



Livingston City Commission Agenda

March 04, 2025 — 5:30 PM

City – County Complex, Community Room

<https://us02web.zoom.us/j/84098264676?pwd=PaNepcFHexnsMqnnVNsOpVa5EaoB5o.1>

Meeting ID: 840 9826 4676

Passcode: 560860

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. APPROVAL OF MINUTES FROM FEBRUARY 18, 2025, REGULAR MEETING PG.4

B. APPROVAL OF CLAIMS PAID 2/13/25 - 2/26/25 PG.26

C. JUDGES MONTHLY REPORT JANUARY 2025 PG.37

D. 2024 SUMMARY FOR HISTORICAL PRESERVATION COMMISSION PG.39

5. Proclamations

6. Scheduled Public Comment

7. Action Items

A. APPROVAL OF LETTER TO CONGRESSIONAL DELEGATION REGARDING FEDERAL SPENDING PG.41

B. ORDINANCE 3057: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING CHAPTER 2, GOVERNMENT AND ADMINISTRATION, OF THE LIVINGSTON MUNICIPAL CODE, BY CREATING A CONFLICT OF INTEREST POLICY. PG.46

8. City Manager Comment

9. City Commission Comments

10. Adjournment



Calendar of Events

Supplemental Material

Notice

1. 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).
2. 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.
3. 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.
4. elis.

File Attachments for Item:

A. APPROVAL OF MINUTES FROM FEBRUARY 18, 2025, REGULAR MEETING



Livingston City Commission Minutes

February 18, 2025 — 5:30 PM

City – County Complex, Community Room

<https://us02web.zoom.us/j/89792692672?pwd=p0BpyO8FVKdFQGGxDqc6cIRI15GabZ.1>

Meeting ID: 897 9269 2672

Passcode: 821323

1. Call to Order

Chair Schwarz called the meeting to order at 5:34pm

2. Roll Call

Commissioners Present

- Chair Schwarz
- Vice-Chair Nootz
- Commissioner Kahle
- Commissioner Lyons
- Commissioner Willich

City Staff Present

- City Manager Grant Gager
- Policy Analyst Greg Anthony
- City Attorney Jon Hesse
- Chief of Police Wayne Hard
- Planning Director Jennifer Severson

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)

Chair Schwarz invited public comments on non-agenda or consent items and reminded speakers of the time limit and relevant rules



4. Consent Items

- A. APPROVAL OF MINUTES FROM FEBRUARY 04, 2025, REGULAR MEETING [PG.4](#)**
- B. APPROVAL OF CLAIMS PAID 1/30/25 - 2/12/25 [PG.13](#)**
- C. PLEDGED SECURITIES [PG.24](#)**
- D. HPC BOARD APPOINTMENT/RENEWAL [PG.28](#)**
- E. APPROVAL OF AGREEMENT 20156 [PG.31](#)**

Chair Schwarz opened Consent Items to public comment.

Public Comment was offered by:

- Jessie Kula expressed disagreement with agreement 20156 regarding dollar amounts
- Josh Congelton also expressed disagreement with agreement 20156 regarding dollar amounts
- Pam Van Giessen expressed concern about agreement 20156 regarding indefinitely term and what would happens after employment ends.
- Ellen Collins expressed agreement with previous commenters.
- Nancy Adkins stated streets being plowed would be something good to spend money on.

Commissioner Willich pulled Consent Item E for discussion. He expressed appreciation to the public that reached out to him. He brought up dollar amount statistics for the Livingston area and wanted the scale of dollars to be put into perspective. He expressed support to the City Manager and dollar amount listed in this agreement.

Commissioner Lyons expressed understand of local economy and appreciates public feedback, but ultimately support the City Manager and what he brings to the City of Livingston and feels the dollar amount listed in the agreement is appropriate.

Commissioner Kahle stated there was a compensation analysis done of communities in our region to help guide their decision on a raise. She reminded that the City Manager has worked really hard to raise salaries and wages for City employees. She feels that the City Manager works really hard inside and outside is office working with City employees and community members.

Vice Chair Nootz expressed disappointment with a lot of misinformation that is going around online without fact checking. She reminded that Commissioners make evidence based decisions and do so publicly. She feels like with all of the negative comments that it is being forgotten that the City Manager is still and person, and



a person that lives within our community. She asked the City Manager to clarify that city employees have all received a raise before the Commission had discussed a raise for him

The City Manager stated that there have been at least two raises for City employees.

Vice Chair Nootz read her list of things the current City Manager has done during his time employed as City Manager in the City of Livingston. The list includes: lowered City taxes, healthy budget, transparent budget, growth policy implementation, improvement in City culture and City employee morale, save the City \$16 million to \$20 million dollars for taxpayers in lawsuits without getting the City into any new lawsuits, developers and private interests are paying their own way now, good feedback from the community about the current City Manager, built relationships with other City Managers across the state, improved processes to bring transparency to government, has helped people and neighborhoods in crisis, brings equity to all Commissioners with shared information and information in a timely manner, and lastly, he has full experience in local government ranging over all departments.

Chair Schwarz reminded that the numbers were not pulled out of nothing, they did hire a consulting agency to help with this. He is very happy to have hired the current City Manager, and his only regret is not paying him more to begin with. He expressed that the City Manager has done really well at a job that is very difficult, and for that he should be fairly compensated. He stated that he is disappointed in the comments he has seen on social media, and reminded that they things they are saying is about a person and he does have a family.

Commissioner Kahle motioned to approve consent items seconded by Commissioner Willich. Unanimously approved.

5. Proclamations

6. Scheduled Public Comment

6:20 PM Commissioner Kahle motioned to take a 10 minute break seconded by Vice Chair Nootz. Unanimously approved.

7. Action Items

A. PRESENTATION OF ENERGY ACTION PLAN PG.46

This City Manager stated this item is a presentation of a draft energy action plan. He stated this plan started over a year ago when the City Commission appropriated funds in the FY 24 budget and comes as an item from the Growth Policy. He introduced Nicole Holt from Sera Architects.

Nicole gave a presentation to the City Commission about the Energy Action Plan.

Commissioner Lyons asked this plan would be an appendix added to the Growth Policy.

The City Manager stated that it could be. He reminded that we do have a Growth Policy update coming in 2026 and stated if the Commission would like, they could add this to the Growth Policy.



Public Comment was offered by:

- Linda Mahr asked what happens in 2030 does this plan stop. She expressed that everything is still going to be growing and what will happen then.
- Patricia Grabow expressed disappointment in the Energy Action Plan presentation
- Sarah Stands is excited to the results of this Energy Action Plan

Chair Schwarz asked what the role the consultant after this.

The City Manager stated this report concludes the current consulting team's engagement.

Vice Chair Nootz expressed that cross referencing seems like a good idea and important to do. She stated she has heard from multiple people in the community that they would like to see an idling ordinance. She would like to see the Wellness Center brought up in this plan. She also asked about green waste burning. She asked Nicole if it had been considered that green waste is burned because it does seem problematic.

Nicole stated the fact that it is currently burned was not taken into consideration in the plan, but in a future phases where they look at waste with greater detail.

The City Manager agreed that this is something that will be looked at in greater detail.

Commissioner Willich asked about greenhouse gas emissions. He asked what is our energy production made up of. How much coal does Northwestern Energy burn vs. natural gas, hydro, wind and solar.

The City Manager stated that Northwestern Energy is primarily coal generating.

Commissioner Lyons stated the energy is predominantly renewable and coal constitutes less in terms of what we are getting from Northwestern Energy.

Commissioner Willich asked about LED performance in cold weather and wondered about type of light output and wondered will it be in line with our light ordinance.

Nicole stated this document is not the place to discuss the function of LEDs in different temperatures.

Commissioner Lyons asked if they are focusing on operations of the City or are they thinking about what the City can do as it relates to energy consumption among citizens.

The City Manager stated the goal of this plan was to provide the City, as a large fleet and infrastructure owner and operator, some actionable methods that we can pursue to lower our energy intensity.

Commissioner Lyons expressed that he likes the effort for this plan and feels passion toward this subject. He would like to see the plan fit more with Livingston, though. He would like to see a pilot program for low and no emission vehicles. He explained that VF 2.1 doesn't make a lot of sense and felt it should be removed. He would also like to include public access to the zero emission infrastructure.



Commissioner Kahle is excited to see this move forward. She asked what phase two will look like.

The City Manager stated the next phase is a collaborative effort between staff and the team from Sera, but there will be some technical components of the next phase as far as energy audits.

Chair Schwarz thanked Nicole for the presentation.

Commissioner Willich asked about the baseline year being 2020 as it was a very out of character year for us at that time.

The City Manager stated it was produced in 2020, but data goes back to 2018.

Vice Chair Nootz motioned to receive and file the energy action with the following amendments and direct the City Manager to pursue its implementation seconded by Commissioner Lyons. Unanimously approved.

- Address LED Lights
- Add strategy for low emission or no emission vehicles and pilot program for staff
- Omit on page 66 VF 2.1
- Include public access to zero emission infrastructure

8:10 PM Vice Chair Nootz motioned to take a 10 minute break seconded by Commissioner Kahle. Unanimously approved

B. APPROVAL OF A CITY-COUNTY COMPACT CHAPTER (IT/GIS) PG.104

This City Manager stated this item is a proposed third chapter in the City-County Compact and this agreement is a current practice between City and County for IT and GIS services.

Commissioner Kahle thanked the City Manager for this chapter and moving the City-County Compact agreement forward.

Vice Chair Nootz motioned to approve this item seconded by Commissioner Kahle. Unanimously approved.

C. SUBDIVISION REGULATION REVIEW #3 PG.110

This City Manager stated this item is the third phase of the review of the City of Livingston Subdivision Regulations. This phase of proposed changes focuses on community experience. He introduced Planning Director Severson to present on this item.



Planning Director Severson presented Subdivision Regulation slides.

Commissioner Lyons asked about page 135 where it talks about soils in a subdivision. He wondered if there was a bill in the last legislative session that excluded this in primary criteria.

Planning Director Severson stated she will look into this.

Commissioner Kahle asked where the Public Works standards are, and if they would be reviewed in subdivision application process.

Planning Director Severson stated there are two and can be found on our website www.livingstonmontana.org and she stated yes, they will be looked at during the process.

Vice Chair Nootz expressed concern about when HOA requirements are in conflict with City ordinances, and would really like to see something to correct that in this policy. She doesn't want developers and HOA's to have a backdoor route to undermine public policy.

Planning Director Severson expressed she would like some time to look into this, and explained that in certain cases it would be a civil matter.

The City Manager stated they will evaluate allowances with MCA to help with this type of situation.

Commissioner Lyons expressed that he likes having a traffic study done at a certain threshold in this policy and feels like it is a great idea.

Commissioner Kahle thanked Planning Director Severson for adding the section about bear proof cans.

Vice Chair Nootz asked what it would look like if a developer wants to appeal something. It used to be that folks would go to the board of appeals, and with this process moving to administrative what does that look like.

Planning Director Severson stated it would still come to the Commission.

