



Livingston City Commission Agenda

February 20, 2018

6:30 PM

City – County Complex, Community Room

1. Call to Order

2. Roll Call

3. Moment of Silence

4. Pledge of Allegiance

5. Consent Items

- A. CONSENT - Approve minutes from 2.6.18 regular commission meeting Page 4
- B. CONSENT - Approve Bills and Claims Page 8
- C. CONSENT – Ratify Claims Page 26

6. Proclamations

7. Scheduled Public Comment

8. Public Hearings

9. Ordinances

- A. ORDINANCE NO. 2067 - AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 8-5 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED "DAILY ACCOUNT OF FUNDS COLLECTED; MONTHLY REPORT, CONTENTS" AND SPECIFICALLY AMENDING THE PROCEDURE, CONTENT AND TIME OF THE CITY COURT MONTHLY REPORT. Page 28

10. Resolutions

- A. RESOLUTION NO. 4780 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ALLOWING THE LIVINGSTON FIRE CHIEF TO IMPOSE A TEMPORARY BAN ON OUTDOOR BURNING WITHIN THE CORPORATE LIMITS OF THE CITY OF LIVINGSTON, MONTANA. Page 33

11. Action Items

- A. ACTION - DISCUSS - Downtown project bid process

12. Public Comments

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

13. City Manager Comments

14. Commissioner Comments

15. Adjournment

Calendar of Events

February 19, 2018 - City Offices closed in honor of Presidents Day

February 20, 2018 - 6:30 p.m. - City Commission regular meeting, Community Room, City/County Complex

February 21, 2018 - 8:30 a.m. - Urban Renewal Agency regular meeting, Community Room, City/County Complex

February 21, 2018 - 4:00 p.m. - Livingston Park County Library regular meeting, Library meeting room, 228 West Callender

February 21, 2018 - 5:30 p.m. - Planning Board regular meeting, Community Room, City/County Complex

February 28, 2018 - 6:00 p.m. - Parks and Trails regular meeting, Community Room, City/County Complex

March 2, 2018 - National Dr. Seuss Day

March 6, 2018 - 6:30 p.m. - City Commission regular meeting, Community Room, City/County Complex

March 11, 2018 - Daylight savings time starts

Supplemental Material

Notice

- Public Comment: The public can speak about an item on the agenda during discussion of that item by coming up to the table or podium, signing-in, and then waiting to be recognized by the Chairman. Individuals are reminded that public comments should be limited to items over which the City Commission has supervision, control, jurisdiction, or advisory power (MCA 2-3-202).
- Meeting Recording: An audio and/or video recording of the meeting, or any portion thereof, may be purchased by contacting the City Administration. The City does not warrant the audio and/or video recording as to content, quality, or clarity.

- **Special Accommodation:** If you need special accommodations to attend or participate in our meeting, please contact the Fire Department at least 24 hours in advance of the specific meeting you are planning on attending.

Backup material for agenda item:

- A. CONSENT - Approve minutes from 2.6.18 regular commission meeting

**LIVINGSTON CITY COMMISSION
MINUTES**

February 6, 2018

6:30 p.m.

City- County Complex, Community Room

1. Call to Order

2. Roll Call

- Hogleund, Schwarz, Friedman, Sandberg and Mabie were present. (Schwarz arrived after roll call taken.)

3. Moment of Silence

4. Pledge of allegiance

5. Consent Items (00:01:05)

A. CONSENT - Approve minutes from regular commission meeting 1.16.18

B. CONSENT - Approve Bills and Claims

C. CONSENT - Pledged Securities Report

D. CONSENT - Approval Final Draft of City of Livingston and Park County Compact Inter-local Agreement

E. CONSENT - Approve application of Adam Stern for re-appointment to the City Planning Board

F. CONSENT - Approve application of Jim Baerg for re-appointment to Planning Board

G. CONSENT - Approve application of Jodi Willingham for appointment to Tree Board

H. CONSENT - Approve application of Lisa Harreld for re-appointment to Tree Board

- Friedman made a motion to approve Consent Items A – H. Schwarz seconded.
 - All in favor, motion passed 5-0.

6. Proclamations

7. Scheduled Public Comment (00:04:20)

- A. Scott Buecker and Brian Viall from AE2S with update regarding Livingston Water Reclamation Facility (WRF) upgrade

8. Public Hearings

9. Ordinances

10. Resolutions

A. RESOLUTION NO. 4778 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN A GENERAL SERVICES AGREEMENT WITH FOUR CORNERS RECYCLING, LLC. (00:28:00)

- Lindie Gibson made comments (00:30:00)
- Dave Lepert made comments (00:40:30)
- Schwarz made a motion to pass Resolution No. 4778. Freidman seconded.
 - All in favor, motion passed 5-0.

B. RESOLUTION NO. 4779 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN A CONSTRUCTION AGREEMENT FOR MAINTENANCE WITH THE MONTANA DEPARTMENT OF TRANSPORTATION. (00:45:05)

- Mabie made a motion to pass Resolution No. 4779. Schwarz seconded.
 - All in favor, motion passes 5-0.

11. Action Items

A. Discuss Transportation Study recommendations and implementation (00:46:46)

- Patricia Grabow made comments (00:51:38)

B. Discuss Snow Removal per Livingston City Ordinance Section 12-11 through 12-13 (01:27:35)

- Lindie Gibson made comments (01:32:58)
- Patricia Grabow made comments (01:41:40)

C. Discuss Strategic Plan Next Steps (01:44:22)

12. Public Comments

- Patricia Grabow made comments (02:00:28)
- Don Platek made comments (02:06:06)
- Lindie Gibson made comments (02:11:06)

13. City Manager Comments (02:16:18)

14. City Commission Comments

- Sandberg made comments (02:17:00)
- Schwarz made comments (02:18:10)

15. Adjournment (02:20:29) 8:53 p.m.

Backup material for agenda item:

- B. CONSENT - Approve Bills and Claims

02/14/18
16:01:15

CITY OF LIVINGSTON
Claim Approval List
For the Accounting Period: 2/18

Page: 1 of 9
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
34848	23 CARQUEST AUTO PARTS	115.24							
	1912401164 01/29/18 Pigtail socket	22.89*			2500 151 430240	232		101000	
	1912401023 01/26/18 Wires and headlight	69.46*			2500 151 430240	232		101000	
	1912401170 01/29/18 Pigtail socket	22.89*			2500 151 430240	232		101000	
34849	424 ENERGY LABORATORIES, INC.	1,511.00							
	133050 01/22/18 Effluent composite	1,344.00			5310 503 430640	355		101000	
	134033 01/26/18 Effluent composite	167.00			5310 503 430640	355		101000	
34850	3298 EXEC U CARE SERVICES, INC.	400.00							
	1461 01/31/18 January PW cleaning	66.66			5210 502 430510	224		101000	
	1461 01/31/18 January PW cleaning	66.66			5310 503 430610	224		101000	
	1461 01/31/18 January PW cleaning	66.67			5410 504 430820	224		101000	
	1461 01/31/18 January PW cleaning	66.67			2500 151 430220	224		101000	
	1461 01/31/18 January PW cleaning	66.67			1000 155 430100	224		101000	
	1461 01/31/18 January PW cleaning	66.67			1000 106 411030	220		101000	
34851	1920 HORIZON AUTO PARTS	7.99							
	814990 01/29/18 Wire kit	7.99*			2500 151 430240	232		101000	
34852	2863 KIMBALL MIDWEST	180.08							
	6105084 01/23/18 Supplies	167.96			2500 151 430240	231		101000	
	6104465 01/23/18 Meds	12.12			5310 503 430640	255		101000	
34853	2830 LEHRKIND'S COCA-COLA	16.50							
	1497927 01/31/18 Big spring	16.50*			5410 504 430830	231		101000	
34854	26 LIVINGSTON ACE HARDWARE -	225.65							
	C32295 01/30/18 Fastners	27.99*			5410 504 430830	231		101000	
	C28457 01/20/18 Supplies	142.90			5310 503 430640	231		101000	
	C32747 01/31/18 Valveball and elbow glv	12.78*			5210 502 430515	231		101000	
	C32200 01/30/18 Blade sawzall	41.98*			5210 502 430515	231		101000	
34855	3688 MURDOCH'S RANCH & HOME SUPPLY	115.78							
	00815 01/24/18 Drill bit and mystik jt	115.78*			5410 504 430830	231		101000	
34856	1868 POWERPLAN	776.27							
	W07050 01/26/18 Backhoe loader 410L	776.27			5410 504 430830	362		101000	

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16:01:15

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

Claim	Vendor #/Name/ Check Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
34857	2109 ROCKY MOUNTAIN TRUCK CENTER, 0011100520 01/24/18 Redlin blast & big cryket	69.98 69.98			2500 151 430240	231	101000
34858	1 TECH ELECTRIC, INC 38663 01/11/18 Troubleshoot sludge pump	245.00 245.00			5310 503 430640	361	101000
34863	151 NORTHWESTERN ENERGY 0719358-4 01/16/18 Street lights 0720122-1 01/15/18 400 North M 0802599-1 01/15/18 608 W Chinook 0933715-5 01/15/18 710 W Callender	4,065.90 3,885.29 12.76 90.73 77.12			2400 420100 2400 420100 2400 420100 2400 420100	340 340 340 340	101000 101000 101000 101000
34868	151 NORTHWESTERN ENERGY 0709877-5 01/08/18 200 E Reservoir 0719271-9 01/10/18 601 Robin Lane - Well 0719272-7 01/09/18 4 Billman Lane - Well 0709882-5 01/15/18 229 River Dr. Civic Center	4,965.12 459.51 2,431.41 2,055.72 18.48			5210 502 430515 5210 502 430515 5210 502 430515 5210 502 430515	341 341 341 341	101000 101000 101000 101000
34869	151 NORTHWESTERN ENERGY 0708370-2 01/15/18 8th and Park sprinklers 0719373-3 01/15/18 229 River Dr. 0720113-0 01/10/18 229 River Dr. CC Building 0709880-9 01/10/18 200 River Dr. Pool 0709881-7 01/10/18 229 River Dr. Civic Center	2,257.65 6.22 9.66 232.50 277.77 1,731.50			1000 155 430950 1000 155 430950 1000 155 430950 1000 155 460445 1000 155 460442	341 341 341 341 341	101000 101000 101000 101000 101000
34870	2671 COMDATA 20290875 02/01/18 Water 20290875 02/01/18 Sewer 20290875 02/01/18 Park 20290875 02/01/18 Streets 20290875 02/01/18 Streets 20290875 02/01/18 Solid Waste 20290875 02/01/18 Code Enforcement	2,270.24 645.53 353.67 272.38 473.65 199.04 263.60 62.37			5210 502 430515 5310 503 430625 1000 155 430950 2500 151 430240 2500 151 430240 5410 504 430830 1000 154 440640	236 236 236 236 236 236 236	101000 101000 101000 101000 101000 101000 101000
34871	23 CARQUEST AUTO PARTS 1912400852 01/24/18 Wire mild 1912401493 02/01/18 Oil 1912401541 02/01/18 Service stickers 1912401540 02/01/18 Air, air filter and lube 1912401492 02/01/18 Air and air filter	302.61 32.99 39.96* 4.25* 120.88* 104.53*			2500 151 430240 2500 151 430240 2500 151 430240 2500 151 430240 2500 151 430240	231 232 232 232 232	101000 101000 101000 101000 101000

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

Claim	Vendor #/Name/ Check Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
34872	3688 MURDOCH'S RANCH & HOME SUPPLY 00835 02/01/18 Tarp and knobby tread	64.98 64.98*			2500 151 430240	232	101000
34873	2087 WISPWEST.NET 381290 02/01/18 Civic Center 383644 02/01/18 Pool	56.30 46.30 10.00			1000 155 430950 1000 155 430950	346 346	101000 101000
34874	23 CARQUEST AUTO PARTS 1912401633 02/02/18 Pigtail, turn lamp and bal	54.83 54.83*			5410 504 430830	231	101000
34875	54 GATEWAY OFFICE SUPPLY 39537 02/02/18 Box labels	3.49 3.49			1000 155 460430	231	101000
34876	26 LIVINGSTON ACE HARDWARE - B34439 11/13/17 Bit scrwdrvr B37607 11/20/17 Nipple galvs C33335 02/02/18 Roller C32192 01/30/18 Civic center paint C31823 01/29/18 Civic center C29603 01/23/18 Civic center C29406 01/23/18 Park shop office remodel C29603 01/23/18 Civic Center C32702 01/31/18 Civic center tiolets C33499 02/02/18 Locks for toilets C27680 01/18/18 Supplies C30531 01/26/18 Cemetery locator	525.77 7.99* 68.68* 9.99 21.99* 96.37* 7.59* 11.91* 7.59* 27.98 45.97 207.72 11.99			5210 502 430515 5210 502 430515 5310 503 430625 1000 155 460442 1000 155 460442 1000 155 460442 1000 155 460442 1000 155 460442 1000 155 460430 1000 155 460430 1000 155 430930 1000 155 430930	231 231 231 231 231 231 231 231 231 231 361 361	101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000
34877	3040 MIDWAY RENTAL, INC. 5-845984 01/11/18 Bar	77.95 77.95			1000 155 430930	361	101000
34878	10 MOBILE REPAIR & WELDING, INC 29022 02/01/18 CRR and black pipe 29020 02/01/18 1/8x2 flat	58.62 2.72* 55.90*			5210 502 430515 5410 504 430830	231 231	101000 101000
34879	3688 MURDOCH'S RANCH & HOME SUPPLY 00836 02/01/18 Bolts	15.94 15.94*			5410 504 430830	231	101000
34880	59 NORTHERN ENERGY 3074000528 01/18/18 Propane	499.51 499.51			1000 155 430930	341	101000

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Claim Approval List
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* ... Over spent expenditure

