



Livingston City Commission Agenda

March 05, 2019

5:30 PM

City – County Complex, Community Room

1. Call to Order

2. Roll Call

3. Moment of Silence

4. Pledge of Allegiance

5. Public Comment

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

6. Consent Items

A. APPROVE MINUTES FROM 2.5.19 CITY COMMISSION MEETING. Pg. 4

B. RATIFY CLAIMS FEBRUARY 15, 2019 - FEBRUARY 28, 2019 Pg. 7

C. APPROVE APPLICATION FOR SPECIAL PARKING SPACE FOR MICHAEL HARRIS. Pg. 21

D. APPROVE TRANSFER OF TAXES RECEIVABLE FROM INACTIVE FUNDS TO THE GENERAL FUND. Pg. 26

7. Proclamations

8. Scheduled Public Comment

A. COLLEEN FERRIS ACTIVE TRANSPORTATION COALITION COORDINATOR, TO PRESENT INFORMATION REGARDING THE DOWN TOWN STREET CONFIGURATION WORKGROUP

9. Public Hearings

A. RESOLUTION NO. 4841 AMENDING THE BUDGET FOR FISCAL YEAR 2018-2019, BY MAKING NET APPROPRIATION ADJUSTMENTS IN THE AMOUNT OF \$0. Pg. 28

10. Ordinances

11. Resolutions

12. Action Items

A. DISCUSS/APPROVE/DENY CITY MANAGERS RECOMMENDED IMPACT FEE ADVISORY COMMITTEE Pg. 31

B. DISCUSS/APPROVE/DENY APPROVE DRAFT RESOLUTION LANGUAGE FOR AMBULANCE MILL LEVY Pg. 37

C. DISCUSS/APPROVE/DENY- FINAL DRAFT OF CITY OF LIVINGSTON ORGANIZATIONAL STRATEGIC PLAN VERSION 05 MARCH 2019.

13. City Manager Comment

14. City Commission Comments

15. Adjournment

Calendar of Events

March 1. 2019		Planning Board operations halted
March 11.2019	1:30-2:30	Angel Line Board Meeting East Room, City-County Complex
March 12. 2019	3:30 PM	Historic Preservation Board Meeting Community Room, City-County Complex
March 19. 2019	5:30 PM	City Commission Meeting Community Room, City-County Complex
March 22, 2019		Application period for Planning Board and Zoning Commission closes
April 2, 2019		New Planning Board and Zoning Commission members appointed

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.

Backup material for agenda item:

- A. APPROVE MINUTES FROM 2.5.19 CITY COMMISSION MEETING.**

LIVINGSTON CITY COMMISSION

MINUTES

February 5, 2019 5:30 PM
City-County Complex, Community Room

1 Call to Order

2 Roll Call

* Hoglund, Schwarz, Mabie, and Nootz were present, Friedman was absent.

3 Moment of Silence

4 Pledge of Allegiance

5 Public Comments (00:01:41)

6 Consent Items (00:02:21)

* Schwarz motioned to approve consent items A-C, Mabie seconded.

* All in favor, motion passed 4-0.

7 Proclamations

8 Scheduled Public Comment (00:02:26)

A. Cameron Tehranchi presented project update to City Commission on Energy Audit

* Mabie asked questions (00:10:04)

B. Robert Meston presented information regarding National League of Cities Service Line Warranty Program (00:12:12)

* Mabie asked questions (00:22:04)

* Nootz asked questions (00:23:29)

* Schwarz asked question (00:24:18)

9 Public Hearings

10 Ordinances

11 Resolutions (00:26:17)

A. RESOLUTION NO. 4835- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH TISCHELERBISE, INC. TO UPDATE THE CITY'S IMPACT FEE STUDY.

* Mabie asked question (00:28:45)

* Hoglund made comment (00:29:35)

Mabie made motion, Nootz seconded.

All in favor, motion passes 4-0.

B. RESOLUTION NO. 4836- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH TD & H FOR THE LIVINGSTON CAPITAL IMPROVEMENT PLAN (CIP) STREET PROJECT AND THE 5TH AND 8TH SEWER MAIN REPLACEMENT PROJECT. (00:30:52)

* Michelle Uberuaga made comment (00:34:11)

* Kardoos made clairfying statement (00:35:46)

* Patricia Grabow made comment (00:37:41)

* Nootz asked question (00:38:06)

* Mabie made comment (00:39:17)

* Dorel made comment regarding DT Parking Committee (00:41:34)

Schwarz made motion, Mabie seconded.

All in favor, motion passes 4-0.

C. RESOLUTION NO. 4837- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO ENTER INTO A GENERAL SERVICES AGREEMENT WITH WESTERN MUNICIPAL CONSTRUCTION OF MONTANA INC. (00:43:06)

- * Michelle Uberuaga made comment (00:44:19)
- * Patricia Grabow made comment (00:46:15)
- Mabie made motion, Schwarz seconded.
- All in favor, motion passes 4-0.

12 Action Items (00:49:31)

A. DISCUSS/APPROVE/DENY- COMMISSION TO REVIEW PLANNING BOARDS REQUESTED CHANGE TO THE LIVINGSTON SUBDIVISION REGULATIONS, AND CITY MANAGERS RECOMMENDATION, AND DECIDE IF THE COMMISSION WOULD LIKE AN ORDINANCE DRAFTED TO IMPLEMENT RECOMMENDATION OF REPORT.

- * Adam Stern presented information
- * Hogleund asked question
- * Mabie made comment (01:02:32)
- * Schwarz made comment (01:03:16)
- * Nootz made comment (01:04:07)
- * Kardoes made comment (01:06:16)
- * Adam made comment (01:08:31)
- * Mabie made motion, no second. Motion failed.
- * Mabie made sub-motion to direct the planning board to define valid appraisal for cash-in-lieu, Nootz seconded
- All in favor of sub-motion, motion passes 4-0.

B. DISCUSS/APPROVE/DENY- CITY COMMISSION TO REVIEW MARKETING AGREEMENT NLC SERVICE LINE WARRANTY PROGRAM TO CITIZENS OF LIVINGSTON.

- * Hogleund asked questions (01:15:46)
- * Kardoes made comments (01:16:48)
- * Patricia Grabow made comments (01:20:37)
- * Nootz made comments (01:22:26)
- * Mabie asked questions (01:23:14)
- * Schwarz made motion, Mabie seconded.
- All in favor, motion passes 4-0.

C. DISCUSS/APPROVE/DENY- CITY COMMISSION TO DIRECT CITY MANAGER TO CREATE AN ADVISORY COMMITTEE FOR IMPACT FEES (01:25:40)

- * Hogleund asked questions comments (01:27:34)
- * Kardoes made comments (01:27:48)
- * Nootz made motion, Schwarz seconded.
- All in favor, motion passes 4-0.

14 City Manger Comments (01:28:21)

- * Nootz made comments (01:32:39)
- * Hogleund made comment (01:36:00)
- * Schwarz made comment (01:40:56)

15 City Commissioner Comments (01:47:03)

- * Nootz made comments (01:47:03)
 - * Hogleund made comments (01:50:07)
 - * Mabie made comments (01:51:56)
 - * Kardoes made comments (02:00:13)
- * Mabie made comments (02:11:41)
- * Schwarz made comments (02:16:26)
- * Hogleund made comments (02:18:36)

16 Adjournment (02:31:46) 8:06 pm

Backup material for agenda item:

B. RATIFY CLAIMS FEBRUARY 15, 2019 - FEBRUARY 28, 2019

Report Criteria:

