



Livingston City Commission Agenda

July 12, 2022

5:30 PM

VIA ZOOM

<https://us02web.zoom.us/j/87238308307?pwd=a0RBdFJKNVQzTWUvYVZteHN1MU9EZz09>

Meeting ID: 872 3830 8307 Passcode: 196141 Call-in ID: (669) 900-6833

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

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

4. Consent Items

- A. APPROVE MINUTES FROM 06/28/2022, REGULAR COMMISSION MEETING. Pg. 4**
- B. RATIFY CLAIMS PAID 6/14/2022-07/01/2022. Pg. 13**

5. Proclamations
6. Scheduled Public Comment
7. Public Hearings

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

- A. RESOLUTION NO. 5044: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ADJUSTING ALL RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WATER SYSTEM. Pg. 27**
- B. RESOLUTION NO. 5045: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ADJUSTING ALL RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WASTEWATER SYSTEM. Pg. 32**
- C. RESOLUTION NO. 5046: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, INCREASING THE RATE FOR COLLECTION AND DISPOSAL OF SOLID WASTE IN THE AMOUNT OF 20% PER MONTH FOR RESIDENTIAL CUSTOMERS AND 20% FOR COMMERCIAL CUSTOMERS TO BECOME EFFECTIVE JULY 2022 AND CALLING FOR A PUBLIC HEARING. Pg. 37**

8. Ordinances

- A. ORDINANCE NO. 3036: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 30.13 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED OFFICIAL ZONING MAP OF THE CITY OF LIVINGSTON BY REZONING PROPERTY LEGALLY DESCRIBED AS LOTS 1-16 OF BLOCK 22 & LOTS 17-32 OF BLOCK**

23, PLACE ADDITION (ADDRESSED AS 1200 W. MONTANA STREET) FROM MEDIUM DENSITY RESIDENTIAL (RII) TO HIGH-DENSITY RESIDENTIAL (RIII). Pg.42.

B. ORDINANCE NO. 3037: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 30.13 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED OFFICIAL ZONING MAP OF THE CITY OF LIVINGSTON BY ZONING PROPERTY LEGALLY DESCRIBED AS LOT 16 & 17 OF THE ACREVILLE SUBDIVISION IN SECTION 23, TOWNSHIP TWO SOUTH (T02S), RANGE NIINE EAST(R09E), AS _____ Pg. 62

9. Resolutions

A. RESOLUTION NO. 5049: 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 \$25,956,988 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2022, AND ENDING JUNE 30, 2023, (FY 23), 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. Pg. 67

B. RESOLUTION NO. 5050: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO SPECIFY THE ASSESSMENT OPTION FOR STREET MAINTENANCE AND IMPROVEMENTS DISTRICT NO. 1 FOR THE FISCAL YEAR 2022- 2023 IN AN ESTIMATED AMOUNT OF \$1,323,753, LEVY AND ASSESS ALL PROPERTY WITHIN THE DISTRICT. Pg.72

C. RESOLUTION NO. 5051: 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 \$87,600 FOR THE FISCAL YEAR 2022-2023 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. Pg. 76

D. RESOLUTION NO. 5052: 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 THEREIN AND TO LEVY AND ASSESS 100% OF THE ESTIMATED COSTS OF \$62,000 FOR THE FISCAL YEAR 2022-2023 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. Pg.80

10. Action Items

11. City Manager Comment

12. City Commission Comments

13. Adjournment

Calendar of Events

Supplemental Material

Notice

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

File Attachments for Item:

A. APPROVE MINUTES FROM 06/28/2022, REGULAR COMMISSION MEETING.



Livingston City Commission Minutes

June 28, 2022

5:30 PM

VIA ZOOM

<https://us02web.zoom.us/j/83885030837?pwd=dTFQRWlpc2tOQkFVNTVmMVpISDFpdz09>

MEETING ID: 838 8503 0837 **PASSCODE: 726257** CALL IN: 669-900-6833

1. Call to Order

2. Roll Call

In attendance: Chair Nootz, Vice-Chair Kahle, Commissioner Friedman, Commissioner Schwarz, Commissioner Lyons. Staff present: Interim City Manager Lisa Lowy, Public Works Director Shannon Holmes, Finance Director Paige Fetterhoff, and Recording Secretary Faith Kinnick.

3. Public Comment- None

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

4. Consent Items 5:33 (00:02:50)

A. APPROVE MINUTES FROM JUNE 7, 2022, REGULAR MEETING.

B. RATIFY CLAIMS PAID 05/18/2022-06/13/2022.

C. ACCEPT CITY COURT FINANCIAL REPORT FROM APRIL 2022.

D. APPROVE BOARD RECOMMENDATION TO APPOINT SHEILA ELWIN TO THE LIBRARY BOARD OF TRUSTEES TO SERVE A 5-YEAR TERM.

E. APPROVE BOARD RECOMMENDATION TO APPOINT HEIDI JOHNSON TO FILL A VACANCY FOR THE UNEXPIRED TERM ON THE LIVINGSTON TREE BOARD.

F. APPROVE BOARD RECOMMENDATION TO APPOINT LISA GARCIA TO FILL A VACANCY FOR THE UNEXPIRED TERM ON THE LIVINGSTON URBAN RENEWAL AGENCY.

- Motion by Schwarz, second by Friedman
 - Nootz disclosed she would abstain due to conflict with an item pertaining to the library
- All in favor, passes 4-0, Nootz abstains.

5. Proclamations

6. Scheduled Public Comment

7. Public Hearings

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

8. Ordinances 05:34 p.m. (00:03:51)

A. ORDINANCE NO. 3034: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 30.13 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED OFFICIAL ZONING MAP OF THE CITY OF LIVINGSTON BY ZONING PROPERTY LEGALLY DESCRIBED AS LOT 1 OF SUBDIVISION 183 IN SECTION 14, TOWNSHIP TWO SOUTH (T02S), RANGE NINE EAST (R09E), AS PUBLIC (P).

- Lowy presented item
 - Nootz asked process question
 - Schwarz asked clarifying question
 - Lyons made comments
 - Kahle made comments
 - Motion to approve by Schwarz, second by Lyons
 - No public comment
 - Lyons made comments
 - Schwarz made comments
 - Friedman made comments
 - Kahle made comments
 - Nootz made comments
- All in favor, passes 5-0

9. Resolutions (6:03 p.m) (00:32:10)

A. RESOLUTION NO. 5044: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO ADJUST ALL RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WATER SYSTEM.

- Lowy presented item
- Lyons asked if Holmes had anything to add
- Holmes answered
- Nootz made comments
- Schwarz made motion to approve, second by Friedman
- Nootz asked clarifying grant questions
- Patricia Grabow gave public comment
- Leslie Feigle gave public comment
- Kahle made comments
- Lyons made comments and asked clarifying question of Holmes
- Holmes answered
- Schwarz made comments and asked clarifying questions of Nootz
- Friedman made comments
- Nootz made comments
- Alexa Svenson interrupted Chair Nootz (01:01:48)

- Kahle made comments and asked questions of Holmes
 - Jacob Salisbury flashed pornographic video (01:03:38) staff removed from meeting, reported offending email to Zoom.
 - Alexa Svenson interrupted Holmes (01:06:44) staff removed from the meeting.
 - Holmes continued...
 - Schwarz made additional comments
 - Nootz reopened public comment
 - Johnathan Hettinger made public comment
 - Leslie Feigle made additional comment
- All in favor, passes 5-0

B. RESOLUTION NO. 5045: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO ADJUST ALL RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WASTEWATER SYSTEM. 6:48 p.m. (01:16:32)

- Lowy presented item
- Kahle asked clarifying questions
- Lyons asked clarifying questions
- Lowy answered
- Lyons made additional comments
- Schwarz made motion to approve, second by Friedman
- Leslie Feigle made public comment
- Johnathan Hettinger made public comment
- Nootz asked clarifying question of Lowy
- Schwarz made comments
- Lyons made additional comments
- All in favor, passes 5-0.

5-minute recess 7:05 p.m. (01:35:00) Reconvened at 7:11 p.m.

C. RESOLUTION NO. 5046: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO INCREASE THE RATE FOR COLLECTION AND DISPOSAL OF SOLID WASTE IN THE AMOUNT OF 20% PER MONTH FOR RESIDENTIAL CUSTOMERS AND 20% FOR COMMERCIAL CUSTOMERS TO BECOME EFFECTIVE JULY 2022 AND CALLING FOR A PUBLIC HEARING.

- Lowy presented item
- Lyons asked clarifying questions
- Fetterhoff answered
- Motion by Schwarz, second by Friedman
- No public comments

- Schwarz asked clarifying question of Holmes
 - Nootz made comments
- All in favor, passes 5-0.

D. RESOLUTION NO. 5047: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE INTERIM CITY MANAGER TO SIGN AN AGREEMENT WITH FOUR CORNERS RECYCLING, LLC FOR RECYCLING SERVICES. 07:24 p.m. (01:48:58)

- Lowy turned presentation over to Holmes
 - Holmes gave presentation
 - Schwarz asked clarifying question
 - Holmes answered
 - Lyons asked clarifying questions
 - Kahle asked clarifying question
 - Lawellin shared the corrected General Services Agreement
 - Holmes apologized for not having the update version in the packet
 - Schwarz made comments
 - Lyons made comments
 - Friedman made comments
 - Nootz asked clarifying question of Lawellin
 - Lawellin made comments
 - Kahle made comments
 - Schwarz made motion to approve, second by Friedman
 - Johnathan Hettinger made public comment
 - Schwarz stated comment was not germane to topic
 - Schwarz made additional comments
- All in favor, passes 5-0

E. RESOLUTION NO. 5048: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON MONTANA, AUTHORIZING THE INTERIM CITY MANAGER TO SIGN A PROFESSIONAL SERVICES AGREEMENT WITH TD&H ENGINEERING, FOR CONSTRUCTION ADMINISTRATION SERVICES FOR THE CIVIC CENTER SEWER PROJECT, AND AUTHORIZATION TO EXECUTE THE AGREEMENT TO INCLUDE THE USE OF CONTINGENCY FUNDS AS DEEMED NECESSARY. 7:46 p.m. (02:10:59)

- Lowy presented item, before turning over to Holmes
- Holmes made comments
- Schwarz made motion to approve, second by Kahle
- No public comments
- Schwarz made comments
- Nootz made comments
- Lyons made comments

All in favor, passes 5-0.

10. Action Items 7:54 p.m. (02:19:04)

A. DISCUSS/APPROVE/DENY: LIVINGSTON-PARK CO. REVOLVING LOAN FUND POLICIES AND PROCEDURES EMERGENCY AND DISASTER AMENDMENT.

- Lowy presented item, before turning over to MaryAnne Keyes
- MaryAnne Keyes of MSU Economic Development gave overview
- Kahle asked clarifying questions
- Motion by Kahle and second by Friedman
- No public comments
- Schwarz made comments
- Kahle made comments
- Nootz made comments
- All in favor, passes 5-0.

B. ACTION ITEM: APPROVING ORDINANCE WAIVER FOR PBR AFTER-PARTY HOSTED BY THE OWL LOUNGE. 8:01 p.m. (02:36:34)

- Lowy presented item
- Nootz asked clarifying questions of Lowy
- Lowy turned to Lawellin
- Lawellin answered
- Schwarz made motion to approve action item B
- Kahle made comments
- Nootz made comments
- All in favor, passes 5-0

C. DISCUSS/APPROVE/DENY: 2021 HOUSING ACTION PLAN, AND INTENT TO ADOPT AS APPENDIX TO LIVINGSTON GROWTH POLICY. 8:11 p.m. (02:36:15)

- Lowy presented item before turning over to Lila Fleishman
- Lila Fleishman gave presentation
- Nootz asked clarifying questions of Lowy
- Lyons asked clarifying questions of Lowy
- Lyons asked clarifying question of Ms. Fleishman
- Motion by Kahle, second by Lyons
- Mathieu Menard made comments
- Johnathan Hettinger made comments
- Bill Zanoni made comments
- Lyons made comments
- Kahle made comments

- Schwarz made motion by to extend the meeting, second by Friedman (02:58:33)
- Schwarz made motion for 5-minute recess, resumed 8:39 p.m. (03:05:01)
- Schwarz made comments
- Friedman no comments
- Nootz made comments
All in favor, passes 5-0

**D. DISCUSS/APPROVE/DENY - RECRUITMENT PROCESS FOR THE INTERIM CITY MANAGER.
8:44 p.m. (03:08:47)**

- Nootz shared information with the Commission she received from Dan Clark regarding best practices, and the 3 options moving forward.
- Kahle made comments
- Schwarz asked clarifying questions
- Friedman asked clarifying questions
- Lyons made comments
- Lowy asked clarifying questions
- Schwarz made motion to appoint Lisa Lowy as interim city manager, asked Nootz to reiterate her options
- Nootz made additional comments
- Lyons made clarifying comments
- Friedman made additional comments
- Nootz made additional comments
- Lyons made additional comments
- Lawellin reminded Commission Schwarz made motion to appoint Lowy
- Nootz made comments
- Schwarz made additional comments
- Kahle made additional comments
- Friedman made additional comments
- Lyons made additional comments
- Schwarz reiterated his previous motion, asked Nootz to call for a second, seconded by Friedman
- Nootz made additional comments, expressed concern about conflicts
- Lyons asked clarifying question
- Kahle asked clarifying question
- Lawellin made clarifying comments about following the modified Robert's Rules of Order as we always do, reviewed options Nootz presented earlier
- Nootz made additional comments

- Lyons made additional comments
- Nootz opened to public comment
- Shannon Holmes gave public comment
- Jeff Lowy gave public comment
- Paige Fetterhoff gave public comment
- Schwarz made additional comments
- Lyons made additional comments
- Kahle made additional comments
- Friedman made additional comments
- Schwarz made a motion the call to question, failed to get a second
- Nootz made additional comments
- Schwarz made additional comments
- Lyons made comment
- Lawellin made additional comments
- Friedman made comments
- Nootz made additional comments, wants to have Jordan Commissions retained attorney draft a contract
- Nootz asked if Lowy is comfortable to continue to serve as interim City Manager.
- Staff will bring contract to the next meeting.
- Nootz asked Lawellin a questions about process
- Lawellin answered
- Nootz asked for Recording Secretary to read the motion on the floor.
All in favor, passes 5-0.

*5-minute recess, reconvene at 10:17 p.m.

E. DISCUSS/APPROVE/DENY: HAVING THE INTERIM CITY MANAGER SIGN AN ENGAGEMENT LETTER WITH RECRUITING CONTRACTOR FOR THE CITY MANAGER RECRUITMENT. 10:17 p.m. (04:42:30)

- Lowy presented item
- Schwarz made comments
- Nootz made comments and asked clarifying questions
- Kahle asked clarifying question
- Schwarz made motion for GMP Consultants, second by Friedman
- Jeff Lowy made public comment
- Kahle made comments
- Nootz asked clarifying questions
- Lowy answered
- Nootz made additional comments

- Schwarz made additional comments
- All in favor, passes 5-0.

F. DISCUSS/APPROVE/DENY: SETTING A DATE TO RETURN TO IN PERSON CITY COMMISSION AND BOARD MEETINGS.

- Lowy suggested due to the late hour, we can table item to a future meeting.
- Schwarz made motion to place item on the next agenda, second by Friedman & Lyons.
All in favor, passes 5-0.