Claim	Vendor #/Name/ Check Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
34881	412 ROTO-ROOTER SEWER SERVICE 66678 01/13/18 Civic Center	240.00 240.00*			1000 155 460442	231	101000
34882	3472 UTILITIES UNDERGROUND LOCATION 8015084 01/31/18 37 excavator notifications 8015084 01/31/18 37 excavator notifications	58.09 29.04 29.05			5210 502 430515 5310 503 430625	317 317	101000 101000
34890	23 CARQUEST AUTO PARTS 1912401509 02/01/18 Wire mild 1912401742 02/05/18 Fuel filter for centennial 1912401750 02/05/18 Lube and air filter 1912401367 01/31/17 Air filter	170.74 32.99 31.48 49.31* 56.96*			2500 151 430240 5310 503 430625 2500 151 430240 2500 151 430240	231 232 232 232	101000 101000 101000 101000
34891	2386 FERGUSON ENTERPRISES, INC. 51518 10/17/17 Software 51518 10/17/17 Software	2,599.92 1,299.96 1,299.96*			5210 502 430515 5310 503 430625	361 361	101000 101000
34892	2904 FISHER SAND AND GRAVEL 57023 01/27/18 Sanding material	2,684.43 2,684.43*			2820 210 430240	450	101000
34894	1390 KEN'S EQUIPMENT REPAIR, INC 50292 01/05/18 672 50354 01/17/18 White pete dump 50413 01/30/18 Street sweeper 49998 01/26/18 Grader	3,791.65 704.75 87.00* 340.20 2,659.70			2500 151 430240 2500 151 430240 2500 151 430240 2500 151 430240	362 232 362 362	101000 101000 101000 101000
34895	2830 LEHRKIND'S COCA-COLA 1497928 01/31/18 Big spring	25.55 25.55			5310 503 430640	225	101000
34896	26 LIVINGSTON ACE HARDWARE - C32745 01/31/18 Parts	9.25 9.25			5310 503 430640	231	101000
34897	112 MONTANA RAIL LINK 443498 02/01/18 Agreement 600249 442367 02/01/18 Agreement 600077	1,201.50 733.50* 468.00*			5310 503 430610 5310 503 430610	535 535	101000 101000
34898	1920 HORIZON AUTO PARTS 815599 02/06/18 Fitting, coupler and grease	19.56 19.56*			5210 502 430515	232	101000

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

Claim	Vendor #/Name/ Check Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
34899	15 JOHN DEERE FINANCIAL 511684 02/06/18 Lubrication fit	4.70 4.70*			5210 502 430515	232	101000
34900	1390 KEN'S EQUIPMENT REPAIR, INC 50314 01/11/18 532 50073 12/28/17 532	220.95 127.65 93.30			2500 151 430240 2500 151 430240	362 362	101000 101000
34901	26 LIVINGSTON ACE HARDWARE - C34841 02/06/18 Light, battery and ties C34817 02/06/18 Tape	36.95 28.96* 7.99*			5210 502 430515 5210 502 430515	231 231	101000 101000
34902	2437 O'REILLY AUTOMOTIVE, INC 1558117460 01/12/18 Air filter and trans cndtn	27.96 27.96*			5210 502 430515	232	101000
34903	3353 STORY DISTRIBUTING 79488 02/06/18 Diesel 400g	961.20 961.20*			1000 123 411700	236	101000
34904	2919 FOUR CORNERS RECYCLING, LLC 1237 12/28/17 Pull fee 1237 12/28/17 Plastic baling 1237CM 12/28/17 Mixed metals/white goods 1237CM 12/28/17 Mixed cans 1237CM 12/28/17 Plastic 1237CM 12/28/17 ONP 1237CM 12/28/17 OCC	347.40 1,980.00 192.50 -1,088.40 -343.20 -35.00 -139.80 -218.70			5410 504 430840 5410 504 430840 5410 504 430840 5410 504 430840 5410 504 430840 5410 504 430840 5410 504 430840	388 388 388 388 388 388	101000 101000 101000 101000 101000 101000
34905	1390 KEN'S EQUIPMENT REPAIR, INC 50429 01/30/18 G1 50299 01/11/18 570 50406 01/31/18 All trucks	8,059.65 7,242.00 751.65 66.00*			5410 504 430830 5410 504 430830 5410 504 430830	362 362 231	101000 101000 101000
34906	468 LIVINGSTON FIRE SERVICE, INC 1079 01/23/18 Annual extinguisher maint.	229.00 229.00			5410 504 430830	361	101000
34907	2731 MONTANA WASTE SYSTEMS, INC 558705 01/31/18 Transfer fees	59,694.54 59,694.54			5410 504 430840	396	101000
34908	250 INSTY-PRINTS 24193 01/31/18 Envelopes	78.49 78.49*			1000 103 410400	200	101000

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16:01:15

CITY OF LIVINGSTON
Claim Approval List
For the Accounting Period: 2/18

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* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
34909	6176	11/16/17	2894 REVIZE LLC Website Services	4,080.00 4,080.00*			1000 122 411300	345	101000
34910	2018-3	02/09/18	3519 OPPORTUNITY BANK OF MONTANA Business Office Rent -March	1,775.00 1,775.00			1000 121 411230	530	101000
34911	53950	07/19/17	3275 MSU EXTENSION SERVICE December MSU Economic Dev Agen	8,159.00 4,079.50			1000 103 410400	824	101000
	53950	07/19/17	January MSU Economic Dev Agen	4,079.50			1000 103 410400	824	101000
34912	7726	02/02/18	3237 WHISTLER TOWING, LLC Tow Yamaha Motorcycle	210.00 210.00			1000 131 420100	350	101000
34913	63884	02/02/18	3644 FORT HARRISON BILLETING Lodging - Sullivan	94.50 94.50			1000 131 420100	370	101000
34914	20290874	02/01/18	2671 COMDATA Fuel Police Dept.	1,758.42 1,758.42			1000 131 420100	236	101000
34915	380349	02/01/18	3376 TRANSUNION RISK & ALTERNATIVE investigative research	25.00 25.00			1000 131 420100	350	101000
34916	11138	01/31/18	642 MONTANA LAW ENFORCEMENT ACADEMY Tuition - Sullivan	506.00 450.00*			1000 131 420100	380	101000
	11138	01/31/18	Meals - Sullivan	56.00			1000 131 420100	370	101000
34917	17-18	02/02/18	2862 PRAHL, TORSTEN Reimburse tuition (1/2)	1,260.00 1,260.00			1000 141 420400	380	101000
34918	32652524	01/25/18	590 SAFEGUARD BUSINESS SYSTEMS City Judge Checks	11.12 11.12*			1000 102 410360	200	101000
34919	IN5337	02/01/18	3248 AGENDA PAL Monthly subscription - March	150.00 150.00*			1000 101 410130	333	101000
34920	23061	01/30/18	295 BLACK MOUNTAIN SOFTWARE, INC. Technical Services	300.00 300.00*			1000 123 411700	357	101000
34921	6003	02/14/18	162 CENTURYLINK Finance Office	376.69 376.69			1000 122 411300	343	101000

