



Livingston City Commission Agenda

November 02, 2021

5:30 PM

Via Zoom

<https://us02web.zoom.us/j/82616127458?pwd=cHphdUphT2UrTHhZVUIKOXV4ZlFOQT09>

Meeting ID: 826 1612 7458 PASSCODE: 810770 Call In: (669) 900-6833

1. Call to Order

2. Roll Call

3. Moment of Silence

4. Pledge of Allegiance

5. Public Comment

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

6. Consent Items

A. APPROVE MINUTES FROM OCTOBER 19, 2021, REGULAR CITY COMMISSION MEETING. PG.

B. RATIFY CLAIMS PAID 10/09/2021-10/22/2021. PG.

C. APPROVE APPLICATION FOR RESERVED PARKING SPACE FOR DISABLED RESIDENT JUDITH KENDALL. PG.

7. Proclamations

8. Scheduled Public Comment

9. Public Hearings

10. Ordinances

11. Resolutions

12. Action Items

A. DISCUSS: BOARD COMMUNICATIONS. PG.

B. SCHEDULE STRATEGIC PLAN & GROWTH POLICY PRIORITY FUNDING MEETING.

C. DISCUSS/APPROVE/DENY: PURSUE A CITY-COUNTY PLANNING BOARD, OR EXPANDED CITY PLANNING BOARD. PG.

13. City Manager Comment

14. City Commission Comments

15. Adjournment

Calendar of Events

- November 2, 2021, Election Day
- November 7, 2021, Day Light Savings Time Ends
- November 11, 2021, Veteran's Day, *City Offices & Facilities Closed*
- November 25, 2021, Thanksgiving Day, *City Offices & Facilities Closed*

Supplemental Material

A. CITY OF LIVINGSTON, RECEIVES GFOA'S CERTIFICATE OF ACHIEVEMENT FOR EXCELLENCE IN FINANCIAL REPORTING. PG.

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 OCTOBER 19, 2021, REGULAR CITY COMMISSION MEETING.



Livingston City Commission Minutes

October 19, 2021

5:30 PM

Meeting moved to Zoom due to uptick in COVID-19 Cases in the community

Meeting ID: 837-4260-0035

1. Call to Order

2. Roll Call: In attendance: Vice-Chair Schwarz; Commissioner Friedman; Commissioner Mabie; Commissioner Nootz; Chair Hoglund absent. Staff in attendance: City Manager Michael Kardoes; City Attorney Courtney Lawellin; Deputy Planning Director Mathieu Menard; City Finance Director Paige Fetterhoff and City Clerk Faith Kinnick.

3. Public Comment

- None

4. Consent Items (00:02:12)

A. APPROVE MINUTES FROM OCTOBER 5, 2021, REGULAR COMMISSION MEETING.

B. RATIFY CLAIMS PAID 09/25/2021-10/08/2021.

C. APPROVE STOWELL APPLICATION FOR SPECIAL PARKING SPACE.

- Motion to approve by Nootz, second by Mabie
All in favor, passes 4-0.

5. Proclamations

6. Scheduled Public Comment (00:03:01)

A. MATHIEU MENARD WITH PLANNING BOARD OPTIONS FOR ZONING THE ETJ.

7. Public Hearings (00:11:10)

A. RESOLUTION NO. 5003: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING THE BUDGET FOR FISCAL YEAR 2020-2021, BY MAKING APPROPRIATION ADJUSTMENTS IN THE AMOUNT OF \$398,160 AND REVENUE ADJUSTMENTS IN THE AMOUNT OF \$390,445.

- Kardoes gave opening statements
- Paige Fetterhoff made additional comments
- No public comments
- No Commissioner comments

- Motion to approve my Mabie, second by Friedman
All in favor, passes 4-0.

8. Ordinances (00:14:54)

A. ORDINANCE NO. 3024: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO AMEND CITY ORDINANCE NO. 2041, 2049, 2055, AND 2098 AS CODIFIED BY CHAPTER 9, SECTION 242 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED TRAFFIC AND VEHICLES, BY ESTABLISHING A LOADING/UNLOADING ZONE FOR DOROTHY'S DAYCARE AT 905 W. CLARK ST. AND ESTABLISHING A PENALTY FOR VIOLATIONS THEREOF.

- Kardoes gave opening statements
- No public comments
- Nootz asked clarifying question
- Schwarz asked clarifying question
- Friedman made motion to approve, second by Mabie
- Nootz made substitute motion to amend the ordinance by stating the community is allowed to park in that loading zone during the off hours of the daycare, and sign would reflect the operating hours, second by Friedman.
- Staff will follow-up by getting operating hours from daycare.
All in favor, passes 4-0.

9. Resolutions (00:25:27)

A. RESOLUTION NO. 5004: A RESOLUTION TO THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO EXCLUDE CERTAIN LAND ON PETITION BY KURTZ AND BROWN.

- Kardoes gave opening statements
- No public comments
- Nootz made comments
- Mabie asked clarifying questions
- Schwarz asked clarifying questions
- Motion to approve by Mabie, second by Friedman
- Mabie for, Nootz, Schwarz, Friedman opposed,
Motion fails, 1-3

B. RESOLUTION NO. 5005: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, MODIFYING THE ADOPTED IMPACT FEE SCHEDULE TO SET IMPACT FEES FOR ACCESSORY DWELLING UNITS. (00:36:45)

- Kardoes gave opening statements
 - Nootz asked clarifying question
 - Schwarz asked clarifying question
 - Kardoes answered
 - Leslie Feigle made public comments
 - Nootz asked clarifying question based off Leslie’s comment
 - Kardoes answered
 - Mathieu Menard made additional comments
 - Friedman motioned to approve, second by Mabie
- All in favor, passes 4-0.

10. Action Items

11. City Manager Comment (00:58:58)

- Provided update on Solar Array Project and Northwestern Energy savings on new City Hall Building.
- Provided information to Commission regarding new assistance program now available through HRDC for low-income city residents to help with their water/sewer bills. Staff will send out through email blast, promote on Facebook, on the website, and flyers in lobby.

12. City Commission Comments (00:56:56)

13. Adjournment 06:28 p.m. (01:02:04)

October 19, 2021 Regular City Commission Meeting

Public in attendance (virtual)

- 1. Jay Keifer
- 2. Johnathan Hettinger
- 3. Karrie Kahle
- 4. Mike (no last name)
- 5. Vanessa Kurtz
- 6. Rod Kurtz
- 7. Sam Klomhaus
- 8. Thomas Blurock
- 9. Sheryl Corder
- 10. Leslie Feigle

File Attachments for Item:

B. RATIFY CLAIMS PAID 10/09/2021-10/22/2021.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2M COMPANY, INC.							
781	2M COMPANY, INC.	208005784-00	PARTS	10/06/2021	756.48	756.48	10/19/2021
Total 2M COMPANY, INC.:					756.48	756.48	
ALL SERVICE TIRE & ALIGNMENT							
22	ALL SERVICE TIRE & ALIGNME	62735	Oil Change	10/07/2021	62.00	62.00	10/19/2021
22	ALL SERVICE TIRE & ALIGNME	62792	Tire Repair	10/14/2021	17.00	17.00	10/19/2021
Total ALL SERVICE TIRE & ALIGNMENT:					79.00	79.00	
AMERICAN AUTOMOTIVE							
3378	AMERICAN AUTOMOTIVE	2559	2005 GMC SIERRA	08/31/2021	1,246.90	1,246.90	10/19/2021
Total AMERICAN AUTOMOTIVE:					1,246.90	1,246.90	
BALCO UNIFORM COMPANY, INC.							
3371	BALCO UNIFORM COMPANY, IN	63039-2	fire boots	09/30/2021	124.00	124.00	10/19/2021
3371	BALCO UNIFORM COMPANY, IN	63674	Class B Shirt	08/24/2021	58.00	58.00	10/19/2021
3371	BALCO UNIFORM COMPANY, IN	63812	ARMOR PKG	10/11/2021	952.67	952.67	10/19/2021
3371	BALCO UNIFORM COMPANY, IN	663380	Reserve Uniform	09/30/2021	360.00	360.00	10/19/2021
Total BALCO UNIFORM COMPANY, INC.:					1,494.67	1,494.67	
BILLION AUTO GROUP							
3803	BILLION AUTO GROUP	0041048	2021 DODGE DURANGO	10/08/2021	49,830.50	49,830.50	10/19/2021
Total BILLION AUTO GROUP:					49,830.50	49,830.50	
BOUND TREE MEDICAL, LLC							
2662	BOUND TREE MEDICAL, LLC	84040884	Patient Supplies	04/28/2021	85.61	85.61	10/19/2021
2662	BOUND TREE MEDICAL, LLC	84231628	Patient Supplies	09/29/2021	183.97	183.97	10/19/2021
2662	BOUND TREE MEDICAL, LLC	84234856	stretcher	10/01/2021	330.99	330.99	10/19/2021
2662	BOUND TREE MEDICAL, LLC	8423867	AED Trainer	10/05/2021	494.97	494.97	10/19/2021
2662	BOUND TREE MEDICAL, LLC	84249422	Patient Supplies	10/13/2021	190.24	190.24	10/19/2021
2662	BOUND TREE MEDICAL, LLC	84250959	Patient Supplies	10/14/2021	1,855.60	1,855.60	10/19/2021
Total BOUND TREE MEDICAL, LLC:					3,141.38	3,141.38	
CAROLINA SOFTWARE, Inc.							
3326	CAROLINA SOFTWARE, Inc.	80896	Waste Works Support	10/01/2021	500.00	500.00	10/19/2021
Total CAROLINA SOFTWARE, Inc.:					500.00	500.00	
COMDATA							
2671	COMDATA	WX660 203568	CG72T	10/01/2021	2,384.87	2,384.87	10/19/2021
2671	COMDATA	WX660 203568	CG73P	10/01/2021	368.90	368.90	10/19/2021
2671	COMDATA	WX717 203567	CG72S	10/01/2021	2,391.90	2,391.90	10/19/2021
2671	COMDATA	XW716 203567	CG72P	10/01/2021	322.88	322.88	10/19/2021
2671	COMDATA	XW716 203567	CG72R	10/01/2021	255.72	255.72	10/19/2021
2671	COMDATA	XW716 203567	CG73C	10/01/2021	823.10	823.10	10/19/2021
2671	COMDATA	XW716 203567	CG73H	10/01/2021	116.10	116.10	10/19/2021
2671	COMDATA	XW716 203567	CG73L	10/01/2021	321.79	321.79	10/19/2021
2671	COMDATA	XW716 203567	CG73S	10/01/2021	888.50	888.50	10/19/2021
2671	COMDATA	XW716 203567	CG74G	10/01/2021	647.90	647.90	10/19/2021

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total COMDATA:					8,521.66	8,521.66	
CULLIGAN WATER CONDIITIONING							
10000	CULLIGAN WATER CONDIITIONI	0622573	SALT	09/26/2021	11.00	11.00	10/19/2021
Total CULLIGAN WATER CONDIITIONING:					11.00	11.00	
ERIN ELISE HARRIS							
10003	ERIN ELISE HARRIS	2	JUDGE PRO TEM	10/06/2021	312.50	312.50	10/19/2021
Total ERIN ELISE HARRIS:					312.50	312.50	
FARSTAD OIL							
3353	FARSTAD OIL	98060	Diesel 765g	10/01/2021	2,251.40	2,251.40	10/19/2021
3353	FARSTAD OIL	98108	Diesel 300g	10/07/2021	928.20	928.20	10/19/2021
Total FARSTAD OIL:					3,179.60	3,179.60	
FISHER SAND AND GRAVEL							
2904	FISHER SAND AND GRAVEL	49947	3" Pit Run	08/28/2021	45.10	45.10	10/19/2021
2904	FISHER SAND AND GRAVEL	51857	FULL BLOCKS	09/25/2021	1,740.00	1,740.00	10/19/2021
Total FISHER SAND AND GRAVEL:					1,785.10	1,785.10	
FOUR CORNERS RECYCLING, LLC							
2919	FOUR CORNERS RECYCLING,	3222	Pull fees	09/28/2021	6,265.13	6,265.13	10/19/2021
2919	FOUR CORNERS RECYCLING,	CM3222	Credit	09/28/2021	5,205.20-	5,205.20-	10/19/2021
Total FOUR CORNERS RECYCLING, LLC:					1,059.93	1,059.93	
GATEWAY OFFICE SUPPLY							
54	GATEWAY OFFICE SUPPLY	52438	POSTAGE-POLICE	10/01/2021	13.23	13.23	10/19/2021
54	GATEWAY OFFICE SUPPLY	52470	POSTAGE-POLICE	10/06/2021	13.23	13.23	10/19/2021
Total GATEWAY OFFICE SUPPLY:					26.46	26.46	
GENERAL DISTRIBUTING COMPANY							
1845	GENERAL DISTRIBUTING COM	0001044718	Oxygen	09/30/2021	28.20	28.20	10/19/2021
Total GENERAL DISTRIBUTING COMPANY:					28.20	28.20	
HACH COMPANY							
100	HACH COMPANY	12616411	LBOD PROBE	08/27/2021	1,207.01	1,207.01	10/19/2021
Total HACH COMPANY:					1,207.01	1,207.01	
HIGH COUNTRY WILDLIFE CONTROL							
10002	HIGH COUNTRY WILDLIFE CON	3463	Pest Control September 2021	10/08/2021	195.00	195.00	10/19/2021
Total HIGH COUNTRY WILDLIFE CONTROL:					195.00	195.00	
HORIZON AUTO PARTS							
1920	HORIZON AUTO PARTS	920752	floor dry	10/04/2021	22.58	22.58	10/19/2021
Total HORIZON AUTO PARTS:					22.58	22.58	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
INDUSTRIAL TOWEL							
102	INDUSTRIAL TOWEL	78860	Mats	10/05/2021	45.50	45.50	10/19/2021
Total INDUSTRIAL TOWEL:					45.50	45.50	
J & H OFFICE EQUIPMENT							
1783	J & H OFFICE EQUIPMENT	30157049	Copier Contract Fire & Rescue	09/27/2021	270.73	270.73	10/19/2021
Total J & H OFFICE EQUIPMENT:					270.73	270.73	
KAREN HARRISON							
10002	KAREN HARRISON	2021_10	BAILIFF	10/11/2021	120.00	120.00	10/19/2021
Total KAREN HARRISON:					120.00	120.00	
KELLEY CONNECT							
10001	KELLEY CONNECT	30196029.	Copier	09/30/2021	613.56	613.56	10/19/2021
10001	KELLEY CONNECT	IN896860	COPIER CONTRACT	09/03/2021	109.66	109.66	10/19/2021
10001	KELLEY CONNECT	IN913769	Toner Cartridge	10/06/2021	96.99	96.99	10/19/2021
Total KELLEY CONNECT:					820.21	820.21	
KEN'S EQUIPMENT REPAIR, INC							
1390	KEN'S EQUIPMENT REPAIR, IN	57534	ROLLOFF	09/21/2021	502.00	502.00	10/19/2021
1390	KEN'S EQUIPMENT REPAIR, IN	57538	G2	09/10/2021	2,590.90	2,590.90	10/19/2021
1390	KEN'S EQUIPMENT REPAIR, IN	57679	New Yard Dog	09/08/2021	283.00	283.00	10/19/2021
1390	KEN'S EQUIPMENT REPAIR, IN	57720	Old Sweeper	09/13/2021	297.95	297.95	10/19/2021
1390	KEN'S EQUIPMENT REPAIR, IN	57725	410L	09/14/2021	289.00	289.00	10/19/2021
Total KEN'S EQUIPMENT REPAIR, INC:					3,962.85	3,962.85	
LEHRKIND'S COCA-COLA							
2830	LEHRKIND'S COCA-COLA	1887878	Water	10/06/2021	42.05	42.05	10/19/2021
Total LEHRKIND'S COCA-COLA:					42.05	42.05	
LIVINGSTON ENTERPRISE							
146	LIVINGSTON ENTERPRISE	426 - 2021_10	Subscription	10/07/2021	129.00	129.00	10/19/2021
Total LIVINGSTON ENTERPRISE:					129.00	129.00	
LIVINGSTON HEALTH CARE							
55	LIVINGSTON HEALTH CARE	4505199	PATIENT SUPPLY	10/05/2021	60.74	60.74	10/19/2021
Total LIVINGSTON HEALTH CARE:					60.74	60.74	
MASTERCARD							
3184	MASTERCARD	2021_08 FETT	Office supplies	09/01/2021	101.15	101.15	09/13/2021
3184	MASTERCARD	2021_08 FETT	Annual membership	09/01/2021	120.00	120.00	09/13/2021
3184	MASTERCARD	2021_08 FETT	Travel - lodging	09/01/2021	84.67-	84.67-	09/13/2021
3184	MASTERCARD	2021_08 FETT	Travel - meals	09/01/2021	41.00	41.00	09/13/2021
3184	MASTERCARD	2021_08 FETT	Travel - lodging	09/01/2021	339.63	339.63	09/13/2021
3184	MASTERCARD	2021_08 FETT	Travel - lodging	09/01/2021	424.30	424.30	09/13/2021
3184	MASTERCARD	2021_08 FETT	Air filters	09/01/2021	1,673.82	1,673.82	09/13/2021
3184	MASTERCARD	2021_08 FETT	Office supplies	09/01/2021	71.76	71.76	09/13/2021
3184	MASTERCARD	2021_08 FETT	Window cleaning	09/01/2021	444.00	444.00	09/13/2021
3184	MASTERCARD	2021_08 FETT	Coffee	09/01/2021	42.98	42.98	09/13/2021

