissioner Bill Berg commented; Commissioner Chairman Steve Caldwell commented; Commissioner Bill Berg commented further

Motion: Motion to approve recommendations to appoint Gordon Elley, Anne Buckley and Zachary Park to the Park County Planning Board. Moved by Commissioner Bill Berg, seconded by Chairman Steve Caldwell; 2 - 0. Motion carried.

Further discussion after motion: Commissioner Bill Berg commented; Commissioner Chairman Steve Caldwell commented

County Department Updates

Erica Strickland, Finance Director commented

Shannan Piccolo, Health Director commented

Lawson Moorman, Planning commented

Matt Whitman, Public Works commented

Morgan Squires, Fairgrounds & Parks commented

Mark Brammer, Museum Director commented

Lisa Harreld, Human Resource Director commented

Ashley Smith, Compliance Officer commented

Kristen Galbraith, Grants & Special projects commented

Current County Project Updates

1) Public Transportation

Kristen Galbraith, Grants & Special Projects Director commented

2) Cybersecurity Network Upgrades - MT DES Grant

Kristen Galbraith, Grants & Special Projects Director commented no updates- closing out January 2023

3) Gardiner Capital Improvements Plan – MDOC Grant

Kristen Galbraith, Grants & Special Projects commented; Matt Whitman, Public Works Director commented

4) Minimum Allocation Infrastructure Projects- DNRC/ARPA Grant

Kristen Galbraith, Grants & Special Projects Director commented

5) FEMA Flood Disaster

Kristen Galbraith, Grants & Special Projects Director commented

6) ARPA

Kristen Galbraith, Grants & Special Projects Director commented

Public Comments for Above Discussed Projects

none

Meeting Minutes

Motion: Motion to approve Meeting Minutes for December 13, 2022 Workshop and December 13, 2022 Special meeting. Moved by Commissioner Bill Berg, seconded by Chairman Steve Caldwell; 2 - 0. Motion carried.

Consent Items - Review Daily Correspondence, Public Comments and Determine Action Plan

Commissioner Bill Berg commented

Commissioner Chairman Steve Caldwell commented

Commissioner Comments

Commissioner Bill Berg commented

Commissioner Chairman Steve Caldwell commented

Adjourn

Motion: Motion to adjourn. Moved by Commissioner Bill Berg, seconded by Commissioner Chairman Steve Caldwell; 2 - 0. Motion carried.

Adjourned at 10:31AM

X

Commissioner Chairman

X

Maritza Reddington
Clerk & Recorder/Surveyor

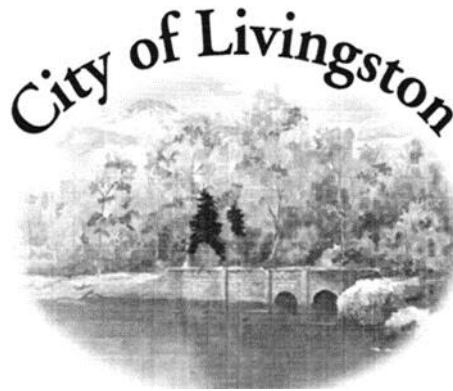
File Attachments for Item:

C. DISCUSS: DIRECTION TO STAFF ON PROCUREMENT POLICY DEVELOPMENT.

City Manager
Grant Gager

220 E Park Street
(406) 823-6000 phone

citymanager@livingtonmontana.org
www.livingtonmontana.org



Incorporated 1889

Chairperson
Melissa Nootz

Vice Chair
Karrie Kahle

Commissioners
Mel Friedman
Quentin Schwarz
Torrey Lyons

Date: 1/17/2023
To: Chair Nootz and City Commissioners
From: Grant Gager, City Manager

Staff Report for Consideration of Procurement and Contracting Guidelines

Recommendation and Summary

The City Manager is requesting that the City Commission provide direction on the development of procurement and contracting guidelines for City operations. As the City Manager is seeking direction to aid in the development of internal operating procedures, no motion is recommended or required.

