



Livingston City Commission **Amended** Agenda

December 20, 2022

5:30-8:30 PM

Via Zoom & City Hall Conference Room

220 E. Park St. Livingston

<https://us02web.zoom.us/j/89086499909?pwd=NDlxcXMxazNKMjdzYkFQV3ZTMUIwZz09>

MEETING ID: 890 8649 9909 **PASSCODE: 955296** CALL IN: (669) 900-6833

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

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

4. Consent Items

- A. APPROVE MINUTES FROM DECEMBER 6, 2022, REGULAR MEETING. Pg. 4**
- B. RATIFY CLAIMS PAID 11/29/2022-12/13/2022. Pg. 10**
- C. ACCEPT CITY COURT FINANCIAL REPORT FROM OCTOBER AND NOVEMBER 2022. Pg. 25**
- D. APPROVE APPLICATION FOR SPECIAL PARKING SPACE FOR DISABLED RESIDENT S. COUNTS. Pg. 28**

5. Proclamations

6. Scheduled Public Comment

- A. MORGAN SCARR OF AMATICS CPA GROUP, PRESENTS THE ANNUAL COMPREHENSIVE FINANCIAL ANALYSIS REPORT FOR THE FISCAL YEAR ENDING JUNE 30, 2022, AVAILABLE AT <https://www.livingstonmontana.org/finance/page/annual-comprehensive-financial-report-acfr>**
- B. SHANNON HOLMES, PUBLIC WORKS DIRECTOR PRESENTS THE 2023 DOWNTOWN CIP PROJECT. Pg. 36**

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

- A. RESOLUTION NO. 5076: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN A MEMORANDUM OF UNDERSTANDING WITH MONTANA HEALTH NETWORK AND DPHHS FOR A TWO-**

YEAR GRANT FOR A COMMUNITY-INTEGRATED HEALTH PROFESSIONAL, ALSO KNOWN AS A COMMUNITY PARAMEDIC. Pg. 44

B. RESOLUTION NO. 5077: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ESTABLISHING LIMITS ON ASSESSMENTS FOR BENEFITTED PARCELS OF PROPERTY LARGER THAN ONE ACRE LOCATED WITHIN THE STREET MAINTENANCE DISTRICT NO. 1 AND STREET LIGHTING DISTRICT NO. 20 FOR THE FISCAL YEAR 2023, AND AMENDING RESOLUTION NOS. 4161, 4148, 4149, AND 4150. Pg. 58

10. Action Items

A. DISCUSS/APPROVE/DENY: THE FISCAL YEAR 2022 ANNUAL COMPREHENSIVE FINANCIAL REPORT AND ACCOMPANYING LETTER OF GOVERNANCE. Pg. 68

B. DISCUSS/APPROVE/DENY: VARIANCE REQUEST TO ALLOW NORTHTOWN SUBDIVISION PHASES 4A, 4B, AND 5 TO BE PLATTED WITHOUT ALLEYS **AND CONSIDERATION OF PRELIMINARY PLAT APPROVAL, AS RECOMMENDED BY THE CITY PLANNING BOARD. Pg. 77**

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 DECEMBER 6, 2022, REGULAR MEETING.



Livingston City Commission Minutes

December 06, 2022

5:33 PM

5:30-8:30 PM

Via Zoom & City Hall Conference Room

220 E. Park St. Livingston

<https://us02web.zoom.us/j/83567458910?pwd=bTBxelF1c1oxYXpWUGpGV01sY3VYZz09>

MEETING ID: 835 6745 8910 **PASSCODE: 970391** CALL IN: (669) 900-6833

1. Call to Order- 5:33 p.m. started late.

2. Roll Call

In person attendance: Chair Melissa Nootz, Vice-Chair Kahle and Commissioner Lyons. Commissioner Friedman, Commissioner Schwarz, attended by Zoom. Staff in attendance City Manager Grant Gager, Public Works Director Shannon Holmes, and Recording Secretary Faith Kinnick.

3. Public Comment 5:34 p.m.

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)

- Lindee Gibson gave public comment
- Patricia Grabow gave public comment
- Robert Agle gave public comment
- Jane Jarrett gave public comment

4. Consent Items 5:47 p.m.

A. APPROVE MINUTES FROM NOVEMBER 15, 2022, REGULAR MEETING.

B. RATIFY CLAIMS PAID 11/09/2022-11/29/2022.

C. AUTHORIZING THE COMMISSION CHAIR AND THE CITY MANAGER TO SIGN THE COMPLETION CERTIFICATE FOR THE SEWER SYSTEM REVENUE BONDS C-SRF-18430 IN THE AMOUNT OF \$6,500,000 AND D-SRF-19445 IN THE AMOUNT OF \$4,840,000.

D. APPLICATION FOR LALA MATHIAS FOR SPECIAL PARKING SPACE FOR RESERVED FOR DISABLED PERSONS ON A PUBLIC STREET.

- Motion by Kahle to approve items A-D, second by Lyons
All in favor, passes 5-0

5. Proclamations

6. Scheduled Public Comment

7. Public Hearings 5:49 p.m.

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

A. PUBLIC HEARING: REGARDING IMPACT FEES ASSESSMENTS AND CONNECTION TIMES FOR GREEN ACRES AND MONTAGUE SEWER PROJECT.

- Nootz gave brief introduction before turning over to Gager
- Gager introduced item
- Nootz asked clarifying question
- Gager answered
- Holmes gave additional clarifying comments
- Nootz asked additional questions of Gager
- Gager answered
- Holmes added one additional comment
- Lyons asked clarifying question of Gager
- No additional questions
- Schwarz motioned to approve to approve City Administration's recommendation on sewer connection timeframe of April 30, 2024, and impact fee assessment of \$1,606 per existing connection for Green Acres and Montague Subdivision residents, second by Lyons.
- Jordan Aguilar gave public comment
- Michael Steinmetz gave public comment
- Bob Agle gave public comment
- Patricia Grabow gave public comment
- Kathy Case gave public comment
- Arlene Roemer da Feltre gave public comment
- Nootz asked Gager to answer some of the question from public comments
- Lyons asked a follow-up question
- Kahle asked clarifying question
- Holmes added additional clarifying comments
- Kahle asked clarifying questions
- Commissioner Lyons asked clarifying questions of Gager
- Gager asked for additional comments from Holmes
- Schwarz called for point of order, discussion has gotten off topic