Commissioner Kahle asked for clarification on if the developer can appeal and that would also mean that any other private entity could also appeal.

The City Manager stated yes, that is correct. He reminded of noticing provisions that are included for major and minor subdivisions.

8. City Manager Comment

The City Manager expressed appreciation to the Commission for their work on the Energy Action Plan and Subdivision Regulations. He also thanked them for their continued confidence in him to do his job as City Manager.

9. City Commission Comments



Commissioner Willich thanked the members of the public for reach out about items on the agenda. He expressed appreciation for the work the City Manager does.

Commissioner Lyons shared some snow data that he keeps from his back yard and the snowiest days on record. Third place is October 2020 at 24 inches, second place is March 2023 at 27.5 inches, and first is February 2025 with 34.5 inches only 18 days into the month.

Commissioner Kahle expressed concern around federal layoffs and feels as a gateway community to Yellowstone Park we are affected by this, and would like to find a way to support those folks. She motioned for it to be on the next agenda to write a letter to the Federal Government asking them to be more cautious about firing people, and look how it will affect our community.

Chair Schwarz seconded and supported bringing this to the next agenda.

Vice Chair Nootz addressed the negative talk around the City Managers agreement and would like these folks speaking negatively to remember that the City Manager is a person within the community with a family in the community. She ask that they support our community and support those who give their life for public service and give their careers to public service. She asked poster on social media to think about their actions and to make sure they are posting accurate content because it does impact people's lives.

Chair Schwarz expressed understanding of the community and what they go through, but shared support for the City Manager and reminded of all the good qualities he brings to his job. He clarified that our budget does balance and by law it has to.

Vice Chair Nootz clarified a comment noted in the Enterprise where it showed that she said the City is operating in the red, or deficit, and she strongly clarified that the City not in a deficit.

Chair Schwarz thanked the community members that reached out respectfully out the City Manager raise. He expressed appreciation to City staff that are clearing snow.

Commissioner Lyons explained our snow removal plan in comparison to Bozeman explaining our locations are different, and that we really do have the right amount of equipment and staff for a typical year of snow, but for years that we have above average snow fall in our area it does appear like the City is not working to remove the snow. He really clarified that we are well prepared the amount of snow we almost always get every year.

10. Adjournment

9:22 PM Commissioner Lyons motioned to adjourn seconded by Commissioner Kahle. Unanimously approved

Supplemental Material



Calendar of Events

Notice

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Sent: Tuesday, February 18, 2025 11:02 AM
To: City Commission <citycommission@livingstonmontana.org>
Subject: City streets

To whom it may concern,

The City of Livingston must review and re-establish the primary snow route as it does not prioritize residences on the northside of the city exposed to higher snowfall and wind drift, especially considering those whom live on a uphill grade. It is blatantly obvious that the city does have not utilize adequate snow removal equipment and/or staffing. Emergency response or evacuation is a serious concern and extreme liability.

Additionally, it is asinine for the city to impose misdemeanor charges to city residents who slip and crash when the taxpayer-funded streets/street conditions are unkempt and dangerous. Fire hydrants are being not kept clear, and streets are riddled with potholes and poor drainage. Private vehicles are suffering mechanical damage to suspension and other issues.

Finally, we are opposed to the city manager receiving any raise before funds are properly allotted to meet the basic needs of the city.

Scot Ward
1215 Sweetgrass Lane
Livingston, MT 59047

To: City Commission <citycommission@livingstonmontana.org>
Subject: Please support Energy Action Plan

Dear Commissioners,

Thank you for all your work so far to create the city's Energy Action Plan. I have reviewed the draft and am writing to voice my support and encourage your approval with Action Item 7A.

I own a local energy auditing business to help people improve the energy efficiency of their homes, so I have direct experience with how relatively easy upgrades can pay off in the long term with cost and energy savings. I think the plan does a good job of laying out sensible investments that will improve city services while conserving our tax dollars and reducing our carbon emissions that contribute to global warming.

As a former chair of the tree board, I am also very supportive of the plan's proposal to increase urban tree cover, including by engaging students and volunteers. There is robust science documenting how trees are the best and most affordable "air conditioners" for cities facing hotter summers. Trees are a common-sense climate change adaptation strategy, and also make our town more beautiful for residents, more attractive to tourists and more walkable, especially for the young and elderly. I've helped with the Livingston Loves Trees planting campaigns and am volunteering to help engage students with tree planting. Planting trees can be a very meaningful way for people to improve their neighborhoods and schools, learn about the natural world, meet other people and take pride in their community. Please keep trees in the energy action plan!

I am also very supportive of transitioning the city's vehicle fleet to EVs. I've used a Chevy EV for several years in Livingston. People often ask me about it, and I think there's a misconception that EVs don't work in our cold climate or that they're not affordable. Although cold temps decrease the driving range somewhat, EVs actually have a lot of advantages in cold and snowy weather. They generally require much less maintenance than traditional vehicles, which helps offset any increased purchase cost and can result in long-term cost savings, combined with operational cost savings from electricity being cheaper than gas.

With energy- and climate-related efforts facing headwinds at the national level, it's more important than ever that local communities move forward with actions that fit our goals. I believe this plan does that. If anything, I think we should be considering more proactive targets than 2050. I think we could get this done in the next 10 years if we wanted to, with the option to use renewable energy credits to plug any final gap for hitting carbon neutral.

Thanks for your ongoing support on this.

Marshall Swearingen

409 1/2 S 13th St in Livingston

To: City Commission <citycommission@livingstonmontana.org>

Subject: energy action plan

Hi,

I am fully in support of the energy action plan and hope the city will move forward with it. And hope the council takes the position of the many Livingston residents also in support.

--

Tony Noble
111 Buffalo Trail Rd, Livingston, MT 59047



Review of Subdivision Regulations

City Commission Meeting
February 18, 2025

PRESENTATION OVERVIEW

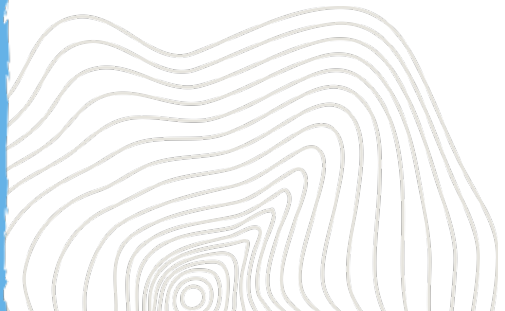
- Statutory Authority
- Scope of Review
- Initial Recommendations

PURPOSE OF LOCAL SUBDIVISION REGULATIONS

MCA 76-3-501

(1) The governing body of every...city...shall adopt and provide for the enforcement and administration of subdivision regulations reasonably providing for:

- (a) the **orderly development** of their jurisdiction;
- (b) the **coordination of roads** within subdivided land with other roads (existing and planned);
- (c) the **dedication of land for roadways and public utility easements;**
- (d) the **improvement of roads;**
- (e) the provision of **adequate open spaces for travel, light, air, and recreation;**



CRITERIA FOR LOCAL GOVERNMENT REVIEW

MCA 76-3-608

- (3) A subdivision proposal must undergo review for the following primary criteria:**
- (a) except when the governing body has established an exemption...as provided...76-3-609(2) or (4), or 76-3-616 (N/A), the specific, documentable, and clearly defined impact on:**
- agriculture
 - agricultural water user facilities
 - local services,
 - the natural environment,
 - wildlife,
 - wildlife habitat, and
 - public health and safety, excluding any consideration of...resulting loss of agricultural soils;

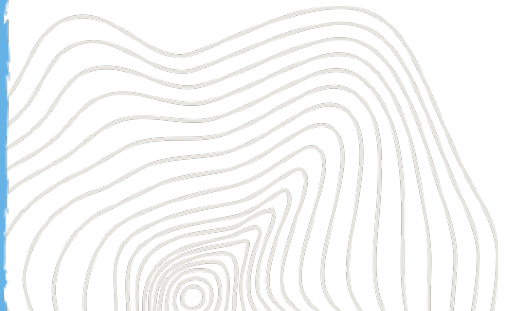
PRESENTATION OVERVIEW

- Statutory Authority
- Scope of Review
- Initial Recommendations

SCOPE OF REVIEW OF SUBDIVISION REGULATIONS

Three Types of Changes:

- Technical and Conforming
- Growth Policy Recommendations
- **Community Experience**

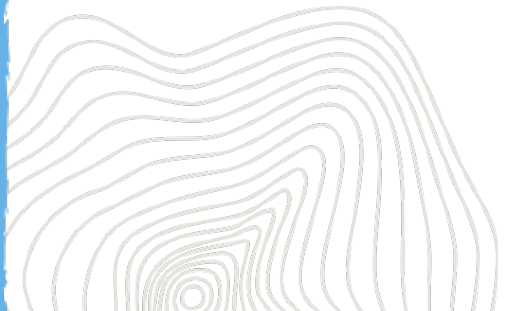


PRESENTATION OVERVIEW

- Statutory Authority
- Scope of Review
- Initial Recommendations

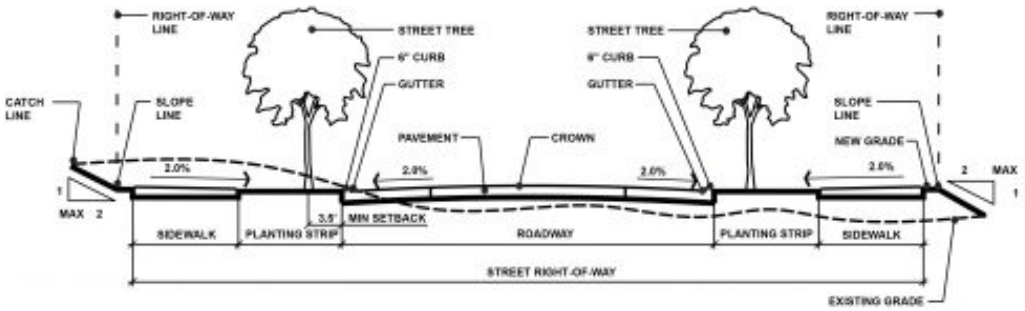
COMMUNITY EXPERIENCE RECOMMENDED CHANGES 21

- **Require Boulevard tree plantings** – at least 1 tree planting for each lot frontage; plan must be approved by City Arborist (Sec 28.7.9.3.6)
- **Require Sidewalks** in new subdivisions – will be included in Tbl 1 Typical Section
- **Viewshed/ Ridgeline protection** – Scenic Resource Preservation added to Sec 28.7.3
- Add **Detailed Factors to evaluate Subdivision impacts** – Sec 28.4.7.2.4 includes additional considerations for impact evaluation



COMMUNITY EXPERIENCE RECOMMENDATIONS TO BE ADDRESSED OUTSIDE CH. 28 MAIN DOCUMENT

- **Transportation Impacts of Greenfield Development** – TIS will be required for 200+ trips; will be included in Subdivision Application Form (Ch. 28 Appendix)
- **Update/ Modernize street sections in Table 1**- Tbl 1 will be moved to Appendix and a Typical Cross-Section will be added based on Public Works Design Standards (see example at right)



