



Livingston City Commission Agenda

July 18, 2017

6:30 PM

City – County Complex, Community Room

1. Call to Order

2. Roll Call

3. Moment of Silence

4. Pledge of Allegiance

5. Consent Items

- A. CONSENT - Approve minutes from regular 6.20.17 commission meeting Page 4
- B. CONSENT - Ratify Claims Page 9
- C. CONSENT - Approve Bills & Claims Page 24
- D. CONSENT - Approve request of Park County Historic and Park County Genealogy Societies request for fee waiver Page 44

6. Proclamations

7. Scheduled Public Comment

8. Public Hearings

- A. RESOLUTION NO. 4741 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, INCREASING THE WATER RATE IN THE AMOUNT OF 2% TO BECOME EFFECTIVE FOR JULY 2017 WATER USAGE, BILLED IN AUGUST. Page 46
- B. RESOLUTION NO. 4742 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, INCREASING THE SEWER RATE IN THE AMOUNT OF 2% TO BECOME EFFECTIVE FOR JULY 2017 SEWER USAGE, BILLED IN AUGUST. Page 50
- C. RESOLUTION NO. 4743 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA ESTIMATING THE COST OF MAINTAINNG AND IMPROVING STREETS AND ALLEYS IN FURTHERANCE OF THE FIVE-YEAR CAPITAL IMPROVEMENT PLAN FOR STREET MAINTENANCE DISTRICT NO. 1 FOR FISCAL YEAR 2017-2018 IN THE ESTIMATED AMOUNT OF \$978,230, WHICH IS A 1% INCREASE FROM THE PRIOR FISCAL YEAR AND LEVYING AND ASSESSING 100% THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT. Page 55
- D. RESOLUTION NO. 4744 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ESTIMATING THE COST OF MAINTAINING LIGHTS AND SUPPLYING ELECTRICAL CURRENT TO SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 IN THE AMOUNT OF \$44,800 FOR FISCAL YEAR 2017-2018 AND LEVYING AND ASSESSING 100% OF THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT

FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT. Page 58

E. RESOLUTION NO. 4745 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, MODIFYING SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY REPLACING STREET LIGHTS AND OTHER APPURTENANCES THEREIN AND TO LEVY AND ASSESS 100% OF THE ESTIMATED COSTS OF \$91,120 FOR FISCAL YEAR 2017-2018 AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT. Page 61

F. RESOLUTION NO. 4740 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, APPROVING AND ADOPTING THE FINAL BUDGET IN THE AMOUNT OF \$17,535,328 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2017, AND ENDING JUNE 30, 2018, (FY 2017-2018), AND MAKING APPROPRIATIONS AND ESTABLISHING SPENDING LIMITS AND ESTABLISHING SPENDING LIMITS AND AUTHORIZING TRANSFER OF APPROPRIATIONS WITHIN THE SAME FUND. Page 64

9. Ordinances

10. Resolutions

A. RESOLUTION NO. 4746 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN A GENERAL SERVICES AGREEMENT WITH ABSAROKA ABATEMENT, LLC, FOR NECESSARY ASBESTOS ABATEMENT IN THE DOWNTOWN VAULT SPACES. Page 69

11. Action Items

A. DISCUSS/APPROVE/DENY - The Hoot organizers request for open container waiver for the Hoot on August 3, 2017 Page 110

13. City Commission Comments

12. City Manager Comment

14. Public Comments

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).

15. Adjournment

Calendar of Events

July 17, 2017 - 4:30 p.m. - City - County Compact Meeting, East Room, City/County Complex

July 18, 2017 - 6:30 p.m. - City Commission regular meeting, Community Room, City/County Complex

July 19, 2017 - 8:30 a.m. - Urban Renewal Agency regular meeting, Community Room, City/County Complex

July 19, 2017 - 4:00 p.m. - Library Board regular meeting, Park County Library, 228 West Callender

July 19, 2017 - 5:30 p.m. - Planning Board regular meeting, Community Room, City/County Complex

July 21, 2017 - 2:00 p.m. - 10:00 p.m. - Livingston Summerfest Along the Yellowstone

July 25, 2017 - 12:00 - City/County Airport Board regular meeting, Mission Field

August 1, 2017 - 6:30 p.m. - City Commission regular meeting, Community Room, City/County Complex

Supplemental Material

Notice

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

Backup material for agenda item:

- A. CONSENT - Approve minutes from regular 6.20.17 commission meeting

MINUTES

Livingston City Commission Meeting
June 20, 2017
6:30 PM
City-County Complex

1. Call to Order

2. Roll Call

- Bennett, Friedman, Schwarz and Sandberg were present. Hoglund was absent.

3. Moment of Silence

4. Pledge of Allegiance

5. Consent Items (00:04:04)

- A. CONSENT - Approve minutes from 6.6.17 regular Commission meeting**
- B. CONSENT - Approve Bills & Claims**
- C. CONSENT - Ratify Claim**

- Friedman made a motion to pass Consent Items A – C. Schwarz seconded.
 - All in favor, motion passed 4-0.

6. Proclamations

7. Scheduled Public Comment

8. Public Hearings

9. Ordinances

10. Resolutions

- C. RESOLUTION NO. 4734 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO INCREASE THE WATER RATE IN THE AMOUNT OF 2% TO BECOME EFFECTIVE FOR JULY 2017 WATER USAGE, BILLED IN AUGUST. (00:04:44)**

- Friedman made a motion to pass Resolution No. 4734. Schwarz seconded.
 - Motion passed 3-1. (Sandberg opposed.)

D. RESOLUTION NO. 4735 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO INCREASE THE SEWER RATE IN THE AMOUNT OF 2% TO BECOME EFFECTIVE FOR JULY 2017 SEWER USAGE, BILLED IN AUGUST. (00:06:46)

- Friedman made a motion to pass Resolution No. 4735. Schwarz seconded.
 - Motion passed 3-1. (Sandberg opposed.)

E. RESOLUTION NO. 4736 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ESTIMATING THE COST OF MAINTAINING AND IMPROVING STREETS AND ALLEYS IN FURTHERANCE OF THE FIVE YEAR CAPITAL IMPROVEMENT PLAN FOR STREET MAINTENANCE DISTRICT NO. 1 FOR FISCAL YEAR 2017-2018 IN THE ESTIMATED AMOUNT OF \$978,230, WHICH IS A 1% INCREASE FROM THE PRIOR FISCAL YEAR AND OF ITS INTENT TO LEVY AND ASSESS 100% THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT AND CALLING FOR A PUBLIC HEARING. (00:07:39)

- Friedman made a motion to pass Resolution No. 4736. Schwarz seconded.
 - All in favor, motion passed 4-0.

F. RESOLUTION NO. 4737 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO ESTIMATE THE COST OF MAINTAINING LIGHTS AND SUPPLYING ELECTRICAL CURRENT TO SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 IN THE AMOUNT OF \$44,800 FOR FISCAL YEAR 2017-2018 AND LEVYING AND ASSESSING 100% OF THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT. (00:08:50)

- Friedman made a motion to pass Resolution No. 4737. Schwarz seconded.
 - All in favor, motion passed 4-0.

G. RESOLUTION NO. 4738 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO MODIFY SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY REPLACING STREET LIGHTS AND OTHER APPURTENANCES THERIN AND TO LEVY AND ASSESS 100% OF THE ESTIMATED COSTS OF \$91,120 FOR FISCAL YEAR 2017-2018 AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT, AND CALLING FOR A PUBLIC HEARING. (00:12:12)

- Friedman made a motion to pass Resolution No. 4738. Schwarz seconded.
 - All in favor, motion passed 4-0.

H. RESOLUTION NO. 4733 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, GIVING NOTICE THAT THE CITY COMMISSION HAS COMPLETED ITS PRELIMINARY BUDGET IN THE AMOUNT OF \$17,535,328 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2017 AND ENDING JUNE 30, 2018, (FY2017-2018), THAT THE BUDGET IS ON FILE AND AVAILABLE FOR PUBLIC INSPECTION AND ON THE INTERNET AT www.livingstonmontana.org AND CALLING FOR A PUBLIC HEARING FOR APPROVAL OF THE FINAL BUDGET AND MAKING APPROPRIATIONS.

(00:13:13)

- Friedman made a motion to pass Resolution No. 4733. Schwarz seconded.
 - Motion passed 3-1. (Sandberg opposed.)

I. RESOLUTION NO. 4739 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO COMMIT A MINIMUM OF \$300,000 FROM THE SEWER DEPARTMENT FUND TO BE USED IN THE CONSTRUCTION OF THE WATER RECLAMATION FACILITY. (00:17:50)

- Schwarz made a motion to pass Resolution No. 4739. Friedman seconded.
 - All in favor, motion passed 4-0.

11. Action Items

A. DISCUSS/APPROVE/DENY - Discuss whether to remove Resolution No. 4642 from the table and bring back as a Resolution of Intent at the next meeting. (00:20:33)

- Julia Barton made comments (00:21:33)
- Sandberg made a motion to remove Resolution 4642 from the table to bring back at the next commission meeting with additional information regarding previous commission discussion. Friedman seconded.
 - All in favor, motion passed 4-0.

B. DISCUSS/APPROVE/DENY - Discuss the Williams request for a vacation of alley and whether to bring it back as a Resolution of Intent at the next meeting. (00:34:34)

- Amber Williams made comments (00:38:00)
- George Bornemann made comments (00:44:53)
- Patricia Grabow made comments (00:50:48)

- Schwarz made a motion to move the request to a Resolution of Intent at the next meeting. Friedman seconded.

- Motion failed 2-2. (Bennett and Friedman opposed.)

C. DISCUSS/APPROVE/DENY – URA grant approval for City CIP funding (01:09:17)

- Schwarz made a motion to approve Action Item C. Friedman seconded.
 - Motion passed 3-1. (Sandberg opposed.)

12. City Manager Comment

13. City Commission Comments

- Schwarz made comments. (01:11:11)
- Bennett made comments. (01:12:29)

14. Public Comments

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).

- Julia Barton made comments (01:15:01)
- Bill Watkins made comments (01:16:01)
- Patricia Grabow made comments (01:19:54)

15. Adjournment (7:49 PM)

Backup material for agenda item:

CONSENT - Ratify Claims

06/28/17
16:59:12

CITY OF LIVINGSTON
Claim Approval List
For the Accounting Period: 6/17

Page: 1 of 1
Report ID: AP100

Operating Cash
* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
31996		23 CARQUEST AUTO PARTS		12.90					
	1912378025	05/11/17 Car Wash		12.90			5510 142 420730	220	101000
32007		23 CARQUEST AUTO PARTS		15.19					
	1912378522	05/17/17 Wiper blade		15.19			5310 503 430640	362	101000
32008		23 CARQUEST AUTO PARTS		159.16					
	1912378959	05/23/17 Filter		116.73			5410 504 430830	232	101000
	1912378021	05/11/17 Mirror		7.49*			2500 151 430240	232	101000
	1912372938	03/13/17 Wiper		34.94*			2500 151 430240	232	101000
32286		3357 ADVANCED TECHNOLOGY PRODUCTS,		255.09					
	13350	05/31/17 Pool		255.09			1000 155 460445	361	101000
32287		3221 BLAKE NURSERY		6,945.45					
	65W618GRJW	05/04/17 Tree grant project Katie B		1,134.30*			1000 155 460430	402	101000
	92MQ0H3PSF	05/04/17 Tree grant project Katie B		5,811.15*			1000 155 460430	402	101000
32288		424 ENERGY LABORATORIES, INC.		102.00					
	82460	06/07/17 Lab tests		102.00			5310 503 430640	355	101000
32290		3219 GALLATIN SCALES INC		1,895.00					
	4513	06/03/17 Scale repair		1,895.00			5410 504 430830	361	101000
32291		470 HAWKINS, INC		4,920.35					
	4075557	05/16/17 Bulk hypochlorite		4,920.35			5310 503 430640	222	101000
32292		2001 KARNATZ TREE SERVICE		525.00					
	3	06/15/17 Storm cleanup		525.00*			1000 155 460430	402	101000
32293		26 LIVINGSTON ACE HARDWARE -		122.87					
	212851	06/07/17 Supplies		122.87			5310 503 430640	231	101000
32294		3624 Murphy's Brothers		962.50					
	170601	06/01/17 Pool maintenance		962.50			1000 155 460445	361	101000
32295		2437 O'REILLY AUTOMOTIVE, INC		17.99					
	1558493623	05/31/17 Adapter		17.99			5310 503 430625	231	101000
32296		45 PACIFIC STEEL & RECYCLING		293.00					
	1469042	06/12/17 Irrigation lagoon		293.00			1000 155 460430	401	101000

06/28/17
16:59:12

CITY OF LIVINGSTON
Claim Approval List
For the Accounting Period: 6/17

Page: 2 of 2
Report ID: AP100

Operating Cash
* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$	PO #	Fund Org Acct	Object Proj	Cash
Check	Invoice #/Inv Date/Description	Line \$					Account
32297	3353 STORY DISTRIBUTING	2,333.01					
76932	06/13/17 Diesel fuel 990g	2,256.21*			1000 123 411700	236	101000
76932	06/13/17 Additive 96oz	76.80*			1000 123 411700	236	101000
32302	102 INDUSTRIAL TOWEL	66.67					
21290	06/16/17 Mat cleaning	8.56*			5210 502 430510	224	101000
21290	06/16/17 Mat cleaning	8.55			5310 503 430610	224	101000
21290	06/16/17 Mat cleaning	8.55			2500 151 430220	224	101000
21290	06/16/17 Mat cleaning	8.55			5410 504 430820	220	101000
21290	06/16/17 Mat cleaning	8.56			1000 106 411030	200	101000
21290	06/16/17 Slate - WWTP	23.90			5310 503 430610	224	101000
32303	3491 COFFMAN'S PEAK ELECTRIC, LLC	2,750.00					
1037	06/16/17 Installment of bay lights	786.74			5210 502 430520	924	101000
1037	06/16/17 Installment of bay lights	588.26			5210 502 430520	361	101000
1037	06/16/17 Installment of bay lights	1,375.00			5310 503 430620	361	101000
32305	22 ALL SERVICE TIRE & ALIGNMENT,	620.00					
52429	06/19/17 Tires	620.00			5310 503 430640	362	101000
32306	1920 HORIZON AUTO PARTS	30.39					
795152	06/13/17 Seat cover for dumptruck	30.39			5310 503 430640	231	101000
32307	3272 MINE SAFETY APPLIANCES CO.	846.48					
99073761	06/12/17 Cal. gas for atmosphere moni	846.48			5310 503 430640	222	101000
32308	151 NORTHWESTERN ENERGY	7,030.26					
0709793-4	06/14/17 City Shop Building50% 406 B	207.78			2500 151 430220	341	101000
0709793-4	06/14/17 City Shop Building50% 406 B	207.78			5410 504 430820	341	101000
2171060-3	06/14/17 Scale House 408 Bennett st.	33.42			5410 504 430820	341	101000
1728687-3	06/07/17 Transfer Station 408 Bennet	518.84			5410 504 430820	341	101000
0709794-2`	06/07/17 WWTP 316 Bennett	5,408.85*			5310 503 430640	341	101000
0720048-8	06/07/17 330 Bennett 1/4	129.52			5210 502 430520	341	101000
0720048-8	06/07/17 330 Bennett 1/4	129.52			5310 503 430620	341	101000
0720048-8	06/07/17 330 Bennett 1/4	129.52			5410 504 430820	341	101000
0720048-8	06/07/17 330 Bennett 1/4	129.53			1000 106 411030	341	101000
3267010-1	06/07/17 330 Bennett - Compactor	92.81			5410 504 430820	341	101000
3015965-1	06/14/17 330 Bennett - Fire training	42.69			1000 141 420400	341	101000
32309	282 LIVINGSTON TRUE VALUE HARDWARE	6.80					
B63027	06/15/17 Plant supplies	6.80			5310 503 430640	231	101000

06/28/17
16:59:12

CITY OF LIVINGSTON
Claim Approval List
For the Accounting Period: 6/17

Page: 3 of 3
Report ID: AP100

Operating Cash
* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
32310			151 NORTHWESTERN ENERGY	847.68					
	1498936-2	06/14/17	I90 and 89S	5.85*			2400 420100	340	101000
	0709796-7	06/14/17	97 View Vista dr.	6.47*			2400 420100	340	101000
	1893530-4	06/14/17	600 W Park	53.70*			2400 420100	340	101000
	1493850-0	06/16/17	412 W Callender	58.51*			2400 420100	340	101000
	3141997-1	06/16/17	C & D on Lewis	17.44*			2400 420100	340	101000
	2023484-5	06/14/17	1100 W Geyser	8.69*			2400 420100	340	101000
	2023479-5	06/14/17	900 W Geyser	8.69*			2400 420100	340	101000
	2114861-4	06/14/17	132 South B	123.10*			2400 420100	340	101000
	1893536-1	06/14/17	E street and alley	47.01*			2400 420100	340	101000
	1893541-1	06/16/17	18 W Park	81.06*			2400 420100	340	101000
	1747572-4	06/16/17	F & G on Callender	24.11*			2400 420100	340	101000
	1747570-8	06/16/17	D & E on Callender	45.06*			2400 420100	340	101000
	1613803-4	06/14/17	M & N on Callender	54.29*			2400 420100	340	101000
	1290352-2`	06/14/17	School flashe park & 13th	8.36*			2400 420100	340	101000
	1134879-4	06/16/17	N 7th and Montana and Chino	33.79*			2400 420100	340	101000
	1134866-1	06/16/17	N 2nd & Montana & Chinook	56.54*			2400 420100	340	101000
	0709869-2	06/14/17	Carol lane	120.14*			2400 420100	340	101000
	3093027-5	06/16/17	105 West Park	39.80*			2400 420100	340	101000
	3093023-4	06/14/17	320 North Main	13.62*			2400 420100	340	101000
	3093003-6	06/14/17	114 West Summit	25.69*			2400 420100	340	101000
	3184602-5	06/14/17	202 South 2nd	15.76*			2400 420100	340	101000
32311			151 NORTHWESTERN ENERGY	4,727.71					
	0709873-4	06/14/17	800 W Cambridge	45.80			5310 503 430625	344	101000
	0719058-0	06/08/17	3 Rogers Lane L.S.	31.74			5310 503 430625	344	101000
	0709914-6	06/08/17	1011 River Dr. sewer pump	16.14			5310 503 430625	344	101000
	1452951-5	06/08/17	Monroe lift station	181.40			5310 503 430625	344	101000
	1594141-2	06/08/17	9th and 10th Lift station	25.19			5310 503 430625	344	101000
	3258086-2	06/14/17	2800 East Park Lift Station	137.81			5310 503 430625	344	101000
	3258262-9	06/07/17	320 Aplenglow Lift station	159.81			5310 503 430625	344	101000
	0709892-4	06/14/17	40 Water tower ave.	47.51*			5210 502 430515	341	101000
	0709876-7	06/13/17	132 South B	1,304.28*			5210 502 430515	341	101000
	0709886-6	06/14/17	200 E Reservoir	44.19*			5210 502 430515	341	101000
	0709894-0	06/08/17	56 Water Tower	262.14*			5210 502 430515	341	101000
	1441030-2	06/09/17	D & Geyser Well house	1,686.42*			5210 502 430515	341	101000
	0709874-2	06/08/17	Werner Addition Pump	24.65*			5210 502 430515	341	101000
	0709875-9	06/12/17	900 River Dr. Pump	760.63*			5210 502 430515	341	101000
32312			151 NORTHWESTERN ENERGY	1,077.50					
	0709891-6	06/14/17	Cemetery road shop	19.09			1000 155 430950	341	101000
	0709870-0	06/14/17	G street park 422 South G	74.57			1000 155 430950	341	101000
	0709878-3	06/09/17	227 River Dr.	174.33			1000 155 430950	341	101000
	0709884-1	06/12/17	616 River dr. pump	0.00			1000 155 430950	341	101000
	0709879-1	06/09/17	227 River Dr. Softball fiel	612.09			1000 155 430950	341	101000
	1906055-7	06/14/17	815 North 13th soccer field	1.86			1000 155 430950	341	101000

06/28/17
16:59:12

CITY OF LIVINGSTON
Claim Approval List
For the Accounting Period: 6/17

Page: 4 of 13
Report ID: AP100

Operating Cash
* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	0720176-7	06/14/17	Weimer Park	46.16			1000 155 430950	341	101000
	1155965-5	06/14/17	229 River dr.	10.15			1000 155 430950	341	101000
	2138754-3	06/15/17	G street park	133.28			1000 155 430950	341	101000
	3210240-2	06/14/17	616 River dr.	5.97			1000 155 430950	341	101000
32313			781 2M COMPANY, INC.	12,165.16					
	8075701-00	06/22/17	Sac park addon	6,399.81*			1000 155 430950	935	101000
	8075533-2	06/22/17	Sac park	59.74*			1000 155 430950	935	101000
	8075533-1	06/22/17	Sac park	533.51*			1000 155 430950	935	101000
	8075533-0	06/22/17	Sac park	5,172.10*			1000 155 430950	935	101000
32314			3357 ADVANCED TECHNOLOGY PRODUCTS,	7,270.00					
	13569	06/12/17	Pool maintenance	119.00			1000 155 460445	361	101000
	13728	06/21/17	Pool	7,151.00*			1000 155 460445	222	101000
32315			22 ALL SERVICE TIRE & ALIGNMENT,	660.00					
	52433	06/20/17	New tires	660.00			1000 155 430950	232	101000
32316			3221 BLAKE NURSERY	845.00					
	E4V7Z3DQPV	06/14/17	Tree grant project Katie B	845.00*			1000 155 460430	402	101000
32317			23 CARQUEST AUTO PARTS	119.23					
	1912381627	06/20/17	Battery for dumptruck	116.99			5310 503 430640	232	101000
	1912381622	06/20/17	Battery bolt	2.24			5310 503 430640	232	101000
32318			23 CARQUEST AUTO PARTS	221.54					
	1912380879	06/13/17	Trottle	4.49			1000 155 430950	232	101000
	1912380878	06/13/17	Starter	-53.00			1000 155 430950	232	101000
	1912379202	05/25/17	Starter	232.63			1000 155 430950	232	101000
	1912381679	06/21/17	Air	77.86*			2500 151 430240	232	101000
	1912380986	06/13/17	Air filter	323.36*			2500 151 430240	232	101000
	1912374904	04/05/17	Air Filters- Duplicate pay	-363.80*			2500 151 430240	232	101000
32319			424 ENERGY LABORATORIES, INC.	102.00					
	85721	06/21/17	Nutrient tests	102.00			5310 503 430640	355	101000
32320			2904 FISHER SAND AND GRAVEL	1,220.72					
	37348	05/27/17	Concrete	1,220.72			2820 210 430240	451	101000
32321			2919 FOUR CORNERS RECYCLING, LLC	1,550.36					
	1044	05/28/17	ONP Loose	-236.95			5410 504 430840	388	101000
	1044	05/28/17	OCC Bins	-793.65			5410 504 430840	388	101000
	1044	05/28/17	Plastic	251.16			5410 504 430840	388	101000
	1044	05/28/17	Mixed Cans	-257.40			5410 504 430840	388	101000
	1044	05/28/17	Mixed Metals/White goods	-802.80			5410 504 430840	388	101000
	1044	05/28/17	Pull fees	2,640.00			5410 504 430840	388	101000
	1044	05/28/17	Box rental	200.00			5410 504 430840	388	101000