- Nootz commented
- Lyons continued
- Gager answered
- Kahle asked clarifying comments
- Gager called on Bridget Ekstrom from D.A. Davidson for clarifying comments
- Schwarz called for point of order again
- Friedman made comments
- Schwarz made comments
- Gager asked clarifying questions of Holmes
- Lyons asked additional question
- Nootz moved into commission deliberation, and made comments
- Lyons made comments
- Kahle made comments
- Friedman made comments
- Schwarz made comments
- Nootz made additional comments
- Lyons made motion to amend Schwarz's original motion to waive the impact fee assessment, second by Kahle.
- Motion to amend passes, 4-1 Schwarz against.
- Roll call on original motion now amended waiving the impact fees, passes 4-1, Schwarz against.

B. RESOLUTION NO. 5075: A RESOLUTION RELATING TO SPECIAL IMPROVEMENT DISTRICT NO. 181; CREATING THE DISTRICT FOR THE PURPOSE OF UNDERTAKING CERTAIN LOCAL SEWER IMPROVEMENTS AND FINANCING THE COSTS THEREOF AND INCIDENTAL THERETO THROUGH THE ISSUANCE OF SPECIAL IMPROVEMENT DISTRICT BONDS SECURED BY THE CITY'S SPECIAL IMPROVEMENT DISTRICT REVOLVING FUND. 7:28 p.m.

- Gager introduced item
- Kahle asked clarifying question
- Lyons asked clarifying question
- Bridget Ekstrom from D.A. Davidson for clarifying comments
- Nootz asked clarifying questions
- Gager deferred to Bridget Ekstrom for answer
- Nootz made comments

- Kahle made motion to approve Resolution Number 5075 and authorize the Chair to sign Resolution Number 5075, second by Schwarz
- Dennis Springer gave public comment
- Ashley Peterson gave public comment
- Nootz formerly opened the public hearing, acknowledging Dennis and Ashley's comments.
- Arlene Roemer da Feltre gave public comment
- Nootz asked clarifying questions of Gager
- Gager asked Ashley Peterson about her questions around Exhibit C
- Gager called on Bridget for additional clarifying comments, before answering additional comments.
- Nootz asked additional questions of Gager
- Kahle asked clarifying questions
- Lyons made comments
- Schwarz made comments
- Friedman made comments
- Kahle made comments
- Nootz made comments
- All in favor, passes 5-0.

8. Ordinances

9. Resolutions

10. Action Items 8:18 p.m.

A. DISCUSS/APPROVE/DENY: 2023 CITY COMMISSION MEETING SCHEDULE.

- Gager introduced item
- Schwarz made comments
- Kahle and Lyons concur with Schwarz preference to have one meeting or move the July meetings to the 11th and the 25th.
- Schwarz motioned to approve action item A, seconded by Lyons/Kahle.
- All in favor, passes 5-0.

B. DISCUSS/APPROVE/DENY: ACCEPTING THE CITY MANAGER'S RECOMMENDATION TO FILL VACANCIES ON THE CITY POLICE COMMISSION. 8:24 p.m.

- Gager introduced item
- Schwarz asked clarifying question

- Schwarz motioned to approve the City Manager's recommendation to approve Janella Johnson, and Nicole Madden to the City Police Commission, second by Kahle.
- Kahle made comments
- Friedman made comments
- All in favor, passes 5-0.

Kahle motioned to extend the meeting, second by Lyons. 8:31 p.m.

Nootz motioned to move into a closed session, second by Lyons all in favor, passes 5-0.

C. CLOSED EXECUTIVE SESSION PURSUANT TO MCA 2-3-203(3). (8:32 p.m.)

D. CLOSED EXECUTIVE SESSION PURSUANT TO MCA 2-3-203(4)(9)

- Motion to extend the meeting by Lyons, second by Schwarz at 10:00 p.m. all in favor passes 5-0.
- Motion to return to closed executive session by Nootz second by Kahle, all in favor passes 5-0.
- Returned to open session at 10:54 p.m.

11. City Manager Comment 10:55 p.m.

12. City Commission Comments 11:57 p.m.

13. Adjournment 11:00 p.m.

Calendar of Events

Supplemental Material

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File Attachments for Item:

B. RATIFY CLAIMS PAID 11/29/2022-12/13/2022.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
A-1 MUFFLER, INC.							
2	A-1 MUFFLER, INC.	72035	BLOWER MOTOR	11/17/2022	399.00	399.00	11/30/2022
Total A-1 MUFFLER, INC.:					399.00	399.00	
AAA CLEANING, LLC							
3727	AAA CLEANING, LLC	2022.11.30	cleaning - park street	11/30/2022	2,000.00	2,000.00	12/08/2022
3727	AAA CLEANING, LLC	2022.11.30	cleaning bennett street	11/30/2022	100.00	100.00	12/08/2022
3727	AAA CLEANING, LLC	2022.11.30	cleaning bennett street	11/30/2022	100.00	100.00	12/08/2022
3727	AAA CLEANING, LLC	2022.11.30	cleaning bennett street	11/30/2022	100.00	100.00	12/08/2022
3727	AAA CLEANING, LLC	2022.11.30	cleaning bennett street	11/30/2022	100.00	100.00	12/08/2022
3727	AAA CLEANING, LLC	2022.11.30	cleaning bennett street	11/30/2022	100.00	100.00	12/08/2022
Total AAA CLEANING, LLC:					2,500.00	2,500.00	
ALL SERVICE TIRE & ALIGNMENT							
22	ALL SERVICE TIRE & ALIGNME	65128	New TireS	11/16/2022	620.00	620.00	12/13/2022
22	ALL SERVICE TIRE & ALIGNME	65199	NEW TIRES	11/29/2022	924.00	924.00	12/08/2022
Total ALL SERVICE TIRE & ALIGNMENT:					1,544.00	1,544.00	
AMATICS CPA GROUP							
3348	AMATICS CPA GROUP	70753	Audit Work	11/30/2022	18,000.00	18,000.00	12/08/2022
Total AMATICS CPA GROUP:					18,000.00	18,000.00	
AMERICAN AUTOMOTIVE							
3378	AMERICAN AUTOMOTIVE	4137	MOTOR RISISTOR	11/09/2022	221.42	221.42	11/30/2022
3378	AMERICAN AUTOMOTIVE	4388	BATTERY	11/30/2022	168.34	168.34	12/13/2022
Total AMERICAN AUTOMOTIVE:					389.76	389.76	
ASPEN-ABUSE & PREVENTION EDUCATION NETWO							
10004	ASPEN-ABUSE & PREVENTION	2022.12.8	ARPA AWARD	12/08/2022	74,396.00	74,396.00	12/08/2022
Total ASPEN-ABUSE & PREVENTION EDUCATION NETWO:					74,396.00	74,396.00	
BALCO UNIFORM COMPANY, INC.							
3371	BALCO UNIFORM COMPANY, IN	72752-1	Uniform-BUCKLEY	11/30/2022	398.00	398.00	12/13/2022
3371	BALCO UNIFORM COMPANY, IN	72753	Uniform-BOWMAN	11/09/2022	31.00	31.00	12/13/2022
Total BALCO UNIFORM COMPANY, INC.:					429.00	429.00	
BETTER DAYS CLEANING							
10004	BETTER DAYS CLEANING	1160	CLEANING	11/27/2022	875.00	875.00	11/30/2022
Total BETTER DAYS CLEANING:					875.00	875.00	
BILLINGS CLINIC OCCUPATIONAL HEALTH							
10000	BILLINGS CLINIC OCCUPATION	12EM295	PHYSICAL	11/14/2022	185.00	185.00	12/13/2022
Total BILLINGS CLINIC OCCUPATIONAL HEALTH:					185.00	185.00	
CARQUEST AUTO PARTS							
23	CARQUEST AUTO PARTS	1912.563584	AIR FILTERS	11/07/2022	19.25	19.25	12/08/2022
23	CARQUEST AUTO PARTS	1912.565276	PRIME GUARD	11/25/2022	23.70	23.70	12/08/2022
23	CARQUEST AUTO PARTS	1912-563260	DIESEL SUPPLEMENT	11/03/2022	44.14	44.14	12/08/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
23	CARQUEST AUTO PARTS	1912-563605	VACUUM FITTING ASST	11/07/2022	12.17	12.17	12/08/2022
23	CARQUEST AUTO PARTS	1912-563831	SNOWBRUSH	11/09/2022	8.27	8.27	12/08/2022
23	CARQUEST AUTO PARTS	1912-563898	BATTERY	11/06/2022	92.45	92.45	12/08/2022
23	CARQUEST AUTO PARTS	1912-564423	FILTERS	11/15/2022	29.46	29.46	12/08/2022
23	CARQUEST AUTO PARTS	1912-565019	Siphone hose	11/21/2022	14.88	14.88	12/08/2022
23	CARQUEST AUTO PARTS	1912-565021	AIR FILTERS	11/21/2022	174.60	174.60	12/08/2022
23	CARQUEST AUTO PARTS	1912-565202	SPARK PLUGS	11/23/2022	8.08	8.08	12/08/2022
23	CARQUEST AUTO PARTS	1912-565620	FILTERS	11/30/2022	44.10	44.10	12/08/2022
23	CARQUEST AUTO PARTS	1912-565683	OIL filter	11/30/2022	5.00	5.00	12/08/2022
Total CARQUEST AUTO PARTS:					476.10	476.10	
CASELLE							
3763	CASELLE	2023.1	APPLICATION SOFTWARE	12/01/2022	2,670.16	2,670.16	12/08/2022
3763	CASELLE	2023.1	APPLICATION SOFTWARE	12/01/2022	95.10	95.10	12/08/2022
3763	CASELLE	2023.1	APPLICATION SOFTWARE	12/01/2022	95.10	95.10	12/08/2022
3763	CASELLE	2023.1	APPLICATION SOFTWARE	12/01/2022	183.51	183.51	12/08/2022
3763	CASELLE	2023.1	APPLICATION SOFTWARE	12/01/2022	183.51	183.51	12/08/2022
3763	CASELLE	2023.1	APPLICATION SOFTWARE	12/01/2022	278.62	278.62	12/08/2022