02/14/18
16:01:15

CITY OF LIVINGSTON
Claim Approval List
For the Accounting Period: 2/18

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* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
34922		2999 TEAR IT UP L.L.C.		35.60					
	37278	01/31/18 88#'s Shredding - Finance		35.60			1000 123 411700	360	101000
34923		63 HOUSE OF CLEAN		94.24					
	201266	01/03/18 37% Janitorial supplies		67.17			1000 121 411230	231	101000
	202553	01/23/18 37% Janitorial supplies		27.07			1000 121 411230	231	101000
34924		102 INDUSTRIAL TOWEL		38.65					
	44120	02/01/18 Rug maint, towels		38.65			1000 121 411230	360	101000
34925		3037 JOHNSTON ELECTRIC, LLC		210.90					
	6822	01/15/18 37% Hallway/Bath Light		118.40			1000 121 411230	360	101000
	6823	01/15/18 37% Extra Lights		92.50			1000 121 411230	360	101000
34926		1783 J & H OFFICE EQUIPMENT		275.29					
	22072971	01/31/18 Copier lease		275.29			1000 123 411700	368	101000
34927		402 ALPINE ELECTRONICS RADIO SHACK		39.97					
	10245470	01/30/18 Batteries/SD Card		39.97*			5510 142 420730	220	101000
34928		2662 BOUND TREE MEDICAL, LLC		282.96					
	82759515	01/30/18 Patient Supplies		282.96			5510 142 420730	235	101000
34929		3069 BILLINGS CLINIC TRAINING CENTER		78.00					
	14131	01/05/18 CPR Recert.		78.00			5510 142 420730	380	101000
34930		34 MOUNTAIN AIR SPORTS		40.00					
	292919	01/26/18 Reserve Uniform		40.00			5510 142 420402	148	101000
34931		98 GRAYBEAL'S ALL SERVICE		352.00					
	88328	01/25/18 Furnace Repair		352.00			1000 141 420400	360	101000
34932		3361 SPARK LASER CREATIONS		42.50					
		Firefighter accountability tags engraved on two sides with rings and clips. Firefighter name plates.							
	1157	02/22/18 Firefighter accountability tag		42.50			1000 141 420400	220	101000
34933		576 YELLOWSTONE GIFTS & SPORTS		31.98					
	111062	12/27/17 Ammo CCI 22 Short		31.98			1000 131 420100	228	101000

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16:01:15

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

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
34934		3237 WHISTLER TOWING, LLC		75.00					
	17038	01/29/18 Tow Adandoned Vehicle		75.00			1000 131 420100	350	101000
34935		642 MONTANA LAW ENFORCEMENT ACADEMY		1,900.00					
	11008	01/23/18 Tuition - Emanuel		700.00*			1000 131 420100	380	101000
	11009	01/23/18 Tuition - LaBaty		700.00*			1000 131 420100	380	101000
	11040	01/24/18 Tuition - Engle		450.00*			1000 131 420100	380	101000
	11040	01/24/18 Meals - Engle		50.00			1000 131 420100	370	101000
34936		515 SISTER CITIES INTERNATIONAL		300.00					
	2017121800	12/18/17 2018 Membership		300.00			1000 103 410400	333	101000
34937		879 VERIZON WIRELESS		1,907.08					
	823-9535	01/20/18 City Pool		-18.27			1000 109 460449	347	101000
	223-2114	01/20/18 Captain's Phone		-27.84			1000 141 420400	347	101000
	224-0542	01/20/18 Training Officer		-27.14			1000 141 420400	347	101000
	224-2053	01/20/18 Fire Cheif		-38.21			1000 141 420400	347	101000
	223-6974	01/20/18 Roaming - Jones		-12.31			1000 155 430950	347	101000
	223-0340	01/20/18 EMS Director		-5.61*			5510 142 420730	347	101000
	223-0167	01/20/18 Medic 1		-26.75*			5510 142 420730	347	101000
	223-0168	01/20/18 Medic 4		-6.77*			5510 142 420730	347	101000
	223-0169	01/20/18 Medic 3		-6.77*			5510 142 420730	347	101000
	224-8678	01/20/18 Medic 2		-18.27*			5510 142 420730	347	101000
	223-8483	01/20/18 Planning		18.68			1000 106 411030	347	101000
	222-8155	01/20/18 Rec. Dept.		274.56			1000 109 460449	347	101000
	223-2233	01/20/18 ATS		59.15			1000 109 460449	347	101000
	823-9535	01/20/18 City Pool		18.68			1000 109 460449	347	101000
	823-9870	01/20/18 ATS		74.57			1000 109 460449	347	101000
	223-7422	01/20/18 City Manager		67.15			1000 122 411300	347	101000
	223-2114	01/20/18 Fire		74.57			1000 141 420400	347	101000
	223-3580	01/20/18 Fire		42.52			1000 141 420400	347	101000
	223-8255	01/20/18 Fire		42.52			1000 141 420400	347	101000
	224-0542	01/20/18 Fire		59.15			1000 141 420400	347	101000
	224-2053	01/20/18 Fire Chief		59.15			1000 141 420400	347	101000
	823-9928	01/20/18 Fire		42.52			1000 141 420400	347	101000
	823-9929	01/20/18 Fire		42.52			1000 141 420400	347	101000
	223-7258	01/20/18 Building		18.89			1000 143 420403	347	101000
	823-9008	01/20/18 Code Enforcement		18.68			1000 143 420403	347	101000
	223-2197	01/20/18 Animal Control		74.57			1000 154 440640	347	101000
	223-2195	01/20/18 Roaming		82.57			1000 155 430950	347	101000
	223-1359	01/20/18 Parks		18.80			1000 155 430950	347	101000
	223-6974	01/20/18 Roaming Jones		23.08			1000 155 430950	347	101000
	579-7702	01/20/18 Cemetery		31.39			1000 155 430950	347	101000
	570-0712	01/20/18 Dispatch		19.06			2300 132 420160	220	101000