Detail report.
Only paid invoices included.
Invoice.Batch = {<>} "2" {OR} "3"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
AAA CLEANING, LLC							
3727	AAA CLEANING, LLC	2019-02 FINAN	B St. Cleaning	02/28/2019	240.00	240.00	02/26/2019
3727	AAA CLEANING, LLC	2019-02 PW	PW Cleaning	02/28/2019	83.34	83.34	02/26/2019
3727	AAA CLEANING, LLC	2019-02 PW	PW Cleaning	02/28/2019	83.34	83.34	02/26/2019
3727	AAA CLEANING, LLC	2019-02 PW	PW Cleaning	02/28/2019	83.33	83.33	02/26/2019
3727	AAA CLEANING, LLC	2019-02 PW	PW Cleaning	02/28/2019	83.33	83.33	02/26/2019
3727	AAA CLEANING, LLC	2019-02 PW	PW Cleaning	02/28/2019	83.33	83.33	02/26/2019
3727	AAA CLEANING, LLC	2019-02 PW	PW Cleaning	02/28/2019	83.33	83.33	02/26/2019
Total AAA CLEANING, LLC:					740.00	740.00	
ALL SERVICE TIRE & ALIGNMENT							
22	ALL SERVICE TIRE & ALIGNME	56480	Tire Repair	02/22/2019	52.00	52.00	02/26/2019
Total ALL SERVICE TIRE & ALIGNMENT:					52.00	52.00	
BLACKSTONE PUBLISHING							
2219	BLACKSTONE PUBLISHING	1086952	3 Audiobooks	12/18/2018	150.00	150.00	02/26/2019
2219	BLACKSTONE PUBLISHING	1091020	2 Audiobooks	01/28/2019	100.00	100.00	02/26/2019
Total BLACKSTONE PUBLISHING:					250.00	250.00	
BOUND TREE MEDICAL, LLC							
2662	BOUND TREE MEDICAL, LLC	83111686	Patient Supplies	02/12/2019	151.54	151.54	02/20/2019
2662	BOUND TREE MEDICAL, LLC	83111687	Patient Supplies	02/12/2019	178.95	178.95	02/20/2019
2662	BOUND TREE MEDICAL, LLC	83116757	Patient Supplies	02/18/2019	303.79	303.79	02/20/2019
Total BOUND TREE MEDICAL, LLC:					634.28	634.28	
BOZEMAN DAILY CHRONICLE							
377	BOZEMAN DAILY CHRONICLE	6000142-2019	52 week subscription	02/05/2019	260.00	260.00	02/26/2019
Total BOZEMAN DAILY CHRONICLE:					260.00	260.00	
CARQUEST AUTO PARTS							
23	CARQUEST AUTO PARTS	1912-432955	Utility Belt	01/30/2019	6.29	6.29	02/26/2019
23	CARQUEST AUTO PARTS	1912-433062	Utility Belt	01/31/2019	.29	.29	02/26/2019
23	CARQUEST AUTO PARTS	1912-433064	Credit	01/31/2019	.29-	.29-	02/26/2019
23	CARQUEST AUTO PARTS	1912-434276	Battery	02/15/2019	89.77	89.77	02/20/2019
Total CARQUEST AUTO PARTS:					96.06	96.06	
CASELLE							
3763	CASELLE	93345	Support and Maint.	02/01/2019	2,113.00	2,113.00	02/20/2019
3763	CASELLE	93345	Support and Maint.	02/01/2019	87.93	87.93	02/20/2019
3763	CASELLE	93345	Support and Maint.	02/01/2019	147.72	147.72	02/20/2019
3763	CASELLE	93345	Support and Maint.	02/01/2019	147.71	147.71	02/20/2019
3763	CASELLE	93345	Support and Maint.	02/01/2019	235.64	235.64	02/20/2019
Total CASELLE:					2,732.00	2,732.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CENTURYLINK							
162	CENTURYLINK	406-222-3850	Sewer Plant	02/04/2019	200.58	200.58	02/26/2019
162	CENTURYLINK	406-222-4712	Finance Fax	02/04/2019	69.54	69.54	02/26/2019
162	CENTURYLINK	406-222-5570	Utility Billing	02/04/2019	16.98	16.98	02/26/2019
162	CENTURYLINK	406-222-5570	Utility Billing	02/04/2019	16.97	16.97	02/26/2019
162	CENTURYLINK	406-222-5570	Utility Billing	02/04/2019	16.97	16.97	02/26/2019
162	CENTURYLINK	406-222-5606	Utility Shop	02/04/2019	18.30	18.30	02/26/2019
162	CENTURYLINK	406-222-5606	Utility Shop	02/04/2019	18.30	18.30	02/26/2019
162	CENTURYLINK	406-222-5606	Utility Shop	02/04/2019	18.31	18.31	02/26/2019
162	CENTURYLINK	406-222-6436	Parks Dept	02/04/2019	107.14	107.14	02/26/2019
Total CENTURYLINK:					483.09	483.09	
CHARTER COMMUNICATIONS							
3440	CHARTER COMMUNICATIONS	017985202041	414 E Callender	02/04/2019	2,629.84	2,629.84	02/26/2019
3440	CHARTER COMMUNICATIONS	017985202041	414 E Callender	02/04/2019	60.91	60.91	02/26/2019
3440	CHARTER COMMUNICATIONS	017985202041	414 E Callender	02/04/2019	60.94	60.94	02/26/2019
3440	CHARTER COMMUNICATIONS	017985202041	414 E Callender	02/04/2019	73.13	73.13	02/26/2019
3440	CHARTER COMMUNICATIONS	017985202041	414 E Callender	02/04/2019	73.13	73.13	02/26/2019
3440	CHARTER COMMUNICATIONS	017985202041	414 E Callender	02/04/2019	73.13	73.13	02/26/2019
3440	CHARTER COMMUNICATIONS	017985202041	414 E Callender	02/04/2019	73.13	73.13	02/26/2019
3440	CHARTER COMMUNICATIONS	017985202041	414 E Callender	02/04/2019	73.13	73.13	02/26/2019
3440	CHARTER COMMUNICATIONS	017986002041	110 S B St	02/04/2019	885.12	885.12	02/26/2019
3440	CHARTER COMMUNICATIONS	017987802041	330 Bennett St.	02/04/2019	110.63	110.63	02/26/2019
3440	CHARTER COMMUNICATIONS	017987802041	330 Bennett St.	02/04/2019	110.64	110.64	02/26/2019
3440	CHARTER COMMUNICATIONS	017987802041	330 Bennett St.	02/04/2019	132.77	132.77	02/26/2019
3440	CHARTER COMMUNICATIONS	017987802041	330 Bennett St.	02/04/2019	132.77	132.77	02/26/2019
3440	CHARTER COMMUNICATIONS	017987802041	330 Bennett St.	02/04/2019	132.77	132.77	02/26/2019
3440	CHARTER COMMUNICATIONS	017987802041	330 Bennett St.	02/04/2019	132.77	132.77	02/26/2019
3440	CHARTER COMMUNICATIONS	017987802041	330 Bennett St.	02/04/2019	132.77	132.77	02/26/2019
3440	CHARTER COMMUNICATIONS	019544502081	Internet	02/08/2019	114.98	114.98	02/26/2019
3440	CHARTER COMMUNICATIONS	019544502081	Phones	02/08/2019	119.97	119.97	02/26/2019
Total CHARTER COMMUNICATIONS:					5,122.53	5,122.53	
CITY OF LIVINGSTON							
2705	CITY OF LIVINGSTON	2019-02	Creamer	02/25/2019	5.98	5.98	02/26/2019
2705	CITY OF LIVINGSTON	2019-02	Creamer	02/25/2019	10.00	10.00	02/26/2019
2705	CITY OF LIVINGSTON	2019-02	Creamer	02/25/2019	8.37	8.37	02/26/2019
2705	CITY OF LIVINGSTON	2019-02	Creamer	02/25/2019	8.37	8.37	02/26/2019
2705	CITY OF LIVINGSTON	2019-02	Creamer	02/25/2019	2.50	2.50	02/26/2019
2705	CITY OF LIVINGSTON	2019-02	Creamer	02/25/2019	5.58	5.58	02/26/2019
2705	CITY OF LIVINGSTON	2019-02	PD Postage	02/25/2019	26.80	26.80	02/26/2019
2705	CITY OF LIVINGSTON	2019-02	PD Postage	02/25/2019	7.35	7.35	02/26/2019
Total CITY OF LIVINGSTON:					74.95	74.95	
COFFMAN'S PEAK ELECTRIC, LLC							
3491	COFFMAN'S PEAK ELECTRIC, L	1472	Street Shop Light	02/11/2019	875.00	875.00	02/26/2019
Total COFFMAN'S PEAK ELECTRIC, LLC:					875.00	875.00	
DAWSON, JAN							
2220	DAWSON, JAN	840-5590003	Postage Expenses	02/12/2019	3.10	3.10	02/26/2019
Total DAWSON, JAN:					3.10	3.10	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
DEMCO							
199	DEMCO	6539745	DVD Cases	01/29/2019	40.78	40.78	02/26/2019
Total DEMCO:					40.78	40.78	
DENTON, KRISTINE							
3596	DENTON, KRISTINE	853323	First Aid Course	01/24/2019	22.00	22.00	02/20/2019
Total DENTON, KRISTINE:					22.00	22.00	
EARLE, RIKKI							
3835	EARLE, RIKKI	2132019	Costco	02/13/2019	242.84	242.84	02/20/2019
3835	EARLE, RIKKI	282019	Travel Reimbursement	02/08/2019	114.84	114.84	02/20/2019
Total EARLE, RIKKI:					357.68	357.68	
ENCODE CORPORATION							
1548	ENCODE CORPORATION	27428	HVAC Maint Contract	02/01/2019	1,988.00	1,988.00	02/26/2019
Total ENCODE CORPORATION:					1,988.00	1,988.00	
FISHER SAND AND GRAVEL							
2904	FISHER SAND AND GRAVEL	83133	Sanding Material	02/09/2019	4,376.58	4,376.58	02/26/2019
Total FISHER SAND AND GRAVEL:					4,376.58	4,376.58	
FOUR CORNERS RECYCLING, LLC							
2919	FOUR CORNERS RECYCLING,	19635	Pull fees/Plastic	01/28/2019	2,023.60	2,023.60	02/26/2019