- **Require Watercourse/ Wetland setbacks** – Riparian Setbacks will be addressed in Zoning Code Update

GROWTH POLICY- RECOMMENDED UPDATES TO SUBDIVISION REGULATIONS		
Recommendation	Included in Updates?	Notes
Carefully evaluate transportation impacts of greenfield development as part of the development review process.	Y	Assessed through Traffic Impact Study; TIS requirement for 200+ trips to be added to Subdivision Application Form (Appendix #TBD).
Require sidewalks, and trail connections where possible, with new subdivisions.	N	Allowed under current sub regs 28.7.17.4; required in Tbl 1 (to be moved to Appendix)
Create Public Works Infrastructure Design Standards to incorporate into the Subdivision Regulations.	N	Completed in August 2022
Explore requiring boulevard tree plantings with all subdivisions.	Y	To Be Included in Community Experience updates - Sec 28.7
Explore watercourse and wetland setbacks.	N	Riparian Setbacks will be included in Zoning Code Update
Require a flood study if proposed development is to be located within a 100-year floodplain.	N	Floodplain Development Permit restricts impacts to regulatory floodplain; development in mapped floodway is prohibited
Investigate updating subdivision regulations to consider lifetime cost to the taxpayer, tax revenue projections , greenhouse gas emissions, water use reduction, solid waste reduction, reuse of current resources, and coordination of project work to reduce disruption and waste.	N	Tax revenue projections already evaluated under current subdivision regs. Reduce disruption/ waste during project is under purview of DEQ.
Update regulations to add language from the Subdivision and Platting Act.	Y	Revisions included MCA changes
Include definitions within document	Y	Revisions included MCA changes
All definitions should be updated to meet the intent of the zoning code, subdivision regulations, recommendations of the Growth Policy and compliance with state, county, and local laws.	Y	Updated with MCA changes. Will be updated again for consistency with new zoning code.
Ensure references to MCA and MSPA are up to date.	Y	Revisions included MCA changes
Procedure should be reviewed by staff and legal counsel to ensure proper administration of regulations.	Y	Revisions included in MCA changes
Consider removing professional land surveyor and have all plans certified by a professional engineer.	N	Certain design aspects required to be certified by engineers but state law allows survey of subdivision plats by licensed surveyor
Prohibit cul-de-sacs in subdivision development.	Y	Cul-de-sacs will only be allowed by variance - see 28.7.9.1.3
Require gridded street networks that promote active transportation.	Y	Added 28.7.8.4
Consider requiring a tree preservation ordinance to regulate the preservation of desirable trees.	Y	Community Experience - Regs (28.7.9.3.6) updated to require planting of boulevard trees using recommended tree species.

GROWTH POLICY- RECOMMENDED UPDATES TO SUBDIVISION REGULATIONS		
Recommendation	Included in Updates?	Notes
Street light electric bill should be the responsibility of the homeowner's association.	N	These are managed through the City's light maintenance districts.
An engineer should review Table 1 to consider reducing the impact streets have on water runoff and other environmental and fiscal considerations.	N	Design must be consistent with Pub Works Design Standards; impacts to stormwater will be evaluated when MS4 requirements are established
Table 1 should be updated to meet more modern street sections and give sections for different types of street sections and give sections for different types of street (arterial, collector, local).	Y	Community Experience updates: Table 1 moved to Appendix B-typical section(s) will be added based on Pub Works Design Standards
Explore working with Public Works Department to create city-wide transportation standards for all development.	N	Transportation standards and design are regulated Pub Works Design Standards.
The City should strengthen the drainage facilities requirements. This is often a source of water pollution both during and after construction of the development.	N	This is evaluated during subdivision review by Public Works and MT DEQ.
Evaluate utilizing underground stormwater drainage systems rather than allowing surface gutters along curbs and through intersections for new developments.	N	This is evaluated during subdivision review by Public Works and MT DEQ.
Often developers choose to pay the City for park land dedication. The City often loses green space and other scenic views. Consider requiring park land dedication first and payment in-lieu-of park land as a second option approved by City Commission.	N	This is inconsistent with PUD ordinance Sec 30.47.D.4. (created after Growth Policy adopted)
Consider adopting a ridgeline or viewshed ordinance.	Y	Community Experience updates- scenic resource preservation added to 28.7.3
Communities often shy away from mobile homes. Review to make sure this is acceptable to the City Commission.	N	This is addressed in current zoning ordinance.
Ensure all fees are included and cover staff and City resource costs to process each application.	Y	Review fees updated October 2024.
The City should strengthen the variance section.	Y	Variance language will be more robust - See Sec. 28.10.2
Add language on evaluation of subdivisions.	Y	Community Experience updates. Sec 28.4.7.2.4 will include specific factors will be used to evaluate development impacts with respect to seven subdivision review criteria under MCA. Language TBD

QUESTIONS?



LIVINGSTON
M O N T A N A

File Attachments for Item:

B. APPROVAL OF CLAIMS PAID 2/13/25 - 2/26/25

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ALL SERVICE TIRE & ALIGNMENT							
22	ALL SERVICE TIRE & ALIGNME	69559	Flat repair	01/27/2025	40.00	40.00	02/25/2025
22	ALL SERVICE TIRE & ALIGNME	69580	CHAIN RADIAL	01/30/2025	120.00	120.00	02/25/2025
22	ALL SERVICE TIRE & ALIGNME	69610	Oil Change	02/11/2025	62.00	62.00	02/25/2025
Total ALL SERVICE TIRE & ALIGNMENT:					222.00	222.00	
ALSCO							
10005	ALSCO	LBIL2004897	TOWEL SERVICE	01/22/2025	30.90	30.90	02/25/2025
10005	ALSCO	LBIL2007956	TOWEL SERVICE	02/05/2025	33.71	33.71	02/25/2025
Total ALSICO:					64.61	64.61	
BALCO UNIFORM COMPANY, INC.							
3371	BALCO UNIFORM COMPANY, IN	82438	Uniform-CHABALOWSKI	02/12/2025	1,470.00	1,470.00	02/25/2025
Total BALCO UNIFORM COMPANY, INC.:					1,470.00	1,470.00	
CARDINAL TRACKING INC							
10006	CARDINAL TRACKING INC	137804	TICKETTRAK	02/10/2025	498.00	498.00	02/25/2025
Total CARDINAL TRACKING INC:					498.00	498.00	
CARQUEST AUTO PARTS							
23	CARQUEST AUTO PARTS	1912-629955	1500A	01/09/2025	178.40	178.40	02/14/2025
23	CARQUEST AUTO PARTS	1912-630195	F150	01/13/2025	67.06	67.06	02/14/2025
23	CARQUEST AUTO PARTS	1912-630367	FILTERS	01/15/2025	211.14	211.14	02/14/2025
23	CARQUEST AUTO PARTS	1912-630396	REPLACEMENT LENS	01/15/2025	14.58	14.58	02/14/2025
23	CARQUEST AUTO PARTS	1912-630399	FILTER	01/15/2025	19.36	19.36	02/14/2025
23	CARQUEST AUTO PARTS	1912-6304272	MARK LAMP	01/16/2025	70.27	70.27	02/14/2025
23	CARQUEST AUTO PARTS	1912-630455	LED	01/16/2025	69.99	69.99	02/14/2025
23	CARQUEST AUTO PARTS	1912-630481	lens	01/16/2025	9.00	9.00	02/14/2025
23	CARQUEST AUTO PARTS	1912-630765	SEMI GLOSS	01/21/2025	31.84	31.84	02/14/2025
23	CARQUEST AUTO PARTS	1912-630801	DEF	01/21/2025	39.98	39.98	02/14/2025
23	CARQUEST AUTO PARTS	1912-630822	MINI BULB	01/21/2025	6.90	6.90	02/14/2025
23	CARQUEST AUTO PARTS	1912-630876	IUBE	01/22/2025	10.34	10.34	02/14/2025
23	CARQUEST AUTO PARTS	1912-630908	FLEX	01/22/2025	110.16	110.16	02/14/2025
23	CARQUEST AUTO PARTS	1912-631012	BATTERY	01/23/2025	150.34	150.34	02/14/2025
23	CARQUEST AUTO PARTS	1912-631049	BULB	01/24/2025	40.59	40.59	02/14/2025
23	CARQUEST AUTO PARTS	1912-631078	BLACK VALVE	01/24/2025	18.33	18.33	02/14/2025
23	CARQUEST AUTO PARTS	1912-631540	BRAKE PADS	01/30/2025	310.05	310.05	02/14/2025
23	CARQUEST AUTO PARTS	1912-631543	OIL FILTER	01/30/2025	28.89	28.89	02/14/2025
23	CARQUEST AUTO PARTS	1912-631637	AIR FILTER	01/31/2025	52.83	52.83	02/14/2025
Total CARQUEST AUTO PARTS:					1,440.05	1,440.05	
CHARTER COMMUNICATIONS							
3440	CHARTER COMMUNICATIONS	172677901020	ELEVATOR PHOBE	02/07/2025	49.99	49.99	02/25/2025
Total CHARTER COMMUNICATIONS:					49.99	49.99	
CITY OF BOZEMAN							
10007	CITY OF BOZEMAN	48529	INSTRUCTOR DEVELOPMENT	02/11/2025	400.00	400.00	02/25/2025
Total CITY OF BOZEMAN:					400.00	400.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CITY OF LIVINGSTON							
131	CITY OF LIVINGSTON	2025_01	Disbursement to City	01/31/2025	7,330.37	7,330.37	01/31/2025
Total CITY OF LIVINGSTON:					7,330.37	7,330.37	
COLMEY VETERINARY HOSPITAL							
90	COLMEY VETERINARY HOSPIT	358100	RABIES TEST	02/03/2025	86.75	86.75	02/25/2025
Total COLMEY VETERINARY HOSPITAL:					86.75	86.75	
COMDATA							
2671	COMDATA	IB986-2042374	BZR70	02/01/2025	156.68	156.68	02/25/2025
Total COMDATA:					156.68	156.68	
DEMCO INC							
199	DEMCO INC	7594626	Book Prep Supplies	01/27/2025	285.00	285.00	02/25/2025
Total DEMCO INC:					285.00	285.00	
ENCODE CORPORATION							
1548	ENCODE CORPORATION	46468	QUARTERLY HAVAC MAINT	02/04/2025	1,988.00	1,988.00	02/25/2025
Total ENCODE CORPORATION:					1,988.00	1,988.00	
FITCH & ASSOCIATES LLC							
10005	FITCH & ASSOCIATES LLC	22-8404-05	PROFESSIONAL SERVICES	12/10/2024	2,748.75	2,748.75	02/25/2025
Total FITCH & ASSOCIATES LLC:					2,748.75	2,748.75	
GK TECHSTAR LLC							
10007	GK TECHSTAR LLC	319346	REPLACEMENT SENSOR	11/11/2024	2,022.68	2,022.68	02/25/2025
10007	GK TECHSTAR LLC	319475	GAS MONITOR	11/13/2024	3,531.32	3,531.32	02/25/2025
10007	GK TECHSTAR LLC	319694	REPLACEMENT SENSOR	11/15/2024	1,962.19	1,962.19	02/25/2025
Total GK TECHSTAR LLC:					7,516.19	7,516.19	
HANSER'S AUTOMOTIVE & WRECKER							
1687	HANSER'S AUTOMOTIVE & WR	LIV6729	Towing	02/10/2025	100.00	100.00	02/25/2025
Total HANSER'S AUTOMOTIVE & WRECKER:					100.00	100.00	
HEWLETT PACKARD ENTERPRISE COMPANY							
10003	HEWLETT PACKARD ENTERPRI	100000547467	GTAC ANNUAL LEASE	10/17/2024	21,170.58	21,170.58	02/18/2025
Total HEWLETT PACKARD ENTERPRISE COMPANY:					21,170.58	21,170.58	
HORIZON AUTO PARTS							
1920	HORIZON AUTO PARTS	024076	EXACTFITBLADE	02/19/2025	15.94	15.94	02/25/2025
Total HORIZON AUTO PARTS:					15.94	15.94	
IBS INC							
10004	IBS INC	868277-1	NITRO CARB	02/07/2025	509.05	509.05	02/25/2025
Total IBS INC:					509.05	509.05	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
KELLEY CREATE							
10006	KELLEY CREATE	IN1886275	JH13670	02/24/2025	103.93	103.93	02/25/2025
Total KELLEY CREATE:					103.93	103.93	
KEN'S EQUIPMENT REPAIR, INC							
1390	KEN'S EQUIPMENT REPAIR, IN	63976	THRMOSTAT	01/07/2025	356.65	356.65	02/25/2025
1390	KEN'S EQUIPMENT REPAIR, IN	63978	BATTERIES TURBO	01/20/2025	5,293.10	5,293.10	02/25/2025
1390	KEN'S EQUIPMENT REPAIR, IN	63990	BACKHOE	01/10/2025	90.00	90.00	02/25/2025
1390	KEN'S EQUIPMENT REPAIR, IN	64008	HOSE FITTINGS LUBE	01/15/2025	1,514.90	1,514.90	02/25/2025
1390	KEN'S EQUIPMENT REPAIR, IN	64016	FITTING	01/16/2025	21.00	21.00	02/25/2025
1390	KEN'S EQUIPMENT REPAIR, IN	64024	PROX FLAP	01/20/2025	130.00	130.00	02/25/2025
1390	KEN'S EQUIPMENT REPAIR, IN	64033	Data Link	01/20/2025	1,105.30	1,105.30	02/25/2025
1390	KEN'S EQUIPMENT REPAIR, IN	64034	Data Link	01/23/2025	822.25	822.25	02/25/2025
1390	KEN'S EQUIPMENT REPAIR, IN	64039	PIGTAIL CONNECTOR	01/22/2025	205.75	205.75	02/25/2025
1390	KEN'S EQUIPMENT REPAIR, IN	64053	DataLINK	01/24/2025	110.00	110.00	02/25/2025
1390	KEN'S EQUIPMENT REPAIR, IN	64056	HOSE FITTINGS	01/27/2025	54.85	54.85	02/25/2025
1390	KEN'S EQUIPMENT REPAIR, IN	64058	ARM-BAD CABLE	01/27/2025	622.15	622.15	02/25/2025
1390	KEN'S EQUIPMENT REPAIR, IN	69977	Data Link	01/07/2025	760.85	760.85	02/25/2025
Total KEN'S EQUIPMENT REPAIR, INC:					11,086.80	11,086.80	
LIVINGSTON BUSINESS IMPROVEMENT							
3370	LIVINGSTON BUSINESS IMPRO	2025.01	1ST HALF FY 2025	01/31/2025	28,323.71	28,323.71	02/25/2025
Total LIVINGSTON BUSINESS IMPROVEMENT:					28,323.71	28,323.71	
LIVINGSTON CHAMBER OF COMMERCE							
618	LIVINGSTON CHAMBER OF CO	30702A	MEMBERSHIP DUES	02/04/2025	100.00	100.00	02/25/2025
Total LIVINGSTON CHAMBER OF COMMERCE:					100.00	100.00	
LIVINGSTON UTILITY BILLING							
147	LIVINGSTON UTILITY BILLING	2025.2.5	1012100 228 W CALLENDER	02/05/2025	184.11	184.11	02/25/2025
Total LIVINGSTON UTILITY BILLING:					184.11	184.11	
MASTERCARD							
3184	MASTERCARD	2024_12 BALL	Quarterly Safety Committee Meeti	01/01/2025	11.00	11.00	01/17/2025
3184	MASTERCARD	2024_12 BALL	Quarterly Safety Committee Meeti	01/01/2025	11.00	11.00	01/17/2025
3184	MASTERCARD	2024_12 BALL	Quarterly Safety Committee Meeti	01/01/2025	11.00	11.00	01/17/2025
3184	MASTERCARD	2024_12 BALL	Quarterly Safety Committee Meeti	01/01/2025	11.00	11.00	01/17/2025
3184	MASTERCARD	2024_12 BALL	Quarterly Safety Committee Meeti	01/01/2025	11.00	11.00	01/17/2025
3184	MASTERCARD	2024_12 BALL	Quarterly Safety Committee Meeti	01/01/2025	11.00	11.00	01/17/2025
3184	MASTERCARD	2024_12 CHAB	Meals - Duty Crew Christmas	01/01/2025	78.74	78.74	01/17/2025
3184	MASTERCARD	2024_12 CHAB	Santa on the Fire Truck	01/01/2025	18.98	18.98	01/17/2025
3184	MASTERCARD	2024_12 CHAB	Awards Ceremony	01/01/2025	21.06	21.06	01/17/2025
3184	MASTERCARD	2024_12 CHAB	Awards Ceremony	01/01/2025	86.00	86.00	01/17/2025
3184	MASTERCARD	2024_12 CHAB	Awards Ceremony	01/01/2025	64.48	64.48	01/17/2025
3184	MASTERCARD	2024_12 CHAB	Awards Ceremony	01/01/2025	28.62	28.62	01/17/2025
3184	MASTERCARD	2024_12 CHAB	Awards Ceremony	01/01/2025	126.00	126.00	01/17/2025
3184	MASTERCARD	2024_12 DELA	Gift Cards	01/01/2025	450.00	450.00	01/17/2025
3184	MASTERCARD	2024_12 DELA	Gift Cards	01/01/2025	50.00	50.00	01/17/2025
3184	MASTERCARD	2024_12 DELA	Gift Cards	01/01/2025	50.00	50.00	01/17/2025
3184	MASTERCARD	2024_12 DELA	Gift Cards	01/01/2025	750.00	750.00	01/17/2025
3184	MASTERCARD	2024_12 DELA	Gift Cards	01/01/2025	50.00	50.00	01/17/2025
3184	MASTERCARD	2024_12 DELA	Gift Cards	01/01/2025	50.00	50.00	01/17/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2024_12 DELA	Gift Cards	01/01/2025	650.00	650.00	01/17/2025
3184	MASTERCARD	2024_12 DELA	Gift Cards	01/01/2025	750.00	750.00	01/17/2025
3184	MASTERCARD	2024_12 DELA	Gift Cards	01/01/2025	750.00	750.00	01/17/2025
3184	MASTERCARD	2024_12 DELA	Gift Cards	01/01/2025	750.00	750.00	01/17/2025
3184	MASTERCARD	2024_12 FETT	HOLIDAY PARTY CANDY	01/01/2025	51.43	51.43	01/17/2025
3184	MASTERCARD	2024_12 FETT	ACO SUPPLIES	01/01/2025	73.58	73.58	01/17/2025
3184	MASTERCARD	2024_12 FETT	JANITORIAL SUPPLIES	01/01/2025	19.28	19.28	01/17/2025
3184	MASTERCARD	2024_12 FETT	CONTINUING EDUCATION	01/01/2025	439.20	439.20	01/17/2025
3184	MASTERCARD	2024_12 FETT	HR SUPPLIES	01/01/2025	17.01	17.01	01/17/2025
3184	MASTERCARD	2024_12 FETT	WIRELESS KEYBOARD	01/01/2025	129.33	129.33	01/17/2025
3184	MASTERCARD	2024_12 FETT	DRINKING FOUNTAIN FILTERS	01/01/2025	206.88	206.88	01/17/2025
3184	MASTERCARD	2024_12 FETT	OFFICE SUPPLIES	01/01/2025	54.60	54.60	01/17/2025
3184	MASTERCARD	2024_12 FETT	POST CARDS FOR ANIMAL LIC	01/01/2025	149.25	149.25	01/17/2025
3184	MASTERCARD	2024_12 FETT	CONTINUING EDUCATION	01/01/2025	308.00	308.00	01/17/2025
3184	MASTERCARD	2024_12 FETT	CPA LICENSE RENEWAL	01/01/2025	62.50	62.50	01/17/2025
3184	MASTERCARD	2024_12 FETT	COMPUTER SUPPLIES	01/01/2025	19.98	19.98	01/17/2025
3184	MASTERCARD	2024_12 FETT	COA APPLICATION FEE	01/01/2025	460.00	460.00	01/17/2025
3184	MASTERCARD	2024_12 GAG	Monthly Subscription (Zoom)	01/01/2025	40.00	40.00	01/17/2025
3184	MASTERCARD	2024_12 GAG	Monthly Subscription (ChatGPT)	01/01/2025	20.00	20.00	01/17/2025
3184	MASTERCARD	2024_12 GAG	Monthly Subscription (ChatGPT)	01/01/2025	20.00	20.00	01/17/2025
3184	MASTERCARD	2024_12 GAG	Monthly Subscription (MailChimp)	01/01/2025	60.00	60.00	01/17/2025
3184	MASTERCARD	2024_12 GAR	Operating Supplies	01/01/2025	177.94	177.94	01/17/2025
3184	MASTERCARD	2024_12 GAR	Vehicle Repair & Maintenance	01/01/2025	1,222.26	1,222.26	01/17/2025
3184	MASTERCARD	2024_12 GILB	Santa on the Fire Truck	01/01/2025	22.00	22.00	01/17/2025
3184	MASTERCARD	2024_12 GILB	BNSF HazMat Training	01/01/2025	200.00	200.00	01/17/2025
3184	MASTERCARD	2024_12 GILB	Equip New R1	01/01/2025	221.93	221.93	01/17/2025
3184	MASTERCARD	2024_12 GILB	Christmas Parade M3	01/01/2025	4.00	4.00	01/17/2025
3184	MASTERCARD	2024_12 GILB	Christmas Parade E1	01/01/2025	4.00	4.00	01/17/2025
3184	MASTERCARD	2024_12 GLAS	Group Membership	01/01/2025	391.00	391.00	01/17/2025
3184	MASTERCARD	2024_12 GLAS	Fax	01/01/2025	34.99	34.99	01/17/2025
3184	MASTERCARD	2024_12 GLAS	Processing Fee	01/01/2025	.31	.31	01/17/2025
3184	MASTERCARD	2024_12 GRA	books	01/01/2025	115.55	115.55	01/17/2025
3184	MASTERCARD	2024_12 GRA	postage to 63049 99701 74464	01/01/2025	13.20	13.20	01/17/2025
3184	MASTERCARD	2024_12 GRA	books	01/01/2025	147.86	147.86	01/17/2025
3184	MASTERCARD	2024_12 GRA	books	01/01/2025	291.20	291.20	01/17/2025
3184	MASTERCARD	2024_12 GRA	postage to 92182 99164 61920	01/01/2025	13.20	13.20	01/17/2025
3184	MASTERCARD	2024_12 GRA	books	01/01/2025	328.72	328.72	01/17/2025
3184	MASTERCARD	2024_12 GRA	books	01/01/2025	51.26	51.26	01/17/2025
3184	MASTERCARD	2024_12 GRA	postage to 59812 92834	01/01/2025	9.51	9.51	01/17/2025
3184	MASTERCARD	2024_12 GRA	books	01/01/2025	25.78	25.78	01/17/2025
3184	MASTERCARD	2024_12 GRA	books	01/01/2025	107.18	107.18	01/17/2025
3184	MASTERCARD	2024_12 GRA	books	01/01/2025	20.00	20.00	01/17/2025
3184	MASTERCARD	2024_12 GRA	postage to 98446 59812	01/01/2025	12.62	12.62	01/17/2025
3184	MASTERCARD	2024_12 GRA	markers	01/01/2025	20.58	20.58	01/17/2025
3184	MASTERCARD	2024_12 GRA	postage to 60660	01/01/2025	19.00	19.00	01/17/2025
3184	MASTERCARD	2024_12 GRA	books	01/01/2025	91.85	91.85	01/17/2025
3184	MASTERCARD	2024_12 GRA	books	01/01/2025	182.40	182.40	01/17/2025
3184	MASTERCARD	2024_12 GRA	office supplies	01/01/2025	6.25	6.25	01/17/2025
3184	MASTERCARD	2024_12 GRA	office supplies	01/01/2025	137.72	137.72	01/17/2025
3184	MASTERCARD	2024_12 GRA	wastebaskets	01/01/2025	33.66	33.66	01/17/2025
3184	MASTERCARD	2024_12 GRA	markers	01/01/2025	7.26	7.26	01/17/2025
3184	MASTERCARD	2024_12 GRA	books	01/01/2025	93.45	93.45	01/17/2025
3184	MASTERCARD	2024_12 GRA	trash can	01/01/2025	62.45	62.45	01/17/2025
3184	MASTERCARD	2024_12 GRA	books	01/01/2025	41.56	41.56	01/17/2025
3184	MASTERCARD	2024_12 GRA	desk organizer	01/01/2025	22.87	22.87	01/17/2025
3184	MASTERCARD	2024_12 GRA	postage to 97420	01/01/2025	4.40	4.40	01/17/2025
3184	MASTERCARD	2024_12 GRA	Prime membership fee	01/01/2025	139.00	139.00	01/17/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2024_12 GRA	postage to 84121 59717 57117 82	01/01/2025	19.73	19.73	01/17/2025
3184	MASTERCARD	2024_12 HAR	Firearms supplies	01/01/2025	356.22	356.22	01/17/2025
3184	MASTERCARD	2024_12 HAR	Evidence postage	01/01/2025	12.08	12.08	01/17/2025
3184	MASTERCARD	2024_12 HAR	Office chairs	01/01/2025	338.22	338.22	01/17/2025
3184	MASTERCARD	2024_12 HAR	Evidence supplies	01/01/2025	32.45	32.45	01/17/2025
3184	MASTERCARD	2024_12 HAR	Evidence postage	01/01/2025	232.00	232.00	01/17/2025
3184	MASTERCARD	2024_12 HAR	Office supplies	01/01/2025	91.95	91.95	01/17/2025
3184	MASTERCARD	2024_12 HAR	Office supplies	01/01/2025	30.05	30.05	01/17/2025
3184	MASTERCARD	2024_12 HAR	Firearms shipping	01/01/2025	251.85	251.85	01/17/2025
3184	MASTERCARD	2024_12 HAR	Prime membership fee	01/01/2025	14.99	14.99	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies- Date stamp	01/01/2025	4.57	4.57	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies- Date stamp	01/01/2025	4.58	4.58	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies- Date stamp	01/01/2025	4.58	4.58	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies- Date stamp	01/01/2025	4.58	4.58	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies- Date stamp	01/01/2025	4.58	4.58	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies- new logo	01/01/2025	21.25	21.25	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies- new logo	01/01/2025	21.25	21.25	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies- new logo	01/01/2025	21.25	21.25	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies- new logo	01/01/2025	21.25	21.25	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies- new logo	01/01/2025	21.25	21.25	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies- Batteries	01/01/2025	44.44	44.44	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Pool & Rotary Park Water License	01/01/2025	283.09	283.09	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies	01/01/2025	2.69	2.69	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies	01/01/2025	2.69	2.69	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies	01/01/2025	2.69	2.69	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies	01/01/2025	2.70	2.70	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies	01/01/2025	2.70	2.70	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies	01/01/2025	4.17	4.17	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies	01/01/2025	4.17	4.17	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies	01/01/2025	4.18	4.18	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies	01/01/2025	4.18	4.18	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies	01/01/2025	4.18	4.18	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies	01/01/2025	12.90	12.90	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies	01/01/2025	12.90	12.90	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies	01/01/2025	12.90	12.90	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies	01/01/2025	12.91	12.91	01/17/2025
3184	MASTERCARD	2024_12 KINNI	Operating Supplies	01/01/2025	12.91	12.91	01/17/2025
3184	MASTERCARD	2024_12 PIER	Winter Parkas	01/01/2025	559.30	559.30	01/17/2025
3184	MASTERCARD	2024_12 PIER	Winter Parkas	01/01/2025	220.15	220.15	01/17/2025
3184	MASTERCARD	2024_12 PURK	Gift Cards - Christmas	01/01/2025	750.00	750.00	01/17/2025
3184	MASTERCARD	2024_12 PURK	Gift Cards - Christmas	01/01/2025	50.00	50.00	01/17/2025
3184	MASTERCARD	2024_12 PURK	Gift Cards - Christmas	01/01/2025	50.00	50.00	01/17/2025
3184	MASTERCARD	2024_12 PURK	Gift Cards - Christmas	01/01/2025	50.00	50.00	01/17/2025
3184	MASTERCARD	2024_12 PURK	Gift Cards - Christmas	01/01/2025	50.00	50.00	01/17/2025
3184	MASTERCARD	2024_12 PURK	Gift Cards - Christmas	01/01/2025	50.00	50.00	01/17/2025
3184	MASTERCARD	2024_12 PURK	Gift Cards - Christmas	01/01/2025	50.00	50.00	01/17/2025
3184	MASTERCARD	2024_12 PURK	Gift Cards - Christmas	01/01/2025	50.00	50.00	01/17/2025
3184	MASTERCARD	2024_12 PURK	Gift Cards - Christmas	01/01/2025	50.00	50.00	01/17/2025
3184	MASTERCARD	2024_12 PURK	Gift Cards - Christmas	01/01/2025	50.00	50.00	01/17/2025
3184	MASTERCARD	2024_12 PURK	Gift Cards - Christmas	01/01/2025	50.00	50.00	01/17/2025
3184	MASTERCARD	2024_12 PURK	Gift Cards - Christmas	01/01/2025	50.00	50.00	01/17/2025
3184	MASTERCARD	2024_12 PURK	Gift Cards - Christmas	01/01/2025	750.00	750.00	01/17/2025
3184	MASTERCARD	2024_12 PURK	Gift Cards - Christmas	01/01/2025	750.00	750.00	01/17/2025
3184	MASTERCARD	2024_12 PURK	Gift Cards - Christmas	01/01/2025	50.00	50.00	01/17/2025
3184	MASTERCARD	2024_12 PURK	Medwrite	01/01/2025	4,257.84	4,257.84	01/17/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2024_12 RUBI	Renewal of annual membership	01/01/2025	210.00	210.00	01/17/2025
3184	MASTERCARD	2024_12 RUBI	Holiday gift card for Liz Suniga / I	01/01/2025	50.00	50.00	01/17/2025
3184	MASTERCARD	2024_12 RUBI	Lunch for Defensive Driving Class	01/01/2025	105.95	105.95	01/17/2025
3184	MASTERCARD	2024_12 RUBI	Lunch for Defensive Driving Class	01/01/2025	28.41	28.41	01/17/2025
3184	MASTERCARD	2024_12 RUBI	Renewal of annual membership /	01/01/2025	165.90	165.90	01/17/2025
3184	MASTERCARD	2024_12 RUBI	Holiday party supplies	01/01/2025	31.21	31.21	01/17/2025
3184	MASTERCARD	2024_12 RUBI	Employee Coaching	01/01/2025	300.00	300.00	01/17/2025
3184	MASTERCARD	2024_12 SEVE	Zoom Monthly Subscription - Plan	01/01/2025	56.59	56.59	01/17/2025
3184	MASTERCARD	2024_12 SKAG	Repair & Maintenance Supplies	01/01/2025	46.00	46.00	01/17/2025
3184	MASTERCARD	2024_12 SKAG	Repair & Maintenance Supplies	01/01/2025	569.95	569.95	01/17/2025
3184	MASTERCARD	2024_12 SKAG	Employee appreciation	01/01/2025	102.75	102.75	01/17/2025
3184	MASTERCARD	2024_12 SKAG	Repair & Maintenance Supplies	01/01/2025	91.58	91.58	01/17/2025
3184	MASTERCARD	2024_12 SKAG	Repair & Maintenance Supplies	01/01/2025	12.97	12.97	01/17/2025
3184	MASTERCARD	2024_12 SKAG	Parks Operating supplies	01/01/2025	7.90	7.90	01/17/2025
3184	MASTERCARD	2024_12 SKAG	Parks Operating supplies	01/01/2025	26.49	26.49	01/17/2025
3184	MASTERCARD	2024_12 SKAG	Employee appreciation	01/01/2025	79.06	79.06	01/17/2025
3184	MASTERCARD	2024_12 SKAG	Facility Maintenance & Repairs	01/01/2025	52.00	52.00	01/17/2025
3184	MASTERCARD	2024_12 SKAG	Member registration fees	01/01/2025	134.47	134.47	01/17/2025
3184	MASTERCARD	2024_12 STOR	Repair & Maintenance Supplies	01/01/2025	67.97	67.97	01/17/2025
3184	MASTERCARD	2024_12 TARR	Advertising	01/01/2025	76.53	76.53	01/17/2025
3184	MASTERCARD	2024_12 TARR	Youth Basketball Uniforms	01/01/2025	4,234.30	4,234.30	01/17/2025
3184	MASTERCARD	2024_12 TARR	Return of Christmas Activity Suppl	01/01/2025	23.48-	23.48-	01/17/2025
3184	MASTERCARD	2024_12 TARR	Communication Tool	01/01/2025	.74	.74	01/17/2025
3184	MASTERCARD	2024_12 TARR	Office Tool	01/01/2025	20.00	20.00	01/17/2025
3184	MASTERCARD	2024_12 TARR	Holiday Movie Night Grich Purcha	01/01/2025	9.99	9.99	01/17/2025
3184	MASTERCARD	2024_12 TARR	Concession Items	01/01/2025	36.81	36.81	01/17/2025
3184	MASTERCARD	2024_12 TARR	Return of Christmas Activity Suppl	01/01/2025	93.92-	93.92-	01/17/2025
3184	MASTERCARD	2024_12 TARR	Santas Village Supplies	01/01/2025	119.90	119.90	01/17/2025
3184	MASTERCARD	2024_12 TARR	Santas Village Supplies	01/01/2025	13.86	13.86	01/17/2025
3184	MASTERCARD	2024_12 TARR	Santas Village Supplies	01/01/2025	114.96	114.96	01/17/2025
3184	MASTERCARD	2024_12 TARR	Santas Village Supplies	01/01/2025	7.99	7.99	01/17/2025
3184	MASTERCARD	2024_12 TARR	Santas Village Supplies	01/01/2025	25.89	25.89	01/17/2025
3184	MASTERCARD	2024_12 TARR	Coach Training / Background Che	01/01/2025	700.00	700.00	01/17/2025
3184	MASTERCARD	2024_12 TARR	Employee Holiday Party	01/01/2025	17.97	17.97	01/17/2025
3184	MASTERCARD	2024_12 TARR	Craft Supplies	01/01/2025	24.95	24.95	01/17/2025
3184	MASTERCARD	2024_12 TARR	Employee Holiday Party	01/01/2025	51.25	51.25	01/17/2025
3184	MASTERCARD	2024_12 TIDW	Repair & Maintenance Supplies	01/01/2025	127.51	127.51	01/17/2025
3184	MASTERCARD	2024_12 TIDW	Repair & Maintenance Supplies	01/01/2025	191.92	191.92	01/17/2025
3184	MASTERCARD	2024_12 TIDW	Repair & Maintenance Vehicles S	01/01/2025	81.60	81.60	01/17/2025
3184	MASTERCARD	2024_12 TIDW	Laboratory Supplies	01/01/2025	368.24	368.24	01/17/2025
3184	MASTERCARD	2024_12 TIDW	Repair & Maintenance Supplies	01/01/2025	42.96	42.96	01/17/2025
3184	MASTERCARD	2024_12 TIDW	Repair & Maintenance Supplies	01/01/2025	419.00	419.00	01/17/2025
3184	MASTERCARD	2024_12 TIDW	Repair & Maintenance Vehicles S	01/01/2025	129.95	129.95	01/17/2025
3184	MASTERCARD	2024_12 TIDW	Repair & Maintenance Vehicles S	01/01/2025	104.29	104.29	01/17/2025
3184	MASTERCARD	2024_12 TIDW	Laboratory Supplies	01/01/2025	134.90	134.90	01/17/2025
3184	MASTERCARD	2024_12 TIDW	Repair & Maintenance Vehicles	01/01/2025	669.50	669.50	01/17/2025
3184	MASTERCARD	2024_12 TIDW	Repair & Maintenance Supplies	01/01/2025	69.99	69.99	01/17/2025
3184	MASTERCARD	2024_12 TIDW	Repair & Maintenance Supplies	01/01/2025	109.98	109.98	01/17/2025
3184	MASTERCARD	2024_12 TIDW	Repair & Maintenance Supplies	01/01/2025	247.88	247.88	01/17/2025
3184	MASTERCARD	2024_12 TIDW	Repair & Maintenance Supplies	01/01/2025	39.92	39.92	01/17/2025
3184	MASTERCARD	2024_12 TIDW	Repair & Maintenance Supplies	01/01/2025	104.96	104.96	01/17/2025
3184	MASTERCARD	2024_12 TOW	Repair & Maintenance Supplies	01/01/2025	87.62	87.62	01/17/2025
3184	MASTERCARD	2024_12 TOW	Repair & Maintenance Vehicles S	01/01/2025	237.93	237.93	01/17/2025
3184	MASTERCARD	2024_12 TOW	Repair & Maintenance Vehicles S	01/01/2025	237.94	237.94	01/17/2025
3184	MASTERCARD	2024_12 TOW	Safety & Risk Management Suppli	01/01/2025	171.90	171.90	01/17/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total MASTERCARD:					32,175.18	32,175.18	
MED ONE CAPITAL FUNDING LLC							
10007	MED ONE CAPITAL FUNDING LL	M00345802	LEASE RENTAL	02/20/2025	405.00	405.00	02/25/2025
Total MED ONE CAPITAL FUNDING LLC:					405.00	405.00	
MISC							
99999	MISC	TK2020-0086.8	RESTITUTION	02/14/2025	50.00	50.00	02/14/2025
99999	MISC	TK2024-0057	Bond Refund	01/23/2025	60.00	60.00	02/13/2025
99999	MISC	TK2024-0157.4	RESTITUTION	02/14/2025	75.00	75.00	02/14/2025
99999	MISC	TK2024-0283	Bond Refund	01/23/2025	1,090.00	1,090.00	02/13/2025
Total MISC:					1,275.00	1,275.00	
MONTANA AIR CARTAGE							
3808	MONTANA AIR CARTAGE	LVQ13125	Courier CONTRACT	02/01/2025	412.50	412.50	02/25/2025
Total MONTANA AIR CARTAGE:					412.50	412.50	
MONTANA LINEN SUPPLY LLC							
10007	MONTANA LINEN SUPPLY LLC	492310	MATS 220 E PARK	02/07/2025	126.95	126.95	02/25/2025
10007	MONTANA LINEN SUPPLY LLC	492311	MATS BENNETT	02/07/2025	26.31	26.31	02/25/2025
10007	MONTANA LINEN SUPPLY LLC	492311	MATS BENNETT	02/07/2025	26.31	26.31	02/25/2025
10007	MONTANA LINEN SUPPLY LLC	492311	MATS BENNETT	02/07/2025	26.31	26.31	02/25/2025
10007	MONTANA LINEN SUPPLY LLC	492311	MATS BENNETT	02/07/2025	26.32	26.32	02/25/2025
10007	MONTANA LINEN SUPPLY LLC	492312	MATS CIVIC CENTER	02/07/2025	132.35	132.35	02/25/2025
Total MONTANA LINEN SUPPLY LLC:					364.55	364.55	
NORTHWESTERN ENERGY							
151	NORTHWESTERN ENERGY	0107897-1 2.2	228 W CALLENDER	02/11/2025	214.74	214.74	02/25/2025
151	NORTHWESTERN ENERGY	0709891-6 202	15 Fleshman Creek-Cemetery Wo	02/13/2025	.00	.00	
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	02/06/2025	.00	.00	
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	02/06/2025	.00	.00	
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	02/06/2025	.00	.00	
151	NORTHWESTERN ENERGY	1906055-7 202	815 North 13th - Soccer Fields (Irr	02/13/2025	.00	.00	
151	NORTHWESTERN ENERGY	3093023-4 202	320 North Main	02/13/2025	.00	.00	
151	NORTHWESTERN ENERGY	3506014-4 202	Brookstone/Elm	02/13/2025	.00	.00	
151	NORTHWESTERN ENERGY	3643752-3 202	115 East Clark	02/13/2025	.00	.00	
151	NORTHWESTERN ENERGY	3837245-4 202	220 E PARK	02/11/2025	243.67	243.67	02/25/2025
Total NORTHWESTERN ENERGY:					458.41	458.41	
OUTHOUSE HEATING & PLUMBING							
3551	OUTHOUSE HEATING & PLUMBI	5118	SERVICE HEATERS	01/23/2025	120.00	120.00	02/25/2025
Total OUTHOUSE HEATING & PLUMBING:					120.00	120.00	
PARK COUNTY FRIENDS OF THE ARTS							
10007	PARK COUNTY FRIENDS OF TH	2025.2.20	WINDOWS	02/20/2025	6,489.50	6,489.50	02/20/2025
Total PARK COUNTY FRIENDS OF THE ARTS:					6,489.50	6,489.50	
PITNEY BOWES							
10001	PITNEY BOWES	2025.1.13	Postage	01/13/2025	1,000.00	1,000.00	01/13/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10001	PITNEY BOWES	2025.1.2	Postage	01/02/2025	46.16	46.16	01/02/2025
10001	PITNEY BOWES	3320117819	City/County Lease	12/19/2024	135.00	135.00	01/28/2025
Total PITNEY BOWES:					1,181.16	1,181.16	
POWERPLAN							
1868	POWERPLAN	P7895316	CUTTING EDGE	12/10/2024	703.73	703.73	02/25/2025
Total POWERPLAN:					703.73	703.73	
REPUBLIC SERVICES #670							
10000	REPUBLIC SERVICES #670	0670-0005087	DISPOSAL/RECYCLING	01/31/2025	65,365.30	65,365.30	02/25/2025
Total REPUBLIC SERVICES #670:					65,365.30	65,365.30	
ROCKY MOUNTAIN SUPPLY INC							
10006	ROCKY MOUNTAIN SUPPLY INC	034495	RED PROTECT	01/27/2025	823.85	823.85	02/25/2025
Total ROCKY MOUNTAIN SUPPLY INC:					823.85	823.85	
TD&H ENGINEERING, INC							
3390	TD&H ENGINEERING, INC	41525	I&I PROJECT	02/11/2025	9,755.56	9,755.56	02/25/2025
3390	TD&H ENGINEERING, INC	41526	NORTHTOWN SUBDIVISION	02/11/2025	600.00	600.00	02/25/2025
3390	TD&H ENGINEERING, INC	41526	NORTHTOWN SUBDIVISION	02/11/2025	368.00	368.00	02/25/2025
3390	TD&H ENGINEERING, INC	41527	LOVES TRUCK STOP	02/11/2025	280.00	280.00	02/25/2025
3390	TD&H ENGINEERING, INC	41527	LOVES TRUCK STOP	02/11/2025	120.00	120.00	02/25/2025
3390	TD&H ENGINEERING, INC	41528	ON CALL SERVICES	02/11/2025	800.00	800.00	02/25/2025
3390	TD&H ENGINEERING, INC	41528	ON CALL SERVICES	02/11/2025	630.00	630.00	02/25/2025
3390	TD&H ENGINEERING, INC	41528	ON CALL SERVICES	02/11/2025	669.50	669.50	02/25/2025
3390	TD&H ENGINEERING, INC	41528	WELLNESS CENTER (LARC)	02/11/2025	80.00	80.00	02/25/2025
3390	TD&H ENGINEERING, INC	41529	PARK STREET RRFB	02/11/2025	4,119.50	4,119.50	02/25/2025
3390	TD&H ENGINEERING, INC	41530	WEST END WATER	02/11/2025	880.00	880.00	02/25/2025
3390	TD&H ENGINEERING, INC	41531	REGIONAL WATER PER	02/11/2025	2,926.95	2,926.95	02/25/2025
3390	TD&H ENGINEERING, INC	41532	BENNETT ST LOOP	02/11/2025	812.57	812.57	02/25/2025
3390	TD&H ENGINEERING, INC	41533	VIEW VISTA WATER & SEWER	02/11/2025	7,541.38	7,541.38	02/25/2025
3390	TD&H ENGINEERING, INC	41533	VIEW VISTA WATER & SEWER	02/11/2025	7,541.37	7,541.37	02/25/2025
Total TD&H ENGINEERING, INC:					37,124.83	37,124.83	
THE OWL LOUNGE							
10007	THE OWL LOUNGE	065	HOLIDAY PARTY DRINKS	12/05/2024	170.00	170.00	02/25/2025
Total THE OWL LOUNGE:					170.00	170.00	
TK ELEVATOR CORPORATION							
10003	TK ELEVATOR CORPORATION	3008342373	QUARTERLY ELEVATOR MAINT	02/01/2025	1,201.66	1,201.66	02/25/2025
Total TK ELEVATOR CORPORATION:					1,201.66	1,201.66	
TOWN PUMP WEST							
10002	TOWN PUMP WEST	TK2024-0430	RESTITUTION	01/23/2025	50.00	50.00	02/13/2025
Total TOWN PUMP WEST:					50.00	50.00	
US BANK EQUIPMENT FINANCE							
10001	US BANK EQUIPMENT FINANCE	548381151	PRINTER	02/04/2025	248.00	248.00	02/25/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total US BANK EQUIPMENT FINANCE:					248.00	248.00	
VAN GARRICK							
10007	VAN GARRICK	2025.2.24	REIMB-PHYSICAL	02/24/2025	125.00	125.00	02/25/2025
Total VAN GARRICK:					125.00	125.00	
VERIZON WIRELESS							
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	62.27	62.27	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	47.50	47.50	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	19.60	19.60	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	19.60	19.60	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	19.60	19.60	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	62.27	62.27	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	62.27	62.27	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	19.60	19.60	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	19.60	19.60	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	19.60	19.60	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	19.60	19.60	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	43.55	43.55	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	43.55	43.55	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	28.96	28.96	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	28.96	28.96	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	9.81	9.81	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	9.81	9.81	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	19.60	19.60	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	19.60	19.60	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	.00	.00	
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	47.70	47.70	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	47.50	47.50	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	14.24	14.24	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	12.07	12.07	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	47.50	47.50	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	19.60	19.60	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	19.60	19.60	02/25/2025
879	VERIZON WIRELESS	6105560203	FEB CELLPHONES	02/08/2025	62.28	62.28	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	20.57	20.57	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	65.31	65.31	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	20.57	20.57	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	20.57	20.57	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	65.31	65.31	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	65.31	65.31	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	24.30	24.30	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	20.57	20.57	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	20.57	20.57	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	20.57	20.57	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	20.57	20.57	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	20.57	20.57	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	20.57	20.57	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	12.66	12.66	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	65.37	65.37	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	45.71	45.71	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	20.57	20.57	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	20.57	20.57	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	20.57	20.57	02/25/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	20.57	20.57	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	12.66	12.66	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	12.66	12.66	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	12.66	12.66	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	20.57	20.57	02/25/2025
879	VERIZON WIRELESS	6105560204	FEB CELLPHONES	02/08/2025	20.53	20.53	02/25/2025
879	VERIZON WIRELESS	6105560205	FEB CELLPHONES	02/08/2025	86.57-	86.57-	02/25/2025
879	VERIZON WIRELESS	6105560205	FEB CELLPHONES	02/08/2025	52.91	52.91	02/25/2025
879	VERIZON WIRELESS	6105560205	FEB CELLPHONES	02/08/2025	49.89	49.89	02/25/2025
879	VERIZON WIRELESS	6105560205	FEB CELLPHONES	02/08/2025	49.89	49.89	02/25/2025
879	VERIZON WIRELESS	6105560205	FEB CELLPHONES	02/08/2025	49.89	49.89	02/25/2025
879	VERIZON WIRELESS	6105560205	FEB CELLPHONES	02/08/2025	49.89	49.89	02/25/2025
879	VERIZON WIRELESS	6105560205	FEB CELLPHONES	02/08/2025	49.89	49.89	02/25/2025
879	VERIZON WIRELESS	6105560205	FEB CELLPHONES	02/08/2025	49.89	49.89	02/25/2025
879	VERIZON WIRELESS	6105560205	FEB CELLPHONES	02/08/2025	49.89	49.89	02/25/2025
879	VERIZON WIRELESS	6105560205	FEB CELLPHONES	02/08/2025	49.89	49.89	02/25/2025
879	VERIZON WIRELESS	6105560205	FEB CELLPHONES	02/08/2025	49.89	49.89	02/25/2025
879	VERIZON WIRELESS	6105560205	FEB CELLPHONES	02/08/2025	49.89	49.89	02/25/2025
879	VERIZON WIRELESS	6105560205	FEB CELLPHONES	02/08/2025	49.89	49.89	02/25/2025
879	VERIZON WIRELESS	6105560205	FEB CELLPHONES	02/08/2025	49.89	49.89	02/25/2025
879	VERIZON WIRELESS	6105560205	FEB CELLPHONES	02/08/2025	49.89	49.89	02/25/2025
879	VERIZON WIRELESS	6105560205	FEB CELLPHONES	02/08/2025	49.89	49.89	02/25/2025
879	VERIZON WIRELESS	6105560205	FEB CELLPHONES	02/08/2025	49.89	49.89	02/25/2025
879	VERIZON WIRELESS	6105560205	FEB CELLPHONES	02/08/2025	23.98	23.98	02/25/2025
Total VERIZON WIRELESS:					2,244.68	2,244.68	
WISPWEST.NET							
2087	WISPWEST.NET	415096	Internet-CIVIC CENTER	02/19/2025	63.51	63.51	02/25/2025
2087	WISPWEST.NET	415096	Internet SOCCER	02/19/2025	85.19	85.19	02/25/2025
Total WISPWEST.NET:					148.70	148.70	
Grand Totals:					236,937.56	236,937.56	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

File Attachments for Item:

C. JUDGES MONTHLY REPORT JANUARY 2025

LIVINGSTON CITY COURT
MONTHLY FINANCIAL REPORT

Month: JANUARY 2025

Dismissed-Plea Agreement:	4
“ Pretrial Diversion/Deferred:	6
“ Miscellaneous:	15
Paid Fines:	23

Monthly Total: 48

Paid-Bond Forfeit/Fines/Time Payments: \$5,768.27

Parking Enforcement & Police issued Parking Tickets: \$1,770.00

TOTAL \$7,538.27

MLEA Surcharge:	\$280.00
TECH Surcharge:	\$274.12
Victim/Witness Surcharge:	\$132.00
MISD Surcharge:	\$490.00
Court Costs	\$ 50.98

TOTAL: (\$ 1,227.10)

Total amount credited to City of Livingston General Fund: \$6,311.17

I hereby certify that this is a true and correct statement of the amount of fines/fees/costs which were fully paid and credited with the Livingston City Court during the month of: JANUARY 2025

Prepared by: Holly Happe
Hon. Holly Happe
Livingston City Judge

Date: 2/25/25

File Attachments for Item:

D. 2024 SUMMARY FOR HISTORICAL PRESERVATION COMMISSION

Livingston Historic Preservation Commission
2024 Annual Report

The 2024 Livingston Historic Preservation Commission was comprised of a Historic Preservation Office, Jennifer Severson (City Planning Director) and five appointed members of the community: Tom Blurock (Chair), Lindie Gibson (Vice-Chair), Jack Luther, Kristin Vanderland and Elijah Isaly.

The Commission met 11 times in 2024 – all meetings were held in-person with a virtual attendance option also offered via Zoom.

The Historic Preservation Commission (HPC) accomplished the following in 2024:

- The Historic Preservation Officer/ the HPC was awarded Certified Local Government pass-thru grant funds from the state for Fiscal Year 2024-2025.
- Completed design reviews for buildings in the Downtown Historic District for the following exterior improvements/ modifications: Signs= 11, Windows & Doors= 3, Facades & Other = 5, Demolition Permit = 1
- Provided informal guidance to property owners on preliminary design for three projects to be located in the Downtown Historic District.
- Worked with City Staff and business owners to rectify three code enforcement complaints in the Downtown Historic District.
- Hosted Kate Hampton and Jim Boughton from the Montana State Historic Preservation Office at the June HPC meeting for Historic Preservation training that included guidance on design reviews and an overview of the National Register nomination process.
- Worked with the HPO to identify commercial buildings to be surveyed in the Downtown Historic District utilizing a \$18,000 grant awarded by MT SHPO. A total of seventeen surveys were completed and submitted to SHPO for inclusion in the National Register documentation of the Downtown Historic District, bringing the total number of surveyed commercial buildings in the District to 30.

It is anticipated that the HPC will continue to support the City's efforts to further Historic Preservation in the Downtown Historic District.

File Attachments for Item:

A. APPROVAL OF LETTER TO CONGRESSIONAL DELEGATION REGARDING FEDERAL SPENDING



DATE: March 4, 2025
TO: Chair Schwarz and City Commissioners
FROM: Grant Gager, City Manager
RE: Staff Report for Letter to Federal Delegation

Recommendation and Summary

The City Manager is presenting a draft letter to the federal delegation as requested by the City Commission. The Commission may approve issuance of the letter by adopting the following motion:

"I move to approve the letter [as drafted or with changes] and authorize the Chair to sign."

The reasons for the recommendation are as follows:

- At the February 18, 2025, meeting, the Commission requested that staff draft a letter regarding the recent federal spending reductions.

Introduction and History

During the February 18, 2025, City Commission meeting, the City Commission requested that staff draft a letter to Montana’s federal delegation regarding the recent and on-going federal spending reductions. Since that that meeting, City staff has met with local groups to understand community concerns and potential impacts from the spending reductions.

Analysis

Throughout February, uncertainty has been increasingly created by contradictory statements regarding the potential scope and scale of federal reductions. Recognizing the unknown scale of potential reductions, and informed by staff conversations with community members, the attached letter has been drafted to the delegation.

Fiscal Impact

There is no fiscal impact arising from the letter.

Strategic Alignment

Support for government services is included in the City of Livingston Growth Policy



Attachments

- Attachment A: Draft Letter



March 3, 2025

U.S. Senator Steve Daines
U.S. Senator Tim Sheehy
U.S. Representative Ryan Zinke
U.S. Representative Troy Downing

CITY OF LIVINGSTON

220 E. Park Street
Livingston, MT 59047
406.823.6000
LivingstonMontana.org

Subject: Federal Budget Impoundments

Dear Members of the Montana Congressional Delegation,

For over a century, the City of Livingston has welcomed visitors from around the world to enjoy our many natural wonders and great community. As the original entrance to Yellowstone National Park, Livingston bears a unique relationship with the Park which, along with surrounding National Forests and Wilderness Areas, is our community's primary economic driver.

As you can imagine, the recent discussions regarding deep cuts to federal resources in the greater Yellowstone area are concerning to Livingston and its business community. You may recall that Livingston and Park County were impacted by severe floods in 2022 and pandemic closures before that. With our community still recovering from those recent economic catastrophes, the 2025 summer is an important one for Livingston's small businesses. Yet, the uncertainty created by a mid-year budget re-evaluation needlessly risks creating another season of economic distress in Livingston.

While certain modifications to the federal budget appear necessary to the long-term health of the Country, the City of Livingston is hopeful that you will exercise your Legislative authority to ensure the full and adequate funding of current federal operations in Yellowstone Country, Montana's economic engine. The Impoundment Control Act of 1974 established a framework for Congress to ensure that its appropriation actions are executed in a timely manner. The City is hopeful that the Legislature will use its power to minimize reductions to federal services supporting Yellowstone Country to lessen economic disruption and support the health of our community.

Warm Regards,



Quentin Schwarz
Chair, City Commission

File Attachments for Item:

B. ORDINANCE 3057: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING CHAPTER 2, GOVERNMENT AND ADMINISTRATION, OF THE LIVINGSTON MUNICIPAL CODE, BY CREATING A CONFLICT OF INTEREST POLICY.



DATE: March 4, 2025
TO: Chair Schwarz and City Commissioners
FROM: Grant Gager, City Manager
RE: ORDINANCE 3057 Creating a Conflict of Interest Policy

Recommendation and Summary

The City Manager is presenting Ordinance 3057 creating a conflict of interest policy. The Commission may approve the first reading of the ordinance with the following motion:

"I move to approve the first reading of Ordinance 3057 and authorize the Chair to sign."

The reasons for the recommendation are as follows:

- The City Commission discussed the development of a conflict of interest policy at its meeting on January 7, 2025, with two Commissioners expressing interest in a discussion at a coming meeting.

Introduction and History

Montana Code Annotated (MCA) includes certain provisions related to the standard of conduct of public officers and employees. Those provisions are located in Chapter 2 of Title 2 and, more specifically:

- [MCA 2-2-104](#) entitled "Rules of conduct for public officers, legislators, and public employees."
- [MCA 2-2-105](#) entitled "Ethical Requirements For Public Officers And Public Employees"
- [MCA 2-2-121](#) entitled "Rules Of Conduct For Public Officers And Public Employees"

The City Commission has included several of these MCA provisions in its Handbook that was most recently updated in December 2024. The City Commission discussed the development of a more robust conflict of interest policy at its meeting on January 7, 2025. At that meeting two Commissioners expressed interest in a discussion at a coming meeting and the City Manager has included this item pursuant to Livingston Municipal Code Section 2-16. A discussion on policies was held during the February 4, 2025, meeting to help guide the development of the policy.

Analysis



The attached policy has been developed based on the feedback received from the Commission. The policy is written to apply to the City Commission as well as its community and advisory boards.

Fiscal Impact

There is no fiscal impact from creating a disclosure policy.

Strategic Alignment

This item was initiated by the City Commission at a request during a meeting pursuant to the Livingston Municipal Code.

Attachments

- Attachment A: Ordinance 3057

ORDINANCE NO. 3057

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING CHAPTER 2, GOVERNMENT AND ADMINISTRATION, OF THE LIVINGSTON MUNICIPAL CODE, BY CREATING A CONFLICT OF INTEREST POLICY.

Preamble.

The purpose of this Ordinance is to establish and enshrine a conflict of interest policy in the Livingston Municipal Code.

WHEREAS, the Commission of the City of Livingston has adopted a code of ethics; and

WHEREAS, the Commission of the City of Livingston desires to create a conflict of interest policy; and

NOW, THEREFORE, BE IT ORDAINED by the City Commission of the City of Livingston, Montana, that Chapter 2 of the Livingston Municipal Code be hereby amended to include the new following language (**ADDITIONS UNDERLINED AND DELETIONS ~~STRUCK THROUGH~~**):

2-24 Purpose of Conflict of Interest Policy

It is the intent of the City of Livingston to establish a Conflict of Interest Policy. This policy protects and encourages impartial and independent judgment ensuring that the private conduct and financial interest of public officials do not present a real conflict of interest in their responsibilities to serve the public.

The Policy, as enshrined in Livingston Municipal Code Sections 2-24 through 2-34, establishes minimum standards of conduct and is designed to assist public officials in understanding their obligations. This Policy applies to all elected officials and community or advisory board members.

Public confidence in government is essential and the City can help sustain it by establishing and enforcing rules to assure the impartiality and honesty of officials in all public discussions, decisions and transactions. Each affected advisory and community board of city government should inform its members of the provisions of this chapter and strive to effectively enforce its requirements by seeking appropriate assistance from the City Attorney, or City Manager.

2-25 Organizational Responsibility for Conflict of Interest Policy

The legislative affairs of the city shall be conducted in a manner free from influences and/or activities that compromise the integrity of the process. It is the responsibility of each public official to ensure their compliance with this Policy.

In the event of a perceived Conflict of Interest, Officials may rely upon the advice of the City Attorney as to whether the official has a conflict of interest pursuant to law. In matters where a conflict of interest exists, the Official shall excuse themselves from the dais, and refrain from discussion and vote except when the Official's participation is necessary to obtain a quorum or otherwise enable action. In such a case, the official shall disclose the interest creating the appearance of impropriety and comply with the disclosure requirements of MCA 2-2-101 et seq., prior to performing the official act.

2-26 Conflict of Interest Policy Definitions.

Unless the context specifically indicates otherwise, the meanings of terms used in this ordinance shall be as follows:

1. Gift shall mean any benefit, favor, service, privilege, or thing of value which could be interpreted as influencing a public official’s impartiality. Gifts include, but are not limited to: trips, money, merchandise, foodstuffs, and tickets to sports, civic or cultural events; services or work provided by City suppliers and offers of future employment from City suppliers. Gifts do not include items that would not ordinarily be interpreted as affecting an official’s impartiality; such as an occasional business lunch, potted plants or flowers, boxes of candy for office personnel, or advertising office supplies, such as pencils, calendars, or pens, or other token gifts of small value.

2. Immediate and direct official action shall mean any vote, decision, recommendation, approval, disapproval, or other action, including inaction, which involves the use of discretionary authority.

3. Official shall mean and include any person who serves on the City Commission or any advisory or community board or committee created by the Commission.

4. Substantial conflict of interest shall mean a situation, which is likely to affect the judgment or actions of an official in the performance their duties for the City.

8. Financial Interest shall mean any interest which shall yield, directly or indirectly, a monetary or other material benefit (other than duly authorized salary or compensation for services to the City) to the official, their family members and cohabitants, or any person retaining the services of the official.

2-27 Just and equitable treatment

A. Use of Public Property. No official shall request or permit the use of city-owned vehicles, equipment, materials or property or the expenditure of city funds for personal convenience or profit unless authorized by other agreement. Use or expenditure is to be restricted to such services as are available to the public generally or for such employee in the conduct of official business.

B. Obligations to Citizens. No official shall grant any special consideration, treatment or advantage beyond that which is available to every other citizen.

C. Except as authorized by law and in the course of his or her official duties, no official shall use the power or authority of his or her office or position with the city in a manner intended to induce

or coerce any other person to provide such official or any other person with any compensation, gift, or other thing of value directly or indirectly.

D. No official may ask for or receive, directly or indirectly, any compensation, gift, or thing of value, or promise thereof, for performing or for omitting or deferring the performance of any official duty, or action by the city other than the compensation, costs or fees provided by law.

2-28 Campaign activities

City officials are encouraged to participate in the political process on their own time, with their own personal resources, and outside of the workplace by working on campaigns for the election of any person to any office or for the promotion of or opposition to any ballot proposition. Officials shall not use or authorize the use of the facility of the City of Livingston for such purposes except as authorized by law. See subsection 2 –2-121 MCA which applies to public officials.

2-29 Gifts and Things of Value

Officials may not accept gifts or other things of value when given by anyone who does business or seeks to do business with the City, if the gift is given for performance, or the failure to perform, one’s duty; or when the gift could appear to be for the purpose of obtaining special consideration or to influence a city action. Pursuant to subsection 45-7-104 (5)(b) MCA, this section does not apply to trivial benefits incidental to personal, professional, or business contacts and involving no substantial risk of undermining official impartiality. A hosting government or agency may sometimes pay for other costs, such as travel expense and hotel accommodation, associated with government-related activities. Gifts of this nature are not a violation of this policy.

Gifts do not include items for which fair market value is paid or which are reimbursed by the city, or items received but donated to a charitable organization within 30 days of receipt of the gift. Meals are not considered gifts or items of value.

2-30 Conflicts of Interest

In addition to conflicts of interest identified above, the following rules apply to all officials of the City. No official shall engage in any act that is in conflict with the performance of official duties. An official shall be deemed to have a conflict of interest if he or she directly or indirectly:

1. Receives or has any financial interest in any purchase, sale or lease to or by the city of any service or property when such financial interest was received or obtained with the prior knowledge that the city intended to purchase, sell or lease such property or service;
2. Is beneficially interested, directly or indirectly, in any contract, sale, lease, option or purchase that may be made by, through, or under the supervision of the official, in whole or in part, or accepts, directly or indirectly, any compensation, gift or thing of value from any other person beneficially interested therein;
3. Accepts or seeks for others, directly or indirectly, any employment, travel expense, service, information, compensation, gift or thing of value on more favorable terms than those granted to the public generally. These favorable terms may not be solicited from any person doing business,

or seeking to do business with the city in an area for which the employee has responsibility or with regard to which he or she may participate. This subsection shall not apply to the receipt by elected officials of meals, refreshments or transportation within the boundaries of the city when given in connection with meetings with constituents or meetings which are informational or ceremonial in nature.

2-31 Prior employment

No official shall be disqualified from service solely because of his or her prior employment; however such official shall be disqualified from taking any immediate and direct official action with respect to his or her prior employer for a period of six (6) months from the date of termination of employment.

2-32 Contemporaneous employment

Under no circumstances shall any official engage in a decision that may cause a conflict of interest with his or her outside employment. No use should be made of City-owned materials or facilities in performing such outside work.

2-33 New Official training

Every official, upon initiating service with the city, shall receive a copy of the Conflict of Interest Policy as part of the service’s orientation.

2-34 Violation of Conflict of Interest Requirements

Violation of this ordinance shall be ground for discharge or other disciplinary action. Disciplinary action and grievance procedures will be conducted according to the City Commission Handbook and Montana Code Annotated where appropriate.

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 March, 2025.

QUENTIN SCHWARZ, CHAIR

ATTEST:

Emily Hutchinson
City Clerk

APPROVED TO AS FORM:

JON HESSE
City Attorney