G. CLOSED SESSION: LITIGATION UPDATE AND PERSONNEL ISSUE 10:45 p.m. (05:11:59)

11. City Manager Comment 11:14 p.m. (05:12:32)
12. City Commission Comments 11:16 p.m. (05:13:59)
13. Adjournment 11:22 p.m. (05:20:24)

File Attachments for Item:

B. RATIFY CLAIMS PAID 6/14/2022-07/01/2022.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ADVANCED ENGINEERING &							
3605	ADVANCED ENGINEERING &	81140	I&C SYSTEM SERVICES	06/14/2022	3,606.88	3,606.88	06/28/2022
Total ADVANCED ENGINEERING &:					3,606.88	3,606.88	
ALL SERVICE TIRE & ALIGNMENT							
22	ALL SERVICE TIRE & ALIGNME	63950	Oil Change	06/01/2022	60.00	60.00	06/15/2022
22	ALL SERVICE TIRE & ALIGNME	63980	New Tires	06/03/2022	35.00	35.00	06/15/2022
22	ALL SERVICE TIRE & ALIGNME	63995	New Tires	06/07/2022	1,680.00	1,680.00	06/15/2022
22	ALL SERVICE TIRE & ALIGNME	64039	BRAKES/ROTORS	06/14/2022	390.00	390.00	06/15/2022
Total ALL SERVICE TIRE & ALIGNMENT:					2,165.00	2,165.00	
ALPINE ELECTRONICS RADIO SHACK							
402	ALPINE ELECTRONICS RADIO	10280799	Batteries	06/13/2022	12.99	12.99	06/24/2022
402	ALPINE ELECTRONICS RADIO	10280856	SHOP LABOR	06/14/2022	20.00	20.00	06/24/2022
Total ALPINE ELECTRONICS RADIO SHACK:					32.99	32.99	
AMERICAN AUTOMOTIVE							
3378	AMERICAN AUTOMOTIVE	3728	ALTERNATOR	06/10/2022	332.43	332.43	06/24/2022
3378	AMERICAN AUTOMOTIVE	3728	LABOR	06/10/2022	173.04	173.04	06/24/2022
Total AMERICAN AUTOMOTIVE:					505.47	505.47	
ATLAS COPCO COMPRESSORS LLC							
10003	ATLAS COPCO COMPRESSORS	1122057130	VALVE KIT	06/07/2022	4,677.85	4,677.85	06/24/2022
Total ATLAS COPCO COMPRESSORS LLC:					4,677.85	4,677.85	
BALCO UNIFORM COMPANY, INC.							
3371	BALCO UNIFORM COMPANY, IN	70133	HARDWIRE 68	04/05/2022	1,267.30	1,267.30	06/24/2022
Total BALCO UNIFORM COMPANY, INC.:					1,267.30	1,267.30	
BILLION AUTO GROUP							
3803	BILLION AUTO GROUP	37259	WINDSHIELD	06/02/2022	208.83	208.83	06/24/2022
3803	BILLION AUTO GROUP	37259	WINDSHIELD	06/02/2022	150.00	150.00	06/24/2022
3803	BILLION AUTO GROUP	78029	AC REPAIR	05/26/2022	37.28	37.28	06/24/2022
3803	BILLION AUTO GROUP	78029	AC REPAIR	05/26/2022	225.00	225.00	06/24/2022
Total BILLION AUTO GROUP:					621.11	621.11	
BLACKSTONE PUBLISHING							
2219	BLACKSTONE PUBLISHING	2015506	2 AUDIOBOOKS	12/29/2021	80.00	80.00	06/24/2022
2219	BLACKSTONE PUBLISHING	2017516	1 Audiobook	01/11/2022	40.00	40.00	06/24/2022
2219	BLACKSTONE PUBLISHING	2021025	1 Audiobook	01/26/2022	40.00	40.00	06/24/2022
2219	BLACKSTONE PUBLISHING	2021650	5 AUDIOBOOKS	01/28/2022	200.00	200.00	06/24/2022
2219	BLACKSTONE PUBLISHING	2022356	1 Audiobook	02/02/2022	40.00	40.00	06/24/2022
2219	BLACKSTONE PUBLISHING	2022978	1 Audiobook	02/04/2022	40.00	40.00	06/24/2022
2219	BLACKSTONE PUBLISHING	2024247	10 AUDIOBOOKS	02/11/2022	400.00	400.00	06/24/2022
2219	BLACKSTONE PUBLISHING	2027723	1 Audiobook	03/01/2022	40.00	40.00	06/24/2022
2219	BLACKSTONE PUBLISHING	2028859	7 AUDIOBOOKS	03/07/2022	279.99	279.99	06/24/2022
2219	BLACKSTONE PUBLISHING	2030566	5 AUDIOBOOKS	03/17/2022	200.00	200.00	06/24/2022
2219	BLACKSTONE PUBLISHING	2037651	9 AUDIO BOOKS	04/12/2022	360.00	360.00	06/24/2022
2219	BLACKSTONE PUBLISHING	2040417	2 AUDIOBOOKS	04/27/2022	80.00	80.00	06/24/2022
2219	BLACKSTONE PUBLISHING	2042628	7 AUDIOBOOKS	05/10/2022	280.00	280.00	06/24/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2219	BLACKSTONE PUBLISHING	2043151	1 Audiobook	05/12/2022	40.00	40.00	06/24/2022
2219	BLACKSTONE PUBLISHING	2044417	5 AUDIOBOOKS	05/19/2022	200.00	200.00	06/24/2022
2219	BLACKSTONE PUBLISHING	2045631	1 Audiobook	05/27/2022	40.00	40.00	06/24/2022
2219	BLACKSTONE PUBLISHING	208004	5 AUDIOBOOKS	01/12/2022	200.00	200.00	06/24/2022
2219	BLACKSTONE PUBLISHING	INV2001006	1 Audiobook	10/14/2021	40.00	40.00	06/24/2022
2219	BLACKSTONE PUBLISHING	INV2002162	8 AUDIOBOOKS	10/18/2021	320.00	320.00	06/24/2022
2219	BLACKSTONE PUBLISHING	INV2003077	1 Audiobook	10/20/2021	40.00	40.00	06/24/2022
2219	BLACKSTONE PUBLISHING	INV2006139	2 AUDIOBOOKS	11/02/2021	80.00	80.00	06/24/2022
2219	BLACKSTONE PUBLISHING	INV2006201	4 audiobooks	11/02/2021	160.00	160.00	06/24/2022
2219	BLACKSTONE PUBLISHING	INV2007561	1 Audiobook	11/09/2021	40.00	40.00	06/24/2022
2219	BLACKSTONE PUBLISHING	INV2009265	6 Audiobook	11/17/2021	240.00	240.00	06/24/2022
2219	BLACKSTONE PUBLISHING	INV2012121	1 Audiobook	12/07/2021	40.00	40.00	06/24/2022
2219	BLACKSTONE PUBLISHING	INV2012205	5 AUDIOBOOKS	12/07/2021	200.00	200.00	06/24/2022
2219	BLACKSTONE PUBLISHING	INV2014717	1 Audiobook	12/20/2021	40.00	40.00	06/24/2022
2219	BLACKSTONE PUBLISHING	INV2014957	3 Audiobooks	12/22/2021	120.00	120.00	06/24/2022
Total BLACKSTONE PUBLISHING:					3,879.99	3,879.99	
BOUND TREE MEDICAL, LLC							
2662	BOUND TREE MEDICAL, LLC	64435303	Patient Supplies	12/02/2021	35.99	35.99	06/15/2022
2662	BOUND TREE MEDICAL, LLC	84534808	Patient Supplies	05/23/2022	348.25	348.25	06/15/2022
2662	BOUND TREE MEDICAL, LLC	84536610	Patient Supplies	05/24/2022	8.98	8.98	06/15/2022
2662	BOUND TREE MEDICAL, LLC	84549034	Patient Supplies	06/03/2022	59.14	59.14	06/15/2022
2662	BOUND TREE MEDICAL, LLC	84549035	Patient Supplies	06/03/2022	447.14	447.14	06/15/2022
Total BOUND TREE MEDICAL, LLC:					899.50	899.50	
BRIDGER GARAGE DOOR CO., INC.							
10003	BRIDGER GARAGE DOOR CO.,	29621	SOLID WASTE SHOP DOOR RE	06/13/2022	2,320.00	2,320.00	06/28/2022
Total BRIDGER GARAGE DOOR CO., INC.:					2,320.00	2,320.00	
CANON FINANCIAL SERVICES, INC							
1747	CANON FINANCIAL SERVICES, I	28570163	Copier FIRE	05/12/2022	29.31	29.31	06/15/2022
1747	CANON FINANCIAL SERVICES, I	28570164	Copier FIRE	05/12/2022	29.75	29.75	06/15/2022
Total CANON FINANCIAL SERVICES, INC:					59.06	59.06	
CASELLE							
3763	CASELLE	117659	JULY MONTHLY MAINTENANCE	06/01/2022	2,672.94	2,672.94	06/28/2022
3763	CASELLE	117659	JULY MONTHLY MAINTENANCE	06/01/2022	95.10	95.10	06/28/2022
3763	CASELLE	117659	JULY MONTHLY MAINTENANCE	06/01/2022	95.10	95.10	06/28/2022
3763	CASELLE	117659	JULY MONTHLY MAINTENANCE	06/01/2022	182.28	182.28	06/28/2022
3763	CASELLE	117659	JULY MONTHLY MAINTENANCE	06/01/2022	182.28	182.28	06/28/2022
3763	CASELLE	117659	JULY MONTHLY MAINTENANCE	06/01/2022	278.30	278.30	06/28/2022
Total CASELLE:					3,506.00	3,506.00	
CENGAGE LEARNING INC							
10001	CENGAGE LEARNING INC	77828868	2 books	05/26/2022	58.20	58.20	06/24/2022
10001	CENGAGE LEARNING INC	77835321	1 book	05/27/2022	28.69	28.69	06/24/2022
10001	CENGAGE LEARNING INC	77868773	1 book	05/31/2022	29.51	29.51	06/24/2022
Total CENGAGE LEARNING INC:					116.40	116.40	
CHAPPELL'S BODY SHOP, INC.							
294	CHAPPELL'S BODY SHOP, INC.	543	Prepaid car wash	06/02/2022	25.00	25.00	06/24/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total CHAPPELL'S BODY SHOP, INC.:					25.00	25.00	
CHARTER COMMUNICATIONS							
3440	CHARTER COMMUNICATIONS	019544505182	ELEVATOR PHONE	05/18/2022	49.99	49.99	06/24/2022
Total CHARTER COMMUNICATIONS:					49.99	49.99	
COFFMAN'S PEAK ELECTRIC, LLC							
3491	COFFMAN'S PEAK ELECTRIC, L	11225112	CLINIC WELL HOUSE	05/10/2022	7,116.56	7,116.56	06/15/2022
Total COFFMAN'S PEAK ELECTRIC, LLC:					7,116.56	7,116.56	
COMDATA							
2671	COMDATA	20356546/XW7	CG72P	09/01/2021	218.86	218.86	06/24/2022
2671	COMDATA	20356546/XW7	CG72P	09/01/2021	194.59	194.59	06/24/2022
2671	COMDATA	20356546/XW7	CG72R	09/01/2021	184.82	184.82	06/24/2022
2671	COMDATA	20356546/XW7	CG73C	09/01/2021	642.80	642.80	06/24/2022
2671	COMDATA	20356546/XW7	CG73H	09/01/2021	69.75	69.75	06/24/2022
2671	COMDATA	20356546/XW7	CG73L	09/01/2021	327.87	327.87	06/24/2022
2671	COMDATA	20356546/XW7	CG73S	09/01/2021	893.12	893.12	06/24/2022
2671	COMDATA	20356546/XW7	CG73S	09/01/2021	167.00	167.00	06/24/2022
2671	COMDATA	20356546/XW7	CG74G	09/01/2021	431.52	431.52	06/24/2022
2671	COMDATA	20356546/XW7	CLFQH	09/01/2021	69.77	69.77	06/24/2022
2671	COMDATA	20358524/XW7	CG72P	12/01/2021	343.12	343.12	06/24/2022
2671	COMDATA	20358524/XW7	CG72R	12/01/2021	292.32	292.32	06/24/2022
2671	COMDATA	20358524/XW7	CG73C	12/01/2021	618.32	618.32	06/24/2022
2671	COMDATA	20358524/XW7	CG73H	12/01/2021	58.26	58.26	06/24/2022
2671	COMDATA	20358524/XW7	CG73L	12/01/2021	361.17	361.17	06/24/2022
2671	COMDATA	20358524/XW7	CG73S	12/01/2021	503.10	503.10	06/24/2022
2671	COMDATA	20358524/XW7	CG73S	12/01/2021	55.76	55.76	06/24/2022
2671	COMDATA	20358524/XW7	CG74G	12/01/2021	355.30	355.30	06/24/2022
2671	COMDATA	20358524/XW7	CG74G	12/01/2021	172.15	172.15	06/24/2022
2671	COMDATA	20372332	CG72T/XW660	06/01/2022	1,100.32	1,100.32	06/15/2022
2671	COMDATA	20372332	CG73P/XW660	06/01/2022	3,735.12	3,735.12	06/15/2022
2671	COMDATA	20372334/XW7	CG72S	06/01/2022	2,515.16	2,515.16	06/24/2022
Total COMDATA:					13,310.20	13,310.20	
CORE & MAIN LP							
3733	CORE & MAIN LP	R023302	SUPPLIES	06/13/2022	4,373.10	4,373.10	06/28/2022
Total CORE & MAIN LP:					4,373.10	4,373.10	
DAKOTA SUPPLY GROUP							
10004	DAKOTA SUPPLY GROUP	S101873265.0	HYDRANT SUPPLIES	06/15/2022	3,886.97	3,886.97	06/28/2022
10004	DAKOTA SUPPLY GROUP	S101873430.0	GENERAL PURPOSE BLADE	06/07/2022	1,337.20	1,337.20	06/28/2022
10004	DAKOTA SUPPLY GROUP	S101936860.0	SERVICE CHARGE	06/25/2022	88.10	88.10	06/28/2022
Total DAKOTA SUPPLY GROUP:					5,312.27	5,312.27	
DELL MARKETING L.P.							
745	DELL MARKETING L.P.	10594049680	STREET SHOP COMPUTER	06/24/2022	1,078.70	1,078.70	06/28/2022
Total DELL MARKETING L.P.:					1,078.70	1,078.70	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
DELTA SIGNS & GRAPHICS							
509	DELTA SIGNS & GRAPHICS	2662	Signs CEMETARY	06/02/2022	720.00	720.00	06/15/2022
509	DELTA SIGNS & GRAPHICS	2664	CEMETARY SIGNS	06/07/2022	395.00	395.00	06/15/2022
Total DELTA SIGNS & GRAPHICS:					1,115.00	1,115.00	
DEMCO							
199	DEMCO	7136168	Book Prep Supplies	05/27/2022	167.00	167.00	06/24/2022
Total DEMCO:					167.00	167.00	
DEPARTMENT OF REVENUE							
122	DEPARTMENT OF REVENUE	2022.4	1% - ASKIN CONSTRUCTION	06/13/2022	142.50	142.50	06/15/2022
122	DEPARTMENT OF REVENUE	2022.5	1% - ASKIN CONSTRUCTION	06/13/2022	3,275.65	3,275.65	06/15/2022
Total DEPARTMENT OF REVENUE:					3,418.15	3,418.15	
DOG WASTE DEPOT							
10002	DOG WASTE DEPOT	491195	WASTE BAGS	06/21/2022	1,175.00	1,175.00	06/28/2022
Total DOG WASTE DEPOT:					1,175.00	1,175.00	
EMANUAL, ANDREW							
3010	EMANUAL, ANDREW	2022.6.14	REIMBURSE FOR SUPPLIES	06/14/2022	14.99	14.99	06/24/2022
Total EMANUAL, ANDREW:					14.99	14.99	
ENERGY LABORATORIES, INC.							
424	ENERGY LABORATORIES, INC.	477014	Effluent	06/06/2022	275.00	275.00	06/24/2022
Total ENERGY LABORATORIES, INC.:					275.00	275.00	
FARM TO SCHOOL OF PARK COUNTY							
10004	FARM TO SCHOOL OF PARK CO	05242022	ARBOR DAY TREE PLANTING	05/24/2022	750.00	750.00	06/15/2022
Total FARM TO SCHOOL OF PARK COUNTY:					750.00	750.00	
FARSTAD OIL							
3353	FARSTAD OIL	101300	Diesel 500G	06/09/2022	2,576.00	2,576.00	06/28/2022
3353	FARSTAD OIL	101386	Diesel 500G	06/17/2022	2,726.50	2,726.50	06/28/2022
3353	FARSTAD OIL	IN-857893-22	Diesel 310G	06/06/2022	1,514.04	1,514.04	06/15/2022
3353	FARSTAD OIL	IN868639-22	Diesel 500G	06/10/2022	2,576.00	2,576.00	06/15/2022
3353	FARSTAD OIL	IN-890702-22	Diesel 500G	06/22/2022	2,726.50	2,726.50	06/24/2022
Total FARSTAD OIL:					12,119.04	12,119.04	
FISHER SAND AND GRAVEL							
2904	FISHER SAND AND GRAVEL	66937	CONCRETE	05/14/2022	253.00	253.00	06/15/2022
2904	FISHER SAND AND GRAVEL	66937	Concrete SWING SET	05/14/2022	581.38	581.38	06/15/2022
2904	FISHER SAND AND GRAVEL	67875	ROUND ROCK SWING SET SAC	05/21/2022	780.52	780.52	06/15/2022
2904	FISHER SAND AND GRAVEL	68258	GRAVEL	05/28/2022	129.54	129.54	06/15/2022
2904	FISHER SAND AND GRAVEL	68258	GRAVEL	05/28/2022	480.34	480.34	06/15/2022
2904	FISHER SAND AND GRAVEL	69282	SWING SET	06/04/2022	113.47	113.47	06/28/2022
Total FISHER SAND AND GRAVEL:					2,338.25	2,338.25	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
FRONTLINE AG SOLUTIONS, LLC							
2516	FRONTLINE AG SOLUTIONS, LL	935349	OIL	06/09/2022	730.00	730.00	06/28/2022
Total FRONTLINE AG SOLUTIONS, LLC:					730.00	730.00	
GENERAL DISTRIBUTING COMPANY							
1845	GENERAL DISTRIBUTING COM	0001116134	Oxygen	04/30/2022	14.70	14.70	06/15/2022
1845	GENERAL DISTRIBUTING COM	0001126647	Oxygen	05/31/2022	15.19	15.19	06/15/2022
Total GENERAL DISTRIBUTING COMPANY:					29.89	29.89	
INDUSTRIAL TOWEL							
102	INDUSTRIAL TOWEL	00317	RUGS SEWER PLANT	06/14/2022	46.64	46.64	06/15/2022
102	INDUSTRIAL TOWEL	98253	Towel Service	05/19/2022	20.26	20.26	06/24/2022
Total INDUSTRIAL TOWEL:					66.90	66.90	
INGRAM LIBRARY SERVICE							