2919	FOUR CORNERS RECYCLING,	19635CM	Credit	01/28/2019	571.30-	571.30-	02/26/2019
Total FOUR CORNERS RECYCLING, LLC:					1,452.30	1,452.30	
FRONTLINE AG SOLUTIONS, LLC							
2516	FRONTLINE AG SOLUTIONS, LL	614213	Filter Element	02/15/2019	57.85	57.85	02/26/2019
Total FRONTLINE AG SOLUTIONS, LLC:					57.85	57.85	
GALE							
2796	GALE	65837171	3 Books	01/08/2019	86.89	86.89	02/26/2019
2796	GALE	66025253	1 Book	01/17/2019	29.51	29.51	02/26/2019
2796	GALE	66458263	2 Books	02/06/2019	46.13	46.13	02/26/2019
2796	GALE	66479510	1 Book	02/07/2019	20.79	20.79	02/26/2019
Total GALE:					183.32	183.32	
GATEWAY OFFICE SUPPLY							
54	GATEWAY OFFICE SUPPLY	43495	Stamp Pad	01/24/2019	28.15	28.15	02/26/2019
54	GATEWAY OFFICE SUPPLY	43769	Binder	02/19/2018	18.60	18.60	02/20/2019
Total GATEWAY OFFICE SUPPLY:					46.75	46.75	
GENERAL STEEL CORPORATION							
3837	GENERAL STEEL CORPORATIO	M22685S	Solid Waste Building	02/19/2019	47,624.70	47,624.70	02/19/2019
Total GENERAL STEEL CORPORATION:					47,624.70	47,624.70	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENTRY, JESSE							
3841	GENTRY, JESSE	2019-02	Shelves	02/26/2019	.00	.00	
3841	GENTRY, JESSE	2019-02	9 hours - Rec Assistant	02/26/2019	81.00	81.00	02/26/2019
Total GENTRY, JESSE:					81.00	81.00	
GEORGE WATSON							
10000	GEORGE WATSON	126	Fitness Evaluation	01/22/2019	1,850.00	1,850.00	02/20/2019
Total GEORGE WATSON:					1,850.00	1,850.00	
GOPHER							
10000	GOPHER	9555346	Basketball Supplies	01/10/2019	2,836.08	2,836.08	02/26/2019
Total GOPHER:					2,836.08	2,836.08	
GRAYBEAL'S ALL SERVICE							
98	GRAYBEAL'S ALL SERVICE	90617	Civic Center: West Unit	01/08/2019	90.00	90.00	02/26/2019
98	GRAYBEAL'S ALL SERVICE	90617	Finance Charge	01/08/2019	4.26	4.26	02/26/2019
Total GRAYBEAL'S ALL SERVICE:					94.26	94.26	
HOUSE OF CLEAN							
63	HOUSE OF CLEAN	225945	Hand Soap	01/18/2019	56.92	56.92	02/26/2019
63	HOUSE OF CLEAN	226434-00	Air Freshener/Window Cleaner	01/28/2019	20.83	20.83	02/26/2019
63	HOUSE OF CLEAN	227577-00	Paper Towels	02/13/2019	69.56	69.56	02/26/2019
Total HOUSE OF CLEAN:					147.31	147.31	
INDUSTRIAL TOWEL							
102	INDUSTRIAL TOWEL	79836	1.2019 Towel Service	01/31/2019	14.86	14.86	02/26/2019
102	INDUSTRIAL TOWEL	80818	Bennett St.	02/08/2019	43.30	43.30	02/20/2019
102	INDUSTRIAL TOWEL	81260	City Complex	02/14/2019	35.12	35.12	02/20/2019
102	INDUSTRIAL TOWEL	81525	Finance Office	02/15/2019	33.63	33.63	02/20/2019
102	INDUSTRIAL TOWEL	82180	Mat Cleaning	02/22/2019	43.30	43.30	02/26/2019
Total INDUSTRIAL TOWEL:					170.21	170.21	
INGRAM LIBRARY SERVICE							
1539	INGRAM LIBRARY SERVICE	2019-02 STAT	60 Books	02/01/2019	856.38	856.38	02/26/2019
1539	INGRAM LIBRARY SERVICE	38697359	3 Books	02/04/2019	59.29	59.29	02/26/2019
1539	INGRAM LIBRARY SERVICE	38743734	1 Book	02/06/2019	27.96	27.96	02/26/2019
1539	INGRAM LIBRARY SERVICE	38781623	1 Book	02/08/2019	32.64	32.64	02/26/2019
1539	INGRAM LIBRARY SERVICE	38802735	4 Books	02/11/2019	78.23	78.23	02/26/2019
1539	INGRAM LIBRARY SERVICE	38802736	34 books	02/11/2019	440.04	440.04	02/26/2019
1539	INGRAM LIBRARY SERVICE	38812797	2 Books	02/12/2019	32.31	32.31	02/26/2019
1539	INGRAM LIBRARY SERVICE	38843103	1 Book	02/13/2019	13.67	13.67	02/26/2019
1539	INGRAM LIBRARY SERVICE	38843104	3 Books	02/13/2019	50.37	50.37	02/26/2019
Total INGRAM LIBRARY SERVICE:					1,590.89	1,590.89	
INSTY-PRINTS							
250	INSTY-PRINTS	29060	Business cards- Hahn	01/16/2019	24.95	24.95	02/20/2019
Total INSTY-PRINTS:					24.95	24.95	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
J & H OFFICE EQUIPMENT							
1783	J & H OFFICE EQUIPMENT	24202404	Printer, Copier Service	02/04/2019	441.46	441.46	02/26/2019
Total J & H OFFICE EQUIPMENT:					441.46	441.46	
J & H, Inc.							
3387	J & H, Inc.	551359	Civic Center copier	02/11/2019	87.85	87.85	02/20/2019
3387	J & H, Inc.	551366	Copier Canon IRC3525	02/11/2019	23.41	23.41	02/20/2019
Total J & H, Inc.:					111.26	111.26	
KARNATZ TREE SERVICE							
2001	KARNATZ TREE SERVICE	26	Tree Removal	02/05/2019	1,800.00	1,800.00	02/20/2019
Total KARNATZ TREE SERVICE:					1,800.00	1,800.00	
KAUFMANN'S OVERHEAD DOOR, INC.							
1796	KAUFMANN'S OVERHEAD DOO	19-0224	Transfer Station	02/05/2019	2,784.75	2,784.75	02/26/2019
1796	KAUFMANN'S OVERHEAD DOO	19-0225	Street Dept Doors	02/05/2019	1,725.00	1,725.00	02/26/2019
Total KAUFMANN'S OVERHEAD DOOR, INC.:					4,509.75	4,509.75	
KEN'S EQUIPMENT REPAIR, INC							
1390	KEN'S EQUIPMENT REPAIR, IN	0597	Tow Toyota Camry	02/13/2019	95.00	95.00	02/20/2019
1390	KEN'S EQUIPMENT REPAIR, IN	52520	Yard Dog Repairs	12/28/2018	465.50	465.50	02/26/2019
1390	KEN'S EQUIPMENT REPAIR, IN	52547	Roll Off Repairs	01/07/2019	946.30	946.30	02/26/2019
1390	KEN'S EQUIPMENT REPAIR, IN	52566	Sweeper Repairs	01/11/2019	1,793.80	1,793.80	02/26/2019
1390	KEN'S EQUIPMENT REPAIR, IN	52586	Sweeper Repairs	01/16/2019	157.95	157.95	02/26/2019
1390	KEN'S EQUIPMENT REPAIR, IN	52645	G-2 Filter	01/28/2019	216.00	216.00	02/26/2019
Total KEN'S EQUIPMENT REPAIR, INC:					3,674.55	3,674.55	
KENYON NOBLE							
776	KENYON NOBLE	6969266	Supplies	02/13/2019	74.42	74.42	02/20/2019
Total KENYON NOBLE:					74.42	74.42	
KIMBALL MIDWEST							
2863	KIMBALL MIDWEST	6889681	Supplies	01/29/2019	271.40	271.40	02/26/2019
Total KIMBALL MIDWEST:					271.40	271.40	
LIVINGSTON ACE HARDWARE - #122005							
26	LIVINGSTON ACE HARDWARE -	E19797	Supplies	02/04/2019	17.16	17.16	02/26/2019
26	LIVINGSTON ACE HARDWARE -	E22840	GFI Receptacle	02/12/2019	22.99	22.99	02/20/2019
26	LIVINGSTON ACE HARDWARE -	E23360	Spray	02/13/2019	39.96	39.96	02/20/2019
26	LIVINGSTON ACE HARDWARE -	E23574	Keys	02/14/2019	19.75	19.75	02/26/2019
26	LIVINGSTON ACE HARDWARE -	E23591	Station Supplies	02/14/2019	51.76	51.76	02/20/2019
26	LIVINGSTON ACE HARDWARE -	E23903	Supplies	02/15/2019	6.38	6.38	02/26/2019
26	LIVINGSTON ACE HARDWARE -	E24253	Batteries/Deicer	02/16/2019	42.54	42.54	02/20/2019
26	LIVINGSTON ACE HARDWARE -	E25732	Shelves	02/20/2019	259.98	259.98	02/26/2019
26	LIVINGSTON ACE HARDWARE -	E26208	Battery	02/21/2019	8.99	8.99	02/26/2019
26	LIVINGSTON ACE HARDWARE -	X18201	Adapter	02/05/2019	22.17	22.17	02/26/2019
Total LIVINGSTON ACE HARDWARE - #122005:					491.68	491.68	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
LIVINGSTON FIRE SERVICE, INC							
468	LIVINGSTON FIRE SERVICE, IN	15102	Annual extinguisher	02/06/2019	87.60	87.60	02/26/2019
Total LIVINGSTON FIRE SERVICE, INC:					87.60	87.60	
LIVINGSTON UTILITY BILLING							
147	LIVINGSTON UTILITY BILLING	1012100	1.2019 WSG	02/06/2019	20.09	20.09	02/26/2019
Total LIVINGSTON UTILITY BILLING:					20.09	20.09	
MASTERCARD							
3184	MASTERCARD	EMTER 2019_	Training book	02/01/2019	149.50	149.50	02/25/2019
3184	MASTERCARD	EMTER 2019_	Chairs and Conference table	02/01/2019	970.05	970.05	02/25/2019
3184	MASTERCARD	EMTER 2019_	Distilled water	02/01/2019	16.14	16.14	02/25/2019
3184	MASTERCARD	FETTERHOFF	Postage	02/01/2019	24.99	24.99	02/25/2019
3184	MASTERCARD	FETTERHOFF	Varidesk - Faith	02/01/2019	590.00	590.00	02/25/2019
3184	MASTERCARD	FETTERHOFF	GFOA Annual Conference	02/01/2019	420.00	420.00	02/25/2019