Total CASELLE:					3,506.00	3,506.00	
CENTRON SERVICES							
682	CENTRON SERVICES	2022.11.28	Collections PARKING	11/28/2022	241.73	241.73	12/13/2022
682	CENTRON SERVICES	2022.11.28.1	Utility Collections	11/28/2022	96.40	96.40	12/13/2022
Total CENTRON SERVICES:					338.13	338.13	
CENTURY COMPANIES INC							
10004	CENTURY COMPANIES INC	16313	MIXING 2022	11/08/2022	5,256.90	5,256.90	11/30/2022
Total CENTURY COMPANIES INC:					5,256.90	5,256.90	
CENTURYLINK							
162	CENTURYLINK	2022.11.16	406-222-0137- 441b	11/16/2022	83.60	83.60	11/30/2022
Total CENTURYLINK:					83.60	83.60	
CITY OF LIVINGSTON							
131	CITY OF LIVINGSTON	TK2010-0380	Bond Conversion	11/30/2022	1,220.00	1,220.00	12/06/2022
131	CITY OF LIVINGSTON	TK2020-0194	Bond Conversion	12/08/2022	340.00	340.00	12/09/2022
Total CITY OF LIVINGSTON:					1,560.00	1,560.00	
CIVICPLUS							
10000	CIVICPLUS	2022.11.1	ONLINE CODE HOSTING	11/01/2022	1,300.00	1,300.00	12/08/2022
Total CIVICPLUS:					1,300.00	1,300.00	
COLMEY VETERINARY HOSPITAL							
90	COLMEY VETERINARY HOSPIT	2022.11.30	STRAY CAT	11/30/2022	354.03	354.03	12/13/2022
Total COLMEY VETERINARY HOSPITAL:					354.03	354.03	
COMDATA							
2671	COMDATA	20376376	CG72S	12/01/2022	2,029.48	2,029.48	12/13/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total COMDATA:					2,029.48	2,029.48	
COMMUNITY CLOSET LIVINGSTON							
10004	COMMUNITY CLOSET LIVINGST	2022.12.8	ARPA AWARD	12/08/2022	145,000.00	145,000.00	12/08/2022
Total COMMUNITY CLOSET LIVINGSTON:					145,000.00	145,000.00	
CORE & MAIN LP							
3733	CORE & MAIN LP	R796076	MJXPE DUAL CUT IN	11/17/2022	1,023.76	1,023.76	11/30/2022
Total CORE & MAIN LP:					1,023.76	1,023.76	
COUNTERPOINT INC							
10004	COUNTERPOINT INC	2022.12.8	ARPA AWARD	12/08/2022	6,977.00	6,977.00	12/08/2022
Total COUNTERPOINT INC:					6,977.00	6,977.00	
DOG WASTE DEPOT							
10002	DOG WASTE DEPOT	176377	HEADER BAG	11/22/2022	519.96	519.96	11/30/2022
Total DOG WASTE DEPOT:					519.96	519.96	
DPHHS-FCSS							
10002	DPHHS-FCSS	2022.11.15	LICENSE P 10372 & S 309236	11/15/2022	275.00	275.00	11/30/2022
Total DPHHS-FCSS:					275.00	275.00	
ENERGY LABORATORIES, INC.							
424	ENERGY LABORATORIES, INC.	517978	Analysis parameter	11/16/2022	256.00	256.00	11/30/2022
Total ENERGY LABORATORIES, INC.:					256.00	256.00	
ENVIRO-CLEAN EQUIPMENT, INC.							
10003	ENVIRO-CLEAN EQUIPMENT, IN	22-58776	INLET/OUTLET WELDMENT	10/28/2022	3,440.71	3,440.71	12/08/2022
Total ENVIRO-CLEAN EQUIPMENT, INC.:					3,440.71	3,440.71	
EXEC U CARE SERVICES, INC.							
3298	EXEC U CARE SERVICES, INC.	3284	Janitorial Services	12/01/2022	2,542.49	2,542.49	12/08/2022
Total EXEC U CARE SERVICES, INC.:					2,542.49	2,542.49	
FARM TO SCHOOL OF PARK COUNTY							
10004	FARM TO SCHOOL OF PARK CO	2022.12.8	ARPA AWARD	12/08/2022	54,600.00	54,600.00	12/08/2022
Total FARM TO SCHOOL OF PARK COUNTY:					54,600.00	54,600.00	
FARSTAD OIL							
3353	FARSTAD OIL	102954	Diesel 142G	11/28/2022	631.05	631.05	12/08/2022
3353	FARSTAD OIL	93292	Diesel 318G	11/17/2022	1,496.51	1,496.51	11/30/2022
3353	FARSTAD OIL	93321	Diesel 294G	11/18/2022	1,371.51	1,371.51	11/30/2022
Total FARSTAD OIL:					3,499.07	3,499.07	
FRONTLINE AG SOLUTIONS, LLC							
2516	FRONTLINE AG SOLUTIONS, LL	986408	OIL FILTER	11/17/2022	18.91	18.91	11/30/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total FRONTLINE AG SOLUTIONS, LLC:					18.91	18.91	
GLOBAL EQUIPMENT COMPANY INC.							
3799	GLOBAL EQUIPMENT COMPAN	119865263	MOTOR	11/22/2022	859.98	859.98	11/30/2022
Total GLOBAL EQUIPMENT COMPANY INC.:					859.98	859.98	
GRONDAHL RECREATION INC							
10004	GRONDAHL RECREATION INC	22L518	SAC PLYGROUND EQUIPMEN	11/23/2022	11,516.00	11,516.00	12/08/2022
Total GRONDAHL RECREATION INC:					11,516.00	11,516.00	
HAPPE, HOLLY							
3750	HAPPE, HOLLY	2022.11.18	REIMB-CONFERENCE	11/18/2022	249.50	249.50	11/30/2022
Total HAPPE, HOLLY:					249.50	249.50	
HAWKINS, INC							