Report dates: 10/9/2021-10/21/2021

Oct 21, 2021 12:52PM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2021_08 FETT	Coffee	09/01/2021	45.99	45.99	09/13/2021
3184	MASTERCARD	2021_08 GLAS	APCO Interational Inc	09/01/2021	329.00-	329.00-	09/13/2021
3184	MASTERCARD	2021_08 GLAS	APCO Interational Inc	09/01/2021	309.00-	309.00-	09/13/2021
3184	MASTERCARD	2021_08 GLAS	Lodging	09/01/2021	96.00	96.00	09/13/2021
3184	MASTERCARD	2021_08 GRA	7 books	09/01/2021	164.80	164.80	09/13/2021
3184	MASTERCARD	2021_08 GRA	postage purchase	09/01/2021	100.00	100.00	09/13/2021
3184	MASTERCARD	2021_08 GRA	batteries	09/01/2021	11.96	11.96	09/13/2021
3184	MASTERCARD	2021_08 GRA	service charges	09/01/2021	17.99	17.99	09/13/2021
3184	MASTERCARD	2021_08 GRA	20 books	09/01/2021	32.14	32.14	09/13/2021
3184	MASTERCARD	2021_08 GRA	10 vacuum bags	09/01/2021	27.99	27.99	09/13/2021
3184	MASTERCARD	2021_08 HAEF	First Aid Kit	09/01/2021	224.98	224.98	09/13/2021
3184	MASTERCARD	2021_08 HAEF	Canceled order	09/01/2021	480.43-	480.43-	09/13/2021
3184	MASTERCARD	2021_08 HAEF	Chlorine Pockets	09/01/2021	480.43	480.43	09/13/2021
3184	MASTERCARD	2021_08 HAEF	Chlorine Pockets	09/01/2021	480.43	480.43	09/13/2021
3184	MASTERCARD	2021_08 HAR	FF1 supplies	09/01/2021	46.44	46.44	09/13/2021
3184	MASTERCARD	2021_08 HAR	FF1 supplies	09/01/2021	30.48	30.48	09/13/2021
3184	MASTERCARD	2021_08 HAR	work gloves	09/01/2021	107.94	107.94	09/13/2021
3184	MASTERCARD	2021_08 HAR	FF1 supplies	09/01/2021	41.74	41.74	09/13/2021
3184	MASTERCARD	2021_08 HOFF	Deep Freeze License	09/01/2021	507.60	507.60	09/13/2021
3184	MASTERCARD	2021_08 HOL	Door Chime	09/01/2021	21.59	21.59	09/13/2021
3184	MASTERCARD	2021_08 HOL	Subscription fee	09/01/2021	157.50	157.50	09/13/2021
3184	MASTERCARD	2021_08 HOL	Wifi for generator	09/01/2021	49.99	49.99	09/13/2021
3184	MASTERCARD	2021_08 JOHA	Pump	09/01/2021	79.95	79.95	09/13/2021
3184	MASTERCARD	2021_08 JOHA	Extension Cord	09/01/2021	57.32	57.32	09/13/2021
3184	MASTERCARD	2021_08 JOHN	TASER holster attachment	09/01/2021	24.95	24.95	09/13/2021
3184	MASTERCARD	2021_08 JOHN	Johnson - O'Brien Trial	09/01/2021	742.84	742.84	09/13/2021
3184	MASTERCARD	2021_08 JOHN	Emanuel - O'Brien Trial	09/01/2021	225.99	225.99	09/13/2021
3184	MASTERCARD	2021_08 JOHN	Engle - O'Brien Trial	09/01/2021	225.99	225.99	09/13/2021
3184	MASTERCARD	2021_08 JOHN	Emanuel - O'Brien Trial	09/01/2021	130.52	130.52	09/13/2021
3184	MASTERCARD	2021_08 JOHN	Engle - O'Brien Trial	09/01/2021	184.68	184.68	09/13/2021
3184	MASTERCARD	2021_08 JOHN	Office stuff	09/01/2021	358.83	358.83	09/13/2021
3184	MASTERCARD	2021_08 KARD	City Board/Committee account	09/01/2021	41.50	41.50	09/13/2021
3184	MASTERCARD	2021_08 KARD	Box Fan/Air Filter Project	09/01/2021	101.97	101.97	09/13/2021
3184	MASTERCARD	2021_08 KARD	Electric Vehicle Reservation	09/01/2021	100.00	100.00	09/13/2021
3184	MASTERCARD	2021_08 KARD	City Board/Committee account	09/01/2021	41.50	41.50	09/13/2021
3184	MASTERCARD	2021_08 KINNI	Office Supplies	09/01/2021	9.99-	9.99-	09/13/2021
3184	MASTERCARD	2021_08 KINNI	Office Supplies	09/01/2021	9.99-	9.99-	09/13/2021
3184	MASTERCARD	2021_08 KINNI	Office Supplies	09/01/2021	193.80	193.80	09/13/2021
3184	MASTERCARD	2021_08 KINNI	Office Supplies	09/01/2021	862.92	862.92	09/13/2021
3184	MASTERCARD	2021_08 KINNI	Office Supplies	09/01/2021	30.40	30.40	09/13/2021
3184	MASTERCARD	2021_08 KINNI	City Board/Committee account	09/01/2021	57.05	57.05	09/13/2021
3184	MASTERCARD	2021_08 KINNI	City Board/Committee account	09/01/2021	57.05	57.05	09/13/2021
3184	MASTERCARD	2021_08 KINNI	Office Supplies	09/01/2021	17.27	17.27	09/13/2021
3184	MASTERCARD	2021_08 KINNI	Office Supplies	09/01/2021	6.88	6.88	09/13/2021
3184	MASTERCARD	2021_08 KINNI	Employee Wellness Benefit	09/01/2021	39.00	39.00	09/13/2021
3184	MASTERCARD	2021_08 KINNI	Employee Wellness Benefit	09/01/2021	39.00	39.00	09/13/2021
3184	MASTERCARD	2021_08 KINNI	Employee Wellness Benefit	09/01/2021	55.00	55.00	09/13/2021
3184	MASTERCARD	2021_08 KINNI	Employee Wellness Benefit	09/01/2021	78.00	78.00	09/13/2021
3184	MASTERCARD	2021_08 KINNI	2021 Conference Registration	09/01/2021	236.14	236.14	09/13/2021
3184	MASTERCARD	2021_08 KINNI	Duct Tape Fan/Air Filter Project	09/01/2021	98.46	98.46	09/13/2021
3184	MASTERCARD	2021_08 KINNI	Office Supplies	09/01/2021	24.47	24.47	09/13/2021
3184	MASTERCARD	2021_08 KINNI	Office Supplies	09/01/2021	139.80	139.80	09/13/2021
3184	MASTERCARD	2021_08 KINNI	Duct Tape Fan/Air Filter Project	09/01/2021	492.30	492.30	09/13/2021
3184	MASTERCARD	2021_08 KINNI	Office Supplies	09/01/2021	39.51	39.51	09/13/2021
3184	MASTERCARD	2021_08 KINNI	Duct Tape Fan/Air Filter Project	09/01/2021	20.97	20.97	09/13/2021
3184	MASTERCARD	2021_08 LAWE	Waiting for Receipts	09/01/2021	23.79	23.79	09/13/2021
3184	MASTERCARD	2021_08 LAWE	Waiting for Receipts	09/01/2021	639.96	639.96	09/13/2021