3184	MASTERCARD	FETTERHOFF	Postage	02/01/2019	100.00	100.00	02/25/2019
3184	MASTERCARD	GRADY 2019_	funds added	02/01/2019	100.00	100.00	02/25/2019
3184	MASTERCARD	GRADY 2019_	envelopes	02/01/2019	9.10	9.10	02/25/2019
3184	MASTERCARD	GRADY 2019_	1 book	02/01/2019	14.99	14.99	02/25/2019
3184	MASTERCARD	GRADY 2019_	1 book	02/01/2019	9.97	9.97	02/25/2019
3184	MASTERCARD	GRADY 2019_	ice melt	02/01/2019	20.00	20.00	02/25/2019
3184	MASTERCARD	GRADY 2019_	service charges	02/01/2019	15.99	15.99	02/25/2019
3184	MASTERCARD	GRADY 2019_	funds added	02/01/2019	100.00	100.00	02/25/2019
3184	MASTERCARD	GRADY 2019_	ship newspapers for microfilming	02/01/2019	39.90	39.90	02/25/2019
3184	MASTERCARD	HAHN 2019_0	Band saw	02/01/2019	417.36	417.36	02/25/2019
3184	MASTERCARD	HAHN 2019_0	Band saw	02/01/2019	417.35	417.35	02/25/2019
3184	MASTERCARD	HAHN 2019_0	Band saw	02/01/2019	417.35	417.35	02/25/2019
3184	MASTERCARD	HARRINGTON	Equipment Case	02/01/2019	70.99	70.99	02/25/2019
3184	MASTERCARD	HARRINGTON	Light Bar	02/01/2019	134.95	134.95	02/25/2019
3184	MASTERCARD	HARRINGTON	Light Bar Harness	02/01/2019	17.10	17.10	02/25/2019
3184	MASTERCARD	JOHANSSON	Calendars	02/01/2019	50.82	50.82	02/25/2019
3184	MASTERCARD	JOHANSSON	Plates	02/01/2019	59.99	59.99	02/25/2019
3184	MASTERCARD	JOHANSSON	Office chairs	02/01/2019	459.96	459.96	02/25/2019
3184	MASTERCARD	JOHANSSON	Chemicals	02/01/2019	210.54	210.54	02/25/2019
3184	MASTERCARD	JOHANSSON	Pizza	02/01/2019	63.15	63.15	02/25/2019
3184	MASTERCARD	JOHANSSON	Doughnuts	02/01/2019	13.98	13.98	02/25/2019
3184	MASTERCARD	JOHANSSON	Beverages	02/01/2019	15.97	15.97	02/25/2019
3184	MASTERCARD	JOHANSSON	Lunch for PW retreat	02/01/2019	30.00	30.00	02/25/2019
3184	MASTERCARD	JOHANSSON	Lunch for PW retreat	02/01/2019	30.00	30.00	02/25/2019
3184	MASTERCARD	JOHANSSON	Lunch for PW retreat	02/01/2019	30.00	30.00	02/25/2019
3184	MASTERCARD	JOHANSSON	Lunch for PW retreat	02/01/2019	30.00	30.00	02/25/2019
3184	MASTERCARD	JOHANSSON	Lunch for PW retreat	02/01/2019	30.00	30.00	02/25/2019
3184	MASTERCARD	JOHANSSON	Breakfast for PW retreat	02/01/2019	34.50	34.50	02/25/2019
3184	MASTERCARD	JOHANSSON	Batteries	02/01/2019	39.98	39.98	02/25/2019
3184	MASTERCARD	JOHNSON 201	microphone holder	02/01/2019	37.42	37.42	02/25/2019
3184	MASTERCARD	KARDOES 201	Subscription	02/01/2019	90.00	90.00	02/25/2019
3184	MASTERCARD	LOWY 2019_0	Printing	02/01/2019	39.98	39.98	02/25/2019
3184	MASTERCARD	LOWY 2019_0	Time system before Caselle	02/01/2019	15.43	15.43	02/25/2019
3184	MASTERCARD	LOWY 2019_0	Exam Change Fee	02/01/2019	53.00	53.00	02/25/2019
3184	MASTERCARD	LOWY 2019_0	Kitchen Remodel	02/01/2019	1,848.60	1,848.60	02/25/2019
3184	MASTERCARD	LOWY 2019_0	Prime Subscription	02/01/2019	12.99	12.99	02/25/2019
3184	MASTERCARD	LOWY 2019_0	Kitchen Remodel	02/01/2019	61.02	61.02	02/25/2019
3184	MASTERCARD	MACINNIS 201	Lock Box	02/01/2019	34.99	34.99	02/25/2019
3184	MASTERCARD	MACINNIS 201	Medwrite - January 2019	02/01/2019	5,249.28	5,249.28	02/25/2019
3184	MASTERCARD	PORTEEN 201	Hotel	02/01/2019	117.56	117.56	02/25/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	PORTEEN 201	Hotel	02/01/2019	110.07	110.07	02/25/2019
3184	MASTERCARD	SCHWEIGERT	Paint	02/01/2019	482.92	482.92	02/25/2019
3184	MASTERCARD	SINGER 2019_	USB Adapter	02/01/2019	11.99	11.99	02/25/2019
3184	MASTERCARD	SINGER 2019_	Supplies for Finance Office	02/01/2019	27.56	27.56	02/25/2019
3184	MASTERCARD	TARR 2019_01	Concessions	02/01/2019	79.24	79.24	02/25/2019
3184	MASTERCARD	TARR 2019_01	Concessions	02/01/2019	35.54	35.54	02/25/2019
3184	MASTERCARD	TARR 2019_01	Youth Basketball	02/01/2019	67.44	67.44	02/25/2019
3184	MASTERCARD	TARR 2019_01	Wiggly Wednesday Activity	02/01/2019	16.71	16.71	02/25/2019
3184	MASTERCARD	TARR 2019_01	Office Supply	02/01/2019	59.99	59.99	02/25/2019
3184	MASTERCARD	TARR 2019_01	Office Supply	02/01/2019	15.99	15.99	02/25/2019
3184	MASTERCARD	TARR 2019_01	Concessions	02/01/2019	19.74	19.74	02/25/2019
3184	MASTERCARD	TARR 2019_01	Concessions	02/01/2019	48.60	48.60	02/25/2019
3184	MASTERCARD	TARR 2019_01	Fastenau Photography	02/01/2019	39.90	39.90	02/25/2019
3184	MASTERCARD	TARR 2019_01	Fastenau Photography	02/01/2019	150.00	150.00	02/25/2019
3184	MASTERCARD	TARR 2019_01	Cabinets for Kitchen	02/01/2019	437.00	437.00	02/25/2019
3184	MASTERCARD	TARR 2019_01	Concessions	02/01/2019	141.99	141.99	02/25/2019
3184	MASTERCARD	TARR 2019_01	Youth Basketball	02/01/2019	27.94	27.94	02/25/2019
3184	MASTERCARD	TARR 2019_01	Staff Meal for 14 hour day	02/01/2019	39.25	39.25	02/25/2019
3184	MASTERCARD	TARR 2019_01	Staff Meal for 14 hour day	02/01/2019	72.95	72.95	02/25/2019
3184	MASTERCARD	TARR 2019_01	Staff Meal for 14 hour day	02/01/2019	37.76	37.76	02/25/2019
3184	MASTERCARD	TARR 2019_01	Concessions	02/01/2019	91.35	91.35	02/25/2019
3184	MASTERCARD	TARR 2019_01	Office Supply	02/01/2019	30.39	30.39	02/25/2019
3184	MASTERCARD	WULF 2019_0	Hotel	02/01/2019	615.48	615.48	02/25/2019
3184	MASTERCARD	WULF 2019_0	Hotel	02/01/2019	615.48	615.48	02/25/2019
3184	MASTERCARD	WULF 2019_0	Light Bar	02/01/2019	128.00	128.00	02/25/2019
3184	MASTERCARD	WULF 2019_0	Training Course	02/01/2019	100.00	100.00	02/25/2019
3184	MASTERCARD	WULF 2019_0	Training Course	02/01/2019	100.00	100.00	02/25/2019
3184	MASTERCARD	WULF 2019_0	Training Course	02/01/2019	100.00	100.00	02/25/2019
3184	MASTERCARD	WULF 2019_0	Training Course	02/01/2019	100.00	100.00	02/25/2019
3184	MASTERCARD	WULF 2019_0	Training Course	02/01/2019	100.00	100.00	02/25/2019
3184	MASTERCARD	WULF 2019_0	Training Course	02/01/2019	100.00	100.00	02/25/2019
3184	MASTERCARD	WULF 2019_0	Training Course	02/01/2019	100.00	100.00	02/25/2019
3184	MASTERCARD	WULF 2019_0	Training Course	02/01/2019	100.00	100.00	02/25/2019
3184	MASTERCARD	WULF 2019_0	Training Course	02/01/2019	100.00	100.00	02/25/2019
3184	MASTERCARD	WULF 2019_0	Light Bar Harness	02/01/2019	17.10	17.10	02/25/2019
3184	MASTERCARD	WULF 2019_0	Light Bar	02/01/2019	14.25	14.25	02/25/2019
Total MASTERCARD:					17,249.52	17,249.52	
MIDWAY RENTAL, INC.							
3040	MIDWAY RENTAL, INC.	5-999898	Oil/Filter	01/28/2019	135.80	135.80	02/26/2019
Total MIDWAY RENTAL, INC.:					135.80	135.80	
MISC							
99999	MISC	1313800	Overpayment on Account	02/21/2019	67.47	67.47	02/26/2019
99999	MISC	TK2018-0156	Bond Release - T. Gregorich	02/12/2019	685.00	685.00	02/20/2019
99999	MISC	TK2018-0554	Bond Release - A. Isaacs	02/13/2019	870.00	870.00	02/20/2019
Total MISC:					1,622.47	1,622.47	
MMIA							
278	MMIA	118014	Left Bank LLC	02/11/2019	880.00	880.00	02/26/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total MMIA:					880.00	880.00	
MONTANA AIR CARTAGE							
3808	MONTANA AIR CARTAGE	LVQ10119	Courier Service	02/01/2019	214.50	214.50	02/26/2019
Total MONTANA AIR CARTAGE:					214.50	214.50	
MONTANA DEPT OF AGRICULTURE							
10000	MONTANA DEPT OF AGRICULT	104983-15	Schneider, Eric	02/12/2019	70.00	70.00	02/20/2019
10000	MONTANA DEPT OF AGRICULT	104983-15	Frederick, Mike	02/12/2019	25.00	25.00	02/20/2019