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	1044	05/28/17	Decommission fees		550.00		5410 504 430840	388	101000
32322		15	JOHN DEERE FINANCIAL		297.11				
	440640	05/15/17	Cap		2.30*		2500 151 430240	231	101000
	449758	06/13/17	Cemetery Mower		294.81		1000 155 430930	361	101000
32323		54	GATEWAY OFFICE SUPPLY		33.35				
	36821	06/20/17	Sewer camera ink		33.35		5310 503 430625	231	101000
32324		1390	KEN'S EQUIPMENT REPAIR, INC		9,267.30				
	48787	05/05/17	Backhoe		8.15*		5410 504 430830	362	101000
	48830	05/11/17	571 Garbage truck		189.20*		5410 504 430830	362	101000
	48859	05/17/17	571 Garbage truck		97.00*		5410 504 430830	362	101000
	48750	05/07/17	2015 garbage truck		2,209.00*		5410 504 430830	362	101000
	48866	05/19/17	2015 garbage truck		372.60*		5410 504 430830	362	101000
	48867	05/01/17	2015 garbage truck		1,444.00*		5410 504 430830	362	101000
	48931	06/01/17	2015 garbage truck		135.00*		5410 504 430830	362	101000
	48753	05/01/17	Garbage truck		90.00*		5410 504 430830	362	101000
	48279	05/18/17	Skid steer		1,257.35*		5410 504 430830	362	101000
	48505	05/18/17	Skid steer		3,465.00*		5410 504 430830	362	101000
32325		776	KENYON NOBLE		168.23				
	6025231	06/14/17	Foam		148.84		5210 502 430515	231	101000
	6028387	06/15/17	Bench		19.39		1000 155 460430	231	101000
32326		2863	KIMBALL MIDWEST		174.85				
	5655394	06/06/17	Washer		174.85		5210 502 430515	231	101000
32327		26	LIVINGSTON ACE HARDWARE -		199.51				
	213819	06/26/17	Water fountain		47.21		1000 155 460430	231	101000
	213793	06/22/17	Water fountain		19.99		1000 155 460430	231	101000
	213757	06/22/17	Water fountain		35.19		1000 155 460430	231	101000
	213732	06/22/17	Water fountain		18.99		1000 155 460430	231	101000
	213341	06/15/17	Toilet seat		24.59		1000 155 460430	361	101000
	211576	05/15/17	Flare fittings		19.56*		2500 151 430240	231	101000
	213735	06/22/17	Wire connector		33.98		2400 420100	231	101000
32328		26	LIVINGSTON ACE HARDWARE -		606.72				
	212794	06/06/17	Pipe supplies		110.75		5210 502 430515	231	101000
	213205	06/13/17	Supplies		21.87		5210 502 430515	231	101000
	213188	06/13/17	Supplies		34.73		5210 502 430515	231	101000
	212494	06/01/17	Pipe Supplies		8.36		5210 502 430515	231	101000
	212450	06/01/17	Pipe Supplies		38.43		5210 502 430515	231	101000
	213209	06/13/17	Supplies		58.72		5210 502 430515	231	101000
	213711	06/21/17	Batteries		7.36		5210 502 430515	231	101000
	213401	06/16/17	Benches		66.81		1000 155 460430	361	101000
	213154	06/12/17	Shop		59.36		1000 155 460430	361	101000

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	213105	06/12/17	Weedeater	99.17			1000 155 460430	361	101000
	212976	06/09/17	Cleaner	13.78			1000 155 460430	361	101000
	212899	06/08/17	Irrigation	6.77			1000 155 460430	401	101000
	212958	06/09/17	Irrigation	15.90			1000 155 460430	401	101000
	213590	06/19/17	Cleaning supplies	7.49*			1000 155 430930	231	101000
	213196	06/13/17	Turf builder	14.99*			2500 151 430240	231	101000
	213580	06/19/17	Hoses	42.23*			2500 151 430240	231	101000
32329			3016 MT WATERWORKS	814.81					
	23308	06/12/17	Curb box	638.91			5210 502 430520	983	101000
	23331	06/14/17	Saddle	175.90			5210 502 430520	983	101000
32330			3688 MURDOCH'S RANCH & HOME SUPPLY	1,786.83					
	00168	06/20/17	Wrench	121.99			5210 502 430520	981	101000
	00121	06/07/17	Seed	314.96			1000 155 460430	361	101000
	00139	06/12/17	Brushcutter	1,279.89*			1000 155 430930	231	101000
	00181	06/23/17	Measuring wheel	69.99			5310 503 430625	231	101000
32331			23 CARQUEST AUTO PARTS	164.65					
	1912381716	06/21/17	Alternator dumptruck	164.65			5310 503 430640	232	101000
32332			2212 NATIVE LANDSCAPES & RECLAMATION	110.00					
	2772	06/09/17	Arbor day	110.00*			1000 155 460430	402	101000
32333			12 NORMONT EQUIPMENT	69,875.00					
	100166	06/22/17	Patcher rental	1,187.50			2820 210 430240	531	101000
	153	06/22/17	Patcher purchase	68,687.50			2500 151 430240	940	101000
32334			1730 SCHAEFFER MFG CO.	1,178.90					
	2015	06/06/17	Synshield	1,017.50*			1000 123 411700	236	101000
	2015	06/06/17	Synshield	161.40*			5210 502 430515	355	101000
32335			1718 SOLID WASTE SYSTEMS, INC.	1,824.77					
	0096783	06/19/17	2015 garbage truck	1,352.40			5410 504 430830	232	101000
	0096595	06/12/17	571 garbage truck	472.37			5410 504 430830	232	101000
32336			3353 STORY DISTRIBUTING	1,451.53					
	76863	06/06/17	Diesel fuel 225g	512.78*			1000 123 411700	236	101000
	77014	06/20/17	Diesel fuel 448g	917.95*			1000 123 411700	236	101000
	77014	06/20/17	Additive 26oz	20.80*			1000 123 411700	236	101000
32337			3390 TD&H ENGINEERING, INC	18,233.75					
	9825	06/15/17	027 Storm water study	3,669.50*			2399 430240	960	101000
	9825	06/15/17	026 Booster station	54.25*			3200 490200	940	101000
	9825	06/15/17	025 Brookstone	33.62			5310 503 430610	352	101000
	9825	06/15/17	025 Brookstone	33.63			5210 502 430515	350	101000
	9825	06/15/17	Front street extension	396.00*			2500 151 430220	352	101000

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	9825	06/15/17 028	Transportation master plan	11,763.00*			2399 430240	960	101000
	9825	06/15/17 060	McNair Skatepark	2,283.75*			1000 155 430950	350	101000
32338		3390	TD&H ENGINEERING, INC	9,092.77					
	9820	06/22/17	Vault filling enigneering	9,092.77*			2310 470300	350	101000
32339		2466	UNDEM, TOBY	251.25					
	549779	06/20/17	Phone service - cut line vault	251.25*			1000 160 520000	824	101000
32340		282	LIVINGSTON TRUE VALUE HARDWARE	8.53					
	61975	05/17/17	Push mower parts	8.53			1000 155 430930	361	101000
32341		3605	ADVANCED ENGINEERING &	16,895.58					
	53478	05/31/17	WRF Upgrade design	13,744.40*			5310 503 430640	940	101000
	53478	05/31/17	WRF construction services	3,151.18*			5310 503 430640	940	101000
32342		3058	MUNICIPAL CODE CORPORATION	275.00					
	290076	06/15/17	Administrative support 6/17-5/	275.00*			1000 101 410130	337	101000
32343		102	INDUSTRIAL TOWEL	37.70					
	21756	06/22/17	Rug maintenance	37.70			1000 121 411230	360	101000
32344		63	HOUSE OF CLEAN	12.89					
	184664	04/20/17	37% Janitorial supplies	12.89			1000 121 411230	231	101000
32345		3498	HARRELD, LISA	1,047.84					
	16-17	07/05/17	Flex account - Acct Closed	1,047.84			7910 212970		101000
32347		54	GATEWAY OFFICE SUPPLY	5.75					
	36836	06/22/17	Ledger	5.75			5510 142 420730	210	101000
32348		23	CARQUEST AUTO PARTS	9.14					
	381768	06/21/17	Mini bulb E1	9.14			1000 141 420400	232	101000
32349		1920	HORIZON AUTO PARTS	130.02					
	796000	06/22/17	Battery Charger/cables	130.02			1000 141 420400	232	101000
32350		34	MOUNTAIN AIR SPORTS	279.00					
	16933	06/22/17	Uniforms	279.00			1000 141 420400	220	101000
32351		34	MOUNTAIN AIR SPORTS	40.00					
	16866	05/09/17	Reserve Clothing	40.00			5510 142 420402	148	101000

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32352		14 SHOPKO STORES, LLC 31770010 06/21/17 Station supplies		39.97 39.97			5510 142 420730	220	101000
32353		2595 TOWN & COUNTRY FOODS - 8236002 06/22/17 Station supplies		22.13 22.13			5510 142 420730	220	101000
32354		55 LIVINGSTON HEALTH CARE-MEMORIAL 3534325 06/22/17 Patient supplies		102.12 102.12			5510 142 420730	235	101000
32356		402 ALPINE ELECTRONICS RADIO SHACK 10239881 06/19/17 Office supplies		49.99 49.99			5510 142 420730	210	101000
32357		2662 BOUND TREE MEDICAL, LLC 82534143 06/20/17 Patient supplies		268.20 268.20			5510 142 420730	235	101000
32358		999999 ROCK, RYAN Costco 06/01/17 Reimburse Pool Cleaning suppli		76.75 76.75			1000 109 460445	220	101000
32359		1966 THE MAX 2017 06/26/17 Summerfest Band		2,500.00 2,500.00			2212 153 460420	350	101000
32360		3700 ACONY BELLES 2017 06/26/17 Summerfest Band		900.00 900.00			2212 153 460420	350	101000
32361		3200 WESTERN SKIES, LLC 2017 06/26/17 Summerfest Band		1,500.00 1,500.00			2212 153 460420	350	101000
32362		3621 BRADY PRO SOUND 2017 06/26/17 Sound contractor		1,200.00 1,200.00			2212 153 460420	350	101000
32363		3540 PARK COUNTY COMMUNITY JOURNAL 2017 06/15/17 Summerfest advertising		245.00 245.00			2212 153 460420	350	101000
32364		3412 SKAGGS, MIKE 2017 06/26/17 Soccer Clinic Instructor		322.50 322.50			1000 109 460449	316	101000
32365		3701 STENSETH, TRISTAN 2017 06/26/17 Camp Staff		450.00 450.00			1000 109 460449	316	101000
32366		999999 OPITZ, KELLI 2017 06/26/17 Camp Staff		170.50 170.50			1000 109 460449	316	101000

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32367	26 LIVINGSTON ACE HARDWARE -	87.25					
	213384 06/16/17 Summer Camp Elmer's glue- Slim	31.98*			1000 109 460449	220	101000
	213747 06/22/17 city Pool Shading project	55.27*			1000 109 460449	220	101000
32368	250 INSTY-PRINTS	268.56					
	21276 06/06/17 Summer Camp Explorer Workbooks	266.28*			1000 109 460449	220	101000
	21527 06/23/17 City Pool Copies	2.28*			1000 109 460449	220	101000
32369	1101 LIVINGSTON SCHOOL DISTRICT 4 & 1	219.10					
	8158 06/14/17 Summer camp bus service	219.10*			1000 109 460449	220	101000
32370	3680 FETTERHOFF, PAIGE	45.00					
	6119016 06/26/17 Swim lesson refund	45.00			1000 346030		101000
32371	999999 LEHRER, JORDAN	221.00					
	2017 06/26/17 Tuition Reimbursement Lifeguar	221.00			1000 109 460449	380	101000
32372	14 SHOPKO STORES, LLC	25.96					
	4861 06/09/17 Ice Pack/Batteries Pool	25.96*			1000 109 460449	220	101000
32373	2379 LIVELY TIMES	126.90					
	24099 05/26/17 Summerfest Ad	126.90			2212 153 460420	350	101000
32374	2608 STATE OF MONTANA - ITSD	109.29					
	201750531 05/31/17 33% Video Conferencing	109.29			1000 102 410360	380	101000
32375	1550 MALCOTT, EILEEN	52.00					
	16-17 06/26/17 Bank & Bond runs Dec-June	52.00			1000 104 410550	130	101000
32376	642 MONTANA LAW ENFORCEMENT ACADEMY	202.00					
	10522 06/13/17 Tuition - Emanuel	115.00			1000 131 420100	380	101000
	10522 06/13/17 Lodging & meals	87.00*			1000 131 420100	370	101000
32377	26 LIVINGSTON ACE HARDWARE -	49.64					
	213387 06/16/17 Remodeling supplies	49.64			1000 131 420100	220	101000
32378	999999 WRYNN, ADRIEN	37.93					
	70082-02 06/22/17 Overpayment on account	12.64			5210 343021		101000
	70082-02 06/22/17 Overpayment on account	12.65			5310 343031		101000
	70082-02 06/22/17 Overpayment on account	12.64			5410 343041		101000

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32379		999999 AXTELL, VICKI		42.62					
	14261-06	06/22/17 Overpayment on account		14.20			5210 343021		101000
	14261-06	06/22/17 Overpayment on account		14.22			5310 343031		101000
	14261-06	06/22/17 Overpayment on account		14.20			5410 343041		101000
32381		26 LIVINGSTON ACE HARDWARE -		1,459.93					
	180180	08/11/15 Paint		186.16			1000 106 411030	200	101000
	184343	10/29/15 Supplies		70.10			1000 154 440640	220	101000
	196527	06/30/16 Supplies		28.96*			1000 109 460449	226	101000
	196787	07/05/16 Supplies		14.99*			1000 109 460449	226	101000
	209032	03/22/17 Supplies		131.96			1000 109 460442	231	101000
	192114	04/19/16 Mop & Broom		88.97			1000 141 420400	230	101000
	200346	09/09/16 Jet Dry		20.97			1000 141 420400	230	101000
	193808	05/18/16 Supplies		146.95*			2500 151 430240	200	101000
	862395	07/12/16 Supplies		45.80*			2500 151 430240	200	101000
	203336	11/09/16 Supplies		5.98*			2500 151 430240	200	101000
	211462	05/12/17 Supplies		3.88*			2500 151 430240	200	101000
	202128	10/15/16 Supplies		26.98			5210 502 430515	231	101000
	205202	12/19/16 Supplies		83.97			5210 502 430515	231	101000
	206815	01/27/17 Tube poly		44.25			5210 502 430515	231	101000
	206894	01/30/17 Supplies		50.93			5210 502 430515	231	101000
	207298	02/09/17 Supplies		28.96			5210 502 430515	231	101000
	208102	02/28/17 Supplies		22.95			5210 502 430515	231	101000
	208232	03/02/17 Fasteners		19.80			5210 502 430515	231	101000
	208454	03/08/17 Drill Bit		37.99			5210 502 430515	231	101000
	208670	03/14/17 Supplies		34.26			5210 502 430515	231	101000
	205194	12/19/16 Supplies		76.21			5310 503 430620	220	101000
	203946	11/21/16 Supplies		288.91			5410 504 430830	231	101000
32382		2662 BOUND TREE MEDICAL, LLC		599.99					
	82535934	06/21/17 Suction Unit		599.99			5510 142 420730	220	101000
32383		54 GATEWAY OFFICE SUPPLY		11.85					
	36819	06/20/17 Office supplies		11.85			5510 142 420730	210	101000
32384		3598 AIRPRO, INC.		328.95					
	62273	06/14/17 Plymovent adapter(bond)		328.95			4100 141 420460	940	101000
32385		1334 MONTANA STATE FIRE CHIEFS ASSOC		125.00					
	2017	01/01/17 MSFCA Membership - Harrington		50.00			1000 141 420400	334	101000
	2017	01/01/17 MSFCA Membership - MacInnes		50.00			1000 141 420400	334	101000
	2017	01/01/17 MSFCA Membership -Chambers		25.00			1000 141 420400	334	101000

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32386		1920 HORIZON AUTO PARTS		131.76					
	795277	06/14/17 Brush one battery		131.76			1000 141 420400	230	101000
32387		2662 BOUND TREE MEDICAL, LLC		42.10					
	82529316	06/15/17 Patient supplies		31.00			5510 142 420730	235	101000
	82530940	06/16/17 Patient supplies		11.10			5510 142 420730	235	101000
32388		3101 HOME OXYGEN AND MEDICAL		100.00					
	33940	04/07/17 02 regulator		100.00			5510 142 420730	231	101000
32389		2595 TOWN & COUNTRY FOODS -		23.56					
	8236002	06/15/17 cleaning supplies		23.56			5510 142 420730	220	101000
32390		1314 RIVER BEND		51.00					
	260	06/09/17 CMD indentification		51.00			5510 142 420730	220	101000
32391		3702 O'CONNOR, TERESA		160.32					
	16-17	07/05/17 Flex Account		160.32			7910 212970		101000
32392		2662 BOUND TREE MEDICAL, LLC		214.81					
	82527600	06/14/17 Patient supplies		214.81			5510 142 420730	235	101000
32393		3056 ARDUS BIOMEDICAL, INC.		160.00					
	12227	06/01/17 IV pump repair		160.00			5510 142 420730	220	101000
32394		999999 MISKA, DIANE		120.00					
	CR16-002	06/12/17 Restitution- Joann Munro		40.00			1000 351036		101000
	CR16-002	06/12/17 Restitution- Joann Munro		20.00			1000 351036		101000
	CR16-001	06/12/17 Restitution- Darwin Munro		40.00			1000 351036		101000
	CR16-001	06/12/17 Restitution- Darwin Munro		20.00			1000 351036		101000
32395		999999 MUELLER, BRIAN		200.00					
	TK16-0268	06/12/17 Restitution- Ryan Fields		100.00			1000 351036		101000
	TK16-0268	06/12/17 Restitution- Ryan Fields		100.00			1000 351036		101000
32396		999999 WARNER, MARGARET		2.00					
	TK16-0055	06/12/17 Restitution-Justyne Autry		2.00			1000 351036		101000
32397		26 LIVINGSTON ACE HARDWARE -		71.92					
	213981	06/26/17 Organizers - Narc boxes		39.96			5510 142 420730	220	101000
	213981	06/26/17 Fuel mix		31.96			1000 141 420400	230	101000

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32398		23 CARQUEST AUTO PARTS		28.06					
	382153	06/26/17 Cleaning supplies		28.06			1000 141 420400	220	101000
32399		54 GATEWAY OFFICE SUPPLY		9.10					
	36861	06/26/17 Office supply		9.10			1000 141 420400	210	101000
32400		151 NORTHWESTERN ENERGY		2,321.81					
	709868	06/19/17 37% Facility		8.52*			1000 121 411230	341	101000
	709935	06/19/17 37% Facility		2,098.97*			1000 121 411230	341	101000
	3120133	06/09/17 110 S. B. St		131.00*			1000 121 411230	341	101000
	3120134	06/09/17 112 S. B St		83.32*			1000 121 411230	341	101000
32401		23 CARQUEST AUTO PARTS		18.60					
	380164	06/05/17 Oil Absorbent		18.60			1000 141 420400	220	101000
32403		1747 CANON FINANCIAL SERVICES, INC		86.10					
	17411957	06/12/17 Canon Lease		86.10*			1000 109 460442	320	101000
32404		468 LIVINGSTON FIRE SERVICE, INC		125.00					
	15053	03/23/17 Disarm & Remove Kitchen Hood		125.00			1000 109 460442	231	101000
32405		3336 OAK GARDENS NURSERY		4,959.00					
	3288	06/17/17 URA Lamp post Flower Baskets		4,959.00			2310 470300	940	101000
32406		2958 NEOFUNDS BY NEOPOST USA, INC		98.20					
	11386275	06/17/17 Postage		32.73*			5210 502 430570	213	101000
	11386275	06/17/17 Postage		32.73*			5310 503 430670	213	101000
	11386275	06/17/17 Postage		32.74*			5410 504 430870	213	101000
32407		999999 BAREFOOT CLEANING & RESTORATION		85.10					
	1401	06/13/17 37% Clean Carpets - Courthouse		85.10			1000 121 411230	360	101000
32408		3023 RICK'S REFRIGERATION, INC.		176.86					
	11212	06/06/17 37% Qtry filters		176.86*			1000 121 411230	365	101000
32409		3651 MARLIN BUSINESS BANK		2,806.20					
	15080300	06/23/17 Getac Tablets w/ins. fee		2,806.20			1000 131 420100	311	101000
32410		98 GRAYBEAL'S ALL SERVICE		68.00					
	86689	06/20/17 Air Conditioner check		68.00			1000 121 411230	360	101000

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CITY OF LIVINGSTON
Claim Approval List
For the Accounting Period: 6/17

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Operating Cash
* ... Over spent expenditure

Claim	Vendor #/Name/ Check Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
32411	162 CENTURYLINK	160.07					
	0082 06/16/17 City Shop 50%	30.57*			2500 151 430220	343	101000
	0082 06/16/17 City Shop 12%	7.34			5310 503 430620	343	101000
	0082 06/16/17 City Shop 38%	23.22			5410 504 430820	343	101000
	0149 06/16/17 Civic Center	98.94*			1000 109 460449	343	101000
32412	402 ALPINE ELECTRONICS RADIO SHACK	116.92					
	10239991 06/22/17 AA, C. 9V batteries, charge	116.92			1000 141 420400	220	101000
32413	151 NORTHWESTERN ENERGY	447.20					
	0709871 06/14/17 Star Addition - Lights	301.29*			2400 420100	340	101000
	3287727 06/14/17 320 Alpenglow ln	41.45*			2400 420100	340	101000
	3386783 06/14/17 Btwn G & H on Clark	43.24*			2400 420100	340	101000
	3386845 06/14/17 Btwn I & K on Callender	40.01*			2400 420100	340	101000
	3386846 06/14/17 Btwn 7th & 8th on Summit	21.21*			2400 420100	340	101000
32415	54 GATEWAY OFFICE SUPPLY	28.25					
	36041 04/18/17 Labels - Archives	28.25			1000 123 411700	211	101000
32416	3702 O'CONNOR, TERESA	27.10					
	16-17 06/28/17 Flex Account - Acct Closed	27.10			7910 212970		101000
32417	3631 CERBERUS PROPERTIES	2,790.00					
	06/28/17 URA Grant- Cerberus aba Obsidi	2,790.00			2310 470300	940	101000
32418	3439 HOLMES, SHANNON	29.00					
	2017 06/28/17 Attd Building Active Commuitie	29.00			2500 151 430240	370	101000
32419	54 GATEWAY OFFICE SUPPLY	12.19					
	36217 06/27/17 Office Supplies-sheet protecti	12.19			5510 142 420730	210	101000
32420	2662 BOUND TREE MEDICAL, LLC	29.47					
	82541834 06/27/17 Patient Supplies	29.47			5510 142 420730	235	101000
32421	89 BUDGET AUTO GLASS	230.00					
	17-1339 06/14/17 Replace C2 Windshield	230.00			1000 141 420400	360	101000
32422	162 CENTURYLINK	159.05					
	0083 06/28/17 Phone Bill-Building Dept	159.05*			1000 143 420403	343	101000
32424	3680 FETTERHOFF, PAIGE	188.35					
	16-17 06/28/17 Reimburse flex daycare	188.35			7910 212970		101000
	# of Claims	130	Total:	223,127.02			

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CITY OF LIVINGSTON
Claim Details by Fund, Account
For the Accounting Period: 7/17

