



Livingston City Commission Agenda

July 18, 2023

5:30 PM

City – County Complex, Community Room

Teleconference Invite Link

<https://us02web.zoom.us/j/82011344432?pwd=aTJHNDhPaGJNWnB4aTztRIQ0cVV4dz09>

Meeting ID: 820 1134 4432

Passcode173554

1. Call to Order

2. Roll Call

3. Public Comment

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

4. Consent Items

- A. APPROVE MINUTES FROM JUNE 20, 2023, REGULAR MEETING. PG. 3**
- B. APPROVAL OF MINUTES FROM JULY 7, 2023, SPECIAL MEETING PG. 8**
- C. PRESENTATION OF THE PLEDGED SECURITY REPORT AS OF JUNE 30, 2023 PG. 11**
- D. RATIFY CLAIMS PAID 6.14.2023 TO 7.12.2023 PG. 15**
- E. CONSIDERATION OF AGREEMENT 20023 WITH IAFF LOCAL 630 REGARDING FY 2024 BASE WAGES PG. 36**
- F. CONSIDERATION OF AGREEMENT 20024 WITH AFSCME LOCAL 2711-A REGARDING FY 2024 BASE WAGES PG. 40**
- G. CONSIDERATION OF AGREEMENT 20025 WITH MONTANA FEDERATION PUBLIC EMPLOYEES OF REGARDING FY 2024 BASE WAGES PG. 43**
- H. CONSIDERATION OF AGREEMENT 20027**

5. Proclamations

- A. A PROCLAMATION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, DECLARING AUGUST 1ST TO BE NATIONAL NIGHT OUT IN THE CITY OF LIVINGSTON. PG. 45**
- B. DECLARING JULY AS PARKS AND RECREATION MONTH IN LIVINGSTON. PG. 47**

6. Scheduled Public Comment

7. Public Hearings

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

8. Ordinances

A. ORDINANCE 3042: AND ORDINANCE OF THE CITY OF LIVINGSTON, MONTANA, AMENDING CHAPTER 26, ARTICLE V, SECTIONS 26.90 AND 26.91 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED STREET MAINTENANCE AND STREET LIGHTING DISTRICTS PG. 49

9. Resolutions

A. RESOLUTION 5094: CALLING FOR A PUBLIC HEARING ON THE FY 2024 CITY MANAGER'S RECOMMENDED BUDGET. PG. 58

B. RESOLUTION 5095: RESOLUTION OF INTENT TO INCREASE WATER RATES PG. 64

C. RESOLUTION 5096: RESOLUTION OF INTENT TO INCREASE WASTEWATER RATES PG. 71

10. Action Items

A. DESIGNATION OF PREFERRED LOCATION FOR COMMUNITY WELLNESS CENTER PROJECT PG. 78

11. City Manager Comment

12. City Commission Comments

13. Adjournment

Calendar of Events

Supplemental Material

Notice

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

File Attachments for Item:

A. APPROVE MINUTES FROM JUNE 20, 2023, REGULAR MEETING.



Livingston City Commission Minutes

June 20, 2023

5:30-8:30 PM

City – County Complex, Community Room, and Zoom

<https://us02web.zoom.us/j/82249971942?pwd=VXVmOW1hSndLKzQ4L3l1MVByeFpldz09>

Meeting ID: 822 4997 1942 **Passcode 066427** Call in: (669) 900-6833

1. Call to Order

Chair Nootz called the meeting to order at 5:34pm

2. Roll Call

City Commission in attendance at start of meeting: Chair Nootz, Vice-Chair Kahle, Commissioner Friedman and Commissioner Lyons.

Commissioner Schwarz joined the meeting during discussion of Item 9A at approximately 5:44pm.

Staff in attendance City Manager Grant Gager, Police Chief Dale Johnson, and Recording Secretary Faith Kinnick.

3. Public Comment

Tim Stevens commented on the underpass mural and his appreciation of the student's work.

4. Consent Items

A. APPROVAL OF MINUTES FROM JUNE 6, 2023, REGULAR MEETING.

B. RATIFY CLAIMS PAID 05.24.2023-06.13.2023.

C. OPEN CONTAINER SPECIAL EXCEPTION REQUEST, OWL LOUNGE HOSTS ANNUAL PBR AFTERPARTY ON JULY 15, 2023.

D. CONSIDERATION OF AGREEMENT 20020 FOR SOLID WASTE HAULING AND DISPOSAL SERVICES.

E. CONSIDERATION OF AGREEMENT 20021 FOR AGREEMENT WITH STAFFORD ANIMAL SHELTER.

Motion to approve all consent agenda items was made by Commissioner Lyons and seconded by Commissioner Kahle. The motion passed unanimously by the four members present.

5. Proclamations

A. A PROCLAMATION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON DECLARING JUNE 18-24TH AS NATIONAL POLLINATORS WEEK IN LIVINGSTON.

Chair Nootz read the proclamation. The City Manager offered his support for the proclamation and pollinators. Commissioner Kahle offered her support of pollinators, as well.

6. Scheduled Public Comment

7. Public Hearings

8. Ordinances

9. Resolutions

A. RESOLUTION NO. 5092: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, DESIGNATING LIVINGSTON MONTANA AS A BEE CITY USA® AFFILIATE.

Chair Nootz called on the City Manager to introduce the item. The City Manager noted the work to arrive at this resolution and its conformance with the Growth Policy.

Vice Chair Kahle moved to approve the resolution and Commissioner Lyons seconded the motion.

Public Comment was offered by:

- Sarah Boyle expressed support for the Resolution.
- Connor Cavigli, Chair of the Parks and Trails Committee, expressed his support for the resolution.

Commissioner Schwarz joined the meeting.

Commissioner Lyons, Vice Chair Kahle and Chair Nootz expressed their support for bees.

The Item was approved unanimously by the five Commissioners present.

B. RESOLUTION NO. 5093: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OBJECTING TO A MAIL BALLOT ELECTION FOR THE CITY'S MUNICIPAL ELECTION, AND CALLING FOR AN ELECTION TO BE HELD.

Chair Nootz called on the City Manager to introduce the item. The City Manager described the planned November 2023 election and possible inclusion of a referendum question regarding the Community Wellness Center and recommendation for in-person polling.

Commissioner Schwarz moved to approve the Resolution and Vice Chair Kahle seconded the motion.

Public Comment was offered by:

- Martiza Reddington, County Clerk and Recorder, offered comments regarding the conduct and cost of in-person elections and noted recent turn-out of mail-only elections.
- Patricia Grabow offered her support for an in-person election.

The Commission discussed the conduct of elections with the County Clerk and Recorder including clarifying how both in-person and mail-in elections are conducted and how voters of different status (e.g. absentee, active, registered) participate in each. The Commission and Manager discussed the coming election and staff considerations related to its form.

The motion was approved by the Commission by a 4-1 vote with Commissioner Lyons voting against the Resolution.

10. Action Items

A. INTRODUCTION OF CITY MANAGER'S RECOMMENDED FY 2024 BUDGET.

(Starts at Video Mark 44:00)

Chair Nootz called on the City Manager to introduce the item. The City Manager introduced the recommended budget and provided a summary of the process through which the budget was created. The City Manager reviewed the budget by each department. The Commission asked questions regarding certain staffing levels, programs and projects of the City. Through the discussion, the Commission offered suggestions for additional items of consideration including: (1) funding an energy action plan, and (2) funding in-person elections at the level recommended by the County Clerk and Recorder.

Vice Chair Kahle moved to take a 10-minute break, seconded by Commissioner Lyons. Unanimously approved.

Public Comments were offered by:

- Joe Phelps offered comments on the process of water and sewer rate setting.
- Tim Stevens commented on the process of including the advisory committees in the budget process and also the water rates.

The City Commission consented with conducting the first reading of the Budget Resolution at the July 18, 2023, meeting.

B. UPDATE ON COMMUNITY WELLNESS CENTER PROJECT.**(Starts at Video Mark 2:16:00)**

Chair Nootz called on the City Manager to introduce the item. The City Manager provided an update on the Community Wellness Center project including a summary of recent poll results and the project's location, layout, capital fundraising and operating plans. The City Manager also provided information on the coming approval processes.

Vice Chair Kahle moved to take a 10-minute break and extend the meeting, seconded by Commissioner Lyons. Unanimously approved.

Public Comments were offered by:

- Joe Phelps offered comments on the wellness center and possible options.
- Jeanne Tatum offered comments on the aquatic features of the building.
- James Willich offered comments on behalf of Alain Kennedy regarding the current civic center. On his own accord, Mr. Willich offered his support for the project and roller skating.
- Andrew Field offered comments regarding the project and current Civic Center location.
- Dennis Glick offered comments on the Yellowstone River and project process.
- Tim Stevens commented on the outreach and evaluation processes moving forward.
- Patricia Grabow expressed her perspective on the project and Sacajawea Park

11. City Manager Comment

The City Manager thanked the community for participating.

12. City Commission Comments

The Commissioners provided their comments and thanks to the community.

13. Adjournment

Motion to adjourn by Lyons and second by Friedman, unanimously approved.

File Attachments for Item:

B. APPROVAL OF MINUTES FROM JULY 7, 2023, SPECIAL MEETING



Livingston City Commission Minutes

July 07, 2023

10:30-11:30 AM

City – County Complex, Community Room

1. Call to Order

2. Roll Call

In attendance: Chair Melissa Nootz, Vice-Chair Karrie Kahle, Commissioner Schwarz. Commissioners Friedman and Lyons excused. Staff in attendance: City Manager Grant Gager, Planning Department Director, Jen Severson and Recording Secretary Faith Kinnick.

3. Public Comment

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

None

4. Consent Items

A. CONSIDERATION OF CONTRACT NO. 20015, BETWEEN THE CITY OF LIVINGSTON AND CRESENDO PLANNING + DESIGN, FOR THE CREATION OF THE 2023 DOWNTOWN MASTER PLAN PROCESS.

- Gager provided a brief introduction of contract before turning presentation over to Jen Severson.
- Kahle asked a few clarifying questions of Severson.
- Nootz asked that the actual proposal be added to the website for the public to review, it was not included in the packet.
- Kahle motioned to approve Consent Item A. subject to legal review by City Attorney, Schwarz seconded.
- Cal Hatfield (Sp) on behalf of Manny Goetz gave comments in support of a well-developed plan.
- Schwarz, Kahle and Nootz made comments in support of the proposal, and engagement process as identified in proposal. Nootz adding happy to see parking downtown and housing added, wants to see economic development and street-scapes added, as both are important to the community. Wants it mostly complete before it goes to planning board for review.
- Gager shared the website has already been developed and is live, it will be publicized in the next City Newsletter.
- Schwarz asked additional question about process to select contractor. Severson answered excited to work with this smaller firm, ranked well across the board.

- Kahle asked for the actual proposal to be added to the website, it was not included in the packet. Staff will add.
All in favor, passes 3-0.

5. Proclamations

6. Scheduled Public Comment

7. Public Hearings

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

8. Ordinances

9. Resolutions

10. Action Items

11. City Manager Comment 10:47 a.m.

- Gager thanked everyone for coming to a mid-morning meeting, and excited to get started.

12. City Commission Comments 10:47

- Commissioners shared excitement to see the project forward.

13. Adjournment 10:48 a.m.

Calendar of Events

Supplemental Material

File Attachments for Item:

C. PRESENTATION OF THE PLEDGED SECURITY REPORT AS OF JUNE 30, 2023

DEPOSITORY BONDS AND SECURITIES
June 30, 2023

	<u>MATURITY</u>	<u>CUSIP NO.</u>	<u>TOTAL AMOUNT PLEGDED</u>
FIRST INTERSTATE BANK			
All Accounts			
Federal Deposit Insurance Corporation			\$ 250,000.00
FMNT	4/27/2029	3134GWEL6	7,000,000.00
FNNT	7/29/2030	3134GWGJ9	6,000,000.00
TOTAL - First Interstate Bank			<u><u>\$ 13,250,000.00</u></u>
OPPORTUNITY BANK			
All Accounts			
Federal Deposit Insurance Corporation			\$ 250,000.00
Manhattan MT School District	7/1/2025	563113AN9	90,000.00
Marion OH LTD Tax GO	12/1/1931	569832MU9	390,000.00
TOTAL - Opportunity Bank			<u><u>\$ 730,000.00</u></u>

PLEDGED SECURITIES AND CASH IN BANK
As of
June 30, 2023

First Interstate Bank

	<u>Total</u>
Cash & CD's on Deposit	\$ 9,087,175.68
FDIC Coverage	250,000.00
Amount Remaining	<u>8,837,175.68</u>
Pledges required @ 50%	4,418,587.84
Actual Amount of Pledges	13,000,000.00
Over (Under) Pledged	<u><u>\$ 8,581,412.16</u></u>

PLEDGED SECURITIES AND CASH IN BANK
As of
June 30, 2023

Opportunity Bank of Montana

	<u>Total</u>
Cash & CD's on Deposit	\$ 730,827.77
FDIC Coverage	250,000.00
Amount Remaining	<u>480,827.77</u>
Pledges required @ 50%	240,413.89
Actual Amount of Pledges	480,000.00
Over (Under) Pledged	<u><u>\$ 239,586.12</u></u>

File Attachments for Item:

D. RATIFY CLAIMS PAID 6.14.2023 TO 7.12.2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
AAA CLEANING, LLC							
3727	AAA CLEANING, LLC	2023.6	Bennett St cleaning	06/30/2023	125.00	125.00	07/11/2023
3727	AAA CLEANING, LLC	2023.6	Bennett St cleaning	06/30/2023	125.00	125.00	07/11/2023
3727	AAA CLEANING, LLC	2023.6	Bennett St cleaning	06/30/2023	125.00	125.00	07/11/2023
3727	AAA CLEANING, LLC	2023.6	Bennett St cleaning	06/30/2023	125.00	125.00	07/11/2023
3727	AAA CLEANING, LLC	2023.6	park street cleaning	06/30/2023	2,000.00	2,000.00	07/11/2023
Total AAA CLEANING, LLC:					2,500.00	2,500.00	
ADVANCED ELEMENTS OPERATIONAL TECH LLC							
10002	ADVANCED ELEMENTS OPERA	1566	OPWORKS	02/23/2023	5,000.00	5,000.00	07/11/2023
Total ADVANCED ELEMENTS OPERATIONAL TECH LLC:					5,000.00	5,000.00	
ADVANCED ENGINEERING &							
3605	ADVANCED ENGINEERING &	87698	PROFESSIONAL SERVICES	06/13/2023	982.50	982.50	06/27/2023
Total ADVANCED ENGINEERING &:					982.50	982.50	
ALL SERVICE TIRE & ALIGNMENT							
22	ALL SERVICE TIRE & ALIGNME	66069	Mount & Balance TIRE	05/18/2023	72.00	72.00	06/27/2023
22	ALL SERVICE TIRE & ALIGNME	66199	Mount & BALANCE	06/06/2023	40.00	40.00	06/14/2023
22	ALL SERVICE TIRE & ALIGNME	66353	Tires	06/27/2023	490.00	490.00	07/11/2023
22	ALL SERVICE TIRE & ALIGNME	66353	Tires	06/27/2023	490.00	490.00	07/11/2023
Total ALL SERVICE TIRE & ALIGNMENT:					1,092.00	1,092.00	
ALPINE ELECTRONICS RADIO SHACK							
402	ALPINE ELECTRONICS RADIO	10291685	SUPPLIES	05/22/2023	5.50	5.50	06/22/2023
402	ALPINE ELECTRONICS RADIO	10292238	Office Supplies	06/07/2023	229.50	229.50	06/14/2023
402	ALPINE ELECTRONICS RADIO	10292477	Office Supplies	06/14/2023	3.00	3.00	06/27/2023
402	ALPINE ELECTRONICS RADIO	10292736	WITE OUT	06/21/2023	16.25	16.25	07/11/2023
402	ALPINE ELECTRONICS RADIO	10292769	PAPER	06/22/2023	300.00	300.00	06/27/2023
Total ALPINE ELECTRONICS RADIO SHACK:					554.25	554.25	
ALSCO							
10005	ALSCO	LBIL1856587	TOWEL SERVICES	05/29/2023	26.20	26.20	06/27/2023
10005	ALSCO	LBIL1860371	TOWEL SERVICE	06/12/2023	25.34	25.34	06/27/2023
10005	ALSCO	LBIL1862042	330 BENNETT ST	06/16/2023	11.94	11.94	06/22/2023
10005	ALSCO	LBIL1862042	330 BENNETT ST	06/16/2023	11.95	11.95	06/22/2023
10005	ALSCO	LBIL1862042	330 BENNETT ST	06/16/2023	11.95	11.95	06/22/2023
10005	ALSCO	LBIL1862042	330 BENNETT ST	06/16/2023	11.95	11.95	06/22/2023
10005	ALSCO	LBIL1865783	BENNETT ST	06/30/2023	11.94	11.94	07/11/2023
10005	ALSCO	LBIL1865783	BENNETT ST	06/30/2023	11.95	11.95	07/11/2023
10005	ALSCO	LBIL1865783	BENNETT ST	06/30/2023	11.95	11.95	07/11/2023
10005	ALSCO	LBIL1865783	BENNETT ST	06/30/2023	11.95	11.95	07/11/2023
10005	ALSCO	LBIL1865981	220 E PARK	07/03/2023	100.86	100.86	07/11/2023
Total ALSCO:					247.98	247.98	
AM CONSTRUCTION SUPPLY INC							
10005	AM CONSTRUCTION SUPPLY IN	2557	rebar	06/27/2023	399.99	399.99	07/11/2023
Total AM CONSTRUCTION SUPPLY INC:					399.99	399.99	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
AMERICAN AUTOMOTIVE							
3378	AMERICAN AUTOMOTIVE	5118	DIAGNOSE TRUCK	06/08/2023	72.50	72.50	06/14/2023
3378	AMERICAN AUTOMOTIVE	5122	BLOWER MOTOR	06/08/2023	280.80	280.80	06/22/2023
Total AMERICAN AUTOMOTIVE:					353.30	353.30	
BALCO UNIFORM COMPANY, INC.							
3371	BALCO UNIFORM COMPANY, IN	58095	UniformS	03/16/2023	4.00	4.00	06/27/2023
3371	BALCO UNIFORM COMPANY, IN	74830-2	UniformS-ETHAN	05/24/2023	356.00	356.00	06/22/2023
3371	BALCO UNIFORM COMPANY, IN	74830-2	Uniform-RITA	05/24/2023	336.00	336.00	06/22/2023
3371	BALCO UNIFORM COMPANY, IN	74830-3	Uniform-MARQUERITE	06/08/2023	122.00	122.00	06/22/2023
3371	BALCO UNIFORM COMPANY, IN	74849	ARMOR	06/29/2023	2,143.98	2,143.98	07/11/2023
3371	BALCO UNIFORM COMPANY, IN	74994	BODY ARMOR	06/19/2023	130.00	130.00	06/22/2023
3371	BALCO UNIFORM COMPANY, IN	75069	Uniform-ARNOLD	05/18/2023	66.00	66.00	07/11/2023
Total BALCO UNIFORM COMPANY, INC.:					3,157.98	3,157.98	
BALLARD SPAHR LLP							
10005	BALLARD SPAHR LLP	20230507646	PROFESSIONAL SERVICES	05/31/2023	35,000.00	35,000.00	06/22/2023
Total BALLARD SPAHR LLP:					35,000.00	35,000.00	
BETTER DAYS CLEANING							
10004	BETTER DAYS CLEANING	1221	CLEANING	06/29/2023	875.00	875.00	07/11/2023
Total BETTER DAYS CLEANING:					875.00	875.00	
BIGHORN FIRE ACADEMY, INC.							
3399	BIGHORN FIRE ACADEMY, INC.	2023.5.15	EMS TRAINING	05/15/2023	225.00	225.00	06/14/2023
Total BIGHORN FIRE ACADEMY, INC.:					225.00	225.00	
BLACKSTONE PUBLISHING							
2219	BLACKSTONE PUBLISHING	2101522	8 AUDIO BOOKS	05/15/2023	320.00	320.00	06/27/2023
2219	BLACKSTONE PUBLISHING	2104479	4 AUDIOBOOKS	06/05/2023	160.00	160.00	06/27/2023
2219	BLACKSTONE PUBLISHING	2105113	8 AUDIO BOOKS	06/08/2023	320.00	320.00	06/27/2023
Total BLACKSTONE PUBLISHING:					800.00	800.00	
BLAKE NURSERY							
3221	BLAKE NURSERY	32718	PLANTS	04/26/2023	122.00	122.00	07/11/2023
3221	BLAKE NURSERY	32752	PLANTS	04/26/2023	277.90	277.90	07/11/2023
Total BLAKE NURSERY:					399.90	399.90	
BOUND TREE MEDICAL, LLC							
2662	BOUND TREE MEDICAL, LLC	84975532	Pt Supplies	06/01/2023	69.98	69.98	06/27/2023
2662	BOUND TREE MEDICAL, LLC	85007480	Patient Supplies	06/29/2023	1,201.17	1,201.17	07/11/2023
Total BOUND TREE MEDICAL, LLC:					1,271.15	1,271.15	
BOZEMAN DAILY CHRONICLE							
377	BOZEMAN DAILY CHRONICLE	2212188	4602586 228 W CALLENDER LIV	06/12/2023	202.80	202.80	06/27/2023
Total BOZEMAN DAILY CHRONICLE:					202.80	202.80	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
BRIDGER ANALYTICAL LAB							
3820	BRIDGER ANALYTICAL LAB	2305436	ANALYSIS	05/17/2023	288.00	288.00	06/27/2023
Total BRIDGER ANALYTICAL LAB:					288.00	288.00	
BRUCE E. BECKER, P.C.							
10000	BRUCE E. BECKER, P.C.	2023.6	Contracted service	06/30/2023	4,000.00	4,000.00	07/11/2023
Total BRUCE E. BECKER, P.C.:					4,000.00	4,000.00	
CANINE DEVELOPMENT GROUP							
10002	CANINE DEVELOPMENT GROU	126894	YEARLY HANDLER SUBSCRIPT	07/04/2023	140.00	140.00	07/11/2023
Total CANINE DEVELOPMENT GROUP:					140.00	140.00	
CANON FINANCIAL SERVICES, INC							
1747	CANON FINANCIAL SERVICES, I	30654347	Printer	06/12/2023	29.31	29.31	07/11/2023
1747	CANON FINANCIAL SERVICES, I	30654358	Printer	06/12/2023	29.75	29.75	07/11/2023
Total CANON FINANCIAL SERVICES, INC:					59.06	59.06	
CAROLINA SOFTWARE, Inc.							
3326	CAROLINA SOFTWARE, Inc.	87448	SOFTWARE SUPPORT	07/01/2023	600.00	600.00	07/11/2023
Total CAROLINA SOFTWARE, Inc.:					600.00	600.00	
CARON, BRIANNA							
10005	CARON, BRIANNA	11694	REIMB-UNIFORM	02/09/2023	181.00	181.00	07/11/2023
Total CARON, BRIANNA:					181.00	181.00	
CASELLE							
3763	CASELLE	2023.7	APPLICATION SOFTWARE	07/01/2023	2,895.16	2,895.16	07/11/2023
3763	CASELLE	2023.7	APPLICATION SOFTWARE	07/01/2023	95.10	95.10	07/11/2023
3763	CASELLE	2023.7	APPLICATION SOFTWARE	07/01/2023	95.10	95.10	07/11/2023
3763	CASELLE	2023.7	APPLICATION SOFTWARE	07/01/2023	183.51	183.51	07/11/2023
3763	CASELLE	2023.7	APPLICATION SOFTWARE	07/01/2023	183.51	183.51	07/11/2023
3763	CASELLE	2023.7	APPLICATION SOFTWARE	07/01/2023	278.62	278.62	07/11/2023
Total CASELLE:					3,731.00	3,731.00	
CENGAGE LEARNING INC							
10001	CENGAGE LEARNING INC	81185696	3 BOOKS	05/16/2023	84.77	84.77	06/27/2023
10001	CENGAGE LEARNING INC	81203221	1 BOOK	05/18/2023	27.19	27.19	06/27/2023
10001	CENGAGE LEARNING INC	81340358	2 BOOKS	06/06/2023	58.38	58.38	06/27/2023
10001	CENGAGE LEARNING INC	81348824	1 BOOK	06/07/2023	26.39	26.39	06/27/2023
Total CENGAGE LEARNING INC:					196.73	196.73	
CENTURYLINK							
162	CENTURYLINK	2023.6.16	406-222-0137- 441b	06/16/2023	85.61	85.61	06/27/2023
Total CENTURYLINK:					85.61	85.61	
CHARTER COMMUNICATIONS							
3440	CHARTER COMMUNICATIONS	019544505182	ELEVATOR PHOBNE	05/18/2023	41.04	41.04	06/27/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total CHARTER COMMUNICATIONS:					41.04	41.04	
CHRIS BRENNNA							
10002	CHRIS BRENNNA	2023.6.1	REIMB-ADJ DESK	06/01/2023	30.00	30.00	06/27/2023
Total CHRIS BRENNNA:					30.00	30.00	
COFFMAN'S PEAK ELECTRIC, LLC							
3491	COFFMAN'S PEAK ELECTRIC, L	12410996	BREAKER IN PUMP ROOM	06/22/2023	629.50	629.50	07/11/2023
3491	COFFMAN'S PEAK ELECTRIC, L	12410997	MTL100	06/22/2023	353.00	353.00	06/27/2023
Total COFFMAN'S PEAK ELECTRIC, LLC:					982.50	982.50	
COMDATA							
2671	COMDATA	20391104	CG72P	07/01/2023	154.83	154.83	07/11/2023
2671	COMDATA	20391104	CG72R	07/01/2023	226.17	226.17	07/11/2023
2671	COMDATA	20391104	CG73C	07/01/2023	826.45	826.45	07/11/2023
2671	COMDATA	20391104	CG73C	07/01/2023	155.22	155.22	07/11/2023
2671	COMDATA	20391104	CG73H	07/01/2023	155.82	155.82	07/11/2023
2671	COMDATA	20391104	CG73L	07/01/2023	430.68	430.68	07/11/2023
2671	COMDATA	20391104	CG73L	07/01/2023	38.85	38.85	07/11/2023
2671	COMDATA	20391104	CG73S	07/01/2023	878.98	878.98	07/11/2023
2671	COMDATA	20391104	CG73S	07/01/2023	88.09	88.09	07/11/2023
2671	COMDATA	20391104	CG74G	07/01/2023	402.77	402.77	07/11/2023
2671	COMDATA	20391105	CG72S	07/01/2023	2,145.82	2,145.82	07/11/2023
2671	COMDATA	IB986-2039044	BZR70	06/01/2023	250.51	250.51	06/27/2023
2671	COMDATA	XW660/203911	CG72T	07/01/2023	4,042.25	4,042.25	07/11/2023
2671	COMDATA	XW660/203911	CG73p	07/01/2023	576.07	576.07	07/11/2023
Total COMDATA:					10,372.51	10,372.51	
CORE & MAIN LP							
3733	CORE & MAIN LP	T061095	TAPE SEWER GREEN	06/19/2023	38.78	38.78	06/22/2023
Total CORE & MAIN LP:					38.78	38.78	
D&R COFFEE SERVICE INC							
10002	D&R COFFEE SERVICE INC	167642	RENTAL FEE	06/26/2023	50.00	50.00	06/27/2023
Total D&R COFFEE SERVICE INC:					50.00	50.00	
DAKOTA SUPPLY GROUP							
10004	DAKOTA SUPPLY GROUP	S102541968.0	POOL BOILER	06/07/2023	35,892.89	35,892.89	06/14/2023
Total DAKOTA SUPPLY GROUP:					35,892.89	35,892.89	
DEMCO							
199	DEMCO	7316435	Book Prep Supplies	05/30/2023	245.48	245.48	06/27/2023
199	DEMCO	7317622	CRATES FOR COURIER	06/01/2023	242.48	242.48	06/27/2023
Total DEMCO:					487.96	487.96	
ENCODE CORPORATION							
1548	ENCODE CORPORATION	43739	Replace VALVE ACTUATOR	05/30/2023	1,675.21	1,675.21	06/27/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ENCODE CORPORATION:					1,675.21	1,675.21	
ENERGY LABORATORIES, INC.							
424	ENERGY LABORATORIES, INC.	558955	Analysis parameter	06/19/2023	264.00	264.00	06/22/2023
424	ENERGY LABORATORIES, INC.	561950	Analysis parameter	06/29/2023	201.00	201.00	07/11/2023
Total ENERGY LABORATORIES, INC.:					465.00	465.00	
ENTENMANN-ROVIN CO.							
10003	ENTENMANN-ROVIN CO.	0170724-IN	BADGE	01/09/2023	544.00	544.00	07/11/2023
Total ENTENMANN-ROVIN CO.:					544.00	544.00	
ERIN ELISE HARRIS							
10003	ERIN ELISE HARRIS	2023.6	PRO TEM JUDGE	06/12/2023	765.00	765.00	07/11/2023
Total ERIN ELISE HARRIS:					765.00	765.00	
EUBANK CREATIVE							
10003	EUBANK CREATIVE	230043	PARKS & TRAILS MAP	06/09/2023	375.00	375.00	06/14/2023
Total EUBANK CREATIVE:					375.00	375.00	
EXEC U CARE SERVICES, INC.							
3298	EXEC U CARE SERVICES, INC.	3491	Janitorial Services	06/29/2023	2,588.17	2,588.17	07/11/2023
Total EXEC U CARE SERVICES, INC.:					2,588.17	2,588.17	
FARSTAD OIL							
3353	FARSTAD OIL	103696	Diesel 540G	05/30/2023	1,938.06	1,938.06	06/14/2023
3353	FARSTAD OIL	103731	Diesel 400g	06/06/2023	1,424.40	1,424.40	06/14/2023
3353	FARSTAD OIL	103834	Diesel 910G	06/21/2023	3,222.31	3,222.31	07/11/2023
3353	FARSTAD OIL	105614	Diesel 116G	06/19/2023	400.32	400.32	06/22/2023
Total FARSTAD OIL:					6,985.09	6,985.09	
FISHER SAND AND GRAVEL							
2904	FISHER SAND AND GRAVEL	97553	Con ROCK	06/10/2023	258.19	258.19	07/11/2023
Total FISHER SAND AND GRAVEL:					258.19	258.19	
FOUR CORNERS RECYCLING, LLC							
2919	FOUR CORNERS RECYCLING, LL	5041	Pull fees	05/28/2023	6,143.10	6,143.10	06/14/2023
2919	FOUR CORNERS RECYCLING,	CM5041	Pull fees CREDIT	05/28/2023	2,364.90-	2,364.90-	06/14/2023
Total FOUR CORNERS RECYCLING, LLC:					3,778.20	3,778.20	
FRONTLINE AG SOLUTIONS, LLC							
2516	FRONTLINE AG SOLUTIONS, LL	1031902	JUMPER	06/08/2023	58.22	58.22	06/22/2023
2516	FRONTLINE AG SOLUTIONS, LL	1033774	SWITCH	06/13/2023	10.70	10.70	06/22/2023
2516	FRONTLINE AG SOLUTIONS, LL	1033822	BOLTS	06/13/2023	2.32	2.32	06/22/2023
2516	FRONTLINE AG SOLUTIONS, LL	1035115	idler	06/16/2023	32.82-	32.82-	06/22/2023
Total FRONTLINE AG SOLUTIONS, LLC:					38.42	38.42	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL DISTRIBUTING COMPANY							
1845	GENERAL DISTRIBUTING COM	0001239572	Oxygen	04/30/2023	130.00	130.00	07/11/2023
1845	GENERAL DISTRIBUTING COM	0001240455	Acetylene	04/30/2023	34.32	34.32	07/11/2023
1845	GENERAL DISTRIBUTING COM	0001250349	Acetylene	05/31/2023	65.00	65.00	06/22/2023
1845	GENERAL DISTRIBUTING COM	0001251166	Acetylene	05/31/2023	35.46	35.46	06/22/2023
Total GENERAL DISTRIBUTING COMPANY:					264.78	264.78	
GEORGE WATSON							
10000	GEORGE WATSON	2023.6.1	PSYCHOLOGICAL EVALUATION	06/01/2023	3,900.00	3,900.00	06/14/2023
Total GEORGE WATSON:					3,900.00	3,900.00	
GILBERT, JONATHAN							
3515	GILBERT, JONATHAN	2023.6.19	REIMB- SUPPLIES	06/19/2023	83.94	83.94	07/11/2023
Total GILBERT, JONATHAN:					83.94	83.94	
GLASS, PEGGY							
306	GLASS, PEGGY	2023.4.11	REIMB-DISPATCHER WEEK	04/11/2023	77.33	77.33	06/27/2023
Total GLASS, PEGGY:					77.33	77.33	
GMP CONSULTANTS LLC							
10004	GMP CONSULTANTS LLC	23-181	PERFORMANCE EVALUATION	05/22/2023	4,500.00	4,500.00	07/11/2023
Total GMP CONSULTANTS LLC:					4,500.00	4,500.00	
HAWKINS, INC							
470	HAWKINS, INC	6499043	Chlorine	06/15/2023	50.00	50.00	06/22/2023
Total HAWKINS, INC:					50.00	50.00	
HEALTHY IS WELLNESS LLC							
10005	HEALTHY IS WELLNESS LLC	INV300422	WELL SERVICE	06/30/2023	300.00	300.00	07/11/2023
Total HEALTHY IS WELLNESS LLC:					300.00	300.00	
HERRERA ENVIRONMENTAL CONSULTANTS INC							
10005	HERRERA ENVIRONMENTAL C	53170	PROFESSIONAL SERVICE	03/10/2023	8,308.75	8,308.75	06/27/2023
10005	HERRERA ENVIRONMENTAL C	53588	PROFESSIONAL SERVICE	05/09/2023	1,165.00	1,165.00	06/27/2023
10005	HERRERA ENVIRONMENTAL C	53882	PROFESSIONAL	06/16/2023	817.50	817.50	06/22/2023
Total HERRERA ENVIRONMENTAL CONSULTANTS INC:					10,291.25	10,291.25	
HIGH COUNTRY WILDLIFE CONTROL							
10002	HIGH COUNTRY WILDLIFE CON	7736	PEST CONTROL	06/26/2023	210.00	210.00	07/11/2023
Total HIGH COUNTRY WILDLIFE CONTROL:					210.00	210.00	
HILLYARD OF MONTANA							
63	HILLYARD OF MONTANA	605122808	Cleaning supplies	05/19/2023	221.50	221.50	06/27/2023
Total HILLYARD OF MONTANA:					221.50	221.50	
HORIZON AUTO PARTS							
1920	HORIZON AUTO PARTS	971504	WASHER FLUID	06/13/2023	9.18	9.18	06/27/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total HORIZON AUTO PARTS:					9.18	9.18	
IBS INC							
10004	IBS INC	818859-1	NUTS	06/22/2023	129.19	129.19	07/11/2023
Total IBS INC:					129.19	129.19	
INGRAM LIBRARY SERVICE							
1539	INGRAM LIBRARY SERVICE	72900245	13 Book	11/28/2022	228.39	228.39	07/11/2023
1539	INGRAM LIBRARY SERVICE	73718682	1 Book	01/06/2023	22.90	22.90	07/11/2023
1539	INGRAM LIBRARY SERVICE	73718683	1 Book	01/06/2023	29.55	29.55	07/11/2023
1539	INGRAM LIBRARY SERVICE	75872102	1 Book	05/08/2023	12.23	12.23	06/27/2023
1539	INGRAM LIBRARY SERVICE	75872103	8 Books	05/08/2023	130.42	130.42	06/27/2023
1539	INGRAM LIBRARY SERVICE	7591576	1 Book	05/10/2023	15.32	15.32	06/27/2023
1539	INGRAM LIBRARY SERVICE	75915797	1 Book	05/10/2023	33.29	33.29	06/27/2023
1539	INGRAM LIBRARY SERVICE	75978215	32 BOOKS	05/15/2023	398.37	398.37	06/27/2023
1539	INGRAM LIBRARY SERVICE	75978216	32 BOOKS	05/15/2023	58.48	58.48	06/27/2023
1539	INGRAM LIBRARY SERVICE	76042683	3 BOOKS	05/18/2023	61.13	61.13	06/27/2023
1539	INGRAM LIBRARY SERVICE	76086693	3 BOOKS	05/22/2023	69.44	69.44	06/27/2023
1539	INGRAM LIBRARY SERVICE	76111226	1 Book	05/23/2023	37.84	37.84	06/27/2023
1539	INGRAM LIBRARY SERVICE	76153302	1 Book	05/25/2023	29.08	29.08	06/27/2023
1539	INGRAM LIBRARY SERVICE	76153303	1 Book	05/25/2023	20.68	20.68	06/27/2023
1539	INGRAM LIBRARY SERVICE	7617301	1 Book	05/30/2023	18.80	18.80	06/27/2023
1539	INGRAM LIBRARY SERVICE	76197300	12 BOOKS	05/30/2023	228.92	228.92	06/27/2023
1539	INGRAM LIBRARY SERVICE	76211853	1 Book	05/31/2023	39.08	39.08	06/27/2023
1539	INGRAM LIBRARY SERVICE	76286334	8 Books	06/05/2023	192.42	192.42	06/27/2023
Total INGRAM LIBRARY SERVICE:					1,626.34	1,626.34	
INSTY-PRINTS							
250	INSTY-PRINTS	15577	EMS PROTOCOL BOOKS	05/16/2023	361.73	361.73	06/14/2023
250	INSTY-PRINTS	15686	Business cards-BRIANNA	05/22/2023	49.95	49.95	06/27/2023
Total INSTY-PRINTS:					411.68	411.68	
J & H OFFICE EQUIPMENT							
1783	J & H OFFICE EQUIPMENT	34331325	AGREEMENT 015-1486424	06/26/2023	270.73	270.73	07/11/2023
Total J & H OFFICE EQUIPMENT:					270.73	270.73	
JASON MOYER							
10005	JASON MOYER	514872	REIMB-PARTS	06/18/2023	150.97	150.97	07/11/2023
Total JASON MOYER:					150.97	150.97	
JON M HESSE PC							
10005	JON M HESSE PC	45526	PROFESSIONAL SERVICES	06/29/2023	8,909.47	8,909.47	07/11/2023
Total JON M HESSE PC:					8,909.47	8,909.47	
JUNIOR LIBRARY GUILD							
798	JUNIOR LIBRARY GUILD	652916	J024049 28 BOOKS	06/08/2023	168.00	168.00	06/27/2023
Total JUNIOR LIBRARY GUILD:					168.00	168.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
KAREN HARRISON							
10002	KAREN HARRISON	2023.6.12	BAILIFF	06/12/2023	90.00	90.00	06/22/2023
Total KAREN HARRISON:					90.00	90.00	
KELCEY LANCE							
10005	KELCEY LANCE	2023.6.12	PAINT & SUPPLIES UNDERPAS	06/12/2023	1,836.63	1,836.63	06/23/2023
10005	KELCEY LANCE	2023.6.19	SUPPLIES-UNDERPASS	06/19/2023	47.55	47.55	06/27/2023
10005	KELCEY LANCE	2023.6.26	REIMB-MURAL	06/26/2023	261.39	261.39	07/11/2023
Total KELCEY LANCE:					2,145.57	2,145.57	
KELLEY CONNECT							
10001	KELLEY CONNECT	34163785	112-1689019-000	05/31/2023	254.93	254.93	06/14/2023
10001	KELLEY CONNECT	IN1337659	JH206501	06/01/2023	6.34	6.34	06/27/2023
10001	KELLEY CONNECT	IN1340251	JH205973	06/05/2023	21.41	21.41	06/14/2023
10001	KELLEY CONNECT	IN1340251	JH205973	06/05/2023	21.41	21.41	06/14/2023
10001	KELLEY CONNECT	IN1340251	JH205973	06/05/2023	21.41	21.41	06/14/2023
10001	KELLEY CONNECT	IN1340251	JH205973	06/05/2023	21.41	21.41	06/14/2023
10001	KELLEY CONNECT	IN1361917	JH201642	07/03/2023	93.94	93.94	07/11/2023
Total KELLEY CONNECT:					440.85	440.85	
KELLEY, DARREN							
3585	KELLEY, DARREN	196055	Pellets	07/07/2023	25.98	25.98	07/11/2023
Total KELLEY, DARREN:					25.98	25.98	
KEN'S EQUIPMENT REPAIR, INC							
1390	KEN'S EQUIPMENT REPAIR, IN	60763	410 E	05/02/2023	463.45	463.45	06/14/2023
1390	KEN'S EQUIPMENT REPAIR, IN	60766	PACKER PLATE	05/03/2023	220.00	220.00	06/14/2023
1390	KEN'S EQUIPMENT REPAIR, IN	60770	REPAIR ARM	05/03/2023	495.00	495.00	06/14/2023
1390	KEN'S EQUIPMENT REPAIR, IN	60822	G-2 TRANS	05/12/2023	45.00	45.00	06/14/2023
1390	KEN'S EQUIPMENT REPAIR, IN	60823	HYD BLEEDER	05/12/2023	1,051.25	1,051.25	06/14/2023
1390	KEN'S EQUIPMENT REPAIR, IN	60887	Data Link G-1	05/23/2023	4,901.16	4,901.16	06/14/2023
Total KEN'S EQUIPMENT REPAIR, INC:					7,175.86	7,175.86	
KENYON NOBLE							
776	KENYON NOBLE	499700	PLYWOOD	06/07/2023	130.31	130.31	07/11/2023
776	KENYON NOBLE	734040.01	CREDIT	02/08/2023	.09-	.09-	07/11/2023
776	KENYON NOBLE	918191	Fasteners	05/26/2023	8.79	8.79	07/11/2023
776	KENYON NOBLE	920832	SUPPLIES	05/28/2023	70.93	70.93	07/11/2023
776	KENYON NOBLE	930272	PAINT	06/01/2023	91.92	91.92	07/11/2023
776	KENYON NOBLE	935814	CLAMP	06/05/2023	32.13	32.13	07/11/2023
776	KENYON NOBLE	946833	GALV TEE	06/09/2023	13.28	13.28	07/11/2023
776	KENYON NOBLE	952160	REBAR	06/12/2023	35.99	35.99	07/11/2023
776	KENYON NOBLE	963395	hANG STRIP	06/16/2023	6.19	6.19	07/11/2023
776	KENYON NOBLE	973525	fasteners	06/21/2023	3.15	3.15	07/11/2023
Total KENYON NOBLE:					392.60	392.60	
KINNICK, FAITH							
10000	KINNICK, FAITH	2023.6.18	REIMB-OFFICE SUPPLIES	06/18/2023	3.56	3.56	06/22/2023
Total KINNICK, FAITH:					3.56	3.56	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
KNIFE RIVER							
8	KNIFE RIVER	863685	Plant Mix	05/22/2023	1,430.80	1,430.80	06/22/2023
8	KNIFE RIVER	864248	Plant Mix	05/23/2023	2,106.30	2,106.30	06/22/2023
8	KNIFE RIVER	864249	Plant Mix	05/24/2023	1,068.20	1,068.20	06/22/2023
8	KNIFE RIVER	865698	Plant Mix	06/01/2023	994.00	994.00	06/27/2023
Total KNIFE RIVER:					5,599.30	5,599.30	
KVH STRATEGIES							
10005	KVH STRATEGIES	199	PROFESSIONAL SERVICE	06/12/2023	3,097.00	3,097.00	06/27/2023
Total KVH STRATEGIES:					3,097.00	3,097.00	
LEHRKIND'S COCA-COLA							
2830	LEHRKIND'S COCA-COLA	2053113	Water	06/14/2023	40.50	40.50	06/22/2023
2830	LEHRKIND'S COCA-COLA	2053114	Water	06/13/2023	23.00	23.00	06/22/2023
2830	LEHRKIND'S COCA-COLA	2057542	Water	06/28/2023	31.00	31.00	07/11/2023
2830	LEHRKIND'S COCA-COLA	2057543	Water	06/27/2023	30.00	30.00	07/11/2023
Total LEHRKIND'S COCA-COLA:					124.50	124.50	
LIVINGSTON ACE HARDWARE - #122005							
26	LIVINGSTON ACE HARDWARE -	C57635	PaDLOCK	05/30/2023	39.98	39.98	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C57712	BLEACH	05/30/2023	26.99	26.99	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C59209	RCP PRO	06/01/2023	14.99	14.99	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C59669	DUCT TAPE	06/01/2023	19.98	19.98	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C59782	FASTNERS	06/01/2023	.77	.77	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C59849	PAINT	06/01/2023	61.47	61.47	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C61952	FUSHING	06/05/2023	9.99	9.99	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C62346	BUSHING	06/05/2023	8.99	8.99	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C62712	Fastners	06/05/2023	1.90	1.90	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C62890	ELBOW	06/06/2023	13.98	13.98	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C63952	MAINT SUPPLIES	06/07/2023	15.43	15.43	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C64299	DRIP ALUM	06/08/2023	17.99	17.99	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C65019	ELBOW GALV	06/09/2023	22.58	22.58	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C65291	MEDIC WHEEL PAINT	06/09/2023	66.34	66.34	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C65379	BuTANE LIGHTER	06/09/2023	7.99	7.99	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C66353	KEY	06/10/2023	35.53	35.53	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C69192	PRESSURE GAUGE	06/14/2023	105.28	105.28	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C69443	MEASURING WHEEL	06/15/2023	79.99	79.99	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C72050	BULB	06/19/2023	103.98	103.98	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C72148	SHOWER CURTAIN	06/19/2023	24.95	24.95	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C72641	ACE ZONE BLUE	06/20/2023	49.97	49.97	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C72826	Q CONNECT	06/20/2023	11.99	11.99	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C73088	PAINT MARKER	06/20/2023	56.97	56.97	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C73204	Fastners	06/20/2023	15.88	15.88	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C73298	KEY RING	06/19/2023	9.17	9.17	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C73324	CONCRETE MIX	06/21/2023	392.89	392.89	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C74210	NIPPLE	06/22/2023	19.57	19.57	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C74710	sprayer	06/23/2023	383.09	383.09	07/11/2023
26	LIVINGSTON ACE HARDWARE -	C93049	FASTNERS	05/26/2023	22.54	22.54	07/11/2023
26	LIVINGSTON ACE HARDWARE -	X93111	LEATHER	05/26/2023	13.99	13.99	07/11/2023
26	LIVINGSTON ACE HARDWARE -	X94520	PRESSURE WASHER	06/13/2023	279.99	279.99	07/11/2023
26	LIVINGSTON ACE HARDWARE -	X94761	CARPET TRIM	06/16/2023	14.99	14.99	07/11/2023
26	LIVINGSTON ACE HARDWARE -	X94856	SLEAVE AUTOCUT	06/17/2023	76.87	76.87	07/11/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total LIVINGSTON ACE HARDWARE - #122005:					2,027.01	2,027.01	
LIVINGSTON HEALTH CARE							
55	LIVINGSTON HEALTH CARE	00180852	PT SUPPLIES	06/13/2023	26.00	26.00	06/27/2023
55	LIVINGSTON HEALTH CARE	200249508	770409479	06/21/2023	31.50	31.50	07/11/2023
55	LIVINGSTON HEALTH CARE	200249512	770407497	06/21/2023	31.50	31.50	07/11/2023
55	LIVINGSTON HEALTH CARE	200249515	770411786	06/22/2023	31.50	31.50	07/11/2023
Total LIVINGSTON HEALTH CARE:					120.50	120.50	
LIVINGSTON WEST LLC							
10005	LIVINGSTON WEST LLC	2023.4.11	TIF WORK	04/11/2023	483,000.00	483,000.00	06/22/2023
Total LIVINGSTON WEST LLC:					483,000.00	483,000.00	
MACON SUPPLY INC.							
3352	MACON SUPPLY INC.	137773	LIMESTONE	06/15/2023	1,155.00	1,155.00	06/22/2023
Total MACON SUPPLY INC.:					1,155.00	1,155.00	
MEL ANZICK JR							
10005	MEL ANZICK JR	873042	WINDOW AND TRIM	06/01/2023	818.49	818.49	07/11/2023
Total MEL ANZICK JR:					818.49	818.49	
MEYER ELECTRIC AND GROUNDS REPAIR, LLC							
3812	MEYER ELECTRIC AND GROUN	1093	TROUBLESHOOT TEMP REPAIR	06/14/2023	599.17	599.17	06/22/2023
3812	MEYER ELECTRIC AND GROUN	1094	POLE MOTOR	06/19/2023	399.17	399.17	06/22/2023
Total MEYER ELECTRIC AND GROUNDS REPAIR, LLC:					998.34	998.34	
MIKE STORDALEN							
10003	MIKE STORDALEN	2023.6.12	REIMB-CDL	06/12/2023	142.50	142.50	06/14/2023
Total MIKE STORDALEN:					142.50	142.50	
MISC							
99999	MISC	17370650.2	REFUND REQUEST	05/11/2023	3,995.64	3,995.64	06/26/2023
99999	MISC	2023.6.1	OVERPAYMENT 9009201	06/13/2023	133.34	133.34	06/14/2023
99999	MISC	2023.6.1.1	ReSTITUTION TK2021-0352	06/01/2023	40.00	40.00	06/22/2023
99999	MISC	2023.6.12	WITNESS	06/12/2023	10.00	10.00	06/22/2023
99999	MISC	2023.6.12.1	WITNESS	06/12/2023	10.00	10.00	06/22/2023
99999	MISC	2023.6.12.10	JURY DUTY	06/12/2023	12.00	12.00	06/22/2023
99999	MISC	2023.6.12.11	JURY DUTY	06/12/2023	25.00	25.00	06/22/2023
99999	MISC	2023.6.12.12	JURY DUTY	06/12/2023	25.00	25.00	06/22/2023
99999	MISC	2023.6.12.13	JURY DUTY	06/12/2023	25.00	25.00	06/22/2023
99999	MISC	2023.6.12.14	JURY DUTY	06/12/2023	25.00	25.00	06/22/2023
99999	MISC	2023.6.12.15	JURY DUTY	06/12/2023	25.00	25.00	06/22/2023
99999	MISC	2023.6.12.16	JURY DUTY	06/12/2023	25.00	25.00	06/22/2023
99999	MISC	2023.6.12.2	JURY DUTY	06/12/2023	12.00	12.00	06/22/2023
99999	MISC	2023.6.12.3	JURY DUTY	06/12/2023	12.00	12.00	06/22/2023
99999	MISC	2023.6.12.4	JURY DUTY	06/12/2023	12.00	12.00	06/22/2023
99999	MISC	2023.6.12.5	JURY DUTY	06/12/2023	12.00	12.00	06/22/2023
99999	MISC	2023.6.12.6	JURY DUTY	06/12/2023	12.00	12.00	06/22/2023
99999	MISC	2023.6.12.7	JURY DUTY	06/12/2023	12.00	12.00	06/22/2023
99999	MISC	2023.6.12.8	JURY DUTY	06/12/2023	12.00	12.00	06/22/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
99999	MISC	2023.6.12.9	JURY DUTY	06/12/2023	12.00	12.00	06/22/2023
99999	MISC	2023.6.13	OVERPAYMENT 1216701	06/13/2023	144.76	144.76	06/14/2023
99999	MISC	2023.6.15	ReSTITUTION TK2017-0021	06/15/2023	68.00	68.00	06/27/2023
99999	MISC	2023.6.15.1	PERMIT REFUND	06/15/2023	2,400.75	2,400.75	06/27/2023
99999	MISC	2023.6.22	OVERPAY TRANSFERSTATION	06/22/2023	50.00	50.00	06/27/2023
99999	MISC	2023.6.23	OVERPAYMENT 8010702	06/23/2023	80.57	80.57	06/27/2023
99999	MISC	2023.6.23.1	REFUND PAYMENT	06/23/2023	120.00	120.00	07/11/2023
99999	MISC	2023.6.30	ReSTITUTION TK2021-0352	06/30/2023	22.55	22.55	07/11/2023
99999	MISC	2023.6.4	OVERPAYMENT 1806401	06/13/2023	39.89	39.89	06/14/2023
99999	MISC	2023.6.5	OVERPAYMENT 4000200	06/05/2023	45.46	45.46	06/14/2023
99999	MISC	2023.6.8	ReSTITUTION TK2020-0086	06/08/2023	40.00	40.00	06/22/2023
99999	MISC	56290678	REFUND POOL PASS	06/30/2023	100.00	100.00	07/11/2023
99999	MISC	ALLYV000	AMBULANCE OVERPAYMENT	05/11/2023	126.95	126.95	06/26/2023
99999	MISC	CR2022-021	Bond Release	07/03/2023	2,000.00	2,000.00	07/11/2023
99999	MISC	DENGE000	Ambulance Overpayment	05/11/2023	122.09	122.09	06/26/2023
99999	MISC	TK2022-0336	Bond Release	06/15/2023	1,090.00	1,090.00	06/26/2023
99999	MISC	TK2022-0343	Bond Release	06/27/2023	970.00	970.00	07/07/2023
99999	MISC	TK2022-0358	Bond Release	05/31/2023	885.00	885.00	06/26/2023
99999	MISC	TK2023-0015	Bond Release	06/20/2023	590.00	590.00	06/26/2023
99999	MISC	TK2023-0112	Bond Release	06/01/2023	885.00	885.00	06/26/2023
99999	MISC	TK2023-0188	Bond Release	06/20/2023	1,170.00	1,170.00	06/26/2023
99999	MISC	TK2023-0340	Bond Release	06/01/2023	1,090.00	1,090.00	06/26/2023