The reasons for the requested direction are as follows:

- The Montana Code Annotated establishes certain requirements for procurement and contracting actions by political subdivisions of the State.
- The City Manager is evaluating procurement methods, levels of control and strategic alignment in City operations.

Introduction and History

Chapter 5 of Title 7 of the Montana Code Annotated (MCA) provides for the General Operation and Conduct of Business for Local Governments. Part 43 of that Chapter establishes requirements for municipal contracts and franchises. Additionally, Chapter 4 of Title 18 of the MCA, the Montana Procurement Act, provides certain additional requirements for public contracting that pertain, in part, to political subdivisions of the State. Most specifically, MCA 7-5-4302 establishes a requirement for competitive, advertised bidding processes for contracts in excess of \$80,000. Chapter 8 of Title 18 provides additional requirements for the procurement of services.

Analysis

The City of Livingston is committed to the public procurement principles established in the Montana Procurement Act, including its general purposes outlined in MCA 18-4-122 “to foster effective, broad-based competition within the free enterprise system [and] provide safeguards for the maintenance of a procurement system of quality and integrity.”

In order to develop effective procurement policies and procedures, the City Manager is requesting City Commission direction on the establishment of guidelines for procurement methods and approval levels, as proposed in Attachment A. For reference and comparison purposes, a summary of procurement requirements from selected Montana municipalities is presented in Attachment B.

Fiscal Impact

There is no fiscal impact to the establishment of procurement guidelines.

Strategic Alignment

Establishing policies and procedures to guide City procurement actions provides a level of control of city operations consistent with the goals of the Montana Code Annotated and Livingston Municipal Code.

Attachments

- Attachment A: Proposed Procurement Guidelines
- Attachment B: Summary of Selected Montana Municipal Procurement Requirements

Size of Procurement	Procurement Method	Approval Level
Less than \$10,000	<u>Informal</u> : Solicit quote from supplier.	Department Director
Between \$10,000 and \$49,999	<u>Informal</u> : Solicit three (3) quotes from suppliers. The lowest responsive and responsible vendor will be selected.	City Manager
Over \$50,000	<u>Formal</u> : A procurement process using the Invitation for Bids, Request for Proposals, Request for Quotes or similar process will be utilized.	City Commission

Notes:

1. Cooperative purchasing using existing state or local agency contracts (i.e. “piggy-backing”) is allowed in lieu of the required procurement method when it can be demonstrated that the state or local contract was awarded by competitive means.
2. In the event of an emergency, purchases over \$50,000 may be made with City Manager approval up to \$80,000. Once the emergency is abated, the purchasing action will be presented to the City Commission at the next regular meeting to ratify the purchase decision.
3. Sole Source procurements shall be limited in use and require approval as indicated above depending on procurement size.
4. The provisions of the Montana Code Annotated Title 18 will be followed in all procurement actions.

City	General Summary	Notes
Billings	<ol style="list-style-type: none"> 1. Below \$10,000: Direct purchase (no quotes) with approval by Department Director 2. Between \$10,000 and \$79,999: Informal purchase (3 quotes) with approval by City Purchasing Agent 3. Above \$80,000: Formal purchase with IFB/RFP/RFQ with City Commission approval. 	<ol style="list-style-type: none"> 1. Cooperative purchasing is allowed. 2. Sole source purchasing is restricted.
Bozeman	<ol style="list-style-type: none"> 1. Below \$20,000: Informal purchase (2 quotes) with approval by Department Director 2. Between \$20,000 and \$79,999: Informal purchase (2 quotes) with approval by City Manager 3. Above \$80,000: Formal procurement with approval by City Council. 	<ol style="list-style-type: none"> 1. Approval threshold for professional services is \$50,000
Columbia Falls	<ol style="list-style-type: none"> 1. Below \$80,000: Informal purchase with approval by Department Director 2. Above \$80,000: Formal procurement with approval by City Commission. 	<ol style="list-style-type: none"> 1. No formal policy, follows state guidelines.
Kalispell	<ol style="list-style-type: none"> 1. Below \$10,000: Informal purchase with approval by Department Director. 2. Between \$10,000 and \$80,000: Formal procurement with approval by City Manager 3. Above \$80,000: Formal procurement with approval by City Council. 	