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For doc #s from 32427 to 32428, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
1000 GENERAL	411230 FACILITY MAINTENANCE	3407 LIVINGSTON DAYCARE, LLC	Parking lot lease -	900.00
1000 GENERAL	411230 FACILITY MAINTENANCE	3519 OPPORTUNITY BANK OF	Estimated property	8,000.00
1000 GENERAL	411230 FACILITY MAINTENANCE	3519 OPPORTUNITY BANK OF	July business office	1,775.00
			Total for Fund:	10,675.00
			Total :	10,675.00

Backup material for agenda item:

17-06-06 CONSENT - Approve Bills & Claims

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CITY OF LIVINGSTON
Claim Approval List
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Operating Cash
* ... Over spent expenditure

Claim	Vendor #/Name/ Check Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (6/17) ****							
32429	151 NORTHWESTERN ENERGY	2,395.40					
	0708370-2 06/14/17 8th and Park Sprinklers	6.34			1000 155 430950	341	101000
	0719373-3 06/14/17 229 River Dr.	15.65			1000 155 430950	341	101000
	0720113-0 06/09/17 229 River Dr.-CC building	144.88			1000 155 430950	341	101000
	0709880-9 06/09/17 200 River Dr. Pool	1,563.62			1000 155 460445	341	101000
	0709881-7 06/09/17 229 River Dr. - Civic Cente	664.91			1000 155 460442	341	101000
*** Claim from another period (6/17) ****							
32430	151 NORTHWESTERN ENERGY	3,980.71					
	0719358-4 06/15/17 Street lights	3,883.72			2400 420100	340	101000
	0720122-1` 06/14/17 400 North M	12.78			2400 420100	340	101000
	0802599-1 06/16/17 608 W Chinook	41.62			2400 420100	340	101000
	0933715-5 06/16/17 710 W Callender	42.59			2400 420100	340	101000
*** Claim from another period (6/17) ****							
32431	151 NORTHWESTERN ENERGY	4,661.82					
	0709877-5 06/07/17 200 E Reservoir north side	622.96			5210 502 430515	341	101000
	0719271-9 06/08/17 601 Robin Lane - Well	2,016.44			5210 502 430515	341	101000
	0719272-7 06/08/17 4 Billman Lane well	2,006.24			5210 502 430515	341	101000
	0709882-5 06/14/17 229 River Dr. pump civic ce	16.18			5210 502 430515	341	101000
*** Claim from another period (6/17) ****							
32432	781 2M COMPANY, INC.	357.80					
	8075549-00 06/21/17 Filter and valve	234.40			1000 155 460430	231	101000
	8075856-0 06/22/17 Hex	3.70			1000 155 460430	401	101000
	8075952-0 06/27/17 Lagoon irrigation	119.70			1000 155 430950	935	101000
*** Claim from another period (6/17) ****							
32433	22 ALL SERVICE TIRE & ALIGNMENT,	700.00					
	52513 06/28/17 Cemetery dump truck	700.00			1000 155 430930	362	101000
*** Claim from another period (6/17) ****							
32434	1933 ANDERSON SERVICE, INC.	233.68					
	14046 06/26/17 Placard	233.68			2500 151 430240	232	101000
*** Claim from another period (6/17) ****							
32435	948 BRIDGER ELECTRIC, INC.	1,298.71					
	886 06/26/17 Fan	384.25			5210 502 430515	361	101000
	884 06/26/17 Starlo electric work	914.46			3200 490200	940	101000
*** Claim from another period (6/17) ****							
32436	23 CARQUEST AUTO PARTS	223.64					
	1912382215 06/26/17 Hose clamp	174.60			2500 151 430240	231	101000
	1912382208 06/26/17 Hose clamp and paint	13.18			2500 151 430240	231	101000
	1912382419 06/28/17 Fuel	35.86			2500 151 430240	232	101000
*** Claim from another period (6/17) ****							
32437	422 CHEMSEARCH	459.88					
	2763610 06/20/17 Rubber gloves for lab	459.88			5310 503 430640	225	101000

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CITY OF LIVINGSTON
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Operating Cash
* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
*** Claim from another period (6/17) ****									
32438	3298 EXEC U CARE SERVICES, INC.	400.00							
	1291 06/28/17 PW weekly cleaning	66.66			5210 502 430510	224		101000	
	1291 06/28/17 PW weekly cleaning	66.66			5310 503 430610	224		101000	
	1291 06/28/17 PW weekly cleaning	66.67			2500 151 430220	224		101000	
	1291 06/28/17 PW weekly cleaning	66.67			1000 106 411030	220		101000	
	1291 06/28/17 PW weekly cleaning	66.67			5410 504 430820	224		101000	
	1291 06/28/17 PW weekly cleaning	66.67			1000 155 430100	224		101000	
*** Claim from another period (6/17) ****									
32440	2386 FERGUSON ENTERPRISES, INC.	680.48							
	0660505 06/22/17 Comm Tool	295.59			5210 502 430520	984		101000	
	0656867 06/14/17 Command link smart point	384.89			5210 502 430520	984		101000	
*** Claim from another period (6/17) ****									
32441	2904 FISHER SAND AND GRAVEL	4,439.70							
	39248 06/17/17 Playground and trail maint. gr	4,439.70			1000 155 430950	930		101000	
*** Claim from another period (6/17) ****									
32442	999999 FRONTIER CONTROLS CORPORATION	191.05							
	151307 06/26/17 Differential pres. switch	191.05			5310 503 430640	231		101000	
*** Claim from another period (6/17) ****									
32443	54 GATEWAY OFFICE SUPPLY	13.36							
	36419 05/17/17 MSE labs	13.36			5210 502 430515	355		101000	
*** Claim from another period (6/17) ****									
32444	470 HAWKINS, INC	1,412.32							
	4086957 06/02/17 Tube and chlorine	780.00			5210 502 430515	355		101000	
	4089458 06/07/17 Sodium bisulfite	632.32			5210 502 430515	355		101000	
*** Claim from another period (6/17) ****									
32445	2874 HD SUPPLY WATERWORKS, LTD.	2,658.96							
	H191928 05/15/17 Tubing	350.00			5210 502 430520	983		101000	
	H169258 05/15/17 Tubing, pipe and coupling	176.88			5210 502 430520	983		101000	
	H174345 05/17/17 Jockey pump	1,979.80			3200 490200	940		101000	
	H318973 06/20/17 Fleshman creek storm	152.28			5310 503 430630	960		101000	
*** Claim from another period (6/17) ****									
32446	2874 HD SUPPLY WATERWORKS, LTD.	345.52							
	H314271 06/07/17 ASCO valve HW bldg.	622.00			5310 503 430640	255		101000	
	127926 12/05/16 Paid to Wrong Acct.	-171.34			5310 503 430640	231		101000	
	124437 12/08/16 Paid to Wrong Acct.	-105.14			5210 502 430515	231		101000	
*** Claim from another period (6/17) ****									
32447	102 INDUSTRIAL TOWEL	66.67							
	22720 06/30/17 Mat cleaning	8.56			5210 502 430510	224		101000	
	22720 06/30/17 Mat cleaning	8.55			5310 503 430610	224		101000	
	22720 06/30/17 Mat cleaning	8.55			2500 151 430220	224		101000	
	22720 06/30/17 Mat cleaning	8.55			5410 504 430820	220		101000	
	22720 06/30/17 Mat cleaning	8.56			1000 106 411030	200		101000	
	22720 06/30/17 Slate - WWTP	23.90			5310 503 430610	224		101000	

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CITY OF LIVINGSTON
Claim Approval List
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Operating Cash
* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
				*** Claim from another period (6/17) ****				
32448			2863 KIMBALL MIDWEST	58.01				
	5699880	06/27/17 Safty cab. stocking		58.01		5310 503 430640	225	101000
				*** Claim from another period (6/17) ****				
32449			15 JOHN DEERE FINANCIAL	65.24				
	456729	06/29/17 Filter		65.24		2500 151 430240	232	101000
				*** Claim from another period (6/17) ****				
32450			979 MICRO-COMM, INC.	37,857.00				
	10227	06/15/17 RTU materials and labor		12,934.00		5310 503 430630	960	101000
	10226	06/15/17 RTU upgrades		24,923.00		5210 502 430520	960	101000
				*** Claim from another period (6/17) ****				
32451			33 NORTH CENTRAL LABORATORIES	2,587.26				
	391931	06/27/17 Lab supplies		2,587.26		5310 503 430640	225	101000
				*** Claim from another period (6/17) ****				
32452			530 MONTANA RURAL WATER SYSTEMS,	200.00				
	2017041128	05/15/17 Membership fee		200.00		5210 502 430515	540	101000
				*** Claim from another period (6/17) ****				
32453			3016 MT WATERWORKS	351.80				
	23283	06/20/17 Saddles		351.80		5210 502 430520	983	101000
				*** Claim from another period (6/17) ****				
32454			3688 MURDOCH'S RANCH & HOME SUPPLY	110.27				
	00129	06/09/17 Tools and supplies		110.27		5210 502 430520	981	101000
				*** Claim from another period (6/17) ****				
32455			16 PARISI WESTERN PLUMBING &	253.25				
	41822	06/21/17 Park bathrooms		79.00		1000 155 460430	361	101000
	42093	06/26/17 Frinking fountain sac. park		93.35		1000 155 460430	231	101000
	41732	05/31/17 Pool		60.95		1000 155 460445	361	101000
	41314	05/05/17 Street sweeper materials		19.95		2500 151 430240	232	101000
				*** Claim from another period (6/17) ****				
32456			3437 PHILIPS LIGHTING CO.	18,585.00				
	8912905936	06/21/17 Street lights		18,585.00		2400 420100	940	101000
				*** Claim from another period (6/17) ****				
32457			3033 RECREATION SUPPLY CO.	5,062.96				
	323447	06/30/17 Swimming pool		564.01		1000 155 460445	231	101000
	322782	06/27/17 Strainer		4,498.95		1000 155 460445	361	101000
				*** Claim from another period (6/17) ****				
32458			999999 RON LILJEDAL - WEED AND PLANT	2,561.00				
	20170629	06/29/17 Weed control		561.00		1000 155 460430	393	101000
	20170626	06/26/17 Weed control		2,000.00		1000 155 460430	393	101000
				*** Claim from another period (6/17) ****				
32459			3353 STORY DISTRIBUTING	749.57				
	77093	06/27/17 Diesel fuel 373g		749.57		1000 123 411700	236	101000

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Operating Cash
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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (6/17) ****									
32460		1 TECH ELECTRIC, INC		70.00					
	37721	06/22/17 Drinking fountain		70.00			1000 155 460430	231	101000
*** Claim from another period (6/17) ****									
32461		2991 TITAN MACHINERY		6,338.72					
	9541233	06/28/17 Pivot pin		430.57			2500 151 430240	232	101000
	9541253	06/28/17 Deflector		502.85			2500 151 430240	232	101000
	9541840	06/28/17 Parts		5,405.30			2500 151 430240	232	101000
*** Claim from another period (6/17) ****									
32462		1430 USA BLUEBOOK		2,599.29					
	292692	06/22/17 Ratchet set		312.14			5210 502 430520	981	101000
	293401	06/22/17 Hydrant meter		2,287.15			5210 502 430520	986	101000
*** Claim from another period (6/17) ****									
32463		3391 WEED MASTERS		1,200.00					
	20170627	06/27/17 Weed spraying		1,200.00			1000 155 460430	393	101000
*** Claim from another period (6/17) ****									
32464		2087 WISPWEST.NET		89.90					
	342660	06/28/17 Internet		44.95			1000 155 430950	346	101000
	344067	06/28/17 Pool internet		44.95			1000 155 460445	341	101000
*** Claim from another period (6/17) ****									
32465		542 EAGLE FENCE, LLC		8,908.00					
	0627	06/29/17 Miles park fence repairs		8,908.00			1000 155 430950	930	101000
*** Claim from another period (6/17) ****									
32469		26 LIVINGSTON ACE HARDWARE -		1,106.29					
	214010	06/26/17 Clamp		69.93			2500 151 430240	232	101000
	214116	06/27/17 Coffee maker		109.00			2500 151 430240	231	101000
	213231	06/14/17 Paint supplies		76.60			2820 210 430240	474	101000
	214102	06/27/17 Water fountain		74.85			1000 155 460430	361	101000
	214070	06/27/17 Water fountain		74.85			1000 155 460430	361	101000
	214068	06/27/17 Water fountain		3.90			1000 155 460430	361	101000
	214082	06/27/17 Tools		676.19			1000 155 430950	940	101000
	214216	06/29/17 Finance Office - irr. repair		13.98			1000 155 460430	401	101000
	214223	06/29/17 Finance Office - irr. repair		6.99			1000 155 460430	401	101000
*** Claim from another period (6/17) ****									
32471		879 VERIZON WIRELESS		2,382.70					
	6948	06/20/17 Water Cell		64.13			5310 503 430620	347	101000
	0836	06/20/17 Water Cell		23.09			5210 502 430515	347	101000
	2470	06/20/17 Solid Waste truck		0.00			5410 504 430820	347	101000
	2471	06/20/17 Solid Waste truck		13.21			5410 504 430820	347	101000
	0340	06/20/17 EMS		123.74			5510 142 420730	347	101000
	0168	06/20/17 EMS		14.20			5510 142 420730	347	101000
	0167	06/20/17 EMS		48.44			5510 142 420730	347	101000
	0169	06/20/17 EMS		13.21			5510 142 420730	347	101000
	2114	06/20/17 Fire		170.46			1000 141 420400	347	101000
	0542	06/20/17 Fire		51.12			1000 141 420400	347	101000
	3850	06/20/17 Fire		42.52			1000 141 420400	347	101000
	8483	06/20/17 Planning		13.21			1000 106 411030	347	101000

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Operating Cash
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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	0712	06/20/17	Dispatch		55.89		2300 132 420160	220	101000
	7702	06/20/17	Cemtery		46.30		1000 155 430950	347	101000
	6974	06/20/17	Roaming crew - Jones		22.96		1000 155 430950	347	101000
	1469	06/20/17	Water Cell		97.24		5210 502 430515	347	101000
	1472	06/20/17	Water Cell		11.57		5210 502 430515	347	101000
	9101	06/20/17	Water Cell 1/2		43.24		5210 502 430515	347	101000
	9101	06/20/17	Sewer Cell 1/2		43.24		5310 503 430620	347	101000
	7857	06/20/17	Sewer Cell		26.87		5310 503 430620	347	101000
	1470	06/20/17	Sewer Cell		84.21		5310 503 430620	347	101000
	2195	06/20/17	Roaming		56.13		1000 155 430950	347	101000
	6891	06/20/17	Water 1/2		0.00		5210 502 430515	347	101000
	6891	06/20/17	Sewer 1/2		0.00		5310 503 430620	347	101000
	6565	06/20/17	Water 1/2		70.10		5210 502 430515	347	101000
	6565	06/20/17	Sewer 1/2		70.09		5310 503 430620	347	101000
	1359	06/20/17	Parks		23.97		1000 155 430950	347	101000
	1823	06/20/17	Street		13.79		2500 151 430220	347	101000
	2197	06/20/17	Animal Control		64.42		1000 154 440640	347	101000
	2196	06/20/17	Street		76.69		2500 151 430220	347	101000
	823-9008	06/20/17	Code Enforcement		22.95		1000 143 420403	347	101000
	7258	06/20/17	Building dept		25.07		1000 143 420403	347	101000
	0813	06/20/17	Building dept		0.00		1000 143 420403	347	101000
	1308	06/20/17	Central		51.45		1000 122 411300	347	101000
	7422	06/20/17	Central		76.78		1000 122 411300	347	101000
	222-8155	06/20/17	Rec. dept		67.11		1000 109 460449	347	101000
	0808	06/20/17	Rec. dept		0.00		1000 109 460449	347	101000
	223-1616	06/20/17	ATS		62.66		1000 109 460449	347	101000
	223-2233	06/20/17	ATS		76.70		1000 109 460449	347	101000
	823-9870	06/20/17	ATS		51.01		1000 109 460449	347	101000
	224-2053	06/20/17	Fire Chief		79.07		1000 141 420400	347	101000
	224.8678	06/20/17	Medic 2		33.46		5510 142 420730	347	101000
	823-9928	06/20/17	Fire & Recuse		42.52		1000 141 420400	347	101000
	823-9929	06/20/17	Fire & Recuse		42.52		1000 141 420400	347	101000
	223-8255	06/20/17	Fire & Recuse		42.52		1000 141 420400	347	101000
	223-8268	06/20/17	Public works eng		31.00		5210 502 430515	347	101000
	223-8268	06/20/17	Public works eng		30.99		5310 503 430620	347	101000
	224-2470	06/20/17	Transfer Station		30.95		5410 504 430820	347	101000
	223-6314	06/20/17	Scale House		22.95		5410 504 430820	347	101000
	224-0509	06/20/17	Transfer station - Van		58.89		5410 504 430820	347	101000
	5022	06/20/17	WWTP		51.13		5310 503 430620	347	101000
	8119	06/20/17	WWTP - pager		22.95		5310 503 430620	347	101000
	5246	06/20/17	Cain		42.52		5210 502 430515	347	101000
	823-9535	06/20/17	City Pool		33.46		1000 109 460449	347	101000

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Claim	Vendor #/Name/ Check Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (6/17) ****							
32473	147 LIVINGSTON UTILITY BILLING	2,350.03					
	06/26/17 City/County complex	595.45			1000 121 411230	342	101000
	06/26/17 Parks Garb & Cemetery	546.05			1000 155 430950	342	101000
	06/26/17 Cemertery	41.89			1000 121 411230	342	101000
	06/26/17 Soccer Fieldhouse	40.20			1000 155 430950	342	101000
	06/26/17 Sewer Plant	456.55			5310 503 430640	342	101000
	06/26/17 Street Shop	54.46			2500 151 430220	342	101000
	06/26/17 Street Shop	54.46			5410 504 430830	342	101000
	06/26/17 Scale House	37.39			5410 504 430820	342	101000
	06/26/17 Utility shop	160.76			5210 502 430520	342	101000
	06/26/17 Utility shop	128.52			5310 503 430620	342	101000
	06/26/17 Utility shop	52.93			5410 504 430820	342	101000
	06/26/17 City of Livingston Star Rd	46.16			1000 121 411230	342	101000
	06/26/17 Ciity of Livingston B Street	46.16			1000 121 411230	342	101000
	06/26/17 110 S. B Street-Irrigation	89.05			1000 121 411230	342	101000
*** Claim from another period (6/17) ****							
32474	26 LIVINGSTON ACE HARDWARE -	26.99					
	207792 02/21/17 Wheel - Correct past due billi	26.99			2500 151 430240	231	101000
*** Claim from another period (6/17) ****							
32475	146 LIVINGSTON ENTERPRISE	1,247.00					
	135254 05/26/17 Emmanus Lutheran Church	39.00			1000 101 410130	331	101000
	135270 05/31/17 city comm Work Grp Meet	24.00			1000 101 410130	331	101000
	13544 06/02/17 Bid WRF upgrades	1,160.00			5210 502 430520	960	101000
	135524 06/07/17 City comm Work Grp Meet	24.00			1000 101 410130	331	101000
*** Claim from another period (6/17) ****							
32476	1568 TWENTERPRISES, INC.	168.72					
	32804 06/30/17 37% Load Test Elevator	168.72			1000 121 411230	360	101000
*** Claim from another period (6/17) ****							
32477	2666 MUNICIPAL EMERGENCY SERVICES	3,907.00					
	1142393 06/27/17 Hose (bond)_	3,907.00			4100 141 420460	940	101000
*** Claim from another period (6/17) ****							
32478	3649 PIERCE MANUFACTURING, INC.	7,743.00					
	M51546 06/29/17 New Engine (bond)	7,743.00			4100 141 420460	940	101000
*** Claim from another period (6/17) ****							
32479	26 LIVINGSTON ACE HARDWARE -	54.70					
	214320 06/30/17 Station supply	54.70			1000 141 420400	220	101000
*** Claim from another period (6/17) ****							
32481	2501 D.W. BURNS PLUMBING & HEATING	138.38					
	14643 06/22/17 37% Replace diapram, batteries	138.38			1000 121 411230	365	101000
*** Claim from another period (6/17) ****							
32482	3391 WEED MASTERS	83.25					
	16-17 06/15/17 37% Weed & Feed Courthouse law	83.25			1000 121 411230	365	101000

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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (6/17) ****									
32484		272 PARK COUNTY		524.65					
	1008	06/28/17 City phones		104.75			1000 122 411300	343	101000
	1008	06/28/17 Fire 50% phones		47.94			1000 141 420400	343	101000
	1008	06/28/17 Amb 50% phones		47.94			5510 142 420730	343	101000
	1008	06/28/17 Police phones		76.83			1000 131 420100	350	101000
	1008	06/28/17 Dispatch phone		34.94			2300 132 420160	343	101000
	1008	06/28/17 37% Misc Maint Supplies		212.25			1000 121 411230	365	101000
*** Claim from another period (6/17) ****									
32485		295 BLACK MOUNTAIN SOFTWARE, INC.		100.00					
	22333	06/23/17 MP50 Cass Certification		33.33			5210 502 430520	361	101000
	22333	06/23/17 MP50 Cass Certification		33.33			5310 503 430620	361	101000
	22333	06/23/17 MP50 Cass Certification		33.34			5410 504 430820	361	101000
*** Claim from another period (6/17) ****									
32486		776 KENYON NOBLE		235.73					
	6052082	06/28/17 SCBA rack for Station 2		235.73			1000 141 420400	220	101000
*** Claim from another period (6/17) ****									
32487		3298 EXEC U CARE SERVICES, INC.		2,238.84					
	1262	05/31/17 May Office Cleaning		1,119.42			1000 121 411230	364	101000
	1285	06/27/17 June Office Cleaning		1,119.42			1000 121 411230	364	101000
*** Claim from another period (6/17) ****									
32488		54 GATEWAY OFFICE SUPPLY		26.03					
	36843	06/22/17 Office supplies		26.03			1000 123 411700	211	101000
*** Claim from another period (6/17) ****									
32489		278 MMIA		925.00					
	517014	06/08/17 Deductible recovery Z. Busch		925.00			2500 151 430240	511	101000
*** Claim from another period (6/17) ****									
32490		362 SCHWEIGERT, TOM		236.15					
	16-17	06/29/17 Flex Account		236.15			7910 212970		101000
*** Claim from another period (6/17) ****									
32491		162 CENTURYLINK		372.15					
	6003	06/22/17 Finance Office 110 S. B		372.15			1000 122 411300	343	101000
*** Claim from another period (6/17) ****									
32503		1783 J & H OFFICE EQUIPMENT		255.93					
	20910039	06/30/17 canon copier lease		255.93			1000 123 411700	368	101000
*** Claim from another period (6/17) ****									
32504		153 POWERS, DIANE		40.00					
	16-17	06/30/17 Bank runs & errands		40.00			1000 104 410550	130	101000
*** Claim from another period (6/17) ****									
32505		2671 COMDATA		1,655.42					
	20274213	07/01/17 June Fuel		377.05			1000 141 420400	236	101000
	20274213	07/01/17 June Fuel		1,278.37			5510 142 420730	236	101000