470	HAWKINS, INC	6337034	Chlorine cylinder	11/15/2022	100.00	100.00	11/30/2022
Total HAWKINS, INC:					100.00	100.00	
HEATHER'S GARDEN SERVICE							
10004	HEATHER'S GARDEN SERVICE	2022.12	SAC STATUE PROJECT	12/01/2022	5,052.10	5,052.10	12/13/2022
Total HEATHER'S GARDEN SERVICE:					5,052.10	5,052.10	
HIGH COUNTRY WILDLIFE CONTROL							
10002	HIGH COUNTRY WILDLIFE CON	5912	PEST CONTROL	10/27/2022	210.00	210.00	12/13/2022
10002	HIGH COUNTRY WILDLIFE CON	6122	PEST CONTROL	11/22/2022	210.00	210.00	12/13/2022
Total HIGH COUNTRY WILDLIFE CONTROL:					420.00	420.00	
HORIZON AUTO PARTS							
1920	HORIZON AUTO PARTS	955089	FILTERS	11/17/2022	56.60	56.60	11/30/2022
1920	HORIZON AUTO PARTS	955090	PURPLE POWER	11/17/2022	8.29	8.29	11/30/2022
1920	HORIZON AUTO PARTS	955417	ARGON	11/22/2022	193.86	193.86	11/30/2022
Total HORIZON AUTO PARTS:					258.75	258.75	
HRDC							
705	HRDC	2022.12.8	ARPA AWARD	12/08/2022	96,500.00	96,500.00	12/08/2022
Total HRDC:					96,500.00	96,500.00	
INDUSTRIAL SERVICE SOLUTIONS							
10004	INDUSTRIAL SERVICE SOLUTIO	0046428	FIGURE 601	11/15/2022	956.08	956.08	11/30/2022
Total INDUSTRIAL SERVICE SOLUTIONS:					956.08	956.08	
INDUSTRIAL TOWEL							
102	INDUSTRIAL TOWEL	09994	Civic Center Mats	11/03/2022	129.60	129.60	12/08/2022
102	INDUSTRIAL TOWEL	11285	330 bennett	11/29/2022	11.66	11.66	12/08/2022
102	INDUSTRIAL TOWEL	11285	330 bennett	11/29/2022	11.66	11.66	12/08/2022
102	INDUSTRIAL TOWEL	11285	330 bennett	11/29/2022	11.66	11.66	12/08/2022
102	INDUSTRIAL TOWEL	11285	330 bennett	11/29/2022	11.66	11.66	12/08/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total INDUSTRIAL TOWEL:					176.24	176.24	
J & H OFFICE EQUIPMENT							
1783	J & H OFFICE EQUIPMENT	32922063	AGREEMENT 015-1486424-000	11/28/2022	270.73	270.73	12/08/2022
Total J & H OFFICE EQUIPMENT:					270.73	270.73	
KELLEY CONNECT							
10001	KELLEY CONNECT	IN1196884	JH120232-02	12/05/2022	55.23	55.23	12/13/2022
Total KELLEY CONNECT:					55.23	55.23	
KENYON NOBLE							
776	KENYON NOBLE	567921	1/4	10/26/2022	7.98	7.98	12/13/2022
776	KENYON NOBLE	568206	FLashlights & BATTERIES	10/26/2022	809.94	809.94	12/13/2022
776	KENYON NOBLE	569050	MULTIMETER	10/26/2022	64.99	64.99	12/13/2022
776	KENYON NOBLE	572362	PAINT SPOXY	10/28/2022	90.57	90.57	12/13/2022
776	KENYON NOBLE	573330	FASTENERS	10/28/2022	3.00	3.00	12/13/2022
776	KENYON NOBLE	579366	2X6	11/01/2022	69.50	69.50	12/13/2022
776	KENYON NOBLE	580527	TORX DRIVE	11/01/2022	101.98	101.98	12/13/2022
776	KENYON NOBLE	587552	Fast DRY	11/04/2022	16.99	16.99	12/13/2022
776	KENYON NOBLE	606832	STUD SENSOR	11/16/2022	28.48	28.48	12/13/2022
776	KENYON NOBLE	610799	HOOK MULTI/PEGHOOK BOAR	11/18/2022	73.81	73.81	12/13/2022
Total KENYON NOBLE:					1,267.24	1,267.24	
LEHRKIND'S COCA-COLA							
2830	LEHRKIND'S COCA-COLA	1957140	Water	11/30/2022	45.50	45.50	12/08/2022
Total LEHRKIND'S COCA-COLA:					45.50	45.50	
L'ESPRIT							
10004	L'ESPRIT	1005	MENTAL WELL BEING TRAININ	11/30/2022	250.00	250.00	12/13/2022
Total L'ESPRIT:					250.00	250.00	
LIVINGSTON ACE HARDWARE - #122005							
26	LIVINGSTON ACE HARDWARE -	B23676	FASTNERS	10/26/2022	19.56	19.56	12/13/2022
26	LIVINGSTON ACE HARDWARE -	B25975	TOILET SEAT	10/31/2022	16.99	16.99	12/13/2022
26	LIVINGSTON ACE HARDWARE -	B26287	ADAPTR	10/31/2022	7.18	7.18	12/13/2022
26	LIVINGSTON ACE HARDWARE -	B26294	ADAPTR	10/31/2022	11.58	11.58	12/13/2022
26	LIVINGSTON ACE HARDWARE -	B26592	Fastners	11/01/2022	74.84	74.84	12/13/2022
26	LIVINGSTON ACE HARDWARE -	B27182	ICE SCRAPER	11/02/2022	27.99	27.99	12/13/2022
26	LIVINGSTON ACE HARDWARE -	B27217	MOUSE TRAPS	11/02/2022	29.95	29.95	12/13/2022
26	LIVINGSTON ACE HARDWARE -	B27465	CERMC BLOCK MAGNET	11/03/2022	10.58	10.58	12/13/2022
26	LIVINGSTON ACE HARDWARE -	B29501	CORD EXTN	11/07/2022	3.59	3.59	12/13/2022
26	LIVINGSTON ACE HARDWARE -	B30590	CORD EXTN	11/09/2022	45.98	45.98	12/13/2022
26	LIVINGSTON ACE HARDWARE -	B30723	AIR FILTER	11/10/2022	14.99	14.99	12/13/2022