10000	MONTANA DEPT OF AGRICULT	104983-15	Jones, Bill	02/12/2019	25.00	25.00	02/20/2019
10000	MONTANA DEPT OF AGRICULT	105631-15	Mayo, James	02/14/2019	70.00	70.00	02/20/2019
Total MONTANA DEPT OF AGRICULTURE:					190.00	190.00	
MONTANA LIBRARY ASSOC. ATTN Debbi							
3657	MONTANA LIBRARY ASSOC. AT	2019-04	Grady - Annual Conference	02/25/2019	235.00	235.00	02/26/2019
Total MONTANA LIBRARY ASSOC. ATTN Debbi:					235.00	235.00	
MONTANA STATE FUND							
3204	MONTANA STATE FUND	12777812	2018-19 UI Premium	01/17/2019	484.61	484.61	02/26/2019
Total MONTANA STATE FUND:					484.61	484.61	
MSU PARK COUNTY EXTENSION							
3368	MSU PARK COUNTY EXTENSIO	182	Government Handbook	02/25/2019	10.00	10.00	02/25/2019
Total MSU PARK COUNTY EXTENSION:					10.00	10.00	
MUNICIPAL CODE CORPORATION							
3058	MUNICIPAL CODE CORPORATI	324536	Monthly subscription	02/13/2019	150.00	150.00	02/20/2019
Total MUNICIPAL CODE CORPORATION:					150.00	150.00	
MUNICIPAL EMERGENCY SERVICES							
2604	MUNICIPAL EMERGENCY SERV	1306376	SCBA mask repair	02/01/2019	88.20	88.20	02/20/2019
2604	MUNICIPAL EMERGENCY SERV	1308591	SCBA mask	02/08/2019	313.24	313.24	02/20/2019
2604	MUNICIPAL EMERGENCY SERV	1309489	Nametags for Turnouts	02/12/2019	360.02	360.02	02/20/2019
Total MUNICIPAL EMERGENCY SERVICES:					761.46	761.46	
MURDOCH'S RANCH & HOME SUPPLY							
3688	MURDOCH'S RANCH & HOME S	K00543	Propane	02/21/2019	39.99	39.99	02/26/2019
3688	MURDOCH'S RANCH & HOME S	K00544	Propane	02/21/2019	39.99	39.99	02/26/2019
Total MURDOCH'S RANCH & HOME SUPPLY:					79.98	79.98	
NORTHWESTERN ENERGY							
151	NORTHWESTERN ENERGY	0107897-1	City Library	08/09/2017	1,184.77	1,184.77	02/26/2019
151	NORTHWESTERN ENERGY	0709793-4	City Shop Building 50% 406 Benn	01/15/2019	513.40	513.40	02/26/2019
151	NORTHWESTERN ENERGY	0709793-4	City Shop Building 50% 406 Benn	01/15/2019	513.41	513.41	02/26/2019
151	NORTHWESTERN ENERGY	0709794-2	WRF 316 Bennett	01/09/2019	1,811.07	1,811.07	02/26/2019
151	NORTHWESTERN ENERGY	0709796-7	97 View Vista Drive	01/15/2019	5.85	5.85	02/26/2019
151	NORTHWESTERN ENERGY	0709869-2	Carol Lane	01/15/2019	123.73	123.73	02/26/2019
151	NORTHWESTERN ENERGY	0709870-0	G Street Park - 422 S G	01/15/2019	226.89	226.89	02/26/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
151	NORTHWESTERN ENERGY	0709871-8	Star Addition - Lights	01/15/2019	310.26	310.26	02/26/2019
151	NORTHWESTERN ENERGY	0709873-4	800 W Cambridge - Pump Station	01/15/2019	27.28	27.28	02/26/2019
151	NORTHWESTERN ENERGY	0709874-2	Werner Addition Pump	01/09/2018	185.81	185.81	02/26/2019
151	NORTHWESTERN ENERGY	0709875-9	900 River Drive Pump	01/09/2019	3,073.45	3,073.45	02/26/2019
151	NORTHWESTERN ENERGY	0709876-7	132 South B Street - B St Well	01/10/2019	1,278.43	1,278.43	02/26/2019
151	NORTHWESTERN ENERGY	0709878-3	227 River Drive - Concessions & li	01/10/2019	157.72	157.72	02/26/2019
151	NORTHWESTERN ENERGY	0709879-1	227 River Drive - Softball Field	01/10/2019	7.35	7.35	02/26/2019
151	NORTHWESTERN ENERGY	0709886-6	200 E Reservoir	01/15/2019	88.18	88.18	02/26/2019
151	NORTHWESTERN ENERGY	0709891-6	Cemetery Road Shop - 15 Fleshm	01/15/2019	23.55	23.55	02/26/2019
151	NORTHWESTERN ENERGY	0709892-4	40 Water Tower Avenue	01/15/2019	48.48	48.48	02/26/2019
151	NORTHWESTERN ENERGY	0709894-0	56 Water Tower	01/08/2019	558.41	558.41	02/26/2019
151	NORTHWESTERN ENERGY	0709914-6	1011 River Dr - Edge Water Sewe	01/09/2019	21.44	21.44	02/26/2019
151	NORTHWESTERN ENERGY	0719058-0	3 Rogers Lane Lift Station	01/09/2019	82.52	82.52	02/26/2019
151	NORTHWESTERN ENERGY	0720048-8	330 Bennett 1/4	01/08/2019	238.68	238.68	02/26/2019
151	NORTHWESTERN ENERGY	0720048-8	330 Bennett 1/4	01/08/2019	238.68	238.68	02/26/2019
151	NORTHWESTERN ENERGY	0720048-8	330 Bennett 1/4	01/08/2019	238.68	238.68	02/26/2019
151	NORTHWESTERN ENERGY	0720048-8	330 Bennett 1/4	01/08/2019	238.68	238.68	02/26/2019
151	NORTHWESTERN ENERGY	0720176-7	Weimer Park	01/15/2019	6.35	6.35	02/26/2019
151	NORTHWESTERN ENERGY	1134866-1	N 2nd & Montana & Chinook	01/15/2019	77.13	77.13	02/26/2019
151	NORTHWESTERN ENERGY	1134879-4	N 7th & Montana & Chinook	01/15/2019	36.57	36.57	02/26/2019
151	NORTHWESTERN ENERGY	1155965-5	229 River Drive	01/15/2019	6.11	6.11	02/26/2019
151	NORTHWESTERN ENERGY	1290352-2	School Flasher Park & 13th	01/15/2019	8.51	8.51	02/26/2019
151	NORTHWESTERN ENERGY	1441030-2	D & Geyser Well House	01/10/2019	1,391.22	1,391.22	02/26/2019
151	NORTHWESTERN ENERGY	1452951-5	Starlow on Monroe	01/09/2019	487.42	487.42	02/26/2019
151	NORTHWESTERN ENERGY	1493850-0	412 W Callender	01/15/2019	88.79	88.79	02/26/2019
151	NORTHWESTERN ENERGY	1498936-2	I90 & 89S-ing	01/15/2019	5.85	5.85	02/26/2019
151	NORTHWESTERN ENERGY	1594141-2	9th & 10th Lift Station	01/09/2019	25.93	25.93	02/26/2019
151	NORTHWESTERN ENERGY	1613803-4	M & N on Callender	01/15/2019	92.52	92.52	02/26/2019
151	NORTHWESTERN ENERGY	1728687-3	Transfer Station 408 Bennett Stre	01/08/2019	781.78	781.78	02/26/2019
151	NORTHWESTERN ENERGY	1747570-8	D & E on Callender	01/15/2019	62.47	62.47	02/26/2019
151	NORTHWESTERN ENERGY	1747572-4	F & G on Callender	01/15/2019	35.98	35.98	02/26/2019
151	NORTHWESTERN ENERGY	1893530-4	600 W Park	01/15/2019	84.35	84.35	02/26/2019
151	NORTHWESTERN ENERGY	1893536-1	E Street & Alley	01/15/2019	66.94	66.94	02/26/2019
151	NORTHWESTERN ENERGY	1893541-1	18 W Park	01/15/2019	136.51	136.51	02/26/2019
151	NORTHWESTERN ENERGY	1906055-7	815 North 13th - Soccer Fields	01/16/2019	1.69	1.69	02/26/2019
151	NORTHWESTERN ENERGY	2023479-5	900 W Geyser Street School Light	01/15/2019	6.22	6.22	02/26/2019
151	NORTHWESTERN ENERGY	2023484-5	1100 W Geyser Street School Lig	01/15/2019	6.22	6.22	02/26/2019
151	NORTHWESTERN ENERGY	2114861-4	132 South B Street Lights	01/15/2019	193.00	193.00	02/26/2019
151	NORTHWESTERN ENERGY	2138754-3	G Street Park - Mike Webb Park	01/15/2019	5.85	5.85	02/26/2019
151	NORTHWESTERN ENERGY	2171060-3	Scale House 408 Bennett Street	01/15/2019	112.34	112.34	02/26/2019
151	NORTHWESTERN ENERGY	3015965-1	330 Bennett - Fire Training Center	01/15/2019	134.19	134.19	02/26/2019
151	NORTHWESTERN ENERGY	3093003-6	114 West Summit	01/15/2019	38.79	38.79	02/26/2019
151	NORTHWESTERN ENERGY	3093023-4	320 North Main	01/15/2019	19.49	19.49	02/26/2019
151	NORTHWESTERN ENERGY	3093027-5	105 West Park	01/15/2019	62.35	62.35	02/26/2019
151	NORTHWESTERN ENERGY	3120133-8	110 S B St.	01/10/2019	202.05	202.05	02/26/2019
151	NORTHWESTERN ENERGY	3120134-6	112 S B St.	01/10/2019	128.01	128.01	02/26/2019
151	NORTHWESTERN ENERGY	3141997-1	C & D on Lewis	01/15/2019	27.18	27.18	02/26/2019
151	NORTHWESTERN ENERGY	3184602-5	202 South 2nd	01/15/2019	28.80	28.80	02/26/2019
151	NORTHWESTERN ENERGY	3210240-2	616 River Drive	01/15/2019	5.97	5.97	02/26/2019
151	NORTHWESTERN ENERGY	3258086-2	2800 East Park Lift Station	01/15/2019	649.32	649.32	02/26/2019
151	NORTHWESTERN ENERGY	3258262-9	320 Alpenglow Lift Station	01/08/2019	267.74	267.74	02/26/2019
151	NORTHWESTERN ENERGY	3267010-1	330 Bennett - Compactor	01/08/2019	131.34	131.34	02/26/2019
151	NORTHWESTERN ENERGY	3286284-9	101 Star Rd	01/08/2019	143.30	143.30	02/26/2019