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2021_08 LAWE	Waiting for Receipts	09/01/2021	65.00	65.00	09/13/2021
3184	MASTERCARD	2021_08 LAWE	Waiting for Receipts	09/01/2021	30.00	30.00	09/13/2021
3184	MASTERCARD	2021_08 LAWE	Waiting for Receipts	09/01/2021	7.99	7.99	09/13/2021
3184	MASTERCARD	2021_08 LAWE	Waiting for Receipts	09/01/2021	48.86	48.86	09/13/2021
3184	MASTERCARD	2021_08 LOW	Subscription Services	09/01/2021	384.00	384.00	09/13/2021
3184	MASTERCARD	2021_08 LOW	Office Supplies	09/01/2021	33.98	33.98	09/13/2021
3184	MASTERCARD	2021_08 LOW	Office Supplies	09/01/2021	40.88	40.88	09/13/2021
3184	MASTERCARD	2021_08 LOW	Office Supplies	09/01/2021	140.28	140.28	09/13/2021
3184	MASTERCARD	2021_08 LOW	Advertising Recruitment	09/01/2021	17.00	17.00	09/13/2021
3184	MASTERCARD	2021_08 LOW	Advertising Recruitment	09/01/2021	47.00	47.00	09/13/2021
3184	MASTERCARD	2021_08 LOW	Advertising Recruitment	09/01/2021	514.16	514.16	09/13/2021
3184	MASTERCARD	2021_08 LOW	Office Supplies	09/01/2021	67.94	67.94	09/13/2021
3184	MASTERCARD	2021_08 LOW	Office Supplies	09/01/2021	28.99	28.99	09/13/2021
3184	MASTERCARD	2021_08 LOW	Pool and Staffing System	09/01/2021	6.28	6.28	09/13/2021
3184	MASTERCARD	2021_08 LOW	Office Supplies	09/01/2021	62.51	62.51	09/13/2021
3184	MASTERCARD	2021_08 LOW	Office Supplies	09/01/2021	29.99	29.99	09/13/2021
3184	MASTERCARD	2021_08 LOW	Grant Notification Subscription	09/01/2021	34.95	34.95	09/13/2021
3184	MASTERCARD	2021_08 LOW	Advertising Recruitment	09/01/2021	495.61	495.61	09/13/2021
3184	MASTERCARD	2021_08 MACI	wildland pant	09/01/2021	226.09	226.09	09/13/2021
3184	MASTERCARD	2021_08 MACI	station supply	09/01/2021	75.96	75.96	09/13/2021
3184	MASTERCARD	2021_08 MACI	cleaning supply	09/01/2021	39.99	39.99	09/13/2021
3184	MASTERCARD	2021_08 MACI	training supply	09/01/2021	60.99	60.99	09/13/2021
3184	MASTERCARD	2021_08 MACI	July	09/01/2021	5,879.07	5,879.07	09/13/2021
3184	MASTERCARD	2021_08 MACI	office supply	09/01/2021	27.99	27.99	09/13/2021
3184	MASTERCARD	2021_08 MACI	rescue webbing	09/01/2021	218.79	218.79	09/13/2021
3184	MASTERCARD	2021_08 MACI	station supply	09/01/2021	21.94	21.94	09/13/2021
3184	MASTERCARD	2021_08 MACI	florescent bulbs	09/01/2021	22.98	22.98	09/13/2021
3184	MASTERCARD	2021_08 MACI	WL helmet parts	09/01/2021	51.85	51.85	09/13/2021
3184	MASTERCARD	2021_08 MACI	name tag	09/01/2021	30.00	30.00	09/13/2021
3184	MASTERCARD	2021_08 MACI	training supply	09/01/2021	23.83	23.83	09/13/2021
3184	MASTERCARD	2021_08 MACI	station supply	09/01/2021	36.95	36.95	09/13/2021
3184	MASTERCARD	2021_08 MACI	scba name tag	09/01/2021	54.47	54.47	09/13/2021
3184	MASTERCARD	2021_08 O'RO	Car seat cover	09/01/2021	585.00	585.00	09/13/2021
3184	MASTERCARD	2021_08 O'RO	Lunch for Water Dept.	09/01/2021	66.25	66.25	09/13/2021
3184	MASTERCARD	2021_08 O'RO	Cakes for Russ goodbye	09/01/2021	50.97	50.97	09/13/2021
3184	MASTERCARD	2021_08 O'RO	Civil 3D	09/01/2021	607.50	607.50	09/13/2021
3184	MASTERCARD	2021_08 O'RO	Civil 3D	09/01/2021	911.25	911.25	09/13/2021
3184	MASTERCARD	2021_08 O'RO	Civil 3D	09/01/2021	911.25	911.25	09/13/2021
3184	MASTERCARD	2021_08 O'RO	Safety Meeting	09/01/2021	19.19	19.19	09/13/2021
3184	MASTERCARD	2021_08 O'RO	Safety Meeting	09/01/2021	19.19	19.19	09/13/2021
3184	MASTERCARD	2021_08 O'RO	Safety Meeting	09/01/2021	19.19	19.19	09/13/2021
3184	MASTERCARD	2021_08 O'RO	Safety Meeting	09/01/2021	19.19	19.19	09/13/2021
3184	MASTERCARD	2021_08 O'RO	Safety Meeting	09/01/2021	19.18	19.18	09/13/2021
3184	MASTERCARD	2021_08 PURK	File Folders	09/01/2021	85.00	85.00	09/13/2021
3184	MASTERCARD	2021_08 PURK	Dum Dum Pops	09/01/2021	31.87	31.87	09/13/2021
3184	MASTERCARD	2021_08 PURK	Recruitment Advertising	09/01/2021	280.00	280.00	09/13/2021
3184	MASTERCARD	2021_08 STOR	Part	09/01/2021	82.94	82.94	09/13/2021
3184	MASTERCARD	2021_08 TARR	Flag Football FB Advertisement	09/01/2021	40.30	40.30	09/13/2021
3184	MASTERCARD	2021_08 TARR	Coach Binders - Flag Football	09/01/2021	25.54	25.54	09/13/2021
3184	MASTERCARD	2021_08 TARR	Rec Supplies	09/01/2021	8.99	8.99	09/13/2021
3184	MASTERCARD	2021_08 TARR	Portable Speaker with Microphon	09/01/2021	126.29	126.29	09/13/2021
3184	MASTERCARD	2021_08 TARR	Flag Football Tent Canopy Weight	09/01/2021	20.95	20.95	09/13/2021
3184	MASTERCARD	2021_08 TARR	Flag Football Target Net + office s	09/01/2021	191.77	191.77	09/13/2021
3184	MASTERCARD	2021_08 WOO	Code Books	09/01/2021	404.75	404.75	09/13/2021
3184	MASTERCARD	2021_08 WUL	level	09/01/2021	39.99	39.99	09/13/2021
3184	MASTERCARD	2021_08 WUL	shelving	09/01/2021	63.17	63.17	09/13/2021
3184	MASTERCARD	2021_08 WUL	fasteners	09/01/2021	5.99	5.99	09/13/2021