26	LIVINGSTON ACE HARDWARE -	B30723	AIR FILTER	11/10/2022	14.99	14.99	12/13/2022
26	LIVINGSTON ACE HARDWARE -	B30905	CHAINOIL	11/10/2022	51.46	51.46	12/13/2022
26	LIVINGSTON ACE HARDWARE -	B33122	ORINGS	11/15/2022	4.95	4.95	12/13/2022
26	LIVINGSTON ACE HARDWARE -	B34142	PINE SOL CLEANER	11/17/2022	14.99	14.99	12/13/2022
26	LIVINGSTON ACE HARDWARE -	B36009	PAPER KY TGS	11/22/2022	11.99	11.99	12/13/2022
26	LIVINGSTON ACE HARDWARE -	B36437	Fastners	11/23/2022	5.53	5.53	12/13/2022
26	LIVINGSTON ACE HARDWARE -	B36502	PELLETS	11/23/2022	17.95	17.95	12/13/2022
26	LIVINGSTON ACE HARDWARE -	X85800	MOUSE TRAPS	10/27/2022	22.97	22.97	12/13/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
26	LIVINGSTON ACE HARDWARE -	X87134	ACE SCOOP	11/22/2022	239.94	239.94	12/13/2022
Total LIVINGSTON ACE HARDWARE - #122005:					648.00	648.00	
LIVINGSTON DEPOT FOUNDATION INC							
10004	LIVINGSTON DEPOT FOUNDATI	2022.12.8	ARPA AWARD	12/08/2022	151,600.00	151,600.00	12/08/2022
Total LIVINGSTON DEPOT FOUNDATION INC:					151,600.00	151,600.00	
LIVINGSTON ENTERPRISE							
146	LIVINGSTON ENTERPRISE	119041	AIR QUALIUTY PERMIT	11/02/2022	94.25	94.25	12/13/2022
146	LIVINGSTON ENTERPRISE	119105	COMmission meeting	11/11/2022	42.25	42.25	12/13/2022
146	LIVINGSTON ENTERPRISE	119125	RESOLUTION OF INTENTION DI	11/14/2022	299.00	299.00	12/13/2022
146	LIVINGSTON ENTERPRISE	140041	RESOLUTION OF INTENTION DI	11/30/2022	588.00	588.00	12/13/2022
Total LIVINGSTON ENTERPRISE:					1,023.50	1,023.50	
LIVINGSTON FOOD RESOURCE CENTER							
3035	LIVINGSTON FOOD RESOURCE	2022.12.8	ARPA AWARD	12/08/2022	100,000.00	100,000.00	12/08/2022
Total LIVINGSTON FOOD RESOURCE CENTER:					100,000.00	100,000.00	
LIVINGSTON SCHOOL DISTRICT 4 & 1							
1101	LIVINGSTON SCHOOL DISTRIC	2022.12.8	ARPA AWARD	12/08/2022	85,145.00	85,145.00	12/08/2022
Total LIVINGSTON SCHOOL DISTRICT 4 & 1:					85,145.00	85,145.00	
MASTERCARD							
3184	MASTERCARD	2022_10 BAKE	one pull header bag	11/01/2022	449.97	449.97	11/09/2022
3184	MASTERCARD	2022_10 BUSE	Arborist Class	11/01/2022	58.90	58.90	11/09/2022
3184	MASTERCARD	2022_10 BUSE	Arborist Class	11/01/2022	26.95	26.95	11/09/2022
3184	MASTERCARD	2022_10 CHAB	Award Ribbons	11/01/2022	313.00	313.00	11/09/2022
3184	MASTERCARD	2022_10 CHAB	Award Ribbons	11/01/2022	313.00	313.00	11/09/2022
3184	MASTERCARD	2022_10 CHAB	Passport Tags	11/01/2022	49.20	49.20	11/09/2022
3184	MASTERCARD	2022_10 DELA	Coffee	11/01/2022	66.64	66.64	11/09/2022
3184	MASTERCARD	2022_10 DELA	Coffee	11/01/2022	66.63	66.63	11/09/2022
3184	MASTERCARD	2022_10 DELA	Coffee	11/01/2022	66.63	66.63	11/09/2022
3184	MASTERCARD	2022_10 DELA	Fire Extinguisher	11/01/2022	193.66	193.66	11/09/2022
3184	MASTERCARD	2022_10 DELA	Fire Extinguisher	11/01/2022	27.66	27.66	11/09/2022
3184	MASTERCARD	2022_10 DELA	Fire Extinguisher	11/01/2022	27.67	27.67	11/09/2022
3184	MASTERCARD	2022_10 DELA	Fire Extinguisher	11/01/2022	27.67	27.67	11/09/2022
3184	MASTERCARD	2022_10 DELA	Fire Extinguisher	11/01/2022	27.67	27.67	11/09/2022
3184	MASTERCARD	2022_10 DELA	Fire Extinguisher	11/01/2022	27.67	27.67	11/09/2022
3184	MASTERCARD	2022_10 DELA	fire extinguisher brackets	11/01/2022	10.88	10.88	11/09/2022
3184	MASTERCARD	2022_10 DELA	batteries	11/01/2022	33.58	33.58	11/09/2022
3184	MASTERCARD	2022_10 DELA	first aid kits/batteries/trash bags	11/01/2022	79.08	79.08	11/09/2022
3184	MASTERCARD	2022_10 DELA	first aid kits/batteries/trash bags	11/01/2022	31.76	31.76	11/09/2022
3184	MASTERCARD	2022_10 DELA	first aid kits/batteries/trash bags	11/01/2022	45.60	45.60	11/09/2022
3184	MASTERCARD	2022_10 DELA	first aid kits/batteries/trash bags	11/01/2022	22.80	22.80	11/09/2022
3184	MASTERCARD	2022_10 DELA	first aid kits/batteries/trash bags	11/01/2022	22.80	22.80	11/09/2022
3184	MASTERCARD	2022_10 DELA	first aid kits/batteries/trash bags	11/01/2022	5.70	5.70	11/09/2022
3184	MASTERCARD	2022_10 DELA	first aid kits/batteries/trash bags	11/01/2022	28.50	28.50	11/09/2022