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	223-1823	01/20/18	Street	18.74			2500 151 430220	347	101000
	223-2196	01/20/18	Street	84.56			2500 151 430220	347	101000
	223-1469	01/20/18	Water Cell	74.57			5210 502 430515	347	101000
	223-1472	01/20/18	Water Cell	16.08			5210 502 430515	347	101000
	223-6565	01/20/18	Holmes - Water 1/2	34.57			5210 502 430515	347	101000
	223-8268	01/20/18	Whitman - Water 1/2	29.58			5210 502 430515	347	101000
	223-9101	01/20/18	Schweigert - Water 1/2	31.08			5210 502 430515	347	101000
	224-0836	01/20/18	McClure	18.68			5210 502 430515	347	101000
	224-5246	01/20/18	Tom's Ipad	30.02			5210 502 430515	347	101000
	223-1470	01/20/18	Sewer	24.39			5310 503 430620	347	101000
	223-6565	01/20/18	Holmes - Sewer 1/2	34.57			5310 503 430620	347	101000
	223-7857	01/20/18	Sewer	18.68			5310 503 430620	347	101000
	223-8268	01/20/18	Whitman - Sewer 1/2	29.57			5310 503 430620	347	101000
	223-9101	01/20/18	Schweigert - Sewer 1/2	31.07			5310 503 430620	347	101000
	224-5022	01/20/18	WWTP - Dan	59.15			5310 503 430620	347	101000
	224-8119	01/20/18	WWTP - Pager	18.68			5310 503 430620	347	101000
	223-6314	01/20/18	Scale House	18.68			5410 504 430820	347	101000
	223-6948	01/20/18	Rich Stordalen	59.15			5410 504 430820	347	101000
	224-0509	01/20/18	Solid Waste - Van	69.14			5410 504 430820	347	101000
	224-2470	01/20/18	Transfer Station	21.75			5410 504 430820	347	101000
	224-2471	01/20/18	Solid Waste Truck	18.68			5410 504 430820	347	101000
	223-0167	01/20/18	EMS	60.24*			5510 142 420730	347	101000
	223-0168	01/20/18	EMS	18.68*			5510 142 420730	347	101000
	223-0169	01/20/18	EMS	18.68*			5510 142 420730	347	101000
	223-0340	01/20/18	EMS	74.57*			5510 142 420730	347	101000
	224-8678	01/20/18	Medic 2	18.68*			5510 142 420730	347	101000
34938		22	ALL SERVICE TIRE & ALIGNMENT,	40.00					
	53993	02/07/18	Flat repair	40.00			5310 503 430640	362	101000
34939		424	ENERGY LABORATORIES, INC.	102.00					
	136319	02/09/18	Eff. composite	102.00			5310 503 430640	355	101000
34940		15	JOHN DEERE FINANCIAL	4.45					
	512164	02/08/18	Pin and fastener	4.45*			5210 502 430515	231	101000
34941		26	LIVINGSTON ACE HARDWARE -	101.02					
	C35307	02/08/18	Supplies	44.97*			5210 502 430515	231	101000
	C35472	02/08/18	Supplies	56.05*			5210 502 430515	231	101000

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34942	3016 MT WATERWORKS	49.04					
	25146 02/08/18 Sewer material	408.32			5310 503 430625	231	101000
	CM10393 01/23/18 Incorrect saddles	-359.28			5310 503 430625	231	101000
34943	3144 POLYDYNE INC.	2,852.00					
	1208123 01/30/18 Clarifoc	2,852.00			5310 503 430640	222	101000
34944	3752 PROCESS TECHNOLOGY INC.	621.37					
	5126586 02/02/18 O2 sensor replacement	621.37			5310 503 430640	255	101000
34945	3169 SPAY NEUTER PROJECT	1,120.00					
	18-001CITY 01/01/18 7/17-12/17 Spay/Neuter Pro	1,120.00			1000 103 410400	824	101000
34946	70 MONTANA LEGISLATIVE SERVICES	350.00					
	34211 12/19/17 2017 MCA - Full Set	350.00*			1000 102 410360	200	101000
34947	1416 US BANK	350.00					
	4889315 01/25/18 Paying Agent Fee - GOB	350.00			3003 170 490100	630	101000
34949	23 CARQUEST AUTO PARTS	93.60					
	1912402103 02/09/18 RNX	42.24*			2500 151 430240	232	101000
	1912402251 02/12/18 Lift support	51.36*			2500 151 430240	232	101000
34950	3440 CHARTER COMMUNICATIONS	885.12					
	0179878020 02/04/18 Public Works	354.05			1000 122 411300	346	101000
	0179878020 02/04/18 Public Works	132.76*			2500 151 430220	346	101000
	0179878020 02/04/18 Public Works	132.77*			5210 502 430510	346	101000
	0179878020 02/04/18 Public Works	132.77*			5310 503 430610	346	101000
	0179878020 02/04/18 Public Works	132.77*			5410 504 430820	346	101000
34951	3453 DESERT MOUNTAIN, INC.	3,901.20					
	1757895 02/08/18 Ice slicer	3,901.20*			2820 210 430240	450	101000
34952	102 INDUSTRIAL TOWEL	68.34					
	45059 02/09/18 WRF Slate	24.50			5310 503 430610	224	101000
	45059 02/09/18 Mat cleaning	8.77			5310 503 430610	224	101000
	45059 02/09/18 Mat cleaning	8.77			5210 502 430510	224	101000
	45059 02/09/18 Mat cleaning	8.77			2500 151 430220	224	101000
	45059 02/09/18 Mat cleaning	8.77			5410 504 430820	220	101000
	45059 02/09/18 Mat cleaning	8.76			1000 106 411030	200	101000

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34953		3754 OLYMPICS SALES, INC.		7,200.00					
	9856	12/12/17 Roll off container		7,200.00			5410 504 430835	940	101000
34954		272 PARK COUNTY		550.00					
	1039	02/12/18 25%of shipping fee for rolloff		550.00			5410 504 430835	940	101000
34955		3633 BILLING DOCUMENT SPECIALISTS		70.00					
	45604	01/31/18 Online Monthly Maintenance		23.33*			5210 502 430570	213	101000
	45604	01/31/18 Online Monthly Maintenance		23.33*			5310 503 430670	213	101000
	45604	01/31/18 Online Monthly Maintenance		23.34*			5410 504 430870	213	101000
34956		3717 SMARTCOP, INC.		10,541.42					
	MN2000205	01/25/18 Maint. 3/18 - 9/18		10,541.42			1000 131 420100	368	101000
34958		162 CENTURYLINK		432.67					
	5606	02/04/18 Utility Billing		18.20			5210 502 430520	343	101000
	5606	02/04/18 Utility Billing		18.20			5310 503 430620	343	101000
	5606	02/04/18 Utility Billing		18.21			5410 504 430820	343	101000
	5570	02/04/18 Utility Billing		63.35			5210 502 430520	343	101000
	5570	02/04/18 Utility Billing		63.35			5310 503 430620	343	101000
	5570	02/04/18 Utility Billing		63.36			5410 504 430820	343	101000
	4903	02/04/18 Planning Dept.		83.03			1000 106 411030	343	101000
	6436	02/04/18 Park Dept.		104.97*			1000 109 460449	343	101000
34959		9 CRASH REPAIR CENTER, INC.		62.00					
	17-18	02/08/18 Mirror Replacement		62.00*			5510 142 420730	231	101000
34960		151 NORTHWESTERN ENERGY		124.50					
	3286284	02/07/18 101 Star Rd		124.50			1000 121 411230	341	101000
34961		402 ALPINE ELECTRONICS RADIO SHACK		19.99					
	10245687	02/08/18 Office Supply		19.99*			5510 142 420730	210	101000
34962		55 LIVINGSTON HEALTH CARE-MEMORIAL		58.43					
	17136	Patient Supplies		50.08			5510 142 420730	235	101000
	3682758	02/07/18 Patient Supplies		8.35			5510 142 420730	235	101000
34963		2662 BOUND TREE MEDICAL, LLC		521.60					
	82770557	02/08/18 Patient Supplies		521.60			5510 142 420730	235	101000