151	NORTHWESTERN ENERGY	3287727-6	320 Alpenglow LN-	01/15/2019	42.66	42.66	02/26/2019
151	NORTHWESTERN ENERGY	3386783-9	Btwn G and H on Clark	01/15/2019	69.30	69.30	02/26/2019
151	NORTHWESTERN ENERGY	3386845-6	Btwn I and K on Callender	01/15/2019	52.25	52.25	02/26/2019
151	NORTHWESTERN ENERGY	3386846-4	Btwn 7th and 8th on Summit	01/15/2019	31.01	31.01	02/26/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
151	NORTHWESTERN ENERGY	3506014-4	Brookstone/Elm	02/15/2019	.00	.00	
151	NORTHWESTERN ENERGY	3566038-0	114 East Callender	01/15/2019	22.31	22.31	02/26/2019
151	NORTHWESTERN ENERGY	3566039-8	115 East Lewis	01/15/2019	16.44	16.44	02/26/2019
151	NORTHWESTERN ENERGY	3585235-9	New WRF 316 Bennett	01/09/2019	10,301.08	10,301.08	02/26/2019
Total NORTHWESTERN ENERGY:					27,290.05	27,290.05	
OPI-MONTANA DRIVE							
2833	OPI-MONTANA DRIVE	201922	Driving Workshop	02/13/2019	640.00	640.00	02/20/2019
Total OPI-MONTANA DRIVE:					640.00	640.00	
OPPORTUNITY BANK OF MONTANA							
3519	OPPORTUNITY BANK OF MONT	2019-03	Office Rent	03/01/2019	1,775.00	1,775.00	02/20/2019
Total OPPORTUNITY BANK OF MONTANA:					1,775.00	1,775.00	
O'REILLY AUTOMOTIVE, INC							
2437	O'REILLY AUTOMOTIVE, INC	1558-157697	Mirror Adhesive	02/20/2019	3.99	3.99	02/26/2019
Total O'REILLY AUTOMOTIVE, INC:					3.99	3.99	
PARK COUNTY TREAS/HB 176							
1702	PARK COUNTY TREAS/HB 176	DECEMBER20	December 2018 Collections	12/31/2018	210.00	210.00	02/20/2019
1702	PARK COUNTY TREAS/HB 176	JANUARY2019	January 2019 Collections	01/31/2019	330.00	330.00	02/20/2019
Total PARK COUNTY TREAS/HB 176:					540.00	540.00	
PARK COUNTY TREASURER/M.L.E.A.							
2156	PARK COUNTY TREASURER/M.	DECEMBER20	December 2018 Collections	12/31/2018	255.00	255.00	02/20/2019
2156	PARK COUNTY TREASURER/M.	JANUARY2019	January 2019 Collections	01/31/2019	420.00	420.00	02/20/2019
Total PARK COUNTY TREASURER/M.L.E.A.:					675.00	675.00	
PARK COUNTY VICTIM WITNESS							
1544	PARK COUNTY VICTIM WITNES	DECEMBER20	December 2018 Collections	12/31/2018	396.60	396.60	02/20/2019
1544	PARK COUNTY VICTIM WITNES	JANUARY2019	January 2019 Collections	01/31/2019	1,088.26	1,088.26	02/20/2019
Total PARK COUNTY VICTIM WITNESS:					1,484.86	1,484.86	
PENGUIN RANDOM HOUSE LLC							
2282	PENGUIN RANDOM HOUSE LLC	1086193896	1 Book	01/25/2019	30.00	30.00	02/26/2019
2282	PENGUIN RANDOM HOUSE LLC	1086415587	1 Book	02/02/2019	33.75	33.75	02/26/2019
Total PENGUIN RANDOM HOUSE LLC:					63.75	63.75	
RECORDED BOOKS,LLC							
391	RECORDED BOOKS,LLC	76049211	2 Audiobooks	01/07/2019	156.40	156.40	02/26/2019
391	RECORDED BOOKS,LLC	76176611	1 Audiobook	02/01/2019	82.20	82.20	02/26/2019
391	RECORDED BOOKS,LLC	76180824	1 Audiobook	02/11/2019	82.20	82.20	02/26/2019
Total RECORDED BOOKS,LLC:					320.80	320.80	
REPUBLIC SERVICES #670							
10000	REPUBLIC SERVICES #670	0670-0001347	Transfer Fees	01/31/2019	56,275.26	56,275.26	02/26/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total REPUBLIC SERVICES #670:					56,275.26	56,275.26	
RIVERSIDE HARDWARE LLC							
3659	RIVERSIDE HARDWARE LLC	63968	Plumbing Supplies	02/19/2019	119.99	119.99	02/20/2019
3659	RIVERSIDE HARDWARE LLC	64364	Shovel	02/25/2019	34.99	34.99	02/26/2019
Total RIVERSIDE HARDWARE LLC:					154.98	154.98	
SHI INTERNATIONAL CORP.							
2907	SHI INTERNATIONAL CORP.	B09086164	Fire Dept.	11/05/2018	310.50	310.50	02/20/2019
Total SHI INTERNATIONAL CORP.:					310.50	310.50	
SHOPKO STORES, LLC							
14	SHOPKO STORES, LLC	774-8714	90000031770010 Ink	01/30/2019	69.96	69.96	02/26/2019
Total SHOPKO STORES, LLC:					69.96	69.96	
SOLID WASTE SYSTEMS, INC.							
1718	SOLID WASTE SYSTEMS, INC.	0111604	Grip Cylinder	02/14/2019	2,002.64	2,002.64	02/26/2019
Total SOLID WASTE SYSTEMS, INC.:					2,002.64	2,002.64	
SPECIAL LUBE							
1814	SPECIAL LUBE	59230	49-712 Oil Change	02/20/2019	37.00	37.00	02/26/2019
Total SPECIAL LUBE:					37.00	37.00	
STORY DISTRIBUTING							
3353	STORY DISTRIBUTING	016469	Diesel 425g	01/23/2019	866.24	866.24	02/26/2019
3353	STORY DISTRIBUTING	017260	Diesel 300g	01/30/2019	614.94	614.94	02/26/2019
3353	STORY DISTRIBUTING	018683	Diesel 253g	02/05/2019	520.75	520.75	02/26/2019
3353	STORY DISTRIBUTING	83774	Diesel 1344g	02/19/2019	2,983.41	2,983.41	02/26/2019
Total STORY DISTRIBUTING:					4,985.34	4,985.34	
T & E THE CAT RENTAL STORE							
533	T & E THE CAT RENTAL STORE	436992	Parts	01/09/2019	1,704.61	1,704.61	02/26/2019
Total T & E THE CAT RENTAL STORE:					1,704.61	1,704.61	
TARGETSOLUTIONS LEARNING LLC							
3780	TARGETSOLUTIONS LEARNING	LIVINGSTON	Training Software	02/14/2019	1,800.78	1,800.78	02/20/2019
3780	TARGETSOLUTIONS LEARNING	LIVINGSTON	Training Software	02/14/2019	1,800.78	1,800.78	02/20/2019
Total TARGETSOLUTIONS LEARNING LLC:					3,601.56	3,601.56	
TEAR IT UP L.L.C.							
2999	TEAR IT UP L.L.C.	39189	86# Finance	02/20/2019	37.20	37.20	02/20/2019
Total TEAR IT UP L.L.C.:					37.20	37.20	
THOMSON REUTERS - WEST							
2823	THOMSON REUTERS - WEST	839726293	Information Charge	02/01/2019	292.74	292.74	02/20/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total THOMSON REUTERS - WEST:					292.74	292.74	
THYSSENKRUPP ELEVATOR CORP							
264	THYSSENKRUPP ELEVATOR C	3004394770	Elevator	02/01/2019	994.82	994.82	02/26/2019
Total THYSSENKRUPP ELEVATOR CORP:					994.82	994.82	
TWENTERPRISES, INC.							
1568	TWENTERPRISES, INC.	39433	Generator Maint.	01/29/2019	961.91	961.91	02/20/2019
1568	TWENTERPRISES, INC.	39434	Generator Maint.	01/29/2019	741.54	741.54	02/20/2019
Total TWENTERPRISES, INC.:					1,703.45	1,703.45	
US BANK							
1416	US BANK	5247816	Downtown Urban Renewal	01/16/2019	700.00	700.00	02/26/2019
Total US BANK:					700.00	700.00	
VERIZON WIRELESS							
879	VERIZON WIRELESS	9823787864	February Cell Phones	02/08/2019	38.74	38.74	02/26/2019
879	VERIZON WIRELESS	9823787864	February Cell Phones	02/08/2019	89.56	89.56	02/26/2019
879	VERIZON WIRELESS	9823787864	February Cell Phones	02/08/2019	59.91	59.91	02/26/2019
879	VERIZON WIRELESS	9823787864	February Cell Phones	02/08/2019	124.80	124.80	02/26/2019
879	VERIZON WIRELESS	9823787864	February Cell Phones	02/08/2019	38.74	38.74	02/26/2019
879	VERIZON WIRELESS	9823787864	February Cell Phones	02/08/2019	38.74	38.74	02/26/2019
879	VERIZON WIRELESS	9823787864	February Cell Phones	02/08/2019	38.74	38.74	02/26/2019
879	VERIZON WIRELESS	9823787864	February Cell Phones	02/08/2019	96.69	96.69	02/26/2019
879	VERIZON WIRELESS	9823787864	February Cell Phones	02/08/2019	207.06	207.06	02/26/2019
879	VERIZON WIRELESS	9823787864	February Cell Phones	02/08/2019	139.73	139.73	02/26/2019
879	VERIZON WIRELESS	9823787864	February Cell Phones	02/08/2019	39.06	39.06	02/26/2019
Total VERIZON WIRELESS:					911.77	911.77	
WESTERN DRUG							
1396	WESTERN DRUG	213178	Glucose Test Strips	02/12/2019	88.49	88.49	02/20/2019
Total WESTERN DRUG:					88.49	88.49	
Grand Totals:					214,426.99	214,426.99	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
--------	-------------	----------------	-------------	--------------	-----------------------	-------------	-----------

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Only paid invoices included.

Invoice.Batch = {<>} "2" {OR} "3"

Backup material for agenda item:

C. APPROVE APPLICATION FOR SPECIAL PARKING SPACE FOR MICHAEL HARRIS.

City of Livingston
Application for Special Parking Spaces
Reserved for Disabled Persons On a Public Street
(Please note this process may take up to 90 days from date of submission)

Name of Applicant: Michael Hager

Address: 231 1/2 records Phone: 406 570 1375

Type of Special Parking Space Requested:

General Public Use Reserved for Personal Use of a Disabled Person. (\$50 fee)

Specific Location of the Requested Space: Clark St at the curb down from the

Reason for the Request: New Neptunes Adjacent to the back drive of the Green & Brown 2 Story
extremely limited parking due to Neptunes Brewery and other
APLA Businesses

If requesting a "special parking space" reserved for personal use in a residential area, please answer the following questions:

1. Do you operate a vehicle displaying a specialty inscribed license plate issued by the state of Montana to disabled persons and displaying a wheelchair symbol, or the letters "DV" issued to disabled veteran's, or do you possess a special parking permit issued by the State of Montana to persons with a disability?
(Please provide a copy of the vehicle registration). Yes No
2. Is the requested parking space adjacent to your permanent residence? Yes No
3. Does reasonably accessible and practicable off street parking exist? Yes No
4. License plate number of vehicle(s) designated to use the space: 49 866820049
5. Are the designated vehicles operated by you? Yes No

Administrative Use Only

Date application received: 2-22-19 Reviewed by: [Signature]

Does request meet criteria? Yes No
Comments _____

City Commission Action: Approved Denied Date: _____

Installation of Sign:

Sign installed by: _____ Date: _____

Amount Collected: _____ Check no. _____

Removal of Sign

Sign removed by: _____ Date _____


Reason for Removal: _____

**IMPORTANT: REMOVE BEFORE
DRIVING VEHICLE**

Any Alteration Voids Permit

0410608

**Disabled Persons Parking
Identification Permit**

YEAR	EXPIRES	MONTH
17		JAN
18		FEB
19		MAR
20		APR
21		MAY
22		JUN
23		JUL
24		AUG
25		SEP
26		OCT
27	NOV	
28	DEC	

ILLEGAL TO DUPLICATE THIS PERMIT

M. D. H.

**DOJ/MVD
P.O. Box 201430
302 N. Roberts
Helena, MT 59620-1430
Permit expires last day
of month indicated above.**

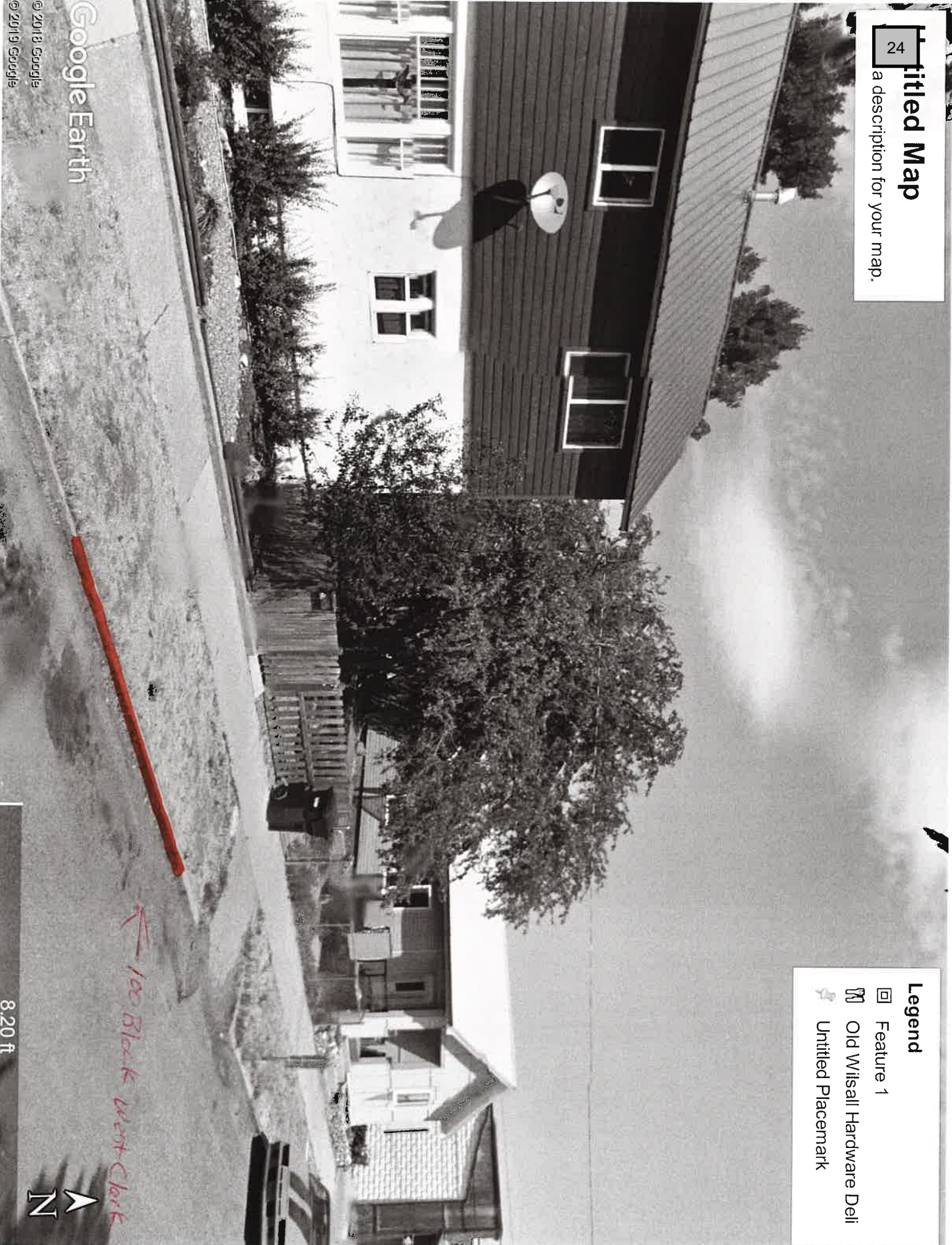


Untitled Map

24

a description for your map.

- ### Legend
- Feature 1
 - Old Wilsall Hardware Deli
 - Untitled Placemark



Google Earth

© 2018 Google
© 2019 Google

8.20 ft



Backup material for agenda item:

- D. APPROVE TRANSFER OF TAXES RECIVABLE FROM INACTIVE FUNDS TO THE GENERAL FUND.**

Consent – Approve transfer of taxes receivable from inactive funds to the General Fund

The following funds were created to account for certain activities that are now accounted for in the general fund or other special revenues funds and have not been used actively for a number of years or will not be used going forward.

The taxes receivable in these funds will be transferred to the receivable balance in the General Fund and any taxes received in the future will be accounted for in General Fund revenue. This change is made in an effort to simplify our fund structure and eliminate any unnecessary funds.

Fund	Total Outstanding Receivables as of January 31, 2019
2260 – Emergency/Disaster	\$ 53.74
2270 – Health Sanitarian	289.25
2370 – PERD	31,065.43
2371 – Health Insurance	35,655.94
2373 – Police Pension	52,403.80
2374 – Fire Pension	<u>34,194.90</u>
Total	<u>\$ 153,663.06</u>

Backup material for agenda item:

- A. RESOLUTION NO. 4841 AMENDING THE BUDGET FOR FISCAL YEAR 2018-2019, BY MAKING NET APPROPRIATION ADJUSTMENTS IN THE AMOUNT OF \$0.**

RESOLUTION NO. 4841

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING THE BUDGET FOR FISCAL YEAR 2018-2019, BY MAKING NET APPROPRIATION ADJUSTMENTS IN THE AMOUNT OF \$0.

WHEREAS, by Resolution No. 4811 the City of Livingston adopted its budget for Fiscal Year 2018- 2019 (FY 18- 19);and

WHEREAS, Mont. Code Ann. § 7-6- 4006(3) provide that the budget may be adjusted according to procedures authorized by the governing body thereon; and

WHEREAS, any proposed budget amendment which provide for additional appropriations must identify the fund reserves, unanticipated revenue or previously unbudgeted revenue that will fund the appropriations; and

WHEREAS, the budget for FY 18-19 requires a budget amendment by making appropriation adjustments in the net amount of \$ 0.

NOW, THEREFORE, be it resolve d by the City Commission of the City of Livingston Montana, that the budget for Fiscal year 2018-2019 is amended as follows:

Revenue Estimate Adjustments

Fund Department	Description/Purpose	Account	Amount
General Fund	Taxes levied for employee bene fit s	1 00 0-311 0 10	323,459
		1 0 00-311 021	600
		1 000-31 1 022	1,950
		1 0 00-31 2000	775
		1 000-335050	446,880
		1 000-396000	62,896
		1000-371010	100
PERS	Taxes levied for employee benefits	2370 -3 11 010	(67,133)
		2370 -31 1 021	(1 00)
		2370 -311 022	(350)
		2370-31 2000	(150)
		2370-335050	(2,750)
		2370-383080	(23,864)
Health Insurance	Taxes levied for employee benefits	237 1- 3 1 1 0 1 0	(61,030)
		237 1- 311 02 1	(250)
		237 1 - 311 022	(750)
		237 1 - 3 1 2000	(300)
		2371-383080	(39,032)
Police Pension	Taxes levied for employee benefits	2373-3 1 1010	(109,854)
		2373 -311021	(150)
		2373 -31 1022	(500)
		2373 -31 2000	(175)
		2373 -335050	(248,982)

Resolution No. 4841

Amending the budget for Fiscal Year 2018-2019 by making appropriation adjustments in the net amount of \$0.

Appropriation Adjustments - cont.

Fund	Description/ Purpose	Account	Amount
Health Insurance	Employee health insurance	2371-460-510500-143	(132,309)
Library	Library health insurance	2220-50 1 -460 I00-1 43	(18,693)
General Fund	City Judge health insurance	I000-402-4 I0360-143	5,785
	City Manager health insurance	I000-403-4 10400-143	3,235
	Finance officer health insurance	I 000-404-410540-143	3,235
	Accounting health insurance	I000-404-410550-143	3,235
	Planning health insurance	I000-406-4 11 030-143	3,721
	Legal health insurance	I000-407-4111 00-1 43	6,470
	Admin. Services health insurance	I000-409-460449 - I 43	1 1,906
	Police health insurance	I 000-431- 420 I 01-143	48,528
	Fire health insurance	I000-441- 42040 1-1 43	28,334
	Building health insurance	I000-443-420403- 1 43	2,749
	Roaming health insurance	I 000-454-440640 -1 43	14,623
	Animal Control health insurance	1000-460-5 I0500-143	3,235
Dispatch	Dispatch health insurance	2300-432-420 I02-143	1 ,322
Street	Streets admin health insurance	2500-451-430210-143	1 ,683
	Streets health insurance	2500-451-430240-143	12,941
TOTAL			\$ -

Dated this 5th day of March, 2019.

DOREL HOGLUND- Chair

ATTEST:

APPROVED TO AS FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

Resolution No. 4841

Amending the budget for Fiscal Year 2018-2019 by making appropriation adjustments in the net amount of \$0.

Backup material for agenda item:

- A. DISCUSS/APPROVE/DENY CITY MANAGERS RECOMMENDED IMPACT FEE ADVISORY COMMITTEE**

City of Livingston
Application for Appointed Office
 (Revised 3/17/03)

Appointed Position Seeking: Impact Fee Committee

Date of Application: 02-20-19

Name: Sandrine Olds

Signed: 

Address: PO Box 312, Liv 59047

Telephone: daytime 406-224-1495

after 5:00 p.m.: _____

Fax Number: _____

e-mail address: sandrine@eralivingston.com

1. Are you a resident of the City of Livingston? No, County

2. Are you a registered voter? _____

3. Will you be at least 18 years of age at the time of the appointment? yes

4. Describe the reasons you are interested in this appointment: based on my education background & my current field of work.

5. Describe any background, experience and interests that you have which may assist you in performing the responsibilities of this appointment:

A. Occupation: Real Estate

B. Education: Civil Engineering & Law

C. Experience: Engineering & Real Estate

(please attach a detailed resume if desired)

6. Have you served on any previous boards or in any governmental positions in the past? Yes

Livingston Education Foundation

Yellowstone Gateway Museum - friends board

7. Are you currently serving on any Community Boards? Yes

A. If yes, please describe those boards. Yellowstone Gateway Museum - Friends

8. Current Employer? ERA

9. Are you available for night meetings? preferably not

10. Are you available for daytime meetings? yes

11. Do you foresee any potential conflicts of interest that you might have in executing the duties of this appointed office? none foreseen

12. If conflict of interest arose for you, how would you deal with it as an appointed member of this board? Depending on the nature of the conflicting interest I would either resolve the conflict or would resign from this board.

THIS APPLICATION WILL BE KEPT ON FILE FOR 6 MONTHS AND THEN DISCARDED.

City of Livingston
Application for Appointed Office
(Revised 3/17/03)

Appointed Position Seeking: City Impact Fees

Date of Application: 01/08/2109

Name: Robert "Nick" Currie

Signed: *Robert M. Currie*

Address: 610 N 10th St. Livingston, MT 59047

Telephone: daytime (406) 220-1574

after 5:00 p.m.: (406) 220-1574

Fax Number: _____

e-mail address: r.nick.currie@gmail.com

1. Are you a resident of the City of Livingston? Yes

2. Are you a registered voter? Yes

3. Will you be at least 18 years of age at the time of the appointment? Yes

4. Describe the reasons you are interested in this appointment: I believe it is a civic responsibility to participate in governing roles when possible. I was (and to a limited extent still am) a developer of of property within the city limits.

5. Describe any background, experience and interests that you have which may assist you in performing the responsibilities of this appointment:

A. Occupation: Self-employed: property developer, insurance adjuster, & asbestos services

B. Education: Masters of Science, Chemical Engineering, MSU 1990

C. Experience: Industrial, commercial, & residential construction. Property developer - Livingston from 2004 - present. (Co-Owner) Point at Del Mar office park.

(please attach a detailed resume if desired)

6. Have you served on any previous boards or in any governmental positions in the past? _____
Yes, Board of Adjustments

7. Are you currently serving on any Community Boards? _____

A. If yes, please describe those boards. _____

8. Current Employer? Self-employed

9. Are you available for night meetings? Yes

10. Are you available for daytime meetings? Yes

11. Do you foresee any potential conflicts of interest that you might have in executing the duties of this appointed office? NO

12. If conflict of interest arose for you, how would you deal with it as an appointed member of this board? Recuse myself from decision making, although I would still participate for understanding of the situation.

THIS APPLICATION WILL BE KEPT ON FILE FOR 6 MONTHS AND THEN DISCARDED.

Backup material for agenda item:

B. APPROVE/DISCUSS/DENY DRAFT RESOLUTION LANGUAGE FOR AMBULANCE MILL LEVY

RESOLUTION _____

RESOLUTION BY THE PARK COUNTY COMMISSION TO SUBMIT THE QUESTION TO THE ELECTORATE FOR A TAX LIABILITY DESIGNATED FOR PARK COUNTY AMBULANCE SERVICES OF A NEW LEVY OF 8.86 MILLS AND BEING IN EFFECT FOR TEN YEARS

Be It Resolved by the Board of County Commissioners (“Commission”) of Park County, Montana (the County), as follows:

Section 1. Recitals. The Commission may impose a property tax levy for any public or governmental purposes not specifically prohibited by law. Mont. Code Ann. § 7-6-2527.

The Commission “may impose a new mill levy, increase a mill levy that is required to be submitted to the electors, or exceed the mill levy limit provided for in” Section 15-10-420, MCA, by conducting an election as provided in Section 15-10-425, MCA.

The County has been collaborating with the City of Livingston, in order to provide ambulance services. The Commission has decided to pass a resolution pursuant to Sections 7-6-2527 and 15-10-425, MCA, to submit the question of a new mill levy to the qualified electors of Park County. The new and separate mill levy would be for a total of 8.86 mills.

The Commission has set forth the specific purpose for which the additional monies will be used and the approximate number of mills required and the duration of the limit, if any.

The duration of the limit of the new mills will be ten (10) years.

The Commission is requesting the new mill for the following purposes:

- 1) To fund salary shortfalls for paramedics;
- 2) To acquire capital funds to replace ambulance monitors, replace the 4x4 ambulance, and two other aging ambulances;

Section 2. New Mill Levy Levels. The new mill levy level being requested is 8.86 mills which has an approximate current value of Four Hundred Thousand Dollars (\$400,000.00). The new mill levy will have a durational limit of 10 years and be assessed on property annually.

Section 3. Impact of Property Taxes. Further, the impact of the election on a home valued for property tax purposes at One Hundred Thousand Dollars (\$100,000) in terms of actual dollars in additional property taxes that would be imposed is Twelve Dollars and Forty Cents (\$12.40) and for a home valued for property taxes purposes at Two Hundred Thousand Dollars (\$200,000) is Twenty-four Dollars and Eighty-one Cents (\$24.81) for residences with those values if the mill levy was to pass.

The Commission has determined it to be in the best interest of the County to submit to the electors of the County the question of whether such a mill levy should be imposed for the purposes and subject to the terms and limitations as hereinafter described.

Section 4. Current Mill Levy Levels. Currently there is a county wide 4.22 mills imposed for Ambulance, with a 2.48 county only mill imposed for county residents and 2 mills imposed for city of Livingston residents. However, the current funding level is not sufficient to fully cover costs of operations, maintenance, capital fund expenditures, and current/future needs of ambulance services within the County. The purpose of the new 8.86 mill levy will be in addition to the above referenced mills.

Section 5. Authorization of Election. The Commission hereby requests the County Election Administrator to place the issue of whether the Commission shall be authorized to impose a new mill levy to defray the cost incurred in providing service as set forth above during a special election held on June 14th, 2019, to the electors of the County.

Section 6. Form of Ballot. The County Election Administrator of the County is hereby authorized to prepare the ballot to be submitted to the electors the County in substantially the following form:

**OFFICIAL BALLOT
PARK COUNTY AMBULANCE SERVICE MILL LEVY ELECTION**

Shall the Board of Commissioners of Park County be authorized to impose a new mill levy of Eight and Eighty-six One-Hundredths (8.86) mills, for a period of ten (10) years to fund ambulance services?

The impact of the election on a home valued for property tax purposes at \$100,000 in terms of actual dollars in additional property taxes that would be imposed is \$12.40 and for a home valued for property tax purposes at \$200,000 is \$24.81 for residences with those values if the mill levy was to pass.

/_____/ FOR IMPOSING 8.86 MILLS
(APPROXIMATE CURRENT VALUE OF \$400,000.00)
FOR PARK COUNTY AMBULANCE SERVICES - (YES)

/_____/ AGAINST IMPOSING 8.86 MILLS
(APPROXIMATE CURRENT VALUE OF \$400,000.00)
FOR PARK COUNTY AMBULANCE SERVICES - (NO)

Dated this _____ day of March, 2019.

Steve Caldwell, Chairman

Clint Tinsley

Bill Berg

ATTEST:

Approved as to form:

County Clerk and Recorder

Park County Attorney's
Office