3184	MASTERCARD	2022_10 DELA	first aid kits/batteries/trash bags	11/01/2022	284.64	284.64	11/09/2022
3184	MASTERCARD	2022_10 DELA	harness	11/01/2022	99.40	99.40	11/09/2022
3184	MASTERCARD	2022_10 DELA	hard hat	11/01/2022	36.99	36.99	11/09/2022
3184	MASTERCARD	2022_10 DELA	paint pens	11/01/2022	12.57	12.57	11/09/2022
3184	MASTERCARD	2022_10 FETT	Lodging - AICPA Annual Conferen	11/01/2022	588.90	588.90	11/09/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2022_10 FETT	Travel - AICPA Annual Conference	11/01/2022	22.97	22.97	11/09/2022
3184	MASTERCARD	2022_10 FETT	Meals - AICPA Annual Conference	11/01/2022	45.96	45.96	11/09/2022
3184	MASTERCARD	2022_10 FETT	Meals - AICPA Annual Conference	11/01/2022	59.40	59.40	11/09/2022
3184	MASTERCARD	2022_10 FETT	Meals - AICPA Annual Conference	11/01/2022	23.99	23.99	11/09/2022
3184	MASTERCARD	2022_10 FETT	Parking	11/01/2022	50.00	50.00	11/09/2022
3184	MASTERCARD	2022_10 FETT	Meals - AICPA Annual Conference	11/01/2022	11.19	11.19	11/09/2022
3184	MASTERCARD	2022_10 FETT	Meals - AICPA Annual Conference	11/01/2022	59.05	59.05	11/09/2022
3184	MASTERCARD	2022_10 FETT	Meals - AICPA Annual Conference	11/01/2022	18.20	18.20	11/09/2022
3184	MASTERCARD	2022_10 FETT	Office supplies	11/01/2022	36.12	36.12	11/09/2022
3184	MASTERCARD	2022_10 FETT	Meals - AICPA Annual Conference	11/01/2022	23.45	23.45	11/09/2022
3184	MASTERCARD	2022_10 FETT	Meals - AICPA Annual Conference	11/01/2022	39.77	39.77	11/09/2022
3184	MASTERCARD	2022_10 FETT	Travel - AICPA Annual Conference	11/01/2022	28.91	28.91	11/09/2022
3184	MASTERCARD	2022_10 FETT	Flags - reimburse unauthorized ch	11/01/2022	94.78-	94.78-	11/09/2022
3184	MASTERCARD	2022_10 FETT	Office supplies	11/01/2022	77.34	77.34	11/09/2022
3184	MASTERCARD	2022_10 FETT	Checked bag fee	11/01/2022	88.00	88.00	11/09/2022
3184	MASTERCARD	2022_10 FETT	Trash bags	11/01/2022	52.38	52.38	11/09/2022
3184	MASTERCARD	2022_10 FETT	Meals - Courtney's 50th	11/01/2022	250.00	250.00	11/09/2022
3184	MASTERCARD	2022_10 FETT	Office supplies	11/01/2022	43.94	43.94	11/09/2022
3184	MASTERCARD	2022_10 FETT	Meals - Courtney's 50th	11/01/2022	86.40	86.40	11/09/2022
3184	MASTERCARD	2022_10 FETT	Coffee Maker	11/01/2022	149.98	149.98	11/09/2022
3184	MASTERCARD	2022_10 FETT	Town & Country returned check	11/01/2022	22.61	22.61	11/09/2022
3184	MASTERCARD	2022_10 GLAS	fax	11/01/2022	19.99	19.99	11/09/2022
3184	MASTERCARD	2022_10 GLAS	fee	11/01/2022	.18	.18	11/09/2022
3184	MASTERCARD	2022_10 GRA	battery alkaline industrial; battery	11/01/2022	36.98	36.98	11/09/2022
3184	MASTERCARD	2022_10 GRA	battery alkaline pro 12 D-CE	11/01/2022	15.99	15.99	11/09/2022
3184	MASTERCARD	2022_10 GRA	desktop document holder; acrylic	11/01/2022	72.23	72.23	11/09/2022
3184	MASTERCARD	2022_10 GRA	partial refund for below	11/01/2022	55.42-	55.42-	11/09/2022
3184	MASTERCARD	2022_10 GRA	sod cutter, 12-18: walk behind ren	11/01/2022	188.10	188.10	11/09/2022
3184	MASTERCARD	2022_10 GRA	filter hvac pleated 20x201in	11/01/2022	3.99	3.99	11/09/2022
3184	MASTERCARD	2022_10 GRA	service charges	11/01/2022	17.99	17.99	11/09/2022
3184	MASTERCARD	2022_10 GRA	2 of upgrade acrylic sign holder 8.	11/01/2022	47.98	47.98	11/09/2022
3184	MASTERCARD	2022_10 GRA	postage purchase	11/01/2022	100.00	100.00	11/09/2022
3184	MASTERCARD	2022_10 GRA	sprayer prof1; glove nitrile 3mil po	11/01/2022	17.98	17.98	11/09/2022
3184	MASTERCARD	2022_10 GRA	2 books	11/01/2022	7.98	7.98	11/09/2022
3184	MASTERCARD	2022_10 GRA	register bookmobile	11/01/2022	378.76	378.76	11/09/2022
3184	MASTERCARD	2022_10 GRA	postage to 59011	11/01/2022	3.95	3.95	11/09/2022
3184	MASTERCARD	2022_10 HAEF	camera wiper blade refill	11/01/2022	44.59	44.59	11/09/2022
3184	MASTERCARD	2022_10 HAPP	Postage	11/01/2022	180.00	180.00	11/09/2022
3184	MASTERCARD	2022_10 HAPP	temporary recording system for co	11/01/2022	.99	.99	11/09/2022