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34964	1390 KEN'S EQUIPMENT REPAIR, INC	762.45					
	50221 01/25/18 Medic Repair	356.45*			5510 142 420730	232	101000
	50411 01/12/18 M2 Oil Change/Service	406.00*			5510 142 420730	232	101000
34965	292 UPS STORE #2420, THE	55.26					
	7982 02/08/18 Postage	55.26*			5510 142 420730	310	101000
34966	162 CENTURYLINK	276.89					
	3850 02/04/18 Sewer Plant	177.89			5310 503 430640	343	101000
	5240 02/04/18 Scale House	99.00			5410 504 430870	346	101000
34967	3440 CHARTER COMMUNICATIONS	3,117.34					
	0179852 02/04/18 414 E. Callender Internet	3,117.34			1000 122 411300	346	101000
34968	3753 BAREFOOT CLEANING AND	120.25					
	1487 02/03/18 Water Damage Services	120.25			1000 121 411230	360	101000
34969	400 STATE TREASURER	2,500.00					
	3125 02/08/18 AFR filing fee	2,500.00*			1000 104 410530	335	101000
34970	3293 BLACKFOOT COMMUNICATIONS	151.49					
	166824 01/01/18 Internet	50.50*			2500 151 430220	346	101000
	166824 01/01/18 Internet	50.50*			5310 503 430610	346	101000
	166824 01/01/18 Internet	50.49*			5410 504 430820	346	101000
34971	3440 CHARTER COMMUNICATIONS	885.12					
	0179860 02/04/18 110 S. B internet	885.12			1000 122 411300	346	101000
34972	1783 J & H OFFICE EQUIPMENT	239.00					
	22072972 01/31/18 Canon Copier	239.00			1000 123 411700	368	101000
34973	54 GATEWAY OFFICE SUPPLY	21.04					
	39574 02/07/18 Office Supplies	11.41*			1000 102 410360	200	101000
	39572 02/07/18 Office Supplies	9.63*			1000 102 410360	200	101000
34974	147 LIVINGSTON UTILITY BILLING	1,464.47					
	00090016 02/06/18 City/County complex	423.15*			1000 121 411230	342	101000
	50000010 02/06/18 Parks	229.57			1000 155 430950	342	101000
	00016214 02/06/18 Cemetery	38.21			1000 155 430950	342	101000
	00004638 02/06/18 Soccer Fieldhouse	41.00			1000 155 430950	342	101000
	00014366 02/06/18 Sewer Plant	499.69			5310 503 430640	342	101000
	00014352 02/06/18 Street Shop	44.13			2500 151 430220	342	101000
	00014352 02/06/18 Street Shop	44.13			5410 504 430820	342	101000
	00014474 02/06/18 Scale House	40.85			5410 504 430820	342	101000

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	00014347	02/06/18 Utility shop		0.00*			5210 502 430520	342	101000
	00014347	02/06/18 Utility shop		0.00			5310 503 430620	342	101000
	00014347	02/06/18 Utility shop		0.00			5410 504 430820	342	101000
	16149	02/06/18 City of Livingston Star Rd		46.76*			1000 121 411230	342	101000
	80013	02/06/18 City of Livingston B Street		56.98*			1000 121 411230	342	101000
	80232	02/06/18 110 S. B Street-Irrigation		0.00*			1000 121 411230	342	101000
34975		2671 COMDATA		1,836.81					
	20290890	02/01/18 Fire Fuel - January		270.61			1000 141 420400	236	101000
	20290890	02/01/18 EMS Fuel - January		1,566.20			5510 142 420730	236	101000
34976		1845 GENERAL DISTRIBUTING COMPANY		271.55					
	608525	01/23/18 Oxygen		271.55			5510 142 420730	235	101000
34977		3645 SLEEPING GIANT ANIMAL CLINIC		24.00					
	5827	01/12/18 Rabies Vac. for Remington		24.00*			1000 154 440640	350	101000
34978		3223 BERG'S OVERHEAD DOOR LLC		85.00					
	2496	01/08/18 Main shop door		85.00			5210 502 430520	361	101000
34979		23 CARQUEST AUTO PARTS		24.73					
	1912402129	02/09/18 Seat cover		24.73			1000 155 430930	362	101000
34982		54 GATEWAY OFFICE SUPPLY		42.79					
	39554	02/06/18 Office supplies		42.79			1000 155 460430	231	101000
34983		470 HAWKINS, INC		675.00					
	4210478	01/09/18 Chlorine		675.00			5210 502 430515	355	101000
34984		250 INSTY-PRINTS		49.90					
	24361	02/13/18 Business cards		9.98			1000 155 430100	220	101000
	24361	02/13/18 Business cards		9.98			2500 151 430220	200	101000
	24361	02/13/18 Business cards		9.98			5210 502 430510	220	101000
	24361	02/13/18 Business cards		9.98			5310 503 430610	210	101000
	24361	02/13/18 Business cards		9.98			5410 504 430810	210	101000
34985		26 LIVINGSTON ACE HARDWARE -		226.11					
	C35914	02/09/18 Screwdriver		7.39*			5210 502 430515	231	101000
	C36752	02/12/18 Air filter, oil and funnel		39.15*			5210 502 430515	231	101000
	C36933	02/12/18 Fastners		5.99*			5210 502 430515	231	101000
	C34832	02/06/18 Shop rack		43.64			1000 155 460430	231	101000
	C34718	02/06/18 Shop rack		115.77			1000 155 460430	231	101000
	A95284	08/30/17 Vinager and scour pad		8.38			1000 155 460430	231	101000
	C35018	02/07/18 Fastners		5.79			1000 155 460430	231	101000

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34986	468 LIVINGSTON FIRE SERVICE, INC	247.60					
	1052 01/23/18 Annual extinguisher maint.	202.20			1000 155 460430	231	101000
	1085 01/31/18 Annual extinguisher maint.	45.40			1000 155 430930	361	101000
34987	3016 MT WATERWORKS	296.06					
	25148 02/01/18 8" repair clamp	296.06*			5210 502 430515	231	101000
34988	3688 MURDOCH'S RANCH & HOME SUPPLY	10.00					
	00856 02/08/18 Tool rack	10.00			1000 155 460430	231	101000
34989	1814 SPECIAL LUBE	41.00					
	54470 02/12/18 495005B	41.00*			5210 502 430515	231	101000
34990	282 LIVINGSTON TRUE VALUE HARDWARE	13.47					
	B71249 02/08/18 Tool rack	13.47			1000 155 460430	231	101000
34991	16 PARISI WESTERN PLUMBING &	30.00					
	45888 02/08/18 1/2 bik	30.00			1000 155 460430	231	101000
34993	26 LIVINGSTON ACE HARDWARE -	79.81					
	C37239 02/13/18 Strap and nipple galv.	37.72*			5210 502 430515	231	101000
	C37140 02/13/18 Nipple galv.	42.09*			5210 502 430515	231	101000
34994	98 GRAYBEAL'S ALL SERVICE	140.50					
	88453 02/06/18 Civic Center	140.50*			1000 109 460442	231	101000
34995	3184 MASTERCARD	9,030.88					
	Glass 01/19/18 Fiesta En Jalisco	400.00			1000 103 410400	380	101000
	Grady 01/10/18 Montana Library	35.00			2220 201 460100	333	101000
	Grady 01/14/18 Stamps.com	15.99			2220 201 460100	310	101000
	Grady 01/18/18 USPS Postage	100.00			2220 201 460100	310	101000
	Grady 01/20/18 Riverside Hardware	14.99			2220 201 460100	210	101000
	Grady 01/20/18 Dollar Tree	31.73			2220 201 460100	210	101000
	Grady 01/25/18 Amazon	7.34			2220 201 460100	210	101000
	Grady 01/29/18 USPS Postage	100.00			2220 201 460100	310	101000
	Harrington 01/25/18 COT Batteries	319.90*			5510 142 420730	220	101000
	Harrington 01/26/18 Active 911 Renewal	340.75*			5510 142 420730	220	101000
	Lowy 01/03/18 Gateway Office Supply	57.50			1000 109 460449	220	101000
	Lowy 01/09/18 Getsling.com	16.47			1000 109 410450	350	101000
	Lowy 01/13/18 Amazon - Leadership Materials	48.08			1000 109 410450	350	101000
	Lowy 01/14/18 Amazon - Leadership Materials	63.24			1000 109 410450	350	101000
	Lowy 01/15/18 Stage #960 - Skate Night Light	79.98			1000 109 460449	226	101000
	Singer 01/11/18 Staples - Finance Office	562.89			1000 123 411700	211	101000
	Singer 01/11/18 Staples - City Judge	44.49*			1000 102 410360	200	101000