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3184	MASTERCARD	2021_08 WUL	tyvek suits	09/01/2021	72.00	72.00	09/13/2021
3184	MASTERCARD	2021_08 WUL	face masks	09/01/2021	399.96	399.96	09/13/2021
Total MASTERCARD:					24,083.35	24,083.35	
MEYER ELECTRIC AND GROUNDS REPAIR, LLC							
3812	MEYER ELECTRIC AND GROUN	756	CIVIC CENTER LIGHTS	09/30/2021	543.86	543.86	10/19/2021
Total MEYER ELECTRIC AND GROUNDS REPAIR, LLC:					543.86	543.86	
MISC							
99999	MISC	2021_10 (1)	JURY DUTY	10/01/2021	25.00	25.00	10/19/2021
99999	MISC	2021_10 (10)	JURY DUTY	10/01/2021	12.00	12.00	10/19/2021
99999	MISC	2021_10 (11)	JURY DUTY	10/01/2021	12.00	12.00	10/19/2021
99999	MISC	2021_10 (12)	JURY DUTY	10/01/2021	12.00	12.00	10/19/2021
99999	MISC	2021_10 (13)	JURY DUTY	10/01/2021	12.00	12.00	10/19/2021
99999	MISC	2021_10 (14)	JURY DUTY	10/01/2021	12.00	12.00	10/19/2021
99999	MISC	2021_10 (2)	JURY DUTY	10/01/2021	25.00	25.00	10/19/2021
99999	MISC	2021_10 (3)	JURY DUTY	10/01/2021	25.00	25.00	10/19/2021
99999	MISC	2021_10 (4)	JURY DUTY	10/01/2021	25.00	25.00	10/19/2021
99999	MISC	2021_10 (5)	JURY DUTY	10/01/2021	25.00	25.00	10/19/2021
99999	MISC	2021_10 (6)	JURY DUTY	10/01/2021	25.00	25.00	10/19/2021
99999	MISC	2021_10 (7)	JURY DUTY	10/01/2021	12.00	12.00	10/19/2021
99999	MISC	2021_10 (8)	JURY DUTY	10/01/2021	12.00	12.00	10/19/2021
99999	MISC	2021_10 (9)	JURY DUTY	10/01/2021	12.00	12.00	10/19/2021
99999	MISC	32896962	CANCELED RESERVATION	10/04/2021	170.00	170.00	10/19/2021
99999	MISC	32900109	Refund of FACILITY DEPOSIT	10/04/2021	50.00	50.00	10/19/2021
99999	MISC	50050071801	Overpayment on Account	10/15/2021	74.88	74.88	10/19/2021
99999	MISC	50050079601	OVERPAYMENT ON ACCOUNT	09/28/2021	152.20	152.20	10/19/2021
99999	MISC	TK2016-0317 1	Restitution - C. Nyhart	10/08/2021	100.00	100.00	10/19/2021
99999	MISC	TK2021-0239	Bond Release - W. Bruton	10/12/2021	1,170.00	1,170.00	10/18/2021
99999	MISC	TK2021-0309	Bond Release - H. Herrington	10/14/2021	685.00	685.00	10/18/2021
Total MISC:					2,648.08	2,648.08	
MONTANA DEPT OF ENVIRONMENTAL							
2346	MONTANA DEPT OF ENVIRONM	2021.10.12	PLAN REVIEW	10/12/2021	741.80	741.80	10/12/2021
Total MONTANA DEPT OF ENVIRONMENTAL:					741.80	741.80	
MONTANA MUNICIPAL INTERLOCAL AUTHORITY							
10002	MONTANA MUNICIPAL INTERLO	DR1005162	EV2021007672 Deductible	09/30/2021	1,500.00	1,500.00	10/19/2021
Total MONTANA MUNICIPAL INTERLOCAL AUTHORITY:					1,500.00	1,500.00	
MONTANA RAIL LINK							
112	MONTANA RAIL LINK	461010	Agreement 600077	10/01/2021	468.00	468.00	10/19/2021
Total MONTANA RAIL LINK:					468.00	468.00	
MUNICIPAL EMERGENCY SERVICES							
2604	MUNICIPAL EMERGENCY SERV	IN1626309	Thermal Imaging Cameras	09/29/2021	1,183.91	1,183.91	10/19/2021
2604	MUNICIPAL EMERGENCY SERV	IN1627412	Helmet Tag	09/30/2021	60.00	60.00	10/19/2021
Total MUNICIPAL EMERGENCY SERVICES:					1,243.91	1,243.91	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MURDOCH'S RANCH & HOME SUPPLY							
3688	MURDOCH'S RANCH & HOME S	K00923	SUPPLIES	10/05/2021	13.58	13.58	10/19/2021
Total MURDOCH'S RANCH & HOME SUPPLY:					13.58	13.58	
NORTHWEST PIPE FITTINGS, INC							
423	NORTHWEST PIPE FITTINGS, I	5589784-2	Parts	10/05/2021	281.20	281.20	10/19/2021
Total NORTHWEST PIPE FITTINGS, INC:					281.20	281.20	
NORTHWESTERN ENERGY							
151	NORTHWESTERN ENERGY	3837245-4 202	220 E Park St.	10/12/2021	197.42	197.42	10/19/2021
Total NORTHWESTERN ENERGY:					197.42	197.42	
O'REILLY AUTOMOTIVE, INC							
2437	O'REILLY AUTOMOTIVE, INC	1558-258943	OIL	10/01/2021	19.99	19.99	10/19/2021
2437	O'REILLY AUTOMOTIVE, INC	1558-259410	Capsule	10/04/2021	25.64	25.64	10/19/2021
2437	O'REILLY AUTOMOTIVE, INC	1558-259506	CREDIT	10/06/2021	41.49-	41.49-	10/19/2021
Total O'REILLY AUTOMOTIVE, INC:					4.14	4.14	
PARK COUNTY TREASURER - TECH							
1702	PARK COUNTY TREASURER - T	2021_07	JULY 2021 COLLECTIONS	07/31/2021	160.00	160.00	10/19/2021
1702	PARK COUNTY TREASURER - T	2021_08	AUGUST 2021 COLLECTIONS	08/31/2021	190.00	190.00	10/19/2021
Total PARK COUNTY TREASURER - TECH:					350.00	350.00	
PARK COUNTY TREASURER/M.L.E.A.							
2156	PARK COUNTY TREASURER/M.	2021_07	JULY 2021 COLLECTIONS	07/31/2021	180.00	180.00	10/19/2021
2156	PARK COUNTY TREASURER/M.	2021_08	AUGUST 2021 COLLECTIONS	08/31/2021	270.00	270.00	10/19/2021
Total PARK COUNTY TREASURER/M.L.E.A.:					450.00	450.00	
PARK COUNTY VICTIM WITNESS							
1544	PARK COUNTY VICTIM WITNES	2021_07	JULY 2021 COLLECTIONS	07/31/2021	376.00	376.00	10/19/2021
1544	PARK COUNTY VICTIM WITNES	2021_08	AUG 2021 COLLECTIONS	08/31/2021	425.68	425.68	10/19/2021
Total PARK COUNTY VICTIM WITNESS:					801.68	801.68	
POLYDYNE INC.							
3144	POLYDYNE INC.	1580439	Clarifloc	09/28/2021	2,951.82	2,951.82	10/19/2021
Total POLYDYNE INC.:					2,951.82	2,951.82	
REPUBLIC SERVICES #670							
10000	REPUBLIC SERVICES #670	0670-0002995	DISPOSAL/RECYCLING	09/30/2021	98,335.10	98,335.10	10/19/2021
Total REPUBLIC SERVICES #670:					98,335.10	98,335.10	
RIVER BEND THREADS							
2299	RIVER BEND THREADS	3174	UNIFORM JACKETS	09/13/2021	268.00	268.00	10/19/2021
Total RIVER BEND THREADS:					268.00	268.00	
RON E. LILJEDAHL							
3367	RON E. LILJEDAHL	2021_08	Weed Control	09/30/2021	994.00	994.00	10/19/2021