1539	INGRAM LIBRARY SERVICE	59559652	6 Books	05/17/2022	92.51	92.51	06/24/2022
1539	INGRAM LIBRARY SERVICE	59840871	2 Books	06/02/2022	30.62	30.62	06/24/2022
1539	INGRAM LIBRARY SERVICE	59840872	10 BOOKS	06/02/2022	177.61	177.61	06/24/2022
1539	INGRAM LIBRARY SERVICE	59959399	9 BOOKS	06/09/2022	158.95	158.95	06/24/2022
Total INGRAM LIBRARY SERVICE:					459.69	459.69	
INSTY-PRINTS							
250	INSTY-PRINTS	12958	training MATERIALS	06/06/2022	291.34	291.34	06/15/2022
Total INSTY-PRINTS:					291.34	291.34	
KELLEY CONNECT							
10001	KELLEY CONNECT	2022.6.16	jh16535-civic center	06/16/2022	258.51	258.51	06/24/2022
10001	KELLEY CONNECT	31737549	112-1689019-000	05/30/2022	425.50	425.50	06/15/2022
10001	KELLEY CONNECT	IN1060513	CANON/CANIRA525IF	06/01/2022	11.28	11.28	06/15/2022
10001	KELLEY CONNECT	IN1062987	canon/canirac3525	06/03/2022	94.63	94.63	06/15/2022
Total KELLEY CONNECT:					789.92	789.92	
KEN'S EQUIPMENT REPAIR, INC							
1390	KEN'S EQUIPMENT REPAIR, IN	1316	TOWED BACKHOE	05/27/2022	450.00	450.00	06/15/2022
1390	KEN'S EQUIPMENT REPAIR, IN	58727	YARD DOG	05/10/2022	807.55	807.55	06/15/2022
1390	KEN'S EQUIPMENT REPAIR, IN	58731	570 REPAIR	04/24/2022	935.00	935.00	06/15/2022
1390	KEN'S EQUIPMENT REPAIR, IN	58732	571	04/24/2022	200.00	200.00	06/15/2022
1390	KEN'S EQUIPMENT REPAIR, IN	58740	G2	05/02/2022	250.00	250.00	06/15/2022
1390	KEN'S EQUIPMENT REPAIR, IN	58745	G1	05/03/2022	3,324.15	3,324.15	06/15/2022
1390	KEN'S EQUIPMENT REPAIR, IN	58788	G1	05/10/2022	487.00	487.00	06/15/2022
1390	KEN'S EQUIPMENT REPAIR, IN	58989	SEWER ROLLOFF	06/17/2022	2,200.00	2,200.00	06/28/2022
1390	KEN'S EQUIPMENT REPAIR, IN	58990	SEWER ROLLOFF	06/17/2022	1,661.55	1,661.55	06/28/2022
Total KEN'S EQUIPMENT REPAIR, INC:					10,315.25	10,315.25	
KENYON NOBLE							
776	KENYON NOBLE	209795	CONDUIT	05/09/2022	503.86	503.86	06/24/2022
776	KENYON NOBLE	216300	CONCRETE	05/12/2022	68.90	68.90	06/24/2022
776	KENYON NOBLE	224902	FENCE STAPLES	05/17/2022	17.99	17.99	06/24/2022
776	KENYON NOBLE	226970	training supplies	05/17/2022	44.90	44.90	06/15/2022
776	KENYON NOBLE	230572	training supplies	05/19/2022	93.09	93.09	06/15/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
776	KENYON NOBLE	245832	PREMIX	05/26/2022	78.88	78.88	06/24/2022
776	KENYON NOBLE	253832	FILTER BAG	05/31/2022	26.99	26.99	06/24/2022
776	KENYON NOBLE	255012	HIGHLINDER	05/31/2022	1,341.05	1,341.05	06/24/2022
776	KENYON NOBLE	256657	ASPHALT FELT	06/01/2022	37.44	37.44	06/24/2022
776	KENYON NOBLE	257275	Training supplies	06/01/2022	71.92	71.92	06/15/2022
776	KENYON NOBLE	259952	MALARKEY HIGHLANDER	06/02/2022	1,635.01	1,635.01	06/24/2022
776	KENYON NOBLE	270279	SPRAY PAINT	06/07/2022	11.98	11.98	06/15/2022
776	KENYON NOBLE	283424	BAR TIE	06/13/2022	65.98	65.98	06/28/2022
776	KENYON NOBLE	287650	FASTENERS	06/15/2022	23.57	23.57	06/24/2022
Total KENYON NOBLE:					4,021.56	4,021.56	
LAWSON PRODUCTS, INC.							
10003	LAWSON PRODUCTS, INC.	0008041611	LIGHTS	04/13/2022	63.90	63.90	06/15/2022
Total LAWSON PRODUCTS, INC.:					63.90	63.90	
LEHRKIND'S COCA-COLA							
2830	LEHRKIND'S COCA-COLA	1952474	Water	06/01/2022	46.70	46.70	06/15/2022
2830	LEHRKIND'S COCA-COLA	1955064	Water	06/15/2022	46.30	46.30	06/24/2022
2830	LEHRKIND'S COCA-COLA	1955065	Water	06/15/2022	36.40	36.40	06/24/2022
Total LEHRKIND'S COCA-COLA:					129.40	129.40	
LIVINGSTON DAYCARE, LLC							
3407	LIVINGSTON DAYCARE, LLC	2022_07	PARKING LEASE JULY-SEPT 22	07/01/2022	2,700.00	2,700.00	06/28/2022
Total LIVINGSTON DAYCARE, LLC:					2,700.00	2,700.00	
LIVINGSTON HEALTH CARE							
55	LIVINGSTON HEALTH CARE	0017360	PT SUPPLIES	05/27/2022	69.79	69.79	06/15/2022
55	LIVINGSTON HEALTH CARE	4624101	PT SUPPLIES	05/27/2022	53.17	53.17	06/15/2022
55	LIVINGSTON HEALTH CARE	4627552	PT SUPPLIES	06/02/2022	69.03	69.03	06/15/2022
Total LIVINGSTON HEALTH CARE:					191.99	191.99	
LIVINGSTON UTILITY BILLING							
147	LIVINGSTON UTILITY BILLING	2022.6.5	1012100 228 W CALLENDER	06/05/2022	147.82	147.82	06/24/2022
Total LIVINGSTON UTILITY BILLING:					147.82	147.82	
MISC							
99999	MISC	2022.6.15	REFUND PAYMENT TK2021-044	06/15/2022	685.00	685.00	06/24/2022
99999	MISC	CR2021-026	Bond Release	06/22/2022	590.00	590.00	06/29/2022
99999	MISC	TK2018-0627	Bond Release	06/14/2022	258.00	258.00	06/23/2022
99999	MISC	TK2022-0073	Bond Release	06/15/2022	240.00	240.00	06/23/2022
Total MISC:					1,773.00	1,773.00	
MONTANA AIR CARTAGE							
3808	MONTANA AIR CARTAGE	LVQ53122	Courier CONTRACT	06/01/2022	224.40	224.40	06/24/2022
Total MONTANA AIR CARTAGE:					224.40	224.40	
MONTANA DEPT OF ENVIRONMENTAL							
2346	MONTANA DEPT OF ENVIRONM	2022.6.30	SOLD WASTE LIC #476	06/01/2022	480.00	480.00	06/22/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total MONTANA DEPT OF ENVIRONMENTAL:					480.00	480.00	
MONTANA LEAGUE OF CITIES & TOWNS							
603	MONTANA LEAGUE OF CITIES	ML00134	MEMBERSHIP DUES	06/01/2022	3,568.24	3,568.24	06/15/2022
Total MONTANA LEAGUE OF CITIES & TOWNS:					3,568.24	3,568.24	
MONTANA RAIL LINK							
112	MONTANA RAIL LINK	463331	Agreement 88644	06/02/2022	150.00	150.00	06/15/2022
Total MONTANA RAIL LINK:					150.00	150.00	
MUNICIPAL EMERGENCY SERVICES							
2604	MUNICIPAL EMERGENCY SERV	IN1716528	Helmet Front	05/25/2022	138.58	138.58	06/15/2022
Total MUNICIPAL EMERGENCY SERVICES:					138.58	138.58	
MURDOCH'S RANCH & HOME SUPPLY							
3688	MURDOCH'S RANCH & HOME S	K00406/37	BATTERIES	06/11/2022	239.98	239.98	06/28/2022
3688	MURDOCH'S RANCH & HOME S	K00418/37	IRRIGATION	06/14/2022	299.98	299.98	06/24/2022
3688	MURDOCH'S RANCH & HOME S	K00428/37	IRRIGATION	06/17/2022	159.99	159.99	06/28/2022
3688	MURDOCH'S RANCH & HOME S	K01392/37	GLASSES	06/08/2022	54.95	54.95	06/24/2022
3688	MURDOCH'S RANCH & HOME S	K01404/37	TARPS	06/13/2022	235.94	235.94	06/28/2022
3688	MURDOCH'S RANCH & HOME S	K01417/37	STEEL TOE BOOTS	06/21/2022	159.99	159.99	06/28/2022
Total MURDOCH'S RANCH & HOME SUPPLY:					1,150.83	1,150.83	
NEVIN'S GLASS & WINDOWS							
490	NEVIN'S GLASS & WINDOWS	13137	InsULATED GLASS	05/30/2022	520.00	520.00	06/24/2022
Total NEVIN'S GLASS & WINDOWS:					520.00	520.00	
NORMONT EQUIPMENT							
12	NORMONT EQUIPMENT	27630	ROLLUP SIGN	06/21/2022	1,184.50	1,184.50	06/24/2022
12	NORMONT EQUIPMENT	27631	CHARGE	06/21/2022	2,360.85	2,360.85	06/24/2022
12	NORMONT EQUIPMENT	27631	CHARGE	06/21/2022	1,525.00	1,525.00	06/24/2022
Total NORMONT EQUIPMENT:					5,070.35	5,070.35	
NORTH CENTRAL LABORATORIES							
33	NORTH CENTRAL LABORATORI	471066	grid fil	05/23/2022	320.66	320.66	06/15/2022
Total NORTH CENTRAL LABORATORIES:					320.66	320.66	
NORTHWESTERN ENERGY							
151	NORTHWESTERN ENERGY	0708370-2 202	8th & Park Sprinklers	06/14/2022	6.47	6.47	06/24/2022
151	NORTHWESTERN ENERGY	0709793-4 202	City Shop Building 50% 406 Benn	06/14/2022	247.69	247.69	06/24/2022
151	NORTHWESTERN ENERGY	0709793-4 202	City Shop Building 50% 406 Benn	06/14/2022	247.70	247.70	06/24/2022
151	NORTHWESTERN ENERGY	0709794-2 202	WRF 316 Bennett	06/14/2022	1,521.85	1,521.85	06/24/2022
151	NORTHWESTERN ENERGY	0709796-7 202	97 View Vista Drive	06/14/2022	6.00	6.00	06/24/2022
151	NORTHWESTERN ENERGY	0709869-2 202	Carol Lane	06/14/2022	114.41	114.41	06/24/2022
151	NORTHWESTERN ENERGY	0709870-0 202	422 S G-Street Park	06/14/2022	238.22	238.22	06/24/2022
151	NORTHWESTERN ENERGY	0709871-8 202	Star Addition - Lights	06/14/2022	264.09	264.09	06/24/2022
151	NORTHWESTERN ENERGY	0709873-4 202	800 W Cambridge - Pump Station	06/14/2022	29.62	29.62	06/24/2022
151	NORTHWESTERN ENERGY	0709874-2 202	Werner Well Addition Pump	06/08/2022	52.50	52.50	06/24/2022
151	NORTHWESTERN ENERGY	0709875-9 202	900 River Drive Pump	06/08/2022	2,793.74	2,793.74	06/24/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
151	NORTHWESTERN ENERGY	0709876-7 202	132 South B Street - B St Well	06/09/2022	1,549.72	1,549.72	06/24/2022
151	NORTHWESTERN ENERGY	0709877-5 202	200 E Reservoir (north side hill)	06/14/2022	621.50	621.50	06/24/2022
151	NORTHWESTERN ENERGY	0709878-3 202	227 River Drive - Concessions sta	06/09/2022	148.18	148.18	06/24/2022
151	NORTHWESTERN ENERGY	0709879-1 202	227 River Drive - Softball Field	06/09/2022	26.57	26.57	06/24/2022
151	NORTHWESTERN ENERGY	0709880-9 202	200 River Drive - Pool	06/14/2022	150.14	150.14	06/24/2022
151	NORTHWESTERN ENERGY	0709881-7 202	229 River Drive - Civic Center	06/14/2022	1,522.36	1,522.36	06/24/2022
151	NORTHWESTERN ENERGY	0709882-5 202	229 River Drive - Pump Civic Cent	06/14/2022	50.80	50.80	06/24/2022
151	NORTHWESTERN ENERGY	0709886-6 202	200 E Reservoir	06/14/2022	38.22	38.22	06/24/2022
151	NORTHWESTERN ENERGY	0709891-6 202	Cemetery Road Shop - 15 Fleshm	06/14/2022	49.49	49.49	06/24/2022
151	NORTHWESTERN ENERGY	0709892-4 202	40 Water Tower Avenue	06/14/2022	47.15	47.15	06/24/2022
151	NORTHWESTERN ENERGY	0709894-0 202	56 Water Tower	06/07/2022	413.75	413.75	06/24/2022
151	NORTHWESTERN ENERGY	0709914-6 202	1011 River Dr - Edge Water Sewe	06/08/2022	17.50	17.50	06/24/2022
151	NORTHWESTERN ENERGY	0719058-0 202	3 Rogers Lane Lift Station	06/08/2022	92.47	92.47	06/24/2022
151	NORTHWESTERN ENERGY	0719271-9 202	601 Robin Lane - Well	06/14/2022	1,604.04	1,604.04	06/24/2022
151	NORTHWESTERN ENERGY	0719272-7 202	4 Billman Lane - Well	06/14/2022	1,384.42	1,384.42	06/24/2022
151	NORTHWESTERN ENERGY	0719358-4 202	Street Lights - Livingston	06/14/2022	2,550.50	2,550.50	06/24/2022
151	NORTHWESTERN ENERGY	0719373-3 202	229 River Drive	06/14/2022	7.59	7.59	06/24/2022
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	06/14/2022	206.07	206.07	06/24/2022
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	06/14/2022	206.07	206.07	06/24/2022
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	06/14/2022	206.07	206.07	06/24/2022
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	06/14/2022	206.07	206.07	06/24/2022
151	NORTHWESTERN ENERGY	0720113-0 202	229 River Drive - CC Building	06/14/2022	172.06	172.06	06/24/2022
151	NORTHWESTERN ENERGY	0720122-1 202	400 North M	06/14/2022	10.03	10.03	06/24/2022
151	NORTHWESTERN ENERGY	0720176-7 202	Weimer Park	06/14/2022	35.02	35.02	06/24/2022
151	NORTHWESTERN ENERGY	0802599-1 202	608 W Chinook	06/14/2022	33.95	33.95	06/24/2022
151	NORTHWESTERN ENERGY	0933715-5 202	710 W Callender	06/14/2022	29.43	29.43	06/24/2022
151	NORTHWESTERN ENERGY	1134866-1 202	N 2nd & Montana & Chinook	06/14/2022	36.81	36.81	06/24/2022
151	NORTHWESTERN ENERGY	1134879-4 202	N 7th & Montana & Chinook	06/14/2022	20.63	20.63	06/24/2022
151	NORTHWESTERN ENERGY	1155965-5 202	229 River Drive	06/14/2022	9.18	9.18	06/24/2022
151	NORTHWESTERN ENERGY	1290352-2 202	School Flasher Park & 13th	06/14/2022	8.44	8.44	06/24/2022
151	NORTHWESTERN ENERGY	1441030-2 202	D & Geyser Well House	06/09/2022	1,622.18	1,622.18	06/24/2022
151	NORTHWESTERN ENERGY	1452951-5 202	Starlow on Monroe	06/08/2022	300.88	300.88	06/24/2022
151	NORTHWESTERN ENERGY	1493850-0 202	412 W Callender	06/14/2022	2.76	2.76	06/24/2022
151	NORTHWESTERN ENERGY	1498936-2 202	I90 & 89S-ing	06/14/2022	6.00	6.00	06/24/2022
151	NORTHWESTERN ENERGY	1594141-2 202	9th & 10th Lift Station	06/08/2022	33.65	33.65	06/24/2022
151	NORTHWESTERN ENERGY	1613803-4 202	M & N on Callender	06/14/2022	35.58	35.58	06/24/2022
151	NORTHWESTERN ENERGY	1728687-3 202	Transfer Station 408 Bennett Stre	06/14/2022	302.35	302.35	06/24/2022
151	NORTHWESTERN ENERGY	1747570-8 202	D & E on Callender	06/14/2022	26.00	26.00	06/24/2022
151	NORTHWESTERN ENERGY	1747572-4 202	F & G on Callender	06/14/2022	18.99	18.99	06/24/2022
151	NORTHWESTERN ENERGY	1893530-4 202	600 W Park	06/14/2022	47.13	47.13	06/24/2022
151	NORTHWESTERN ENERGY	1893536-1 202	E Street & Alley	06/14/2022	18.25	18.25	06/24/2022
151	NORTHWESTERN ENERGY	1893541-1 202	18 W Park	06/14/2022	62.95	62.95	06/24/2022
151	NORTHWESTERN ENERGY	1906055-7 202	815 North 13th - Soccer Fields	06/14/2022	1.73	1.73	06/24/2022
151	NORTHWESTERN ENERGY	2022.6.10	220 E PARK 3837245-4	06/10/2022	329.99	329.99	06/24/2022
151	NORTHWESTERN ENERGY	2023479-5 202	900 W Geyser Street School Light	06/14/2022	6.37	6.37	06/24/2022
151	NORTHWESTERN ENERGY	2023484-5 202	1100 W Geyser Street School Lig	06/14/2022	6.25	6.25	06/24/2022
151	NORTHWESTERN ENERGY	2114861-4 202	132 South B Street Lights	06/14/2022	99.44	99.44	06/24/2022
151	NORTHWESTERN ENERGY	2138754-3 202	G Street Park - Mike Webb Park	06/14/2022	6.12	6.12	06/24/2022
151	NORTHWESTERN ENERGY	2171060-3 202	Scale House 408 Bennett Street	06/14/2022	32.45	32.45	06/24/2022