File Attachments for Item:

D. CLOSED EXECUTIVE SESSION PURSUANT TO MCA 2-3-203(3) and MCA 2-3-203(4)(a).

Montana Code Annotated 2021

TITLE 2. GOVERNMENT STRUCTURE AND ADMINISTRATION

CHAPTER 3. PUBLIC PARTICIPATION IN GOVERNMENTAL OPERATIONS

Part 2. Open Meetings

Meetings Of Public Agencies And Certain Associations Of Public Agencies To Be Open To Public -- Exceptions

2-3-203. Meetings of public agencies and certain associations of public agencies to be open to public -- exceptions. (1) All meetings of public or governmental bodies, boards, bureaus, commissions, agencies of the state, or any political subdivision of the state or organizations or agencies supported in whole or in part by public funds or expending public funds, including the supreme court, must be open to the public.

(2) All meetings of associations that are composed of public or governmental bodies referred to in subsection (1) and that regulate the rights, duties, or privileges of any individual must be open to the public.

(3) The presiding officer of any meeting may close the meeting during the time the discussion relates to a matter of individual privacy and then if and only if the presiding officer determines that the demands of individual privacy clearly exceed the merits of public disclosure. The right of individual privacy may be waived by the individual about whom the discussion pertains and, in that event, the meeting must be open.

(4) (a) Except as provided in subsection (4)(b), a meeting may be closed to discuss a strategy to be followed with respect to litigation when an open meeting would have a detrimental effect on the litigating position of the public agency.

(b) A meeting may not be closed to discuss strategy to be followed in litigation in which the only parties are public bodies or associations described in subsections (1) and (2).

(5) The supreme court may close a meeting that involves judicial deliberations in an adversarial proceeding.

(6) Any committee or subcommittee appointed by a public body or an association described in subsection (2) for the purpose of conducting business that is within the jurisdiction of that agency is subject to the requirements of this section.

History: En. Sec. 2, Ch. 159, L. 1963; amd. Sec. 1, Ch. 474, L. 1975; amd. Sec. 1, Ch. 567, L. 1977; R.C.M. 1947, 82-3402; amd. Sec. 1, Ch. 380, L. 1979; amd. Sec. 1, Ch. 183, L. 1987; amd. Sec. 1, Ch. 123, L. 1993; amd. Sec. 1, Ch. 218, L. 2005.

File Attachments for Item:

- . A. 2023 Livingston Recreation Winter Activity Guide**

Livingston Recreation *Winter* Activity Guide



REC@LIVINGSTONMONTANA.ORG LIVINGSTONMONTANA.ORG/REC
(406) 223-2233



Livingston Recreation Department's mission is to enrich the lives of the residents of Livingston by providing safe, welcoming recreation facilities and affordable, diverse recreation opportunities for people of all ages to play, learn, and build community.



We offer the community Flag Football, Youth Basketball, and Tee Ball & Coach Pitch leagues. Adult Softball and Volleyball leagues and several open gym/pick-up sports nights.



We host many special events through the holiday seasons, out-of-school day activities, and the infamous roller skate night. Our Recreation Coordinators are always developing programs to serve our community.

We facilitate access to the Civic Center, Parks, Gazebos, Band Shell, and ball fields for community programs, events, and party rentals. If you wish to serve our community by volunteering or offering a program in your area of expertise, please reach out!



PIR DAY CAMP

In Livingston!

Grades K – 5
9am – 5pm

Livingston Parks and Recreation Center

Program is
NEARING CAPACITY



Winter 2023

Friday, January 20, 2023 - Tiny Nature

From snowflakes to microfossils, we'll take advantage of our surroundings to peek through microscopes at nature's littlest findings.

Friday, February 3, 2023 - Science Superheroes

Inspired by the Marvelocity traveling exhibition on display at the Museum of the Rockies in Bozeman, this PIR camp explores real-life superheroes of the natural science world, and the tools they use that give them their science superpowers.

Friday, February 24, 2023 - Fins, Feathers, Fur, and Fangs

How do fish not go belly up? How do birds fly? How do bison tough out the cold winter months? Explore answers to these questions and more as we explore a variety of local animals and their adaptations!

Registration is open!



More PIR Day Information

www.outdoorscience.org



ROLLER SKATE

Winter Nights

1ST & 3RD
FRIDAYS

JANUARY
FEBRUARY
MARCH

\$5.00 ADMISSION
INCLUDES ROLLER SKATES

@LIVINGSTON CIVIC CENTER

5:30 - 8:00PM



PICK-UP ADULT BASKETBALL

MONDAYS 7:00 - 9:00 PM
LIVINGSTON CIVIC CENTER

\$5 NIGHTLY DROP-IN FEE
BUY A SEASON PASS FOR \$40.00



ADULT VOLLEYBALL OPEN GYM

THURSDAYS
JANUARY-MARCH
7 - 8:30 PM

\$5 NIGHTLY DROP-IN FEE
BUY A SEASON PASS FOR \$40.00



SAFESITTER

Designed to prepare students in grades 6-8 to be safe when they're home alone, watching younger siblings, or babysitting.

The Instructor-led class is filled with fun games and role-playing exercises. Students even get to use manikins to practice rescue skills like choking rescue!



SAFE SITTER® CLASS INFORMATION

January 9 - 12, 2023

February 6 - 9, 2023

March 13 - 16, 2023

4:00 pm - 6:00 pm

The Civic Center Conference Room
229 River Drive | Livingston, MT 59047

REGISTRATION INFORMATION

Class fee is \$30.00

Students should plan to bring a water bottle and a snack.

Registration and more information can be found through the registration link below.

Register Here: linktr.ee/LivingstonRecreation



(406) 223-2233
sbutterfield@livingstonmontana.org

OPEN WALKING

Monday - Friday * 7:00 am - 10:00 am

Come inside out of the wind, rain, snow, and sleet to walk on a flat surface in the Civic Center gym. 20 complete laps = 1 mile.

Activity Canceled: 1/16

Activity modified: 1/30 & 31 (open until 8:30 am)

BLADES FITNESS

Mondays & Thursdays * 12:00 pm - 1:00 pm

Jenny Blades keeps health and wellness affordable and accessible.

No sign-ups necessary, show up's encouraged!

Do something today that your future self will thank you for!

Cost: \$70 for a 10x pass; \$40 for a 5 time pass - no expirations; \$10 drop in

More information:

bladesfitnessmt@gmail.com * 406-697-2805

PICKLEBALL

Mon / Wed / Fri * 2:00 pm - 4:00 pm

Pickleball is the fastest-growing sport in the nation, and for a good reason!

Open to ages 12 and up, all skill levels, equipment provided. Moves to 1:30 on 1/30

Cost: Drop-in fee of \$2.00 or \$3.00 to cover rental

More information:

<https://livingstonareapickleball.wordpress.com/>

ADULT PICK-UP BASKETBALL

Monday Nights * 7:00 pm - 9:00 pm

Dust that rust off and come shoot some hoops. Games facilitated by Rec Staff - open to the first 20 players per night.

Activity open to Adults age 18+

Cost: Drop-in fee of \$5.00 or buy season pass for \$40.00

TAI CHI MEETUP

Mon / Wed / Fri * 8:00 am - 9:30 am

Group is free to join, give Joe a call for more information. Group does not meet if the facility has a rental or is closed.

Joe: 406-223-7941

Activity Canceled: 1/16 & 30

BLADES FITNESS BEGINNER BOOTCAMP

Tuesdays & Thursdays * 8:45 am - 9:30 am

Jenny Blades keeps health and wellness affordable and accessible.

No sign-ups necessary, show up's encouraged!

Do something today that your future self will thank you for!

Cost: \$70 for a 10x pass; \$40 for a 5 time pass - no expirations; \$10 drop in

More information:

bladesfitnessmt@gmail.com * 406-697-2805

WIGGLY WEDNESDAY

Wednesdays * 10:00 am - 11:00 am

Wiggly Wednesday is a safe gathering space for families with children ages 0-5 years. A free hosted activity is provided weekly by an Early Childhood Coalition partner as well as space for free play to move and explore.

Cost: FREE

More information: facebook.com/ParkCountyECE



ADULT PICK-UP VOLLEYBALL

Thursday Nights * 7:00 pm - 8:30 pm

Dust that rust off and bump, set, spike in the New Year! Games facilitated by Rec Staff.

Activity open to Adults age 18+

Cost: Drop-in fee of \$5.00 or buy season pass for \$40.00



Rec Youth Basketball League



LIVINGSTON REC YOUTH BASKETBALL LEAGUE

Programs Begin: Week of January 30, 2023
Programs End: March 18, 2023

About Us

Livingston Recreation Department is committed to providing youth basketball to children in Park County, Montana for Kindergarten - 6th-grade students. We focus on providing quality basketball opportunities for the elementary-aged children in the community by partnering with Jr. NBA utilizing their instructional curriculum. In addition, we try to provide community opportunities with the Park High School Rangers high school basketball program.

2023 Youth Basketball Program

Youth Basketball League returns to Livingston & Park County for the Winter 2023 season with the intention to offer a recreational basketball league for youth ages 5 - 12 years (Kindergarten - 6th grade)

Registration: Open November 21, 2022 - January 6, 2023

Late registration accepted (space permitting) January 7 - 14, 2023

Scholarships are available: <https://www.livingstonmontana.org/rec/webform/livingston-recreation-pool-scholarship-application>

AVAILABLE PROGRAMS

PEE WEE KINDERGARTEN COED CLINICS

Saturdays MORNINGS ONLY at Park High RecPlex
Saturdays, February 11 - March 18, 2023

- Pee Wee Basketball Clinic + Weekly Scrimmages vs Opponent
 - Week 1 & 2: 30-minute clinic / 10-minute scrimmage
 - Week 3 & 4: 20-minute clinic / 20-minute scrimmage
 - Week 5 & 6: 15-minute clinic / 25-minute scrimmage

1ST & 2ND GRADE COED LEAGUE

- One practice per week at Washington School Gym (Gardiner/SV practice in local area gyms)
- Practices begin the week of January 30th
- Games on Saturday mornings at Park High RecPlex
- February 11 - March 18, 2023

3RD & 4TH GRADE GIRLS & BOYS LEAGUES*

**New this season - Girls Division will happen if we have enough female players for 4 teams (28 players) If the minimum number of girls isn't met, we will merge back to a coed league*

- One practice per week at Winans or Eastside School Gym (Gardiner/SV practice in local area gyms; will play coed in boys division)
- Practices begin the week of January 30th
- Games on Saturdays at Park High RecPlex/Civic Center
- Game Dates: February 11 - March 18, 2023

5TH & 6TH GRADE GIRLS & BOYS LEAGUES*

**If Girls division doesn't have enough teams for a league, players will practice together clinic style and scrimmage on weekends*

- Two practices per week at Livingston Civic Center or Eastside School Gym (Gardiner/SV practice in local area gyms; will play coed in boys division)
- Practices begin the week of January 30th
- Games on Saturdays at Livingston Civic Center
- Game Dates: February 4 - March 18, 2023

COMMUNITY SUPPORT

We are fortunate to have the support of community partners and sponsors. Our 2023 sponsors financially support our holiday events, and youth sports teams allowing us to provide affordable and accessible programs.