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Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
Singer	01/12/18 Amazon - Tea & Coffee	60.00			1000	123	411700	211		101000
Singer	01/20/18 Staples - Toner Cartridge	156.99			1000	123	411700	211		101000
Singer	01/23/18 Amazon - Binders	29.71			1000	123	411700	211		101000
Johansson	01/09/18 Mybinding.com	15.37			1000	106	411030	200		101000
Johansson	01/09/18 Mybinding.com	15.38			1000	155	430100	220		101000
Johansson	01/09/18 Mybinding.com	15.38			2500	151	430220	200		101000
Johansson	01/09/18 Mybinding.com	15.38			5210	502	430510	220		101000
Johansson	01/09/18 Mybinding.com	15.38			5310	503	430620	220		101000
Johansson	01/09/18 Mybinding.com	15.38			5410	504	430820	220		101000
Johansson	01/18/18 Walmart.com	30.24			5310	503	430610	210		101000
Johansson	01/18/18 Walmart.com	30.24			5210	502	430510	220		101000
Fetterhoff	01/06/18 Stamps.com	24.99			1000	123	411700	310		101000
Fetterhoff	01/08/18 Delta - GFOA Training	486.00*			1000	104	410540	370		101000
Fetterhoff	01/09/18 Travel Insurance Policy	30.38*			1000	104	410540	370		101000
Fetterhoff	01/09/18 USPS Postage	100.00			1000	123	411700	310		101000
Fetterhoff	01/25/18 Livingston True Value - Fe	39.37*			5310	503	430640	940		101000
Kardoes	01/26/18 Neptune's Brewery	52.00			1000	103	410400	370		101000
Whitman	01/24/18 Amazon	136.87			5210	502	430510	212		101000
Whitman	01/24/18 Shoots Veis - Seminar	35.00			2500	151	430240	380		101000
Whitman	01/24/18 Shoots Veis - Seminar	40.00			5210	502	430510	380		101000
Whitman	01/24/18 Shoots Veis - Seminar	40.00			5310	503	430625	380		101000
Whitman	01/24/18 Shoots Veis - Seminar	35.00			5410	504	430830	380		101000
Tarr	01/02/18 Amazon	171.78			1000	109	460449	226		101000
Tarr	01/11/18 Cellular Plus	24.99			1000	109	460449	347		101000
Tarr	01/10/18 Albertsons	40.18			1000	109	460449	226		101000
Tarr	01/12/18 Amazon	99.30			1000	109	460449	226		101000
Tarr	01/12/18 Amazon	60.93			1000	109	460449	226		101000
Tarr	01/13/18 Amazon	189.90			1000	109	460449	226		101000
Tarr	01/20/18 Amazon	83.45			1000	109	460449	226		101000
Tarr	01/20/18 Redbox	3.00			1000	109	460449	226		101000
Tarr	01/19/18 Town & Country	14.80			1000	109	460449	226		101000
Tarr	01/21/18 Town & Country	17.95			1000	109	460449	226		101000
Tarr	01/23/18 National Recreation	170.00			1000	109	460445	380		101000
Tarr	01/30/18 Amazon	108.02			1000	109	460449	226		101000
Tarr	01/31/18 Facebook	15.00			1000	109	460449	336		101000
Porteen	01/31/18 Officesupply.com	28.29			1000	123	411700	211		101000
Schneider	01/05/18 Zoro Tools	268.32*			1000	155	460442	231		101000
Schneider	01/29/18 MT Gov Online	205.24			1000	155	460430	393		101000
MacInnes	01/22/18 MedWrite	3,739.73			5510	142	420730	350		101000
MacInnes	01/23/18 Public Safety Store - Gloves	82.61			1000	141	420400	220		101000
MacInnes	01/26/18 WPSG - Helmet Front	49.98			1000	141	420400	220		101000

02/14/18
16:01:16

CITY OF LIVINGSTON
Claim Approval List
For the Accounting Period: 2/18

Page: 16
Report ID: AP100

* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
34996		151 NORTHWESTERN ENERGY		329.22					
	3120133	02/08/18 110 South B St		201.85			1000 121 411230	341	101000
	3120134	02/08/18 112 South B St		127.37			1000 121 411230	341	101000
34997		3387 J & H, Inc.		40.85					
	524132	02/09/18 Canon Monthly Maint.		40.85			1000 109 460449	368	101000
34998		2657 ROTO-ROOTER - BOZEMAN		148.00					
	66715	01/31/18 37% Bathroom Sink		148.00			1000 121 411230	360	101000
34999		879 VERIZON WIRELESS		406.35					
	9801070803	02/04/18 Air Cards - January		406.35			1000 131 420100	347	101000
35000		3756 NAMI BOZEMAN		125.00					
	17-18	02/02/18 Tuiton - Engle		125.00*			1000 131 420100	380	101000
35001		3173 SELECT ADVANTAGE CONSULTING		75.00					
	2034839	02/01/18 Dispatch Assessments		75.00*			2300 132 420160	334	101000
35002		2710 CNA SURETY		118.00					
	ca								
	52271502N0	02/14/18 Notary Public error/omissi		78.00*			2300 132 420160	334	101000
	52271502N	02/14/18 Notary Public		40.00*			2300 132 420160	334	101000
35003		1223 R.C. SIMPSON		55.00					
	02-18-41	02/05/18 Retainer Fee for Arbitrator		55.00			1000 109 410450	350	101000
35004		3298 EXEC U CARE SERVICES, INC.		1,509.02					
	1438	01/02/18 Civic Center December Cleaning		1,509.02*			1000 109 460442	231	101000
35005		3143 SAFETRAC		726.55					
	23665	02/01/18 CDL Services - February		327.75			1000 109 410450	350	101000
	23748	01/31/18 Drug Testing - January		83.80			1000 109 410450	350	101000
	22302	07/01/17 CDL Services - July		315.00			1000 109 410450	350	101000
35006		3646 CENTER FOR EDUCATION AND		254.95					
	07132464	12/13/17 Public employment law encycl		254.95			1000 109 410450	350	101000
35007		468 LIVINGSTON FIRE SERVICE, INC		283.20					
	1086	01/23/18 Annual extinguisher maint.		283.20*			1000 109 460442	231	101000
			# of Claims	139	Total:	180,662.24			