151	NORTHWESTERN ENERGY	3015965-1 202	330 Bennett - Fire Training Center	06/14/2022	69.96	69.96	06/24/2022
151	NORTHWESTERN ENERGY	3093003-6 202	114 West Summit	06/14/2022	20.17	20.17	06/24/2022
151	NORTHWESTERN ENERGY	3093023-4 202	320 North Main	06/14/2022	2.79	2.79	06/24/2022
151	NORTHWESTERN ENERGY	3093027-5 202	105 West Park	06/14/2022	27.92	27.92	06/24/2022
151	NORTHWESTERN ENERGY	3141997-1 202	C & D on Lewis	06/14/2022	17.50	17.50	06/24/2022
151	NORTHWESTERN ENERGY	3184602-5 202	202 South 2nd	06/14/2022	12.50	12.50	06/24/2022
151	NORTHWESTERN ENERGY	3210240-2 202	616 River Drive	06/14/2022	6.47	6.47	06/24/2022
151	NORTHWESTERN ENERGY	3258086-2 202	2800 East Park Lift Station	06/14/2022	146.96	146.96	06/24/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
151	NORTHWESTERN ENERGY	3258262-9 202	320 Alpenglow Lift Station	06/07/2022	130.49	130.49	06/24/2022
151	NORTHWESTERN ENERGY	3267010-1 202	330 Bennett - Compactor	06/14/2022	51.84	51.84	06/24/2022
151	NORTHWESTERN ENERGY	3287727-6 202	320 Alpenglow LN-	06/14/2022	36.29	36.29	06/24/2022
151	NORTHWESTERN ENERGY	3386783-9 202	Btwn G and H on Clark	06/14/2022	25.42	25.42	06/24/2022
151	NORTHWESTERN ENERGY	3386845-6 202	Btwn I and K on Callender	06/14/2022	19.88	19.88	06/24/2022
151	NORTHWESTERN ENERGY	3386846-4 202	Btwn 7th and 8th on Summit	06/14/2022	13.94	13.94	06/24/2022
151	NORTHWESTERN ENERGY	3506014-4 202	Brookstone/Elm	06/14/2022	4.12	4.12	06/24/2022
151	NORTHWESTERN ENERGY	3566038-0 202	114 East Callender	06/14/2022	15.42	15.42	06/24/2022
151	NORTHWESTERN ENERGY	3566039-8 202	115 East Lewis	06/14/2022	12.36	12.36	06/24/2022
151	NORTHWESTERN ENERGY	3585235-9 202	New WRF 316 Bennett	06/14/2022	13,918.89	13,918.89	06/24/2022
151	NORTHWESTERN ENERGY	3643752-3 202	115 East Clark	06/14/2022	40.91	40.91	06/24/2022
151	NORTHWESTERN ENERGY	3643753-1 202	112 East Clark	06/14/2022	24.88	24.88	06/24/2022
151	NORTHWESTERN ENERGY	3678204-3 202	502 River Dr. Pmp	06/09/2022	9.03	9.03	06/24/2022
151	NORTHWESTERN ENERGY	3725873-8 202	340 Bennett	06/14/2022	31.02	31.02	06/24/2022
151	NORTHWESTERN ENERGY	3753023-5 202	410 Bennett Transfer St Shop	06/14/2022	26.42	26.42	06/24/2022
151	NORTHWESTERN ENERGY	3787060-7 202	Green Acres Lights	06/14/2022	66.54	66.54	06/24/2022
151	NORTHWESTERN ENERGY	3787427-8 202	Green Acres	06/14/2022	204.25	204.25	06/24/2022
151	NORTHWESTERN ENERGY	3828216-6 202	203 W Callender	06/14/2022	19.71	19.71	06/24/2022
151	NORTHWESTERN ENERGY	3867654-0 202	2222 Willow Dr. Lt A	06/14/2022	.00	.00	
151	NORTHWESTERN ENERGY	3913678-3 202	Green Acres Park -	06/08/2022	8.70	8.70	06/24/2022
151	NORTHWESTERN ENERGY	3950711-6 202	Scenic Drive & Sweetgrass Lane	06/14/2022	32.21	32.21	06/24/2022
Total NORTHWESTERN ENERGY:					34,932.18	34,932.18	
O'CONNOR'S BODY SHOP, LLC							
1199	O'CONNOR'S BODY SHOP, LLC	6163	TRUCK REPAIRS	05/31/2022	12,081.76	12,081.76	06/15/2022
Total O'CONNOR'S BODY SHOP, LLC:					12,081.76	12,081.76	
PARK COUNTY							
272	PARK COUNTY	2022.5.1	REIMB/ BLACKFOOT	05/01/2022	395.90	395.90	06/24/2022
Total PARK COUNTY:					395.90	395.90	
PARK COUNTY SHERIFF'S OFFICE							
117	PARK COUNTY SHERIFF'S OFFI	2022.6.13	NETMOTION MOBILITY	06/13/2022	158.66	158.66	06/15/2022
Total PARK COUNTY SHERIFF'S OFFICE:					158.66	158.66	
PARK COUNTY TREASURER - TECH							
1702	PARK COUNTY TREASURER - T	2022.6.2	MAY 2022 COLLECTIONS	06/02/2022	210.00	210.00	06/15/2022
Total PARK COUNTY TREASURER - TECH:					210.00	210.00	
PARK COUNTY TREASURER/M.L.E.A.							
2156	PARK COUNTY TREASURER/M.	2022.6.2	MAY 2022 COLLECTIONS	06/02/2022	332.00	332.00	06/15/2022
Total PARK COUNTY TREASURER/M.L.E.A.:					332.00	332.00	
PARK COUNTY VICTIM WITNESS							
1544	PARK COUNTY VICTIM WITNES	2022.6.2	MAY 2022 COLLECTIONS	06/02/2022	790.00	790.00	06/15/2022
Total PARK COUNTY VICTIM WITNESS:					790.00	790.00	
PLUMMER, JAMIE							
10003	PLUMMER, JAMIE	2022.6.10	clerical	06/10/2022	341.25	341.25	06/24/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PLUMMER, JAMIE:					341.25	341.25	
POLYDYNE INC.							
3144	POLYDYNE INC.	1648196	Clarifoc	06/09/2022	7,958.00	7,958.00	06/24/2022
Total POLYDYNE INC.:					7,958.00	7,958.00	
POWERPLAN							
1868	POWERPLAN	P5830316	SCRAPER BRUSH	03/11/2022	148.87	148.87	06/15/2022
Total POWERPLAN:					148.87	148.87	
PURKETT, KALSEY							
3784	PURKETT, KALSEY	20220610	Mileage Reimbursement	06/10/2022	81.90	81.90	06/28/2022
Total PURKETT, KALSEY:					81.90	81.90	
QUILL CORPORATION							
694	QUILL CORPORATION	25379136	PAPER	05/25/2022	77.98	77.98	06/24/2022
Total QUILL CORPORATION:					77.98	77.98	
REPUBLIC SERVICES #670							
10000	REPUBLIC SERVICES #670	0670-0003417	DISPOSAL/RECYCLING	05/13/2022	99,050.68	99,050.68	06/15/2022
Total REPUBLIC SERVICES #670:					99,050.68	99,050.68	
RIVERSIDE HARDWARE LLC							
3659	RIVERSIDE HARDWARE LLC	167679	TRASH BAGS	06/06/2022	13.99	13.99	06/28/2022
Total RIVERSIDE HARDWARE LLC:					13.99	13.99	
ROCKY MOUNTAIN PRINT SOLUTIONS							
10001	ROCKY MOUNTAIN PRINT SOL	220510-027	UTILITY BILLS	06/06/2022	441.58	441.58	06/15/2022
10001	ROCKY MOUNTAIN PRINT SOL	220510-027	UTILITY BILLS	06/06/2022	441.58	441.58	06/15/2022
10001	ROCKY MOUNTAIN PRINT SOL	220510-027	UTILITY BILLS	06/06/2022	441.57	441.57	06/15/2022
Total ROCKY MOUNTAIN PRINT SOLUTIONS:					1,324.73	1,324.73	
RON E. LILJEDAHL							
3367	RON E. LILJEDAHL	2022061801	Weed Control	06/18/2022	1,755.00	1,755.00	06/28/2022
Total RON E. LILJEDAHL:					1,755.00	1,755.00	
SAFETRAC							
3143	SAFETRAC	355911	CDL Services	06/01/2022	224.00	224.00	06/15/2022
Total SAFETRAC:					224.00	224.00	
SCENIC CITY TRUCKING							
10004	SCENIC CITY TRUCKING	49531	SKATEPARK LANDSCAPING	05/27/2022	2,053.30	2,053.30	06/15/2022
Total SCENIC CITY TRUCKING:					2,053.30	2,053.30	
SECURITY SOLUTIONS, INC.							
3020	SECURITY SOLUTIONS, INC.	11328	Access Control - CIVIC CENTER	05/19/2022	1,520.00	1,520.00	06/15/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3020	SECURITY SOLUTIONS, INC.	11330	Access Control - POLICE DEPAR	05/19/2022	4,144.97	4,144.97	06/15/2022
Total SECURITY SOLUTIONS, INC.:					5,664.97	5,664.97	
SHERWIN WILLIAMS							
443	SHERWIN WILLIAMS	0743-3	Paint	06/08/2022	8,270.95	8,270.95	06/15/2022
Total SHERWIN WILLIAMS:					8,270.95	8,270.95	
SLEEPING GIANT ANIMAL CLINIC							
3645	SLEEPING GIANT ANIMAL CLINI	45090	BRIGGS	05/12/2022	234.98	234.98	06/15/2022
Total SLEEPING GIANT ANIMAL CLINIC:					234.98	234.98	
SPECIAL LUBE							
1814	SPECIAL LUBE	224-280-3429	Oil Change	06/22/2022	60.08	60.08	06/28/2022
1814	SPECIAL LUBE	224-280-3431	Oil Change	06/22/2022	60.08	60.08	06/28/2022
Total SPECIAL LUBE:					120.16	120.16	
SWS EQUIPMENT							
10000	SWS EQUIPMENT	0144726-IN	SEALS	06/14/2022	595.75	595.75	06/24/2022
Total SWS EQUIPMENT:					595.75	595.75	
TOWN & COUNTRY FOODS - LIVINGSTON							
2595	TOWN & COUNTRY FOODS - LI	2022.5.21	CIASS SUPPLIES	05/21/2022	26.34	26.34	06/15/2022
Total TOWN & COUNTRY FOODS - LIVINGSTON:					26.34	26.34	
TRANSUNION RISK & ALTERNATIVE							
3376	TRANSUNION RISK & ALTERNA	380349-20220	investigative resear	06/01/2022	75.00	75.00	06/24/2022
Total TRANSUNION RISK & ALTERNATIVE:					75.00	75.00	
UPS STORE #2420, THE							
292	UPS STORE #2420, THE	12206032420A	Shipment	06/03/2022	11.27	11.27	06/24/2022
292	UPS STORE #2420, THE	2022.5	ShipPING	05/31/2022	16.38	16.38	06/15/2022
292	UPS STORE #2420, THE	MMMZPX36BA	Shipment	06/01/2022	11.73	11.73	06/24/2022
Total UPS STORE #2420, THE:					39.38	39.38	
US BANK EQUIPMENT FINANCE							
10001	US BANK EQUIPMENT FINANCE	474148038	PRINTER-LIBRARY	06/03/2022	353.74	353.74	06/24/2022
Total US BANK EQUIPMENT FINANCE:					353.74	353.74	
VERIZON WIRELESS							
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	63.28	63.28	06/24/2022
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	48.35	48.35	06/24/2022
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	19.87	19.87	06/24/2022
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	19.87	19.87	06/24/2022
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	19.87	19.87	06/24/2022
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	19.87	19.87	06/24/2022
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	63.28	63.28	06/24/2022
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	44.23	44.23	06/24/2022
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	19.87	19.87	06/24/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	19.87	19.87	06/24/2022
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	44.23	44.23	06/24/2022
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	19.87	19.87	06/24/2022
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	44.23	44.23	06/24/2022
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	19.87	19.87	06/24/2022
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	44.23	44.23	06/24/2022
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	16.82	16.82	06/24/2022
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	16.82	16.82	06/24/2022
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	44.23	44.23	06/24/2022
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	19.87	19.87	06/24/2022
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	19.87	19.87	06/24/2022
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	13.78	13.78	06/24/2022
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	12.27	12.27	06/24/2022
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	48.35	48.35	06/24/2022
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	44.23	44.23	06/24/2022
879	VERIZON WIRELESS	9908354551	June 2022 CELLPHONES	06/08/2022	44.20	44.20	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	46.48	46.48	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	35.37	35.37	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	46.48	46.48	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	10.44	10.44	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	10.44	10.44	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	20.89	20.89	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	50.29	50.29	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	20.89	20.89	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	20.89	20.89	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	20.89	20.89	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	20.89	20.89	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	20.89	20.89	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	20.89	20.89	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	20.89	20.89	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	20.89	20.89	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	20.89	20.89	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	20.89	20.89	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	20.89	20.89	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	12.88	12.88	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	20.89	20.89	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	20.89	20.89	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	20.89	20.89	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	20.89	20.89	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	20.89	20.89	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	12.88	12.88	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	12.88	12.88	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	12.88	12.88	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	46.48	46.48	06/24/2022
879	VERIZON WIRELESS	9908354552	June 2022 CELLPHONES	06/08/2022	46.44	46.44	06/24/2022
Total VERIZON WIRELESS:					1,432.33	1,432.33	
WHISTLER TOWING, LLC							
3237	WHISTLER TOWING, LLC	6902	M4 REPAIR	05/26/2022	3,570.12	3,570.12	06/15/2022
3237	WHISTLER TOWING, LLC	7224	REPAIRS	03/25/2022	96.24	96.24	06/24/2022
Total WHISTLER TOWING, LLC:					3,666.36	3,666.36	
WOODS ROSE MARKET							
3747	WOODS ROSE MARKET	1049	SPRING CLEANUP	06/01/2022	902.50	902.50	06/15/2022
Total WOODS ROSE MARKET:					902.50	902.50	
XYLEM DEWATING SOLUTION, INC.							
2432	XYLEM DEWATING SOLUTION, I	401161884	DUPLEX AUTO PANEL	04/14/2022	13,103.85	13,103.85	06/24/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total XYLEM DEWATING SOLUTION, INC.:					13,103.85	13,103.85	
YELLOWSTONE SPORTING GOODS							
576	YELLOWSTONE SPORTING GO	86811	DISASTER SUPPLIES	06/13/2022	287.95	287.95	06/28/2022
Total YELLOWSTONE SPORTING GOODS:					287.95	287.95	
Grand Totals:					306,333.98	306,333.98	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