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Total RON E. LILJEDAHL:					994.00	994.00	
RUSSELL INDUSTRIES, INC.							
3582	RUSSELL INDUSTRIES, INC.	143910-00	GR ROT ASSY REPAIR	10/06/2021	1,922.00	1,922.00	10/19/2021
Total RUSSELL INDUSTRIES, INC.:					1,922.00	1,922.00	
THOMSON REUTERS - WEST							
2823	THOMSON REUTERS - WEST	845115740	Subscription	10/01/2021	309.57	309.57	10/19/2021
Total THOMSON REUTERS - WEST:					309.57	309.57	
TRANSUNION RISK & ALTERNATIVE							
3376	TRANSUNION RISK & ALTERNA	380349-2021-0	380349 Investigative Research	10/01/2021	75.00	75.00	10/19/2021
Total TRANSUNION RISK & ALTERNATIVE:					75.00	75.00	
UPS STORE #2420, THE							
292	UPS STORE #2420, THE	MMMZPX3ENT	Postage	10/06/2021	11.42	11.42	10/19/2021
Total UPS STORE #2420, THE:					11.42	11.42	
UTILITIES UNDERGROUND LOCATION							
3472	UTILITIES UNDERGROUND LO	1095089	Excavation Notifications	09/30/2021	83.73	83.73	10/19/2021
3472	UTILITIES UNDERGROUND LO	1095089	Excavation Notifications	09/30/2021	83.73	83.73	10/19/2021
3472	UTILITIES UNDERGROUND LO	1095089	Excavation Notifications	09/30/2021	83.74	83.74	10/19/2021
Total UTILITIES UNDERGROUND LOCATION:					251.20	251.20	
VERIZON WIRELESS							
879	VERIZON WIRELESS	9890178940	OCT 2021 CELLPHONES	10/08/2021	65.30	65.30	10/19/2021
879	VERIZON WIRELESS	9890178940	OCT 2021 CELLPHONES	10/08/2021	49.85	49.85	10/19/2021
879	VERIZON WIRELESS	9890178940	OCT 2021 CELLPHONES	10/08/2021	20.52	20.52	10/19/2021
879	VERIZON WIRELESS	9890178940	OCT 2021 CELLPHONES	10/08/2021	20.52	20.52	10/19/2021
879	VERIZON WIRELESS	9890178940	OCT 2021 CELLPHONES	10/08/2021	20.52	20.52	10/19/2021
879	VERIZON WIRELESS	9890178940	OCT 2021 CELLPHONES	10/08/2021	20.52	20.52	10/19/2021
879	VERIZON WIRELESS	9890178940	OCT 2021 CELLPHONES	10/08/2021	20.52	20.52	10/19/2021
879	VERIZON WIRELESS	9890178940	OCT 2021 CELLPHONES	10/08/2021	105.76	105.76	10/19/2021
879	VERIZON WIRELESS	9890178940	OCT 2021 CELLPHONES	10/08/2021	20.52	20.52	10/19/2021
879	VERIZON WIRELESS	9890178940	OCT 2021 CELLPHONES	10/08/2021	20.52	20.52	10/19/2021
879	VERIZON WIRELESS	9890178940	OCT 2021 CELLPHONES	10/08/2021	20.52	20.52	10/19/2021
879	VERIZON WIRELESS	9890178940	OCT 2021 CELLPHONES	10/08/2021	20.52	20.52	10/19/2021
879	VERIZON WIRELESS	9890178940	OCT 2021 CELLPHONES	10/08/2021	20.52	20.52	10/19/2021
879	VERIZON WIRELESS	9890178940	OCT 2021 CELLPHONES	10/08/2021	20.52	20.52	10/19/2021
879	VERIZON WIRELESS	9890178940	OCT 2021 CELLPHONES	10/08/2021	20.52	20.52	10/19/2021
879	VERIZON WIRELESS	9890178940	OCT 2021 CELLPHONES	10/08/2021	17.88	17.88	10/19/2021
879	VERIZON WIRELESS	9890178940	OCT 2021 CELLPHONES	10/08/2021	17.87	17.87	10/19/2021
879	VERIZON WIRELESS	9890178940	OCT 2021 CELLPHONES	10/08/2021	20.52	20.52	10/19/2021
879	VERIZON WIRELESS	9890178940	OCT 2021 CELLPHONES	10/08/2021	20.52	20.52	10/19/2021
879	VERIZON WIRELESS	9890178940	OCT 2021 CELLPHONES	10/08/2021	14.50	14.50	10/19/2021
879	VERIZON WIRELESS	9890178940	OCT 2021 CELLPHONES	10/08/2021	12.67	12.67	10/19/2021
879	VERIZON WIRELESS	9890178940	OCT 2021 CELLPHONES	10/08/2021	49.80	49.80	10/19/2021
879	VERIZON WIRELESS	9890178941	OCT 2021 CELLPHONES	10/08/2021	104.99	104.99	10/19/2021
879	VERIZON WIRELESS	9890178941	OCT 2021 CELLPHONES	10/08/2021	34.47	34.47	10/19/2021
879	VERIZON WIRELESS	9890178941	OCT 2021 CELLPHONES	10/08/2021	84.27	84.27	10/19/2021

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879	VERIZON WIRELESS	9890178941	OCT 2021 CELLPHONES	10/08/2021	22.66	22.66	10/19/2021
879	VERIZON WIRELESS	9890178941	OCT 2021 CELLPHONES	10/08/2021	22.66	22.66	10/19/2021
879	VERIZON WIRELESS	9890178941	OCT 2021 CELLPHONES	10/08/2021	20.37	20.37	10/19/2021
879	VERIZON WIRELESS	9890178941	OCT 2021 CELLPHONES	10/08/2021	49.03	49.03	10/19/2021
879	VERIZON WIRELESS	9890178941	OCT 2021 CELLPHONES	10/08/2021	20.37	20.37	10/19/2021
879	VERIZON WIRELESS	9890178941	OCT 2021 CELLPHONES	10/08/2021	20.37	20.37	10/19/2021
879	VERIZON WIRELESS	9890178941	OCT 2021 CELLPHONES	10/08/2021	20.37	20.37	10/19/2021
879	VERIZON WIRELESS	9890178941	OCT 2021 CELLPHONES	10/08/2021	20.37	20.37	10/19/2021
879	VERIZON WIRELESS	9890178941	OCT 2021 CELLPHONES	10/08/2021	20.37	20.37	10/19/2021
879	VERIZON WIRELESS	9890178941	OCT 2021 CELLPHONES	10/08/2021	20.37	20.37	10/19/2021
879	VERIZON WIRELESS	9890178941	OCT 2021 CELLPHONES	10/08/2021	100.01	100.01	10/19/2021
879	VERIZON WIRELESS	9890178941	OCT 2021 CELLPHONES	10/08/2021	12.58	12.58	10/19/2021
879	VERIZON WIRELESS	9890178941	OCT 2021 CELLPHONES	10/08/2021	20.37	20.37	10/19/2021
879	VERIZON WIRELESS	9890178941	OCT 2021 CELLPHONES	10/08/2021	20.37	20.37	10/19/2021
879	VERIZON WIRELESS	9890178941	OCT 2021 CELLPHONES	10/08/2021	20.37	20.37	10/19/2021
879	VERIZON WIRELESS	9890178941	OCT 2021 CELLPHONES	10/08/2021	20.37	20.37	10/19/2021
879	VERIZON WIRELESS	9890178941	OCT 2021 CELLPHONES	10/08/2021	20.37	20.37	10/19/2021
879	VERIZON WIRELESS	9890178941	OCT 2021 CELLPHONES	10/08/2021	12.58	12.58	10/19/2021
879	VERIZON WIRELESS	9890178941	OCT 2021 CELLPHONES	10/08/2021	12.58	12.58	10/19/2021
879	VERIZON WIRELESS	9890178941	OCT 2021 CELLPHONES	10/08/2021	12.59	12.59	10/19/2021
Total VERIZON WIRELESS:					1,404.55	1,404.55	
WESTERN DRUG							
1396	WESTERN DRUG	2021_09 1081	Patient Supplies	09/25/2021	70.69	70.69	10/19/2021
Total WESTERN DRUG:					70.69	70.69	
WITMER PUBLIC SAFETY GROUP,INC.							
2629	WITMER PUBLIC SAFETY GRO	E2099158.001	WILDLAND HELMETS	09/29/2021	185.97	185.97	10/19/2021
Total WITMER PUBLIC SAFETY GROUP,INC.:					185.97	185.97	
Grand Totals:					218,955.39	218,955.39	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

File Attachments for Item:

C. APPROVE APPLICATION FOR RESERVED PARKING SPACE FOR DISABLED RESIDENT JUDITH KENDALL.

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

Name of Applicant: Judith M. Kendall

Address: 328 S.B. ST Livingston, MT Phone: 406-581-3426

Type of Special Parking Space Requested: 59047

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

Specific Location of the Requested Space: 328 S.B. ST

Reason for the Request:

On Oxygen 24-7. can't walk very far.
Someone is always parking in front of my house.

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

1. Do you operate a vehicle displaying a specialty inscribed license plate issued by the state of Montana to disabled persons and displaying a wheelchair symbol, or the letters "DV" issued to disabled veteran's, or do you possess a special parking permit issued by the State of Montana to persons with a disability?
(Please provide a copy of the vehicle registration). Yes No
2. Is the requested parking space adjacent to your permanent residence? Yes No
3. Does reasonably accessible and practicable off street parking exist? Yes No
4. License plate number of vehicle(s) designated to use the space: 490906E
5. Are the designated vehicles operated by you? Yes No

Administrative Use Only

Date application received: 10-2-21 Reviewed by: [Signature]

Does request meet criteria? Yes No

Comments _____

City Commission Action: Approved Denied Date: _____

Installation of Sign:

Sign installed by: _____ Date: _____

Amount Collected: _____ Check no. _____

Removal of Sign

Sign removed by: _____ Date: _____

Reason for Removal: _____

Montana Vehicle Registration

Valid Through Date **09/30/2022**

Renewal Cust Nbr **2524225**

County	Park	Issue Date	09/22/2021	Tab Nbr	A04884198	Park Fee Paid
Usage	Regular	User	pj49a000	Plate Nbr	490906E	
Reg Usage	Regular	Fleet Nbr		Plate Type	Std County Lg (PC)	
Reg Type		OTN				

Owners / Lessors

Judith Braughton Kendall
328 S B St
Livingston, MT 590473502

VIN	JHLRE48747C041082	Year	2007	Make	Honda	Model	Cr-v Ex-I
Veh Type	Rugged Terrain (LL)	Style	LL	Color	Blue	Ext Model	
Weight	3457	Ton Code				Veh Nbr	2139463
Decl GVW		GVW Class		GVW Beg		GVW End	

Judith Braughton Kendall
328 S B St
Livingston, MT 590473502



By registering this vehicle the applicant acknowledges having knowledge of the FMCSR and FHMR, if applicable.

Tab Number
A04884198

Month Number
09



State of Montana
Attention Vehicle Owner

When applying tab to rear license plate:

1. Thoroughly clean license plate.
2. Peel tab from backing.
3. Place tab where indicated on face of dry, clean plate or over the top of the prior year's tab.
4. Firmly rub tab and edges down.

This registration receipt must be in the motor vehicle or trailer to which it pertains at all times. The driver or person in control of the vehicle or trailer must display this receipt to a peace officer or any officer or employee of the Montana Department of Justice or Department of Transportation, upon demand of the officer or employee.

Montana law requires the owner of any motor vehicle that is registered and operated on a public highway or a private way commonly used by the public in this state to continuously maintain mandatory motor vehicle liability insurance in the amounts specified by law. Unless this vehicle qualifies for an exemption under Mont. Code Ann. § 61-6-303, such as a motorcycle or quadricycle, mandatory motor vehicle liability insurance is required.

Proof of compliance with the mandatory liability insurance law must be in the motor vehicle. The owner or driver of the motor vehicle must display the insurance card or other proof of compliance to any peace officer, judge or other authorized individual upon demand. Violation of this requirement is a misdemeanor that carries the same penalties as a no insurance violation.

Next time, you may renew your vehicle registration online at <https://app.mt.gov/vrr/>

Public Safety is a Partnership: Buckle Up Slow Down - Dont Drink and Drive

dojmt.gov/driving







File Attachments for Item:

A. DISCUSS: BOARD COMMUNICATIONS

From: [Michael Kardoes](#)
To: [Faith Kinnick](#)
Subject: Clarifying Board Communications
Date: Tuesday, August 31, 2021 2:54:07 PM

Board Chairs,

There have been some questions lately about the process for communication between boards, the public, and the different arms of the City. While not complex, consistently finding the appropriate avenues for different types of communication issues can be confusing. To help standardize how boards communicate effectively, I will try to lay out the best practices for information to flow between the public, the City’s boards, and the City, with the most clarity consistent with State ethics.

Before discussing “how” information flows, I think it is equally important to understand “what” information flows. Understanding the types of communications makes understanding the mechanisms easier and makes the whole process more efficient. Starting with the purpose of City Boards is the easiest way to understand the “what”. All of Livingston’s City Boards are advisory boards. With that as a baseline, we can look at what an advisory board does.

ADVISORY BOARDS

Advisory boards exist to make recommendations to the City Commission on the subject matter associated with their board. These boards and their recommendations are to enhance public participation of citizens encouraged in the Montana law and Constitution. These recommendations and advice imply two things that guide the types of communications that should emanate from advisory boards. First, the communication should be directed to the City Commission. Second, the communication should be recommendations for decisions of the City Commission. In general, that means that recommendations should be on policy level items. The Commission sets policy and strategically plans the path for the City. They do not delve into operational issues or direct how staff spends its time on a day-to-day basis. If your recommendation delves into how staff will execute an item, that is too detailed

for a recommendation to the City Commission. If your recommendation details what materials to use, which contractor to hire, or when something should be done, that is also operational and should not be contained in a recommendation.

LINES OF COMMUNICATION

City Commission -

Now that we have discussed the types of communication that should originate from boards, it is important to understand who boards should be communicating with. The two basic lines of communication from boards run to the City Commission and the City Staff. Communication to the City Commission should take one of two forms – communications to Board assigned Commissioners or to the City Commission as a body. Some boards have assigned Commissioners who can act as a liaison between the Commission and the board. This is an informal line of communication and exists for consistent communications on small issues, but should not be used for formal guidance. Formal communication to the City Commission should be in written form as either a recommendation or a report. These formal communications need to be voted on by the entire board and sent forward only if the issue receives a majority vote. The method to get those final written communications formally to the Commission is through the City Manager’s Administrative Assistant. The item will then either be placed on a City Commission Agenda or delivered to the Commissioners individually if the item does not need an agenda item. If chairs wish to communicate with the entire Commission informally, care must be taken to clarify if the chair is speaking on their own behalf or on behalf of their board (i.e. a vote has been taken). In general, if a vote has been taken it should take the form of a formal communication and the chair should be forwarding only the recommendation of the board. Once a vote has been taken a member of a board should not undermine the will of the board by expressing a contrary personal position to the Commission.

City Staff –

If a board needs to communicate with City Staff, the line of communication runs through the City Manager. The exceptions to this are the Planning Board and Zoning Commission who normally work through the Planning Director or

designee. Those two boards have very specific legal requirements that necessitate the involvement of city staff during their board processes. Additionally, board secretaries/chairs can communicate with the City Manager’s Administrative Assistant on topics such as minutes, agendas, notices, etc. Outside of those exceptions, all board communication for staff should be directed to the City Manager. The City Manager will determine which staff will answer questions and assign priority and timelines to ensure that overall city priorities are accomplished in the appropriate order. City Staff may contact boards to clarify issues if needed and boards may respond to staff inquiries.

COMMUNICATION PROCESS

In general board communications should follow this flow:

Board requests a policy/strategic project from Commission ---If approved, Commission assigns item to City Staff --- City Staff prioritizes item and determines workflow --- Staff provides plan to Board for review --- Board considers staff plan, votes on a recommendation, and provides its written recommendation to Commission--- Staff presents Board recommendation to City Commission accompanied by staff recommendations --- Commission approves final plan --- Staff prioritizes, funds, and executes plan under the direction of the City Manager

This is the ideal process as boards are not required to write detailed plans about costs, staff time, or other technical aspects. It also clearly delineates board roles in helping develop policy, and the staff role in executing.

DISCOURAGED COMMUNICATIONS

In most cases the following types of communication should not initiated by boards:

- Communication to city staff other than the City Manager or their Administrative Assistant
- Public Outreach outside of noticed board meetings with recorded minutes
- Communicating directly with individual city residents on a specific issue

outside of public meetings (property owners, etc.)

- Communicating with outside agencies
- Communicating with residents about city operations – specific requests or complaints should be directed to the City Manager
- Communicating about enforcement with contractors, residents, or the public as a city representative
- Requesting quotes for any service or material (or even donations)

While this is not an exhaustive list of what to do or not to do, it should outline the basic framework of communication for boards. Please let me know if you have any questions.

Sincerely,

Michael Kardoes
City Manager
Livingston, MT 59047
P: 823-6000
citymanager@livingstonmontana.org



File Attachments for Item:

C. DISCUSS/APPROVE/DENY: PURSUE A CITY-COUNTY PLANNING BOARD, OR EXPANDED CITY PLANNING BOARD.

October 21, 2021

MEMORANDUM

TO: City of Livingston Commission

FROM: Mathieu Menard, City of Livingston Planning Department

SUBJECT: Decision on Planning Board Type to Pursue ETJ Zoning

Background: After preliminary discussions between City and County Planning Staff, City staff is beginning the process of seeking extra-territorial zoning by asking the Commission to provide guidance on whether to form a City-County Planning Board or an expanded City Planning Board. The City Growth Policy Strategy 10.1.1.3 recommends that the Commission “[e]xplore the creation of a City-County Planning Board” and is authorized under Montana Code Annotated 76-1-112 “Joint or Consolidated Planning Boards”. State law (76-2-311(2)) requires that the City create either a City-County Planning Board or expand the City Planning Board to include two (2) residents who are freeholders within the Extra-Territorial Jurisdiction (ETJ) to have the authority and jurisdiction to zone the area around the City as allowed by state law. It is the intent of City staff to begin the process of zoning the ETJ subsequent to the City Commission’s decision, consistent with the goals and objectives of the Growth Policy, and the plan for the ETJ, Appendix A of the Growth Policy.

Differences between the two types of board were covered in the presentation given to the City Commission meeting on October 19, 2021, but will be summarized below:

Expanded City Planning Board

- 1. 8 members appointed by the City, 1 member to be appointed by the County
- 2. Can be expanded by unilateral action of the City
- 3. Cannot Act as Zoning Commission
- 4. City can include non-freeholders
- 5. Does not require dissolution of the existing Planning Board

City-County Planning Board

- 1. 4 members appointed by the City, 4 members appointed by the County, 1 Conservation District Member
- 2. Requires an interlocal agreement with the County
- 3. Can act as Zoning Commission
- 4. All members must be freeholders
- 5. Requires dissolution of the existing Planning Board

At this time City staff is requesting that the City Commission make a decision on whether staff should take the next steps pursue a City-County Planning Board or an expanded City Planning Board. The next step in creating a City-County Planning Board would be to have City staff work with Park County on an interlocal agreement to form the new board as required by law, and would require agreement from the County. There is a possibility that the County Commission does not desire a City-County Planning Board which would

leave the City with only one (1) option to zone the ETJ, being the expanded City Planning Board. To expand the City Planning Board the City Commission would need to follow the same process used recently to expand the Planning Board; a resolution would need to be signed expanding the Planning Board to include the two members residing in the ETJ area. Subsequently the Planning Board bylaws would need to be updated. If the expanded City Planning Board is chosen, the City Commission will also need to decide if they would like to maintain the nine (9) person Planning Board by replacing the two (2) current discretionary Board members with the new members required by state law or if they would like to increase the size of the Planning Board to eleven (11) members, maintaining the two (2) positions that allow non-freeholders.

File Attachments for Item:

. CITY OF LIVINGSTON, RECEIVES GFOA'S CERTIFICATE OF ACHIEVEMENT FOR EXCELLENCE IN FINANCIAL REPORTING.



Government Finance Officers Association
203 North LaSalle Street, Suite 2700
Chicago, Illinois 60601-1210
312.977.9700 fax: 312.977.4806

10/22/2021

Michael Kardoes
Manager
City of Livingston, Montana

Dear Mr. Kardoes:

We are pleased to notify you that your annual comprehensive financial report for the fiscal year ended June 30, 2020 qualifies for GFOA's Certificate of Achievement for Excellence in Financial Reporting. The Certificate of Achievement is the highest form of recognition in governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management.

When a Certificate of Achievement is awarded to a government, an Award of Financial Reporting Achievement (AFRA) is also presented to the individual(s) or department designated by the government as primarily responsible for its having earned the Certificate. This award has been sent to the submitter as designated on the application.

We hope that you will arrange for a formal presentation of the Certificate and Award of Financial Reporting Achievement, and give appropriate publicity to this notable achievement. A sample news release is included to assist with this effort.

We hope that your example will encourage other government officials in their efforts to achieve and maintain an appropriate standard of excellence in financial reporting.

Sincerely,

A handwritten signature in black ink that reads "Michele Mark Levine". The signature is written in a cursive, flowing style.

Michele Mark Levine
Director, Technical Services