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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
				*** Claim from another period (6/17) ****					
32506		250 INSTY-PRINTS		24.95					
	20252	03/22/17 LIV -BC		24.95			1000 104 410540	210	101000
				*** Claim from another period (6/17) ****					
32507		306 GLASS, PEGGY		615.00					
	16-17	06/30/17 Flex Accounts		615.00			7910 212970		101000
				*** Claim from another period (6/17) ****					
32508		999999 PRICE, ROBERT		42.00					
	TK17-0013	06/22/17 Restitution - Hooly Perry		42.00			1000 351036		101000
				*** Claim from another period (6/17) ****					
32509		3449 LEAF		27.60					
	7502596	06/21/17 Kyocera Copier		27.60			2300 132 420160	220	101000
				*** Claim from another period (6/17) ****					
32510		3255 INDUSTRIAL COMMUNICATIONS &		119.00					
	C34760	05/25/17 Install Loaner repeater		119.00			2300 132 420160	360	101000
				*** Claim from another period (6/17) ****					
32511		306 GLASS, PEGGY		165.35					
	2017	04/13/17 Reimburse luncheon expense		49.04			2300 132 420160	360	101000
	2017	04/14/17 Reimburse luncheon expense		29.74			2300 132 420160	360	101000
	2017	04/06/17 Dispatch Remodel		71.30			2300 132 420160	220	101000
	2017	05/07/17 Cleaning supplies		15.27			2300 132 420160	220	101000
				*** Claim from another period (6/17) ****					
32512		306 GLASS, PEGGY		64.80					
	2017	04/23/17 Travel 911 outage Wilsall, Cly		64.80			2300 132 420160	380	101000
				*** Claim from another period (6/17) ****					
32513		306 GLASS, PEGGY		142.02					
	2017	06/29/17 Travel APCO Meeting -Helena,		142.02			2300 132 420160	380	101000
				*** Claim from another period (6/17) ****					
32514		306 GLASS, PEGGY		140.40					
	2017	06/29/17 Testify Legislation- -Helena,		140.40			2300 132 420160	380	101000
				*** Claim from another period (6/17) ****					
32515		2213 SALT LAKE WHOLESALE SPORTS		180.00					
	39995	06/20/17 Ammunition		180.00			1000 131 420100	228	101000
				*** Claim from another period (6/17) ****					
32516		3371 BALCO UNIFORM COMPANY, INC.		117.17					
	46606	06/27/17 Uniforms- Johnson		117.17			1000 131 420100	153	101000
				*** Claim from another period (6/17) ****					
32517		470 HAWKINS, INC		674.00					
	4099227	06/22/17 Bug cap and chlorine		674.00			5210 502 430515	355	101000
				*** Claim from another period (6/17) ****					
32518		2874 HD SUPPLY WATERWORKS, LTD.		3,831.72					
	H091631	06/08/17 Fleshman creek storm		3,831.72			5310 503 430625	361	101000

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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (6/17) ****									
32519		1390 KEN'S EQUIPMENT REPAIR, INC		836.00					
	49092	06/27/17 Vehicle maintenance		836.00			5210 502 430515	232	101000
*** Claim from another period (6/17) ****									
32520		3016 MT WATERWORKS		15,899.34					
	23492	06/29/17 Parts		3,104.40			5210 502 430520	983	101000
	23492	06/29/17 Parts		3,152.96			5210 502 430520	986	101000
	23511	06/30/17 Parts		1,997.92			5210 502 430520	983	101000
	23511	06/30/17 Parts		7,644.06			5210 502 430520	986	101000
*** Claim from another period (6/17) ****									
32521		16 PARISI WESTERN PLUMBING &		104.70					
	41864	06/27/17 Parts		104.70			3200 490200	940	101000
*** Claim from another period (6/17) ****									
32522		2874 HD SUPPLY WATERWORKS, LTD.		242.42					
	042416	04/21/17 Pipe		242.42			3200 490200	940	101000
*** Claim from another period (6/17) ****									
32525		3042 ARTISTIC LANDSCAPING,LLC		153.55					
	3080	06/26/17 37% Courthouse Mow/trim remove		153.55			1000 121 411230	360	101000
*** Claim from another period (6/17) ****									
32526		3376 TRANSUNION RISK & ALTERNATIVE		25.00					
	380349	06/30/17 Investigative search		25.00			1000 131 420100	350	101000
*** Claim from another period (6/17) ****									
32527		999999 ELLIOTT, SHELLIE		13.04					
	11014-13	07/10/17 Over Payment on Acct.		4.35			5210 343021		101000
	11014-13	07/10/17 Over Payment on Acct.		4.35			5310 343031		101000
	11014-13	07/10/17 Over Payment on Acct.		4.34			5410 343041		101000
*** Claim from another period (6/17) ****									
32528		63 HOUSE OF CLEAN		132.85					
	187768	06/07/17 37% Janitorial supplies		84.50			1000 121 411230	231	101000
	188526	06/19/17 37% Janitorial supplies		48.35			1000 121 411230	231	101000
*** Claim from another period (6/17) ****									
32530		732 LAW ENFORCEMENT TARGETS, INC.		338.84					
	0349115	06/27/17 Targets		338.84			1000 131 420100	228	101000
*** Claim from another period (6/17) ****									
32531		2671 COMDATA		1,532.55					
	20274212	06/30/17 June Fuel		1,532.55			1000 131 420100	236	101000
*** Claim from another period (6/17) ****									
32532		2426 GRANITE TECHNOLOGY SOLUTIONS,		78.00					
	21467	06/30/17 June IT support 1/3		78.00			1000 131 420100	350	101000
*** Claim from another period (6/17) ****									
32533		2939 PARK COUNTY IT		39,312.00					
	3rd&4th Qt	06/30/17 Qtrly IT Support		936.00			1000 101 410130	368	101000
	3rd&4th Qt	06/30/17 Qtrly IT Support		936.00			1000 103 410400	368	101000
	3rd&4th Qt	06/30/17 Qtrly IT Support		936.00			1000 104 410540	368	101000
	3rd&4th Qt	06/30/17 Qtrly IT Support		3,744.00			1000 104 410550	368	101000
	3rd&4th Qt	06/30/17 Qtrly IT Support		936.00			1000 106 411030	368	101000
	3rd&4th Qt	06/30/17 Qtrly IT Support		936.00			1000 107 411100	368	101000

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	3rd&4th Qt	06/30/17	Qtrly IT Support	4,212.00			1000 123 411700	368	101000
	3rd&4th Qt	06/30/17	Qtrly IT Support	6,552.00			1000 131 420100	368	101000
	3rd&4th Qt	06/30/17	Qtrly IT Support	1,404.00			1000 141 420400	368	101000
	3rd&4th Qt	06/30/17	Qtrly IT Support	468.00			1000 143 420403	368	101000
	3rd&4th Qt	06/30/17	Qtrly IT Support	936.00			1000 102 410360	368	101000
	3rd&4th Qt	06/30/17	Qtrly IT Support	281.00			1000 155 430950	368	101000
	3rd&4th Qt	06/30/17	Qtrly IT Support	468.00			1000 154 440640	368	101000
	3rd&4th Qt	06/30/17	Qtrly IT Support	2,808.00			1000 109 460442	368	101000
	3rd&4th Qt	06/30/17	Qtrly IT Support	4,212.00			2300 132 420160	368	101000
	3rd&4th Qt	06/30/17	Qtrly IT Support	1,334.00			2500 151 430240	368	101000
	3rd&4th Qt	06/30/17	Qtrly IT Support	866.00			5210 502 430515	368	101000
	3rd&4th Qt	06/30/17	Qtrly IT Support	866.00			5310 503 430625	368	101000
	3rd&4th Qt	06/30/17	Qtrly IT Support	468.00			5310 503 430640	368	101000
	3rd&4th Qt	06/30/17	Qtrly IT Support	2,609.00			5410 504 430830	368	101000
	3rd&4th Qt	06/30/17	Qtrly IT Support	3,404.00			5510 142 420710	368	101000
			*** Claim from another period (6/17) ****						
32535			272 PARK COUNTY	56,000.00					
	3rd Qtr	03/31/17	Quarterly Payment - Sanitaria	8,312.50			1000 125 440110	394	101000
	3rd Qtr	03/31/17	Quarterly Payment -Maintenanc	4,187.50			1000 121 411230	398	101000
	3rd Qtr	03/31/17	Quarterly Payment -GIS	10,850.00			1000 106 411030	394	101000
	3rd Qtr	03/31/17	Quarterly Payment -GIS	1,550.00			2500 151 430210	394	101000
	3rd Qtr	03/31/17	Quarterly Payment -GIS	1,550.00			5210 502 430510	394	101000
	3rd Qtr	03/31/17	Quarterly Payment -GIS	1,550.00			5310 503 430610	394	101000
	4th Qtr	06/30/17	Quarterly Payment -Sanitarian	8,312.50			1000 125 440110	394	101000
	4th Qtr	06/30/17	Quarterly Payment -Maintenanc	4,187.50			1000 121 411230	398	101000
	4th Qtr	06/30/17	Quarterly Payment -GIS	10,850.00			1000 106 411030	394	101000
	4th Qtr	06/30/17	Quarterly Payment -GIS	1,550.00			2500 151 430210	394	101000
	4th Qtr	06/30/17	Quarterly Payment -GIS	1,550.00			5210 502 430510	394	101000
	4th Qtr	06/30/17	Quarterly Payment -GIS	1,550.00			5310 503 430610	394	101000
			*** Claim from another period (6/17) ****						
32547			22 ALL SERVICE TIRE & ALIGNMENT,	15.00					
	52424	06/16/17	Flat Repair	15.00			1000 131 420100	360	101000
			*** Claim from another period (6/17) ****						
32548			879 VERIZON WIRELESS	406.35					
	9786922403	06/04/17	May Air Card Fee	406.35			1000 131 420100	347	101000
			*** Claim from another period (6/17) ****						
32549			2426 GRANITE TECHNOLOGY SOLUTIONS,	879.98					
	20965	04/15/17	Rewire New Dept. - Remodel	879.98			2300 132 420160	940	101000
			*** Claim from another period (6/17) ****						
32550			55 LIVINGSTON HEALTH CARE-MEMORIAL	147.00					
	1312032	06/08/17	New Hire Exam	147.00			1000 131 420100	350	101000

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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Claim from another period (6/17) ****									
32551		3184 MASTERCARD		30,366.04					
		Johnson 06/21/17 Radio Charger & Accessories		619.58			1000 131 420100	220	101000
		Chambers 06/28/17 Radio Mic Clip		40.95			1000 141 420400	232	101000
		Chambers 06/27/17 Name Tags		30.00			1000 141 420400	220	101000
		Chambers 06/13/17 Training book		44.92			1000 141 420400	381	101000
		Chambers 06/02/17 Fire Hlmets/fronts		1,034.67			1000 141 420400	220	101000
		Chambers 05/21/17 Fraud Transaction refund		-1.99			1000 341010		101000
		Glass 06/23/17 Chairmats		167.58			2300 132 420160	940	101000
		Glass 06/23/17 Printer Cartridges		241.98			2300 132 420160	220	101000
		Singer 06/08/17 Office supplies- Verbatim DVD-		195.52			1000 107 411100	200	101000
		MacInnes 06/23/17 Office supplies		24.99			1000 141 420400	210	101000
		MacInnes 06/29/14 DEF fluid		16.08			1000 141 420400	230	101000
		MacInnes 06/29/14 E1 fuel		105.82			1000 141 420400	236	101000
		Johnson 06/30/17 Radio Charger & Accessories		105.71			1000 131 420100	220	101000
		MacInnes 06/29/14 E1 fuel		104.76			1000 141 420400	236	101000
		MacInnes 06/23/17 E1 fuel		39.78			1000 141 420400	236	101000
		MacInnes 06/29/17 E1 travel		40.21			1000 141 420400	236	101000
		MacInnes 06/29/17 E1 travel		21.00			1000 141 420400	236	101000
		MacInnes 06/20/17 Wildland filter masks		1,090.78			1000 141 420400	220	101000
		MacInnes 06/08/17 Medwrite - May		4,167.92			5510 142 420730	350	101000
		MacInnes 05/05/17 Shane Center - promotion		120.00			1000 141 420400	220	101000
		Johansson 06/07/17 Iphone cables		3.20			1000 155 430100	220	101000
		Johansson 06/07/17 Iphone cables		3.20			2500 151 430220	200	101000
		Johansson 06/07/17 Iphone cables		3.20			5210 502 430515	220	101000
		Johansson 06/07/17 Iphone cables		3.20			5310 503 430610	210	101000
		Johansson 06/07/17 Iphone cables		3.28			5410 504 430810	210	101000
		Johansson 06/28/17 Sharpies		7.87			1000 154 440640	210	101000
		Johansson 06/28/17 Sharpies		20.70			5410 504 430810	210	101000
		Johansson 06/20/17 Pens		1.95			1000 155 430100	220	101000
		Johansson 06/19/17 Pens		1.95			2500 151 430220	200	101000
		Johansson 06/19/17 Pens		1.95			5210 502 430515	220	101000
		Johansson 06/19/17 Pens		1.95			5310 503 430610	210	101000
		Johansson 06/19/17 Pens		1.95			5410 504 430810	210	101000
		Johansson 06/20/17 Sewer camera ink		51.08			5310 503 430625	231	101000
		Johansson 06/07/17 Paper		79.97			1000 155 430100	220	101000
		Johansson 06/07/17 Paper		79.97			2500 151 430220	200	101000
		Johansson 06/07/17 Paper		79.97			5210 502 430515	220	101000
		Johansson 06/07/17 Paper		79.98			5310 503 430610	210	101000
		Johansson 06/07/17 Paper		79.98			5410 504 430810	210	101000
		Johansson 06/07/17 Paper		79.98			1000 106 411030	200	101000
		Johansson 06/14/17 TV		605.10			1000 155 430100	220	101000
		Johansson 06/19/17 Blueprint rack		404.19			1000 155 430100	220	101000
		Johansson 06/14/17 Brown paper towels		4.99			5210 502 430510	220	101000
		Schweigert 06/23/17 Spot sprayer		99.99			5310 503 430625	231	101000
		Schweigert 06/27/17 Hydration backpack		29.99			5210 502 430515	231	101000
		Schweigert 06/21/17 DEQ certification		160.00			5210 502 430515	540	101000

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Claim	Vendor #/Name/ Check Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	Schweigert 06/29/17 Blade	402.00			5210 502 430520	981	101000
	Schweigert 06/28/17 Hose reel	216.62			5210 502 430520	981	101000
	Schneider 06/06/17 Water fountain	4,164.95			1000 155 460430	361	101000
	Johansson 06/14/17 Brown paper towels	5.00			5310 503 430620	220	101000
	Johansson 06/14/17 Brown paper towels	5.00			2500 151 430240	200	101000
	Johansson 06/14/17 Brown paper towels	4.99			1000 155 430100	220	101000
	Johansson 06/14/17 Brown paper towels	5.00			5410 504 430820	220	101000
	Johansson 06/14/17 Brown paper towels	5.00			1000 106 411030	200	101000
	Johansson 06/06/17 Hot cups	74.52			5210 502 430510	220	101000
	Johansson 06/06/17 Hot cups	74.52			5310 503 430620	220	101000
	Johansson 06/06/17 Hot cups	74.52			2500 151 430240	200	101000
	Johansson 06/06/17 Hot cups	74.52			1000 155 430100	220	101000
	Johansson 06/06/17 Hot cups	74.52			5410 504 430820	220	101000
	Johansson 06/06/17 Hot cups	74.52			1000 106 411030	200	101000
	Johansson 06/06/17 Coffee	89.97			1000 106 411030	200	101000
	Johansson 06/07/17 Notebooks	12.28			5210 502 430515	220	101000
	Holmes 06/22/17 Dog bags	1,041.39			1000 154 440640	220	101000
	Holmes 06/28/17 Dog bag dispenser	402.00			1000 154 440640	220	101000
	Holmes 06/28/17 Coffee	521.82			1000 155 430100	220	101000
	Whitman 06/29/17 Tablet - Animal control	260.98			1000 154 440640	210	101000
	Whitman 06/29/17 Memorial Bench Plaque	29.25			2700 460430	800	101000
	Tarr 06/02/17 Camp Training	30.00			1000 109 460449	226	101000
	Tarr 06/03/17 Lifeguard certificationss	280.00			1000 109 460445	380	101000
	Tarr 06/06/17 Camp supplies	169.71			1000 109 460449	226	101000
	Tarr 06/06/17 Camp supplies	4.44			1000 109 460449	226	101000
	Tarr 06/07/17 Camp supplies	144.73			1000 109 460449	226	101000
	Tarr 06/07/17 Pool clock	39.99			1000 109 460445	220	101000
	Tarr 06/07/17 Pool supplies	28.21			1000 109 460445	220	101000
	Tarr 06/13/17 Camp supplies	58.95			1000 109 460449	226	101000
	Tarr 06/13/17 Camp supplies	47.30			1000 109 460449	226	101000
	Tarr 06/13/17 Pool supplies	119.85			1000 109 460445	220	101000
	Tarr 06/15/17 Swim outlet	38.97			1000 109 460445	220	101000
	Tarr 06/16/17 Pickle Barrell- ice cream for	50.00			1000 109 460449	226	101000
	Tarr 06/16/17 UPS Store	10.69			1000 109 460445	220	101000
	Tarr 06/26/17 KGLT - Summerfest ad	100.00			2212 153 460420	350	101000
	Tarr 06/30/17 Summerfest T-shirts	735.84			2212 153 460420	350	101000
	Tarr 06/30/17 Summerfest Ad's	46.37			2212 153 460420	350	101000
	Tarr 06/30/17 Facebook ad- Rec Dept	31.73			1000 109 460449	336	101000
	Tarr 06/14/17 Fraud-Bloomington- to be refu	165.90			1000 341010		101000
	Grady 06/12/17 Amazon	39.79			2220 201 460100	210	101000
	Grady 06/13/17 Amazon	29.99			2220 201 460100	210	101000
	Grady 06/15/17 McMaster -Carr	14.06			2220 201 460100	210	101000
	Grady 06/15/17 Stamps. com	15.99			2220 201 460100	310	101000
	Harrington 06/14/17 Badge	50.90			1000 141 420400	220	101000
	Harrington 06/19/17 AED Battery & pads	219.00			5510 142 420730	220	101000
	Harrington 06/20/17 Traffice cones	342.17			1000 141 420400	220	101000
	Harrington 06/20/17 Radio mics	255.21			1000 141 420400	220	101000

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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		Harrington 06/20/17	Office supplies	85.95			5510 142 420730	210	101000
		Harrington 06/22/17	Office chairs	150.00			1000 141 420400	210	101000
		Harrington 06/22/17	Office chairs	289.96			5510 142 420730	210	101000
		Fetterhoff 06/06/17	Stamps.com	24.99			1000 123 411700	310	101000
		Fetterhoff 06/19/17	Montana Club - training lu	16.78			1000 104 410540	370	101000
		Kardoes 06/20/17	Moving Expenses	7,543.61			1000 103 410400	190	101000
		Lowy 06/02/17	Ace Hardware	44.24			1000 109 460442	231	101000
		Lowy 06/08/17	Amazon- Leadership team	80.82			1000 109 410450	255	101000
		Lowy 06/12/17	Fire Jobs- Recuriting subscrip	12.95			1000 109 410450	333	101000
		Chambers 06/02/17	WPSG, Inc	812.23			1000 141 420400	220	101000
		Chambers 06/02/17	Danko emerency eq.	173.91			1000 141 420400	220	101000
		Chambers 06/27/17	badge & wallet	30.00			1000 141 420400	220	101000
		Chambers 06/27/17	Magneticmic	40.95			1000 141 420400	220	101000
		Chambers 06/27/17	Amazon	44.92			1000 141 420400	220	101000
		Chambers 06/27/17	Amazon	231.72			1000 141 420400	220	101000
			*** Claim from another period (6/17) ****						
32552		26 LIVINGSTON ACE HARDWARE -		24.90					
	212344	05/30/17 Key- Pool		24.90			1000 109 460445	220	101000
			*** Claim from another period (6/17) ****						
32553		999999 ROCK, RYAN		41.97					
	2017	06/29/17 Pool supplies		41.97			1000 109 460445	220	101000
			*** Claim from another period (6/17) ****						
32554		282 LIVINGSTON TRUE VALUE HARDWARE		26.09					
	A72994	04/12/17 Civic Center supplies		26.09			1000 109 460449	220	101000
			*** Claim from another period (6/17) ****						
32555		3504 HOGAN LOCKSMITH		85.00					
	2017	06/21/17 Re-Key basement - Police stora		85.00			1000 109 460449	220	101000
			*** Claim from another period (6/17) ****						
32556		377 BOZEMAN DAILY CHRONICLE		555.00					
	0617152802	06/30/17 Day Tripper & Rodeo Advert		555.00			2212 153 460420	350	101000
			*** Claim from another period (6/17) ****						
32557		47 WILCOXSON'S		176.80					
	798641	06/02/17 Pool Ice cream		41.90			1000 109 460445	220	101000
	798729	06/09/17 Pool Ice cream		84.60			1000 109 460445	220	101000
	800160	06/22/17 Pool Ice cream		25.15			1000 109 460445	220	101000
	800275	06/29/17 Pool Ice cream		25.15			1000 109 460445	220	101000
			*** Claim from another period (6/17) ****						
32558		63 HOUSE OF CLEAN		38.00					
	187539	06/02/17 Cleaning Pad Civic Center		38.00			1000 109 460449	220	101000
			*** Claim from another period (6/17) ****						
32559		3387 J & H, Inc.		135.04					
	503473	05/12/17 Office Printer Contract		135.04			1000 109 460449	220	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
	*** Claim from another period (6/17) ****								
32560	3540 PARK COUNTY COMMUNITY JOURNAL	58.50							
	2017 04/15/17 Guns & Hoses Advertisement	58.50			1000 109 460449	336		101000	
	*** Claim from another period (6/17) ****								
32561	3707 BC6 BUILDERS	15,755.00							
	20170622 06/22/17 Recreation equipment	5,000.00			1000 155 430950	930		101000	
	20170622 06/22/17 Recreation equipment	10,755.00			2399 153 460430	940		101000	
	*** Claim from another period (6/17) ****								
32584	2426 GRANITE TECHNOLOGY SOLUTIONS,	1,868.51							
	21255 05/31/17 Dispatch remodel-cabling	1,868.51			2300 132 420160	940		101000	
33000	2671 COMDATA	2,650.81							
	20274222 07/01/17 Building	63.45			1000 143 420403	236		101000	
	20274222 07/01/17 Water	858.77			5210 502 430515	236		101000	
	20274222 07/01/17 Sewer	290.38			5310 503 430625	236		101000	
	20274222 07/01/17 Parks	623.29			1000 155 430950	236		101000	
	20274222 07/01/17 Streets	428.98			2500 151 430240	236		101000	
	20274222 07/01/17 Solid waste	293.51			5410 504 430830	236		101000	
	20274222 07/01/17 Code enforcement	92.38			1000 154 440640	236		101000	
	20274222 07/01/17 Water - other purchases	0.05			5210 502 430515	236		101000	
33001	424 ENERGY LABORATORIES, INC.	167.00							
	88698 07/05/17 Nutrient tests	167.00			5310 503 430640	355		101000	
33002	3248 AGENDA PAL	150.00							
	IN5274 07/01/17 Subscription	150.00			1000 101 410130	333		101000	
33003	26 LIVINGSTON ACE HARDWARE -	44.57							
	214495 07/05/17 Station supply	44.57			1000 141 420400	220		101000	
33004	3407 LIVINGSTON DAYCARE, LLC	900.00							
	082017 08/01/17 Park Lot Lease - Aug	900.00			1000 121 411230	532		101000	
33005	3519 OPPORTUNITY BANK OF MONTANA	1,775.00							
	201708 08/01/17 Aug 17 Rent	1,775.00			1000 121 411230	530		101000	
33006	2197 TUBAUGH, MATTHEW F.	18,750.00							
	5 07/31/17 Settlement Payment	18,750.00			1000 131 420100	814		101000	
33007	2662 BOUND TREE MEDICAL, LLC	1,303.16							
	82550785 07/06/17 Patient supplies	1,303.16			5510 142 420730	235		101000	