File Attachments for Item:

A. RESOLUTION NO. 5044: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ADJUSTING ALL RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WATER SYSTEM.

RESOLUTION NO. 5044

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ADJUSTING ALL RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WATER SYSTEM.

WHEREAS, the City of Livingston operates water 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, the costs of providing water services, improving infrastructure, and meeting bonded debt coverage continues to rise necessitating a rate increase; and

WHEREAS, a 10% increase in the connection fee and usage rate, which will result in a monthly increase of approximately \$1.34 to \$4.44, 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 intends to increase the water connection fee 10% and water usage rate 10% for its customers to become effective for water usage starting July 2022, to be billed in August 2022 and that a public hearing will be held by the City Commission at 5:30 p.m. on July 26th, 2022, at which time the public is invited to attend and comment on its intent.

BE IT FURTHER RESOLVED that Notice, attached hereto as Exhibit B and incorporated herein by reference, be published in accordance with law, and a copy of this Resolution be mailed to the Montana Consumer Counsel as required by 69-7-111(5) MCA.

BE IT FURTHER RESOLVED that Notice, attached hereto as Exhibit C, 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 28th day of June, 2022.

MELISSA NOOTZ - Chairperson

ATTEST:

APPROVED AS TO FORM:

FAITH KINNICK
Recording Secretary

COURTNEY LAWELLIN
City Attorney

Exhibit A to Resolution No. 5044

Residential Rates
(based on a standard 5/8" meter)

*Water Minimum Charge \$ 14.77 per month, plus
\$3.41 per 1000 gallons*

Gallons	Current	Proposed	Difference
0	\$ 13.43	\$ 14.77	\$ 1.34
1000	\$ 16.53	\$ 18.18	\$ 1.65
2000	\$ 19.63	\$ 21.59	\$ 1.96
3000	\$ 22.73	\$ 25.00	\$ 2.27
4000	\$ 25.83	\$ 28.41	\$ 2.58
5000	\$ 28.93	\$ 31.82	\$ 2.89
6000	\$ 32.03	\$ 35.23	\$ 3.20
7000	\$ 35.13	\$ 38.64	\$ 3.51
8000	\$ 38.23	\$ 42.05	\$ 3.82
9000	\$ 41.33	\$ 45.46	\$ 4.13
10000	\$ 44.43	\$ 48.87	\$ 4.44

Commercial Rates

METER SIZE	GALLONS	BASE CHARGE	PER 1000 GALLONS
3/4"	Up to 7,000	\$ 38.64	\$3.41 for usage above 7,000 gallons
1"	Up to 15,000	\$ 65.92	\$3.41 for usage above 15,000 gallons
1 1/2"	Up to 25,000	\$ 100.02	\$3.41 for usage above 25,000 gallons
2"	Up to 42,000	\$ 157.99	\$3.41 for usage above 42,000 gallons
3"	Up to 60,000	\$ 219.37	\$3.41 for usage above 60,000 gallons
4"	Up to 100,000	\$ 355.77	\$3.41 for usage above 100,000 gallons
6"	Up to 275,000	\$ 952.52	\$3.41 for usage above 275,000 gallons

Exhibit B – Public Notice

NOTICE

Notice is hereby given that the Livingston City Commission will conduct a public hearing via Zoom, Livingston, Montana, on July 26th, 2022, at 5:30 p.m. on **Resolution No. 5044**, entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF IT’S INTENT TO ADJUST RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WATER SYSTEM**, resulting in an increase of approximately \$1.34 to \$4.44 for residential customers, depending on the amount of water consumed by the customer. All interested persons are invited to attend the public hearing, to make comments or make objections thereto. For additional information contact the City of Livingston Finance Department at 220 E Park Street, Livingston, MT, 59047, or by phone at (406) 222-1142.

Please publish three (3) times at least 6 (six) days apart, with the first publication being no more than 28 days prior to the hearing and the last being no less than 3 days prior to the hearing. In addition, please mail a copy to the Consumer Counsel in Helena.

Exhibit C- Public Notice Mailing

**COMBINED NOTICE OF PUBLIC HEARINGS ON
PROPOSED RATE INCREASES FOR WATER,
WASTE WATER, AND SOLID WASTE EFFECTIVE JULY 2022**

Notice is hereby given that the City Commission of Livingston, Montana, will conduct public hearings on Resolutions 5044, 5045, and 5046 via Zoom, Livingston, Montana, on July 26th, 2022, at 5:30 p.m. of its intent to increase the Water Rate in the amount of 10% (approximately \$1.34 to \$4.44, depending on the amount of water consumed by the customer), the Sewer Rate in the amount of 3.5% (approximately 68¢ to \$3.38), and Solid Waste collection 20% (\$4.08/month). 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 220 E Park 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 \$ 14.77 per month, plus
\$3.41 per 1000 gallons*

Gallons	Current	Proposed	Difference
0	\$ 13.43	\$ 14.77	\$ 1.34
1000	\$ 16.53	\$ 18.18	\$ 1.65
2000	\$ 19.63	\$ 21.59	\$ 1.96
3000	\$ 22.73	\$ 25.00	\$ 2.27
4000	\$ 25.83	\$ 28.41	\$ 2.58
5000	\$ 28.93	\$ 31.82	\$ 2.89
6000	\$ 32.03	\$ 35.23	\$ 3.20
7000	\$ 35.13	\$ 38.64	\$ 3.51
8000	\$ 38.23	\$ 42.05	\$ 3.82
9000	\$ 41.33	\$ 45.46	\$ 4.13
10000	\$ 44.43	\$ 48.87	\$ 4.44

*Sewer Minimum Charge \$19.51 per month; plus
\$7.74 per 1000 gallons*

Gallons	Current	Proposed	Difference
0	\$ 19.51	\$ 20.19	\$ 0.68
1000	\$ 27.25	\$ 28.20	\$ 0.95
2000	\$ 34.99	\$ 36.21	\$ 1.22
3000	\$ 42.73	\$ 44.22	\$ 1.49
4000	\$ 50.47	\$ 52.23	\$ 1.76
5000	\$ 58.21	\$ 60.24	\$ 2.03
6000	\$ 65.95	\$ 68.25	\$ 2.30
7000	\$ 73.69	\$ 76.26	\$ 2.57
8000	\$ 81.43	\$ 84.27	\$ 2.84
9000	\$ 89.17	\$ 92.28	\$ 3.11
10000	\$ 96.91	\$ 100.29	\$ 3.38

**CITY OF LIVINGSTON
RESIDENTIAL SOLID WASTE RATES**

CUSTOMER	CURRENT MONTHLY RATE PER CAN	PROPOSED MONTHLY RATE PER CAN
RESIDENTIAL BLUE CANS	\$ 19.92	\$ 24.00
MULTI FAMILY - BLACK TUBS	\$17 + \$15 per Unit	\$20 + \$18 per Unit

**CITY OF LIVINGSTON
RECYCLING FEE**

CUSTOMER TYPE	CURRENT MONTHLY FEE	PROPOSED MONTHLY FEE
RESIDENTIAL	\$ 1.00	\$ 2.00
COMMERCIAL	\$ 2.00	\$ 3.00

File Attachments for Item:

B. RESOLUTION NO. 5045: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ADJUSTING ALL RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WASTEWATER SYSTEM.

RESOLUTION NO. 5045

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ADJUSTING ALL RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WASTEWATER SYSTEM.

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, the costs of providing wastewater services, improving infrastructure, and meeting bonded debt coverage continues to rise necessitating a rate increase; and

WHEREAS, a 3.5% increase in sewer rates will result in a monthly increase of 68¢ to \$3.38 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 intends to increase the wastewater rate for its customers in the amount of 3.5% to become effective for sewer usage starting July 2022, to be billed in August 2022 and that a public hearing will be held by the City Commission at 5:30 p.m. on July 26th, 2022, at which time the public is invited to attend and comment on its intent.

BE IT FURTHER RESOLVED that Notice, attached hereto as Exhibit B and incorporated herein by reference, be published in accordance with law, and a copy of this Resolution be mailed to the Montana Consumer Counsel as required by 69-7-111(5) MCA.

BE IT FURTHER RESOLVED that Notice, attached hereto as Exhibit C, 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 28th day of June, 2022.

MELISSA NOOTZ - Chairperson

ATTEST:

APPROVED AS TO FORM:

FAITH KINNICK
Recording Secretary

COURTNEY LAWELLIN
City Attorney

Exhibit A- Sewer Rate changes based on 3.5% increase

Sewer Minimum Charge \$19.51 per month; plus \$7.74 per 1000 gallons

Gallons	Current	Proposed	Difference
0	\$ 19.51	\$ 20.19	\$ 0.68
1000	\$ 27.25	\$ 28.20	\$ 0.95
2000	\$ 34.99	\$ 36.21	\$ 1.22
3000	\$ 42.73	\$ 44.22	\$ 1.49
4000	\$ 50.47	\$ 52.23	\$ 1.76
5000	\$ 58.21	\$ 60.24	\$ 2.03
6000	\$ 65.95	\$ 68.25	\$ 2.30
7000	\$ 73.69	\$ 76.26	\$ 2.57
8000	\$ 81.43	\$ 84.27	\$ 2.84
9000	\$ 89.17	\$ 92.28	\$ 3.11
10000	\$ 96.91	\$ 100.29	\$ 3.38

Exhibit B- Public Notice

NOTICE

Notice is hereby given that the Livingston City Commission will conduct a public hearing via Zoom, on July 26th, 2022, at 5:30 p.m. on **Resolution No. 5045**, entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO INCREASE THE WASTEWATER RATE IN THE AMOUNT OF 3.5% TO BECOME EFFECTIVE FOR JULY 2022 SEWER USAGE, BILLED IN AUGUST 2022**, resulting in an increase of approximately 68¢ to \$3.38, depending on the amount of wastewater used by the customer. All interested persons are invited to attend the public hearing, to make comments or make objections thereto. For additional information contact the City of Livingston Finance Department at 220 E Park Street, Livingston, MT, 59047, or by phone at 222-1142.

Please publish three (3) times at least 6 (six) days apart, with the first publication being no more than 28 days prior to the hearing and the last being no less than 3 days prior to the hearing. In addition, please mail a copy to the Consumer Counsel in Helena.

**COMBINED NOTICE OF PUBLIC HEARINGS ON
PROPOSED RATE INCREASES FOR WATER,
WASTE WATER, AND SOLID WASTE EFFECTIVE JULY 2022**

Notice is hereby given that the City Commission of Livingston, Montana, will conduct public hearings on Resolutions 5044, 5045, and 5046 via Zoom, Livingston, Montana, on July 26th, 2022, at 5:30 p.m. of its intent to increase the Water Rate in the amount of 10% (approximately \$1.34 to \$4.44, depending on the amount of water consumed by the customer), the Sewer Rate in the amount of 3.5% (approximately 68¢ to \$3.38), and Solid Waste collection 20% (\$4.08/month). 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 220 E Park 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 \$ 14.77 per month, plus
\$3.41 per 1000 gallons*

*Sewer Minimum Charge \$19.51 per month; plus
\$7.74 per 1000 gallons*

Gallons	Current	Proposed	Difference
0	\$ 13.43	\$ 14.77	\$ 1.34
1000	\$ 16.53	\$ 18.18	\$ 1.65
2000	\$ 19.63	\$ 21.59	\$ 1.96
3000	\$ 22.73	\$ 25.00	\$ 2.27
4000	\$ 25.83	\$ 28.41	\$ 2.58
5000	\$ 28.93	\$ 31.82	\$ 2.89
6000	\$ 32.03	\$ 35.23	\$ 3.20
7000	\$ 35.13	\$ 38.64	\$ 3.51
8000	\$ 38.23	\$ 42.05	\$ 3.82
9000	\$ 41.33	\$ 45.46	\$ 4.13
10000	\$ 44.43	\$ 48.87	\$ 4.44

Gallons	Current	Proposed	Difference
0	\$ 19.51	\$ 20.19	\$ 0.68
1000	\$ 27.25	\$ 28.20	\$ 0.95
2000	\$ 34.99	\$ 36.21	\$ 1.22
3000	\$ 42.73	\$ 44.22	\$ 1.49
4000	\$ 50.47	\$ 52.23	\$ 1.76
5000	\$ 58.21	\$ 60.24	\$ 2.03
6000	\$ 65.95	\$ 68.25	\$ 2.30
7000	\$ 73.69	\$ 76.26	\$ 2.57
8000	\$ 81.43	\$ 84.27	\$ 2.84
9000	\$ 89.17	\$ 92.28	\$ 3.11
10000	\$ 96.91	\$ 100.29	\$ 3.38

**CITY OF LIVINGSTON
RESIDENTIAL SOLID WASTE RATES**

CUSTOMER	CURRENT MONTHLY RATE PER CAN	PROPOSED MONTHLY RATE PER CAN
RESIDENTIAL BLUE CANS	\$ 19.92	\$ 24.00
MULTI FAMILY - BLACK TUBS	\$17 + \$15 per Unit	\$20 + \$18 per Unit

**CITY OF LIVINGSTON
RECYCLING FEE**

CUSTOMER TYPE	CURRENT MONTHLY FEE	PROPOSED MONTHLY FEE
RESIDENTIAL	\$ 1.00	\$ 2.00
COMMERCIAL	\$ 2.00	\$ 3.00

File Attachments for Item:

C. RESOLUTION NO. 5046: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, INCREASING THE RATE FOR COLLECTION AND DISPOSAL OF SOLID WASTE IN THE AMOUNT OF 20% PER MONTH FOR RESIDENTIAL CUSTOMERS AND 20% FOR COMMERCIAL CUSTOMERS TO BECOME EFFECTIVE JULY 2022 AND CALLING FOR A PUBLIC HEARING.

RESOLUTION NO. 5046

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, INCREASING THE RATE FOR COLLECTION AND DISPOSAL OF SOLID WASTE IN THE AMOUNT OF 20% PER MONTH FOR RESIDENTIAL CUSTOMER AND 20% FOR COMMERCIAL CUSTOMERS TO BECOME EFFECTIVE JULY 2022 AND CALLING FOR A PUBLIC HEARING.