Total MISC: 16,488.00 16,488.00

MMCT & FOA

788	MMCT & FOA	2023.7	Purkett Dues	07/01/2023	50.00	50.00	07/11/2023
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Total MMCT & FOA: 50.00 50.00

MOBILE REPAIR & WELDING, INC

10	MOBILE REPAIR & WELDING, IN	33852	SHUT OFF RODS	06/21/2023	208.92	208.92	07/11/2023
10	MOBILE REPAIR & WELDING, IN	33998	angle iron	06/08/2023	55.22	55.22	06/22/2023
10	MOBILE REPAIR & WELDING, IN	34003	HEADACHE RACK	06/07/2023	1,316.15	1,316.15	07/11/2023
10	MOBILE REPAIR & WELDING, IN	34033	stainless plate	06/15/2023	181.25	181.25	06/27/2023

Total MOBILE REPAIR & WELDING, INC: 1,761.54 1,761.54

MONTANA DEPT OF ENVIRONMENTAL

2346	MONTANA DEPT OF ENVIRONM	2023.4.30	SOLD WASTE LIC #476	04/30/2023	480.00	480.00	06/22/2023
2346	MONTANA DEPT OF ENVIRONM	2023.7.1	SOLD WASTE LIC #476	07/01/2023	480.00	480.00	07/11/2023

Total MONTANA DEPT OF ENVIRONMENTAL: 960.00 960.00

MONTANA DOG COMPANY

10005	MONTANA DOG COMPANY	000005-R-0003	KINETIC POWER	06/08/2023	294.00	294.00	06/22/2023
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Total MONTANA DOG COMPANY: 294.00 294.00

MONTANA LEAGUE OF CITIES & TOWNS

603	MONTANA LEAGUE OF CITIES	ML00784	MEMBERSHIP DUES	06/01/2023	4,300.95	4,300.95	06/14/2023
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Total MONTANA LEAGUE OF CITIES & TOWNS: 4,300.95 4,300.95

MONTANA RAIL LINK

112	MONTANA RAIL LINK	467765	Agreement 88644	06/01/2023	150.00	150.00	06/14/2023
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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total MONTANA RAIL LINK:					150.00	150.00	
MONTANA URBAN AND COMMUNITY FORESTRY ASS							
10004	MONTANA URBAN AND COMMU	2023.5.22	TREES	05/22/2023	1,870.26	1,870.26	07/11/2023
Total MONTANA URBAN AND COMMUNITY FORESTRY ASS:					1,870.26	1,870.26	
MOUNTAIN FRESH CLEANING							
10005	MOUNTAIN FRESH CLEANING	0000011	JANITORIAL SERVICES	05/24/2023	2,450.00	2,450.00	06/27/2023
Total MOUNTAIN FRESH CLEANING:					2,450.00	2,450.00	
MR. ROOTER PLUMBING							
10000	MR. ROOTER PLUMBING	76695067	CAMERA CLEAN OUT	06/13/2023	450.00	450.00	06/22/2023
Total MR. ROOTER PLUMBING:					450.00	450.00	
MSU OFFICE OF RESEARCH							
10005	MSU OFFICE OF RESEARCH	202306221	GEOSPATIAL DATA SERVICE	06/22/2023	2,968.00	2,968.00	06/27/2023
Total MSU OFFICE OF RESEARCH:					2,968.00	2,968.00	
MUNICIPAL CODE CORPORATION							
3058	MUNICIPAL CODE CORPORATI	IN1891145	SCUBA SERVICE	06/15/2023	300.09	300.09	07/11/2023
3058	MUNICIPAL CODE CORPORATI	IN1891154	SCBA MAINT	06/15/2023	172.15	172.15	07/11/2023
3058	MUNICIPAL CODE CORPORATI	IN1891157	SCBA SERVICE	06/15/2023	1,942.76	1,942.76	07/11/2023
Total MUNICIPAL CODE CORPORATION:					2,415.00	2,415.00	
NORMONT EQUIPMENT							
12	NORMONT EQUIPMENT	29745	ASPHALT EMULSION	06/05/2023	2,540.00	2,540.00	06/14/2023
12	NORMONT EQUIPMENT	29827	Asphalt Emulsion	06/14/2023	2,528.00	2,528.00	06/22/2023
12	NORMONT EQUIPMENT	29841	EMULSION TANK	06/15/2023	2,528.00	2,528.00	06/22/2023
Total NORMONT EQUIPMENT:					7,596.00	7,596.00	
NORTH CENTRAL LABORATORIES							
33	NORTH CENTRAL LABORATORI	487996	aMMONIA ULR TEST	05/30/2023	296.23	296.23	06/14/2023
33	NORTH CENTRAL LABORATORI	488208	WATMAN GRADE	06/05/2023	486.71	486.71	06/22/2023
33	NORTH CENTRAL LABORATORI	488417	agar plates	06/08/2023	1,114.35	1,114.35	06/27/2023
33	NORTH CENTRAL LABORATORI	488652	agar plates	06/14/2023	286.31	286.31	06/27/2023
33	NORTH CENTRAL LABORATORI	488796	agar plates	06/16/2023	1,456.44	1,456.44	07/11/2023
Total NORTH CENTRAL LABORATORIES:					3,640.04	3,640.04	
NORTHWESTERN ENERGY							
151	NORTHWESTERN ENERGY	0107897-1 202	0107897-1 228 W CALLENDER S	04/10/2023	1,795.38	1,795.38	06/27/2023
151	NORTHWESTERN ENERGY	0708370-2 202	8th & Park Sprinklers	06/14/2023	6.61	6.61	07/11/2023
151	NORTHWESTERN ENERGY	0709793-4 202	City Shop Building 50% 406 Benn	06/14/2023	.00	.00	
151	NORTHWESTERN ENERGY	0709793-4 202	City Shop Building 50% 406 Benn	06/14/2023	.00	.00	
151	NORTHWESTERN ENERGY	0709794-2 202	WRF 316 Bennett	06/07/2023	143.79	143.79	06/27/2023
151	NORTHWESTERN ENERGY	0709796-7 202	97 View Vista Drive	06/14/2023	6.00	6.00	06/27/2023
151	NORTHWESTERN ENERGY	0709869-2 202	Carol Lane	06/14/2023	146.70	146.70	06/27/2023
151	NORTHWESTERN ENERGY	0709870-0 202	G Street Park - 422 S G	06/14/2023	95.80	95.80	06/27/2023
151	NORTHWESTERN ENERGY	0709871-8 202	Star Addition - Lights	06/14/2023	338.66	338.66	06/27/2023
151	NORTHWESTERN ENERGY	0709873-4 202	800 W Cambridge - Pump Station	06/14/2023	35.19	35.19	06/27/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
151	NORTHWESTERN ENERGY	0709874-2 202	Werner Addition Pump	06/08/2023	.00	.00	
151	NORTHWESTERN ENERGY	0709875-9 202	900 River Drive Pump	06/09/2023	7,564.22	7,564.22	06/27/2023
151	NORTHWESTERN ENERGY	0709876-7 202	132 South B Street - B St Well	06/09/2023	2,237.07	2,237.07	06/27/2023
151	NORTHWESTERN ENERGY	0709877-5 202	200 E Reservoir (north side hill)	06/08/2023	1,088.78	1,088.78	07/11/2023
151	NORTHWESTERN ENERGY	0709878-3 202	227 River Drive - Concessions sta	06/09/2023	181.82	181.82	06/27/2023
151	NORTHWESTERN ENERGY	0709879-1 202	227 River Drive - Softball Field	06/14/2023	474.24	474.24	06/27/2023
151	NORTHWESTERN ENERGY	0709880-9 202	200 River Drive - Pool	06/09/2023	1,234.10	1,234.10	07/11/2023
151	NORTHWESTERN ENERGY	0709881-7 202	229 River Drive - Civic Center	06/12/2023	521.60	521.60	07/11/2023
151	NORTHWESTERN ENERGY	0709882-5 202	229 River Drive - Pump Civic Cent	06/14/2023	.00	.00	
151	NORTHWESTERN ENERGY	0709886-6 202	200 E Reservoir	06/14/2023	.00	.00	
151	NORTHWESTERN ENERGY	0709891-6 202	15 Fleshman Creek-Cemetery Wo	06/14/2023	40.11	40.11	06/27/2023
151	NORTHWESTERN ENERGY	0709892-4 202	40 Water Tower Avenue	06/14/2023	58.32	58.32	06/27/2023
151	NORTHWESTERN ENERGY	0709894-0 202	56 Water Tower	06/07/2023	564.18	564.18	06/27/2023
151	NORTHWESTERN ENERGY	0709914-6 202	1011 River Dr - Edge Water Sewe	06/08/2023	11.50	11.50	06/27/2023
151	NORTHWESTERN ENERGY	0719058-0 202	3 Rogers Lane Lift Station	06/12/2023	.00	.00	
151	NORTHWESTERN ENERGY	0719271-9 202	601 Robin Lane - Well	06/08/2023	2,745.88	2,745.88	07/11/2023
151	NORTHWESTERN ENERGY	0719272-7 202	4 Billman Lane - Well	06/09/2023	2,830.26	2,830.26	07/11/2023
151	NORTHWESTERN ENERGY	0719358-4 202	Street Lights - Livingston	06/14/2023	2,954.97	2,954.97	07/11/2023
151	NORTHWESTERN ENERGY	0719373-3 202	229 River Drive	06/14/2023	8.75	8.75	07/11/2023
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	06/07/2023	274.36	274.36	06/27/2023
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	06/07/2023	274.36	274.36	06/27/2023
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	06/07/2023	274.36	274.36	06/27/2023
151	NORTHWESTERN ENERGY	0720113-0 202	229 River Drive - CC Building	06/09/2023	187.58	187.58	07/11/2023
151	NORTHWESTERN ENERGY	0720122-1 202	400 North M	06/14/2023	12.60	12.60	07/11/2023
151	NORTHWESTERN ENERGY	0720176-7 202	Weimer Park	06/14/2023	51.67	51.67	06/27/2023
151	NORTHWESTERN ENERGY	0802599-1 202	608 W Chinook	06/14/2023	38.08	38.08	07/11/2023
151	NORTHWESTERN ENERGY	0933715-5 202	710 W Callender	06/14/2023	24.92	24.92	07/11/2023
151	NORTHWESTERN ENERGY	1134866-1 202	N 2nd & Montana & Chinook	06/14/2023	43.27	43.27	06/27/2023
151	NORTHWESTERN ENERGY	1134879-4 202	N 7th & Montana & Chinook	06/14/2023	23.81	23.81	06/27/2023
151	NORTHWESTERN ENERGY	1155965-5 202	229 River Drive	06/14/2023	10.75	10.75	06/27/2023
151	NORTHWESTERN ENERGY	1290352-2 202	School Flasher Park & 13th	06/14/2023	10.64	10.64	06/27/2023
151	NORTHWESTERN ENERGY	1441030-2 202	D & Geyser Well House	06/09/2023	3,353.57	3,353.57	06/27/2023
151	NORTHWESTERN ENERGY	1452951-5 202	Starlow on Monroe	06/08/2023	458.88	458.88	06/27/2023
151	NORTHWESTERN ENERGY	1493850-0 202	412 W Callender	06/14/2023	50.83	50.83	06/27/2023
151	NORTHWESTERN ENERGY	1498936-2 202	I90 & 89S-ing	06/14/2023	6.00	6.00	06/27/2023
151	NORTHWESTERN ENERGY	1594141-2 202	9th & 10th Lift Station	06/14/2023	51.82	51.82	06/27/2023
151	NORTHWESTERN ENERGY	1613803-4 202	M & N on Callender	06/14/2023	43.27	43.27	06/27/2023
151	NORTHWESTERN ENERGY	1728687-3 202	Transfer Station 408 Bennett Stre	06/07/2023	372.78	372.78	06/27/2023
151	NORTHWESTERN ENERGY	1747570-8 202	D & E on Callender	06/14/2023	22.68	22.68	06/27/2023
151	NORTHWESTERN ENERGY	1747572-4 202	F & G on Callender	06/14/2023	20.58	20.58	06/27/2023
151	NORTHWESTERN ENERGY	1893530-4 202	600 W Park	06/14/2023	52.37	52.37	06/27/2023
151	NORTHWESTERN ENERGY	1893536-1 202	E Street & Alley	06/14/2023	21.71	21.71	06/27/2023
151	NORTHWESTERN ENERGY	1893541-1 202	18 W Park	06/14/2023	73.00	73.00	06/27/2023
151	NORTHWESTERN ENERGY	1906055-7 202	815 North 13th - Soccer Fields (Irr	06/14/2023	2.63	2.63	06/27/2023
151	NORTHWESTERN ENERGY	2023.6.12	3837245-4 220 E PARK	06/12/2023	158.46	158.46	06/22/2023
151	NORTHWESTERN ENERGY	2023479-5 202	900 W Geyser Street School Light	06/14/2023	6.61	6.61	06/27/2023
151	NORTHWESTERN ENERGY	2023484-5 202	1100 W Geyser Street School Lig	06/14/2023	6.46	6.46	06/27/2023
151	NORTHWESTERN ENERGY	2114861-4 202	132 South B Street Lights	06/14/2023	116.60	116.60	06/27/2023
151	NORTHWESTERN ENERGY	2138754-3 202	G Street Park - Mike Webb Park	06/14/2023	.00	.00	
151	NORTHWESTERN ENERGY	2171060-3 202	Scale House 408 Bennett Street	06/14/2023	33.21	33.21	06/27/2023
151	NORTHWESTERN ENERGY	3015965-1 202	330 Bennett - Fire Training Center	06/14/2023	.00	.00	
151	NORTHWESTERN ENERGY	3093003-6 202	114 West Summit	06/14/2023	18.21	18.21	06/27/2023
151	NORTHWESTERN ENERGY	3093023-4 202	320 North Main	06/14/2023	3.65	3.65	06/27/2023
151	NORTHWESTERN ENERGY	3093027-5 202	105 West Park	06/14/2023	34.15	34.15	06/27/2023
151	NORTHWESTERN ENERGY	3141997-1 202	C & D on Lewis	06/14/2023	18.76	18.76	06/27/2023
151	NORTHWESTERN ENERGY	3184602-5 202	202 South 2nd	06/14/2023	13.81	13.81	06/27/2023
151	NORTHWESTERN ENERGY	3210240-2 202	616 River Drive	06/14/2023	6.30	6.30	06/27/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
151	NORTHWESTERN ENERGY	3258086-2 202	2800 East Park Lift Station	06/14/2023	98.11	98.11	06/27/2023
151	NORTHWESTERN ENERGY	3258262-9 202	320 Alpenglow Lift Station	06/07/2023	145.47	145.47	06/27/2023
151	NORTHWESTERN ENERGY	3267010-1 202	330 Bennett - Compactor	06/07/2023	126.39	126.39	06/27/2023
151	NORTHWESTERN ENERGY	3287727-6 202	320 Alpenglow LN-	06/14/2023	46.72	46.72	06/27/2023
151	NORTHWESTERN ENERGY	3386783-9 202	Btwn G and H on Clark	06/14/2023	32.48	32.48	06/27/2023
151	NORTHWESTERN ENERGY	3386845-6 202	Btwn I and K on Callender	06/14/2023	21.42	21.42	06/27/2023
151	NORTHWESTERN ENERGY	3386846-4 202	Btwn 7th and 8th on Summit	06/14/2023	7.56	7.56	06/27/2023
151	NORTHWESTERN ENERGY	3506014-4 202	Brookstone/Elm	06/14/2023	5.05	5.05	06/27/2023
151	NORTHWESTERN ENERGY	3566038-0 202	114 East Callender	06/14/2023	18.08	18.08	06/27/2023
151	NORTHWESTERN ENERGY	3566039-8 202	115 East Lewis	06/14/2023	14.42	14.42	06/27/2023
151	NORTHWESTERN ENERGY	3585235-9 202	New WRF 316 Bennett	06/26/2023	15,706.57	15,706.57	06/27/2023
151	NORTHWESTERN ENERGY	3643752-3 202	115 East Clark	06/14/2023	34.45	34.45	06/27/2023
151	NORTHWESTERN ENERGY	3643753-1 202	112 East Clark	06/14/2023	28.79	28.79	06/27/2023
151	NORTHWESTERN ENERGY	3678204-3 202	502 River Dr. Pmp	06/13/2023	300.62	300.62	06/27/2023
151	NORTHWESTERN ENERGY	3725873-8 202	340 Bennett	06/30/2023	39.89	39.89	06/27/2023
151	NORTHWESTERN ENERGY	3753023-5 202	410 Bennett Transfer St Shop	06/08/2023	275.18	275.18	06/27/2023
151	NORTHWESTERN ENERGY	3787060-7 202	Green Acres Lights	06/14/2023	83.28	83.28	06/27/2023
151	NORTHWESTERN ENERGY	3787427-8 202	Green Acres	06/14/2023	259.90	259.90	06/27/2023
151	NORTHWESTERN ENERGY	3828216-6 202	203 W Callender	06/14/2023	29.09	29.09	06/27/2023
151	NORTHWESTERN ENERGY	3867654-0 202	2222 Willow Dr. Lt A	06/14/2023	40.11	40.11	06/27/2023
151	NORTHWESTERN ENERGY	3913678-3 202	Green Acres Park -	06/07/2023	8.70	8.70	06/27/2023
151	NORTHWESTERN ENERGY	3950711-6 202	Scenic Drive & Sweetgrass Lane	06/14/2023	46.52	46.52	06/27/2023
Total NORTHWESTERN ENERGY:					48,625.47	48,625.47	
O'NEILL, COREY							
3823	O'NEILL, COREY	2023.6.8	REIMB - TRAVEL	06/08/2023	914.46	914.46	07/11/2023
Total O'NEILL, COREY:					914.46	914.46	
OPEN COUNTRY EXTERIORS LLC							
10005	OPEN COUNTRY EXTERIORS L	1106	ROOF REPAIR	06/20/2023	1,250.00	1,250.00	06/27/2023
Total OPEN COUNTRY EXTERIORS LLC:					1,250.00	1,250.00	
O'REILLY AUTOMOTIVE, INC							
2437	O'REILLY AUTOMOTIVE, INC	1558-314649	dEGREASER	06/20/2023	22.98	22.98	06/22/2023
Total O'REILLY AUTOMOTIVE, INC:					22.98	22.98	
PACIFIC STEEL & RECYCLING							
3743	PACIFIC STEEL & RECYCLING	8388964	ROUND TUBE	06/06/2023	256.40	256.40	06/22/2023
Total PACIFIC STEEL & RECYCLING:					256.40	256.40	
PARK COUNTY HEALTH DEPT							
255	PARK COUNTY HEALTH DEPT	86	HEP B-MARQUES	05/19/2023	65.00	65.00	06/22/2023
Total PARK COUNTY HEALTH DEPT:					65.00	65.00	
PARK COUNTY SHERIFF'S OFFICE							
117	PARK COUNTY SHERIFF'S OFFI	2023.6.30	LE JOINT EQUIPMENT DISBUR	06/30/2023	3,279.40	3,279.40	07/11/2023
Total PARK COUNTY SHERIFF'S OFFICE:					3,279.40	3,279.40	
PARK COUNTY TREASURER - TECH							
1702	PARK COUNTY TREASURER - T	2023.6.15	MAY COLLECTIONS	06/15/2023	250.00	250.00	06/22/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PARK COUNTY TREASURER - TECH:					250.00	250.00	
PARK COUNTY TREASURER/M.L.E.A.							
2156	PARK COUNTY TREASURER/M.	2023.6.15	MAY COLLECTIONS	06/15/2023	305.48	305.48	06/22/2023
Total PARK COUNTY TREASURER/M.L.E.A.:					305.48	305.48	
PARK COUNTY VICTIM WITNESS							
1544	PARK COUNTY VICTIM WITNES	2023.6.15	MAY COLLECTIONS	06/15/2023	677.52	677.52	06/22/2023
Total PARK COUNTY VICTIM WITNESS:					677.52	677.52	
POLYDYNE INC.							
3144	POLYDYNE INC.	1746977	Clarifloc	06/12/2023	7,958.00	7,958.00	06/27/2023
Total POLYDYNE INC.:					7,958.00	7,958.00	
QUILL CORPORATION							
694	QUILL CORPORATION	32744320	SUPPLIES	05/27/2023	162.55	162.55	06/27/2023
Total QUILL CORPORATION:					162.55	162.55	
REDSTONE LEASING							
3842	REDSTONE LEASING	2023.8	Lease 58 OF 60	07/01/2023	203.07	203.07	07/11/2023
Total REDSTONE LEASING:					203.07	203.07	
REPUBLIC SERVICES #670							
10000	REPUBLIC SERVICES #670	0670-0004035	DISPOSAL/RECYCLING	05/31/2023	49,442.12	49,442.12	06/14/2023
Total REPUBLIC SERVICES #670:					49,442.12	49,442.12	
RICH STORDALEN							
10005	RICH STORDALEN	2023.6.7	REIMB-ALBERTSONS	06/07/2023	62.92	62.92	06/14/2023
Total RICH STORDALEN:					62.92	62.92	
RIVERSIDE HARDWARE LLC							
3659	RIVERSIDE HARDWARE LLC	190204	TERA COTTA POT	06/08/2023	20.00	20.00	07/11/2023
3659	RIVERSIDE HARDWARE LLC	196085	WRENCH STRAP	06/07/2023	25.99	25.99	07/11/2023
3659	RIVERSIDE HARDWARE LLC	196371	RAKE LEAF	06/09/2023	55.98	55.98	07/11/2023
3659	RIVERSIDE HARDWARE LLC	196734	KEY BLANK	06/14/2023	2.00	2.00	07/11/2023
3659	RIVERSIDE HARDWARE LLC	197270	WIRE BLDG	06/20/2023	18.15	18.15	07/11/2023
3659	RIVERSIDE HARDWARE LLC	197276	CONDUIT	06/20/2023	15.16	15.16	07/11/2023
3659	RIVERSIDE HARDWARE LLC	197463	DRILL BIT	06/22/2023	22.57	22.57	07/11/2023
3659	RIVERSIDE HARDWARE LLC	197602	BATTERIES	06/23/2023	17.99	17.99	07/11/2023
3659	RIVERSIDE HARDWARE LLC	197964	PRY BAR	06/27/2023	67.98	67.98	07/11/2023
Total RIVERSIDE HARDWARE LLC:					245.82	245.82	
ROCKY MOUNTAIN PRINT SOLUTIONS							
10001	ROCKY MOUNTAIN PRINT SOL	230605-002	UTILITY BILLS	06/26/2023	553.92	553.92	07/11/2023
10001	ROCKY MOUNTAIN PRINT SOL	230605-002	UTILITY BILLS	06/26/2023	553.92	553.92	07/11/2023
10001	ROCKY MOUNTAIN PRINT SOL	230605-002	UTILITY BILLS	06/26/2023	553.91	553.91	07/11/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ROCKY MOUNTAIN PRINT SOLUTIONS:					1,661.75	1,661.75	
SAFETRAC							
3143	SAFETRAC	40119	CDL Services	07/01/2023	513.70	513.70	07/11/2023
Total SAFETRAC:					513.70	513.70	
SECURE WARRANT							
3797	SECURE WARRANT	272	SECUREE WARRANT SUBSCRI	06/19/2023	3,500.00	3,500.00	07/11/2023
Total SECURE WARRANT:					3,500.00	3,500.00	
SHERWIN WILLIAMS							
443	SHERWIN WILLIAMS	8771-3	ANIT GRAFFITI CLEAR	06/16/2023	1,000.00	1,000.00	06/27/2023
Total SHERWIN WILLIAMS:					1,000.00	1,000.00	
SHI INTERNATIONAL CORP.							
2907	SHI INTERNATIONAL CORP.	2023.6.13	OFFICE PRO-HUNT	06/13/2023	139.41	139.41	07/11/2023
2907	SHI INTERNATIONAL CORP.	2023.6.13	OFFICE PRO-HUNT	06/13/2023	139.41	139.41	07/11/2023
2907	SHI INTERNATIONAL CORP.	2023.6.13	OFFICE PRO-HUNT	06/13/2023	139.41	139.41	07/11/2023
Total SHI INTERNATIONAL CORP.:					418.23	418.23	
SPECIAL LUBE							
1814	SPECIAL LUBE	224-280-10049	Oil Change	05/19/2023	54.95	54.95	07/11/2023
1814	SPECIAL LUBE	224-280-10470	Oil Change	06/06/2023	60.00	60.00	06/22/2023
1814	SPECIAL LUBE	224-280-10830	Oil Change	06/21/2023	60.00	60.00	06/22/2023
1814	SPECIAL LUBE	224-280-11145	Oil Change	07/01/2023	60.00	60.00	07/11/2023
Total SPECIAL LUBE:					234.95	234.95	
SUZIE BUTTERFIELD							
10005	SUZIE BUTTERFIELD	2023.6.10	REIMB SUPPLIES	06/10/2023	31.99	31.99	06/14/2023
Total SUZIE BUTTERFIELD:					31.99	31.99	
TD&H ENGINEERING, INC							
3390	TD&H ENGINEERING, INC	33076	MCNAIR SKATEPARK	03/20/2023	70.50	70.50	06/22/2023
3390	TD&H ENGINEERING, INC	33077	ON CALL WATER MODELING	03/20/2023	80.50	80.50	06/22/2023
3390	TD&H ENGINEERING, INC	33077	ON CALL DRYING BED DESIGN	03/20/2023	514.50	514.50	06/22/2023
3390	TD&H ENGINEERING, INC	33077	ON CALL DRYING BED DESIGN	03/20/2023	514.50	514.50	06/22/2023
3390	TD&H ENGINEERING, INC	33077	GARNIER PROPERTIES SURVE	03/20/2023	320.72	320.72	06/22/2023
3390	TD&H ENGINEERING, INC	33077	GARNIER PROPERTIES SURVE	03/20/2023	320.73	320.73	06/22/2023
3390	TD&H ENGINEERING, INC	33077	LEVEE RESTORATION BID SUP	03/20/2023	1,610.00	1,610.00	06/22/2023
3390	TD&H ENGINEERING, INC	33078	REGIONAL SEWER EXT	03/20/2023	24,114.75	24,114.75	06/22/2023
3390	TD&H ENGINEERING, INC	33079	2023 DOWNTOWN ALLEY CIP	03/20/2023	2,001.75	2,001.75	06/22/2023
3390	TD&H ENGINEERING, INC	33079	2023 DOWNTOWN ALLEY CIP	03/20/2023	3,002.63	3,002.63	06/22/2023
3390	TD&H ENGINEERING, INC	33079	2023 DOWNTOWN ALLEY CIP	03/20/2023	3,002.62	3,002.62	06/22/2023
3390	TD&H ENGINEERING, INC	34000	ON CALL WATER MODELING	06/20/2023	519.47	519.47	07/11/2023
3390	TD&H ENGINEERING, INC	34000	ON CALL SEWER MODELING	06/20/2023	519.48	519.48	07/11/2023
3390	TD&H ENGINEERING, INC	34001	REGIONAL SEWER EXT	06/13/2023	43,383.25	43,383.25	07/11/2023
3390	TD&H ENGINEERING, INC	34002	2023 LIVINGSTON ALLEY CIP	06/13/2023	925.75	925.75	07/11/2023
3390	TD&H ENGINEERING, INC	34002	2023 LIVINGSTON ALLEY CIP	06/13/2023	1,388.62	1,388.62	07/11/2023
3390	TD&H ENGINEERING, INC	34002	2023 LIVINGSTON ALLEY CIP	06/13/2023	1,388.63	1,388.63	07/11/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total TD&H ENGINEERING, INC:					83,678.40	83,678.40	
TEAR IT UP L.L.C.							
2999	TEAR IT UP L.L.C.	57718	Shredding-DISPATCH	06/28/2023	82.60	82.60	07/11/2023
Total TEAR IT UP L.L.C.:					82.60	82.60	
THOMSON REUTERS - WEST							
2823	THOMSON REUTERS - WEST	0847611969	SOFTWARE	01/01/2023	353.65	353.65	07/11/2023
2823	THOMSON REUTERS - WEST	0847778324	SOFTWARE	02/01/2023	353.65	353.65	07/11/2023
2823	THOMSON REUTERS - WEST	084793433	SOFTWARE	03/01/2023	353.65	353.65	07/11/2023
2823	THOMSON REUTERS - WEST	0848091156	SOFTWARE	04/01/2023	353.65	353.65	07/11/2023
2823	THOMSON REUTERS - WEST	0848249964	SOFTWARE	05/01/2023	353.65	353.65	07/11/2023
2823	THOMSON REUTERS - WEST	848575973	SOFTWARE	07/01/2023	353.65	353.65	07/11/2023
Total THOMSON REUTERS - WEST:					2,121.90	2,121.90	
TOWN & COUNTRY FOODS - LIVINGSTON							
2595	TOWN & COUNTRY FOODS - LI	432	Supplies	06/27/2023	43.84	43.84	07/11/2023
Total TOWN & COUNTRY FOODS - LIVINGSTON:					43.84	43.84	
TRANSUNION RISK & ALTERNATIVE							
3376	TRANSUNION RISK & ALTERNA	380349-20230	investigative resear	07/01/2023	75.00	75.00	07/11/2023
Total TRANSUNION RISK & ALTERNATIVE:					75.00	75.00	
TREASURE STATE INC							
10005	TREASURE STATE INC	2507	REMOVAL & REPLACEMENT OF	04/06/2023	11,863.60	11,863.60	06/27/2023
Total TREASURE STATE INC:					11,863.60	11,863.60	
TRIPLE H PLUMBING LLC							
10005	TRIPLE H PLUMBING LLC	64	REPLACEMENT OF WATER HEA	06/18/2023	1,273.00	1,273.00	06/22/2023
Total TRIPLE H PLUMBING LLC:					1,273.00	1,273.00	
UPS STORE #2420, THE							
292	UPS STORE #2420, THE	2023.6.14	Shipment	06/14/2023	6.32	6.32	06/22/2023
292	UPS STORE #2420, THE	2023.6.19	Shipment	06/19/2023	10.06	10.06	07/11/2023
Total UPS STORE #2420, THE:					16.38	16.38	
US BANK EQUIPMENT FINANCE							
10001	US BANK EQUIPMENT FINANCE	503319139	PRINTER	06/06/2023	265.41	265.41	06/27/2023
Total US BANK EQUIPMENT FINANCE:					265.41	265.41	
USA BLUEBOOK							
1430	USA BLUEBOOK	INV00041094	STEAM SCRUBBER	06/13/2023	12,080.00	12,080.00	07/11/2023
Total USA BLUEBOOK:					12,080.00	12,080.00	
UTILITIES UNDERGROUND LOCATION							
3472	UTILITIES UNDERGROUND LO	600197	LIV01	07/01/2023	56.33	56.33	07/11/2023
3472	UTILITIES UNDERGROUND LO	600197	LIV01	07/01/2023	56.34	56.34	07/11/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3472	UTILITIES UNDERGROUND LO	600197	LIV01	07/01/2023	56.33	56.33	07/11/2023
Total UTILITIES UNDERGROUND LOCATION:					169.00	169.00	

VERIZON WIRELESS

879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	62.52	62.52	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	47.87	47.87	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	19.57	19.57	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	19.57	19.57	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	19.57	19.57	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	62.52	62.52	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	62.52	62.52	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	2.46	2.46	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	19.57	19.57	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	43.68	43.68	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	43.67	43.67	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	43.68	43.68	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	43.67	43.67	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	19.57	19.57	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	19.57	19.57	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	16.61	16.61	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	16.61	16.61	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	43.68	43.68	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	43.68	43.68	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	19.57	19.57	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	13.91	13.91	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	12.13	12.13	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	47.87	47.87	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	43.67	43.67	06/22/2023
879	VERIZON WIRELESS	9936781957	June 2023 CELLPHONES	06/08/2023	43.71	43.71	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	2.64	2.64	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	66.99	66.99	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	46.82	46.82	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	10.49	10.49	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	10.49	10.49	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	46.82	46.82	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	24.83	24.83	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	20.98	20.98	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	46.82	46.82	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	20.98	20.98	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	20.98	20.98	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	.00	.00	
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	46.82	46.82	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	2.64	2.64	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	13.01	13.01	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	20.98	20.98	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	20.98	20.98	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	20.98	20.98	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	20.98	20.98	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	20.98	20.98	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	20.98	20.98	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	20.98	20.98	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	20.98	20.98	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	13.01	13.01	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	13.01	13.01	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	13.01	13.01	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	46.82	46.82	06/22/2023
879	VERIZON WIRELESS	9936781958	June 2023 CELLPHONES	06/08/2023	46.78	46.78	06/22/2023

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total VERIZON WIRELESS:					1,450.29	1,450.29	
WESTERN DRUG							
1396	WESTERN DRUG	421794	Patient Supplies	06/02/2023	41.18	41.18	06/27/2023
1396	WESTERN DRUG	423141	Patient Supplies	06/14/2023	74.79	74.79	06/27/2023
1396	WESTERN DRUG	424604	Patient Supplies	06/24/2023	41.18	41.18	07/11/2023
Total WESTERN DRUG:					157.15	157.15	
WHISTLER TOWING, LLC							
3237	WHISTLER TOWING, LLC	7614	M2 REPAIR	06/01/2023	172.50	172.50	06/27/2023
3237	WHISTLER TOWING, LLC	8846	OIL CHANGE	06/19/2023	342.28	342.28	07/11/2023
Total WHISTLER TOWING, LLC:					514.78	514.78	
WILCOXSON'S							
47	WILCOXSON'S	932404	Ice Cream - Pool	06/23/2023	93.00	93.00	07/11/2023
47	WILCOXSON'S	932462	Ice Cream - Pool	06/30/2023	73.00	73.00	07/11/2023
Total WILCOXSON'S:					166.00	166.00	
WISPWEST.NET							
2087	WISPWEST.NET	815780	Internet-CIVIC CENTER	07/01/2023	63.51	63.51	07/11/2023
2087	WISPWEST.NET	819224	Internet SOCCER	07/01/2023	85.19	85.19	07/11/2023
Total WISPWEST.NET:					148.70	148.70	
WOODS ROSE MARKET							
3747	WOODS ROSE MARKET	1083	FLOWERS	06/29/2023	380.00	380.00	07/11/2023
Total WOODS ROSE MARKET:					380.00	380.00	
YELLOWSTONE NEWS GROUP							
10005	YELLOWSTONE NEWS GROUP	380214	public notice	06/03/2023	13.00	13.00	07/11/2023
10005	YELLOWSTONE NEWS GROUP	380241	public notice	06/17/2023	13.00	13.00	07/11/2023
Total YELLOWSTONE NEWS GROUP:					26.00	26.00	
Grand Totals:					947,630.28	947,630.28	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

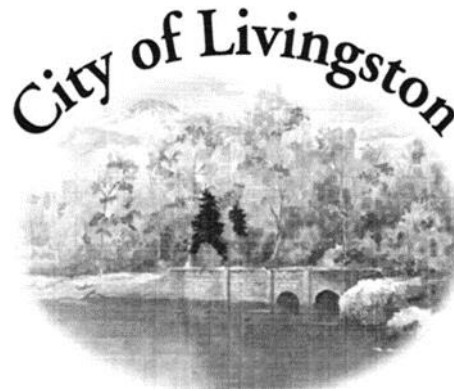
File Attachments for Item:

E. CONSIDERATION OF AGREEMENT 20023 WITH IAFF LOCAL 630 REGARDING FY 2024 BASE WAGES

City Manager
Grant Gager

220 E Park Street
(406) 823-6000 phone

citymanager@livingstonmontana.org
www.livingstonmontana.org



Incorporated 1889

Chairperson
Melissa Nootz

Vice Chair
Karrie Kahle

Commissioners
Mel Friedman
Quentin Schwarz
Torrey Lyons

Date: 7/18/2023
To: Chair Nootz and City Commissioners
From: Grant Gager, City Manager

**Staff Report for Agreement 20023 with International
Association of Firefighters Local 630**

Recommendation and Summary

The City Manager is recommending approval of Agreement 20024 with the International Association of Firefighters Local 630 by adopting the following motion:

“I move to approve agreement 20023 with the International Association of Firefighters Local 630 and authorize the City Manager to execute the agreement.”

The reasons for the recommendation are as follows:

- The Montana Code Annotated provides that the City Manager shall prepare and present a budget for approval by the City Commission.
- The recommended budget includes adjustments to the base salaries of all employees for FY 2024 and the collective bargaining agreements need to be updated accordingly.

Introduction and History

Subpart 12 of Part 3 of Chapter 3 of Title 7 of the Montana Code Annotated provides that the City Manager shall “prepare and present the budget to the commission for its approval and execute the budget adopted by the commission[.]” The City Manager is recommending adjustments to all position wages including: a 10% increase for positions with a base wage below \$50,000; a 7% increase for positions with a base wage between \$50,000 and \$65,000; a 5% increase for positions with a base wage between \$65,000 and \$90,000; and a 3% increase for positions with a base wage above \$90,000, excluding the City Manager.

Analysis

The cost of the base wage increases for the 14 employees covered by this agreement is approximately \$56,333. A portion of this will be funded by partner agencies.

Fiscal Impact

Funding for the recommended increase to base wages is included in the City Manager’s FY 2024 Recommended Budget.

Attachments

- Attachment A: Proposed Addendum A to FY 21-25 Collective Bargaining Agreement

Addendum A
IAFF 630 and the City of Livingston
FY 2024

				MOU FISCAL YEAR 2024 (7/1/2023)		
Title	Required Certs	Monthly FY2023 Base	Annualized FY 23	Percentage of Base Salary Revision FY24 (7/1/2023)	Effective 7/1/2023 Annual Wage Variable by Base Monthly	FY25 Contracted 3% Increase
Firefighter 1/ EMT	FF1, EMT	3,531	42,374	10%	46,611	48,010
Firefighter 2 / Paramedic	FF1, FF2, Paramedic	4,051	48,618	10%	53,480	55,084
Engineer	FF1, FF2, FO1, Paramedic	4,126	49,517	10%	54,469	56,103
Captain	FF1, FF2, FO1, Paramedic	4,843	58,115	7%	62,183	64,048
Non Shift Staff						
Administrative Staff (Ops and EMS Chief)	FF1, FF2, FO1, Paramedic	<u>Please refer to the Battalion Chief MOU - no salary change during the trial period. Is slated for re-evaluation in September of 2023.</u>				
Health Insurance Stipend		948			1,200 / mo	Matched % of rate Increase
MERP / Mo		175			225 / mo	225 / mo
Certification Pay						
Haz Mat Tech		10			10 / mo	10 / mo
PALS		20			20 / mo	20 / mo

1. Wages above are base wages.

2. Longevity is calculated by individual based on the schedule in the CBA and added to base wage. Longevity *counts* toward hourly wage for overtime.

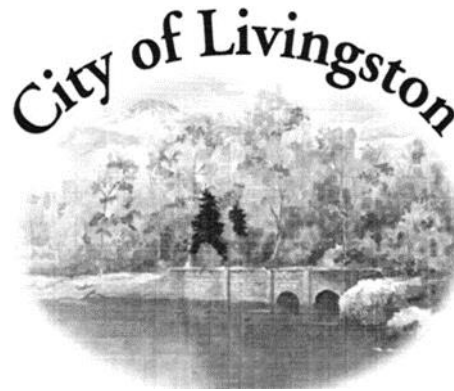
File Attachments for Item:

**F. CONSIDERATION OF AGREEMENT 20024 WITH AFSCME LOCAL 2711-A REGARDING FY 2024
BASE WAGES**

City Manager
Grant Gager

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www.livingstonmontana.org



Incorporated 1889

Chairperson
Melissa Nootz

Vice Chair
Karrie Kahle

Commissioners
Mel Friedman
Quentin Schwarz
Torrey Lyons

Date: 7/18/2023
To: Chair Nootz and City Commissioners
From: Grant Gager, City Manager

Staff Report for Agreement 20024 with American Federal of State, County and Municipal Employees Local 2711A

Recommendation and Summary

The City Manager is recommending approval of Agreement 20024 with the American Federal of State, County and Municipal Employees Local 2711A by adoption of the following motion:

“I move to approve agreement 20024 with the American Federal of State, County and Municipal Employees Local 2711A and authorize the City Manager to execute the agreement.”

The reasons for the recommendation are as follows:

- The Montana Code Annotated provides that the City Manager shall prepare and present a budget for approval by the City Commission.
- The recommended budget includes adjustments to the base salaries of all employees for FY 2024 and the collective bargaining agreements need to be updated accordingly.

Introduction and History

Subpart 12 of Part 3 of Chapter 3 of Title 7 of the Montana Code Annotated provides that the City Manager shall “prepare and present the budget to the commission for its approval and execute the budget adopted by the commission[.]” The City Manager is recommending adjustments to all position wages including: a 10% increase for positions with a base wage below \$50,000; a 7% increase for positions with a base wage between \$50,000 and \$65,000; a 5% increase for positions with a base wage between \$65,000 and \$90,000; and a 3% increase for positions with a base wage above \$90,000, excluding the City Manager.

Analysis

The cost of the base wage increases for the 30 employees covered by this agreement is approximately \$187,662. A portion of this will be funded by enterprise funds.

Fiscal Impact

Funding for the recommended increase to base wages is included in the City Manager’s FY 2024 Recommended Budget.

Attachments

- Attachment A: Proposed Addendum A to FY 23-27 Collective Bargaining Agreement

Addendum A

AFSCME 2711-A

Fiscal Years 2024, 2025, 2026

FISCAL YEAR 2024 (7/1/2023)

Title	Effective 4/1/2022 \$3,500 increase	Base Salary Revision FY24 (7/1/2023)	Effective 7/1/2023 Variable by Base	Effective 7/1/2024 3.75%	Effective 7/1/2025 4%	Effective 7/1/2026 5%
Streets, Solid Waste, Water & Sewer, Parks	FY23	% of Increase	FY24	FY25	FY26	FY27
Superintendent - Solid Waste	57,483	7%	61,507	63,813	66,366	69,684
Superintendent - Parks Department	57,473	7%	61,496	63,802	66,354	69,672
Superintendent - Streets	57,473	7%	61,496	63,802	66,354	69,672
Superintendent - Water / Sewer	57,473	7%	61,496	63,802	66,354	69,672
Lead - Parks	49,719	10%	54,691	56,742	59,011	61,962
Lead - Sewer	49,719	10%	54,691	56,742	59,011	61,962
Lead - Streets	49,719	10%	54,691	56,742	59,011	61,962
Lead - Solid Waste	49,719	10%	54,691	56,742	59,011	61,962
Lead - Water	49,719	10%	54,691	56,742	59,011	61,962
Utility 2	49,645	10%	54,610	56,657	58,924	61,870
Maintenance 2 - Heavy Equip	46,772	10%	51,449	53,379	55,514	58,289
Maintenance 2 - Public Works	46,151	10%	50,766	52,670	54,777	57,515
Maintenance 1 - Public Works	40,357	10%	44,393	46,057	47,900	50,295
Transfer Station Attendant*	33,798	23%	41,600	43,160	44,886	47,131
Seasonal			\$20-22 / hour	\$20-22 / hour	\$20-22 / hour	\$20-22 / hour
Water Reclamation Facility (WRF)						
Superintendent - WRF	66,000	5%	69,300	71,899	74,775	78,513
WRF Senior Operator (Lead)	61,000	7%	65,270	67,718	70,426	73,948
WRF Certified Operator	56,500	7%	60,455	62,722	65,231	68,492
WRF Operator in Training 3rd Year	52,250	7%	55,908	58,004	60,324	63,340
WRF Operator in Training 2nd Year*	50,500	9.3%*	55,200	57,270	59,561	62,539
WRF Operator in Training 1st Year	49,719	10%	54,691	56,742	59,011	61,962

Health Insurance Stipend	948		1,200 / mo	% of rate increase	% of rate increase	% of rate increase
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- Notes**
- * Transfer Station Attendant raising to City of Livingston \$20.00/minimum
 - * WRF Operator in Training in 2nd Year increased 9% to lessen wage compression and create additional incentives

- Terms**
1. Wages above are base wages.
 2. Longevity is calculated by individual based on the schedule in the CBA and added to base wage. Longevity *counts* toward hourly wage for overtime calculation.
 3. For FY24 Certification Pay will remain the same as it is as of June 30, 2023. City agrees to ongoing discussions for certification pay changes with a shared goal of professional development for staff. Cert pay *does NOT* count toward the hourly wage for overtime purposes.

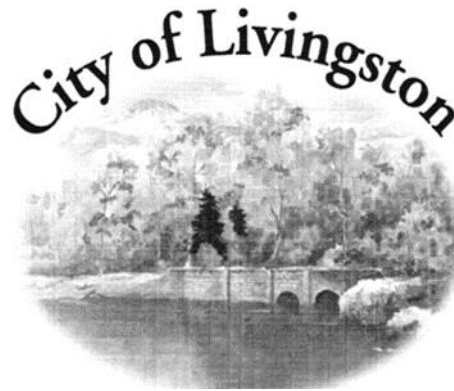
File Attachments for Item:

G. CONSIDERATION OF AGREEMENT 20025 WITH MONTANA FEDERATION PUBLIC EMPLOYEES OF REGARDING FY 2024 BASE WAGES

City Manager
Grant Gager

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(406) 823-6000 phone

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www.livingstonmontana.org



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Chairperson
Melissa Nootz

Vice Chair
Karrie Kahle

Commissioners
Mel Friedman
Quentin Schwarz
Torrey Lyons

Date: 7/18/2023
To: Chair Nootz and City Commissioners
From: Grant Gager, City Manager

Staff Report for Agreement 20025 with Montana Public Employees Association

Recommendation and Summary

The City Manager is recommending approval of Agreement 20025 with the Montana Public Employees Association by adoption of the following motion:

“I move to approve agreement 20025 with the Montana Public Employees Association and authorize the City Manager to execute the agreement.”

The reasons for the recommendation are as follows:

- The Montana Code Annotated provides that the City Manager shall prepare and present a budget for approval by the City Commission.
- The recommended budget includes adjustments to the base salaries of all employees for FY 2024 and the collective bargaining agreements need to be updated accordingly.

Introduction and History

Subpart 12 of Part 3 of Chapter 3 of Title 7 of the Montana Code Annotated provides that the City Manager shall “prepare and present the budget to the commission for its approval and execute the budget adopted by the commission[.]” The City Manager is recommending adjustments to all position wages including: a 10% increase for positions with a base wage below \$50,000; a 7% increase for positions with a base wage between \$50,000 and \$65,000; a 5% increase for positions with a base wage between \$65,000 and \$90,000; and a 3% increase for positions with a base wage above \$90,000, excluding the City Manager.

Analysis

The cost of the base wage increases for the 26 employees covered by this agreement is approximately \$128,030. A portion of this will be funded by partner agencies.

Fiscal Impact

Funding for the recommended increase to base wages is included in the City Manager’s FY 2024 Recommended Budget.

Attachments

- Attachment A: Proposed Addendum A to FY 21-24 Collective Bargaining Agreement

Addendum A

MFPE - Livingston Police Department and Livingston Park County 911
FY 2024

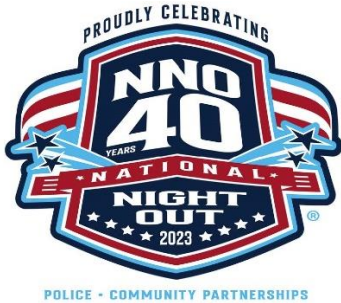
		MOU FISCAL YEAR 2024 (7/1/2023)	
Title	FY2023 Base	Base Salary Revision FY24 (7/1/2023)	Effective 7/1/2023 Variable by Base
Livingston Park County 911	FY23	% of Increase	FY24
Communications Officer	42,819	10%	47,101
Communications Shift Supervisor	46,155	10%	50,771
Livingston Police Department			
Probationary Patrol Officer (New Hire/Not POST Certified)	48,192	10%	53,011
Patrol Officer 1 (may be hired at Level 1 if POST certified or equivalent)	49,149	10%	54,064
Patrol Officer 2	50,755	7%	54,308
Patrol Officer 3	52,254	7%	55,912
Sergeant	61,587	7%	65,898
Health Insurance Stipend	948		1,200 / mo

Terms

1. Wages above are base wages.
2. Longevity is calculated by individual based on the schedule in the CBA and added to base wage. Longevity *counts* toward hourly wage for overtime.
3. For FY24 Certification Pay will remain the same as it is as of June 30, 2023.
4. Code Enforcement positions are hereby removed from the MFPE Union effective July 1, 2023.

File Attachments for Item:

**A. A PROCLAMATION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA,
DECLARING AUGUST 1ST TO BE NATIONAL NIGHT OUT IN THE CITY OF LIVINGSTON.**



A Proclamation of the City Commission, of the City of Livingston, declaring August 1, 2023, to be National Night Out in the City of Livingston, Montana

WHEREAS, the National Association of Town Watch (NATW) sponsors a national community-building campaign on Tuesday, August 1, 2023 entitled “National Night Out”; and

WHEREAS, the National Night Out campaign provides an opportunity for neighbors in your city to join over 38 million neighbors across 16 thousand communities from all 50 states, U.S. territories and military bases worldwide; and

WHEREAS, National Night Out is an annual community-building campaign that promotes strong police-community partnerships and neighborhood camaraderie to make our neighborhoods safer, more caring places to live and work; and

WHEREAS, neighbors in your city assist the local law enforcement agency through joint community-building efforts and support National Night Out 2023; and

WHEREAS, it is essential that all neighbors of your city come together with police and work together to build a safer, more caring community; and

NOW, THEREFORE, I Melissa Nootz, on behalf of the Livingston City Commission, do hereby call upon all of our residents to join us in support of the Livingston Police Department, the Park County Sheriff’s Office, Livingston Fire and Rescue and Park County Rural Fire District, and the town of Clyde Park, during the National Night Out festivities on Tuesday, August 1, 2023.

FURTHER, LET IT BE RESOLVED THAT that I, Melissa Nootz do hereby proclaim Tuesday, August 1, 2023 as “National Night Out” in the City of Livingston.

Dated this _____ day of _____ 2022.

MELISSA NOOTZ, Chair

EMILY HUTCHINSON, City Clerk

File Attachments for Item:

B. DECLARING JULY AS PARKS AND RECREATION MONTH IN LIVINGSTON.



Proclamation

of the Livingston City Commission

Declaring July as Parks and Recreation Month in the City of Livingston

WHEREAS parks and recreation is an integral part of communities throughout this country, including the City of Livingston; and

WHEREAS parks and recreation promotes health and wellness, improving the physical and mental health of people who live near parks; and

WHEREAS parks and recreation promotes time spent in nature, which positively impacts mental health by increasing cognitive performance and well-being, and alleviating illnesses such as depression, attention deficit disorders, and Alzheimer's; and

WHEREAS parks and recreation encourages physical activities by providing space for popular sports, hiking trails, swimming pools and many other activities designed to promote active lifestyles, and is fundamental to the environmental well-being of our community; and

WHEREAS park and recreation professionals provide programming and education activities, such as out of-school time programming, youth sports and environmental education, are critical to childhood development; and

WHEREAS parks and recreation increases a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS parks and recreation is essential and adaptable infrastructure that makes our communities resilient in the face of natural disasters and climate change; and

WHEREAS our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS the U.S. House of Representatives has designated July as Parks and Recreation Month; and

NOW, THEREFORE, BE IT RESOLVED on behalf of the Livingston City Commission, I, Melissa Nootz, chair, do hereby proclaim, the month July to be:

PARKS AND RECREATION MONTH IN LIVINGSTON, MONTANA

Further, I urge the City to celebrate all the dedicated Park and Recreation professionals who help build strong, vibrant and resilient communities through the power of parks and recreation.

Signed this ____ day of July, 2023.

MELISSA NOOTZ, Chair
Livingston City Commission

EMILY HUTCHINSON,
City Clerk

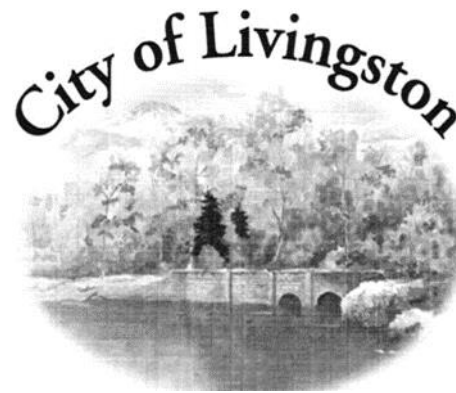
File Attachments for Item:

A. ORDINANCE 3042: AND ORDINANCE OF THE CITY OF LIVINGSTON, MONTANA, AMENDING CHAPTER 26, ARTICLE V, SECTIONS 26.90 AND 26.91 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED STREET MAINTENANCE AND STREET LIGHTING DISTRICTS

City Manager
Grant Gager

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citymanager@livingstonmontana.org
www.livingstonmontana.org



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Chairperson
Melissa Nootz

Vice Chair
Karrie Kahle

Commissioners
Mel Friedman
Quentin Schwarz
Torrey Lyons

Date: 7/18/2023
To: Chair Nootz and City Commissioners
From: Grant Gager, City Manager

Staff Report for Ordinance 3042 Amending Chapter 26, Article V, Sections 26.90 and 26.91 of the Livingston Municipal Code Entitled Street Maintenance and Street Lighting Districts

Recommendation and Summary

Staff recommends the Commission approve changes to the Livingston Municipal Code sections related to the assessment of costs for street maintenance and street lighting by adopting the following motion:

“I move to approve the first reading of Ordinance 3042 and authorize the conduct of a final public hearing before its adoption.”

The reasons for the recommendation are as follows:

- The Montana Code Annotated provides that cities assess the costs of street maintenance to owners of land parcels within the City.
- City staff has reviewed the current assessment methodology and is recommending that the City Commission adopt a new methodology based on parcel valuation.

Introduction and History

Chapter 12 of Title 7 of the Montana Code Annotated (MCA) provides for the creation and operation of street maintenance districts. Specifically, MCA 7-12-4422 allows for the assessment of costs based on: parcel size, street frontage, taxable value, trip generation or an equal amount per parcel. Currently, the City assesses such costs based on parcel size with certain limitations to the maximum assessment amount. The City Commission received several community comments regarding the assessment method and the Commission directed the City Manager to evaluate the assessment method in December 2022.

Analysis

City staff has reviewed the current and allowed methods and is recommending that the City move to an assessment based on land valuation. Doing so will remove certain inefficiencies wherein larger undeveloped parcels are assessed a significantly higher rate than smaller parcels.

Additionally, as many General Fund services are funded through property taxes based on valuation, adopting this method for street maintenance and lighting districts will more closely align the assignment of costs of City service.

Fiscal Impact

The City will receive the same revenue under any adopted method of assessment. However, certain parcel owners may experience differential assessments based on the selected method.

Strategic Alignment

Funding City street maintenance and lighting is critical to achieving the strategic goals of the City related to infrastructure.

Attachments

- Attachment A: Ordinance 3042.
- Attachment B: MCA 7-12-4422.

ORDINANCE NO. 3042

**AN ORDINANCE OF THE CITY COMMISSION OF CITY OF LIVINGSTON,
MONTANA, AMENDING CHAPTER 26, ARTICLE V, SECTIONS 26.90 AND 26.91 OF
THE LIVINGSTON MUNICIPAL CODE ENTITLED STREET MAINTENANCE AND
STREET LIGHTING DISTRICTS.**

Preamble.

The purpose of this Ordinance is to promote public health, safety and general welfare of the City by providing funding for the operation and maintenance of City street and lighting infrastructure.

WHEREAS, The City established Street Maintenance Districts through passage of Ordinance 1778 on July 25, 2994; and

WHEREAS, the Montana Code Annotated 7-12-4422 provides for certain methods to assess the costs for street maintenance districts; and

WHEREAS, street maintenance and lighting costs are currently assessed based on the size of a lot; and

WHEREAS, the City of Livingston Commission desires to revise the assessment of costs in all established Street Maintenance and Street Lighting Districts in the City of Livingston;

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

SECTION 1

That Chapter 30 - Zoning Ordinance, Article – Supplementary General Requirements, Section 30.50 – Signs be amended as follows with deletions struck-through and additions redlined as follows:

Article V. Street Maintenance Districts and Street Lighting Districts¹

Sec. 26-87. Designation.

- A. Any portion of the City may be designated as a street maintenance district and street lighting districts by resolution of the City Commission. When so designated, such district may be maintained for such time and in such manner, and under the supervision of the City.
- B. "Maintenance" includes but is not limited to sprinkling, graveling, oiling, chip sealing, seal coating, overlaying, treating, general cleaning, sweeping, flushing, snow removal, and leaf and debris removal.
- C. "Streets" in this Article includes streets, alleys, curbs and gutters.

(Ord. 1940 § 1 (part), 3/15/04; Ord. No. 3032, § 1, 8/2/11)

Sec. 26-88. By whom work may be done.

Street maintenance as referred may be done by contract or by the City, or both.

(Ord. 1940 § 1 (part), 3/15/04)

Sec. 26-89. Determination of maintenance costs—when.

The City Manager shall certify to the Commission on or before the first Monday in October, of each year, the cost and expense of City and other forces used in each maintenance district of the City, together with an estimate of the cost for the portion of the time such forces may be required to be used in each district for the balance of the fiscal year.

(Ord. 1940 § 1 (part), 3/15/04)

¹Editor's note(s)—Ord. No. 2032, § 1, adopted Aug. 2, 2011, changed the title of Art. V from "Street Maintenance Districts" to "Street Maintenance Districts and Street Lighting Districts."

Sec. 26-90. Assessment of costs.

The anticipated costs and expenses of each maintenance district for each fiscal year, exclusive of the cost of maintaining public places and the intersections of streets with avenues or alleys, shall in all cases be assessed and taxed to the lots or parcels of land within the district in such proportion as the City Commission may annually determine, but not less than seventy-five (75) percent of such costs. The assessment shall be based upon taxable valuation of lots. ~~square footage of lots, however such assessments for lots located in Mule Haven Subdivision (Subdivision Plat No. 495) shall be adjusted as follows:~~

~~Mule Haven — Lot Size~~

~~B — 70% of lot size~~

~~C — 70% of lot size~~

~~D — 70% of lot size~~

~~E — 70% of lot size~~

~~F — 70% of lot size~~

~~G — 70% of lot size~~

~~H — 70% of lot size~~

~~I — 70% of lot size~~

~~J — 70% of lot size~~

~~K — 70% of lot size~~

~~L — 70% of lot size~~

~~M — 70% of lot size~~

(Ord. 1940 § 1 (part), 3/15/04; Ord. No. 2032, § 1, 8/2/11)

~~Sec. 26-91. Maximum annual assessment for parcels, tracts or lots which are undeveloped and unimproved.~~

~~The maximum annual assessment for street maintenance for any tract, parcel or lot which is undeveloped and unimproved shall be no more than seventy five (75) percent of improved lots.~~

~~(Ord. 1940 § 1 (part), 3/15/04)~~

~~Sec. 26-92.~~ Certification of tax.

The taxes for maintenance districts assessed under Sections 26-90 and 26-91 shall be extended in the same manner as other special assessments and shall be certified to the County Treasurer for collection with regular real property taxes.

(Ord. 1940 § 1 (part), 3/15/04)

SECTION 2

Statutory Interpretation and Repealer:

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

SECTION 3

Severability:

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

SECTION 4

Savings Provision:

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

SECTION 5

Effective date:

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

PASSED by the City Commission of the City of Livingston, Montana, on first reading at a regular session thereof held on the _____ day of February, 2023.

MELISSA NOOTZ - CHAIR

ATTEST:

EMILY HUTCHINSON
City Clerk

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 July, 2023.

MELISSA NOOTZ – CHAIR

ATTEST:

EMILY HUTCHINSON
City Clerk

APPROVE AS TO FORM:

City Attorney

Montana Code Annotated 2021

TITLE 7. LOCAL GOVERNMENT

CHAPTER 12. IMPROVEMENT DISTRICTS

Part 44. Special Provisions for Street Maintenance Districts

Assessment Of Costs

7-12-4422. Assessment of costs. (1) For the purposes of this section, "assessable area" means the portion of a lot or parcel of land that is benefited by the maintenance district. The assessable area may be less than but may not exceed the actual area of the lot or parcel.

(2) The city council shall assess the percentage of the cost of maintenance established in **7-12-4425** against the entire district as follows:

(a) each lot or parcel of land within the district may be assessed for that part of the cost that its assessable area bears to the assessable area of the entire district, exclusive of streets, avenues, alleys, and public places;

(b) each lot or parcel of land within the district abutting upon a street upon which maintenance is done may be assessed for that part of the cost that its street frontage bears to the street frontage of the entire district;

(c) if the city council determines that the benefits derived from the maintenance by each lot or parcel are substantially equivalent, the cost may be assessed equally to each lot or parcel located within the district without regard to the assessable area of the lot or parcel;

(d) each lot or parcel of land, including the improvements on the lot or parcel, may be assessed for that part of the cost of the district that its taxable valuation bears to the total taxable valuation of the property of the district;

(e) each lot or parcel of land within the district may be assessed for that part of the cost that the reasonably estimated vehicle trips generated for a lot or parcel of its size in its zoning classification bear to the reasonably estimated vehicle trips generated for all lots in the district based on their size and zoning classification;

(f) any other assessment method provided in **7-11-1024** may be used; or

(g) any combination of the assessment options provided in subsections (2)(a) through (2)(f) may be used for the district as a whole or for any lot or parcel within the district.

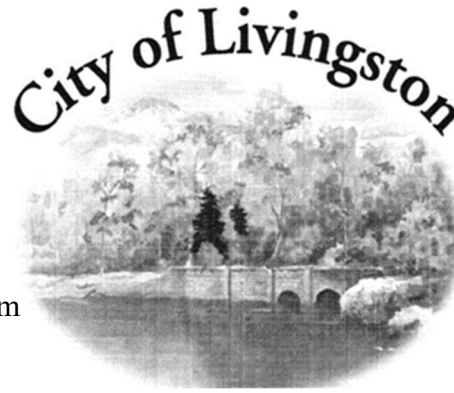
File Attachments for Item:

A. RESOLUTION 5094: CALLING FOR A PUBLIC HEARING ON THE FY 2024 CITY MANAGER'S RECOMMENDED BUDGET.

City Manager
Grant Gager

220 E Park Street
(406) 823-6000 phone

citymanager@livingstonmontana.com
www.livingstonmontana.org



Chairperson
Melissa Nootz

Vice Chair
Karrie Kahle

Commissioners
Mel Friedman
Quentin Schwarz
Torrey Lyons

Incorporated 1889

Date: 07/18/2023
To: Chair Nootz and City Commissioners
From: Paige Fetterhoff

Staff Report for 5094 Resolution Calling for a Public Hearing on the FY 2024 City Manager’s Recommended Budget

Recommendation and Summary

Staff is recommending the Commission Approve Resolution 5094 to conduct a public hearing on the FY 2024 City Manager’s Recommended Budget.

“I move to approve Resolution Number 5094 and authorize the Chair and City Manager to sign Resolution Number 5094”

The reasons for the recommendation are as follows:

- The City Manager has provided a FY 2024 recommended budget to the City Commission.
- The City Commission requested certain changes to the recommended budget and those changes have been implemented.

Introduction and History

The FY 2024 City Manager’s Recommended Budget was first presented at the June 20th, 2023 Commission Meeting. At that time the Commission requested additional funding for an Energy Action plan as well as additional costs for an in-person election. Those requested have been implemented.

Analysis

The FY 2024 City Manager’s Recommended Budget contains detailed information related to expenditures along with estimated revenues.

Attachments

- Resolution 5094

RESOLUTION NO. 5094

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, GIVING NOTICE THAT THE CITY COMMISSION HAS COMPLETED ITS PRELIMINARY BUDGET IN THE AMOUNT OF \$28,766,971 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2023, AND ENDING JUNE 30, 2024, (FY 2024), THAT THE BUDGET IS ON FILE AND AVAILABLE FOR PUBLIC INSPECTION AND ON THE INTERNET AT www.livingstonmontana.org, AND CALLING FOR A PUBLIC HEARING FOR APPROVAL OF THE FINAL BUDGET AND MAKING APPROPRIATIONS.

WHEREAS, the City Manager has presented the City Manager’s Preliminary Budget recommendation for Fiscal Year 2023-2024 in the amount of \$28,766,971 to the City Commission as required by 7-6-4020 Montana Code Annotated (MCA); and

WHEREAS, the City Commission has completed its Preliminary Budget for Fiscal Year 2023-2024, an overview of which is attached hereto as Exhibit A and incorporated into this Resolution by this reference as though fully set forth herein; and

WHEREAS, a copy of the completed Preliminary Budget for Fiscal Year 2023-2024 has been placed for public inspection in the office of the Finance Officer located at 220 E Park Street, Livingston, Montana, and on the City of Livingston’s web page at www.livingstonmontana.org; and

WHEREAS, pursuant to 7-6-4001 *et seq.* MCA, the City Commission shall meet on August 15th, 2023, at which time a public hearing on the proposed preliminary budget will be held during which time any taxpayer or resident of the City will be heard for or against any part of the proposed preliminary budget; and

WHEREAS, the City Commission intends to consider the proposed preliminary budget for FY 2023-2024 and make revisions, reductions, additions and changes thereto as deemed appropriate and to establish spending limits at the level of appropriations detailed in Exhibit A which is attached hereto and incorporated by this reference as though fully set forth herein; and

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

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

That the City Manager’s Preliminary Budget recommendations for FY 2023-2024 have been received by the City Commission and the City Commission has made revisions, reductions, additions and changes thereto as they have deemed appropriate and the Preliminary Budget is now deemed

Resolution No. 5094 Giving notice of Preliminary Budget for FY 2023-2024, of its availability for public inspection and calling for a public hearing.

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

BE IT FURTHER RESOLVED by the City Commission that a public hearing on the Preliminary Budget for FY 2023-2024 will be held on August 15th, 2023 at 5:30 p.m. in the Community Room of the City County Complex, 414 E Callender Street, Livingston, MT, at which time any taxpayer or resident may appear and be heard for or against any part of the preliminary budget which hearing may be continued from day to day and must be concluded and the budget finally approved and adopted by the later of the first Thursday after the first Tuesday in September or within 30 calendar days of receiving certified taxable values from the Montana Department of Revenue at which time the City Commission will adopt the Final Budget for Fiscal Year 2023-2024 and make appropriations accordingly.

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

PASSED AND ADOPTED by the City Commission of the City of Livingston, this 18th day of July, 2023.

MELISSA NOOTZ - Chairperson

ATTEST:

APPROVED AS TO FORM:

EMILY HUTCHINSON
Recording Secretary

JON HESSE
City Attorney

EXHIBIT A to Resolution No. 5094

CHANGES IN FUND BALANCE/WORKING CAPITAL					
Fund #	Fund Name	Beginning Fund Balance June 30, 2023	Budgeted Revenues	Budgeted Expenditures	Projected Ending Fund Balance June 30, 2024
GENERAL FUND					
1000	General Fund	3,030,108	7,753,020	8,301,243	2,481,885
SPECIAL REVENUE FUNDS					
2190	Comprehensive Liability	685	-	-	685
2220	Library	714,998	697,428	786,935	625,491
2260	Emergency/Disaster	484,874	-	484,874	-
2300	Communications/Dispatch Services	102,961	1,102,097	1,098,472	106,586
2310	Tax Increment District - Downtown	1,105,207	669,995	1,442,575	332,627
2372	Permissive Health Levy	6,989	701,047	700,249	7,787
2397	CDBG Economic Dev Revolving	724,070	1,700	14,000	711,770
2399	Impact Fees - Fire	120,058	33,944	150,000	4,002
	Impact Fees - Transportation	552,510	53,136	180,000	425,646
	Impact Fees - Police	6,665	3,705	10,000	370
	Impact Fees - Parks	229,189	48,660	130,750	147,099
	Unassigned	3,000	3,000	-	6,000
2400	Light Maintenance	137,705	100,600	162,800	75,505
2500	Street Maintenance	809,682	1,407,595	1,229,461	987,816
2600	Sidewalks	26,304	34,805	-	61,109
2650	Business Improvement District	1	44,430	44,430	1
2700	Park Improvement SRF	70,967	200	70,966	201
2750	Law Enforcement Joint Equipment	0	-	-	0
2820	Gas Tax	518,466	368,650	610,000	277,116
2991	American Rescue Plan	152,351	-	152,351	-
	TOTAL SPECIAL REVENUE FUNDS	5,766,682	5,270,992	7,267,863	3,769,811
DEBT SERVICE FUNDS					
3002	2016 Fire Truck GOB	33,337	34,957	48,619	19,675
3003	2000 Fire Truck GOB	5,601	-	-	5,601
3200	West End Tax Increment District	161,996	181,989	267,707	76,278
3400	SID Revolving	111,815	100	-	111,915
3550	SID 179 - West End	33,790	29,754	33,119	30,425
3600	SID 181 - Green Acres	-	72,658	53,340	19,318
3955	SID 180 - Carol Lane	38,562	-	38,562	-
	TOTAL DEBT SERVICE FUNDS	385,101	319,458	441,347	263,212
CAPITAL PROJECT FUNDS					
4010	Capital Improvement	118,869	200	110,000	9,069
4020	Library Capital Improvement	25,428	50	20,000	5,478
4099	Railroad Crossing Levy	525	-	-	525
4205	Regional Sewer	2,500,000	-	2,500,000	-
	TOTAL CAPITAL PROJECT FUNDS	2,644,822	250	2,630,000	15,072
ENTERPRISE FUNDS					
5210	Water	1,927,419	2,349,000	1,801,350	2,475,069
5310	Sewer	1,467,556	2,954,435	3,021,825	1,400,166
5410	Solid Waste	1,280,837	2,563,339	2,826,500	1,017,676
5510	Ambulance Services	1,860,070	2,609,703	2,474,343	1,995,430
	TOTAL ENTERPRISE FUNDS	6,535,882	10,476,476	10,124,018	6,888,340
PERMANENT FUNDS					
8010	Perpetual Cemetery	257,934	4,500	2,500	259,934
	TOTAL ALL FUNDS	18,620,529	23,824,696	28,766,971	13,678,254

Resolution No. 5094 Giving notice of Preliminary Budget for FY 2023-2024, of its availability for public inspection and calling for a public hearing.

EXHIBIT B to Resolution No. 5094

NOTICE

NOTICE is hereby given that the City Commission of Livingston, Montana, has completed its Preliminary Budget for Fiscal Year 2023-2024, that the budget is on file and open for public inspection in the office of the Finance Director, 220 E Park Street, Livingston, Montana and online at www.livingstonmontana.org and that a public hearing on **Resolution No. 5904** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, GIVING NOTICE THAT THE CITY COMMISSION HAS COMPLETED ITS PRELIMINARY BUDGET IN THE AMOUNT OF \$28,766,971 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2023, AND ENDING JUNE 30, 2024, (FY 2024), THAT THE BUDGET IS ON FILE AND AVAILABLE FOR PUBLIC INSPECTION AND ON THE INTERNET AT www.livingstonmontana.org, AND CALLING FOR A PUBLIC HEARING FOR APPROVAL OF THE FINAL BUDGET AND MAKING APPROPRIATIONS**, which will be held by the City Commission on August 15th, 2023 in the Community Room of the City County Complex, 414 E Callender Street, Livingston, MT, at which time the public is invited to attend and comment thereon. For further information, contact Finance Director, Paige Fetterhoff, at (406) 823-6003.

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

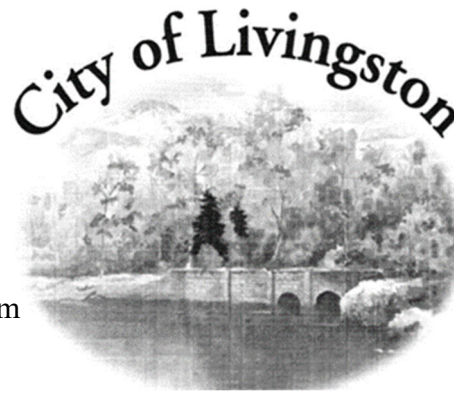
File Attachments for Item:

B. RESOLUTION 5095: RESOLUTION OF INTENT TO INCREASE WATER RATES

City Manager
Grant Gager

220 E Park Street
(406) 823-6000 phone

citymanager@livingstonmontana.com
www.livingstonmontana.org



Chairperson
Melissa Nootz

Vice Chair
Karrie Kahle

Commissioners
Mel Friedman
Quentin Schwarz
Torrey Lyons

Incorporated 1889

Date: 07/18/2023
To: Chair Nootz and City Commissioners
From: Paige Fetterhoff

Staff Report for 5095 Resolution of Intent to Increase Water Rates

Recommendation and Summary

Staff is recommending the Commission Approve Resolution 5095 to increase water rates for FY 23-24.

“I move to approve Resolution Number 5095 and authorize the Chair and City Manager to sign Resolution Number 5095.”

The reasons for the recommendation are as follows:

- Operating costs continue to rise.
- Capital costs are increase at a rate that is making it difficult to fund the replacement of aging infrastructure.

Introduction and History

Water connection fees and rates were first discussed at the June 20th, 2023 Commission Meeting. Staff is recommending an implementation of tiered rates due to increased demand during the Summer season. Additionally, the cost of providing staff, operating costs, and capital costs for water infrastructure and services continues to increase.

Analysis

The City operates 6 wells, historically 2 are need from October through March then increasing each month from April to mid-July when water demand requires all wells to be running. Over the last couple of years, the need for all 6 wells is becoming necessary earlier in the year. The use of all 6 wells used to allow the City to replenish is reservoirs at night but with the use of more sprinkler systems, this is becoming increasingly difficult. Tiered rates will assist the City in encouraging water conservation among its residents and allow reservoirs to be replenished during times of low usage.

For users, the tiered rates will be charged as follows:

Gallons		Proposed	
From	To	Connection Fee	Usage Fee
-	-	15.21	-
1	10,000	15.21	3.51
10,001	30,000	15.21	3.69
30,001	70,000	15.21	3.76
>70,000	100,000	15.21	3.86

A review of customer water usage for the past year shows the following data:

	Tier 1	Tier 2	Tier 3	Tier 4
% of Billing	58.57%	22.31%	5.62%	13.51%
% of Users	83.80%	14.18%	1.27%	0.75%

Fiscal Impact

The expected increase in revenue for the FY 2024 year is approximately \$475,000. This projection is based on historical usage along with the implementation of tiered rates.

Strategic Alignment

Continue to support operations and the infrastructure of the City.

Attachments

- Resolution 5095

RESOLUTION NO. 5095

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF IT’S INTENT TO ADJUST ALL RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WATER SYSTEM.

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

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

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

WHEREAS, a 3% increase in the connection fee and a tiered usage rate increase ranging from 3% to 10%, which will result in a monthly increase of approximately \$0.54 to \$4.24, depending on the amount of water consumed by the customer all as set forth in Exhibit A, which is attached hereto and incorporated by this reference as though fully set forth herein; and

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

The City Commission of the City of Livingston, Montana intends to increase the water connection fee 3% and water usage rate 3% to 10% for its customers to become effective for water usage starting August 2023, to be billed in September 2023 and that a public hearing will be held by the City Commission at 5:30 p.m. on August 15th, 2023, at which time the public is invited to attend and comment on its intent.

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

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

PASSED AND ADOPTED by the City Commission of the City of Livingston, this 18th day of July, 2023.

MELISSA NOOTZ - Chairperson

ATTEST:

APPROVED AS TO FORM:

EMILY HUTCHINSON
Recording Secretary

JON HESSE
City Attorney

Exhibit A to Resolution No. 5095

Residential Rates

(based on a standard 5/8" meter)

*Water Minimum Charge \$ 15.21 per month,
plus \$3.51 per 1000 gallons*

Gallons		Current		Proposed	
From	To	Connection Fee	Usage Fee	Connection Fee	Usage Fee
-	-	14.77	-	15.21	-
1	10,000	14.77	3.41	15.21	3.51
10,001	30,000	14.77	3.41	15.21	3.69
30,001	70,000	14.77	3.41	15.21	3.76
>70,000	100,000	14.77	3.41	15.21	3.86

Commercial Rates

SIZE	GALLONS	CHARGE	1000 GALLONS
3/4"	Up to 7,000	\$ 39.78	\$3.51 for usage above 7,000 gallons
1"	Up to 15,000	\$ 71.32	\$3.69 for usage above 15,000 gallons
1 1/2"	Up to 25,000	\$ 105.66	\$3.76 for usage above 25,000 gallons
2"	Up to 42,000	\$ 169.23	\$3.76 for usage above 25,000 gallons
3"	Up to 60,000	\$ 236.91	\$3.76 for usage above 25,000 gallons
4"	Up to 100,000	\$ 390.31	\$3.86 for usage above 100,000 gallons
6"	Up to 275,000	\$ 1,065.81	\$3.86 for usage above 275,000 gallons

Exhibit B – Public Notice

NOTICE

Notice is hereby given that the Livingston City Commission will conduct a public hearing in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana on August 15th, 2023, at 5:30 p.m. on **Resolution No. 5095**, entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF IT’S INTENT TO ADJUST RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WATER SYSTEM**, resulting in an increase of approximately \$0.54 to \$4.24 for residential customers, depending on the amount of water consumed by the customer. All interested persons are invited to attend the public hearing, to make comments or make objections thereto. For additional information contact the City of Livingston Finance Department at 220 E Park Street, Livingston, MT, 59047, or by phone at (406) 222-1142.

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

Exhibit C- Public Notice Mailing

**COMBINED NOTICE OF PUBLIC HEARINGS ON
PROPOSED RATE INCREASES FOR WATER,
WASTE WATER, AND SOLID WASTE EFFECTIVE AUGUST 2023**

Notice is hereby given that the City Commission of Livingston, Montana, will conduct public hearings on Resolutions 5095 and 5096 in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on August 15th, 2023, at 5:30 p.m. of its intent to increase the Water Rate in the amount of 3% to 10% (approximately \$0.54 to \$4.24, depending on the amount of water consumed by the customer) and the Sewer Rate in the amount of 5% (approximately \$1.01 to \$5.01). See attached schedules. The public is invited to attend and comment on the proposed rate increases. For further information, contact the City of Livingston Finance Department at 220 E Park Street, Livingston, MT, 59047, or by phone at 222-1142.

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

<i>Water Minimum Charge \$ 15.21 per month, plus \$3.51 per 1000 gallons</i>					
Gallons		Current		Proposed	
From	To	Connection Fee	Usage Fee	Connection Fee	Usage Fee
-	-	14.77	-	15.21	-
1	10,000	14.77	3.41	15.21	3.51
10,001	30,000	14.77	3.41	15.21	3.69
30,001	70,000	14.77	3.41	15.21	3.76
>70,000	100,000	14.77	3.41	15.21	3.86

<i>Sewer Minimum Charge \$21.20 per month; plus \$8.41 per 1000 gallons</i>			
Gallons	Current	Proposed	Difference
0	\$ 20.19	\$ 21.20	\$ 1.01
1000	\$ 28.20	\$ 29.61	\$ 1.41
2000	\$ 36.21	\$ 38.02	\$ 1.81
3000	\$ 44.22	\$ 46.43	\$ 2.21
4000	\$ 52.23	\$ 54.84	\$ 2.61
5000	\$ 60.24	\$ 63.25	\$ 3.01
6000	\$ 68.25	\$ 71.66	\$ 3.41
7000	\$ 76.26	\$ 80.07	\$ 3.81
8000	\$ 84.27	\$ 88.48	\$ 4.21
9000	\$ 92.28	\$ 96.89	\$ 4.61
10000	\$ 100.29	\$ 105.30	\$ 5.01

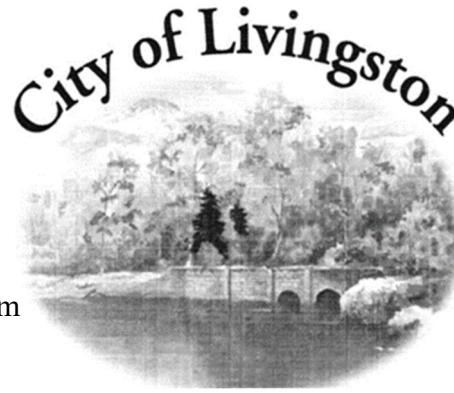
File Attachments for Item:

C. RESOLUTION 5096: RESOLUTION OF INTENT TO INCREASE WASTEWATER RATES

City Manager
Grant Gager

220 E Park Street
(406) 823-6000 phone

citymanager@livingstonmontana.com
www.livingstonmontana.org



Chairperson
Melissa Nootz

Vice Chair
Karrie Kahle

Commissioners
Mel Friedman
Quentin Schwarz
Torrey Lyons

Incorporated 1889

Date: 07/18/2023
To: Chair Nootz and City Commissioners
From: Paige Fetterhoff

Staff Report for 5096 Resolution of Intent to Increase Wastewater Rates

Recommendation and Summary

Staff is recommending the Commission Approve Resolution 5096 to increase wastewater rates for FY 23-24.

“I move to approve Resolution Number 5096 and authorize the Chair and City Manager to sign Resolution Number 5096”

The reasons for the recommendation are as follows:

- Operating costs continue to rise.
- Capital costs are increase at a rate that is making it difficult to fund the replacement of aging infrastructure.

Introduction and History

Wastewater connection fees and rates were first discussed at the June 20th, 2023 Commission Meeting. Staff is recommending an increase to all sewer rates of 5%. The cost of providing staff, operating costs, and capital costs for wastewater infrastructure and services continues to increase.

Analysis

User charges is the primary source of revenue for the wastewater system. Over the past couple of years, there has been a significant increase to the cost of providing wastewater services to the community. In addition, the Sewer Fund has several outstanding debt obligations with covenants that require the City to maintain debt service coverage equal to 125%. Because of this, as operating costs continue to rise, so must the rate system users are charged.

The average residential user will pay between \$1.01 and \$5.01 in additional costs as a result of this rate change.

Fiscal Impact

The expected increase in revenue for the FY 2024 year is approximately \$125,000. This projection is based on historical usage.

Strategic Alignment

Continue to support operations and the infrastructure of the City.

Attachments

- Resolution 5096

RESOLUTION NO. 5096

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO ADJUST ALL RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WASTEWATER SYSTEM.

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

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

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

WHEREAS, a 5% increase in sewer rates will result in a monthly increase of \$1.01 to \$5.01 depending on usage, all as set forth in Exhibit A, which is attached hereto and incorporated by this reference as though fully set forth herein; and

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

The City Commission of the City of Livingston, Montana intends to increase the wastewater rate for its customers in the amount of 5% to become effective for sewer usage starting August 2023, to be billed in September 2023 and that a public hearing will be held by the City Commission at 5:30 p.m. on August 15th, 2023, at which time the public is invited to attend and comment on its intent.

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

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

PASSED AND ADOPTED by the City Commission of the City of Livingston, this 18th day of July, 2023.

MELISSA NOOTZ - Chairperson

ATTEST:

APPROVED AS TO FORM:

EMILY HUTCHINSON
Recording Secretary

JON HESSE
City Attorney

Exhibit A- Sewer Rate changes based on 5% increase

Sewer Minimum Charge \$21.20 per month; plus \$8.41 per 1000 gallons

Gallons	Current	Proposed	Difference
0	\$ 20.19	\$ 21.20	\$ 1.01
1000	\$ 28.20	\$ 29.61	\$ 1.41
2000	\$ 36.21	\$ 38.02	\$ 1.81
3000	\$ 44.22	\$ 46.43	\$ 2.21
4000	\$ 52.23	\$ 54.84	\$ 2.61
5000	\$ 60.24	\$ 63.25	\$ 3.01
6000	\$ 68.25	\$ 71.66	\$ 3.41
7000	\$ 76.26	\$ 80.07	\$ 3.81
8000	\$ 84.27	\$ 88.48	\$ 4.21
9000	\$ 92.28	\$ 96.89	\$ 4.61
10000	\$ 100.29	\$ 105.30	\$ 5.01

Exhibit B- Public Notice

NOTICE

Notice is hereby given that the Livingston City Commission will conduct a public hearing in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana on August 15th, 2023, at 5:30 p.m. on **Resolution No. 5096**, entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO INCREASE THE WASTEWATER RATE IN THE AMOUNT OF 5% TO BECOME EFFECTIVE FOR AUGUST 2023 SEWER USAGE, BILLED IN SEPTEMBER 2023**, resulting in an increase of approximately \$1.01 to \$5.01, depending on the amount of wastewater used by the customer. All interested persons are invited to attend the public hearing, to make comments or objections thereto. For additional information contact the City of Livingston Finance Department at 220 E Park Street, Livingston, MT, 59047, or by phone at 222-1142.

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

Exhibit C- Public Notice Mailing

**COMBINED NOTICE OF PUBLIC HEARINGS ON
PROPOSED RATE INCREASES FOR WATER,
WASTE WATER, AND SOLID WASTE EFFECTIVE AUGUST 2023**

Notice is hereby given that the City Commission of Livingston, Montana, will conduct public hearings on Resolutions 5095 and 5096 in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on August 15th, 2023, at 5:30 p.m. of its intent to increase the Water Rate in the amount of 3% to 10% (approximately \$0.54 to \$4.24, depending on the amount of water consumed by the customer) and the Sewer Rate in the amount of 5% (approximately \$1.01 to \$5.01). See attached schedules. The public is invited to attend and comment on the proposed rate increases. For further information, contact the City of Livingston Finance Department at 220 E Park Street, Livingston, MT, 59047, or by phone at 222-1142.

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

<i>Water Minimum Charge \$ 15.21 per month, plus \$3.51 per 1000 gallons</i>					
Gallons		Current		Proposed	
From	To	Connection Fee	Usage Fee	Connection Fee	Usage Fee
-	-	14.77	-	15.21	-
1	10,000	14.77	3.41	15.21	3.51
10,001	30,000	14.77	3.41	15.21	3.69
30,001	70,000	14.77	3.41	15.21	3.76
>70,000	100,000	14.77	3.41	15.21	3.86

<i>Sewer Minimum Charge \$21.20 per month; plus \$8.41 per 1000 gallons</i>			
Gallons	Current	Proposed	Difference
0	\$ 20.19	\$ 21.20	\$ 1.01
1000	\$ 28.20	\$ 29.61	\$ 1.41
2000	\$ 36.21	\$ 38.02	\$ 1.81
3000	\$ 44.22	\$ 46.43	\$ 2.21
4000	\$ 52.23	\$ 54.84	\$ 2.61
5000	\$ 60.24	\$ 63.25	\$ 3.01
6000	\$ 68.25	\$ 71.66	\$ 3.41
7000	\$ 76.26	\$ 80.07	\$ 3.81
8000	\$ 84.27	\$ 88.48	\$ 4.21
9000	\$ 92.28	\$ 96.89	\$ 4.61
10000	\$ 100.29	\$ 105.30	\$ 5.01

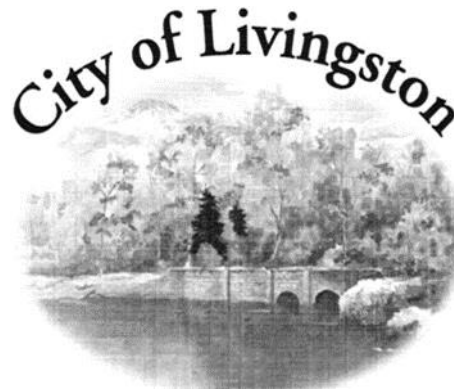
File Attachments for Item:

A. DESIGNATION OF PREFERRED LOCATION FOR COMMUNITY WELLNESS CENTER PROJECT

City Manager
Grant Gager

220 E Park Street
(406) 823-6000 phone

citymanager@livingstonmontana.org
www.livingstonmontana.org



Incorporated 1889

Chairperson
Melissa Nootz

Vice Chair
Karrie Kahle

Commissioners
Mel Friedman
Quentin Schwarz
Torrey Lyons

Date: 7/18/2023
To: Chair Nootz and City Commissioners
From: Grant Gager, City Manager

**Staff Report for Selection of Location Preference for
Community Wellness Center Project**

Recommendation and Summary

Staff is requesting the City Commission provide its preference for the location of the Community Wellness Center project with the Four Ranges Community Recreation Foundation. Commission direction is appreciated to enable the project to move forward with programming and design.

The reasons for the requested direction are as follows:

- The City and Foundation have been working on four components of the project: facility use, location, capital funding and operating arrangements in advance of a planned November 2023 referendum question to electors.
- Understanding the City Commission’s location preference will enable the project to proceed more efficiently toward the November election.

Introduction and History

The 4 Ranges Community Recreation Foundation (Foundation) was formed in 2018 to support the creation and operation of community recreation facilities in the City of Livingston. In 2019, the Foundation performed both community needs and fundraising assessments. On March 7, 2023, the City and Foundation approved a memorandum of understanding to guide their work on the community wellness center project.

Since the June 20, 2023, meeting where four finalist locations were presented to the City Commission, staff has engaged the public to solicit feedback on the project, including both location and facility use. The City and Foundation are working toward community approval of the special district to fund the operations of the project at the November 2023 election.

Analysis

By designating location preferences, the City Commission will enable City staff and the Foundation to continue the project development process including the finalization of building concepts, site layout and operating budget. Working with project partners including the Foundation and Montana State University, City staff have narrowed the list of viable project locations from thirteen down to four, as shown in Attachment A.

The initial staff assessment of sites that yielded the finalist locations was based on the following criteria:

- Accessibility: consideration of site current and future site access.
- Ownership: consideration of site ownership.
- Size: consideration of the ability fit planned facilities.
- Utility Connections: consideration of existing and planned utilities to location.

As the City Commission moves provides direction to City staff regarding the four finalist locations, several additional criteria are worthy of consideration, including:

- Land Use: consideration of existing land use designations surrounding location.
- Facility Planning: consideration of impact to other existing and planned facilities.
- Location-specific Costs: consideration of additional site-specific costs of a location.

Fiscal Impact

There may be fiscal impact arising from the direction provided. The capital costs of the project are expected to be provided by the Foundation. However, certain locations may have additional operating or infrastructure costs.

Strategic Alignment

The improvement of community recreation facilities is related to several objectives of the growth policy, including 2.2.2, and 3.2.1.

Attachments

- Attachment A: Location Summaries
- Attachment B: Demographic Information Maps
- Attachment C: [Public Comment Received](#)

Civic Center

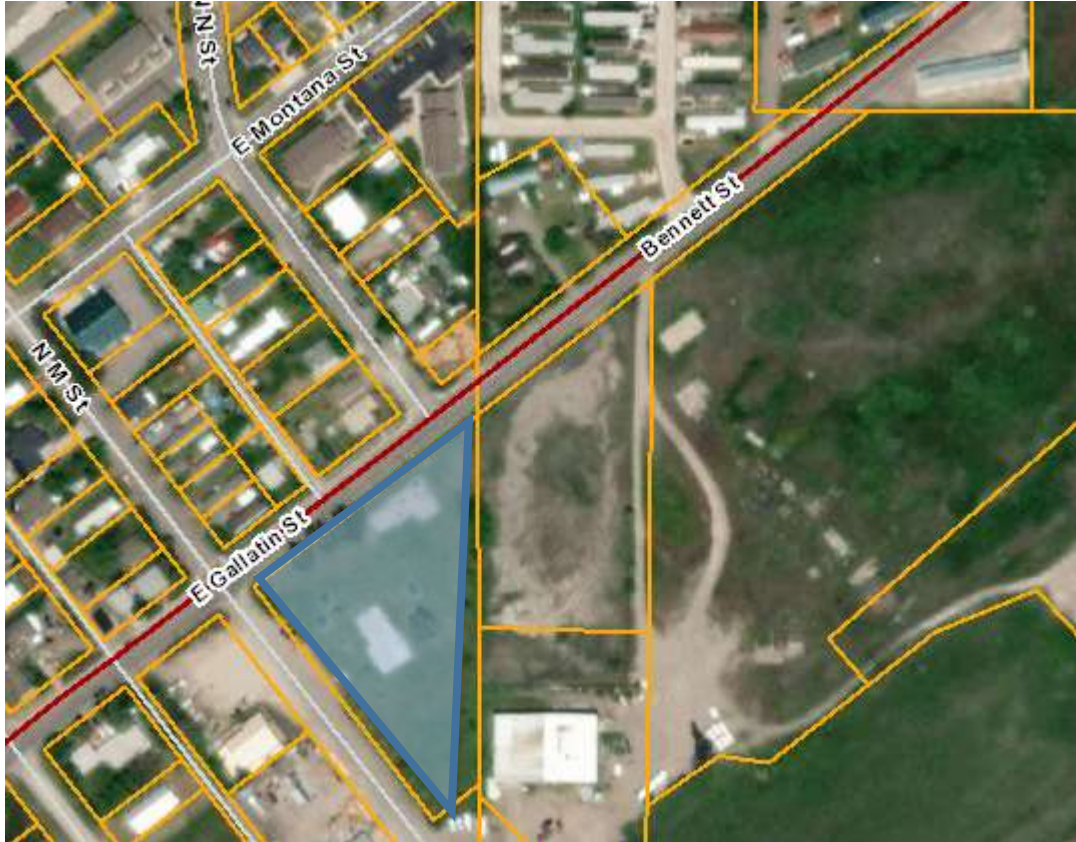
229 River Dr, Livingston



- 4.75 Acre Parcel
- 3.0 Acre Parcel Ex. Band Shell
- Owned by City
- City utility capacity present
- Served by WindRider
- 0.2 miles from Park High
- New Market Tax Credit Eligible

Katie Bonnell (M Street) Park

417 M St, Livingston



- 1.8 Acre City Parcel
- 2+ Acres Available Adjacent
- Owned by City
- Adjacent Land Available
- City utility capacity present
- Served by WindRider
- 1.6 miles to Park High
- New Market Tax Credit Eligible

North Side Soccer Park

815 N 13th St, Livingston



- 2.08 Acres
- Owned by City
- City utility capacity present
- WindRider Service Nearby
- 2 miles from Park High

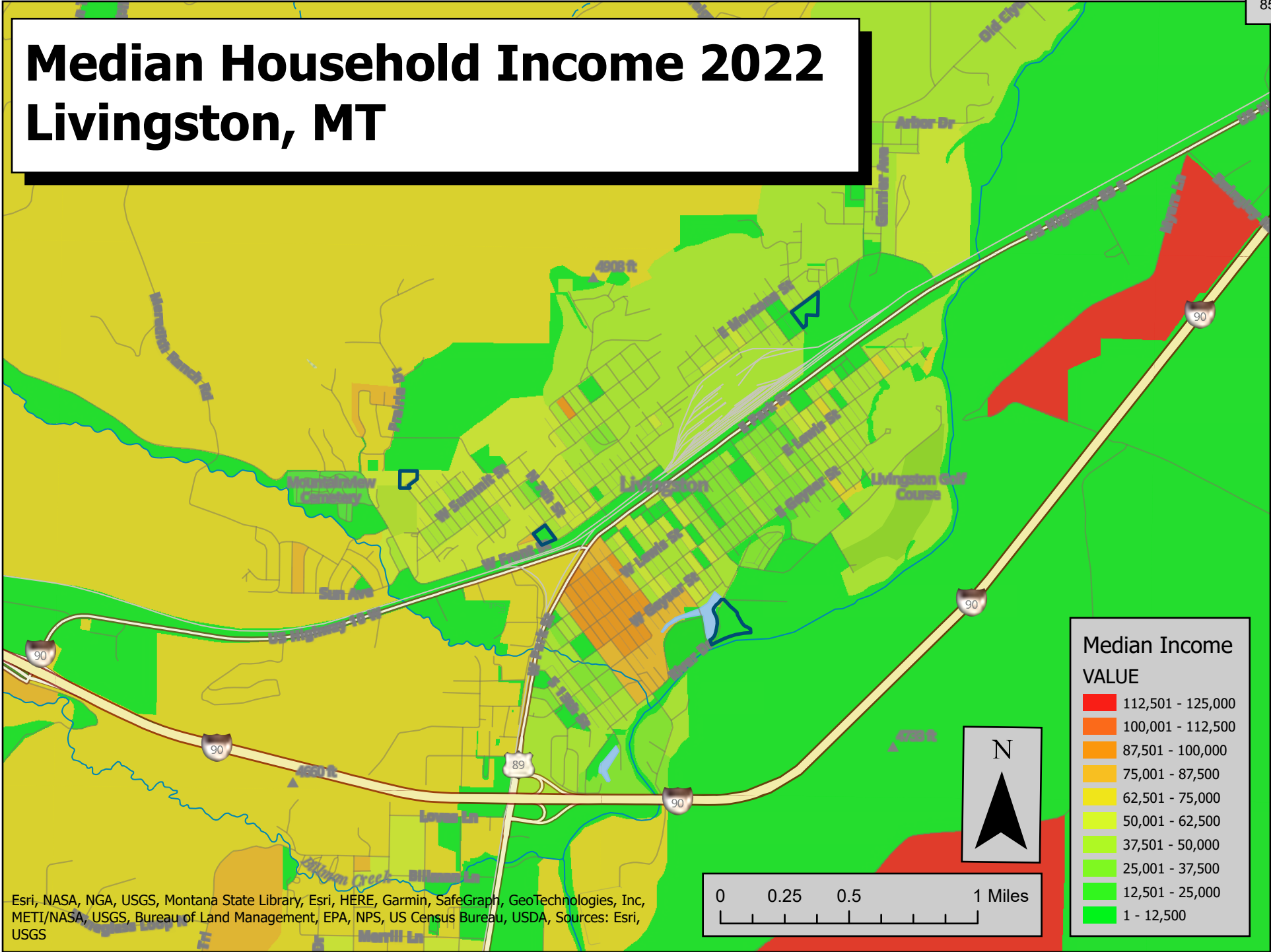
Washington School

315 N 8th St, Livingston



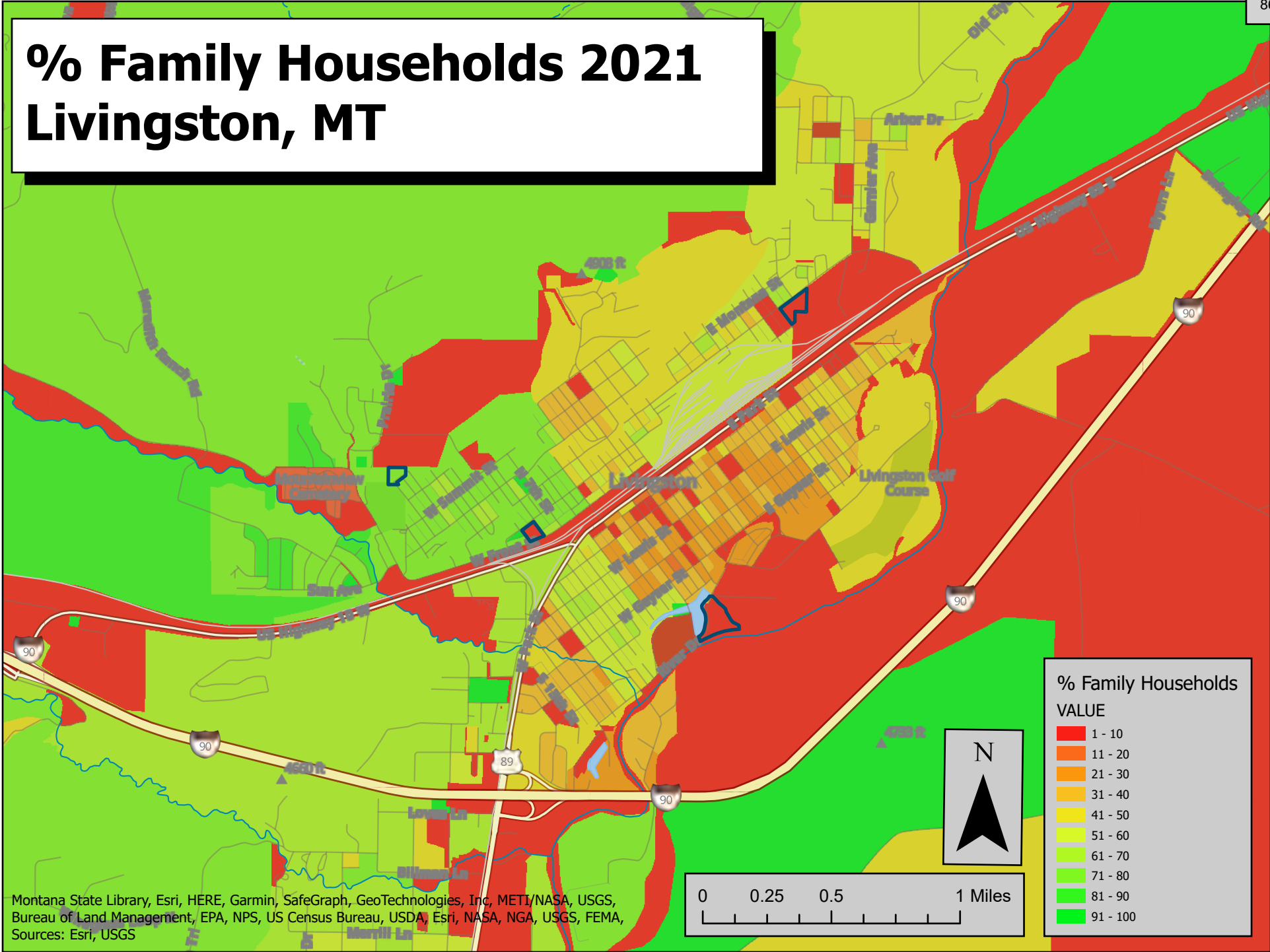
- 2.25 Acre Parcel
- Owned by School District
- City utility capacity present
- Served by WindRider
- 1.1 miles to Park High

Median Household Income 2022 Livingston, MT



Esri, NASA, NGA, USGS, Montana State Library, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, Bureau of Land Management, EPA, NPS, US Census Bureau, USDA, Sources: Esri, USGS

% Family Households 2021 Livingston, MT



Montana State Library, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, Bureau of Land Management, EPA, NPS, US Census Bureau, USDA, Esri, NASA, NGA, USGS, FEMA, Sources: Esri, USGS