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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
33008		3704 IMAGE TREND, INC		6,775.01					
	107226	07/02/17 Fire/EMS Reporting Software		3,387.51			1000 141 420400	368	101000
	107226	07/02/17 Fire/EMS Reporting Software		3,387.50			5510 142 420710	368	101000
33010		3326 CAROLINA SOFTWARE, Inc.		500.00					
	65088	07/01/17 Waste Works Support Qtr9/30/17		500.00			5410 504 430870	368	101000
33011		3237 WHISTLER TOWING, LLC		85.00					
	14165	07/05/17 07 Ford 250 Tow-Al Muffler		85.00			1000 143 420403	232	101000
33012		2346 MONTANA DEPT OF ENVIRONMENTAL		480.00					
	20170710	07/10/17 Transfer Station license fee		480.00			5410 504 430820	540	101000
33013		23 CARQUEST AUTO PARTS		171.21					
	1912382881	07/03/17 Parts and lube		171.21			5210 502 430515	232	101000
33014		1814 SPECIAL LUBE		62.00					
	50973	07/07/17 49-0973A		62.00			5210 502 430515	232	101000
33015		3705 PRAETORIAN DIGITAL		1,276.00					
	10133-6324	07/06/17 On-Line Training service		1,276.00			1000 131 420100	380	101000
33016		1901 HARRIS, JOSEPH E.		239.30					
	17-18	07/07/17 School Lodge, Meals -Helena		239.30			1000 131 420100	370	101000
33017		3706 NATIONAL WHITE COLAR CRIME		399.00					
	Aug 2017	04/20/17 Training - Harris		399.00			1000 131 420100	380	101000
33018		22 ALL SERVICE TIRE & ALIGNMENT,		121.00					
	52553	07/03/17 Vehicle Service		41.00			1000 131 420100	360	101000
	52578	07/06/17 Vehicle Service		40.00			1000 131 420100	360	101000
	52588	07/07/17 Vehicle Service		40.00			1000 131 420100	360	101000
33019		102 INDUSTRIAL TOWEL		37.70					
	23187	07/06/17 Rug Maintenance		37.70			1000 121 411230	360	101000
33020		999999 ELLIOT, SHELLIE		13.04					
	11014-13	07/10/17 Over payment on acct.		4.35			5210 343021		101000
	11014-13	07/10/17 Over payment on acct.		4.35			5310 343031		101000
	11014-13	07/10/17 Over payment on acct.		4.34			5410 343041		101000

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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
33021		23 CARQUEST AUTO PARTS		135.38					
	1912383270	07/07/17 Bearing for RDC blower mot		135.38			5310 503 430640	231	101000
33022		3440 CHARTER COMMUNICATIONS		885.97					
	0179878	07/04/17 Internet @ PW		885.97			1000 122 411300	346	101000
33023		3440 CHARTER COMMUNICATIONS		885.97					
	0179860	07/04/17 110 S. B St. Internet		885.97			1000 122 411300	346	101000
33024		282 LIVINGSTON TRUE VALUE HARDWARE		46.10					
	A75842	07/08/17 Plant supplies		46.10			5310 503 430640	231	101000
33025		1658 KONE INC.		295.68					
	949659940	07/01/17 37% Elevator Maintenance 7/		295.68			1000 121 411230	360	101000
33026		55 LIVINGSTON HEALTH CARE-MEMORIAL		42.05					
	18048	07/16/17 Patient supplies		42.05			5510 142 420730	235	101000
33027		23 CARQUEST AUTO PARTS		82.35					
	383465	07/10/17 DEF fluid/cleaning supplies		82.35*			5510 142 420730	232	101000
33028		54 GATEWAY OFFICE SUPPLY		9.69					
	36963	07/05/17 Office supplies		9.69			1000 141 420400	210	101000
33029		2595 TOWN & COUNTRY FOODS -		161.09					
	8238002	07/08/17 Station supplies		6.98			1000 141 420400	220	101000
	8238002	07/08/17 Station supplies		154.11			1000 141 420400	220	101000
33030		3284 RW & JW ENTERPRISES, LLC.		225.00					
	1096	07/06/17 E1 Repair		225.00			1000 141 420400	360	101000
33031		3586 TARR, MARGARET		44.59					
	2017	07/08/17 Reimburse Pool supplies		28.94			1000 109 460445	220	101000
	2017	07/08/17 Reimburse Rec supplies		15.65			1000 109 460449	226	101000
33032		26 LIVINGSTON ACE HARDWARE -		20.94					
	214546	07/06/17 Key replacement- Civic Center		20.94			1000 109 460449	220	101000
33033		47 WILCOXSON'S		46.90					
	800389	07/06/17 Pool ice cream		46.90			1000 109 460445	220	101000

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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
33034		54 GATEWAY OFFICE SUPPLY		20.89					
	36966	07/06/17 Office supplies		20.89			1000 109 460449	220	101000
33035		3491 COFFMAN'S PEAK ELECTRIC, LLC		233.60					
	1060	07/10/17 New Conduit for A/C 110 S. B		233.60			1000 121 411230	360	101000
33036		999999 MUELLER, BRIAN		100.00					
	TK16-0268	07/12/17 Restitution- Ryan Fields		100.00			1000 351036		101000
33037		2999 TEAR IT UP L.L.C.		34.40					
	35007	07/12/17 82# Shredding		34.40			1000 123 411700	360	101000
33038		2 A-1 MUFFLER, INC.		123.00					
	62510	07/11/17 Lock cylinder & labor		123.00			1000 143 420403	232	101000
33039		1110 DOWL HKM		155.00					
	4624112311	07/06/17 RRGs alternative access fe		155.00*			4099 411850	940	101000
33042		2571 CENTRAL SERVICES DIVISION		598.97					
	201805034	07/01/17 CJIN Access		598.97			1000 131 420100	368	101000
33043		55 LIVINGSTON HEALTH CARE-MEMORIAL		41.21					
	3546603	07/10/17 Patient supplies		41.21			5510 142 420730	235	101000
33044		2662 BOUND TREE MEDICAL, LLC		20.38					
	82549270	07/04/17 Patient supplies		20.38			5510 142 420730	235	101000
33045		1690 LIVINGSTON FIRE & RESCUE		62.75					
	15310	07/10/17 Fire Extinguisher - Pool		62.75			1000 109 460445	220	101000
33046		2894 REVIZE LLC		1,500.00					
	2018	07/11/17 Webgen website design&developm		1,500.00			1000 122 411300	345	101000
			# of Claims	144	Total:	351,048.12			

Fund/Account	Amount
1000 GENERAL	
101000 CASH	\$171,606.96
2212 SUMMERFEST	
101000 CASH	\$1,437.21
2220 LIBRARY	
101000 CASH	\$99.83
2300 COMMUNICATIONS/DISPATCH SERVICES	
101000 CASH	\$8,120.05
2399 IMPACT FEES	
101000 CASH	\$10,755.00
2400 LIGHT MAINTENANCE	
101000 CASH	\$22,565.71
2500 STREET MAINTENANCE	
101000 CASH	\$13,259.93
2700 PARK IMPROVEMENT SPECIAL REVENUE FUND	
101000 CASH	\$29.25
2820 GAS TAX	
101000 CASH	\$76.60
3200 WEST END TAX INCREMENT DISTRICT	
101000 CASH	\$3,241.38
4099 RAILROAD CROSSING LEVY	
101000 CASH	\$155.00
4100 FIRE TRUCK/BOND PROCEEDS	
101000 CASH	\$11,650.00
5210 WATER OPERATING	
101000 CASH	\$60,967.99
5310 SEWER OPERATING	
101000 CASH	\$27,173.26
5410 SOLID WASTE	
101000 CASH	\$4,455.96
5510 AMBULANCE SERVICES	
101000 CASH	\$14,602.84
7910 PAYROLL FUND	
101000 CASH	\$851.15
Total:	\$351,048.12

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MICHAEL KARDOES _____
CITY MANAGER

Backup material for agenda item:

- D. CONSENT - Approve request of Park County Historic and Park County Genealogy Societies request for fee waiver

July 10, 2017

104 S. 5th Street

Livingston, Montana 59047

Livingston City Commission and City Manager,

The Park County Historic and The Park County Genealogy Societies are planning their 9th annual Cemetery Walk this year at the Mountain View Cemetery on July 29, 2017. We request a waiver of the fee the city would normally impose for the use of city property for a special event. The event is designed to both entertain and enlighten the citizens of the city with regard to the history of some of the prominent early pioneers that made Livingston the great place it is today.

Thank you for your consideration in regards of this request.

Jack Luther

A handwritten signature in black ink, appearing to read 'Jack Luther', written over a horizontal line.

Chair, Cemetery Walk Committee

Backup material for agenda item:

- A. RESOLUTION NO. 4741 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, INCREASING THE WATER RATE IN THE AMOUNT OF 2% TO BECOME EFFECTIVE FOR JULY 2017 WATER USAGE, BILLED IN AUGUST.

RESOLUTION NO. 4741

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, INCREASING THE WATER RATE IN THE AMOUNT OF 2% TO BECOME EFFECTIVE FOR JULY 2017 WATER USAGE, BILLED IN AUGUST.

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

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

WHEREAS, by Resolution No. 4691, effective September, 2016, the City last raised its water rates by 3%, following a three-year effort to meet the state averages; and

WHEREAS, the costs of providing sewer and water services continues to rise necessitating a rate increase; and

WHEREAS, a 2% increase which will result in a monthly increase of approximately 24¢ to 80¢, depending on the amount of water consumed by the customer all as set forth in Exhibit A, which is attached hereto and incorporated by this reference as though fully set forth herein; and

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

The City Commission of the City of Livingston, Montana hereby increases the water rate for its customers in the amount of 2% to become effective for water usage starting July 2017, to be billed in August 2017.

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

PASSED AND ADOPTED by the City Commission of the City of Livingston, this ____ day of July, 2017.

JAMES BENNETT - Chairman

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

Exhibit A to Resolution No. 4741

Water Minimum Charge \$ 12.15 per month, plus \$ 2.71 per 1000 gallons

Gallons	Current	2%	Difference
0	\$11.91	\$12.15	\$0.24
1000	\$14.56	\$14.86	\$0.30
2000	\$17.22	\$17.57	\$0.35
3000	\$19.88	\$20.29	\$0.41
4000	\$22.54	\$23.00	\$0.46
5000	\$25.19	\$25.71	\$0.52
6000	\$27.85	\$28.43	\$0.58
7000	\$30.51	\$31.14	\$0.63
8000	\$33.17	\$33.85	\$0.68
9000	\$35.82	\$36.57	\$0.75
10000	\$38.48	\$39.28	\$0.80

Exhibit B- Public Notice Mailing

**COMBINED NOTICE OF PUBLIC HEARINGS ON
PROPOSED RATE INCREASES FOR WATER AND
SEWER EFFECTIVE JULY, 2017**

Notice is hereby given that the City Commission of Livingston, Montana, will conduct public hearings on Resolutions 4734 & 4735 in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on July 18, 2017, at 6:30 p.m. of its intent to increase the Water Rate in the amount of 2% (approximately 24¢ to 80¢, depending on the amount of water consumed by the customer) and the Sewer Rate in the amount of 2% (approximately 36¢ to \$1.79. See attached schedules. The public is invited to attend and comment on the proposed rate increases. For further information, contact the City of Livingston Finance Department at 110 South B Street, Livingston, MT, 59047, or by phone at 222-1142.

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

Water Minimum Charge \$ 12.15 per month, plus \$ 2.71 per 1000 gallons

Gallons	Current	2%	Difference
0	\$11.91	\$12.15	\$0.24
1000	\$14.56	\$14.86	\$0.30
2000	\$17.22	\$17.57	\$0.35
3000	\$19.88	\$20.29	\$0.41
4000	\$22.54	\$23.00	\$0.46
5000	\$25.19	\$25.71	\$0.52
6000	\$27.85	\$28.43	\$0.58
7000	\$30.51	\$31.14	\$0.63
8000	\$33.17	\$33.85	\$0.68
9000	\$35.82	\$36.57	\$0.75
10000	\$38.48	\$39.28	\$0.80

Sewer Minimum Charge \$18.48 per month; plus \$7.51 per 1000 gallons

Gallons	Current	2%	Difference
0	\$18.12	\$18.48	\$0.36
1000	\$25.48	\$25.99	\$0.51
2000	\$32.84	\$33.50	\$0.66
3000	\$40.21	\$41.00	\$0.79
4000	\$47.57	\$48.51	\$0.94
5000	\$54.94	\$56.02	\$1.08
6000	\$62.30	\$63.53	\$1.23
7000	\$69.67	\$71.03	\$1.36
8000	\$77.03	\$78.54	\$1.51
9000	\$84.39	\$86.05	\$1.66
10000	\$91.76	\$93.55	\$1.79

Backup material for agenda item:

- B. RESOLUTION NO. 4742 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, INCREASING THE SEWER RATE IN THE AMOUNT OF 2% TO BECOME EFFECTIVE FOR JULY 2017 SEWER USAGE, BILLED IN AUGUST.

RESOLUTION NO. 4742

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, INCREASING THE SEWER RATE IN THE AMOUNT OF 2% TO BECOME EFFECTIVE FOR JULY 2017 SEWER USAGE, BILLED IN AUGUST.

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

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

WHEREAS, in 2008 the City’s water rate was determined by the State of Montana to be substantially below the statewide water rates for other Montana cities and towns and the City of Livingston, over a three year process, brought its water and sewer rates up to meet the statewide averages in order for the City of Livingston to qualify for State grants and loans; and

WHEREAS, by Resolution No. 4692, effective September, 2016, the City last raised its sewer rates by 2%, following a three-year effort to meet the state averages; and

WHEREAS, the costs of providing sewer and water services continues to rise necessitating a rate increase; and

WHEREAS, a 2% increase in sewer rates will result in a monthly increase of 36¢ to \$1.79 per month increase depending on sewer usage, all as set forth in Exhibit A, which is attached hereto and incorporated by this reference as though fully set forth herein; and

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

The City Commission of the City of Livingston, Montana hereby increases the sewer rate for its customers in the amount of 2% to become effective for sewer usage starting July 2017, to be billed in August.

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

PASSED AND ADOPTED by the City Commission of the City of Livingston, this _____ day of July, 2017.

JAMES BENNETT - Chairman

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

Exhibit A- Sewer Rate changes based on 2% increase

Sewer Minimum Charge \$18.48 per month; plus \$7.51 per 1000 gallons

Gallons	Current	2%	Difference
0	\$18.12	\$18.48	\$0.36
1000	\$25.48	\$25.99	\$0.51
2000	\$32.84	\$33.50	\$0.66
3000	\$40.21	\$41.00	\$0.79
4000	\$47.57	\$48.51	\$0.94
5000	\$54.94	\$56.02	\$1.08
6000	\$62.30	\$63.53	\$1.23
7000	\$69.67	\$71.03	\$1.36
8000	\$77.03	\$78.54	\$1.51
9000	\$84.39	\$86.05	\$1.66
10000	\$91.76	\$93.55	\$1.79

Exhibit B- Public Notice Mailing

COMBINED NOTICE OF PUBLIC HEARINGS ON PROPOSED RATE INCREASES FOR WATER AND SEWER EFFECTIVE JULY, 2017

Notice is hereby given that the City Commission of Livingston, Montana, will conduct public hearings on Resolutions 4734 & 4735 in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on July 18, 2017, at 6:30 p.m. of its intent to increase the Water Rate in the amount of 2% (approximately 24¢ to 80¢, depending on the amount of water consumed by the customer) and the Sewer Rate in the amount of 2% (approximately 36¢ to \$1.79. See attached schedules. The public is invited to attend and comment on the proposed rate increases. For further information, contact the City of Livingston Finance Department at 110 South B Street, Livingston, MT, 59047, or by phone at 222-1142.

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

*Water Minimum Charge \$ 12.15 per month, plus \$ 2.71 per 1000
gallons*

Gallons	Current	2%	Difference
0	\$11.91	\$12.15	\$0.24
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7000	\$30.51	\$31.14	\$0.63
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9000	\$35.82	\$36.57	\$0.75
10000	\$38.48	\$39.28	\$0.80

*Sewer Minimum Charge \$18.48 per month; plus \$7.51 per 1000
gallons*

Gallons	Current	2%	Difference
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6000	\$62.30	\$63.53	\$1.23
7000	\$69.67	\$71.03	\$1.36
8000	\$77.03	\$78.54	\$1.51
9000	\$84.39	\$86.05	\$1.66
10000	\$91.76	\$93.55	\$1.79

Backup material for agenda item:

- C. RESOLUTION NO. 4743 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA ESTIMATING THE COST OF MAINTAINING AND IMPROVING STREETS AND ALLEYS IN FURTHERANCE OF THE FIVE-YEAR CAPITAL IMPROVEMENT PLAN FOR STREET MAINTENANCE DISTRICT NO. 1 FOR FISCAL YEAR 2017-2018 IN THE ESTIMATED AMOUNT OF \$978,230, WHICH IS A 1% INCREASE FROM THE PRIOR FISCAL YEAR AND LEVYING AND ASSESSING 100% THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT.

RESOLUTION NO. 4743

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ESTIMATING THE COST OF MAINTAINING AND IMPROVING STREETS AND ALLEYS IN FURTHERANCE OF THE FIVE-YEAR CAPITAL IMPROVEMENT PLAN FOR STREET MAINTENANCE DISTRICT NO. 1 FOR FISCAL YEAR 2017-2018 IN THE ESTIMATED AMOUNT OF \$978,230, WHICH IS A 1% INCREASE FROM THE PRIOR FISCAL YEAR AND LEVYING AND ASSESSING 100% THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT.

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

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

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

WHEREAS, the estimated costs of making improvements in furtherance of the Five Year Capital Improvement Plan adopted by Ordinance No. 1973 and for providing maintenance in Street Maintenance District No. 1 for Fiscal Year 2017-2018 is \$978,230 which is a 1% increase over the prior fiscal year and which will enable the City to complete the adopted Five Year Capital Improvement Plan; and

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

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

WHEREAS, a list of all parcels of property to be assessed within said district which contain the name of each parcel owner and the amount to be levied and assessed

Resolution No. 4743

Levying and Assessing \$978,230 for FY 17-18 for Street Maintenance District No. 1

Page 1 of 2

thereon is on file and open for public inspection in the office of the City of Livingston, 414 East Callender Street, Livingston, Montana; and

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

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

BE IT FURTHER RESOLVED that the City Commission hereby levies and assesses for Fiscal Year 2017-2018 100% of the cost of improving and maintaining streets and alleys in Street Maintenance District No. 1 in the amount of \$978,230 against each and every parcel of land within said district for that part of the cost which its assessable area bears to the assessable area of the entire district exclusive of streets, avenues, alleys and public places, all as set forth in the list of all parcels of property in said district which contains the name of each parcel owner and the amount levied thereon. A copy of said list is on file and open for public inspection in the office of the City of Livingston, 414 East Callender Street, Livingston, Montana.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this _____ day of July, 2017.

JAMES BENNETT - Chairman

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

Resolution No. 4743

Levying and Assessing \$978,230 for FY 17-18 for Street Maintenance District No. 1

Page 2 of 2

Backup material for agenda item:

- D. RESOLUTION NO. 4744 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ESTIMATING THE COST OF MAINTAINING LIGHTS AND SUPPLYING ELECTRICAL CURRENT TO SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 IN THE AMOUNT OF \$44,800 FOR FISCAL YEAR 2017-2018 AND LEVYING AND ASSESSING 100% OF THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT.

RESOLUTION NO. 4744

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ESTIMATING THE COST OF MAINTAINING LIGHTS AND SUPPLYING ELECTRICAL CURRENT TO SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 IN THE AMOUNT OF \$44,800 FOR FISCAL YEAR 2017-2018 AND LEVYING AND ASSESSING 100% OF THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT.

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

WHEREAS, the estimated costs of maintaining lights and supplying electrical current for Lighting District No. 20 for Fiscal Year 2017-2018 is \$44,880; and

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

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

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

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

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

BE IT FURTHER RESOLVED that the City Commission hereby levies and assesses for Fiscal Year 2017-2018 100% of the cost of maintaining and supplying electrical current for Special Lighting District No. 20 in the amount of \$44,880 against each and every parcel of land within said district for that part of the cost which its assessable area bears to the assessable area of the entire district exclusive of streets, avenues, alleys and public places, all as set forth in the list of all parcels of property in said district which contains the name of each parcel owner and the amount levied thereon. A copy of said list is on file and open for public inspection in the office of the City of Livingston, 414 East Callender Street, Livingston, Montana.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this _____ day of July, 2017.

JAMES BENNETT - Chairman

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

Backup material for agenda item:

- E. RESOLUTION NO. 4745 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, MODIFYING SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY REPLACING STREET LIGHTS AND OTHER APPURTENANCES THEREIN AND TO LEVY AND ASSESS 100% OF THE ESTIMATED COSTS OF \$91,120 FOR FISCAL YEAR 2017-2018 AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT.

RESOLUTION NO. 4745

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, MODIFYING SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY REPLACING STREET LIGHTS AND OTHER APPURTENANCES THEREIN AND TO LEVY AND ASSESS 100% OF THE ESTIMATED COSTS OF \$91,120 FOR FISCAL YEAR 2017-2018 AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT.

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

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

WHEREAS, the City has established a 5 year street improvement plan and the coordination of the replacement of street lights and appurtenances with said plan; and

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

WHEREAS, the City hereby levies and assess 100 percent of the estimated costs of \$91,120 for replacing street lights against each parcel of land within said district for Fiscal Year 2017-2018 for that part of the cost which its assessable area bears to the assessable area of the district which such parcel is located exclusive of streets, avenues, alleys and public places; and

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

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

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

**Resolution No. 4745
Levying and assessing \$91,120 for replacing street lights in Special Lighting District No. 20 for FY 2017-2018.**

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

BE IT FURTHER RESOLVED the City Commission hereby modifies Special Improvements Lighting District by replacing lights and appurtenances therein and hereby intends to levy and assess for Fiscal Year 2017-2018 100% of the cost of replacing street lights in the amount of \$91,120 against each and every parcel of land within said district for that part of the cost which its assessable area bears to the assessable area of the entire district exclusive of streets, avenues, alleys and public places, all as set forth in the list of all parcels of property in said district which contains the name of each parcel owner and the amount levied thereon. A copy of said list is on file and open for public inspection in the office of the City of Livingston, 414 East Callender Street, Livingston, Montana.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this _____ day of July, 2017.

JAMES BENNETT - Chairman

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

Resolution No. 4745
Levying and assessing \$91,120 for replacing street lights in Special Lighting District No. 20 for FY 2017-2018.
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Backup material for agenda item:

- F. RESOLUTION NO. 4740 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, APPROVING AND ADOPTING THE FINAL BUDGET IN THE AMOUNT OF \$17,535,328 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2017, AND ENDING JUNE 30, 2018, (FY 2017-2018), AND MAKING APPROPRIATIONS AND ESTABLISHING SPENDING LIMITS AND ESTABLISHING SPENDING LIMITS AND AUTHORIZING TRANSFER OF APPROPRIATIONS WITHIN THE SAME FUND.

RESOLUTION NO. 4740

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, APPROVING AND ADOPTING THE FINAL BUDGET IN THE AMOUNT OF \$17,535,328 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2017, AND ENDING JUNE 30, 2018, (FY2017-2018), AND MAKING APPROPRIATIONS AND ESTABLISHING SPENDING LIMITS AND AUTHORIZING TRANSFER OF APPROPRIATIONS WITHIN THE SAME FUND.

WHEREAS, the City Manager has presented the City Manager’s Preliminary Budget recommendation for Fiscal Year 2017-2018 in the amount of \$17,535,328 to the City Commission as required by 7-6-4020 Montana Code Annotated (MCA); and

WHEREAS, the City Commission has considered the proposed Preliminary Budget for Fiscal Year 2017-2018, and made revisions, reductions, additions and changes thereto as deemed appropriate, and has established spending limits at the level of appropriation detailed in Exhibit A and incorporated into this Resolution by this reference as though fully set forth herein; and

WHEREAS, a copy of the completed Preliminary Budget for Fiscal Year 2017-2018 has been placed for public inspection in the office of the Finance Officer located at 110 South B Street, Livingston, Montana, and on the City of Livingston’s web page at www.livingstonmontana.org; and

WHEREAS, pursuant to 7-6-4001 *et seq.* MCA, and following legal notice as required by 7-6-4021, MCA, on July 18, 2017, the City Commission conducted a public hearing on the proposed budget at which time any taxpayer or resident of the City was given the opportunity to be heard for or against any part of the proposed preliminary budget for FY2017-2018; and

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

That the Final Budget for FY 2017-2018 in the amount of \$17,535,328 and the legal spending limits at the level of appropriations detailed in Exhibit A, which is attached hereto and incorporated herein by reference are hereby established pursuant to 7-6-4030, MCA.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized pursuant to 7-6-4031, MCA, to transfer appropriations between items within the same fund.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this _____ day of July, 2017.

JAMES BENNETT - Chairman

Resolution No. 4740 Approving and adopting the Final Budget for FY 2017-2018, and establishing appropriations and spending limits and authorizing transfers within the same fund.

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

EXHIBIT A to Resolution No. 4740

Resolution No. 4740 Approving and adopting the Final Budget for FY 2017-2018, and establishing appropriations and spending limits and authorizing transfers within the same fund.

PROJECTED CHANGES IN FUND AND WORKING CAPITAL BALANCES					
DETAIL OF ALL FUNDS					
Fiscal Year 2017-2018					
Fund #	Fund Name	Projected Beginning Balances 7-1-2017	FY - 2018		Projected Ending Balances 6-30-2018
			Estimated Revenues	Budgeted Expenditures	
1000	General Fund	\$ 597,183	\$ 4,358,012	\$ 4,304,191	651,004
SPECIAL REVENUE FUNDS					
2190	Comprehensive Liability	61,259	163,097	189,650	34,706
2210	Recreation	-	-	-	0
2211	Soccer Fields	(1,388)	1,388	-	0
2212	SummerFest	(6,665)	18,000	15,447	(4,112)
2220	Library	87,884	515,280	530,141	73,023
2250	LFD/PCFRD Training Center	-	-	-	0
2260	Emergency/Disaster Fund	(20,796)	-	-	(20,796)
2270	Health-Sanitarian	-	-	-	0
2300	Communications/Dispatch Services	53,929	533,454	586,437	946
2310	Tax Increment District - Downtown	280,207	188,467	468,674	0
2311	Tax Increment District - West End SRF	(0)	-	-	(0)
2320	Economic Development	(10,192)	10,192	-	0
2325	Community Development Fund	-	-	-	0
2370	PERD	6,684	90,936	86,825	10,795
2371	Health Insurance	56,989	141,355	179,556	18,788
2372	Permissive Health Insurance	-	358,295	358,295	0
2373	Police Pension	15,366	313,034	318,998	9,402
2374	Fire Pension	21,863	294,584	308,999	7,448
2397	CDBG Economic Dev Revolving	668,947	55,000	723,947	0
2399	Impact Fees - Fire	5,073	5,500	7,500	3,073
	Impact Fees - Transportation	227,663	37,000	102,000	162,663
	Impact Fees - Police	8,017	12,500	15,000	5,517
	Impact Fees - Parks	12,838	5,900	5,000	13,738
2400	S.I.D. Light Maintenance	124,033	136,550	179,250	81,333
2500	Street Maintenance	445,217	995,630	1,304,964	135,883
2600	Sidewalks	335	7,415	7,500	250
2650	Business Improvement District	70,651	45,200	45,200	70,651
2700	Park Improvement SRF	63,297	2,500	61,500	4,297
2750	Law Enforcement Joint Equipment Fund	6,404	125	5,000	1,529
2820	Gas Tax	55,417	203,817	243,000	16,234
Total Special Revenue Funds		\$ 2,233,031	4,135,219	5,742,883	625,367
DEBT SERVICE FUNDS:					
3002	2016 Fire Truck GOB	\$ 28,011	49,437	57,295	20,153
3003	2000 Fire Truck GOB	14,323	33,433	32,350	15,406
3200	West End Tax Increment District	566,405	124,189	74,715	615,879
3400	SID Revolving	26,256	12,075	14,556	23,775
3550	SID 179 - West End	18,277	32,565	32,215	18,627
3950	SID 178 - North N Street	12,000	-	12,000	0
3955	SID 180 - Carol Lane	(16,734)	4,113	-	(12,621)
Total Debt Service Funds		\$ 648,538	\$ 255,812	\$ 223,131	\$ 681,219

EXHIBIT A to Resolution No. 4740

Resolution No. 4740 Approving and adopting the Final Budget for FY 2017-2018, and establishing appropriations and spending limits and authorizing transfers within the same fund.

Fund #	Fund Name	Projected Beginning Balances 7-1-2017	FY - 2018		Projected Ending Balances 6-30-2018
			Estimated Revenues	Budgeted Expenditures	
CAPITAL PROJECT FUNDS:					
4010	Capital Improvement Fund	8,561	-	8,561	(0)
4020	Library Capital Improvement Fund	32,809	100	30,000	2,909
4099	Railroad Crossing Levy	98,489	8,400	31,385	75,504
4100	Fire Truck/Bond Proceeds	-	-	-	0
Total Capital Project Funds		\$ 139,859	8,500	69,946	78,413
ENTERPRISE FUNDS:					
5210	Water Department	535,467	1,506,500	1,736,208	305,759
5210	Water Fund System Development Fees	74,322	45,300	97,500	22,122
5310	Sewer Department	1,528,218	2,265,750	2,092,084	1,701,884
5310	Sewer Fund System Development Fees	272,193	47,700	45,000	274,893
5410	Solid Waste Department	(248,639)	2,028,000	2,088,190	(308,829)
5510	Ambulance Services	151,727	1,020,850	1,132,694	39,883
Total Enterprise Funds		2,313,288	6,914,100	7,191,676	2,035,712
TRUST FUNDS					
8010	Perpetual Cemetery	\$ 238,843	6,500	3,500	241,843
Total Trust Funds		\$ 238,843	6,500	3,500	241,843
Total All Funds		\$ 6,170,742	\$ 15,678,143	\$ 17,535,328	\$ 4,313,557

Resolution No. 4740 Approving and adopting the Final Budget for FY 2017-2018, and establishing appropriations and spending limits and authorizing transfers within the same fund.

Backup material for agenda item:

- A. RESOLUTION NO. 4746 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN A GENERAL SERVICES AGREEMENT WITH ABSAROKA ABATEMENT, LLC, FOR NECESSARY ASBESTOS ABATEMENT IN THE DOWNTOWN VAULT SPACES.

RESOLUTION NO. 4746

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN A GENERAL SERVICES AGREEMENT WITH ABSAROKA ABATEMENT, LLC, FOR NECESSARY ASBESTOS ABATEMENT IN THE DOWNTOWN VAULT SPACES.

WHEREAS, while working in the course and scope of completing the vault project in downtown Livingston, Morgan Contractors encountered suspect asbestos containing material while clearing out debris in a Taylor-Leavitt vault space. Testing confirmed the suspect insulation material indeed contained ACM 60% chrysotile.

WHEREAS, engineers with TD&H Engineering confirmed with the Montana Department of Environmental Quality (DEQ) that a quantity of ACM greater than 3 cubic feet would require a permit for work and licensed abatement contractor to perform the removal. The vault space is approximately 40 feet long by 5 feet wide, and the ACM is scattered throughout the space, making the removal of ACM a permitted activity. The contaminated materials are located at the Taylor-Leavitt and Paoli-Brown vault sites.

WHEREAS, the City Manager and Absaroka Abatement, LLC are ready and willing to fully execute the documents upon the Livingston City Commission's approval.

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

The City Manager is hereby authorized to execute the General Services with Absaroka Abatement, LLC, which document is attached hereto and incorporated herein as Exhibit A.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this _____ day of July, 2017.

JAMES BENNETT - Chairman

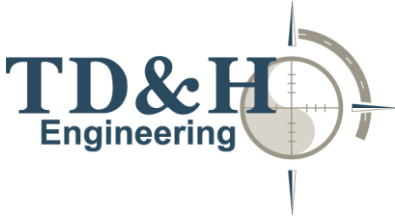
ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

234 East Babcock Street
Suite 3
Bozeman, MT 59715



406.586.0277
tdhengineering.com

May 22, 2017

Mr. Shannon Holmes
City of Livingston Public Works
330 North Bennett Street
Livingston, MT 59047

RE: REVISED LIMITED PREDEMOLITION ASBESTOS INSPECTION
Livingston Sidewalk Vault Infill Project
TD&H ENGINEERING JOB NO. B16-095

Dear Mr Holmes,

Based on conversations with City staff and the current vault project underway, TD&H Engineering (TD&H) performed a limited pre-demolition asbestos inspection of vault spaces at the previous Curated Closet space and Paoli and Brown Law Office on April 13, 2017. A second inspection at the Taylor-Leavitt vault on May 11, 2017, was performed after suspected material was discovered during demolition. The inspections were limited to specific areas and materials based on visual identification during the pre-construction vault tour and discovery of material in a vault space not uncovered during design.

PROJECT DESCRIPTION

The vaults inspected are existing structures located in downtown Livingston and will be impacted during the above captioned project. The spaces are generally vacant areas with minimal materials designated for disturbance during fill. In the space previously occupied by Curated Closet, there is laminate flooring attached to some wood plank flooring designated for demolition, and in Paoli and Brown there is some pipe wrap that is not designated for disturbance but was tested due to the suspicious nature of the material. In the Taylor-Leavitt vault, the Contractor discovered debris covering the bottom third of the space including some material suspected to be air cell debris.

ASBESTOS INSPECTION

The Administrative Rules of Montana (ARM) 17.74.354 require an asbestos inspection be completed for all building materials prior to scheduled demolition activities to determine if asbestos-containing building materials (ACBM) are present. The National Emissions Standards for Hazardous Air Pollutants (NESHAP – 40 CFR 61) and the ARM regulate asbestos due to the respiratory hazard that airborne asbestos fibers present. The inspections were performed by Mr. Ryan Drake and Mr. Matt McGee of TD&H, Montana-accredited asbestos inspectors, in accordance with the Environmental Protection Agency (EPA) – Asbestos Hazards and Emergency Response Act (AHERA) regulation 40 CFR 763. Documentation of accreditation is provided in Appendix A.

Building materials were identified, categorized, numbered, and placed into homogeneous areas (HAs) for sample collection and laboratory analysis. The number of samples collected from building materials identified in the inspection is based on the following:

- *Surfacing Materials:* Three samples for spray-applied and trowel-applied surfacing materials between 10 and 1,000 square feet (SF), five samples for surfacing materials between 1,000 and 5,000 SF, seven samples for surfacing materials over 5,000 SF.
- *Thermal System Insulation:* Three samples from each HA of thermal system insulation, which may include boiler insulation, mudded fittings, and/or expanded vermiculite insulation.
- *Miscellaneous Materials:* Three samples from each HA of miscellaneous material, such as ceiling tile, sheetrock (drywall), cove base, electrical wiring insulation, concrete, roofing, and brick and mortar.
- *Patching Materials:* At least one sample from each HA of patching material, such as replacement floor tiles or patching plaster, or materials of less than 10 SF in total area.

A total of *three* suspect building materials were identified during the inspections. Bulk samples were collected from the building spaces in accordance with the currently recognized standard protocol developed under AHERA. Bulk samples were placed into containers and shipped to Crisp Analytical (CA Labs), Baton Rouge, Louisiana, for analysis using Polarized Light Microscopy (PLM) in accordance with the EPA Method 600/R-93/116. CA Labs is accredited through the National Institute of Standards and Technology's (NIST) National Voluntary Laboratory Accreditation Program (NVLAP). The PLM method employed by CA Labs in the analysis of these samples determines asbestos content to the nearest 1% by volume. CA Labs employs the point-counting method to 0.1% precision on samples that contained asbestos at concentrations under 1%.

The asbestos inspections were limited specifically to the laminate flooring, pipe wrap and demolition debris described above that may be impacted during the project.

Two homogeneous areas (HA) sampled during the inspections were determined by laboratory analysis to contain asbestos in quantities greater than 1%. This is shown in Table 1 below.

Table 1 Asbestos-Containing Building Materials Livingston Sidewalk Vault Infill				
Homogenous Area Description	Asbestos Content	NESHAP Category	Approximate Quantity	Location
P1 – Pipe wrap	60% chrysotile	RACM	46 LF	Paoli & Brown
P2 – Air cell	60% chrysotile	RACM	7.5 CY*	Taylor-Leavitt

* Quantity is estimated value of debris in which ACM is a contaminant.

The other HA is listed as “None Detected” as shown in Table 2. The analytical reports provided by CA Labs are provided in Appendix B. Sample identification and locations are shown in Appendix C.

Table 2 Non-Asbestos-Containing Building Materials Livingston Sidewalk Vault Infill		
Homogenous Area (HA)	Sample Description	Location-Room
F1	Rolled laminate flooring	Old Curated Closet

Following receipt of the laboratory report, building materials containing asbestos were placed into one of the following three categories using NESHAP criteria:

- *Category I:* Non-friable asbestos-containing packings, gasket, resilient floor covering, and asphalt roofing products – all containing more than 1% asbestos.
- *Category II:* All non-friable materials containing more than 1% asbestos except those found in Category I.
- *Regulated Asbestos-Containing Materials (RACM):* friable materials, Category I non-friable materials that will or may be subjected to sanding, grinding, cutting, or abrading; or Category II non-friable materials that have a high probability of becoming or have become crumbled, pulverized, or reduced to powder by forces expected to act on the material in the course of demolition/renovation operations.

According to the NESHAP regulation 40 CFR 61.145 (c)(1)(i) and ARM 17.74, any RACM or Category I or II ACM that may be rendered friable¹ during demolition/renovation must be properly abated prior to demolition. However, NESHAP also requires that any demolition/renovation activities be free of visible dust or fugitive emissions from any

¹ *Friable* means able to be crushed or reduced to powder by hand pressure when dry, or similarly broken or pulverized mechanically.

regulated substances, including asbestos. All building materials should be adequately wetted to prevent release of particulate. Depending on the type of demolition planned, OSHA and state regulations may require personal air monitoring and the use of engineering controls.

It is a requirement under the NESHAP regulation that at least ten working days prior to an asbestos abatement project, a written notification must be provided to the EPA. In the State of Montana, notification of asbestos abatement is sent to the Montana Department of Environmental Quality (MDEQ), Permitting and Compliance Division – Asbestos Control Program.

RECOMMENDATIONS

The following recommendations for materials containing asbestos are based on our observations and the anticipated scope of demolition.

Asbestos abatement for RACM, if necessary on this project, must be performed by a DEQ accredited abatement contractor. All personnel involved in the disturbance or removal of building components assumed to contain asbestos or identified as asbestos-containing must be trained according to the requirements set forth in 29 CFR 1926.1101 (k)(9) and 75-2-511, Montana Code Annotated (MCA). Transport of RACM is regulated and will require a permit. Limited air monitoring may be necessary for OSHA compliance.

RACM must be double bagged or double-wrapped in 6 mil plastic sheeting; non-RACM may be single-wrapped. All material must be wrapped “burrito style” with taped seams. The name and contact information of the owner must be provided in each waste package. We recommend that contractors contact the local landfill for clarification prior to bidding or disposal.

No air clearances will be required after abatement in these unoccupied, subsurface spaces. Once a visual inspection is performed and approved, framing work may resume and clean fill may be placed.

LIMITATIONS

This *revised* asbestos inspection report was prepared based on information gathered during two site visits and interpretations of laboratory analytical results provided by CA Labs. The inspection report has been prepared to provide information concerning the various types of building materials that were considered suspect for containing asbestos and to inform the owner of the building materials that tested positive.

Most building components were visible and accessible at the time of our site visit and additional suspect materials may be encountered during demolition. TD&H should be contacted if work will disturb materials in addition to those included in this report. TD&H may need to be present during work activities if the potential exists to uncover materials that were not accessible during our site work.

This asbestos inspection report is intended for use by the City of Livingston and their clients. The scope of services performed by TD&H Engineering may not be appropriate to satisfy the needs of other users, and any use or re-use of this document, or the findings presented herein is at the sole risk of the user.

We appreciate this opportunity to provide these industrial hygiene-consulting services to you and look forward to assisting you through the remainder of the project. Should you have questions or need further clarification about information contained herein, please feel free to contact us at (406) 586-0277.

Sincerely,



Ryan Drake
MT-4670 Exp. 08.05.2017
Industrial Hygiene Technician
TD&H ENGINEERING



Matt McGee PE
MT-3854 Exp. 03.09.2018
Project Manager
TD&H ENGINEERING

APPENDICES: A DOCUMENTATION OF ACCREDITATION
 B ASBESTOS LABORATORY REPORTS
 C ASBESTOS SAMPLE LOCATIONS

J:\2016\B16-095 Livingston Vault Infill\INDUSTRIAL HYGIENE\REVISED REPORT\B16-095
REVISED LIVINGSTON VAULT ASBESTOS REPORT_FINAL.DOC

**APPENDIX A
DOCUMENTATION OF
ACCREDITATION**

Certificate of Achievement

This certificate is presented to

RYAN DRAKE

304 STILLWATER AVE. BOZEMAN MT 59718

who has attended and successfully completed the E.P.A. and State of Montana approved and accredited Asbestos Hazard Emergency Response Act [AHERA] mandatory

4-Hour Refresher Asbestos Inspector Course.

Training was conducted in accordance with 40 CFR Part 763 (AHERA), Title II of the Toxic Substance Control Act (TSCA), and completed under subchapter 3 of Title 17, Chapter 74 of the Administrative Rules of Montana (ARM), administered by the Montana Department of Environmental Quality Asbestos Control Program, PO Box 200901, Helena, MT 59620-0901.

Douglas O. Ingraham

Douglas O. Ingraham, Training Instructor

AUGUST 05, 2016

Course Date(s)

AUGUST 05, 2017

Expiration Date



Training Provided By:
Ingraham Environmental Inc.
PO Box 545, Butte, MT 59703
877-723-7885 or 406-723-7885
Fax 406-723-7885 or email class@ieimt.com

INR-1070

Certificate Number

Certificate of Achievement

This certificate is presented to

RYAN J DRAKE

234 E. BABCOCK ST SUITE 3 BOZEMAN, MT 59715

who has attended and successfully completed the E.P.A. and State of Montana approved and accredited Asbestos Hazard Emergency Response Act [AHERA] mandatory

24-Hour Initial Asbestos Inspector Course.

Training was conducted in accordance with 40 CFR Part 763 (AHERA), Title II of the Toxic Substance Control Act (TSCA), and completed under subchapter 3 of Title 17, Chapter 74 of the Administrative Rules of Montana (ARM), administered by the Montana Department of Environmental Quality Asbestos Control Program, PO Box 200901, Helena, MT 59620-0901.

Douglas O. Ingraham

Douglas O. Ingraham, Training Instructor

APRIL 14-16 2015

Course Date(s)

APRIL 16, 2016

Expiration Date



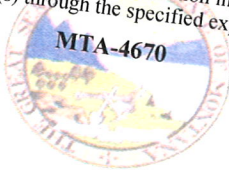
Training Provided By:
Ingraham Environmental Inc.
PO Box 545, Butte, MT 59703
877-723-7885 or 406-723-7885
Fax 406-723-7885 or email class@ieimt.com

INI-1010

Certificate Number

RYAN J DRAKE
has met the requirements of Montana Administrative Rule
17.74.362 and/or 17.74.363 for accreditation in the following
asbestos occupation(s) through the specified expiration date(s).

Asbestos Inspector



08/05/2017

MT DEQ Asbestos Control Program



Ingraham, Inc. is a DBA
Ingraham Environmental Inc.
PO Box 546, Butte, MT 59703
877-723-7885 or 406-723-7885
Fax 406-723-7885 or email clients@ieint.com

IEI thanks you for allowing us to provide your certification training. Please remember the following:

- 1: Your certificate expires on the expiration date on the front of this certificate. At that time you must stop working in the accredited occupation until you refresh. (For work in Montana, paragraph 3.)
- 2: You have a grace period just under a year after the expiration on the front of this certificate to take a refresher class; otherwise should you exceed the one year grace period you will have to take the initial class again.
- 3: You MUST file this certificate with a complete application and the appropriate fee to the *Montana Department of Environmental Quality Asbestos Control Program, PO Box 200901, Helena, MT 59620* or apply online at www.asbestos.mt.gov, AND receive your accreditation card prior to performing regulated work within the state of Montana.
- 4: In Wyoming & Idaho this certificate is sufficient to present as proof of training. No further accreditation is required.

Please contact IEI for additional information on other states or requirements.

Certificate of Achievement

BOI
Consulting: LLC

630 South Utah Avenue, Butte, MT
406-782-4588 or 877-782-4588

This certificate is
presented to

Matthew McGee

Certificate Holder Address: 108 W. Babcock, Bozeman MT 59715

has attended and

E.P.A. and State of Montana Accredited Asbestos Hazard Emergency
Response Act [AHERA] mandatory

24 Hour Initial course for Asbestos Inspector Initial.

Training was in accordance with 40 CFR Part 763 (AHERA) and
Completed under subchapter 3 of Title 17, Chapter 74 of the
Administrative Rules of Montana (ARM).

Signature

Douglas O. Ingraham

Douglas O. Ingraham, Training Specialist

Expiration Date: November 15, 2011

Exam Date: November 17, 2010

Certificate No. INI-65

Course Dates:

November 15-17, 2010

BOI
Consulting: LLC

Montana Department of Environmental Quality
Asbestos Control Program
PO Box 200901
Helena, MT 59620-0901

CERTIFICATE OF TRAINING

Northern Industrial Hygiene, Inc.
certifies that

Matt McGee
234 East Babcock, Suite 3
Bozeman, MT 59715

has received

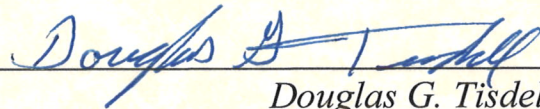
Inspector Refresher Training

**For the purpose of accreditation as required under Section 17.74.315 of the Administrative Rules of Montana
and Section 206 of Title II of the Toxic Substance Control Act (TSCA)**

Date: March 9, 2017 Expiration Date: March 9, 2018

Location: Helena, Montana

Certification #IR17C09-06



Douglas G. Tisdell

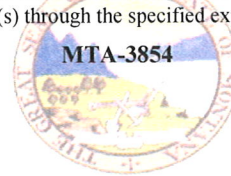
March 9, 2017

Date

MATTHEW R MCGEE

has met the requirements of Montana Administrative Rule
17.74.362 and/or 17.74.363 for accreditation in the following
asbestos occupation(s) through the specified expiration date(s).

Asbestos Inspector



03/09/2018

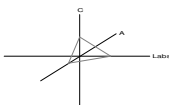
MT DEQ Asbestos Control Program

MATTHEW R MCGEE
234 EAST BABCOCK ST STE 3
BOZEMAN MT 59715

**APPENDIX B
ASBESTOS LABORATORY
REPORTS**

CA Labs
Dedicated to
Quality

Crisp Analytical, L.L.C.
1929 Old Denton Road
Carrollton, TX 75006
Phone 972-242-2754
Fax 972-242-2798



CA Labs, L.L.C.
12232 Industriplex, Suite 32
Baton Rouge, LA 70809
Phone 225-751-5632
Fax 225-751-5634

Materials Characterization - Bulk Asbestos Analysis

Laboratory Analysis Report - Polarized Light

TD&H Engineering

234 E Babcock, Ste 3
Bozeman, MT 59715

Customer Project: B16-095 Livingston Vault Infill
Reference #: CBR17041536 Date: 4/17/2017

Analysis and Method

Summary of polarizing light microscopy (PLM / Stereomicroscopy bulk asbestos analysis) using the methods described in 40CFR Part 763 Appendix E to Subpart E (Interim and EPA 600 / R-93 / 116 (Improved). The sample is first viewed with the aid of stereomicroscopy. Numerous liquid slide preparations are created for analysis under the polarized microscope where identifications and quantifications are performed. Calibrated liquid refractive oils are used as liquid mounting medium. These oils are used for identification (dispersion staining). A calibrated visual estimation is reported, should any asbestiform mineral be present. Other techniques such as acid washing are used in conjunction with refractive oils for detection of smaller quantities of asbestos. All asbestos percentages are based on calibrated visual estimation traceable to NIST standards for regulated asbestos. Traceability to measurement and calibration is achieved by using known amounts and types of asbestos from standards where analyst and laboratory accuracy are measured. As little as 0.001% asbestos can be detected in favorable samples, while detection in unfavorable samples may approach the detection limit of 0.50% (well above the laboratory definition of trace).

Discussion

Vermiculite containing samples may have trace amounts of actinolite-tremolite, where not found by PLM should be analyzed using TEM methods and / or water separation techniques. Suspected actinolite/vermiculite presence will be indicated through the sample comment section of this report.

Fibrous talc containing samples may even contain a related asbestos fiber known as anthophyllite. Under certain conditions the same fiber may actually contain both talc and anthophyllite (a phenomenon called intergrowth). Again, TEM detection methods are recommended. CA Labs PLM report comments will denote suspected amounts of asbestiform anthophyllite with talc, where further analysis is recommended.

Some samples (floor tiles, surfacings, etc.) may contain fibers too small to be detectable by PLM analysis and should be analyzed by TEM bulk protocols.

A "trace asbestos" will be reported if the analyst observes far less than 1% asbestos. CA Labs defines "trace asbestos" as a few fibers detected by the analyst in several preparations and will indicate as such under these circumstances.

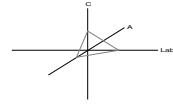
Quantification of <1% will actually be reported as <=1% (allowable variance close to 1% is high). Such results are ideal for point counting, and the technique is mandatory for friable samples (NESHAP, Nov. 1990 and clarification letter 8 May 1991) under 1% percent asbestos and the "trace asbestos". **In order to make all initial PLM reports issued from CA Labs NESHAP compliant, all <1% asbestos results (except floor tiles) will be point counted at no additional charge.**

Qualifications

CA Labs is accredited by the National Voluntary Accreditation Program (NVLAP) for selected test methods for airborne fiber analysis (TEM), and for bulk asbestos fiber analysis (PLM). All analysts have a college degree in a natural science (geology, biology, or environmental science) or are recognized by a state professional board in one these disciplines. Extensive in-house training programs are used to augment education background of the analyst. The group leader of polarized light has received supplemental McCrone Research training for asbestos identification. This report is not covered by the scope of AIHA accreditation. Analysis performed at CA Labs, LLC 12232 Industriplex, Suite 32 Baton Rouge, LA 70809.

Baton Rouge NVLAP Lab Code 200772-0 TEM/PLM
LDEQ

TDH 30-0370



Overview of Project Sample Material Containing Asbestos

Customer Project: B16-095 Livingston Vault Infill **CA Labs Project #:** CBR17041536

Sample #	Layer #	Analysts	Physical Description of Subsample	Asbestos type / calibrated visual estimate percent	List of Affected Building Material Types
----------	---------	----------	-----------------------------------	--	--

P1-A	1		Tan Wrap	60% Chrysotile	Tan Wrap
P1-B	1		Tan Wrap	60% Chrysotile	
P1-C	1		Tan Wrap	60% Chrysotile	

Baton Rouge NVLAP Lab Code 200772-0 TEM/PLM

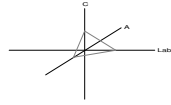
TDH 30-0370

LDEQ

Glossary of abbreviations (non-asbestos fibers and non-fibrous minerals):

ca - carbonate	pe - perlite	fg - fiberglass	pa - palygorskite (clay)
gypsum - gypsum	qu - quartz	mw - mineral wool	
bi - binder		wo - wollastinite	
or - organic		ta - talc	
ma - matrix		sy - synthetic	
mi - mica		ce - cellulose	
ve - vermiculite		br - brucite	
ot - other		ka - kaolin (clay)	

This report relates to the items tested. This report is not to be used by the customer to claim product certification, approval or endorsement by NVLAP, NIST, AIHA LAP, LLC, or any other agency of the federal government. This report may not be reproduced except in full without written permission from CA Labs. These results are submitted pursuant to CA Labs' current terms and sale, condition of sale, including the company's standard warranty and limitations of liability provisions and no responsibility or liability is assumed for the manner in which the results are used or interpreted. Unless notified in writing to return the samples covered by this report, CA Labs will store the samples for a period of ninety (90) days before discarding. A shipping or handling fee may be assessed for the return of any samples.



Polarized Light Asbestiform Materials Characterization

Customer Info: Attn:
TD&H Engineering
234 E Babcock, Ste 3
Bozeman, MT 59715

Customer Project:
B16-095
Livingston Vault Infill
Turnaround Time: 24 hr

CA Labs Project #:
CBR17041536
Date: 4/17/2017
Samples Received: 4/14/2017
Date Of Sampling:
Purchase Order #:

Phone # 406-586-0277
Fax #

Sample #	Com ment	Layer #	Analysts Physical Description of Subsample	Homo-geneo us (Y/N)	Asbestos type / calibrated visual estimate percent	Non-asbestos fiber type / percent	Non-fibrous type / percent
F1-A		1	Tan Linoleum with Black Felt Backing	N	None Detected	25% ce	75% qu, ma, bi
F1-B		1	Tan Linoleum with Black Felt Backing	N	None Detected	25% ce	75% qu, ma, bi
F1-C		1	Tan Linoleum with Black Felt Backing	N	None Detected	25% ce	75% qu, ma, bi
P1-A		1	Tan Wrap	Y	60% Chrysotile		40% qu, ma
P1-B		1	Tan Wrap	Y	60% Chrysotile		40% qu, ma
P1-C		1	Tan Wrap	Y	60% Chrysotile		40% qu, ma

Baton Rouge NVLAP Lab Code 200772-0 TEM/PLM TDH 30-0370

LDEQ

Analysis Method: Interim (40CFR Part 763 Appendix E to Subpart E) / Improved (EPA-600 / R-93/116)
Preparation Method: HCL acid washing for carbonate based samples, chemical reduction for organically bound components, oil immersion for identification of asbestos types by dispersion attaining / becke line method.

- | | | | |
|-----------------|------------------|-------------------|--------------------------|
| ca - carbonate | mi - mica | fg - fiberglass | ce - cellulose |
| gypsum - gypsum | ve - vermiculite | mw - mineral wool | br - brucite |
| bi - binder | ot - other | wo - wollastinite | ka - kaolin (clay) |
| or - organic | pe - perlite | ta - talc | pa - palygorskite (clay) |
| ma - matrix | qu - quartz | sy - synthetic | |

Approved Signatories:

Kyle Hoffpaur
Analyst

Senior Analyst
Alicia Stretz

Laboratory Director
Chris Williams

1. Fire Damage significant fiber damage - reported percentages reflect unaltered fibers
2. Fire Damage no significant fiber damages effecting fibrous percentages
3. Actinolite in association with Vermiculite
4. Layer not analyzed - attached to previous positive layer and contamination is suspected
5. Not enough sample to analyze

6. Anthophyllite in association with Fibrous Talc
7. Contamination suspected from other building materials
8. Favorable scenario for water separation on vermiculite for possible analysis by another method
9. < 1% Result point counted positive
10. TEM analysis suggested

CB1217041534

CHAIN-OF-CUSTODY RECORD

LIVINGSTON WAULT TWP



Project or Site Name
B16-095

TD&H Project Number
Ryan Drake

Sampler Name (Printed)
Peter Kleyberg

Project Manager, Report to

234 East Babcock Suite #3
Bozeman, MT 59715
Ph: 406-586-0277
Fax: 406-727-2872

e-mail: peter.kleyberg@tdhengineering.com
mat.mcgee@tdhengineering.com

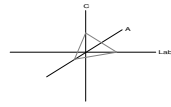
CA Laboratories, LLC
Laboratory

Attn:
12232 Industriplex Blvd, Suite 32
Address
Baton Rouge LA 70809
City State Zip
225-751-5632
Phone: Fax:

Date Collected	Homogenous Area No.	Sample Location Description	Comp or Grab	Sample Matrix	No. of Containers	Analyses Required			Turn Around	Notes	Lab No.
						Σ					
04.13.17	FI-A	Curated Closet - S.	G		1	X			24 hours	roll type Flooring	
"	FI-B	" " " - Mid	G		1	X			"	"	
"	FI-C	" " " - N.	G		1	X			"	"	
			G		1	X					
4.13.17	P1-A	Paoli + Brown lawn	G		1	X			24 hr.	Pipe wrap center	
"	P1-B	" " " "	G		1	X			"	" south	
"	P1-C	" " " "	G		1	X			"	" north	
			G		1	X					
			G		1	X					
			G		1	X					
			G		1	X					
Relinquished by: Ryan Drake			Date & Time: 4.13.17, 10:30 AM	Date & Time: 4.14.17, 2:00 PM			Received by: [Signature]				
Relinquished by: [Signature]			Date & Time:	Date & Time:			Received by:				
Relinquished by:			Date & Time:	Date & Time:			Received by:				

CA Labs
Dedicated to
Quality

Crisp Analytical, L.L.C.
1929 Old Denton Road
Carrollton, TX 75006
Phone 972-242-2754
Fax 972-242-2798



CA Labs, L.L.C.
12232 Industriplex, Suite 32
Baton Rouge, LA 70809
Phone 225-751-5632
Fax 225-751-5634

89

Materials Characterization - Bulk Asbestos Analysis

Laboratory Analysis Report - Polarized Light

TD&H Engineering

234 E Babcock, Ste 3
Bozeman, MT 59715

Customer Project: Livingston Vaults B16-095
Reference #: CBR17051943

Date: 5/12/2017

Analysis and Method

Summary of polarizing light microscopy (PLM / Stereomicroscopy bulk asbestos analysis) using the methods described in 40CFR Part 763 Appendix E to Subpart E (Interim and EPA 600 / R-93 / 116 (Improved)). The sample is first viewed with the aid of stereomicroscopy. Numerous liquid slide preparations are created for analysis under the polarized microscope where identifications and quantifications are performed. Calibrated liquid refractive oils are used as liquid mounting medium. These oils are used for identification (dispersion staining). A calibrated visual estimation is reported, should any asbestiform mineral be present. Other techniques such as acid washing are used in conjunction with refractive oils for detection of smaller quantities of asbestos. All asbestos percentages are based on calibrated visual estimation traceable to NIST standards for regulated asbestos. Traceability to measurement and calibration is achieved by using known amounts and types of asbestos from standards where analyst and laboratory accuracy are measured. As little as 0.001% asbestos can be detected in favorable samples, while detection in unfavorable samples may approach the detection limit of 0.50% (well above the laboratory definition of trace).

Discussion

Vermiculite containing samples may have trace amounts of actinolite-tremolite, where not found by PLM should be analyzed using TEM methods and / or water separation techniques. Suspected actinolite/vermiculite presence will be indicated through the sample comment section of this report.

Fibrous talc containing samples may even contain a related asbestos fiber known as anthophyllite. Under certain conditions the same fiber may actually contain both talc and anthophyllite (a phenomenon called intergrowth). Again, TEM detection methods are recommended. CA Labs PLM report comments will denote suspected amounts of asbestiform anthophyllite with talc, where further analysis is recommended.

Some samples (floor tiles, surfacings, etc.) may contain fibers too small to be detectable by PLM analysis and should be analyzed by TEM bulk protocols.

A "trace asbestos" will be reported if the analyst observes far less than 1% asbestos. CA Labs defines "trace asbestos" as a few fibers detected by the analyst in several preparations and will indicate as such under these circumstances.

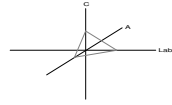
Quantification of <1% will actually be reported as <=1% (allowable variance close to 1% is high). Such results are ideal for point counting, and the technique is mandatory for friable samples (NESHAP, Nov. 1990 and clarification letter 8 May 1991) under 1% percent asbestos and the "trace asbestos". **In order to make all initial PLM reports issued from CA Labs NESHAP compliant, all <1% asbestos results (except floor tiles) will be point counted at no additional charge.**

Qualifications

CA Labs is accredited by the National Voluntary Accreditation Program (NVLAP) for selected test methods for airborne fiber analysis (TEM), and for bulk asbestos fiber analysis (PLM). All analysts have a college degree in a natural science (geology, biology, or environmental science) or are recognized by a state professional board in one of these disciplines. Extensive in-house training programs are used to augment education background of the analyst. The group leader of polarized light has received supplemental McCrone Research training for asbestos identification. This report is not covered by the scope of AIHA accreditation. Analysis performed at CA Labs, LLC 12232 Industriplex, Suite 32 Baton Rouge, LA 70809.

Baton Rouge NVLAP Lab Code 200772-0 TEM/PLM
LDEQ

TDH 30-0370



Overview of Project Sample Material Containing Asbestos

Customer Project:	Livingston Vaults B16-095		CA Labs Project #:	CBR17051943
Sample #	Layer #	Analysts Physical Description of Subsample	Asbestos type / calibrated visual estimate percent	List of Affected Building Material Types

Tan Insulation

P2-A	1	Tan Insulation	60% Chrysotile
P2-B	1	Tan Insulation	60% Chrysotile
P2-C	1	Tan Insulation	60% Chrysotile

Baton Rouge NVLAP Lab Code 200772-0 TEM/PLM

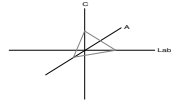
TDH 30-0370

LDEQ

Glossary of abbreviations (non-asbestos fibers and non-fibrous minerals):

ca - carbonate	pe - perlite	fg - fiberglass	pa - palygorskite (clay)
gypsum - gypsum	qu - quartz	mw - mineral wool	
bi - binder		wo - wollastinite	
or - organic		ta - talc	
ma - matrix		sy - synthetic	
mi - mica		ce - cellulose	
ve - vermiculite		br - brucite	
ot - other		ka - kaolin (clay)	

This report relates to the items tested. This report is not to be used by the customer to claim product certification, approval or endorsement by NVLAP, NIST, AIHA LAP, LLC, or any other agency of the federal government. This report may not be reproduced except in full without written permission from CA Labs. These results are submitted pursuant to CA Labs' current terms and sale, condition of sale, including the company's standard warranty and limitations of liability provisions and no responsibility or liability is assumed for the manner in which the results are used or interpreted. Unless notified in writing to return the samples covered by this report, CA Labs will store the samples for a period of ninety (90) days before discarding. A shipping or handling fee may be assessed for the return of any samples.



Polarized Light Asbestiform Materials Characterization

Customer Info: Attn:
TD&H Engineering
 234 E Babcock, Ste 3
 Bozeman, MT 59715

Customer Project:
 Livingston Vaults
 B16-095
Turnaround Time: 2 hr

CA Labs Project #:
 CBR17051943
Date: 5/12/2017
Samples Received: 5/12/2017
Date Of Sampling:
Purchase Order #:

Phone # 406-586-0277
 Fax #

Sample #	Com ment	Layer #	Analysts Physical Description of Subsample	Homo- geneo us (Y/N)	Asbestos type / calibrated visual estimate percent	Non-asbestos fiber type / percent	Non-fibrous type / percent
P2-A		1	Tan Insulation	Y	60% Chrysotile	5% ce	35% qu, ma
P2-B		1	Tan Insulation	Y	60% Chrysotile	5% ce	35% qu, ma
P2-C		1	Tan Insulation	Y	60% Chrysotile	5% ce	35% qu, ma

Baton Rouge NVLAP Lab Code 200772-0 TEM/PLM TDH 30-0370

LDEQ

Analysis Method: Interim (40CFR Part 763 Appendix E to Subpart E) / Improved (EPA-600 / R-93/116)
 Preparation Method: HCL acid washing for carbonate based samples, chemical reduction for organically bound components, oil immersion for identification of asbestos types by dispersion attaining / becke line method.

ca - carbonate	mi - mica	fg - fiberglass	ce - cellulose
gypsum - gypsum	ve - vermiculite	mw - mineral wool	br - brucite
bi - binder	ot - other	wo - wollastinite	ka - kaolin (clay)
or - organic	pe - perlite	ta - talc	pa - palygorskite (clay)
ma - matrix	qu - quartz	sy - synthetic	

Approved Signatories:

Derek Fuselier
 Analyst

Senior Analyst
 Alicia Stretz

Laboratory Director
 Chris Williams

1. Fire Damage significant fiber damage - reported percentages reflect unaltered fibers
 2. Fire Damage no significant fiber damages effecting fibrous percentages
 3. Actinolite in association with Vermiculite
 4. Layer not analyzed - attached to previous positive layer and contamination is suspected
 5. Not enough sample to analyze

6. Anthophyllite in association with Fibrous Talc
 7. Contamination suspected from other building materials
 8. Favorable scenario for water separation on vermiculite for possible analysis by another method
 9. < 1% Result point counted positive
 10. TEM analysis suggested

CHAIN-OF-CUSTODY RECORD

CBR110051943

Livingston Vaults
 Project or Site Name

CA Laboratories, LLC
 Laboratory

B16-095
 TD&H Project Number



234 E Babcock, Suite 3
 Bozeman, MT 59715
 Ph: 406-586-0277

Attn:
 12232 Industriplex Blvd, Suite 32
 Address

Matt McGee
 Sampler Name (printed)

Baton Rouge LA 70809

Project Manager, Report to

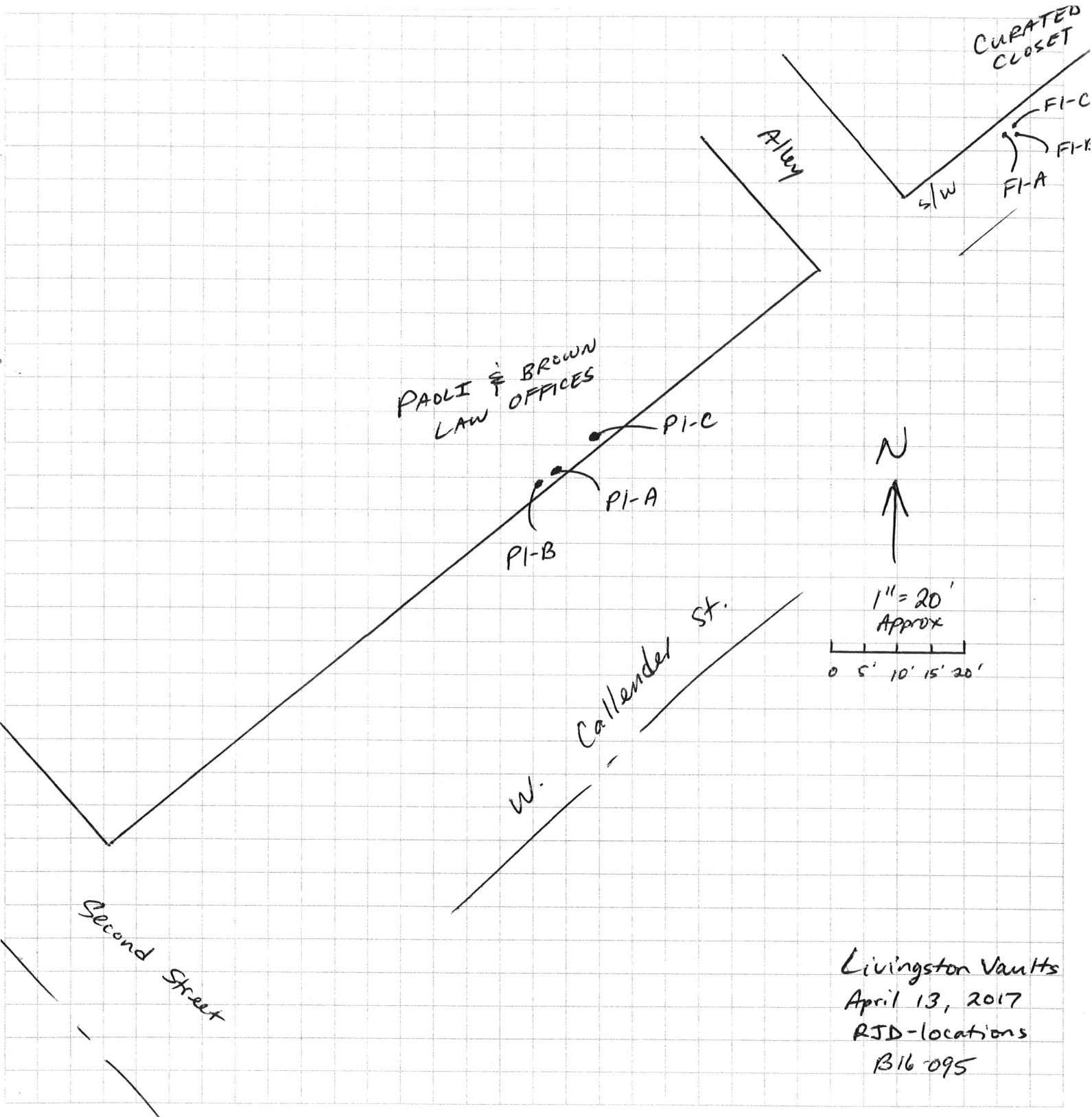
e-mail: matt.mcgee@tdhengineering.com

City State Zip
 225-751-5632

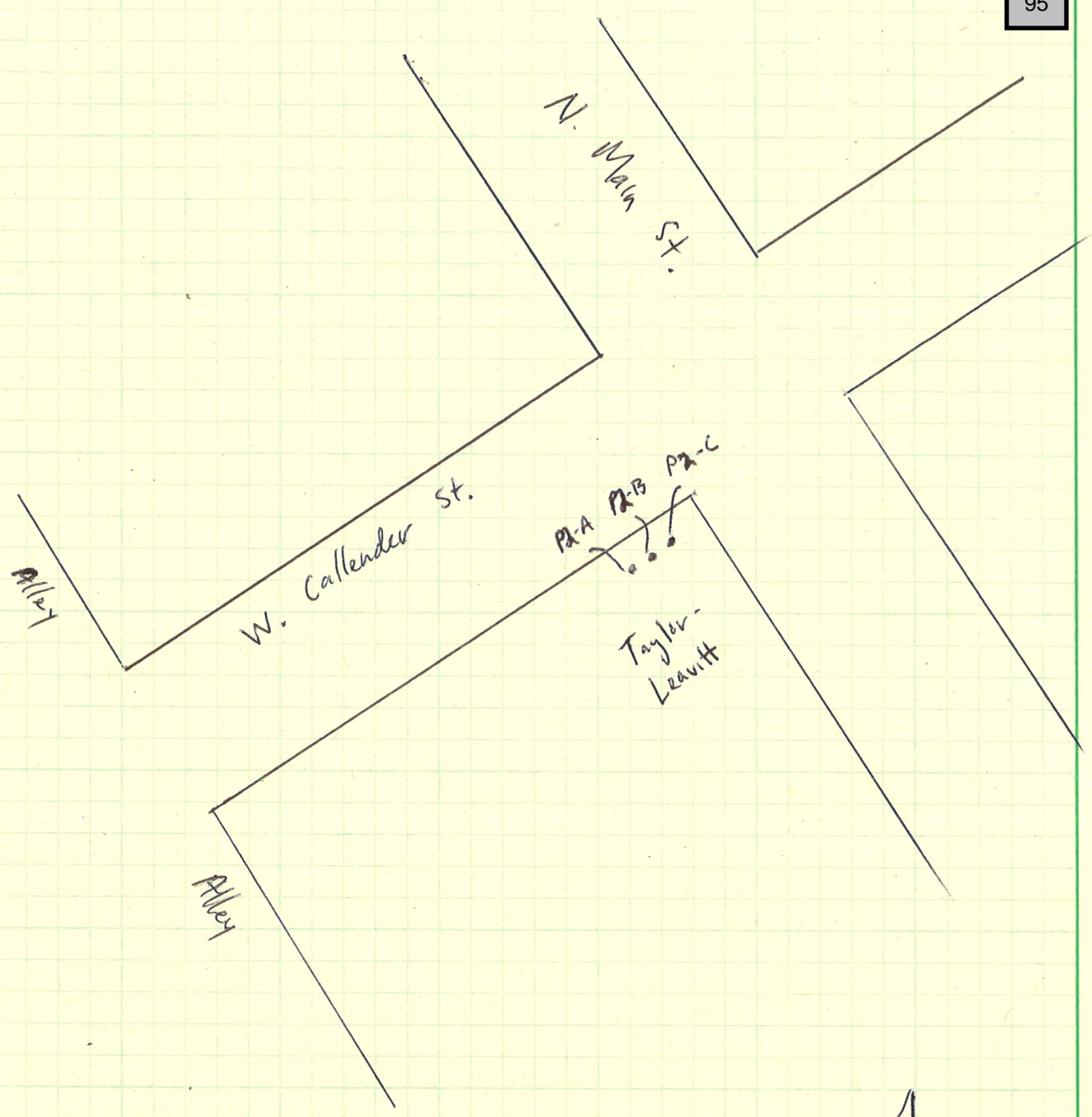
Phone: Fax:

Date Collected	Sample No.	Sample Location Description	Comp or Grab	Sample Matrix	No. of Containers	Analyses Required			Turn Around	Notes	Lab No.
						PLM					
5/11/17	P2-A		G		1				Rush	air cell insulation	
5/11/17	P2-B		G		1				Rush	"	
5/11/17	P2-C		G		1				Rush	"	
Relinquished by: Matt McGee		Date & Time: 5/11/17		145 pm		Received by: [Signature]		5-12-17		10:00	
Relinquished by: Crystal Kramer		Date & Time: 5/11/17		4:20 pm		Received by:					

**APPENDIX C
ASBESTOS SAMPLE LOCATIONS**

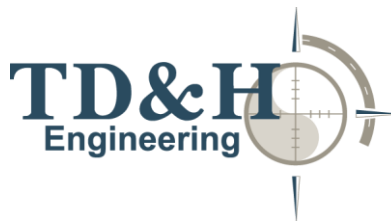


Livingston Vaults
April 13, 2017
RJD-locations
B16-095



Livingston Vaults
May 11, 2017
MRM - locations
B16-095

234 East Babcock Street
Suite 3
Bozeman, MT 59715



406.586.0277
tdhengineering.com

MEMORANDUM

Date:	May 15, 2017	TDH Job No.:	B16-095
To:	Shannon Holmes – Public Works Director, City of Livingston		
From:	Matt McGee		
Subject:	Asbestos abatement in vault spaces		

On Wednesday May 10, 2017, Morgan Contractors encountered suspect asbestos-containing material (ACM) while clearing out debris in a Taylor-Leavitt vault space. This space was not shown on the plans nor was it discovered during the initial investigation as there was no access. The contractor stopped work and sent me a picture of the material. After discussing with our Industrial Hygiene Services Manager, Peter Klevberg, we concluded the material was indeed likely ACM. On May 11, 2017, TD&H sampled the material and overnighted to CA Labs for a rush analysis. TD&H discussed installing a plastic barrier in the basement area to eliminate migration from the vault space with Jeff at Morgan and he put up the plastic sheeting and sent a picture to TD&H on May 12, 2017. The results of the analysis were transmitted to TD&H on May 12, 2017, via email showing the tan insulation material is indeed ACM, 60% chrysotile.

TD&H confirmed with DEQ that a quantity of ACM greater than 3 cubic feet would require a permit for work and licensed abatement contractor to perform the removal. The vault space is approximately 40 feet long by 5 feet wide, and the ACM is scattered throughout the space, making the removal of ACM a permitted activity. In addition to the vault space at Taylor-Leavitt, there is a short run of pipe with wrap material that has been confirmed ACM in the Paoli-Brown vault space. Prior to fill at these locations, the ACM needs to be abated. The DEQ is going to send an email clarification response early next week as to why the contractor is not allowed to leave the ACM undisturbed and fill the vault with concrete.

The potential next steps are outlined below:

1. The City should notify the building owner and business of the developing situation.
2. TD&H can reach out to certified abatement contractors in the area to solicit costs for permitting and removal and confirm schedules. A permit with DEQ typically takes two weeks for approval prior to performing the work and air clearances confirm abatement is complete.
3. TD&H recommends soil sampling in the Taylor-Leavitt vault space to define limits of contamination and removal prior to abatement. This task would include sampling soil intervals at multiple locations in the vault space.

4. It is likely the contractor will be ready to fill these spaces before they are cleared from abatement activities. The City and TD&H will have to address the issue of the best strategy to finish the project with the City's best interest and cost of project in mind.

From: Matt McGee <Matt.McGee@tdhengineering.com>
Sent: Thursday, May 18, 2017 12:44 PM
To: Jim Woodhull; Mathew Whitman; Shannon Holmes
Cc: Keith Waring
Subject: Fwd: RE: solid waste regs

See response below from ACP and Solid Waste. Talk to you guys soon.

Matt McGee, P.E. | Civil Engineer

TD&H Engineering

234 E. Babcock Street, Suite 3 | Bozeman, MT 59715

p: [406.586.0277](tel:406.586.0277) | c: [307.250.0088](tel:307.250.0088) | d: [406.602.4089](tel:406.602.4089)

www.tdhengineering.com

>>> "Kurvink, Greg" <GKurvink@mt.gov> 5/18/2017 12:19 PM >>>
Matt,

Mary Hendrickson provided the below definition from the Solid Waste Rules. Thank you for your time and effort in ensuring compliance with state and federal rules in interest of protecting human health and the environment. Should you have additional question, comments or concerns please feel free to contact the ACP at 406-444-5300 or deqacponline@mt.com Provided below is Mary's contact information for Solid Waste and my direct contact information is provided in my signature line.

Best,

Greg Kurvink Environmental Specialist
Asbestos Control / Meth Cleanup Program
406-444-1436 Fax: 406-444-1374
GKurvink@mt.gov



Please ensure all email correspondences are addressed to or are carbon copied (CC) to deqacponline@mt.gov this will assure a timely response.

Clean fill is defined in ARM 17.50.502(4) as: "Clean fill" means soil, dirt, sand, gravel, rocks, and rebar-free concrete, emplaced free of charge to the person placing the fill, in order to adjust or create topographic irregularities for agricultural or construction purposes.

Clean fill may be used to backfill the vault, but the inclusion of waste asbestos, and for that matter any other wastes in the vault, is not considered clean fill and must be removed and disposed of accordingly before any clean fill is placed.

Let me know any questions,

Mary

99

Mary Louise Hendrickson
Technical Lead – Solid Waste and Septic Tank Pumper Programs
Waste and Underground Tank Management Bureau
Waste Management and Remediation Division
PO Box 200901
Helena, MT 59620-0901
Phone: 406-444-1808
Fax: 406-444-1374



From: Matt McGee [mailto:Matt.McGee@tdhengineering.com]
Sent: Thursday, May 18, 2017 9:02 AM
To: Kurvink, Greg
Subject: solid waste regs

Hi Greg,

Can you please send over the solid waste regs that are applicable to this project as requested?

Thank you,

Matt McGee, P.E. | Civil Engineer

TD&H Engineering

234 E. Babcock Street, Suite 3 | Bozeman, MT 59715

p: [406.586.0277](tel:406.586.0277) | c: [307.250.0088](tel:307.250.0088) | d: [406.602.4089](tel:406.602.4089)

www.tdhengineering.com

GENERAL SERVICES AGREEMENT

THIS GENERAL SERVICES AGREEMENT (this “Agreement”) is made and entered into as of the ____ day of _____, 2017, by and between **THE CITY OF LIVINGSTON, MONTANA**, a municipal corporation and political subdivision of the state of Montana with its principal office located at 414 East Callender Street, Livingston, MT 59047 (hereinafter referred to as the “City”), and **Absaroka Abatement, LLC**, a Montana limited liability company with its principal place of business located at 610 North 10th Street Livingston, MT 59047 (hereinafter referred to as the “Contractor”; and together with the City, the “Parties”).

RECITALS:

- A. The Contractor is engaged in the business of providing abatement services, independent of the City, and has the manpower, knowledge, expertise, skills, means, tools, licenses, if applicable, and equipment necessary to perform abatement services for the City.
- B. The City has not contracted with the Contractor for services in the past.
- C. The Parties desire to define their respective rights, duties and obligations with respect to their relationship and, as a result, the Parties desire to proceed under the terms and conditions contained in this Agreement.

NOW, THEREFORE, in consideration of the foregoing recitals and the terms and conditions contained herein, the Parties agree as follows:

- 1. INCORPORATION OF RECITALS. The above Recitals are true and correct and are fully incorporated into this Agreement as if fully set forth in this Paragraph 1.
- 2. EXPIRATION. Unless terminated earlier pursuant to the terms of Paragraph 8 below, this Agreement shall remain in full force and effect until September 30th, 2017, on which day this Agreement shall automatically terminate.
- 3. NON-DISCRIMINATION. Pursuant to Mont. Code Ann. § 49-3-207, in the performance of this Agreement, the Contractor agrees that all hiring will be on the basis of merit and qualifications and the Contractor will not be discriminate on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin.

4. SCOPE OF WORK/SERVICES. Contractor shall complete all work as specified or indicated in the attached scope. The Project for which the work shall be completed may be generally described as the “Livingston Sidewalk Vault Asbestos Abatement.”

5. NATURE OF RELATIONSHIP.
 - a. The Contractor states that it is engaged in an established business or profession which is in no way affiliated with or connected to the City, except by this Agreement and that it uses independent judgment in the performance of services provided hereby free from control or direction of others. The Contractor shall perform the Services as an independent contractor. The Parties agree that the City is only interested in the end result of said project, not in the method of performance, and as such, the Contractor has been and will continue to be free from the control or direction of the City in the performance of this Agreement. The Contractor shall not be deemed by virtue of this Agreement nor the performance thereof to have entered into any partnership, joint venture, employer/employee or any other legal relationship with the City besides that of an independent contractor.

 - b. The Contractor agrees to comply with all applicable laws, rules and regulations adopted or promulgated by any governmental agency or regulatory body, both state and federal, and furthermore agrees to assume full responsibility for the payment of all contributions of all federal and state income or other payroll tax or assessment, social security, worker’s compensation insurance, unemployment insurance, self-employment tax or any other required deduction or contribution for himself or for any employees engaged by the Contractor in performance of this Agreement.

 - c. The Contractor hereby states that it is either covered by worker’s compensation and unemployment insurance or has obtained an exemption from the Montana Department of Labor and Industry pursuant to Mont. Code Ann. §§ 39-71-401(3) and 39-51-204(2), as is evidenced by the certificates of insurance or exemption documents attached hereto and incorporated herein as Exhibit A. Any certificates of insurance shall require at least ten (10) days written notice to the City prior to any cancellation, termination, or non-renewal of coverage.

 - d. The Contractor, its officers, agents and/or employees shall not have the authority to make representations on behalf of the City, and neither shall the aforementioned persons have the authority to legally bind or otherwise obligate the City to any third person or entity.

6. CONTRACTOR'S REPRESENTATIONS AND WARRANTIES. The Contractor represents and warrants as follows:
- a. It and its employees possess all of the necessary qualifications, experience, knowledge, tools and equipment to undertake the performance of the Services as set forth in this Agreement.
 - b. It is familiar with the vaults with asbestos and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Services.
 - c. It is familiar with and is satisfied as to all federal, state and local laws and regulations that may affect costs, progress, performance and furnishing the Services.
 - d. It has reviewed this Agreement and all exhibits hereto and has entered into this Agreement based solely upon its own knowledge, inspection and judgment, and not upon any representations or warranties made by the City or its officers, employees or agents.
 - e. It will complete the Services in a workmanlike manner according to industry standards and practices.
 - f. It will not cause or permit any liens to be filed against City-owned property.
7. PAYMENT.
- a. Subject to additions or deductions by change order, the Contractor shall perform his obligations under this agreement for the contract price of twenty one thousand sixty six dollars (\$21,066.00). Pay estimates submitted by Contractor must first be approved by the City or its designee prior to payment. All bills shall be submitted fourteen (14) days before the regularly scheduled meeting of the City Commission to the Assistant Public Works Director at 330 Bennett Street, Livingston, Montana.
8. TERMINATION.

- a. If the City fails to substantially perform in accordance with the terms of this Agreement, the Contractor shall deliver to the City a written notice specifying the nature of the City's failure to substantially perform. The City shall have a period of ten (10) days after receiving the written notice from the Contractor to cure the failure to perform. If the City fails to cure its failure to perform within the 10-day cure period, the Contractor shall provide the City with a written notice to terminate this Agreement. The Contractor may only terminate this Agreement if it is not at fault for the City's failure to perform. Failure of the City to make payment as provided in this Agreement shall be considered nonperformance and cause for termination, unless the Contractor is at fault for the City's nonpayment.
 - b. The City may terminate this Agreement upon not less than ten (10) days prior written notice to Contractor. If the City terminates this Agreement for a reason other than fault of the Contractor, the Contractor shall receive compensation for the work/services performed prior to termination, together with reasonable expenses incurred up to the date of termination.
9. INDEMNIFICATION AND HOLD HARMLESS. To the fullest extent permitted by law, the Contractor shall indemnify the City, its officers, employees, agents and representatives against any and all claims, actions, costs, fees (including but not limited to attorney fees and all defense costs), losses, liabilities or damage of whatever kind or nature arising from or related to Contractor's performance of this Agreement and Contractor's work (or the work of any subcontractor or supplier to Contractor) under this Agreement. In the event a claim should be brought or an action filed against the City with respect of the subject of this Agreement, Contractor agrees that the City may, at its election, employ attorneys of its own selection to appear and defend the claim or action on behalf of the City, at the expense of the Contractor. City, at its option, shall have the sole authority for the direction of the defense and shall be the sole judge of the acceptability of any compromise or settlement of any claims or actions against the City.
10. INSURANCE. During the term of this Agreement, Contractor shall be responsible for maintaining insurance coverage at its sole cost and expense. The Contractor shall provide the City with certificates of insurance demonstrating such insurance coverage and the certificates of insurance shall require at least ten (10) days written notice to the City prior to any cancellation, termination, or non-renewal of coverage. The certificates of insurance shall also name the City as an additional insured. In addition to any other insurance mentioned in this Agreement, the Contractor shall maintain a comprehensive public liability insurance policy, including automobile coverage, insuring against loss and

for damages for personal injury or death and/or property loss, damage or destruction arising out of or in connection with the performance of this Agreement by the Contractor, its officers, agents and employees with the minimum liability limit of \$750,000.00 per claim and \$1,500,000.00 for each occurrence. The certificates of insurance discussed in this Paragraph 10 are attached hereto and incorporated herein as Exhibit B.

11. NOTICES. All notices or communications required to be given under this Agreement shall be in writing and shall be deemed to have been duly given by personal delivery or upon deposit into the United States Postal Service, postage prepaid, for mailing by certified mail, return receipt required and addressed, to the address set forth in this Agreement. Any change of address shall be made by giving written notice thereof to the other party, providing the new address.
12. MODIFICATION AND WAIVER. No amendment, modification or waiver of any condition, provision or term of this Agreement shall be valid or of any effect unless made in writing, signed by the party or parties to be bound and specifying with particularity the nature and extent of such amendment, modification or waiver. Any waiver by any party of any default of the other party shall not effect or impair any right arising from any subsequent default. Nothing herein shall limit the remedies or rights of the parties hereunder and pursuant to this Agreement.
13. SEVERABILITY. Each provision of this Agreement is intended to be severable. If any provision of this Agreement is illegal or invalid for any reason whatsoever, such illegality or invalidity of said provision shall not affect the validity of the remainder of this Agreement.
14. ENTIRE AGREEMENT. This Agreement contains the entire understanding of the Parties in respect to the Services and supersedes all prior agreements and understandings between the Parties with respect to the Services.
15. CAPTIONS, HEADINGS, AND TITLES. All captions, headings, or titles in the paragraphs or sections of this Agreement are inserted for convenience or reference only and shall not constitute a part of this Agreement or act as a limitation of the scope of the particular paragraph or section to which they apply. As used herein, where appropriate, the singular shall include the plural and vice versa and the masculine, feminine or neuter expressions shall be interchangeable.

- 16. COUNTERPARTS. This Agreement may be executed in multiple counterparts, each of which shall be one and the same Agreement and shall become effective when one or more counterparts have been signed by each of the parties and delivered to the other party.

- 17. PARTIES IN INTEREST AND ASSIGNMENT. This Agreement shall be binding upon, and the benefits and obligations provided for herein shall inure to and bind, the Parties and their respective successors and assigns, provided that this section shall not be deemed to permit any transfer or assignment otherwise prohibited by this Agreement. This Agreement is for the exclusive benefit of the Parties and it does not create a contractual relationship with or exist for the benefit of a third party, including contractors, subcontractors or their sureties. This Agreement shall not be assigned, or any right or obligation hereunder, in whole or in part, to another without first having prior written consent of the other party. No assignment or transfer of any interest under this Agreement shall be deemed to release the contractor from any liability or obligation under this Agreement, or to cause any such liability or obligation to be reduced to a secondary liability or obligation.

- 18. LIAISON. The designated liaison with the City is Shannon Holmes or Matt Whitman, both of whom can be reached at (406) 222-5667. The Contractor’s liaison is _____, who can be reached at _____.

- 19. GOVERNING LAW. It is mutually agreed that the performance or breach of this Agreement and its interpretation shall be governed by the laws of the State of Montana, without regard to its conflicts of law principles.

- 20. COMPUTING TIME. For the purpose of calculating time under this Agreement, the following computation shall be used: If the period is stated in days or a longer unit of time, exclude the day of the event that triggers the period, count every day, including intermediate Saturdays, Sundays, and legal holidays, and include the last day of the period, but if the last day is a Saturday, Sunday, or legal holiday, the period continues to run until the end of the next day that is not a Saturday, Sunday, or legal holiday.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed in Livingston, Montana, the day and year first aforementioned herein.

City of Livingston

**Absaroka Abatement, LLC,
a Montana limited liability company**

City Manager

Name: _____

Its: _____

[Exhibit A]

[Scope]

[Exhibit B]

[Certificates of WC and UE Insurance or Exemptions]

Exhibit C

[Certificates of Insurance]

Backup material for agenda item:

- A. DISCUSS/APPROVE/DENY - The Hoot organizers request for open container waiver for the Hoot on August 3, 2017



City Of Livingston
 229 River Drive
 Livingston, MT 59047
 Attn.: Lisa Lowy

Dear Lisa,

Thanks again for the contact for First West. They got us a great premium quote for the Hoot and saved us over \$500! We will be using them for everything moving forward.

Our requests for city support is as follows:

Street Closures – **Main Street from Park to just past Lewis** (we'd like to leave enough room for the Senior Center to set up chairs in front of their building on Main Street, so maybe the line should be even with where the car parts store begins.) The first block – Park to Callender will need to close at 9 am as usual. Callendar to Lewis will need to be shut down about 2:00 PM so vendors can start setting up to be ready at our start time of 4:00 PM.

We also need to shut down **Callender from the alley between 2nd Street and Main to the alley between Main and B Street**. This would also happen at 2:00 PM.

We also need to shut down **Lewis from the alley between 2nd Street and Main to the alley between Main and B Street**. This would also happen at 2:00 PM.

Parks and Rec/Public Works support – **50 Trashcans. 30 Candlesticks. Tables and chairs for 40** delivered and picked up. The large street closure barricades are very helpful and easy to see from far away – we assume, as usual, the barricades will be in place at our closed areas. Does the city have any kind of barricade, like bicycle rack? We rented some last year to surround our two satellite speakers but are using a different vendor and need to rent some.

We'll have the same amount of toilets as last year, but are expecting a much smaller crowd. Regarding **EMS on site** –we hadn't had them onsite in year one or two as they dispatch so quickly. Is this a City request or demand? If so, we completely understand and can stash them behind the stage from 4 – 10 PM. Or, we could ask them to arrive when the music starts at 6 PM? We also spoke last year about a **fire truck** on site for the kids to enjoy, but due to a fire they were called away. If there is no charge for a truck to park near the kids area for an hour or so, we'd be happy to make room for them – but also understand if they can't make it or have a call.

Our primary sponsor support level is \$1500. We've already placed the City logo on our poster – attached here. We plan on producing the banners for the stage, which will also have the City logo displayed at the large size level. At this moment, there are four of these larger logos. Most have just written checks from \$1500 - \$5000. One is providing rooms in kind for her donation. If you'd like to keep your donation level at \$1000, that's fine, but we wanted you to know we'd upgraded you to a larger logo as we like the idea of partnering on this event with the City of Livingston.

We'll have **riders** to you with additional insurance and the minute we get the actual policy, will have **the special event application** finalized and sent in. We'll also forward the security company's plan to work with crowd management and establish and maintain egress for access – especially in the first block. We assume you can distribute that document for us to whoever needs to see it.

In years past, we've met with the Chief of Police to discuss an **open container waiver** from 4 PM that day. I recall it was in effect past our event last year – that would be a call we'd leave to the Chief, we know there are a lot of people still on the streets when the show is over at 10 PM. Our liability should end when our show is over and our crew is off the street and not extend to people who want to drink after the show until the wee hours.

We hope this is all the information you need, and look forward to attending the commission meeting to speak about the Hoot, our requests for trading fee waivers and services for a primary sponsorship, and/or any additional questions they may have. Please let us know when that meeting might occur and we'll absolutely attend.

Here's to a great event!
Regards,

Joanne Gardner Lowell and John Lowell, Hoot producers
Mighty Fine Time, LLC