WHEREAS, 7-14-4105, Montana Code Annotated (MCA), provides that the City has the power to regulate the collection and disposal of solid wastes; and

WHEREAS, 7-14-4106, MCA, provides that the City Commission may levy the costs of the removal and disposition of solid wastes as a special charge against property from which the solid waste was deposited; and

WHEREAS, by Resolution No. 4867, effective for the July 2019 billing cycle, the City Commission increased residential rates by 11% and, by Resolution No. 4579, effective for the July 2014 billing cycle, commercial rates by 2%; and

WHEREAS, annual cost of living increases are necessary to keep pace with the national and state economy and corresponding increased expenditures; and

WHEREAS, since the last increase, the City continues to experience increases in operating expenses in its costs of collecting and disposing of solid wastes; and

WHEREAS, the collection and disposal of solid waste is operated as an enterprise fund, i.e. the costs of providing the service are paid through user charges; and

WHEREAS, an increase in the amount of 20% in the rate structure for residential and commercial customers is necessary to offset the increased operating expenses of the City; and

WHEREAS, the proposed rates for residential and commercial users are 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:

That it is the intent of the City Commission to increase the monthly base rate for the collection and disposal of solid waste in the amount of 20% for residential and commercial customers to become effective with the July 2022 bill.

BE IT FURTHER RESOLVED that a public hearing will be held by the City Commission at 5:30 p.m. on July 26th, 2022, at which time the public is invited to attend and comment on its intent to increase the solid waste rate for its customers in the amount of 20% to

become effective with the July 2022 bill.

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

BE IT FURTHER RESOLVED that Notice, attached hereto as Exhibit C, 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 28th day of June, 2022.

MELISSA NOOTZ – Chairperson

ATTEST:

APPROVED AS TO FORM:

FAITH KINNICK
Recording Secretary

COURTNEY LAWELLIN
City Attorney

Exhibit A- Residential Solid Waste Rate Changes

**CITY OF LIVINGSTON
RESIDENTIAL SOLID WASTE RATES**

CUSTOMER	CURRENT MONTHLY RATE PER CAN	PROPOSED MONTHLY RATE PER CAN
RESIDENTIAL BLUE CANS	\$ 19.92	\$ 24.00
MULTI FAMILY - BLACK TUBS	\$17 + \$15 per Unit	\$20 + \$18 per Unit

**CITY OF LIVINGSTON
RECYCLING FEE**

CUSTOMER TYPE	CURRENT MONTHLY FEE	PROPOSED MONTHLY FEE
RESIDENTIAL	\$ 1.00	\$ 2.00
COMMERCIAL	\$ 2.00	\$ 3.00

COMMERCIAL SOLID WASTE RATES

WEIGHTS	COST	WEIGHTS	COST	WEIGHTS	COST	WEIGHTS	COST
0 TO 40	6.00	241 TO 280	32.70	481 TO 520	59.40	721 TO 760	86.10
40 TO 80	10.45	281 TO 320	37.15	521 TO 560	63.85	761 TO 800	90.55
81 TO 120	14.90	321 TO 360	41.60	561 TO 600	68.30	801 TO 840	95.00
121 TO 160	19.35	361 TO 400	46.05	601 TO 640	72.75	841 TO 880	99.45
161 TO 200	23.80	401 TO 440	50.50	641 TO 680	77.20	881 TO 920	103.90
201 TO 240	28.25	441 TO 480	54.95	681 TO 720	81.65	921 TO 960	108.35

Exhibit B- Public Notice

NOTICE

Notice is hereby given that the Livingston City Commission will conduct a public hearing via Zoom, on July 26th, 2022, at 5:30 p.m. on **Resolution No. 5046**, entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO INCREASE THE RATE FOR COLLECTION AND DISPOSAL OF SOLID WASTE IN THE AMOUNT OF 20% PER MONTH FOR RESIDENTIAL CUSTOMER AND 20% FOR COMMERCIAL CUSTOMERS TO BECOME EFFECTIVE JULY 2022 AND CALLING FOR A PUBLIC HEARING**. All interested persons are invited to attend the public hearing, to make comments or make objections thereto. For additional information contact the City of Livingston Finance Department at 220 E Park St, Livingston, MT, 59047, or by phone at 222-1142.

Please publish twice at least 6 (six) days apart, and posted with copies made available to the public.

**COMBINED NOTICE OF PUBLIC HEARINGS ON
PROPOSED RATE INCREASES FOR WATER,
WASTE WATER, AND SOLID WASTE EFFECTIVE JULY 2022**

Notice is hereby given that the City Commission of Livingston, Montana, will conduct public hearings on Resolutions 5044, 5045, and 5046 via Zoom, Livingston, Montana, on July 26th, 2022, at 5:30 p.m. of its intent to increase the Water Rate in the amount of 10% (approximately \$1.34 to \$4.44, depending on the amount of water consumed by the customer), the Sewer Rate in the amount of 3.5% (approximately 68¢ to \$3.38), and Solid Waste collection 20% (\$4.08/month). 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 220 E Park 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 \$ 14.77 per month, plus
\$3.41 per 1000 gallons*

*Sewer Minimum Charge \$19.51 per month; plus
\$7.74 per 1000 gallons*

Gallons	Current	Proposed	Difference
0	\$ 13.43	\$ 14.77	\$ 1.34
1000	\$ 16.53	\$ 18.18	\$ 1.65
2000	\$ 19.63	\$ 21.59	\$ 1.96
3000	\$ 22.73	\$ 25.00	\$ 2.27
4000	\$ 25.83	\$ 28.41	\$ 2.58
5000	\$ 28.93	\$ 31.82	\$ 2.89
6000	\$ 32.03	\$ 35.23	\$ 3.20
7000	\$ 35.13	\$ 38.64	\$ 3.51
8000	\$ 38.23	\$ 42.05	\$ 3.82
9000	\$ 41.33	\$ 45.46	\$ 4.13
10000	\$ 44.43	\$ 48.87	\$ 4.44

Gallons	Current	Proposed	Difference
0	\$ 19.51	\$ 20.19	\$ 0.68
1000	\$ 27.25	\$ 28.20	\$ 0.95
2000	\$ 34.99	\$ 36.21	\$ 1.22
3000	\$ 42.73	\$ 44.22	\$ 1.49
4000	\$ 50.47	\$ 52.23	\$ 1.76
5000	\$ 58.21	\$ 60.24	\$ 2.03
6000	\$ 65.95	\$ 68.25	\$ 2.30
7000	\$ 73.69	\$ 76.26	\$ 2.57
8000	\$ 81.43	\$ 84.27	\$ 2.84
9000	\$ 89.17	\$ 92.28	\$ 3.11
10000	\$ 96.91	\$ 100.29	\$ 3.38

**CITY OF LIVINGSTON
RESIDENTIAL SOLID WASTE RATES**

CUSTOMER	CURRENT MONTHLY RATE PER CAN	PROPOSED MONTHLY RATE PER CAN
RESIDENTIAL BLUE CANS	\$ 19.92	\$ 24.00
MULTI FAMILY - BLACK TUBS	\$17 + \$15 per Unit	\$20 + \$18 per Unit

**CITY OF LIVINGSTON
RECYCLING FEE**

CUSTOMER TYPE	CURRENT MONTHLY FEE	PROPOSED MONTHLY FEE
RESIDENTIAL	\$ 1.00	\$ 2.00
COMMERCIAL	\$ 2.00	\$ 3.00

File Attachments for Item:

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

ORDINANCE NO. 3036

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 30.13 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED OFFICIAL ZONING MAP OF THE CITY OF LIVINGSTON BY REZONING PROPERTY LEGALLY DESCRIBED AS LOTS 1-16 OF BLOCK 22 & LOTS 17-32 OF BLOCK 23, PLACE ADDITION (ADDRESSED AS 1200 W. MONTANA STREET) FROM MEDIUM DENSITY RESIDENTIAL (RII) TO HIGH DENSITY RESIDENTIAL (RIII).

* * * * *

Preamble.

The purpose of this Ordinance is to promote public health, safety and general welfare of the City by regulating the height, number of stories and size of buildings and other structures, the percentage of lot that may be occupied, the size of yards, courts and other open spaces, the density of population, and the location and use of buildings, structures, and land for trade, industry, residence or other purposes.

WHEREAS, Section 30.71 of the City of Livingston Code of Ordinances authorizes the City Commission to amend the officially adopted Zoning Map;

WHEREAS, the amendments meet the criteria and guidelines for zoning regulations as required by

WHEREAS, the amendment meets the Lowe Test for zoning property; and

WHEREAS, the City of Livingston Zoning Commission, after a public hearing, has provided its recommendation to the City Commission;

NOW, THEREFORE, BE IT ORDAINED by the City Commission that Sec. 30.13 of the Livingston Municipal Code entitled Official Zoning Map, be and the same is hereby amended as follows:

SECTION 1

Rezoning of a parcel legally described as Lots 1- 16 of Block 22 and Lots 17-32 of Block 23, Palace Addition from Medium Density Residential (RII) to High Density Residential (RIII), as shown in Exhibit A.

SECTION 2

Statutory Interpretation and Repealer:

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

SECTION 3

Severability:

If any provision of this ordinance or the application thereof to any person or circumstance is held invalid by a court having competent jurisdiction, such invalidity shall not affect the other provisions of

this ordinance which may be given effect without the invalid provisions or application, and to this end, the provisions of this ordinance are declared to be severable.

SECTION 4

Savings provision:

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

SECTION 6

Effective date:

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

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

MELISSA NOOTZ – Chair

ATTEST:

FAITH KINNICK
Recording Secretary

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

MELISSA NOOTZ – Chair

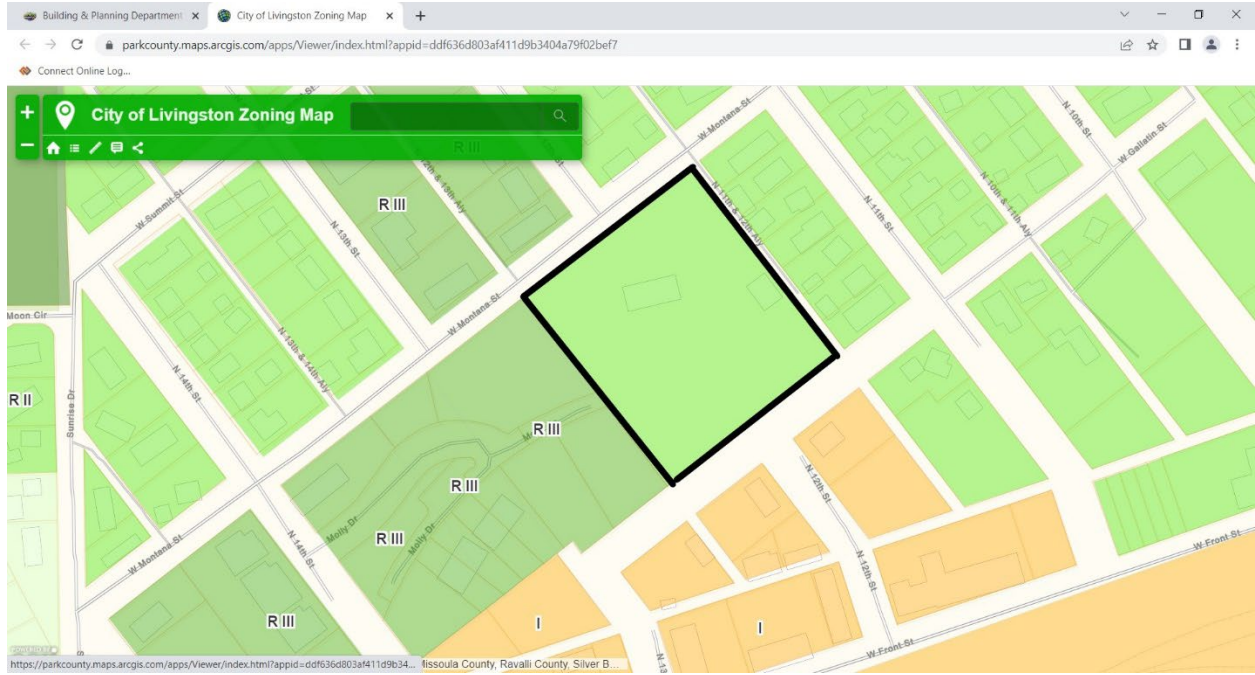
ATTEST:

APPROVED AS TO FORM:

FAITH KINNICK
Recording Secretary

COURTNEY LAWELLIN
City Attorney

EXHIBIT A



July 1, 2022

Honorable Commissioners,

I write to support the zoning requested by Dan Kaul, Diamond Lodge Development? Due to timing considerations, Friends of Park County (FPC) has not taken an official position on the request, so I am writing on my own behalf, although I am confident FPC would similarly support the project.

The need for affordable housing is paramount for the residents and economy of the City of Livingston. While I understand there may be serious obstacles such as traffic considerations, I do believe in this case, the need for housing must be the first and highest consideration.

Thank you for the opportunity to voice my support and thank you for your service to the Livingston community.

Sincerely,

Jean Keffeler
724 River Drive
Livingston, MT 59047



320 Alpenglow Lane
Livingston, Montana 59047
www.LivingstonHealthCare.org
406.222.3541

June 23, 2022

RE: Proposed development

Dear Commissioners:

I am writing on behalf of Livingston HealthCare in support of the proposed development at 1200 West Montana Ave. As the largest employer in Livingston, Livingston HealthCare continues to face challenges with the supply and affordability of housing for its current and prospective employees. Livingston HealthCare has added over 100 jobs since 2015 and it is becoming increasingly challenging for employees to find available housing and affordable housing to purchase or rent.

- Livingston has a pressing housing need and the lack of affordable housing is impacting employers' ability to attract and retain quality workforce. This is a critical economic development issue for Livingston. Livingston HealthCare itself has been negatively impacted because of the lack of affordable housing. We frequently have high quality prospective employees decline offers of employment solely based on housing costs or lack of availability of inventory.
- The short-term vacation rental phenomenon has impacted rental units available to those living and working in Livingston. It has impacted the stability of rental rates because rent increases are on a constant and steep increase.
- We have a wide range of housing needs in Livingston including but not limited to workforce housing.
- Housing proposed in close proximity to downtown has additional advantages of access to active transportation, trail systems and the Windrider services as well as the downtown businesses.

The proposed development will serve the community's needs well, supports the current growth policy and supports infill.

As the largest employer in the community, Livingston HealthCare is in full support of affordable diverse housing options.

Sincerely,

Deb Anszak
Deb Anszak



OFFICE OF THE SHERIFF PARK COUNTY, MONTANA

WITH COURAGE, HONOR AND INTEGRITY, WE PROTECT THE RIGHTS OF ALL CITIZENS

SHERIFF BRAD BICHLER

CLAY HERBST - UNDERSHERIFF

JEFF MOUNT – CHAPLAIN

To Whom it May Concern,

I am writing this letter to show my support for the potential change of zoning from R2 to R3 at 1200 West Montana Ave. As you are aware, work force housing in our community continues to be a very difficult hurdle to overcome when recruiting and hiring staff. My office has on multiple occasions had very qualified applicants turn down positions simply based on the fact they could not secure suitable housing. The hiring of competent, professional staff is paramount and well built, affordable housing would certainly help to bridge the gap the Sheriff's Office and other employers need in securing that staff. As our community continues to grow we must provide the infrastructure needed to support that growth if we are to continue to thrive. Thank you in advance for your attention and if I can be of any further assistance please do not hesitate to call.

Regards,

Sheriff Brad W. Bichler

PARK COUNTY SHERIFF'S OFFICE
41 4 E CALLENDER ST
P.O. BOX 443
LIVINGSTON, MT 59047

BUSINESS/CIVIL (406) 222-4172
NON-EMERGENCY (406) 222-2050
FAX (406) 222-4175



Livingston's Ace Hardware
Anaconda's Ace Hardware
Butte's Ace Hardware

1106 West Park St., Suite 51
Livingston, MT 59047

Phone: (406) 222-0202

Fax: (406) 222-8197

Matt Dowdell • mdowdell@bresnan.net
Tom Shellenberg • shellenberg@bresnan.net

June 29, 2022

City of Livingston
City Commission
Department of Planning

Re: Letter of Support for Diamond Lodge
Development LLC Zoning Change to R3

Dear Commission,

Livingston is in desperate need of more housing. Our Ace employees have difficulty finding housing. As a school board member, I know we have lost employees due to our housing issues. All Park County employers are struggling with the lack of housing.

Affordable housing is a complex issue. But it still boils down to supply and demand. The supply is low and the demand is high. Every new housing unit helps with the supply side of the equation. R3 housing provides more housing units on less land, which lowers construction costs per unit, which lowers rent or purchase price.

Every property is in someone's back yard. But the property in this development is natural for the requested zoning.

Please approve this zoning change.

Cordially,

Tom Shellenberg
406-223-3522

Submitted by Email

June 28, 2022

Brian Menges

Proprietor of:
Second Street Bistro
Gil's Goods
The Murray Bar

Dear City of Livingston Commissioners,,

I write to you today to express my most enthusiastic support for Dan Kaul's application for a zone change from R2 to R3 on his project at 1200 west Montana Ave. I wish to express clearly to you the absolute devastation that has been inflicted upon the hospitality industry over the last few years, not only from the lockdowns during COVID but the subsequent explosion of real estate values and the inability to deal with considerable increase in vacation rentals in town. These factors have combined to create a situation where the lack of affordable long-term housing is slowly suffocating my businesses and very few solutions exist. After nearly two decades of creating an infrastructure to accommodate the increase in tourism, it is nothing short of maddening to watch my storefronts sit idle three days a week simply because I cannot find employees. This crisis is playing out in real time for every single restaurant in Park County. The hospitality industry relies on employees who are quite simply being squeezed out of our town and Dan Kaul's concept is the first step of many in the right direction. In addition, Dan Kaul and The Murray Hotel are an anchor in our community, and he has proven his valor and conviction year after year in innumerable housing projects. This is a good idea and Dan is the right guy to get it done.

In order to underscore the devastation being inflicted upon my company due to the staffing shortage I would like to briefly share with you the difference. In the year before COVID, I employed 67 employees with an annual payroll over 1.4 million and sales nearing 5 million. Currently I employ 27 people and sales in 2019 were off by nearly 50% at 2.5 million. I want to underline that this is playing out in real time for us. Five of my precious employees have lost housing in the last three months because their long term rentals have been turned into short term VRBO. I never would have imagined 18 years ago when I started peddling food and wine in our town that I would be faced with a situation so dire. If it wasn't for the fact, I paid off my mortgages right before COVID, I would be bankrupt. I am writing as clear as I can to you to plead to you to help us avoid having this whole corner be boarded up. We are watching the last best place become else entirely, simply because we do not have enough workers to generate revenue and a town with no shops or restaurants isn't much of a town.

Thank you for your time and I am happy to answer any questions you may have.

Brian Menges
406-223-1546

danielekaul@gmail.com

From: danielekaul@gmail.com
Sent: Tuesday, June 28, 2022 5:06 PM
To: danielekaul@gmail.com
Subject: FW: letter of support

Hi Dan. Please consider this my letter of support for your project. As a restaurant owner and as the owner of a small law firm I am finding it impossible to hire employees even with pay above the normal scale to work in Livingston. When you analyze the cost of housing in Livingston wages must exceed \$20/hour for even the most basic labor force. Rents have doubled and even tripled in the recent past making Livingston off limits to most of the available work force. It will take many projects like the one you have planned to relieve this pressure. I truly support your efforts on this project. Karl Knuchel.

Karl Knuchel
Attorney
Karl@knuchelpe.com
Phone: (406)222-0135
Fax: (406)-222-8517
101 North E Street, P.O. Box 953
Livingston, MT 59047

June 28, 2022

Dear Livingston City Commissioners,

Regarding the Diamond Lodge Development proposed project at 1200 West Montana, I am writing to express my support of the requested change in Zoning from R2 to R3.

As the founder of PFL in 1996, I have employed more than 1,000 people in Livingston. It was only in the last five or so years that housing became an obstacle to hiring the talented workforce the company needs to thrive. And it is now a significant issue.

I know that numerous businesses in town are running at below capacity due to the workforce housing shortage. We have all read that there are over 10 million open positions across the country. Some of them are right here in Livingston. And at least part of the reason we have unfilled positions is the lack of housing. Making this change to R3 will allow higher density infill. More importantly, it will provide some pressure relief for the people and businesses of Livingston.

Respectfully,

Andrew Field



City of Livingston
 City Commissioners
 Livingston MT 59047

June 27, 2022

RE: Application for Zoning Change from R2 to R3 at 1200 West Montana Ave.

Dear City Commissioners:

I am writing in support of the application to change the zoning designation for the property located at 1200 W. Montana Ave from R2 to R3. As you know, Dan Kaul and his wife, Kathleen, have been involved in some of the most effective residential development projects here in Livingston. This project is another example of residential development that will help maintain our robust community in Livingston.

They have applied to change the zoning to R3 from R2 to allow them to build more units on the project site as well as expand the number of families that can reside in the pre-existing structure that formerly served as a Caslen Living Center. I would urge you to support this application.

I am sure you are well aware of Livingston's housing challenges. As the vice chair of the school board and an employer, I can tell that the number one obstacle to us being able to hire qualified employees is the complete dearth of housing available for most applicants. As an example, when the school board advertised for a new superintendent in 2016, very well-paying job, we had 40 applicants or more. This past year, with the retirement of Don Viegut, we advertised the job, and we received 4 applicants – two of whom were local. When asked why folks did not apply, invariably, their response was I could not find a place to live.

It is time to start saying yes to these projects. Especially the ones that actually comply with your growth policy. I urge you to support the application.

Sincerely,

Dan Vermillion

Caslen LIVING CENTERS INC

July 1, 2022

To Whom it may concern:

I am the owner of Caslen Living Centers Assisted Living in Livingston. I am writing to address the housing crisis that exists in Livingston.

We have not been fully staffed since 2018. One of the reasons for not being able to find staff is the lack of housing. We have also had a few employees move away from Livingston due to the high cost of housing. They could no longer afford their rent. We have refused to take new residents due to the lack of employees. Our occupancy is a little over 50%. We normally run close to 100% occupancy with a waiting list. Local families have been frustrated with us not being able to admit their loved ones who need assisted living care.

The purpose of this project is to build some affordable housing to attract more workers into the area. I have heard a lot of other employers in Livingston are struggling to find workers as well.

Please approve the zoning change from R2 to R3 so that we can build affordable housing. Without the zoning change we will not be able to accomplish our goal of providing more affordable housing to Livingston.

Thank you for considering my concerns.

Michael White

Michael White

Caslen Living Centers
Bus: (406) 281-8544
Cell: (406) 697-6844
Email: mike@caslenlc.com

74 Lily Valley Circle, Suite 101 • Billings, MT 59105
(406) 281-8544 • FAX (406) 281-8545



June 29, 2022

City of Livingston Commission
220 East Park Street
Livingston, MT 59047

Re: Diamond Lodge Development Zoning Map Amendment

I am writing today to express my strong support for rezoning of the Palace Addition Lots 1 – 32 in Blocks 22 & 23, from R II to R III designation. Not only is the subject property surrounded on two sides by R III properties, allowing R III development can convert the existing building to accommodate much needed workforce housing and allow higher density build out on the lower lots (21-26).

I was happy to learn that the City Zoning Commission had recently approved the zone change application for the Diamond Lodge Development. The zoning redesignation of the property aligns with the City Growth Policy to allow for higher densities and wider land uses that support such development with smaller, more compact footprint. The adjacent infrastructure is adequate for rezoning and sidewalks will be brought to city standards (refreshing as we have so many areas in Livingston where the sidewalks are non-existent or crumbling). The proposed rezoning for higher density development in already developed areas of the city also helps to reduce urban sprawl (in a very small footprint) and contribute to a more walkable and bikable city. Most importantly, the proposed development would allow for a mix of housing in neighborhoods that support a variety of household income levels. The proposed development will promote affordability, serving currently underserved and lower income level groups (which includes a majority of our area workforce) in the City of Livingston.

As a downtown business owner/downtown building owner (for over 25 years), we have never faced employment issues as we have in the past four years. More recently, we have lost staff who have moved away from the area and the reason was not wages (our staff makes a minimum of \$17/hour) – the only reason was affordable workforce housing. The housing issues in the area have also led to hiring challenges - there is absolutely no affordable housing in our community.

Developments that help address the workforce housing issues will ensure that we can keep trained and talented staff members and have the ability to hire additional new staff. Many of the individuals and families needing affordable workforce housing hold jobs important to our community. Often, these individuals can't afford to purchase a home (and this is so very true right now in Park County with out-of-control housing prices). In other cases, some are choosing to rent for longer periods of time. An example is millennial renters opting to forgo the hassles of home ownership, such as the costs of maintenance and property taxes, for the convenience that comes with living in a managed property. Affordable workforce housing fills an important societal need by creating safe homes and enabling communities to attract and keep important employees. This will remain crucial as single-family home costs continue to soar in Park County.

I have known Dan Kaul for close to 30 years and have worked with him in many capacities, served with him on several local community boards and witnessed his workmanship on new and renovated area properties. I cannot think of another person that would be thoughtful, strategic and community-minded when directing this worthy effort.

104 North Second Street



Livingston, Montana

Please contact me at galbraithkristen@gmail.com or 406-220-9600 should you have any questions regarding my support. Thank you for your consideration of rezoning these properties in order to accommodate some relief to affordable housing needs in our community.

Sincerely,

Kristen Galbraith, Co-Owner
Coffee Crossing
Cerberus Properties

Caslen LIVING CENTERS INC

To Whom it may concern,

I am writing today to express my concerns for employees and housing in Livingston. Over the last 2 plus years I have lost many valuable staff due to the housing issues in Livingston. It breaks my heart to see people born and raised in Livingston having to move away because their rental has become a vacation rental, they can even afford to rent something else and are forced to move away from Livingston.

For 2 years I have not had enough staff to allow me to properly do my job (because I am working the floor). I almost lost another staff just last year from the housing crisis. She is currently living in an empty resident room here at Caslen.

We need affordable housing, and we need it soon! Caslen has had to get foreign workers from the Philippines just for staffing. These new employees will also be living at Caslen because there is no where for them to live that they can afford. This will affect the elderly here in Livingston who need to come to Caslen because they can no longer live safely at home, I will have 5 rooms that could be used for elderly housing but are being used for employees!

Livingston needs to do something! We have the opportunity right now to turn the old Diamond K into affordable housing so people can make a living and be proud they have a place to live!

Sincerely,

Lorilee Huttinger, Administrator



Catherine Moody Accounting
124 South 2nd Street
Livingston, MT 59047
406.333.7315
cat@cmoodyacctg.com



June 30, 2022

City of Livingston Commission
220 East Park Street
Livingston MT 59047

Re: Diamond Lodge Development LLC

Gentlemen

I am writing today to express my strong support of the rezoning being requested for the above-referenced property. I am a proponent of the City's growth policy to allow for higher density housing within the City limits. I am also deeply concerned with the lack of affordable housing for working families and believe that this proposal will seek to address some of those urgent issues.

I have owned an accounting business in downtown Livingston for about fifteen years, and service approximately 350 clients, including many small businesses in Park County. I would estimate that 90% of these businesses – including my own – are deeply impacted by the effects of this lack of housing. Every business is struggling with not being able to find employees, and the major reason is that people cannot afford to live here even if they can locate a residence – a challenge in itself. It took me eight months to find my last employee, and then we were lucky because she had relatives to stay with. She has been unable to find her own place despite looking for months now.. Restaurants, even our most iconic, are cutting back not for lack of business, but lack of employees.

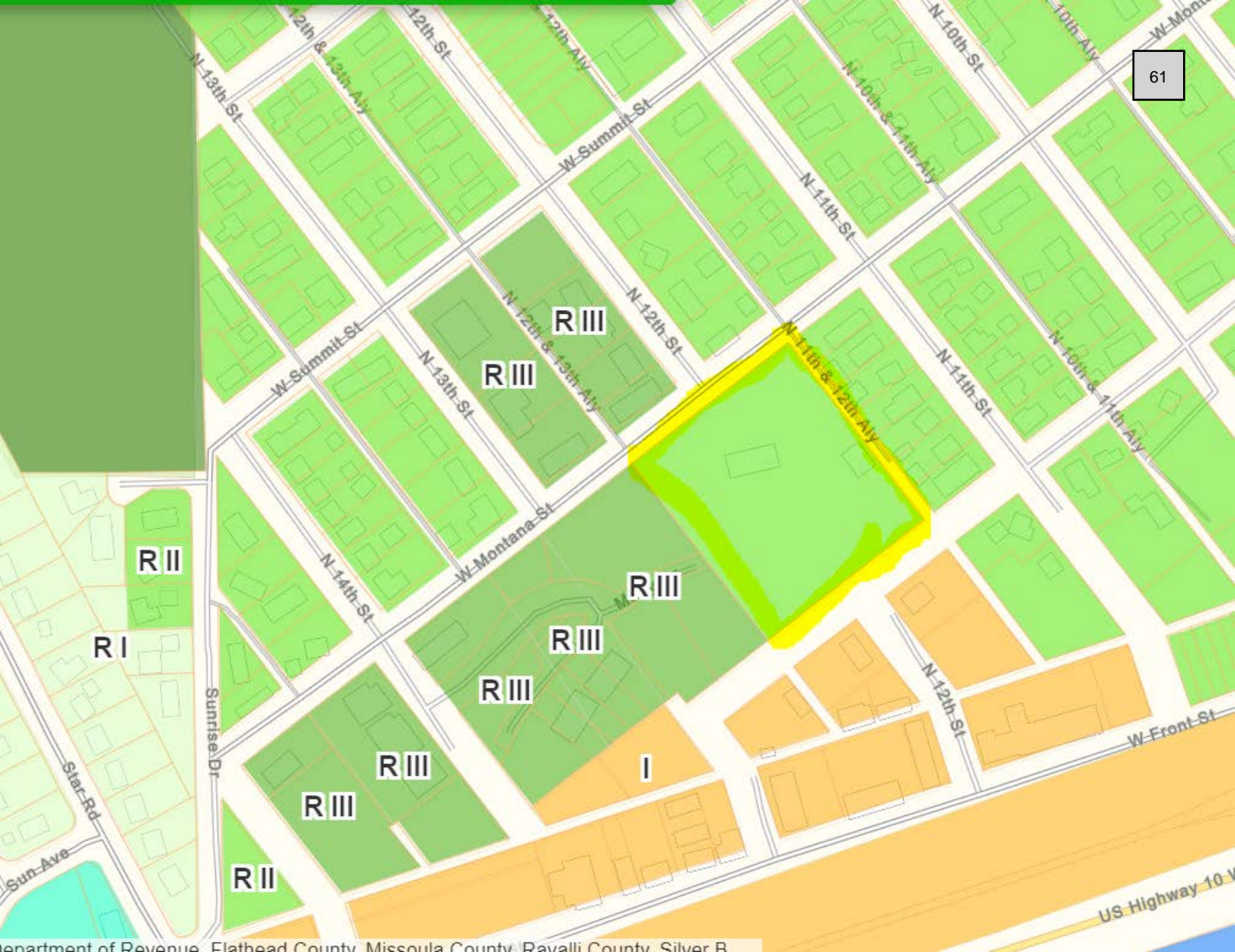
We have all seen the recent statistics – housing is disproportionately expensive relative to average income. These jobs are what sustain this community, economically and socially. We need real solutions, and I believe this proposal will serve to help alleviate the problem.

Dan Kaul and Jim Bawek have been clients for many years now, and I've had the opportunity to work with them as they create new or renovated housing. They hire locally, support their employees and craftsmen, and build relationships within the community. I've served with Dan on many civic and charitable organizations for many years and have witnessed firsthand his commitment to thoughtful development within the downtown area, with an eye towards what is best for this community and working families. In addition, I think these solutions should come from people like Dan and Jim, long-time involved members of our community, rather than recent arrivals to the area who seem to want to impose their "solutions" upon those of us with a long history of quietly working to find REAL answers to our own local issues.

I believe this project dovetails neatly with the City's growth policy and should be approved. Thank you for your consideration.

Cordially,

Cat Moody



File Attachments for Item:

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

ORDINANCE NO. 3037

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 30.13 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED OFFICIAL ZONING MAP OF THE CITY OF LIVINGSTON BY ZONING PROPERTY LEGALLY DESCRIBED AS LOT 16 & 17 OF THE ACREVILLE SUBDIVISION IN SECTION 23, TOWNSHIP TWO SOUTH (T02S), RANGE NINE EAST(R09E), AS _____

* * * * *

Preamble.

The purpose of this Ordinance is to promote public health, safety and general welfare of the City by regulating the height, number of stories and size of buildings and other structures, the percentage of lot that may be occupied, the size of yards, courts and other open spaces, the density of population, and the location and use of buildings, structures, and land for trade, industry, residence or other purposes.

WHEREAS, Section 30.71 of the City of Livingston Code of Ordinances authorizes the City Commission to amend the officially adopted Zoning Map;

WHEREAS, the amendments meet the criteria and guidelines for zoning regulations as required by Section 76-2-304 of Montana Code Annotated;

WHEREAS, the City Commission of the City of Livingston, Montana annexed the subject parcel by passing Resolution 5031 on April 15, 2022;

WHEREAS, being within the jurisdiction of the City, the parcel is required by the City’s Zoning Ordinance to be given a zoning designation;

WHEREAS, the amendment meets the Lowe Test for zoning property; and

WHEREAS, the City of Livingston Zoning Commission, after a public hearing, has provided its recommendation to the City Commission;

NOW, THEREFORE, BE IT ORDAINED by the City Commission that Sec. 30.13 of the Livingston Municipal Code entitled Official Zoning Map, be and the same is hereby amended as follows:

SECTION 1

Zoning of a parcel legally described as Lot 16 & 17 of the Acreville Subdivision in Section 23, Township Two South (T02S), Range Nine East (R09E) as shown in Exhibit A as _____

SECTION 2

Statutory Interpretation and Repealer:

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

SECTION 3

Severability:

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

SECTION 4

Savings provision:

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

SECTION 6

Effective date:

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

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

MELISSA NOOTZ – Chair

ATTEST:

FAITH KINNICK
Recording Secretary

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

MELISSA NOOTZ – Chair

ATTEST:

APPROVED AS TO FORM:

FAITH KINNICK
Recording Secretary

COURTNEY LAWELLIN
City Attorney

EXHIBIT A



File Attachments for Item:

A. RESOLUTION NO. 5049: 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 \$25,956,988 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2022, AND ENDING JUNE 30, 2023, (FY 23), 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.

RESOLUTION NO. 5049

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 \$25,956,988 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2022, AND ENDING JUNE 30, 2023, (FY 23), 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.

WHEREAS, the City Manager has presented the City Manager’s Preliminary Budget recommendation for Fiscal Year 2022-2023 in the amount of \$25,956,988 to the City Commission as required by 7-6-4020 Montana Code Annotated (MCA); and

WHEREAS, the City Commission has completed its Preliminary Budget for Fiscal Year 2022-2023, an overview of which is attached hereto as 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 2022-2023 has been placed for public inspection in the office of the Finance Officer located at 220 E Park 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, the City Commission shall meet on July 26th, 2022, at which time a public hearing on the proposed preliminary budget will be held during which time any taxpayer or resident of the City will be heard for or against any part of the proposed preliminary budget; and

WHEREAS, the City Commission intends to consider the proposed preliminary budget for FY 2022-2023 and make revisions, reductions, additions and changes thereto as deemed appropriate and to establish spending limits at the level of appropriations detailed in Exhibit A which is attached hereto and incorporated by this reference as though fully set forth herein; and

WHEREAS, the City Commission intends to authorize and appropriate expenditures of governmental fund types (general fund, special revenue funds, debt service funds and capital project funds) and operating expenses for proprietary fund types (enterprise funds and internal service funds) and fiduciary fund types (permanent funds) for budget units and purposes set forth herein, in the amounts designated herein;

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

That the City Manager’s Preliminary Budget recommendations for FY 2022-2023 have been received by the City Commission and the City Commission has made revisions, reductions, additions and changes thereto as they have deemed appropriate and the Preliminary Budget is now deemed

Resolution No. 5049 Giving notice of Preliminary Budget for FY 2022-2023, of its availability for public inspection and calling for a public hearing.

completed and ready for public review and comment and a copy of the Preliminary Budget has been placed on file and is open for public inspection in the City Finance Offices located at 220 E Park Street, Livingston, Montana and at www.livingstonmontana.org.

BE IT FURTHER RESOLVED by the City Commission that a public hearing on the Preliminary Budget for FY 2022-2023 will be held on July 26th, 2022 at 5:30 p.m. via Zoom, at which time any taxpayer or resident may appear and be heard for or against any part of the preliminary budget which hearing may be continued from day to day and must be concluded and the budget finally approved and adopted by the later of the first Thursday after the first Tuesday in September or within 30 calendar days of receiving certified taxable values from the Montana Department of Revenue at which time the City Commission will adopt the Final Budget for Fiscal Year 2022-2023 and make appropriations accordingly.

BE IT FURTHER RESOVLED by the City Commission of the City of Livingston, Montana, that the notice attached hereto as Exhibit B be published and posted as required by 7-1-4127, MCA.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this 12th day of July, 2022.

MELISSA NOOTZ - Chairperson

ATTEST:

APPROVED AS TO FORM:

FAITH KINNICK
Recording Secretary

COURTNEY LAWELLIN
City Attorney

EXHIBIT A to Resolution No. 5049

CHANGES IN FUND BALANCE/WORKING CAPITAL					
Fund #	Fund Name	Projected Beginning Fund Balance June 30, 2022	Budgeted Revenues	Budgeted Expenditures	Projected Ending Fund Balance June 30, 2023
GENERAL FUND					
1000	General Fund	2,779,870	6,942,777	6,982,937	2,739,710
SPECIAL REVENUE FUNDS					
2190	Comprehensive Liability	21,002	-	21,000	2
2220	Library	685,571	637,892	777,952	545,511
2300	Communications/Dispatch Services	293,031	892,796	890,695	295,132
2310	Tax Increment District - Downtown	492,998	633,881	660,025	466,854
2372	Permissive Health Levy	42,243	487,360	487,300	42,303
2397	CDBG Economic Dev Revolving	735,756	12,300	14,000	734,056
2399	Impact Fees - Fire	104,260	53,280	155,000	2,540
	Impact Fees - Transportation	520,752	101,860	620,000	2,612
	Impact Fees - Police	34,921	5,830	30,000	10,751
	Impact Fees - Parks	253,623	76,175	322,000	7,798
	Unassigned	300	500	-	800
2400	Light Maintenance	101,871	150,135	150,750	101,256
2500	Street Maintenance	396,503	1,391,238	1,345,607	442,134
2600	Sidewalks	(30,204)	60,545	-	30,341
2650	Business Improvement District	3,050	44,170	47,000	220
2700	Park Improvement SRF	70,793	-	70,790	3
2750	Law Enforcement Joint Equipment	6,573	20	6,592	1
2820	Gas Tax	26,815	508,146	534,396	565
2991	American Rescue Plan	935	1,913,432	1,914,367	(0)
TOTAL SPECIAL REVENUE FUNDS		3,760,793	6,969,560	8,047,474	2,682,879
DEBT SERVICE FUNDS					
3002	2016 Fire Truck GOB	27,851	51,249	49,294	29,806
3003	2000 Fire Truck GOB	5,280	-	-	5,280
3200	West End Tax Increment District	540,469	169,189	559,313	150,345
3400	SID Revolving	24,425	50	-	24,475
3550	SID 179 - West End	39,954	29,856	33,244	36,566
3955	SID 180 - Carol Lane	1,701	3,195	-	4,896
TOTAL DEBT SERVICE FUNDS		639,680	253,539	641,851	251,368
CAPITAL PROJECT FUNDS					
4010	Capital Improvement	118,563	50	110,000	8,613
4020	Library Capital Improvement	25,456	50	25,500	6
4099	Railroad Crossing Levy	2	-	-	2
TOTAL CAPITAL PROJECT FUNDS		144,021	100	135,500	8,621
ENTERPRISE FUNDS					
5210	Water	1,558,723	1,986,418	2,156,750	1,388,391
5310	Sewer	1,632,674	3,275,571	3,459,967	1,448,278
5410	Solid Waste	677,525	2,343,818	2,379,312	642,031
5510	Ambulance Services	1,255,641	2,439,047	2,151,697	1,542,991
TOTAL ENTERPRISE FUNDS		5,124,563	10,044,854	10,147,726	5,021,691
PERMANENT FUNDS					
8010	Perpetual Cemetery	251,233	4,000	1,500	253,733
TOTAL ALL FUNDS		12,700,160	24,214,830	25,956,988	10,958,002

Resolution No. 5049 Giving notice of Preliminary Budget for FY 2022-2023, of its availability for public inspection and calling for a public hearing.

EXHIBIT B to Resolution No. 5049

NOTICE

NOTICE is hereby given that the City Commission of Livingston, Montana, has completed its Preliminary Budget for Fiscal Year 2022-2023, that the budget is on file and open for public inspection in the office of the Finance Officer, 220 E Park Street, Livingston, Montana and for further information contact Finance Officer Paige Fetterhoff at 823-6003 and that a public hearing on **Resolution No. 5049** entitled **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 \$25,956,988 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2022, AND ENDING JUNE 30, 2023, (FY 23), 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**, which will be held by the City Commission on July 26th, 2022 via Zoom, at which time the public is invited to attend and comment thereon.

(Publish notice twice at least 6 days apart and the notice needs also to be posted and copies made available to the public.)

File Attachments for Item:

B. RESOLUTION NO. 5050: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO SPECIFY THE ASSESSMENT OPTION FOR STREET MAINTENANCE AND IMPROVEMENTS DISTRICT NO. 1 FOR THE FISCAL YEAR 2022-2023 IN AN ESTIMATED AMOUNT OF \$1,323,753, LEVY AND ASSESS ALL PROPERTY WITHIN THE DISTRICT.

RESOLUTION NO. 5050

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO SPECIFY THE ASSESSMENT OPTION FOR STREET MAINTENANCE AND IMPROVEMENTS DISTRICT NO. 1 FOR FISCAL YEAR 2022-2023 IN AN ESTIMATED AMOUNT OF \$1,323,753, LEVY AND ASSESS ALL PROPERTY WITHIN 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, it is the City’s intent to 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 thereon is on file and open for public inspection in the office of the City of Livingston, 220 East Park Street, Livingston, Montana; and

WHEREAS, pursuant to 7-12-4427, MCA, the City Commission will meet on July 26th, 2022, at 5:30 p.m. via Zoom to hear all objections which may be made to such assessment or any part thereof and may adjourn from time to time for that purpose and may by resolution modify such assessment in whole or in part.

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 it is the intent of the City Commission to levy and assesses for Fiscal Year 2022-2023 100% of the cost of improving and maintaining streets and alleys in Street Maintenance District No. 1 in the amount of \$1,323,753, representing a 3.5% increase from the previous fiscal year, 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, 220 East Park Street, Livingston, Montana.

BE IT FURTHER RESOLVED that the City Commission will conduct a public hearing on July 22th, 2022, at 5:30 p.m. via Zoom, and a copy of the Notice attached hereto as Exhibit A, and incorporated herein by reference, be posted and published as required by law.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this 12th day of July, 2022.

MELISSA NOOTZ - Chairperson

ATTEST:

APPROVED AS TO FORM:

FAITH KINNICK
Recording Secretary

COURTNEY LAWELLIN
City Attorney

Exhibit A – Public Notice

NOTICE

A public hearing will be held by the City Commission of Livingston, Montana, on July 26th, via Zoom on **RESOLUTION No. 5050** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO SPECIFY THE ASSESSMENT OPTION FOR STREET MAINTENANCE AND IMPROVMENTS DISTRICT NO. 1 FOR FISCAL YEAR 2022-2023 IN AN ESTIMATED AMOUNT OF \$1,323,753, LEVY AND ASSESS ALL PROPERTY WITHIN THE DISTRICT.** All interested persons are invited to attend the public hearing, to make comments or make objections to said assessments. For additional information, contact the City of Livingston at 220 East Park Street, Livingston, MT 59047, or by phone at 823-6001.

Please publish twice at least six (6) days apart and the notice needs also to be posted and copies made available to the public. The hearing must be at least five days after the date of final publication.

File Attachments for Item:

C. RESOLUTION NO. 5051: 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 \$87,600 FOR THE FISCAL YEAR 2022-2023 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. 5051

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 \$87,600 FOR FISCAL YEAR 2022-2023 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 2022-2023 is \$87,600; and

WHEREAS, it is the City’s intent to levy 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, 220 East Park Street, Livingston, Montana; and

WHEREAS, pursuant to 7-12-4351, MCA, the City Commission will meet on July 26th, 2022, to hear all objections which may be made to such assessment or any part thereof and may adjourn from time to time for that purpose and may by resolution modify such assessment in whole or in part.

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 intends to levy and assess for Fiscal Year 2022-2023 100% of the cost of maintaining and supplying electrical current for Special Lighting District No. 20 is in the amount of \$87,600 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, 220 East Park Street, Livingston, Montana.

BE IT FURTHER RESOLVED, that the City Commission will conduct a public hearing on July 26th, 2022 and a copy of the Notice attached hereto as Exhibit A will be posted and published as required by law.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this 12th day of July, 2022.

MELISSA NOOTZ - Chairperson

ATTEST:

APPROVED AS TO FORM:

FAITH KINNICK
Recording Secretary

COURTNEY LAWELLIN
City Attorney

NOTICE

A public hearing will be held by the City Commission of Livingston, Montana, on July 26th, 2022, at 5:30 p.m. via Zoom, on **RESOLUTION NO. 5051** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO MODIFY SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY MAINTAINING STREET LIGHTS AND OTHER APPURTENANCES THEREIN AND TO LEVY AND ASSESS 100% OF THE ESTIMATED COSTS OF \$87,600 FOR FISCAL YEAR 2022-2023 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.** All interested persons are invited to attend the public hearing, to make comments or make objections thereto. For additional information contact the City of Livingston Finance Department at 220 E Park Street, Livingston, MT, 59047, or by phone at (406) 222-1142.

Please advertise twice, six (6) days apart.

File Attachments for Item:

D. RESOLUTION NO. 5052: 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 THEREIN AND TO LEVY AND ASSESS 100% OF THE ESTIMATED COSTS OF \$62,000 FOR THE FISCAL YEAR 2022-2023 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.

RESOLUTION NO. 5052

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 THEREIN AND TO LEVY AND ASSESS 100% OF THE ESTIMATED COSTS OF \$62,000 FOR FISCAL YEAR 2022-2023 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.

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

WHEREAS, it is the City’s intent to levy and assess 100 percent of the estimated costs of \$62,000 for replacing street lights against each parcel of land within said district for Fiscal Year 2022-2023 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, 220 East Park Street, Livingston, Montana; and

WHEREAS, pursuant to 7-12-4351, MCA, the City Commission will meet on July 26th, 2022, to hear all objections which may be made to such assessment or any part thereof and may adjourn from time to time for that purpose and may by resolution modify such assessment in whole or in part.

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 intends to modify Special Improvements Lighting District by replacing lights and appurtenances therein and hereby intends to levy and assess for Fiscal Year 2022-2023 100% of the cost of replacing street lights in the amount of \$62,000 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, 220 East Park Street, Livingston, Montana.

BE IT FURTHER RESOLVED, that the City Commission will conduct a public hearing on July 26th, 2022 and a copy of the Notice attached hereto as Exhibit A will be posted and published as required by law.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this 12th day of July, 2022.

MELISSA NOOTZ - Chairperson

ATTEST:

APPROVED AS TO FORM:

FAITH KINNICK
Recording Secretary

COURTNEY LAWELLIN
City Attorney

NOTICE

A public hearing will be held by the City Commission of Livingston, Montana, on July 20th, 2021, at 5:30 p.m. via Zoom, on **RESOLUTION NO. 5052** entitled **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 THEREIN AND TO LEVY AND ASSESS 100% OF THE ESTIMATED COSTS OF \$62,000 FOR FISCAL YEAR 2022-2023 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.** All interested persons are invited to attend the public hearing, to make comments or make objections thereto. For additional information contact the City of Livingston Finance Department at 220 E Park Street, Livingston, MT, 59047, or by phone at (406) 222-1142.

Please advertise twice, six (6) days apart.