Backup material for agenda item:

- C. CONSENT - Approve Bills and Claims

02/14/18
16:11:31

CITY OF LIVINGSTON
Claim Details by Fund, Account
For the Accounting Period: 2/18

For Doc # = 34981

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
1000 GENERAL	410130 CITY COMMISSION	3755 REEL ACTION MEDIA		2,225.00
			Total for Fund:	2,225.00
			Total:	2,225.00

Backup material for agenda item:

- A. ORDINANCE NO. 2067 - AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 8-5 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED "DAILY ACCOUNT OF FUNDS COLLECTED; MONTHLY REPORT, CONTENTS" AND SPECIFICALLY AMENDING THE PROCEDURE, CONTENT AND TIME OF THE CITY COURT MONTHLY REPORT.

ORDINANCE NO. 2067

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 8-5 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED “DAILY ACCOUNT OF FUNDS COLLECTED; MONTHLY REPORT, CONTENTS” AND SPECIFICALLY AMENDING THE PROCEDURE, CONTENT AND TIME OF THE CITY COURT MONTHLY REPORT.

* * * * *

Purpose.

The purpose of this Ordinance is to provide a procedure that will reflect a more accurate monthly City Court report to the Livingston City Commission.

* * * * *

WHEREAS, currently Ordinance Section 8-5 requires the City Judge to present a report to the Livingston City Commission at the first Commission meeting of every month, giving a statement of cases disposed by the City Court, and fines and costs collected during the preceding calendar month, accompanied by receipts from the City for the amounts of such fines and costs; and

WHEREAS, the Livingston City Commission believes requiring the City Judge to submit a written report to the Livingston City Commission at the second Commission meeting of every month which would include a statement of cases disposed, fines and costs collected during the preceding calendar month, and a reconciliation from the City Finance Office would provide a procedure that will reflect a more accurate monthly City Court report to the Livingston City Commission.

NOW, THEREFORE, BE IT ORDAINED by the City Commission of the City of

Ordinance No. 2067
Amending the procedure, content and time of the monthly City Court report to the Livingston City Commission.
Page 1

Livingston, Montana, as follows:

That Section 8-5 of Chapter 8 of the Livingston Municipal Code is hereby amended, with strike through deletions and additions underlined and in bold, as follows:

- **Section. 8-5. – Daily account of funds collected; monthly report, contents.**

It shall be the duty of the City Judge to turn over each day to the City all fines received.

At the ~~first~~ **second** meeting in each month, the City Judge shall ~~present~~ **submit** to the City Commission a report, in writing, giving a statement of cases ~~tried for offenses~~ against the City, **disposed** and fines and costs collected, during the preceding calendar month, which report shall be accompanied by ~~receipts from the City for the amount of~~ such fines and costs: **a reconciliation from the City Finance Office.**

Effective date:

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

PASSED by the City Commission of the City of Livingston, Montana, on first reading at a regular session thereof held on the 20TH day of February, 2018.

DOREL HOGLUND- Chairman

ATTEST:

LISA HARRELD
Recording Secretary

* * * * *

Ordinance No. 2067
Amending the procedure, content and time of the monthly City Court report to the Livingston City Commission.
Page 2

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 _____,

2018.

DOREL HOGLUND - Chairman

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

NOTICE

The public is invited to attend and comment at a public hearing to be held on March 6, 2018, at 6:30 p.m. in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on the first reading of **ORDINANCE NO. 2067** entitled **AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 8-5 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED “DAILY ACCOUNT OF FUNDS COLLECTED; MONTHLY REPORT, CONTENTS” AND SPECIFICALLY AMENDING THE PROCEDURE, CONTENT AND TIME OF THE CITY COURT MONTHLY REPORT.**

A copy of the ordinance is available for inspection at the City Office, 414 East Callender Street, Livingston, MT 59047. For further information call the City Attorney at (406)823-6007.

(Notice must be published twice at least 6 days apart. (7-1-4127(6) and posted on the City Bulletin Board, and copies available for the public (7-5-103 MCA).

Backup material for agenda item:

- A. RESOLUTION NO. 4780 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ALLOWING THE LIVINGSTON FIRE CHIEF TO IMPOSE A TEMPORARY BAN ON OUTDOOR BURNING WITHIN THE CORPORATE LIMITS OF THE CITY OF LIVINGSTON, MONTANA.

RESOLUTION NO. 4780

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ALLOWING THE LIVINGSTON FIRE CHIEF TO IMPOSE A TEMPORARY BAN ON OUTDOOR BURNING WITHIN THE CORPORATE LIMITS OF THE CITY OF LIVINGSTON, MONTANA.

WHEREAS, the City of Livingston is a municipal corporation with general government powers; and

WHEREAS, as provided in Article XI, Section 4 of The Constitution of Montana, municipal corporations with general government powers can exercise the authority provided or implied by law; and

WHEREAS, one power granted to city commissions in Montana Code Annotated § 7-3-4326 is the authority to pass emergency measures for the “immediate preservation of the public...property, health, or safety”; and

WHEREAS, Montana law also explicitly grants city commissions the authority to regulate or prohibit the building of bonfires within city limits, as set forth in Montana Code Annotated § 7-33-4206; and

WHEREAS, the City Commission of the City of Livingston understands that dangerous fire conditions may arise in a rapid manner, and understands that the Livingston Fire Chief is in the best position to determine if fire conditions present an unnecessary risk of fire loss and creates a risk for citizens and property in Livingston’s corporate limits; and

WHEREAS, the City Commission of the City of Livingston desires Livingston Fire Rescue to promptly determine when a fire danger exists, and understands that this determination may not coincide with a scheduled Livingston City Commission meeting or that a quorum of the Livingston City Commission may not be available for an emergency meeting; and

WHEREAS, The City Commission desires to allow the Livingston Fire Chief to determine if outdoor burning in the aforementioned conditions presents an unnecessary risk of fire loss and creates a risk for citizens and property in Livingston’s corporate limits; and

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

That it is within the Livingston Fire Chief’s scope of duties to determine if a ban on outdoor burning within the corporate limits of the City of Livingston, Montana shall go into effect. Whenever the Livingston Fire Chief determines an outdoor burn ban is necessary, he must immediately issue a public notice to be published in a paper of general circulation, and further notify the public by all reasonable means.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this _____ day of _____, 2018.

Dorel Hoglund - Chairman

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney