



# Livingston City Commission Agenda

August 23, 2022

5:30 PM

<https://us02web.zoom.us/j/81020067941?pwd=aVFKQXIFNINnamU4d1VoQWNCVnlwUT09>

Meeting ID: 810 2006 7941 **Passcode: 394872** 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. RATIFY CLAIMS PAID 07/30/2022-08/09/2022. Pg. 5**
- B. APPROVE MINUTES FROM AUGUST 9, 2022, REGULAR MEETING. Pg. 19**
- C. ACCEPT THE JUNE 2022 PLEDGED SECURITIES REPORT FROM CITY FINANCE OFFICER. Pg. 26**
- D. APPROVE RECOMMENDATION FROM TREE BOARD TO APPOINT ELIZABETH MCNAMEE AND MARIA EMPERLEY TO FILL VACANCIES. Pg. 30**

5. Proclamations

6. Scheduled Public Comment

- A. SCHEDULE PUBLIC COMMENT: KRIS KING OF THE LIVINGSTON TBID PRESENTS THE FY22-23 TBID BUDGET. Pg. 31**
- B. SHANNON HOLMES, PUBLIC WORKS DIRECTOR PRESENTS THE REGIONAL SEWER EXTENSION PROJECT UPDATE. Pg. 36**
- C. BUILDING & PLANNING DEPARTMENT, AND PUBLIC WORKS PROJECT LIST, PRESENTED BY SHANNON HOLMES/ JIM WOODHULL. Pg. 43**

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)*

- A. ORDINANCE NO. 3035: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, REQUIRING ALL BUILDINGS TO COMPLY WITH THE BUILDING CODES AND AMENDING ORDINANCE NO. 2053 AS CODIFIED BY CHAPTER 6 OF THE LIVINGSTON MUNICIPAL CODE, BY ADOPTING BY REFERENCE THE 2021 INTERNATIONAL BUILDING CODE (IBC); THE 2021 INTERNATIONAL RESIDENTIAL CODE (IRC); THE 2021 INTERNATIONAL SWIMMING POOL AND SPA CODE (ISpsc); THE**

**2021 INTERNATIONAL ENERGY CONSERVATION CODE (IECC) AND THE 2021 INTERNATIONAL EXISTING BUILDING CODE (IEBC). Pg. 45**

8. Ordinances

9. Resolutions

**A. RESOLUTION NO. 5062: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, FIXING THE TAX LEVY FOR THE FISCAL YEAR 2022-2023.**

**Pg. 57**

**B. RESOLUTION NO. 5063: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, LEVYING AN EMERGENCY MILLAGE TO COVER DAMAGES AND EXPENDITURES INCURRED AS A RESULT OF THE DECLARED EMERGENCY AND DISASTER FOR THE 2022 YELLOWSTONE RIVER FLOOD.**

**Pg. 59**

**C. RESOLUTION NO. 5064: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, USING ITS TEMPORARY AD-HOC COMMITTEE FOR A VISION FOR THE DISBURSEMENT OF THE NON-ENTITLEMENT UNIT AMERICAN RESCUE PLAN ACT FUNDS(ARPA), TO REVIEW THE APPLICATIONS AND MAKE RECOMMENDATIONS FOR FUNDING.**

**Pg. 63**

10. Action Items

**A. DISCUSS/APPROVE/DENY: APPROVE THE TBID ANNUAL BUDGET FOR FY 22-23. Pg. 66**

**B. DISCUSS/APPROVE/DENY: SPECIAL EVENT APPLICATION FROM OWL LOUNGE SEEKING WAIVER OF OPEN CONTAINER ENFORCEMENT FOR THE 2022 END OF SUMMER BASH.**

**Pg. 71**

**C. DISCUSS/APPROVE/DENY: APPROVE PAYMENT OF INVOICE FROM URGIN ALEXANDER ZADICK P.C. FOR \$12,093.04, FOR SERVICES OF OUTSIDE COUNSEL FOR THE CITY COMMISSION, EXCEEDING THE COMMISSION PROFESSIONAL SERVICES BUDGET FOR FY21-22.**

**Pg. 77**

**D. CLOSED EXECUTIVE SESSION**

**E. DISCUSS/APPROVE/DENY: LITIGATION DECISION**

12. City Manager Comment

13. City Commission Comments

14. Adjournment

Calendar of Events

Supplemental Material

Notice

- Public Comment: The public can speak about an item on the agenda during discussion of that item by coming up to the table or podium, signing-in, and then waiting to be recognized by the Chairman. Individuals are

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

- **Meeting Recording:** An audio and/or video recording of the meeting, or any portion thereof, may be purchased by contacting the City Administration. The City does not warrant the audio and/or video recording as to content, quality, or clarity.
- **Special Accommodation:** If you need special accommodations to attend or participate in our meeting, please contact the Fire Department at least 24 hours in advance of the specific meeting you are planning on attending.

**File Attachments for Item:**

**A. APPROVE MINUTES FROM AUGUST 9, 2022, REGULAR MEETING.**



# Livingston City Commission Minutes

August 09, 2022

5:30 PM

Via Zoom

<https://us02web.zoom.us/j/85295515067?pwd=T2t3dU1kanFhMDMwTnA2SmJsUEJxUT09>

Meeting ID: 852 9551 5067 **Passcode: 343585** Call In: (669) 900-6833

1. Call to Order

2. Roll Call

In attendance: Vice-Chair Karrie Kahle, Commissioner Friedman, Commissioner Schwarz, Commissioner Lyons, Chair Melissa Nootz excused. Interim City Manager Lisa Lowy, City Attorney Courtney Lawellin, Building and Planning Director Jim Woodhull, Interim Fire Chief Ron Lindroth, and Recording Secretary Faith Kinnick.

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)*

- Jane Jarrett gave public comment

4. Consent Items

**A. APPROVE MINUTES FROM JULY 26, REGULAR COMMISSION MEETING**

**B. RATIFY CLAIMS PAID 07/14/2022-07/29/2022.**

**C. ACCEPT CITY COURT FINANCIAL REPORT FROM MAY 2022**

**D. APPROVE TOURISM BUSINESS IMPROVEMENT DISTRICT (TBID) BOARD RECOMMENDATION TO FILL VACANCIES.**

- Motion by Schwarz, second by Friedman  
All in favor, passes 4-0

5. Proclamations

6. Scheduled Public Comment (Greg late joining started at 6:08 p.m.)

**A. GREG PROTHMAN AND TED BARKLEY OF GMP CONSULTANTS WITH HIRING CLIMATE IN OUR REGION AND UPDATE ON CITY MANAGER RECRUITMENT.**

- Greg Prothman gave update
- Ted Barkley made additional comments

- Kahle asked clarifying questions of Lowy
- Greg made additional comments

## 7. Public Hearings 5:42 p.m.

*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)*

### **A. ORDINANCE NO. 3036: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 30.13 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED OFFICIAL ZONING MAP OF THE CITY OF LIVINGSTON BY REZONING PROPERTY LEGALLY DESCRIBED AS LOTS 1-16 OF BLOCK 22 & LOTS 17-32 OF BLOCK 23, PLACE ADDITION (ADDRESSED AS 1200 W. MONTANA STREET) FROM MEDIUM DENSITY RESIDENTIAL (RII) TO HIGH-DENSITY RESIDENTIAL (RIII).**

- Lowy introduced item
- Kahle opened the public hearing
- Patricia Grabow gave public comment
- No clarifying questions from the Commission
- Motion by Lyons to approve, second by Schwarz
- Lyons made comments
- Schwarz made comments
- Kahle made comments
- All in favor, passes 4-0

### **B. ORDINANCE NO. 3037: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 30.13 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED OFFICIAL ZONING MAP OF THE CITY OF LIVINGSTON BY ZONING PROPERTY LEGALLY DESCRIBED AS LOT 16 & 17 OF THE ACREVILLE SUBDIVISION IN SECTION 23, TOWNSHIP TWO SOUTH (T02S), RANGE NIINE EAST(R09E), AS MIXED-USE. 5:51 p.m.**

- Lowy introduced item
- Kahle opened the public hearing
- Patricia Grabow gave public comment
- No additional public comments
- Lyons asked clarifying questions
- Woodhull answered
- Motion to approve Ord. No. 3037 by Schwarz, second by Friedman
- Schwarz made comments

- Lyons made comments
  - Kahle made comments
- All in favor, passes 4-0

8. Ordinances 6:19 p.m.

**A. ORDINANCE NO. 3038: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING CHAPTER 11 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED FIRE PROTECTION AND PREVENTION REMOVING LANGUAGE REDUNDANT WITH STATE STATUTE AND REMOVING LANGUAGE REGARDING THE LIFE SAFETY CODE AND RENUMBERING THE SECTIONS INTO A MORE RECOGNIZABLE ORDER.**

- Lowy introduced item
  - Interim Fire Chief Ron Lindroth gave a presentation
  - Schwarz made comments
  - Kahle asked clarifying question
  - Lawellin made additional clarifying comments
  - Motion to approve Ord. No. 3038 by Schwarz, second by Friedman
  - Opened public hearing
  - No public comments
  - Schwarz made comments
  - Lyons made comments
  - Kahle made comments
- All in favor, passes 4-0

9. Resolutions 6:29 p.m.

**A. RESOLUTION NO. 5060: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY OF LIVINGSTON TO APPLY FOR THE AMERICAN RESCUE PLAN ACT MINIMUM ALLOCATION GRANT PROGRAM AND AUTHORIZING THE COMMITMENT OF REQUIRED MATCHING FUNDS, AND AUTHORIZING THE INTERIM CITY MANAGER TO SIGN ANY REQUIRED CONTRACTS TO COMMIT OR ACCEPT FUNDS.**

- Lowy introduced item
- Lyons asked clarifying questions of Lowy
- Schwarz made a motion to approve Resolution No. 5060, second by Friedman

- No public comments
- Kahle made comments  
All in favor, passes 5-0

**B. RESOLUTION NO. 5061: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE INTERIM CITY MANAGER TO SIGN AN AMENDMENT TO THE OWNER-ENGINEER AGREEMENT WITH AE2S FOR THE EXTENSION OF CONTRACTED ON-CALL AND INSTRUMENTATION CONTROL SERVICES THROUGH JULY 28, 2024, AS IT PERTAINS TO THE LIVINGSTON WATER RECLAMATION FACILITY AND SCADA SYSTEM. 6:36 p.m.**

- Lowy introduced item
- Schwarz asked clarifying question of Lowy
- Schwarz made additional comments
- Schwarz motioned to approve Res. No. 5061, second by Friedman
- No public comment  
All in favor, passes 4-0

10. Action Items 6:42 p.m.

**A. DISCUSS/APPROVE/DENY: RECOMMENDATIONS FROM THE ARPA BUCKET A VISIONING COMMITTEE.**

- Lowy introduced item before turning over to Chair Stevens
- Tim Stevens gave an overview of the Committee's recommendation
- Lyons asked clarifying questions of Lowy
- Kahle asked clarifying questions
- Schwarz motioned to approve action item A, second by Friedman
- Patricia Grabow gave public comment
- Warren Mabie gave public comment
- Heidi Barrett gave public comment
- Amy Tippenmeyer-Stephens gave public comment
- Gavin Clark gave public comments
- Lisa Lowy made comments
- Schwarz made comments
- Lyons made comments; add to next agenda motion to extend the timeline for the ARPA Ad-Hoc Committee
- Lowy made comments



- Tim Stevens made additional comments
  - Kahle made comments
  - Lyons made comments
- All in favor passes 4-0

10-minute recess at 7:25 p.m. reconvened 7:35 p.m

**B. DISCUSS/APPROVE/DENY: PROVIDING \$1200.00 FINANCIAL CONTRIBUTION TO BIG SKY PASSENGER RAIL AUTHORITY.**

- Lowy introduced item
  - Lyons asked clarifying questions of Lowy
  - Kahle asked clarifying questions
  - Motion to approve action item B, second by Schwarz
  - Patricia Grabow gave public comment
  - Lyons made comments in support
  - Schwarz made comments in support
  - Kahle made comments in support
- All in favor, passes 4-0

**C. DISCUSS/APPROVE/DENY: CONSIDERATION OF OPTIONS FOR CITY MANAGER TO ADDRESS HOUSING CONCERNS AND OTHER POTENTIAL COMPENSATION. (7:48 p.m.)**

- Lowy introduced item
- Kahle asked clarifying questions
- Lyons asked clarifying questions
- Schwarz made comments
- No additional commissioner comments
- No action taken, discussion only

**D. DISCUSS/APPROVE/DENY: CITY MANAGER RESIDENCY REQUIREMENT 7:57 p.m.**

- Lowy introduced item
- Lyons asked clarifying questions
- Kahle asked clarifying questions
- Schwarz made comments
- Lyons made comments

Motion to extend the meeting by Schwarz, second by Friedman, followed by a 5-minute break.  
8:17 p.m.

2022\_08\_09 City Commission Meeting Minutes

**E. CLOSED EXECUTIVE SESSION: PERSONNEL MATTER AND LEGAL UPDATE**

- Entered Closed Executive Session at 8:22 p.m.
- Reconvened at 8:59 p.m.
- No action taken

11. City Manager Comment 8:59 p.m.

- FEMA and SBA are pulling out of Livingston, encouraged any remaining residents to contact if still needing assistance.
- PCEC and other entities are hosting a Give Back to the Yellowstone River Clean-up event on August 20<sup>th</sup> we will help share and have waved administrative fees.

12. City Commission Comments 9:01 p.m.

- Lyons
- Schwarz
- Friedman
- Kahle, reminded group of Lyon’s request for the ARPA committee extension to come before the commission again on the next agenda.

13. Adjournment 9:03 p.m.

**File Attachments for Item:**

**B. RATIFY CLAIMS PAID 07/30/2022-08/09/2022.**

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>ADDIE DEPUY</b>							
10004	ADDIE DEPUY	2022.7.18	REIMB-GAS	07/18/2022	65.82	65.82	08/09/2022
Total ADDIE DEPUY:					65.82	65.82	
<b>ADVANCED TECHNOLOGY PRODUCTS, INC</b>							
3357	ADVANCED TECHNOLOGY PRO	33476	Pool Supplies	07/22/2022	1,725.00	1,725.00	08/09/2022
3357	ADVANCED TECHNOLOGY PRO	33553	SWIM CHEMICALS	07/29/2022	1,825.00	1,825.00	08/09/2022
Total ADVANCED TECHNOLOGY PRODUCTS, INC:					3,550.00	3,550.00	
<b>ALL SERVICE TIRE &amp; ALIGNMENT</b>							
22	ALL SERVICE TIRE & ALIGNME	64053	SERVICE CALL TRANSFER STA	06/15/2022	200.00	200.00	08/09/2022
22	ALL SERVICE TIRE & ALIGNME	64330	Flat repair	07/25/2022	18.00	18.00	08/09/2022
Total ALL SERVICE TIRE & ALIGNMENT:					218.00	218.00	
<b>ALPINE ELECTRONICS RADIO SHACK</b>							
402	ALPINE ELECTRONICS RADIO	10281973	Office Supplies	07/25/2022	66.71	66.71	08/09/2022
402	ALPINE ELECTRONICS RADIO	10282220	TOSHIBA CANVIO	08/03/2022	149.99	149.99	08/09/2022
Total ALPINE ELECTRONICS RADIO SHACK:					216.70	216.70	
<b>AMERICAN AUTOMOTIVE</b>							
3378	AMERICAN AUTOMOTIVE	3934	DURANGO SERVICE	08/03/2022	136.66	136.66	08/09/2022
3378	AMERICAN AUTOMOTIVE	3934	DURANGO SERVIE	08/03/2022	248.75	248.75	08/09/2022
Total AMERICAN AUTOMOTIVE:					385.41	385.41	
<b>ANDERSON PRECAST &amp; SUPPLY</b>							
630	ANDERSON PRECAST & SUPPL	0092588	CIVIC CENTER SEWER EXT MA	07/25/2022	5,235.00	5,235.00	08/09/2022
630	ANDERSON PRECAST & SUPPL	0092588	CIVIC CENTER SEWER EXT MA	07/25/2022	13,700.00	13,700.00	08/09/2022
630	ANDERSON PRECAST & SUPPL	0092588	OVERPAYMENT CREDIT	07/25/2022	6.00-	6.00-	08/09/2022
Total ANDERSON PRECAST & SUPPLY:					18,929.00	18,929.00	
<b>BE LIMITLESS FUTBOL SCHOOL LLC</b>							
10004	BE LIMITLESS FUTBOL SCHOO	2022.7.22	SOCCER CAMP COACH FEES	07/22/2022	9,152.52	9,152.52	08/04/2022
Total BE LIMITLESS FUTBOL SCHOOL LLC:					9,152.52	9,152.52	
<b>BERNARD, NICK</b>							
10001	BERNARD, NICK	2022.7.20	REIMB- STATION SUPPLIES	07/20/2022	97.64	97.64	08/09/2022
10001	BERNARD, NICK	2022.7.20	REIMB-STATION SUPPLIES	07/20/2022	97.63	97.63	08/09/2022
Total BERNARD, NICK:					195.27	195.27	
<b>BETTER DAYS CLEANING</b>							
10004	BETTER DAYS CLEANING	1117	CLEANING	07/31/2022	740.00	740.00	08/09/2022
Total BETTER DAYS CLEANING:					740.00	740.00	
<b>BOUND TREE MEDICAL, LLC</b>							
2662	BOUND TREE MEDICAL, LLC	84611560	Patient Supplies	07/21/2022	488.23	488.23	08/09/2022
2662	BOUND TREE MEDICAL, LLC	84611561	Patient Supplies	07/21/2022	261.00	261.00	08/09/2022
2662	BOUND TREE MEDICAL, LLC	84622352	Patient Supplies	07/29/2022	371.85	371.85	08/09/2022
2662	BOUND TREE MEDICAL, LLC	84625517	Patient Supplies	08/02/2022	125.85	125.85	08/09/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total BOUND TREE MEDICAL, LLC:					1,246.93	1,246.93	
<b>CARQUEST AUTO PARTS</b>							
23	CARQUEST AUTO PARTS	1912-552308	AIR ELEMENT	07/23/2022	29.40	29.40	08/09/2022
23	CARQUEST AUTO PARTS	1912-552713	ANITFREEZE	07/27/2022	25.97	25.97	08/09/2022
23	CARQUEST AUTO PARTS	1912-552854	FILTERS	07/28/2022	352.95	352.95	08/09/2022
23	CARQUEST AUTO PARTS	1912-552855	OIL FILTER	07/28/2022	11.55	11.55	08/09/2022
23	CARQUEST AUTO PARTS	1912-552856	DEF	07/28/2022	42.86	42.86	08/09/2022
Total CARQUEST AUTO PARTS:					462.73	462.73	
<b>CASELLE</b>							
3763	CASELLE	2022.9	APPLICATION SOFTWARE	08/04/2022	2,670.16	2,670.16	08/04/2022
3763	CASELLE	2022.9	APPLICATION SOFTWARE	08/04/2022	95.10	95.10	08/04/2022
3763	CASELLE	2022.9	APPLICATION SOFTWARE	08/04/2022	95.10	95.10	08/04/2022
3763	CASELLE	2022.9	APPLICATION SOFTWARE	08/04/2022	183.51	183.51	08/04/2022
3763	CASELLE	2022.9	APPLICATION SOFTWARE	08/04/2022	183.51	183.51	08/04/2022
3763	CASELLE	2022.9	APPLICATION SOFTWARE	08/04/2022	278.62	278.62	08/04/2022
Total CASELLE:					3,506.00	3,506.00	
<b>CENTURYLINK</b>							
162	CENTURYLINK	2022.7.16	406-222-0137- 441b	07/16/2022	84.31	84.31	08/09/2022
Total CENTURYLINK:					84.31	84.31	
<b>CHAPPELL'S BODY SHOP, INC.</b>							
294	CHAPPELL'S BODY SHOP, INC.	549	Prepaid car wash	07/14/2022	25.00	25.00	08/09/2022
294	CHAPPELL'S BODY SHOP, INC.	551	Prepaid car wash	07/26/2022	20.00	20.00	08/09/2022
Total CHAPPELL'S BODY SHOP, INC.:					45.00	45.00	
<b>COLMEY VETERINARY HOSPITAL</b>							
90	COLMEY VETERINARY HOSPIT	2022.8.5	RESTITUTION TK2014-0242	08/05/2022	10.00	10.00	08/09/2022
Total COLMEY VETERINARY HOSPITAL:					10.00	10.00	
<b>COMDATA</b>							
2671	COMDATA	20373670/XW7	CG72P	08/01/2022	407.95	407.95	08/09/2022
2671	COMDATA	20373670/XW7	CG72R	08/01/2022	546.15	546.15	08/09/2022
2671	COMDATA	20373670/XW7	CG73C	08/01/2022	1,497.00	1,497.00	08/09/2022
2671	COMDATA	20373670/XW7	CG73H	08/01/2022	161.47	161.47	08/09/2022
2671	COMDATA	20373670/XW7	CG73L	08/01/2022	989.91	989.91	08/09/2022
2671	COMDATA	20373670/XW7	CG73S	08/01/2022	993.35	993.35	08/09/2022
2671	COMDATA	20373670/XW7	CG74G	08/01/2022	860.82	860.82	08/09/2022
2671	COMDATA	20373672/XW7	CG72S	08/01/2022	2,835.11	2,835.11	08/09/2022
2671	COMDATA	20373676/XW6	CG72T	08/01/2022	856.78	856.78	08/09/2022
2671	COMDATA	20373676/XW6	CG73P	08/01/2022	4,241.67	4,241.67	08/09/2022
Total COMDATA:					13,390.21	13,390.21	
<b>COPRO EFP</b>							
10004	COPRO EFP	7669	NOZZLE	07/21/2022	269.18	269.18	08/09/2022
Total COPRO EFP:					269.18	269.18	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>D&amp;R COFFEE SERVICE INC</b>							
10002	D&R COFFEE SERVICE INC	155984	RENTAL	07/25/2022	50.00	50.00	08/09/2022
Total D&R COFFEE SERVICE INC:					50.00	50.00	
<b>DANA SAFETY SUPPLY, INC.</b>							
3234	DANA SAFETY SUPPLY, INC.	802907	VEHICLE PACKAGE	07/25/2022	29,320.46	29,320.46	08/09/2022
Total DANA SAFETY SUPPLY, INC.:					29,320.46	29,320.46	
<b>DANIEL BAKER</b>							
10004	DANIEL BAKER	2022.7.28	REIMB-DOT	07/28/2022	141.00	141.00	08/03/2022
Total DANIEL BAKER:					141.00	141.00	
<b>DELTA SIGNS &amp; GRAPHICS</b>							
509	DELTA SIGNS & GRAPHICS	2711	Sign	08/02/2022	980.00	980.00	08/09/2022
Total DELTA SIGNS & GRAPHICS:					980.00	980.00	
<b>EMERALD SERVICES INC.</b>							
3380	EMERALD SERVICES INC.	89562991	Used oil RECYCLE	07/21/2022	241.10	241.10	08/09/2022
Total EMERALD SERVICES INC.:					241.10	241.10	
<b>ENERGY LABORATORIES, INC.</b>							
424	ENERGY LABORATORIES, INC.	488386	Analysis parameter	07/22/2022	256.00	256.00	08/09/2022
Total ENERGY LABORATORIES, INC.:					256.00	256.00	
<b>ERIN ELISE HARRIS</b>							
10003	ERIN ELISE HARRIS	2022.7.29	PROTERM JUDGE	07/29/2022	160.00	160.00	08/04/2022
Total ERIN ELISE HARRIS:					160.00	160.00	
<b>EXEC U CARE SERVICES, INC.</b>							
3298	EXEC U CARE SERVICES, INC.	3156	Janitorial Services	08/02/2022	2,792.82	2,792.82	08/09/2022
Total EXEC U CARE SERVICES, INC.:					2,792.82	2,792.82	
<b>FARSTAD OIL</b>							
3353	FARSTAD OIL	101893	Diesel 252G	07/25/2022	1,134.25	1,134.25	08/09/2022
3353	FARSTAD OIL	101983	Diesel 353G	08/01/2022	1,567.67	1,567.67	08/09/2022
3353	FARSTAD OIL	102055	Diesel 30G	08/03/2022	121.98	121.98	08/09/2022
Total FARSTAD OIL:					2,823.90	2,823.90	
<b>FERGUSON WATERWORKS #1701</b>							
2386	FERGUSON WATERWORKS #17	0780083-1	Meters	07/20/2022	4,005.12	4,005.12	08/09/2022
2386	FERGUSON WATERWORKS #17	0810922	Meters	07/28/2022	16,688.00	16,688.00	08/09/2022
Total FERGUSON WATERWORKS #1701:					20,693.12	20,693.12	
<b>FISHER SAND AND GRAVEL</b>							
2904	FISHER SAND AND GRAVEL	72109	FLOWFILL CONCRETE	07/02/2022	1,080.00	1,080.00	08/09/2022
2904	FISHER SAND AND GRAVEL	72319	CHIPS	07/02/2022	2,921.22	2,921.22	08/09/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total FISHER SAND AND GRAVEL:					4,001.22	4,001.22	
<b>FRANCES STEWART</b>							
10004	FRANCES STEWART	2022.7.25	KIDSING MUSIC INSTRUCT	07/25/2022	1,848.00	1,848.00	08/04/2022
Total FRANCES STEWART:					1,848.00	1,848.00	
<b>FRONTLINE AG SOLUTIONS, LLC</b>							
2516	FRONTLINE AG SOLUTIONS, LL	949398	ORING	07/18/2022	1.00	1.00	08/09/2022
Total FRONTLINE AG SOLUTIONS, LLC:					1.00	1.00	
<b>GENERAL DISTRIBUTING COMPANY</b>							
1845	GENERAL DISTRIBUTING COM	0001143167	Oxygen	07/25/2022	198.99	198.99	08/09/2022
1845	GENERAL DISTRIBUTING COM	0001143928	Oxygen	07/27/2022	403.87	403.87	08/09/2022
1845	GENERAL DISTRIBUTING COM	0001147609	Oxygen	07/31/2022	30.38	30.38	08/09/2022
Total GENERAL DISTRIBUTING COMPANY:					633.24	633.24	
<b>GMP CONSULTANTS LLC</b>							
10004	GMP CONSULTANTS LLC	22-047	CITY MANAGER SEARCH	07/27/2022	6,000.00	6,000.00	08/09/2022
Total GMP CONSULTANTS LLC:					6,000.00	6,000.00	
<b>HACH COMPANY</b>							
100	HACH COMPANY	13150004	AMMONIA TNT	07/18/2022	128.45	128.45	08/09/2022
100	HACH COMPANY	13160243	AMMONIA TNT	07/25/2022	78.23	78.23	08/09/2022
Total HACH COMPANY:					206.68	206.68	
<b>HAEFS, BRAD</b>							
541	HAEFS, BRAD	2022.7.27	REIMB-TAPE	07/27/2022	49.99	49.99	08/09/2022
Total HAEFS, BRAD:					49.99	49.99	
<b>HARRINGTON, KEVIN</b>							
958	HARRINGTON, KEVIN	2022.8.3	REIMB-SUPPLIES	08/03/2022	46.04	46.04	08/09/2022
Total HARRINGTON, KEVIN:					46.04	46.04	
<b>HAWKINS, INC</b>							
470	HAWKINS, INC	6237697	poly tote	07/15/2022	50.00	50.00	08/09/2022
470	HAWKINS, INC	6238252	Chlorine cylinder	07/15/2022	80.00	80.00	08/09/2022
Total HAWKINS, INC:					130.00	130.00	
<b>HIGH COUNTRY WILDLIFE CONTROL</b>							
10002	HIGH COUNTRY WILDLIFE CON	5270	PEST CONTROL	07/25/2022	210.00	210.00	08/09/2022
Total HIGH COUNTRY WILDLIFE CONTROL:					210.00	210.00	
<b>HORIZON AUTO PARTS</b>							
1920	HORIZON AUTO PARTS	945771	OXYGEN/ARGON	08/02/2022	224.29	224.29	08/09/2022
Total HORIZON AUTO PARTS:					224.29	224.29	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>INDUSTRIAL TOWEL</b>							
102	INDUSTRIAL TOWEL	02959	Mats CIVIC CENTER	08/03/2022	129.35	129.35	08/09/2022
102	INDUSTRIAL TOWEL	03712	Mats	07/26/2022	46.64	46.64	08/09/2022
102	INDUSTRIAL TOWEL	04127	Mats-220 E PARK	07/28/2022	100.86	100.86	08/09/2022
Total INDUSTRIAL TOWEL:					276.85	276.85	
<b>INSTY-PRINTS</b>							
250	INSTY-PRINTS	13480	OFFICE SUPPLY	07/19/2022	49.95	49.95	08/09/2022
Total INSTY-PRINTS:					49.95	49.95	
<b>J &amp; H OFFICE EQUIPMENT</b>							
1783	J & H OFFICE EQUIPMENT	32119099	015-1486424-000	07/27/2022	270.73	270.73	08/09/2022
Total J & H OFFICE EQUIPMENT:					270.73	270.73	
<b>KELLEY CONNECT</b>							
10001	KELLEY CONNECT	IN1105109	JH201642	08/03/2022	66.78	66.78	08/09/2022
Total KELLEY CONNECT:					66.78	66.78	
<b>KEN'S EQUIPMENT REPAIR, INC</b>							
1390	KEN'S EQUIPMENT REPAIR, IN	59042	CHIPPER	07/06/2022	375.45	375.45	08/09/2022
1390	KEN'S EQUIPMENT REPAIR, IN	59071	G1	07/12/2022	190.00	190.00	08/09/2022
1390	KEN'S EQUIPMENT REPAIR, IN	59117	MOWER	07/19/2022	300.00	300.00	08/09/2022
1390	KEN'S EQUIPMENT REPAIR, IN	59136	G2	07/25/2022	599.75	599.75	08/09/2022
1390	KEN'S EQUIPMENT REPAIR, IN	59151	DUMP TRK	07/27/2022	58.20	58.20	08/09/2022
Total KEN'S EQUIPMENT REPAIR, INC:					1,523.40	1,523.40	
<b>KENYON NOBLE</b>							
776	KENYON NOBLE	359847	SPRINKLER	07/19/2022	214.43	214.43	08/09/2022
776	KENYON NOBLE	361871	SPRUCE PINE	07/20/2022	30.36	30.36	08/09/2022
776	KENYON NOBLE	362428	SPRINKLER	07/20/2022	154.94-	154.94-	08/09/2022
776	KENYON NOBLE	365381	GRAVEL PATH	07/21/2022	492.00	492.00	08/09/2022
776	KENYON NOBLE	367259	MESSMERS	07/22/2022	117.97	117.97	08/09/2022
776	KENYON NOBLE	367403	SPRINKLER	07/22/2022	29.97	29.97	08/09/2022
776	KENYON NOBLE	370204	SPRAY PAINT	07/23/2022	31.16	31.16	08/09/2022
776	KENYON NOBLE	370784	EXTRACTOR WIRING REPAIR	07/24/2022	104.99	104.99	08/09/2022
776	KENYON NOBLE	373635	COUPLING	07/25/2022	22.91	22.91	08/09/2022
776	KENYON NOBLE	374792	LUMBER	07/26/2022	537.54	537.54	08/09/2022
776	KENYON NOBLE	374892	LUMBER-RETURNED	07/26/2022	209.46-	209.46-	08/09/2022
776	KENYON NOBLE	384676	LUMBER	07/30/2022	417.28	417.28	08/09/2022
776	KENYON NOBLE	384724	LUMBER	07/30/2022	10.38	10.38	08/09/2022
776	KENYON NOBLE	387920	FASTNERS-SCREW RIVETS	08/01/2022	180.08	180.08	08/09/2022
776	KENYON NOBLE	387933	FASTNERS-RETURNED	08/01/2022	15.00-	15.00-	08/09/2022
Total KENYON NOBLE:					1,809.67	1,809.67	
<b>LEHRKIND'S COCA-COLA</b>							
2830	LEHRKIND'S COCA-COLA	1967703	Water	07/27/2022	37.20	37.20	08/09/2022
Total LEHRKIND'S COCA-COLA:					37.20	37.20	
<b>LIVINGSTON ACE HARDWARE - #122005</b>							
26	LIVINGSTON ACE HARDWARE -	63748	stlHL CARBURETOR	07/05/2022	116.97	116.97	08/04/2022



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
26	LIVINGSTON ACE HARDWARE -	A59329	Sprinkler	06/28/2022	47.99	47.99	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A59363	BRUSH CUTTER	06/28/2022	444.52	444.52	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A60226	HAMMER	06/29/2022	27.98	27.98	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A61063	Ball valve	06/30/2022	16.99	16.99	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A61890	Couple	07/01/2022	2.39	2.39	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A62407	BRUSH CUTTER	07/02/2022	30.00	30.00	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A62411	Sprinkler	07/02/2022	56.76	56.76	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A62828	CouplE/ nipple	07/03/2022	15.12	15.12	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A62957	Sprinkler	07/03/2022	95.98	95.98	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A63475	ROTOR SPRINKLER	07/05/2022	21.77	21.77	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A64667	DECK STAIN	07/07/2022	536.91	536.91	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A65531	CLEANING	07/08/2022	31.15	31.15	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A65531	BREAKER	07/08/2022	16.99	16.99	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A65678	sUPPORT BACK	07/08/2022	21.99	21.99	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A67081	sWIM PARK	07/10/2022	59.73	59.73	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A67218	TOILET REPAIR	07/10/2022	65.96	65.96	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A67368	RYL	07/11/2022	36.99	36.99	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A67378	stENCIL SET	07/11/2022	16.98	16.98	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A67613	TARP STRAP	07/11/2022	7.98	7.98	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A68156	HOSE nozzle	07/12/2022	12.99	12.99	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A68301	HOSE TIMER	07/12/2022	94.97	94.97	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A68608	TOOL SET	07/13/2022	199.99	199.99	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A68795	HOSE COUPLER	07/13/2022	47.95	47.95	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A68930	BLADE/PIPE	07/13/2022	39.97	39.97	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A69071	TOOLS	07/13/2022	196.96	196.96	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A69104	BRUSH CUTTER	07/13/2022	5.00-	5.00-	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A69267	PV	07/14/2022	16.99	16.99	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A70034	FASTNERS	07/15/2022	2.40	2.40	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A70170	Fastners	07/15/2022	10.50	10.50	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A71647	TEES ELBOWS	07/18/2022	128.36	128.36	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A72082	sPRINKLER	07/19/2022	132.64	132.64	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A72671	Sprinkler	07/20/2022	46.92-	46.92-	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A73022	PAINT	07/20/2022	19.96	19.96	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A73885	HOSE TIMER	07/22/2022	49.99	49.99	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A75597	COMPACT SCREW	07/25/2022	25.16	25.16	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A75770	OIL	07/25/2022	48.33	48.33	08/04/2022
26	LIVINGSTON ACE HARDWARE -	A75981	WATER TIMER	07/25/2022	71.95	71.95	08/04/2022
26	LIVINGSTON ACE HARDWARE -	X78226	GAS CAN	06/29/2022	54.65	54.65	08/04/2022
26	LIVINGSTON ACE HARDWARE -	X78238	ELBOW/BUSHING	06/29/2022	35.97	35.97	08/04/2022
26	LIVINGSTON ACE HARDWARE -	X78243	ROLLER	06/29/2022	56.90	56.90	08/04/2022
26	LIVINGSTON ACE HARDWARE -	X78785	SCREWDRIVER	07/08/2022	16.99	16.99	08/04/2022
26	LIVINGSTON ACE HARDWARE -	X78838	JANITER SUPPLIES	07/08/2022	185.94	185.94	08/04/2022
26	LIVINGSTON ACE HARDWARE -	X79201	STATION SUPPLY	07/15/2022	2.40	2.40	08/04/2022
26	LIVINGSTON ACE HARDWARE -	X79658	TUBING	07/25/2022	16.99	16.99	08/04/2022
Total LIVINGSTON ACE HARDWARE - #122005:					3,088.18	3,088.18	

LIVINGSTON ENTERPRISE

146	LIVINGSTON ENTERPRISE	117176	ARPA	07/01/2022	22.75	22.75	08/04/2022
146	LIVINGSTON ENTERPRISE	117259	ORDINANCE 3033	07/08/2022	108.00	108.00	08/04/2022
146	LIVINGSTON ENTERPRISE	117313	PLANNING BOARD	07/11/2022	26.00	26.00	08/04/2022
146	LIVINGSTON ENTERPRISE	117333	PLANNING BOARD	07/15/2022	26.00	26.00	08/04/2022
146	LIVINGSTON ENTERPRISE	117334	URBAN RENEWAL	07/15/2022	26.00	26.00	08/04/2022
146	LIVINGSTON ENTERPRISE	117356	ARPA	07/18/2022	26.00	26.00	08/04/2022
146	LIVINGSTON ENTERPRISE	117389	RESOLUTION 5052	07/21/2022	108.00	108.00	08/04/2022
146	LIVINGSTON ENTERPRISE	117390	RESOLUTION 5049	07/21/2022	132.00	132.00	08/04/2022
146	LIVINGSTON ENTERPRISE	117391	RESOLUTION 5050	07/21/2022	84.00	84.00	08/04/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
146	LIVINGSTON ENTERPRISE	117392	RESOLUTION 5051	07/21/2022	108.00	108.00	08/04/2022
146	LIVINGSTON ENTERPRISE	117393	RESOLUTION 5045	07/21/2022	122.50	122.50	08/04/2022
146	LIVINGSTON ENTERPRISE	117396	RESOLUTION 5046	07/21/2022	122.50	122.50	08/04/2022
146	LIVINGSTON ENTERPRISE	117397	RESOLUTION 5044	07/21/2022	122.50	122.50	08/04/2022
146	LIVINGSTON ENTERPRISE	117430	COMMISION	07/22/2022	29.25	29.25	08/04/2022
146	LIVINGSTON ENTERPRISE	117481	PLANNING BOARD	07/25/2022	29.25	29.25	08/04/2022
146	LIVINGSTON ENTERPRISE	117482	ARPA	07/25/2022	29.25	29.25	08/04/2022
Total LIVINGSTON ENTERPRISE:					1,122.00	1,122.00	
<b>LIVINGSTON HEALTH CARE</b>							
55	LIVINGSTON HEALTH CARE	200188870	200188870	08/02/2022	130.95	130.95	08/09/2022
Total LIVINGSTON HEALTH CARE:					130.95	130.95	
<b>LIVINGSTON YOUTH SOCCER ASSOCIATION</b>							
10000	LIVINGSTON YOUTH SOCCER	2022.7.21	SOCCER CAMP COACH FEES	07/21/2022	942.40	942.40	08/04/2022
Total LIVINGSTON YOUTH SOCCER ASSOCIATION:					942.40	942.40	
<b>LOMCO, INC</b>							
2563	LOMCO, INC	032077-*01	Spraying	07/12/2022	3,166.54	3,166.54	08/09/2022
2563	LOMCO, INC	032078-01	demurrage	07/12/2022	1,594.53	1,594.53	08/09/2022
Total LOMCO, INC:					4,761.07	4,761.07	
<b>MEYER ELECTRIC AND GROUNDS REPAIR, LLC</b>							
3812	MEYER ELECTRIC AND GROUN	915	repair broken receptacle	07/26/2022	250.55	250.55	08/09/2022
Total MEYER ELECTRIC AND GROUNDS REPAIR, LLC:					250.55	250.55	
<b>MISC</b>							
99999	MISC	2022.7.26	ReSTITUTION TK2021-0352	07/26/2022	35.00	35.00	08/09/2022
99999	MISC	2022.7.26.1	ReSTITUION TK2017-0010	07/26/2022	7.00	7.00	08/09/2022
99999	MISC	2022.7.27	ReSTITUTION TK2015-0293	07/27/2022	25.00	25.00	08/09/2022
99999	MISC	2022.8.1	REFUND PRESCHOOL SESSIO	08/01/2022	100.00	100.00	08/09/2022
99999	MISC	2022.8.2	ReSTITUION CR2019-009	08/02/2022	10.00	10.00	08/09/2022
99999	MISC	2022.8.5	ReSTITUION TK2021-0352	08/05/2022	10.00	10.00	08/09/2022
99999	MISC	PUNSH0001	AMBULANCE OVER PAYMENT	08/04/2022	44.63	44.63	08/05/2022
99999	MISC	TK2021-0256	Bond Release	07/26/2022	250.00	250.00	08/02/2022
99999	MISC	TK2022-0161	Bond Release	08/04/2022	1,090.00	1,090.00	08/05/2022
Total MISC:					1,571.63	1,571.63	
<b>MMIA</b>							
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	140.00	140.00	08/04/2022
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	3,057.00	3,057.00	08/04/2022
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	35.00	35.00	08/04/2022
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	933.00	933.00	08/04/2022
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	4,481.00	4,481.00	08/04/2022
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	18.00	18.00	08/04/2022
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	2,209.00	2,209.00	08/04/2022
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	133.00	133.00	08/04/2022
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	8,122.00	8,122.00	08/04/2022
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	82.00	82.00	08/04/2022
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	2,958.00	2,958.00	08/04/2022
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	1,319.00	1,319.00	08/04/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	9,376.00	9,376.00	08/04/2022
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	96.00	96.00	08/04/2022
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	803.00	803.00	08/04/2022
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	4,904.00	4,904.00	08/04/2022
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	6,622.00	6,622.00	08/04/2022
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	1,553.00	1,553.00	08/04/2022
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	44,618.00	44,618.00	08/04/2022
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	2,881.00	2,881.00	08/04/2022
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	1,326.00	1,326.00	08/04/2022
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	5,332.00	5,332.00	08/04/2022
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	2,654.00	2,654.00	08/04/2022
278	MMIA	PR-074-2022	PROPERTY PROGAM	07/01/2022	757.50	757.50	08/04/2022
Total MMIA:					104,409.50	104,409.50	
<b>MMIA - LIABILITY PROGRAM</b>							
2727	MMIA - LIABILITY PROGRAM	2022.8.4	FY22-23 LIABILITY ASSESS	08/04/2022	1,681.00	1,681.00	08/04/2022
2727	MMIA - LIABILITY PROGRAM	2022.8.4	FY22-23 LIABILITY ASSESS	08/04/2022	5,701.00	5,701.00	08/04/2022
2727	MMIA - LIABILITY PROGRAM	2022.8.4	FY22-23 LIABILITY ASSESS	08/04/2022	14,014.00	14,014.00	08/04/2022
2727	MMIA - LIABILITY PROGRAM	2022.8.4	FY22-23 LIABILITY ASSESS	08/04/2022	7,915.00	7,915.00	08/04/2022
2727	MMIA - LIABILITY PROGRAM	2022.8.4	FY22-23 LIABILITY ASSESS	08/04/2022	3,040.00	3,040.00	08/04/2022
2727	MMIA - LIABILITY PROGRAM	2022.8.4	FY22-23 LIABILITY ASSESS	08/04/2022	7,312.00	7,312.00	08/04/2022
2727	MMIA - LIABILITY PROGRAM	2022.8.4	FY22-23 LIABILITY ASSESS	08/04/2022	15,574.00	15,574.00	08/04/2022
2727	MMIA - LIABILITY PROGRAM	2022.8.4	FY22-23 LIABILITY ASSESS	08/04/2022	64,672.00	64,672.00	08/04/2022
2727	MMIA - LIABILITY PROGRAM	2022.8.4	FY22-23 LIABILITY ASSESS	08/04/2022	53,215.00	53,215.00	08/04/2022
2727	MMIA - LIABILITY PROGRAM	2022.8.4	FY22-23 LIABILITY ASSESS	08/04/2022	8,714.00	8,714.00	08/04/2022
2727	MMIA - LIABILITY PROGRAM	2022.8.4	FY22-23 LIABILITY ASSESS	08/04/2022	16,773.00	16,773.00	08/04/2022
2727	MMIA - LIABILITY PROGRAM	2022.8.4	FY22-23 LIABILITY ASSESS	08/04/2022	34,689.00	34,689.00	08/04/2022
2727	MMIA - LIABILITY PROGRAM	2022.8.4	FY22-23 LIABILITY ASSESS	08/04/2022	25,883.00	25,883.00	08/04/2022
2727	MMIA - LIABILITY PROGRAM	2022.8.4	FY22-23 LIABILITY ASSESS	08/04/2022	24,707.00	24,707.00	08/04/2022
2727	MMIA - LIABILITY PROGRAM	2022.8.4	FY22-23 LIABILITY ASSESS	08/04/2022	28,539.00	28,539.00	08/04/2022
2727	MMIA - LIABILITY PROGRAM	2022.8.4	FY22-23 LIABILITY ASSESS	08/04/2022	29,105.00	29,105.00	08/04/2022
2727	MMIA - LIABILITY PROGRAM	2022.8.4	FY22-23 LIABILITY ASSESS	08/04/2022	53,215.00	53,215.00	08/04/2022
Total MMIA - LIABILITY PROGRAM:					394,749.00	394,749.00	
<b>MONTANA LEAGUE OF CITIES &amp; TOWNS</b>							
603	MONTANA LEAGUE OF CITIES	ML00299	2022 conference partipants	08/01/2022	199.00	199.00	08/09/2022
603	MONTANA LEAGUE OF CITIES	ML00299	CONFERENCE REGISTRATION	08/01/2022	66.33	66.33	08/09/2022
603	MONTANA LEAGUE OF CITIES	ML00299	CONFERENCE REGISTRATION	08/01/2022	66.33	66.33	08/09/2022
603	MONTANA LEAGUE OF CITIES	ML00299	CONFERENCE REGISTRATION	08/01/2022	66.34	66.34	08/09/2022
Total MONTANA LEAGUE OF CITIES & TOWNS:					398.00	398.00	
<b>MONTANA MUNICIPAL INTERLOCAL AUTHORITY</b>							
10002	MONTANA MUNICIPAL INTERLO	DR1005291	FIRE/EMS	07/29/2022	161.25	161.25	08/09/2022
10002	MONTANA MUNICIPAL INTERLO	DR1005291	FIRE/EMS	07/29/2022	161.25	161.25	08/09/2022
Total MONTANA MUNICIPAL INTERLOCAL AUTHORITY:					322.50	322.50	
<b>MONTANA STATE - FIRE SERVICES TRAINING</b>							
2631	MONTANA STATE - FIRE SERVI	34-182	FFI CERTS	07/22/2022	190.00	190.00	08/09/2022
Total MONTANA STATE - FIRE SERVICES TRAINING:					190.00	190.00	
<b>MUNICIPAL EMERGENCY SERVICES</b>							
2604	MUNICIPAL EMERGENCY SERV	IN1745389	STRUCTURE BOOTS	08/01/2022	431.05	431.05	08/09/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total MUNICIPAL EMERGENCY SERVICES:					431.05	431.05	
<b>MURDOCH'S RANCH &amp; HOME SUPPLY</b>							
3688	MURDOCH'S RANCH & HOME S	K00525/37	UTILITY PUMP	07/26/2022	79.99	79.99	08/09/2022
3688	MURDOCH'S RANCH & HOME S	K00542/37	GAS CAN	07/28/2022	81.96	81.96	08/09/2022
3688	MURDOCH'S RANCH & HOME S	K01468/37	TANK CLEANER	07/22/2022	29.98	29.98	08/09/2022
Total MURDOCH'S RANCH & HOME SUPPLY:					191.93	191.93	
<b>MURPHY'S HEATING SERVICE</b>							
3802	MURPHY'S HEATING SERVICE	2022.7.27	BOILER OPERATOR LICENSE	07/27/2022	125.00	125.00	08/09/2022
Total MURPHY'S HEATING SERVICE:					125.00	125.00	
<b>OLSON, SCOTT</b>							
10000	OLSON, SCOTT	1001	PALS INSTRUCTOR	07/26/2022	500.00	500.00	08/09/2022
Total OLSON, SCOTT:					500.00	500.00	
<b>O'REILLY AUTOMOTIVE, INC</b>							
2437	O'REILLY AUTOMOTIVE, INC	1558-284981	MOTOR OIL	07/29/2022	15.05	15.05	08/09/2022
Total O'REILLY AUTOMOTIVE, INC:					15.05	15.05	
<b>PARK COUNTY</b>							
272	PARK COUNTY	2022_04	CITY SHARE PORT SCANS QRT	05/01/2022	55.00	55.00	08/04/2022
272	PARK COUNTY	2022_04	JANITORIAL SVC & SPLY 37%	05/01/2022	2,097.79	2,097.79	08/04/2022
272	PARK COUNTY	2022_04	VIDEO CONF - FEB	05/01/2022	79.88	79.88	08/04/2022
272	PARK COUNTY	2022_04	IT CITY PORTION - FEB	05/01/2022	376.21	376.21	08/04/2022
272	PARK COUNTY	2022_04	STANDARD PHONE CITY - FEB	05/01/2022	81.40	81.40	08/04/2022
272	PARK COUNTY	2022_04	JANITORIAL SVC & SPLY 37%	05/01/2022	2,529.48	2,529.48	08/04/2022
272	PARK COUNTY	2022_04	CITY SHARE	05/01/2022	48.76	48.76	08/04/2022
272	PARK COUNTY	2022_04	CITY SHARE	05/01/2022	43.84	43.84	08/04/2022
272	PARK COUNTY	2022_04	Lobby elevator	05/01/2022	691.71	691.71	08/04/2022
272	PARK COUNTY	2022_04	COL Ph/Int 36.7% to Oct'23-MAR-	05/01/2022	271.64	271.64	08/04/2022
272	PARK COUNTY	2022_04	COL Ph/Int 36.7% to Oct'23-MAR-	05/01/2022	1,936.85	1,936.85	08/04/2022
272	PARK COUNTY	2022_04	COL Ph/Int Oth Sites-MAR-22	05/01/2022	784.86	784.86	08/04/2022
272	PARK COUNTY	2022_04	COL Ph/Int Oth Sites-MAR-22	05/01/2022	181.47	181.47	08/04/2022
272	PARK COUNTY	2022_04	COL Ph/Int Oth Sites-MAR-22	05/01/2022	181.47	181.47	08/04/2022
272	PARK COUNTY	2022_04	COL Ph/Int Oth Sites-MAR-22	05/01/2022	181.47	181.47	08/04/2022
272	PARK COUNTY	2022_04	COL Ph/Int Oth Sites-MAR-22	05/01/2022	181.47	181.47	08/04/2022
272	PARK COUNTY	2022_04	COL Ph/Int Oth Sites-MAR-22	05/01/2022	725.86	725.86	08/04/2022
272	PARK COUNTY	2022_04	COL Ph/Int Oth Sites-MAR-22	05/01/2022	208.32	208.32	08/04/2022
272	PARK COUNTY	2022_04	COL Ph/Int Oth Sites-MAR-22	05/01/2022	208.32	208.32	08/04/2022
272	PARK COUNTY	2022_04	COL Ph/Int Oth Sites-MAR-22	05/01/2022	104.16	104.16	08/04/2022
272	PARK COUNTY	2022_04	COL Ph/Int Oth Sites-MAR-22	05/01/2022	20.83	20.83	08/04/2022
272	PARK COUNTY	2022_04	COL Ph/Int Oth Sites-MAR-22	05/01/2022	83.31	83.31	08/04/2022
272	PARK COUNTY	2022_04	Recylce paper	05/01/2022	64.75	64.75	08/04/2022
272	PARK COUNTY	2022_04	CITY SHARE	05/01/2022	5.42	5.42	08/04/2022
272	PARK COUNTY	2022_04	CITY SHARE	05/01/2022	10.35	10.35	08/04/2022
272	PARK COUNTY	2022_04	CITY SHARE	05/01/2022	5.15	5.15	08/04/2022
272	PARK COUNTY	2022_04	CITY SHARE	05/01/2022	184.55	184.55	08/04/2022
272	PARK COUNTY	2022_04	CITY SHARE	05/01/2022	72.15	72.15	08/04/2022
272	PARK COUNTY	2022_04	Batteries	05/01/2022	25.22	25.22	08/04/2022
272	PARK COUNTY	2022_04	CITY SHARE	05/01/2022	192.40	192.40	08/04/2022
272	PARK COUNTY	2022_04	ANALOG LINE - LOBBY ELEVAT	05/01/2022	8.46	8.46	08/04/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
272	PARK COUNTY	2022_04	CITY SHARE	05/01/2022	30.50	30.50	08/04/2022
272	PARK COUNTY	2022_04	Replaced lights	05/01/2022	533.80	533.80	08/04/2022
272	PARK COUNTY	2022_04	LIGHT BULBS	05/01/2022	72.54	72.54	08/04/2022
272	PARK COUNTY	2022_04	Backup Batteries for Locks	05/01/2022	119.88	119.88	08/04/2022
272	PARK COUNTY	2022_04	IPAD 9TH GEN - Chuck Dilly	05/01/2022	452.55	452.55	08/04/2022
272	PARK COUNTY	2022_04	DEC G-TACS-COL	05/01/2022	533.54	533.54	08/04/2022
272	PARK COUNTY	2022_05	Feb Wex -snow fuel	06/01/2022	5.72	5.72	08/04/2022
272	PARK COUNTY	2022_05	CITY SHARE	06/01/2022	48.76	48.76	08/04/2022
272	PARK COUNTY	2022_05	CITY SHARE	06/01/2022	43.64	43.64	08/04/2022
272	PARK COUNTY	2022_05	STANDARD PHONE CITY - MAR	06/01/2022	86.39	86.39	08/04/2022
272	PARK COUNTY	2022_05	VIDEO CONF - MAR	06/01/2022	79.88	79.88	08/04/2022
272	PARK COUNTY	2022_05	IT CITY PORTION - MAR	06/01/2022	303.23	303.23	08/04/2022
272	PARK COUNTY	2022_05	Carpet Cleaning	06/01/2022	55.50	55.50	08/04/2022
272	PARK COUNTY	2022_05	COL Ph/Int 36.7% to Oct'23-	06/01/2022	270.89	270.89	08/04/2022
272	PARK COUNTY	2022_05	COL Ph/Int 36.7% to Oct'23-	06/01/2022	1,936.85	1,936.85	08/04/2022
272	PARK COUNTY	2022_05	COL Ph/Int Oth Sites-	06/01/2022	784.86	784.86	08/04/2022
272	PARK COUNTY	2022_05	COL Ph/Int Oth Sites-	06/01/2022	181.47	181.47	08/04/2022
272	PARK COUNTY	2022_05	COL Ph/Int Oth Sites-	06/01/2022	181.47	181.47	08/04/2022
272	PARK COUNTY	2022_05	COL Ph/Int Oth Sites-	06/01/2022	181.47	181.47	08/04/2022
272	PARK COUNTY	2022_05	COL Ph/Int Oth Sites-	06/01/2022	181.47	181.47	08/04/2022
272	PARK COUNTY	2022_05	COL Ph/Int Oth Sites-	06/01/2022	181.47	181.47	08/04/2022
272	PARK COUNTY	2022_05	COL Ph/Int Oth Sites-	06/01/2022	725.86	725.86	08/04/2022
272	PARK COUNTY	2022_05	COL Ph/Int Oth Sites-	06/01/2022	208.32	208.32	08/04/2022
272	PARK COUNTY	2022_05	COL Ph/Int Oth Sites-	06/01/2022	208.32	208.32	08/04/2022
272	PARK COUNTY	2022_05	COL Ph/Int Oth Sites-	06/01/2022	104.16	104.16	08/04/2022
272	PARK COUNTY	2022_05	COL Ph/Int Oth Sites-	06/01/2022	20.83	20.83	08/04/2022
272	PARK COUNTY	2022_05	COL Ph/Int Oth Sites-	06/01/2022	83.31	83.31	08/04/2022
272	PARK COUNTY	2022_05	COMPUTER CITY SPARE LAWE	06/01/2022	1,078.70	1,078.70	08/04/2022
272	PARK COUNTY	2022_05	CITY SHARE	06/01/2022	3.97	3.97	08/04/2022
272	PARK COUNTY	2022_05	CITY SHARE	06/01/2022	31.61	31.61	08/04/2022
272	PARK COUNTY	2022_05	CITY SHARE	06/01/2022	39.99	39.99	08/04/2022
272	PARK COUNTY	2022_05	Recylce paper	06/01/2022	51.80	51.80	08/04/2022
272	PARK COUNTY	2022_05	CITY SHARE	06/01/2022	8.87	8.87	08/04/2022
272	PARK COUNTY	2022_05	CITY SHARE	06/01/2022	13.31	13.31	08/04/2022
272	PARK COUNTY	2022_05	CITY SHARE	06/01/2022	32.91	32.91	08/04/2022
272	PARK COUNTY	2022_05	CITY SHARE	06/01/2022	37.41	37.41	08/04/2022
272	PARK COUNTY	2022_05	April-Power Bill	06/01/2022	2,754.69	2,754.69	08/04/2022
272	PARK COUNTY	2022_05	April Net Motion Fees-COL	06/01/2022	130.05	130.05	08/04/2022
272	PARK COUNTY	2022_05	snow blower fuel	06/01/2022	22.27	22.27	08/04/2022
272	PARK COUNTY	2022_05	Ceiling panels	06/01/2022	13.06	13.06	08/04/2022
272	PARK COUNTY	2022_05	Ceiling panels	06/01/2022	13.06-	13.06-	08/04/2022
272	PARK COUNTY	2022_05	Ceiling panels	06/01/2022	13.06	13.06	08/04/2022
272	PARK COUNTY	2022_05	Barracuda Licensing	06/01/2022	3,597.50	3,597.50	08/04/2022
272	PARK COUNTY	2022_05	city share	06/01/2022	104.99	104.99	08/04/2022
272	PARK COUNTY	2022_05	May Net Motion Fees-COL	06/01/2022	130.05	130.05	08/04/2022
272	PARK COUNTY	2022_05	DEC G-TACS-COL	06/01/2022	533.46	533.46	08/04/2022
272	PARK COUNTY	2022_05	CITY SHARE	06/01/2022	51.80	51.80	08/04/2022
272	PARK COUNTY	2022_06	NetMotion Inv-I0063984	07/01/2022	2,141.91	2,141.91	08/04/2022
272	PARK COUNTY	2022_06	REMOTE MANAGMENT & PLAT	07/01/2022	239.19	239.19	08/04/2022
272	PARK COUNTY	2022_06	STANDARD PHONE CITY - APR	07/01/2022	83.45	83.45	08/04/2022
272	PARK COUNTY	2022_06	VIDEO CONF - APR	07/01/2022	79.88	79.88	08/04/2022
272	PARK COUNTY	2022_06	IT CITY PORTION - APR	07/01/2022	309.51	309.51	08/04/2022
272	PARK COUNTY	2022_06	REMOTE MANAGEMENT & PLAT	07/01/2022	239.19	239.19	08/04/2022
272	PARK COUNTY	2022_06	CITY CREDIT SHARE 97158	07/01/2022	702.00-	702.00-	08/04/2022
272	PARK COUNTY	2022_06	State of Montana SITSD Inv-SITS	07/01/2022	76.50	76.50	08/04/2022
272	PARK COUNTY	2022_06	CITY SHARE	07/01/2022	50.00	50.00	08/04/2022
272	PARK COUNTY	2022_06	CITY SHARE	07/01/2022	43.64	43.64	08/04/2022
272	PARK COUNTY	2022_06	CITY SHARE	07/01/2022	48.76	48.76	08/04/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
272	PARK COUNTY	2022_06	CITY CHARE	07/01/2022	76.50	76.50	08/04/2022
272	PARK COUNTY	2022_06	STANDARD PHONE CITY - MAY	07/01/2022	81.35	81.35	08/04/2022
272	PARK COUNTY	2022_06	VIDEO CONF - MAY	07/01/2022	79.88	79.88	08/04/2022
272	PARK COUNTY	2022_06	IT CITY PORTION - MAY	07/01/2022	430.47	430.47	08/04/2022
272	PARK COUNTY	2022_06	COL Ph/Int 36.7% to Oct'23-	07/01/2022	270.89	270.89	08/04/2022
272	PARK COUNTY	2022_06	COL Ph/Int 36.7% to Oct'23-	07/01/2022	1,936.85	1,936.85	08/04/2022
272	PARK COUNTY	2022_06	COL Ph/Int Oth Sites-	07/01/2022	784.86	784.86	08/04/2022
272	PARK COUNTY	2022_06	COL Ph/Int Oth Sites-	07/01/2022	181.47	181.47	08/04/2022
272	PARK COUNTY	2022_06	COL Ph/Int Oth Sites-	07/01/2022	181.47	181.47	08/04/2022
272	PARK COUNTY	2022_06	COL Ph/Int Oth Sites-	07/01/2022	181.47	181.47	08/04/2022
272	PARK COUNTY	2022_06	COL Ph/Int Oth Sites-	07/01/2022	181.47	181.47	08/04/2022
272	PARK COUNTY	2022_06	COL Ph/Int Oth Sites-	07/01/2022	725.86	725.86	08/04/2022
272	PARK COUNTY	2022_06	COL Ph/Int Oth Sites-	07/01/2022	208.32	208.32	08/04/2022
272	PARK COUNTY	2022_06	COL Ph/Int Oth Sites-	07/01/2022	208.32	208.32	08/04/2022
272	PARK COUNTY	2022_06	COL Ph/Int Oth Sites-	07/01/2022	104.16	104.16	08/04/2022
272	PARK COUNTY	2022_06	COL Ph/Int Oth Sites-	07/01/2022	20.83	20.83	08/04/2022
272	PARK COUNTY	2022_06	COL Ph/Int Oth Sites-	07/01/2022	83.31	83.31	08/04/2022
272	PARK COUNTY	2022_06	ANALOG LINE - LOBBY ELEVAT	07/01/2022	8.46	8.46	08/04/2022
272	PARK COUNTY	2022_06	CITY SHARE	07/01/2022	134.36	134.36	08/04/2022
272	PARK COUNTY	2022_06	CITY SHARE	07/01/2022	16.32	16.32	08/04/2022
272	PARK COUNTY	2022_06	CITY SHARE	07/01/2022	16.82	16.82	08/04/2022
272	PARK COUNTY	2022_06	CITY SHARE	07/01/2022	7.76-	7.76-	08/04/2022
272	PARK COUNTY	2022_06	CITY SHARE	07/01/2022	27.84	27.84	08/04/2022
272	PARK COUNTY	2022_06	CITY SHARE	07/01/2022	2.95	2.95	08/04/2022
272	PARK COUNTY	2022_06	CITY SHARE	07/01/2022	34.62	34.62	08/04/2022
272	PARK COUNTY	2022_06	CITY SHARE	07/01/2022	7.39	7.39	08/04/2022
272	PARK COUNTY	2022_06	APR -Power Bill	07/01/2022	2,589.00	2,589.00	08/04/2022
272	PARK COUNTY	2022_06	city share	07/01/2022	215.62	215.62	08/04/2022
272	PARK COUNTY	2022_06	CITY SHARE	07/01/2022	99.90	99.90	08/04/2022
272	PARK COUNTY	2022_06	CITY MONITOR	07/01/2022	299.99	299.99	08/04/2022
272	PARK COUNTY	2022_06	CITY SHARE	07/01/2022	26.91	26.91	08/04/2022
272	PARK COUNTY	2022_06	CITY SHARE	07/01/2022	274.03	274.03	08/04/2022
272	PARK COUNTY	2022_06	city share	07/01/2022	308.33	308.33	08/04/2022
272	PARK COUNTY	2022_06	Net Motion Fees-COL	07/01/2022	130.05	130.05	08/04/2022
272	PARK COUNTY	2022_06	G-TACS-COL	07/01/2022	533.60	533.60	08/04/2022
272	PARK COUNTY	2022_06	CITY SHARE	07/01/2022	92.50	92.50	08/04/2022
272	PARK COUNTY	2022_06	GEN DUE FROM CITY OF LIVIN	07/01/2022	4,806.72	4,806.72	08/04/2022
Total PARK COUNTY:					45,679.36	45,679.36	
<b>PARK COUNTY CLERK &amp; RECORDER</b>							
1553	PARK COUNTY CLERK & RECO	2022.8.5	Ord no 3034	08/05/2022	40.00	40.00	08/09/2022
Total PARK COUNTY CLERK & RECORDER:					40.00	40.00	
<b>POLYDYNE INC.</b>							
3144	POLYDYNE INC.	1661368	Clarifloc	07/22/2022	3,795.00	3,795.00	08/09/2022
Total POLYDYNE INC.:					3,795.00	3,795.00	
<b>REDSTONE LEASING</b>							
3842	REDSTONE LEASING	2022.9	Lease 47 OF 60	08/01/2022	203.07	203.07	08/09/2022
Total REDSTONE LEASING:					203.07	203.07	
<b>RIVER BEND THREADS</b>							
2299	RIVER BEND THREADS	3997	cLOTHING	07/27/2022	38.40	38.40	08/09/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2299	RIVER BEND THREADS	3997	cLOTHING	07/27/2022	38.40	38.40	08/09/2022
2299	RIVER BEND THREADS	3997	cLOTHING	07/27/2022	38.40	38.40	08/09/2022
2299	RIVER BEND THREADS	3997	cLOTHING	07/27/2022	38.40	38.40	08/09/2022
2299	RIVER BEND THREADS	3997	cLOTHING	07/27/2022	38.40	38.40	08/09/2022
Total RIVER BEND THREADS:					192.00	192.00	
<b>SAFETRAC</b>							
3143	SAFETRAC	36536	CDL Services	08/01/2022	224.00	224.00	08/09/2022
Total SAFETRAC:					224.00	224.00	
<b>SECURITY SOLUTIONS, INC.</b>							
3020	SECURITY SOLUTIONS, INC.	11597	Access Control-PD	07/26/2022	855.00	855.00	08/09/2022
Total SECURITY SOLUTIONS, INC.:					855.00	855.00	
<b>SWS EQUIPMENT</b>							
10000	SWS EQUIPMENT	0146265-IN	JOYSTICK	07/29/2022	922.31	922.31	08/09/2022
Total SWS EQUIPMENT:					922.31	922.31	
<b>TARGET SOLUTIONS LEARNING LLC</b>							
3780	TARGET SOLUTIONS LEARNIN	INV55251	Target Solutions SOFTWARE	08/02/2022	1,107.82	1,107.82	08/09/2022
3780	TARGET SOLUTIONS LEARNIN	INV55251	Target Solutions SOFTWARE	08/02/2022	1,107.82	1,107.82	08/09/2022
Total TARGET SOLUTIONS LEARNING LLC:					2,215.64	2,215.64	
<b>THOMSON REUTERS - WEST</b>							
2823	THOMSON REUTERS - WEST	846464639	Information Char	06/01/2022	315.76	315.76	08/09/2022
2823	THOMSON REUTERS - WEST	846781393	Information Char	08/01/2022	315.76	315.76	08/09/2022
Total THOMSON REUTERS - WEST:					631.52	631.52	
<b>TIRE-RAMA LIVINGSTON</b>							
10000	TIRE-RAMA LIVINGSTON	502 0011530	STREET SWEEPER	07/27/2022	69.00	69.00	08/09/2022
Total TIRE-RAMA LIVINGSTON:					69.00	69.00	
<b>TOWN &amp; COUNTRY FOODS - LIVINGSTON</b>							
2595	TOWN & COUNTRY FOODS - LI	2022	Station Supplies	07/30/2022	67.07	67.07	08/09/2022
Total TOWN & COUNTRY FOODS - LIVINGSTON:					67.07	67.07	
<b>TRANSUNION RISK &amp; ALTERNATIVE</b>							
3376	TRANSUNION RISK & ALTERNA	380349-20220	investigative resear	08/01/2022	75.00	75.00	08/09/2022
Total TRANSUNION RISK & ALTERNATIVE:					75.00	75.00	
<b>UNITED FIRE EQUIPMENT COMPANY</b>							
10003	UNITED FIRE EQUIPMENT COM	767822	COVER PANT	07/21/2022	260.20	260.20	08/09/2022
Total UNITED FIRE EQUIPMENT COMPANY:					260.20	260.20	
<b>UPS STORE #2420, THE</b>							
292	UPS STORE #2420, THE	2022.7.2	Postage	07/02/2022	78.30	78.30	08/09/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total UPS STORE #2420, THE:					78.30	78.30	
<b>UTILITIES UNDERGROUND LOCATION</b>							
3472	UTILITIES UNDERGROUND LO	2075091	Excavation Notifica	07/31/2022	66.99	66.99	08/09/2022
3472	UTILITIES UNDERGROUND LO	2075091	Excavation Notifica	07/31/2022	66.99	66.99	08/09/2022
3472	UTILITIES UNDERGROUND LO	2075091	Excavation Notifica	07/31/2022	66.98	66.98	08/09/2022
Total UTILITIES UNDERGROUND LOCATION:					200.96	200.96	
<b>WESTERN EMULSIONS, INC.</b>							
2963	WESTERN EMULSIONS, INC.	10-507458	HFMS-2	07/07/2022	19,295.58	19,295.58	08/09/2022
2963	WESTERN EMULSIONS, INC.	10-507459	HFMS-2	07/07/2022	27,086.54	27,086.54	08/09/2022
Total WESTERN EMULSIONS, INC.:					46,382.12	46,382.12	
<b>WHISTLER TOWING, LLC</b>							
3237	WHISTLER TOWING, LLC	13989	IMPOUND-CADILLAC	07/25/2022	85.00	85.00	08/09/2022
3237	WHISTLER TOWING, LLC	38895	CHIP SEAL	07/15/2022	375.00	375.00	08/09/2022
3237	WHISTLER TOWING, LLC	7007	AC REPAIR	07/21/2022	343.52	343.52	08/09/2022
3237	WHISTLER TOWING, LLC	7594	SPOTLIGHT REPAIR	07/12/2022	95.00	95.00	08/09/2022
Total WHISTLER TOWING, LLC:					898.52	898.52	
<b>WISPWEST.NET</b>							
2087	WISPWEST.NET	742776	Civic Center	08/01/2022	63.95	63.95	08/09/2022
2087	WISPWEST.NET	742776	LYS	08/01/2022	85.19	85.19	08/09/2022
Total WISPWEST.NET:					149.14	149.14	
Grand Totals:					743,447.54	743,447.54	

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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



**File Attachments for Item:**

**C. ACCEPT THE JUNE 2022 PLEDGED SECURITIES REPORT FROM CITY FINANCE OFFICER.**

**DEPOSITORY BONDS AND SECURITIES**  
**June 30, 2022**

	<u>MATURITY</u>	<u>CUSIP NO.</u>		<u>TOTAL AMOUNT PLEDGED</u>
<b>FIRST INTERSTATE BANK</b>				
All Accounts				
Federal Deposit Insurance Corporation			\$	250,000.00
FMAR	11/1/2047	31326MKC6		1,867,461.00
FMNT	4/27/2029	3134GWEL6		3,000,000.00
FNNT	7/29/2030	3134GWGJ9		6,000,000.00
FNRM	3/25/2037	3136B43E6		2,178,167.60
<b>TOTAL - First Interstate Bank</b>				<u><u>\$ 13,295,628.60</u></u>
 <b>OPPORTUNITY BANK</b>				
All Accounts				
Federal Deposit Insurance Corporation			\$	250,000.00
Livingston Mont	7/1/2034	538695CX3		110,000.00
Marion OH LTD Tax GO	12/1/1931	569832MU9		390,000.00
<b>TOTAL - Opportunity Bank</b>				<u><u>\$ 750,000.00</u></u>

**PLEDGED SECURITIES AND CASH IN BANK**  
**As of**  
**June 30, 2022**

**First Interstate Bank**

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	<u>Total</u>
Cash & CD's on Deposit	\$ 13,151,100.86
FDIC Coverage	250,000.00
Amount Remaining	<u>12,901,100.86</u>
Pledges required @ 50%	6,450,550.43
Actual Amount of Pledges	13,045,628.60
Over (Under) Pledged	<u><u>\$ 6,595,078.17</u></u>

**PLEDGED SECURITIES AND CASH IN BANK**  
**As of**  
**June 30, 2022**

**Opportunity Bank of Montana**

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	<u>Total</u>
Cash & CD's on Deposit	\$ 728,604.93
FDIC Coverage	250,000.00
Amount Remaining	<u>478,604.93</u>
Pledges required @ 50%	239,302.47
Actual Amount of Pledges	500,000.00
Over (Under) Pledged	<u><u>\$ 260,697.54</u></u>

**File Attachments for Item:**

**D. APPROVE RECOMMENDATION FROM TREE BOARD TO APPOINT ELIZABETH MCNAMEE AND MARIA EMPERLEY TO FILL VACANCIES.**

From: City Tree Board

To: Livingston City Commission

Date: August 15, 2022

During the July 21, 2022, regular Tree Board meeting, the committee voted unanimously to approve the applications of Maira Emperley and Elizabeth McNamee to fill vacancies on the City Tree Board.

Laurel Desnick, Chair

**File Attachments for Item:**

**A. SCHEDULE PUBLIC COMMENT: KRIS KING OF THE LIVINGSTON TBID PRESENTS THE FY22-23 TBID BUDGET.**



*Assessments projected at 20% less than last year due to flood.*

Note: TBID switching from calendar year to Fiscal Year July 2022 – June 2023 to coordinate with other Explore Livingston Coalition partners.

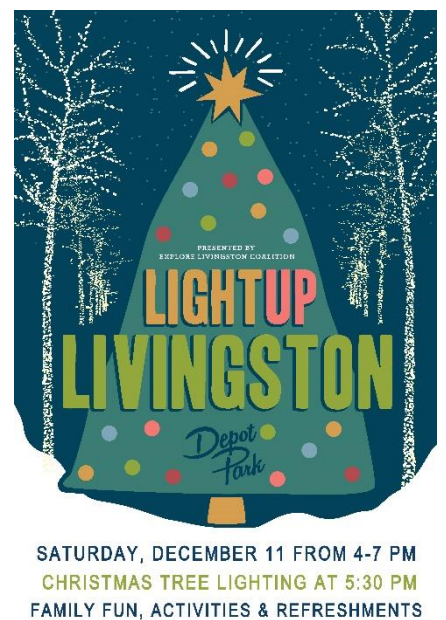
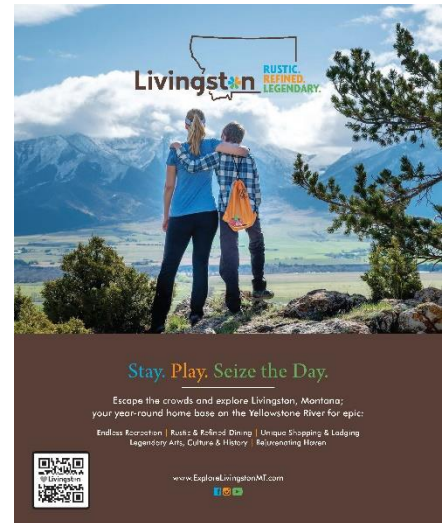
<b>FY 2022 - 2023 TBID Income/Expense Category</b>	<b>Budget</b>
<b>Income/Revenue Estimates</b>	
Quarter 1 - TBID Assessment	\$27,000
Quarter 2 - TBID Assessment Projection	\$36,000
Quarter 3 - TBID Assessment Projection	\$53,000
Quarter 4 - TBID Assessment Projection	\$34,000
Other Income	
<b>Total Income</b>	<b>\$150,000</b>
<b>Expenses</b>	
Accounting Expenses	\$3,000
Administration Expenses	\$32,000
Bank Fees & Dues	\$200
Shared Storage	\$1,200
Insurance	\$600
Post Office Box	\$100
Shared Office Expenses	\$2,000
Technology (Phone/Zoom/Web)	\$700
Grants/Local Project Support	\$50,000
Joint Projects	\$20,000
Events	\$15,200
Marketing	\$15,000
Reserve	\$10,000
<b>Total Expenses</b>	<b>\$150,000</b>



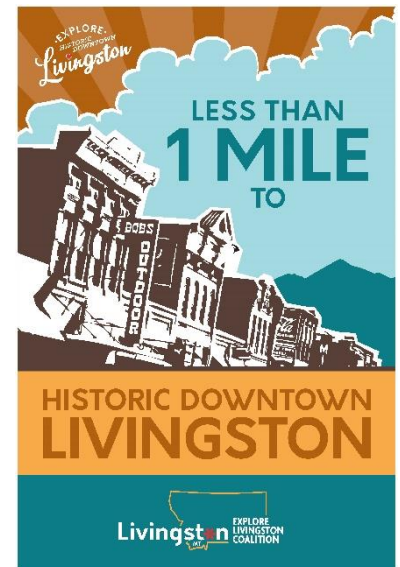


## Tourism Business Improvement District (TBID) Partial list of Accomplishments July 2020 - 2022:

- Strong productive partnership with Explore Livingston Coalition which includes the Downtown Livingston Business Improvement District (LBID) and Livingston Convention & Visitors Bureau (Destination Management Organization – CVB/DMO) with shared administration and storage costs and office at 124 South Main Street, Suite 210. Explore Livingston has invested in forging new relationships and collaborating with wide-ranging local, regional and statewide partners. Currently supporting post-flood recovery messaging and marketing campaigns.
- Explore Livingston Coalition has completed coordinated branding, and a tourism information website with weekly updates on an event calendar and ever-changing area restaurants and hospitality related businesses and resources. Take [the Paradise Pledge](#) is the pop-up on the homepage for visitors to sign and learn more about recreating responsibly in our area. Homepage updated to include Indigenous Land Acknowledgement and All Are Welcome messaging. Facebook and Instagram accounts created, near daily posts, 2K+ followers.  
<https://www.explorelivingstonmt.com/>  
<https://www.facebook.com/explorelivingstonmt>  
[https://www.instagram.com/explore\\_livingston\\_mt](https://www.instagram.com/explore_livingston_mt)
- Promoting cooler/shoulder season visitation and events to the drive market through multi-media marketing campaigns. Print and digital ads in: *Trip Advisor, Livingston Enterprise 2022 Visitors Guide, Travel Taste & Tours, Destination Yellowstone Guide, Destination Big Sky Guide, Big Sky Arts Council, Distinctly Montana Magazine, Edible Bozeman* and *Montana Quarterly Magazine*. Radio spots on Yellowstone Public Radio, KGLT, MPR and Townsquare Media (XL Country, KZMY, KMMS FM & AM.)
- Nearly ten thousand pocket-sized cards have been distributed to lodging and other hospitality locations for visitors with a QR code to our website with inclusive and extensive visitor amenities and resources. Demand for these has been high and it’s time to do a 3<sup>rd</sup> printing and distribution.
- Creation of new winter event “Light Up Livingston” in the Depot Park celebrating existing light project, which drew over 1,000 guests despite 60+ mph winds in its first year with expectations to grow in coming years.
- Partnership with the Livingston Holiday Lights Committee, including storing equipment, and partnership with both Livingston Holiday Lights Committee and LBID in purchasing 40 additional light up snowflakes hung downtown.



- Funded events and projects include: Voices of Montana Tourism sponsorship, Light Up Livingston, Windrider Transit and Hotels to Downtown Windrider Shuttle, Yellowstone Harvest Festival and ITRR tourism survey, Joy of the Journey film of Livingston to Gardiner (releasing Fall 2022 with national PBS distribution), Yellowstone Revealed All Nations Light-up Teepee Village and Rematriation performances, Electric Vehicle Charging Station Mural, Wishberry Hollow, Park County Recreation Rink, Night Owl Run, Livingston Braves American Legion Baseball, Co-paid for Google 360 photos for 20 area hospitality businesses, Livingston Area Chamber’s July 2, 2021 Parade Portapotties, and the Creek to Peak Soap Box Derby.
- Initiated and funded the new pilot Hotel to Downtown evening shuttle with Windrider Transit Friday and Saturday evenings in Summer 2022.
- Initiated and funded new Livingston mural on the wall of Neptune’s Eatery and Taphouse facing the vehicle charging stations that is both a selfie photo spot and soon calls to action: Stay. Shop. Dine. Play. with a QR code to Explore Livingston’s website. It’s the first interactive mural at charging stations in the State and will be used as a model for other Montana towns.
- Giving back to the community: Halloween giveaway of 40 pounds of candy, clip on lights, and free hot drinks and metal tumbler mugs on Yellowstone Street to trick or treaters.
- Partnering with the Downtown Business Improvement District on new Downtown wayfinding banners to be hung on light posts on Park Street between N Street and 8<sup>th</sup> Street.
- Partnering with the URA and Livingston Gallery Association on new wraps with art by local artists on junction boxes, to be installed in the coming months.
- Partnering with the City of Livingston to fund any fee waivers for events that draw visitors.
- Active recruitment of BIPOC/LGBTQIA+ Board members and seeking BIPOC and differently abled models in marketing imagery.
- Covid-era campaigns included Montana Aware and Recreate Responsibly with deliverables including four informational videos, digital campaigns, table tents with Montana Aware messaging and the Explore Livingston website QR code – placed in a large percentage of all lodging rooms in Livingston – and distribution of posters, hand sanitizer stations, informative window clings, and hundreds of scenic “Wish You Were Here” postcards with Covid-safety messaging in four designs given out at hotels.



## Challenges:

- Six of the nine hotel/motels in Livingston changed hands in a little over a year and are now owned by out of area groups. These sales have been followed by high turnover in management and those who qualify to serve on the TBID Board. We are proud to have run positive, professional, and productive Board Meetings, despite having often-changing board members, for two years and achieved the above-mentioned accomplishments.
- The Summer 2022 Yellowstone area flooding led to cancellations and low occupancy during Livingston's busiest season and negative national press about Yellowstone access is prevalent. The lasting financial impact is emerging; visitation has been unpredictable and inconsistent. Cool season occupancy is a concern.
- Affordable workforce housing, and therefor workforce, remains hospitality businesses' greatest challenge.
- Disproportionately busy summers, when historically there are few vacancies, and fewer visitors and destination events during the Fall to Spring season undermines the economic stability of lodging properties.
- Many print and website listings are out of date or do not include all hotels/motels and do not include all Livingston hospitality assets like restaurants, venues, events, and recreation opportunities.
- Ongoing negative interactions originating from the Livingston Area Chamber of Commerce staff and Board have consumed an untenable percentage of Explore Livingston Coalition contract workers' and Boards' time and resources. Their negative instigations continue unabated despite numerous attempts at de-escalation by Explore Livingston Board members, staff and partners, and ongoing offers of grant funding opportunities; available to any group bringing visitors and enhancing their stay.

## Future goals and projects:

- Clean up and new landscaping of meridians near Exit 333.
- Update of deteriorating billboard series with "Livingston Where Artists & Bull Riders Meet" etc. messaging.
- Wayfinding sign expansion.
- More murals.
- Postcard of Charging Station mural and map of all Livingston murals to give away to tourists.
- More shoulder season destination events.
- All Are Welcome business signage project.
- Actively participating in the Downtown Master Plan, Park County Housing Coalition, and Sustainable Tourism Strategic Planning which all impact the tourism industry in Livingston. Our initial tourism sentiment survey has been completed, next steps to begin this Fall.
- Expanding our messaging as a BIPOC/LGBTQIA+ welcoming travel destination.



**File Attachments for Item:**

**B. SHANNON HOLMES, PUBLIC WORKS DIRECTOR PRESENTS THE REGIONAL SEWER EXTENSION PROJECT UPDATE.**



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# City of Livingston

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**REGIONAL SEWER  
EXTENSION  
AUGUST, 2022 UPDATE**



# PROJECT SUMMARY

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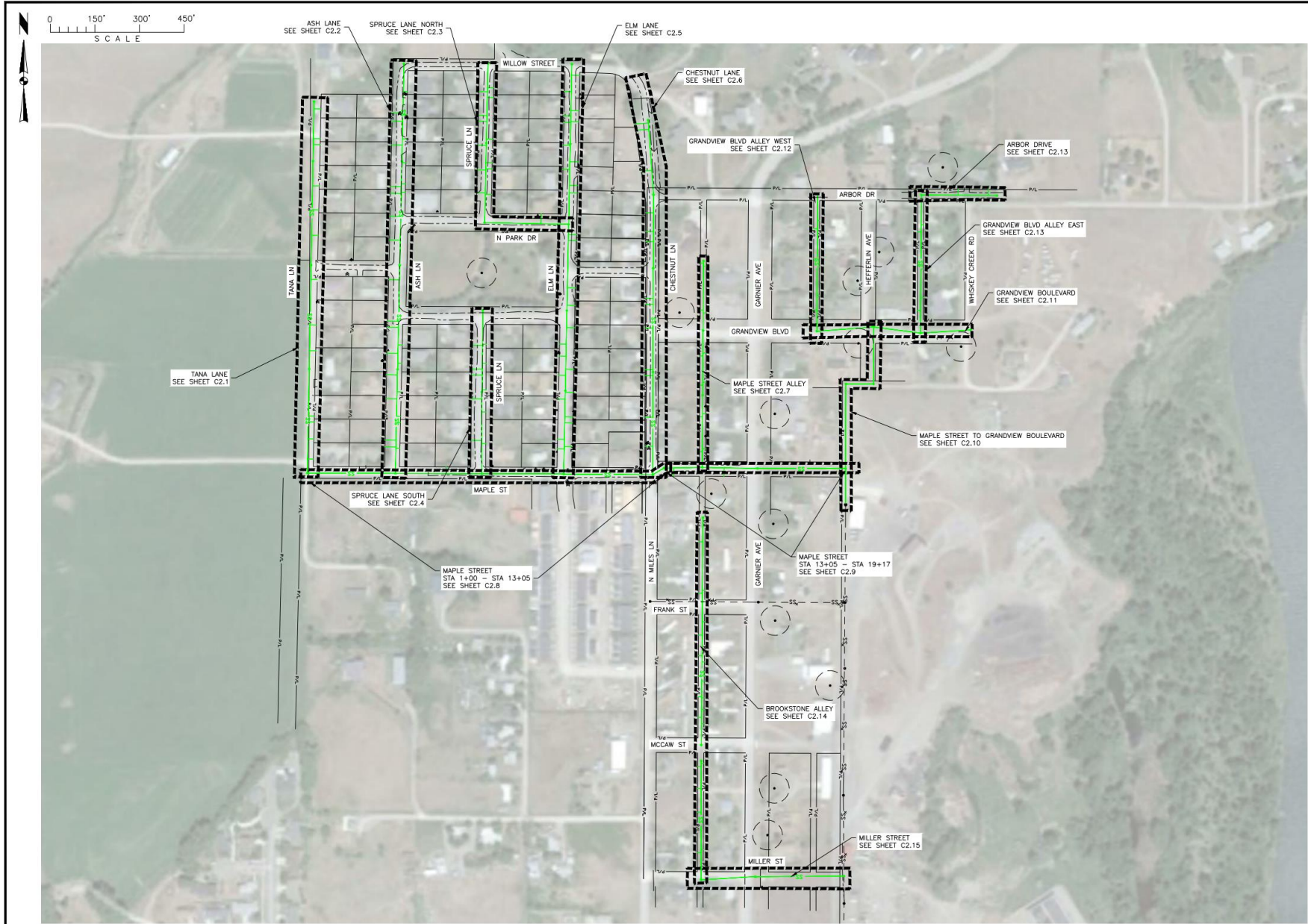
- Regional Sewer Extension
  - Total Project Cost: \$3.9 Million
  - ARPA Grant Reimbursement: \$2M
  - Remaining Project Cost Before Assessing Impact Fees: \$1.9M
  - Impact Fee Calculation (Assume 168 properties at \$4,506 each): \$757,008
  - **Net balance estimated project cost: \$2.66M for SID**



# NEXT STEPS

- ARPA grant funding
  - ARPA funding has been awarded for this project at \$2M.
- Regional sewer extension to include Montague Subdivision and Green Acres Subdivision
- Project schedule
- Special Improvement District (SID) creation to fund the project. SID amount will include impact fees and payback fees

Proposed Implementation Schedule	
Task	Estimated Completion Date
ARPA Grant Application	January 2022
Start Engineering Design	April 2022
ARPA Grant Results	June 2022
Preliminary Construction Plans and Specifications Complete	August 2022
Agency Comments on Construction Plans and Specifications	October 2022
Final Construction Plans and Specifications Complete	November 2022
Advertise for Construction Bids	December 2022
Award Construction Contract	January 2023
Begin Construction	March 2023
Construction Complete	November 2023
Two-Year Warranty Inspection	October 2025



NOT FOR CONSTRUCTION

REV	DATE	REVISION



DRAWN BY: TRB  
DESIGNED BY: TRB  
QUALITY CHECK: KLS  
DATE: 07/27/2022  
JOB NO: B22-011  
FIELD BOOK

**CITY OF LIVINGSTON REGIONAL SEWER EXTENSION  
LIVINGSTON, MONTANA  
SEWER OVERVIEW**



# NEXT STEPS

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- Future City Commission engagement and decision points
  - SID creation and administration after project bidding
  - Requirements for connection to new sewer
  - Impact fee assessment – amount and inclusion in SID?

# COMMENTS & QUESTIONS?

Shannon Holmes, Public Works Director  
Martha O'Rourke, Project Manager  
Matt McGee, Project Manager TD&H  
[ImproveLivingston.com](http://ImproveLivingston.com)

**File Attachments for Item:**

**C. BUILDING & PLANNING DEPARTMENT, AND PUBLIC WORKS PROJECT LIST, PRESENTED BY SHANNON HOLMES/ JIM WOODHULL.**

City Of Livingston  
Building, Planning and Public Works Project List  
August 2022

**Current Projects in Building/Planning:**

- Marriott Hotel (West Park St.) – Site Plan Review/New construction
- Granary Redevelopment (East Park & K St.) – Site Plan Review/Renovation
- 15-unit Apartment project (Miles and Allspaugh) – Site Plan Review/New construction
- Lahren Condo Project (Loves Ln. & Miller Dr.) – Site Plan Review/New construction
- 10-unit live/work project (Travertine Ln.) – Site Plan Review/New construction
- Kaul Project (W. Montana) – Site Plan Review/Renovation & New construction
- PFL Subdivision (Hwy 10) – Planning Board Review Aug. 17<sup>th</sup>.
- Northtown Subdivision

**Potential projects not yet applied for:**

- Haug Property (Rogers Ln.) – TBD
- High Ground Subdivision (Watertown Ave.) – TBD
- Jessen Property (Hwy 10) – TBD

**Current Projects in Public Works:**

- 6<sup>th</sup>/7<sup>th</sup> Street Water Replacement-Finishing up project in the next 2 weeks.
- Civic Center Sewer- about 50% complete
- Fed Ex-starting water and sewer main extensions on August 15<sup>th</sup>
- Green Acres/Montague Sewer Extension-Design submitted to DEQ
- Downtown CIP- Alley between Main and 2<sup>nd</sup> Street from Geysler to Callender
- I&I project for ARPA B grant
- Hotel Project – Water main extension, fire line installation
- Park County Fairgrounds-Water and Sewer Extensions for Bus Barn
- Granary – Fire line, Sewer Services, Site improvements, sidewalks and storm water
- Kaul Development- Water and sewer main extensions, water services
- Lahren Condo Project-water and sewer extensions, street improvements
- 413 Garnier Condo Development-water and sewer extensions, site plan
- Live/Work Development- water and sewer extensions, site plan
- Tri Tip – 95% complete
- Starbucks-70% complete
- View Vista Preliminary Engineering Report- 50% complete
- Storm water Preliminary Engineering Report-75% complete

**Maintenance Projects**

All Departments

- Flood repairs/FEMA documentation

Water/Sewer

- Clinic Lift Station Generator, panel and telemetry
- Clinic Well and Booster Station Generator
- Sewer Extension on Butte Street
- Lots of water service installations

Streets

- 2<sup>nd</sup> Street lights
- Front Street and Gallatin Street Striping
- Repair Slide on Gallatin
- Gray’s General Store, Home aide Kitchen, ATS parking and pedestrian improvements
- ADA sidewalk ramp upgrades

Parks

- Green Acres Picnic Shelter and Drinking Fountain
- Dock Repair
- Gazebo Roof
- Skate park Landscaping
- Sacajawea Park Playground Equipment

WRF

- Digester 1 repairs
- Mixing Zone Study for Copper
- Drying Beds
- Solar array addition
- Adaptive Management Plan

Solid Waste

- RFP for Hauling and Disposal
- Managing Green Waste

*Public Works is 10 staff members short -5 fulltime positions and 5 seasonal positions.*

**File Attachments for Item:**

**A. ORDINANCE NO. 3035: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, REQUIRING ALL BUILDINGS TO COMPLY WITH THE BUILDING CODES AND AMENDING ORDINANCE NO. 2053 AS CODIFIED BY CHAPTER 6 OF THE LIVINGSTON MUNICIPAL CODE, BY ADOPTING BY REFERENCE THE 2021 INTERNATIONAL BUILDING CODE (IBC); THE 2021 INTERNATIONAL RESIDENTIAL CODE (IRC); THE 2021 INTERNATIONAL SWIMMING POOL AND SPA CODE (ISPSC); THE 2021 INTERNATIONAL ENERGY CONSERVATION CODE (IECC) AND THE 2021 INTERNATIONAL EXISTING BUILDING CODE (IEBC).**

**ORDINANCE NO. 3035**

**AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, REQUIRING ALL BUILDINGS TO COMPLY WITH THE BUILDING CODES AND AMENDING ORDINANCE NO. 2053 AS CODIFIED BY CHAPTER 6 OF THE LIVINGSTON MUNICIPAL CODE, BY ADOPTING BY REFERENCE THE 2021 INTERNATIONAL BUILDING CODE (IBC); THE 2021 INTERNATIONAL RESIDENTIAL CODE (IRC); THE 2021 INTERNATIONAL SWIMMING POOL AND SPA CODE (ISPSC); THE 2021 INTERNATIONAL ENERGY CONSERVATION CODE (IECC) AND THE 2021 INTERNATIONAL EXISTING BUILDING CODE (IEBC).**

**Preamble.**

The purpose of this Ordinance is provide for the public health, safety and welfare by regulating the construction and alterations of buildings within the City by adopting changes made by the State of Montana and requiring buildings to comply with the 2021 International Building Code (IBC), the 2021 International Residential Code (IRC), the 2021 International Swimming Pool and Spa Code (ISPSC), the 2021 International Energy Conservation Code (IECC) and the 2021 International Existing Building Code (IEBC).

\*\*\*\*\*

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

**WHEREAS**, in June of 2021, the Montana Department of Labor and Industry adopted the 2021 International Building Code (IBC), the 2021 International Residential Code (IRC), the 2021 International Swimming Pool and Spa Code (ISPSC), the 2021 Energy Conservation Code (IECC) and the 2018 International Existing Building Code (IEBC); and

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

**WHEREAS**, to prevent decertification of its building code program it is in the best interests of the City of Livingston to adopt State approved changes to the building codes by adopting the 2021 International Building Code (IBC), the 2021 International Residential Code (IRC), the 2021 International Swimming Pool and Spa Code (ISPSC), the 2021 Energy

Conservation Code (IECC) and the 2021 International Existing Building Code (EEBC) found at <https://bsd.dli.mt.gov/Building-Codes-Permits/current-codes>; and

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

**NOW, THEREFORE, BE IT ORDAINED** by the City Commission of the City of Livingston, Montana, that Ordinance No. 2085 as codified in Chapter 6 of the Livingston Municipal Code be, and the same is, hereby amended with additions underlined in blue and deletions struck through in red, as follows:

**CHAPTER 6 UNIFORM BUILDING CODE**

**~~SECTION I.~~**

**~~ARTICLE I—ADOPTING BUILDING CODES~~**

**~~Section~~ 6.1. DEFINITIONS**

Whenever the following words or phrases appear in these regulations, they shall have the meaning assigned to them by this section. When not inconsistent with the context, words used in the present tense include the future; the singular, unless otherwise specifically defined in a particular section, includes the plural, and the plural the singular; the word “shall” is always mandatory, and the word “may” indicates use of discretion in making decisions.

**6.1.1. International Building Code, (IBC) ~~2018~~ 2021 Edition, adopted by reference.**

There is hereby adopted for enforcement by the City of Livingston that certain building code known as the International Building Code (IBC), ~~2018~~ 2021 Edition, and all accompanying appendices, amendments and modifications adopted or required to be adopted by the Building Code Bureau of the Montana Department of Labor and Industry, as set out in the Administrative Rules of Montana, as may be amended from time to time are adopted by this reference and incorporated herein as if set forth in full, except for any exceptions noted or any regulations not



applicable to local governmental jurisdictions. Fees shall be set by the City Commission by separate resolution.

**Section 6.2. Adopting International Residential Code (IRC) ~~2018~~ 2021 Edition, by reference.**

There is hereby adopted for enforcement by the City of Livingston that certain building code known as the International Residential Code (IRC) ~~2018~~ 2021 Edition, and all accompanying appendices, amendments and modifications adopted or required to be adopted by the Building Code Bureau Montana Department of Labor and Industry, as set out in the Administrative Rules of Montana, as may be amended from time to time are adopted by this reference and incorporated herein as if set forth in full, except for any exceptions noted or any regulations not applicable to local governmental jurisdictions. Fees shall be set by the City Commission by separate resolution.

**See 6.3. Adopting International Existing Building Code (IEBC), ~~2018~~ 2021 Edition by reference.**

There is hereby adopted for enforcement by the City of Livingston that certain building code known as the International Existing Building Code (IEBC), ~~2018~~ 2021 Edition, and all accompanying appendices, amendments and modifications adopted or required to be adopted by the Building Code Bureau of the Montana Department of Labor and Industry, as set out in the Administrative Rules of Montana, as may be amended from time to time are adopted by this reference and incorporated herein as if set forth in full, except for any exceptions noted or any regulations not applicable to local governmental jurisdictions. Fees shall be set by the City Commission by separate resolution.

**~~Section 6.4. Reserved.~~**

Editor's note— Ord. No. 2053, § 1, adopted Jan. 9, 2015, repealed § 6-4, which pertained to the adoption of the International Existing Building Code and derived from Ord. 1983, adopted Feb. 20, 2007, and Ord. No. 2028, § 1, adopted Oct. 19, 2010.

**Section 6.7. - Adopting the International Energy Conservation Code (IECC), ~~2012~~ 2021 Edition, as amended by the State of Montana, by reference.**

There is hereby adopted for enforcement by the City of Livingston that certain building code known as the International Energy Conservation Code (IECC), ~~2012~~ 2021 Edition, and all accompanying appendices, amendments and modification adopted or required to be adopted by the Building Code Bureau of the Montana Department of Labor and Industry, as set out in the Administrative Rules of Montana, as may be amended from time to time are adopted by this reference and incorporated herein as if set forth in full, except for any exceptions noted or any regulations not applicable to local governmental jurisdictions. Fees shall be set by the City Commission by separate resolution.

**Section 6.8. Adopting the International Swimming Pool and Spa Code (ISPSC), ~~2018~~ 2021 Edition, as amended by the State of Montana, by reference.**

There is hereby adopted for enforcement by the City of Livingston that certain building code known as the International Swimming Pool and Spa Code (ISPSC), ~~2018~~ 2021 Edition, and all accompanying appendices, amendments and modification adopted or required to be adopted by the Building Code Bureau of the Montana Department of Labor and Industry, as set out in the Administrative Rules of Montana, as may be amended from time to time are adopted by this reference and incorporated herein as if set forth in full, except for any exceptions noted or any regulations not applicable to local governmental jurisdictions. Fees shall be set by the City Commission by separate resolution.

**Section 6.9. Building code applicability.**

The ~~2018~~ 2021 International Building Code (IBC) , the ~~2018~~ 2021 International Residential Code (IRC), the ~~2012~~ 2021 International Energy Conservation Code (IECC), the ~~2018~~ 2021 International Existing Building Code (IEBC) and the ~~2018~~ 2021 International

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

**Section 6.10. Conflict of sections.**

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

**Section 6.11. Powers of the Building Official.**

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

**Section 6.12, to 6-189. Reserved.**

**Article III – Public Improvements**

**Section 6.190. Public Improvement specifications.**

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

~~Section~~ **6.190.1. Special improvement district waivers.**

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

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

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

~~Article IV. Establishment of Board of Appeals.~~

~~Section~~ **6.200. Establishment of Board of Appeals.**

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

~~Section~~ **6.201. Membership of Board of Appeals.**

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

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

**Section 6-203. Jurisdiction and limitations.**

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

**Section 6-204. Rules of procedure.**

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

**~~ARTICLE V~~**

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

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

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

**SECTION 2**

**Statutory Interpretation and Repealer:**

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

**SECTION 3**

**Severability:**

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

**SECTION 4**

**Savings Provision:**

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

**SECTION 5**

**Effective date:**

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

\*\*\*\*\*

**PASSED** by the City Commission of the City of Livingston, Montana, on first reading at a regular session thereof held on the \_\_\_\_ day of July, 2022.

\_\_\_\_\_  
**MELISSA NOOTZ, CHAIR**

**ATTEST:**

\_\_\_\_\_  
**FAITH KINNICK**  
**Recording Secretary**

\*\*\*\*\*

**PASSED, ADOPTED AND APPROVED**, by the City Commission of the City of Livingston,  
Montana, on a second reading at a regular session thereof held on the \_\_\_\_\_ day of August,  
2022.

**ATTEST:**

**APPROVED TO AS FORM:**

\_\_\_\_\_  
**FAITH KINNICK**  
**Recording Secretary**

\_\_\_\_\_  
**COURTNEY LAWELLIN**  
**City Attorney**

**PUBLIC NOTICE**

**NOTICE** is hereby given a public hearing will be held by the City Commission of Livingston, Montana, on Tuesday, August 23rd, 2022, at 5:30 p.m. via Zoom, on **ORDINANCE NO. 3035:** entitled **AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, REQUIRING ALL BUILDINGS TO COMPLY WITH THE BUILDING CODES AND AMENDING ORDINANCE NO. 2053 AS CODIFIED BY CHAPTER 6 OF THE LIVINGSTON MUNICIPAL CODE, BY ADOPTING BY REFERENCE THE 2021 INTERNATIONAL BUILDING CODE (IBC); THE 2021 INTERNATIONAL RESIDENTIAL CODE (IRC); THE 2021 INTERNATIONAL SWIMMING POOL AND SPA CODE (ISPSC); THE 2021 INTERNATIONAL ENERGY CONSERVATION CODE (IECC) AND THE 2021 INTERNATIONAL EXISTING BUILDING CODE (IEBC).** All interested persons are invited to attend the public hearing, to make comments or make objections thereto. For additional information contact Jim Woodhull, Building & Planning Director for the City of Livingston 220 E Park Street, Livingston, MT, 59047, or by phone at (406) 222-4903.

Please publish Tuesday, August 2<sup>nd</sup>, and August 16, 2022

Faith Kinnick  
City of Livingston  
July 14, 2022



**File Attachments for Item:**

**A. RESOLUTION NO. 5062: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, FIXING THE TAX LEVY FOR THE FISCAL YEAR 2022-2023.**

**RESOLUTION NO. 5062**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, FIXING THE TAX LEVY FOR FISCAL YEAR 2022-2023.**

WHEREAS, pursuant to 7-6-4001 et seq. Montana Code Annotated (MCA), and by Resolution No. 5056 the City Commission approved the Final Budget for the City of Livingston for Fiscal Year 2022-2023; and

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

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

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

WHEREAS, the adjusted value of the mill for Fiscal Year 2022-2023 is \$18,607.86, excluding Tax Increment Districts.

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

**Section One.** That the City Commission of the City of Livingston, Montana fix, levy and assess the general all-purpose mill levy and authorized additional mill levies against all taxable property, both real and personal in the City of Livingston, Montana, for the Fiscal Year beginning July 1, 2022, and ending on June 30, 2023, as follows:

<b>Fund</b>	<b>Title</b>	<b>Mill</b>
<b>Mill levies subject to limit (15-10-420, MCA):</b>		
1000	General	147.43
2220	Library	7.00
<b>Total mills subject to limit:</b>		<b>154.43</b>
 <b>Mill levies not subject to mill levy limit (2-18-703(3), MCA):</b>		
§15-10-420(9) MCA		
2372	Permissive Health Insurance	24.42
§10-3-405 MCA		
2260	Emergency/Disaster	2.00
<b>Total mills not subject to limit:</b>		<b>26.42</b>
<b>Voter approved mill levies:</b>		
3002	2016 Fire Truck GOB	2.55
5510	Ambulance	2.00
<b>Total voter approved mills:</b>		<b>4.55</b>
 <b>Total mills:</b>		<b>188.40</b>

**Section Two.** That the effective date of this Resolution will be July 1, 2022.

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

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

**Section Five.** That the City Commission hereby authorizes the City Manager pursuant to 7-6-4031 Montana Code Annotated to transfer appropriations between items within the same fund.

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

- a) debt service funds for obligations related to debt approved by the governing body;
- b) trust funds for obligations authorized by trust covenants;
- c) any fund for federal, state, local or private grants and shared revenue accepted and approved by the City Commission;
- d) any fund for special assessments approved by the City Commission;
- e) the proceeds from the sale of land;
- f) any fund for gifts or donations; and
- g) money borrowed during the fiscal year.

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

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

**PASSED AND ADOPTED** by the City Commission of the City of Livingston, this 23<sup>rd</sup> day of August, 2022.

\_\_\_\_\_  
**MELISSA NOOTZ – Chairperson**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**FAITH KINNICK**  
**Recording Secretary**

\_\_\_\_\_  
**COURTNEY LAWELLIN**  
**City Attorney**

**File Attachments for Item:**

**B. RESOLUTION NO. 5063: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, LEVYING AN EMERGENCY MILLAGE TO COVER DAMAGES AND EXPENDITURES INCURRED AS A RESULT OF THE DECLARED EMERGENCY AND DISASTER FOR THE 2022 YELLOWSTONE RIVER FLOOD.**

**RESOLUTION NO. 5063**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, LEVYING AN EMERGENCY MILLAGE TO COVER DAMAGES AND EXPENDITURES INCURRED AS A RESULT OF THE DECLARED EMERGENCY AND DISASTER FOR THE 2022 YELLOWSTONE RIVER FLOOD.**

**WHEREAS**, pursuant to 10-3-402 *et seq.* Montana Code Annotated (MCA), the City of Livingston, Montana, declared an emergency on June 13, 2022, and a disaster on June 14<sup>th</sup>, 2022, as a result of a flood of the Yellowstone River; and

**WHEREAS**, 10-3-405 MCA authorizes levying an emergency millage not to exceed 2 mills to cover the expenditures incurred as a result of the flood; and

**WHEREAS**, the City of Livingston Finance Officer has estimated that the expenses incurred by the City as a result of the flood for labor, equipment, materials, and disposal of property destroyed in the flood, as well as damage to city property and infrastructure, will exceed \$39,857.00, the current value of 2 City mills; and

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

That the City Commission of the City of Livingston, Montana, hereby levies 2 mills on the City’s taxable valuation for the purpose of paying said emergency expenditures incurred by the City in the flood emergency of 2022.

**PASSED AND ADOPTED** by the City Commission of the City of Livingston, this 23<sup>rd</sup> day of August, 2022.

\_\_\_\_\_  
**MELISSA NOOTZ - Chairperson**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**FAITH KINNICK**  
Recording Secretary

\_\_\_\_\_  
**COURTNEY LAWELLIN**  
City Attorney

**File Attachments for Item:**

**C. RESOLUTION NO. 5064: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, USING ITS TEMPORARY AD-HOC COMMITTEE FOR A VISION FOR THE DISBURSEMENT OF THE NON-ENTITLEMENT UNIT AMERICAN RESCUE PLAN ACT FUNDS(ARPA), TO REVIEW THE APPLICATIONS AND MAKE RECOMMENDATIONS FOR FUNDING.**

**RESOLUTION NO. 5064**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, USING ITS TEMPORARY AD-HOC COMMITTEE FOR A VISION FOR THE DISBURSEMENT OF THE NON-ENTITLEMENT UNIT AMERICAN RESCUE PLAN ACT FUNDS(ARPA), TO REVIEW THE APPLICATIONS AND MAKE RECOMMENDATIONS FOR FUNDING.**

\*\*\*\*\*

**WHEREAS**, the Livingston City Commission acting through its duly elected officers is within its power to establish temporary committees, and hereby uses its temporary ad-hoc committee for ARPA visioning to review and to make recommendations for the disbursement of non-entitlement unit ARPA funds; and

**WHEREAS**, the ad-hoc committee membership will consist of the 3 citizens and 1 City Commissioner already appointed to the temporary Committee that has completed its work on visioning; and

**WHEREAS**, this ad-hoc committee will be known as ARPA Funding Committee; and

**WHEREAS**, it shall be the duty of the committee to review the State and Federal guidelines for non-entitlement unit (NEU) American Rescue Plan Act (ARPA) funds, and make a written recommendation to the Livingston City Commission for disbursement of those funds including:

- A ranked priority for the funds being recommended out of each “bucket”
- Review and provide recommendations to the Livingston City Commission for funding of applications submitted through a competitive process.
- Any additional recommendations to the City Commission

and

**WHEREAS**, the temporary ad-hoc committee shall have a written recommendation to the City Commission within 90 days from the date of creation for consideration, approval, and/or adoption; and

Resolution No. 5064: A Resolution of the City Commission establishing a temporary ad-hoc committee to recommend to the Commission the disbursement of non-entitlement unit ARPA Funds.



**WHEREAS**, this ad-hoc committee will cease to exist upon transmission of the report to the Livingston City Commission.

**NOW THEREFORE BE IT RESOLVED**, that City hereby creates a temporary ad-hoc committee to recommend to the Commission the disbursement of NEU, ARPA funds.

**PASSED AND ADOPTED** by the City Commission of the City of Livingston, Montana, this 23<sup>rd</sup> of August 2022.

\_\_\_\_\_  
**MELISSA NOOTZ, Chair**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**FAITH KINNICK**  
**Recording Secretary**

\_\_\_\_\_  
**COURTNEY LAWELLIN**  
**City Attorney**

**File Attachments for Item:**

**A. APPROVE TBID ANNUAL BUDGET FOR FY 22-23.**



*Assessments projected at 20% less than last year due to flood.*

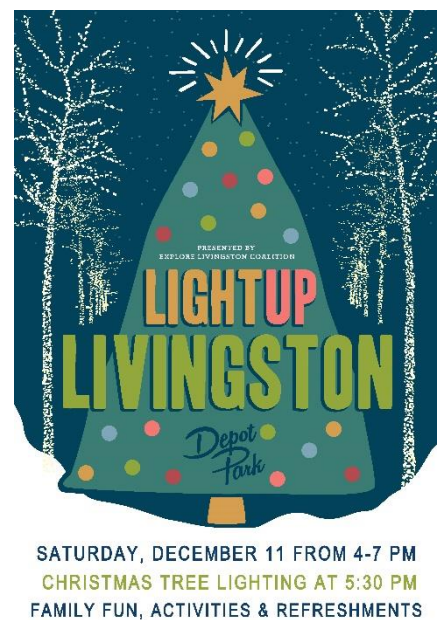
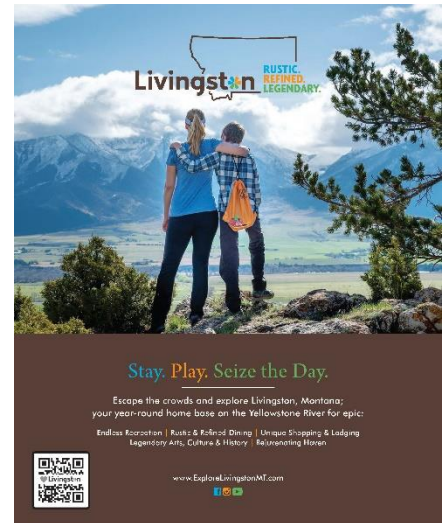
Note: TBID switching from calendar year to Fiscal Year July 2022 – June 2023 to coordinate with other Explore Livingston Coalition partners.

<b>FY 2022 - 2023 TBID Income/Expense Category</b>	<b>Budget</b>
<b>Income/Revenue Estimates</b>	
Quarter 1 - TBID Assessment	\$27,000
Quarter 2 - TBID Assessment Projection	\$36,000
Quarter 3 - TBID Assessment Projection	\$53,000
Quarter 4 - TBID Assessment Projection	\$34,000
Other Income	
<b>Total Income</b>	<b>\$150,000</b>
<b>Expenses</b>	
Accounting Expenses	\$3,000
Administration Expenses	\$32,000
Bank Fees & Dues	\$200
Shared Storage	\$1,200
Insurance	\$600
Post Office Box	\$100
Shared Office Expenses	\$2,000
Technology (Phone/Zoom/Web)	\$700
Grants/Local Project Support	\$50,000
Joint Projects	\$20,000
Events	\$15,200
Marketing	\$15,000
Reserve	\$10,000
<b>Total Expenses</b>	<b>\$150,000</b>

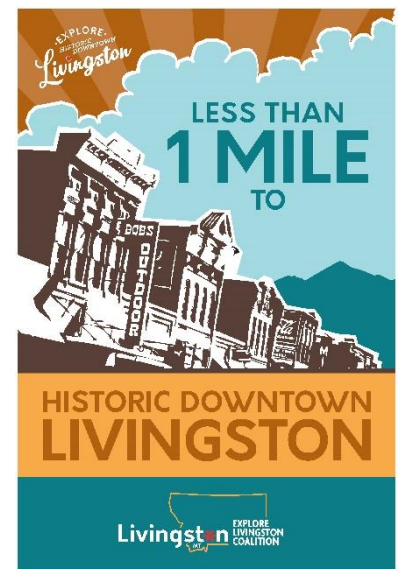
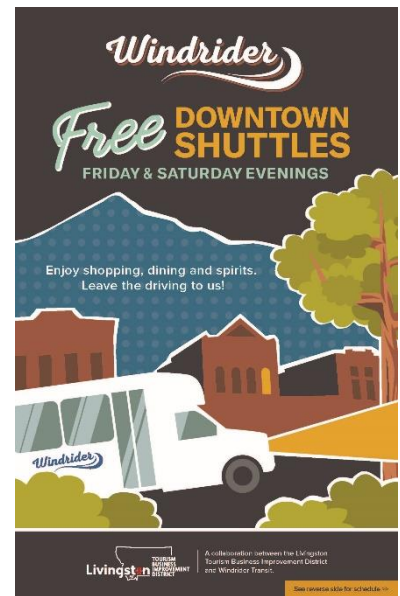


## Tourism Business Improvement District (TBID) Partial list of Accomplishments July 2020 - 2022:

- Strong productive partnership with Explore Livingston Coalition which includes the Downtown Livingston Business Improvement District (LBID) and Livingston Convention & Visitors Bureau (Destination Management Organization – CVB/DMO) with shared administration and storage costs and office at 124 South Main Street, Suite 210. Explore Livingston has invested in forging new relationships and collaborating with wide-ranging local, regional and statewide partners. Currently supporting post-flood recovery messaging and marketing campaigns.
- Explore Livingston Coalition has completed coordinated branding, and a tourism information website with weekly updates on an event calendar and ever-changing area restaurants and hospitality related businesses and resources. Take [the Paradise Pledge](#) is the pop-up on the homepage for visitors to sign and learn more about recreating responsibly in our area. Homepage updated to include Indigenous Land Acknowledgement and All Are Welcome messaging. Facebook and Instagram accounts created, near daily posts, 2K+ followers.  
<https://www.explorelivingstonmt.com/>  
<https://www.facebook.com/explorelivingstonmt>  
[https://www.instagram.com/explore\\_livingston\\_mt](https://www.instagram.com/explore_livingston_mt)
- Promoting cooler/shoulder season visitation and events to the drive market through multi-media marketing campaigns. Print and digital ads in: *Trip Advisor, Livingston Enterprise 2022 Visitors Guide, Travel Taste & Tours, Destination Yellowstone Guide, Destination Big Sky Guide, Big Sky Arts Council, Distinctly Montana Magazine, Edible Bozeman* and *Montana Quarterly Magazine*. Radio spots on Yellowstone Public Radio, KGLT, MPR and Townsquare Media (XL Country, KZMY, KMMS FM & AM.)
- Nearly ten thousand pocket-sized cards have been distributed to lodging and other hospitality locations for visitors with a QR code to our website with inclusive and extensive visitor amenities and resources. Demand for these has been high and it’s time to do a 3<sup>rd</sup> printing and distribution.
- Creation of new winter event “Light Up Livingston” in the Depot Park celebrating existing light project, which drew over 1,000 guests despite 60+ mph winds in its first year with expectations to grow in coming years.
- Partnership with the Livingston Holiday Lights Committee, including storing equipment, and partnership with both Livingston Holiday Lights Committee and LBID in purchasing 40 additional light up snowflakes hung downtown.



- Funded events and projects include: Voices of Montana Tourism sponsorship, Light Up Livingston, Windrider Transit and Hotels to Downtown Windrider Shuttle, Yellowstone Harvest Festival and ITRR tourism survey, Joy of the Journey film of Livingston to Gardiner (releasing Fall 2022 with national PBS distribution), Yellowstone Revealed All Nations Light-up Teepee Village and Rematriation performances, Electric Vehicle Charging Station Mural, Wishberry Hollow, Park County Recreation Rink, Night Owl Run, Livingston Braves American Legion Baseball, Co-paid for Google 360 photos for 20 area hospitality businesses, Livingston Area Chamber’s July 2, 2021 Parade Portapotties, and the Creek to Peak Soap Box Derby.
- Initiated and funded the new pilot Hotel to Downtown evening shuttle with Windrider Transit Friday and Saturday evenings in Summer 2022.
- Initiated and funded new Livingston mural on the wall of Neptune’s Eatery and Taphouse facing the vehicle charging stations that is both a selfie photo spot and soon calls to action: Stay. Shop. Dine. Play. with a QR code to Explore Livingston’s website. It’s the first interactive mural at charging stations in the State and will be used as a model for other Montana towns.
- Giving back to the community: Halloween giveaway of 40 pounds of candy, clip on lights, and free hot drinks and metal tumbler mugs on Yellowstone Street to trick or treaters.
- Partnering with the Downtown Business Improvement District on new Downtown wayfinding banners to be hung on light posts on Park Street between N Street and 8<sup>th</sup> Street.
- Partnering with the URA and Livingston Gallery Association on new wraps with art by local artists on junction boxes, to be installed in the coming months.
- Partnering with the City of Livingston to fund any fee waivers for events that draw visitors.
- Active recruitment of BIPOC/LGBTQIA+ Board members and seeking BIPOC and differently abled models in marketing imagery.
- Covid-era campaigns included Montana Aware and Recreate Responsibly with deliverables including four informational videos, digital campaigns, table tents with Montana Aware messaging and the Explore Livingston website QR code – placed in a large percentage of all lodging rooms in Livingston – and distribution of posters, hand sanitizer stations, informative window clings, and hundreds of scenic “Wish You Were Here” postcards with Covid-safety messaging in four designs given out at hotels.





## Challenges:

- Six of the nine hotel/motels in Livingston changed hands in a little over a year and are now owned by out of area groups. These sales have been followed by high turnover in management and those who qualify to serve on the TBID Board. We are proud to have run positive, professional, and productive Board Meetings, despite having often-changing board members, for two years and achieved the above-mentioned accomplishments.
- The Summer 2022 Yellowstone area flooding led to cancellations and low occupancy during Livingston's busiest season and negative national press about Yellowstone access is prevalent. The lasting financial impact is emerging; visitation has been unpredictable and inconsistent. Cool season occupancy is a concern.
- Affordable workforce housing, and therefor workforce, remains hospitality businesses' greatest challenge.
- Disproportionately busy summers, when historically there are few vacancies, and fewer visitors and destination events during the Fall to Spring season undermines the economic stability of lodging properties.
- Many print and website listings are out of date or do not include all hotels/motels and do not include all Livingston hospitality assets like restaurants, venues, events, and recreation opportunities.
- Ongoing negative interactions originating from the Livingston Area Chamber of Commerce staff and Board have consumed an untenable percentage of Explore Livingston Coalition contract workers' and Boards' time and resources. Their negative instigations continue unabated despite numerous attempts at de-escalation by Explore Livingston Board members, staff and partners, and ongoing offers of grant funding opportunities; available to any group bringing visitors and enhancing their stay.

## Future goals and projects:

- Clean up and new landscaping of meridians near Exit 333.
- Update of deteriorating billboard series with "Livingston Where Artists & Bull Riders Meet" etc. messaging.
- Wayfinding sign expansion.
- More murals.
- Postcard of Charging Station mural and map of all Livingston murals to give away to tourists.
- More shoulder season destination events.
- All Are Welcome business signage project.
- Actively participating in the Downtown Master Plan, Park County Housing Coalition, and Sustainable Tourism Strategic Planning which all impact the tourism industry in Livingston. Our initial tourism sentiment survey has been completed, next steps to begin this Fall.
- Expanding our messaging as a BIPOC/LGBTQIA+ welcoming travel destination.



**File Attachments for Item:**

**B. DISCUSS/APPROVE/DENY: SPECIAL EVENT APPLICATION FROM OWL LOUNGE SEEKING WAIVER OF OPEN CONTAINER ENFORCEMENT FOR THE 2022 END OF SUMMER BASH.**

### City of Livingston Special Event Permit Application

The City of Livingston Special Event Permit Application applies to City of Livingston Streets, Facilities, Parks and Trails; this does NOT include private property. Completed applications must be submitted **at least 6 weeks** prior to the event date. (8 weeks if requesting fee waivers, see Section 7 for eligibility)

Applications **are not considered complete** until the following items have been submitted:

- Signed Application
- Non-refundable application fee: \$50 resident / \$80 non-resident
- Refundable Deposit if utilizing any COL equipment or Facility
- Proof of Liability Insurance
  - \$1,500,000 and \$750,000 per occurrence
  - Fire Casualty and Property loss insurance on the premises in the minimum amount of \$500,000.00 with a loss payable provisions to the City.
- Proposed maps/layout of event
  - If run/walk, include locations of water stations/volunteers/traffic control devices

**Application Information (should also serve as the event day contact)**

Renter/Contact Name: Celesta Hallam

Organization: The Owl Lounge

Email Address: cece\_hallam@yahoo.com Tax ID Number: \_\_\_\_\_

Address: 110 N. 2nd st City, State, Zip: Livingston, MT 59047

Mobile Phone: 406-224-0510 Work Phone: \_\_\_\_\_

Group insuring event: see attached copy of policy

Insurance Company: \_\_\_\_\_ Policy Number: \_\_\_\_\_

Insurance Agent: \_\_\_\_\_ Insurance Phone: \_\_\_\_\_

Insurance Address: \_\_\_\_\_

**Event Information**

Name of Event: End of Summer Bash Date of Event: 9-24-2022

Event Type: Outdoor Music Approx # of Attendees: 200

Proposed Route(s) and/or Map(s) Attached: \_\_\_\_\_ Time(s) of event: 7pm-midnight

Set up	Event	Event	Cleanup
Begins:	Begins:	ends:	Complete:

Please provide a brief description of your event: (use additional sheet if you need more space)

Live music in American Bank parking lot (120 N. 2nd st.)  
Liquor will be served ~~in~~ in back lot as well. Asking for open container and noise ordinance extension till midnight.



Please identify any safety / security issues: We will have ID checkers inside & outside bars. We will utilize extra staff and ID checkers as added security.

**Do you plan for your event to:**

**Have food:** NO If yes, have you contacted the Park County Sanitarian at 406-222-4145 and followed all requirements?

NO  
**Accumulate waste:** If yes, please notate your disposal plan (We recommend 1 – 96 Gallon can per 200 people):

The City of Livingston will supply additional trash cans for your event, if utilizing, please notate quantity:

\_\_\_\_\_ Mon – Fri, 7am – 4pm: \$20 for first can; \$10 per additional can

\_\_\_\_\_ Mon – Fri, 4pm-10pm; Saturday & Sunday: \$30 for first can; \$15 per additional can

**Need restrooms:** If yes, how do you plan to accommodate? (We recommend one toilet per 250 people)

NO We have 2 indoor restrooms

**Need electricity:** If yes, what for and what source do you plan to use?

NO down town parking  
If yes, how do you plan to accommodate?

**Utilize parking:**

NO  
**Utilize City park/facility/space:** If yes, please name the space and provide record of reservation. Contact the Recreation Department at 406-223-2233 to reserve.

**Use a stage, bleachers, tents or other temporary structures:**

If yes, please attach a drawing of proposed location(s) and sizes. \$30 irrigation locate fee applies when in parks.

**\*Utilize Cones, A-frames or Barricades from the City of Livingston:**

Candlestick Cones: \_\_\_\_\_ @ \$3 each A-Frames: \_\_\_\_\_ @ \$7 each Barricades: \_\_\_\_\_ @ \$12 each

Construction Fencing: \_\_\_\_\_ @ \$15 / 100 feet

*\*When rented individually these items do require a \$100 refundable deposit upon return of items* NO

**Street Closure:** If yes, please notate number of streets\* in accurate space provided as well as on the route map

\_\_\_\_\_ Mon – Fri, 7am – 4pm: \$110 each (up to 2 streets) \$50 per street over 2

\_\_\_\_\_ Mon – Fri, 4pm-10pm; Saturday & Sunday: \$200 each (up to 2 streets) \$100 per street over 2 NO

*\*A street is considered one city block. Permit Holder understands responsibility to notify ALL residents / businesses affected by closure*

**Alcohol to be served at event:** If yes, describe the location of sales, liquor license to be used and measures to insure proper ID for purchases and persons supervising the operation:

Alcohol to be served in American bank parking lot on the south wall. Id checkers will be wrist banding everyone 21 and over

Liquor Liability Attached as described in Section 7

Proof of Alcohol Server Training as described in Section 7

**Requests for special animal policy considerations as described in Section 7:** If yes, please describe:

NO

**Will the event require camping or temporary housing:** \_\_\_\_\_ If yes, have you the Park County Sanitarian at 406-222-4145 to set up a temporary housing plan and answer the following questions:

\_\_\_\_\_ Date(s) Camping will occur \_\_\_\_\_ Location of camp site(s) \_\_\_\_\_ Number of campers  
\_\_\_\_\_ Number of tents \_\_\_\_\_ Location of tent(s) \_\_\_\_\_ Fire Ring(s) needed? *(must be authorized by Fire Dept)*

*Please describe plan for water/sanitation facilities and parking:*

NO

Agreement to the City of Livingston Special Event conditions. Application hereby agrees to comply with the City of Livingston Special Event Conditions (Policy & Fee Schedule – Section 7). Upon signing this application, the applicant agrees not to violate any state or city codes in the presentation of the requested special event.

In consideration for permission to conduct its activity as requested, applicant agrees to indemnify, defend and hold harmless the City of Livingston, its officers, agents, employees and volunteers from damage to property and for injury to or death of any person from all liability claims, actions or judgements which may arise from the activity. Applicants also agree to obtain valid save or hold harmless agreements from all participants in its activity, protecting the City of Livingston from all losses arising out of its activity, including damages of any kind or nature.

I, Patrick McCutcheon hereby agree to the terms of insurance as set forth by the City of Livingston for my special event, and realize I must attach proof of insurance with this document in order for my application to be considered complete.

 8/3/22  
**Responsible Party (must have authority to sign)** **Date**

\_\_\_\_\_  
**City of Livingston Parks & Recreation** **Date**

2000166912 | 136299072 | 32 | 20F2

**NOTICE**  
**AUTHORIZATION TO CATER SPECIAL EVENTS**

**THE OWL LOUNGE**  
**QUIN AND TONIC, LLC ,**  
**PATRICK MCCUTCHEON - SOLE MEMBER**  
**110 N 2nd St,**  
**Livingston, Park County, Montana**  
**License No. 49-047-5536-002**

The above named licensee has the authority to cater and sell all alcoholic beverages to persons attending a special event for which the licensee is not the sponsor and upon premises not otherwise licensed for the sale of alcoholic beverages. The licensee understands that the alcoholic beverages must be consumed on the premises where the event is held and that the catered event's premises must be within 100 miles of licensee's regular place of business.

The licensee agrees to post this notice in a prominent place on the catered premises for the duration of the event.

The licensee further agrees to notify the local law enforcement agency, which has jurisdiction over the premises where the event is to be held and pay a fee of \$35.00 prior to the event. The licensee understands that alcoholic beverages cannot be catered at locations that are within 600 feet and on the same street as a church or school without the written consent of the church or school official and agrees to provide the local law enforcement agency a copy of the written consent.

This authorization is effective on July 01, 2022, and expires June 30, 2023.

Montana Department of Revenue  
Alcoholic Beverage Control Division  
PO Box 1712  
Helena, MT 59624-1712

State of Montana  
Department of Revenue  
Alcoholic Beverage Control Division  
2022-2023 License

License No. 49-047-5536-002

THE OWL LOUNGE  
344 KIMBALL AVE  
BOZEMAN MT 59718-2009

OWNED BY: QUIN AND TONIC, LLC  
PATRICK MCCUTCHEON - SOLE MEMBER

SECURED PART(IES):  
YELLOWSTONE BANK

LEGAL DESCRIPTION OF LICENSED PREMISES:  
110 N 2ND ST - LIVINGSTON

LOCATION MANAGER(S): PATRICK MCCUTCHEON, CELESTA  
HALLAM

ENDORSEMENTS:  
CATERING

This license is a privilege personal to the licensee and specific to the licensed premises; no transfer as to ownership or location is valid until approved by the Department of Revenue. Licensee is responsible for knowing and following all Montana alcoholic beverage laws (Title 16, Chapters 1-6, MCA) and rules (Title 42, Chapters 11-13, ARM). Failure to do so may subject the licensee to administrative action.

License Must be prominently displayed in licensed premises.

Valid through June 30,  
**2023**

Montana Department of Revenue  
Helena, Montana



Administrator,  
Alcoholic Beverage Control  
Division

**File Attachments for Item:**

**C. DISCUSS/APPROVE/DENY: APPROVE PAYMENT OF INVOICE FROM URGIN ALEXANDER ZADICK P.C. FOR \$12,093.04, FOR SERVICES OF OUTSIDE COUNSEL FOR THE CITY COMMISSION, EXCEEDING THE COMMISSION PROFESSIONAL SERVICES BUDGET FOR FY21-22.**

**Ugrin Alexander Zadick, P.C.**

#2 Railroad Square, Suite B  
P.O. Box 1746  
Great Falls, MT 59403-1746  
Phone No.: (406) 771-0007  
Fax: (406) 452-9360  
Website: www.uazh.com

City Commission for City of Livingston  
Melissa Nootz  
mnootz@livingstonmontana.org

Our File #: LI41-01  
Statement as of: 08/01/2022  
Statement No. 32740  
Federal Tax ID: 81-0446529

Matter Title: General Legal Advice – City Commission  
Billing Attorney: Jordan Y. Crosby

Professional Fees 04/13/22 – 08/01/22	\$11,653.00
Expenses 04/13/22 – 08/01/22	\$440.04
	<hr/>
Current Billing	\$12,093.04

**TOTAL BALANCE DUE: \$12,093.04**





Crist, Krogh & Nord, PLLC  
The Securities Building  
2708 First Avenue North, Suite 300  
Billings, MT 59101  
(406) 255-0400  
Tax Id # 81-0516264

Invoice submitted to:  
City of Livingston  
Lisa Lowry, MHA - EMAIL BILL  
414 E. Callender Street  
Livingston, MT 59047

June 04, 2018

In Reference To: Employee Issue/Arbitration  
Invoice #25373

Professional Services

			Hours	Amount
5/1/2018	EEN	Review case and provide analysis	1.80	450.00
	HBK	Review/analyze recent HRB decision regarding ADA accomodation	0.50	125.00
5/21/2018	HBK	Review proposed response to Montana Human Rights Bureau; conference call with client	1.50	375.00
5/22/2018	HBK	Draft correspondence to MPEA attorney; receive and review correspondence from opposing counsel	0.20	50.00
For professional services rendered			4.00	\$1,000.00

Timekeeper Summary

Name	Hours	Rate	Amount
Eric E. Nord	1.80	250.00	\$450.00
Harlan B. Krogh	2.20	250.00	\$550.00
For professional services rendered	4.00		\$1,000.00
Previous balance			\$3,292.90
Balance due			\$4,292.90

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.



Crist, Krogh & Nord, PLLC  
The Securities Building  
2708 First Avenue North, Suite 300  
Billings, MT 59101  
(406) 255-0400  
Tax Id # 81-0516264

Invoice submitted to:  
City of Livingston  
Lisa Lowry, MHA - EMAIL BILL  
414 E. Callender Street  
Livingston, MT 59047

November 02, 2018

In Reference To: Employee Issue/Arbitration,  
Invoice #26016

Professional Services

	Hours	Amount
9/14/2018 HBK Receive and review email from arbitrator, draft report to client (Arb.)	0.20	50.00
10/9/2018 HBK Telephone call with Lisa Lowry (Arb)	0.20	50.00
10/11/2018 HBK Telephone call with opposing counsel; receive and review request for additional arbitrators	0.40	100.00
10/22/2018 HBK Receive and review several emails from Union and arbitrator	0.50	125.00
For professional services rendered	1.30	\$325.00

Timekeeper Summary

Name	Hours	Rate	Amount
Harlan B. Krogh	1.30	250.00	\$325.00
For professional services rendered		1.30	\$325.00
Previous balance			\$4,292.90
Accounts receivable transactions			
6/7/2018 Payment - thank you - City of Livingston . Check No. 86414			(\$4,292.90)
Total payments and adjustments			(\$4,292.90)
Balance due			\$325.00