WINTER YOUTH OPEN GYMS



2023 Winter Break Youth Open Gym

January 20 * February 3 * February 17 * February 24

11:00 am - 1:00 pm

Livingston Recreation Department welcomes youth to the Livingston Civic Center to stay active during Winter Break! Scheduled drop-in activities led by Rec Staff including Basketball, Indoor Soccer, Dodgeball, and more.

Youth under 10 years of age must be supervised by a responsible person (parent/guardian/babysitter)

Parent/Guardian sign-in is required for ages 10+

MONTANA OUTDOOR SCIENCE SCHOOL PIR DAYS



2023 Winter PIR Day

Livingston Recreation Department welcomes Montana Outdoor Science School to our PIR Day programs!

Thanks to the Park County Community Foundation Grant and their generosity, this camp is offered at nearly half the Gallatin County rate.

Cost: \$52.00

Time: 9:00 am - 5:00 pm

Grades: Kindergarten - 5th Grade

Location: Pick-up / Drop-off at Livingston Civic Center

Additional Financial Assistance may be available:

<https://www.livingstonmontana.org/rec/webform/livingston-recreation-pool-scholarship-application>

AVAILABLE MOSS PROGRAMS

Friday, January 20th, 2023

Tiny Nature: From snowflakes to microfossils the natural world provides a plethora of teeny, tiny treasures to study! We'll take advantage of our surroundings to peek through microscopes at nature's littlest findings.

Friday, February 3rd, 2023

Science Superheroes: Inspired by the Marvelocity traveling exhibition on display at the Museum of the Rockies in Bozeman, this PIR camp explores real-life superheroes of the natural science world and the tools they use that give them their science superpowers. Kids will practice observing and comparing like Charles Darwin, tracking animal behavior like Jane Goodall and even meet an MT scientist in person!

Friday, February 23rd, 2023

Fins, Feathers, Fur and Fangs: How do fish not go belly up? How do birds fly? How do bison tough out the cold winter months? Explore answers to these questions and more as we explore a variety of local animals and their adaptations!

"BRING YOUR OWN" PARTY RENTAL

3 hours of access to Civic Center Gym

- 30 minutes for setup
- 2 hours for party
- 30 minutes breakdown

Access to:

- Tables & Chairs
- Party Tarp for food area
- Bluetooth Speaker
- Limited athletic equipment - *must be requested prior to rental*

Fees

- \$105.00 for 3 hours of access
- \$100.00 refundable security deposit (damage/cleaning)
- \$50.00 per additional hour (more time to Party!)

ROLLER SKATING PARTY RENTAL



3 hours of access to Civic Center Gym

- 30 minutes for setup
- 2 hours for party
- 30 minutes breakdown

Access to:

- Tables & Chairs
- Party Tarp for food area
- Bluetooth Speaker
- Roller Skating for 25 Roller Skaters

Fees

- \$200.00 for 3 hours of access
- \$100.00 refundable security deposit (damage/cleaning)
- \$5.00 per additional skater beyond 25
- \$50.00 per additional hour (more time to Party!)



LARGE EVENT RENTALS

- \$260.00 full day
- \$130.00 half day
- \$100.00 refundable security deposit
- Event insurance required
- Addtl. Cleaning Fee Charged
- 30 - 8' Tables / 200+ Banquet & Folding Chairs
- Room for 300+ seated guests
- Central location / great parking options
- Subject to additional fees for use
- Non-profit discount available

RECURRING USE GROUPS

- Rate TBD, based on number of uses and gym availability
- \$100.00 refundable security deposit
- Organization insurance required
- Great for Sports teams & Community Organizations
- Non-profit discount available