3184	MASTERCARD	2022_10 HAR	Mask Name Tags	11/01/2022	16.99	16.99	11/09/2022
3184	MASTERCARD	2022_10 HAR	Award Ribbons	11/01/2022	166.00	166.00	11/09/2022
3184	MASTERCARD	2022_10 HAR	Log Book	11/01/2022	111.00	111.00	11/09/2022
3184	MASTERCARD	2022_10 HAR	work gloves	11/01/2022	78.81	78.81	11/09/2022
3184	MASTERCARD	2022_10 HAR	Class A Uniforms	11/01/2022	389.25	389.25	11/09/2022
3184	MASTERCARD	2022_10 HAR	Class A Uniforms	11/01/2022	389.25	389.25	11/09/2022
3184	MASTERCARD	2022_10 HAR	Mask Name Tags	11/01/2022	28.98	28.98	11/09/2022
3184	MASTERCARD	2022_10 HOFF	Battery Backup	11/01/2022	149.99	149.99	11/09/2022
3184	MASTERCARD	2022_10 JOHN	Johnson - Cane Trial	11/01/2022	431.36	431.36	11/09/2022
3184	MASTERCARD	2022_10 JOHN	O'Neill - Cane Trial	11/01/2022	431.36	431.36	11/09/2022
3184	MASTERCARD	2022_10 JOHN	Lawellin - Cane Trial	11/01/2022	431.36	431.36	11/09/2022
3184	MASTERCARD	2022_10 JOHN	Kunnath - Cane Trial	11/01/2022	215.68	215.68	11/09/2022
3184	MASTERCARD	2022_10 JOHN	Cane Trial	11/01/2022	85.00	85.00	11/09/2022
3184	MASTERCARD	2022_10 JOHN	Computer Software	11/01/2022	14.99	14.99	11/09/2022
3184	MASTERCARD	2022_10 JOHN	Gentile Training	11/01/2022	160.80	160.80	11/09/2022
3184	MASTERCARD	2022_10 JOHN	Walker Training	11/01/2022	149.60	149.60	11/09/2022
3184	MASTERCARD	2022_10 JOHN	Misc & Specialty Retail	11/01/2022	155.20	155.20	11/09/2022
3184	MASTERCARD	2022_10 KINNI	Refund of course fees	11/01/2022	25.00-	25.00-	11/09/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2022_10 KINNI	Office supplies	11/01/2022	53.97	53.97	11/09/2022
3184	MASTERCARD	2022_10 KINNI	zoom account - commission	11/01/2022	41.50	41.50	11/09/2022
3184	MASTERCARD	2022_10 KINNI	christmas cards	11/01/2022	356.71	356.71	11/09/2022
3184	MASTERCARD	2022_10 KINNI	office supplies - thumbtacks	11/01/2022	3.90	3.90	11/09/2022
3184	MASTERCARD	2022_10 KINNI	office supplies - HR training	11/01/2022	17.70	17.70	11/09/2022
3184	MASTERCARD	2022_10 KINNI	office supplies - central stores	11/01/2022	42.61	42.61	11/09/2022
3184	MASTERCARD	2022_10 KINNI	Nametag for Grant	11/01/2022	22.35	22.35	11/09/2022
3184	MASTERCARD	2022_10 KINNI	replacement tv for lobby	11/01/2022	299.99	299.99	11/09/2022
3184	MASTERCARD	2022_10 KINNI	office supplies - ergonomic keybo	11/01/2022	87.99	87.99	11/09/2022
3184	MASTERCARD	2022_10 KINNI	replacement toilet seat	11/01/2022	44.99	44.99	11/09/2022
3184	MASTERCARD	2022_10 KINNI	office supplies - CM interviews	11/01/2022	9.38	9.38	11/09/2022
3184	MASTERCARD	2022_10 KINNI	office supplies	11/01/2022	72.00	72.00	11/09/2022
3184	MASTERCARD	2022_10 KINNI	office supplies	11/01/2022	55.00	55.00	11/09/2022
3184	MASTERCARD	2022_10 KINNI	office supplies	11/01/2022	171.60	171.60	11/09/2022
3184	MASTERCARD	2022_10 KINNI	zoom account - Planning	11/01/2022	57.05	57.05	11/09/2022
3184	MASTERCARD	2022_10 KINNI	Employee Jacket	11/01/2022	198.85	198.85	11/09/2022
3184	MASTERCARD	2022_10 KINNI	Nametag for Lisa	11/01/2022	22.35	22.35	11/09/2022
3184	MASTERCARD	2022_10 KINNI	office supplies - CM interviews	11/01/2022	16.00	16.00	11/09/2022
3184	MASTERCARD	2022_10 KINNI	zoom account - boards	11/01/2022	57.05	57.05	11/09/2022
3184	MASTERCARD	2022_10 KINNI	recording fee - Glassybaby Lane	11/01/2022	110.89	110.89	11/09/2022
3184	MASTERCARD	2022_10 KINNI	office supplies - serving tray	11/01/2022	22.54	22.54	11/09/2022
3184	MASTERCARD	2022_10 KINNI	office supplies - frame MJK	11/01/2022	39.95	39.95	11/09/2022
3184	MASTERCARD	2022_10 KINNI	Employee Jacket - DeLaHunt	11/01/2022	198.85	198.85	11/09/2022
3184	MASTERCARD	2022_10 LAWE	cane trial	11/01/2022	19.00	19.00	11/09/2022
3184	MASTERCARD	2022_10 LAWE	cane trial	11/01/2022	18.00	18.00	11/09/2022
3184	MASTERCARD	2022_10 LAWE	cane trial	11/01/2022	125.00	125.00	11/09/2022
3184	MASTERCARD	2022_10 LAWE	cane trial	11/01/2022	80.00	80.00	11/09/2022
3184	MASTERCARD	2022_10 LAWE	cane trial	11/01/2022	60.00	60.00	11/09/2022
3184	MASTERCARD	2022_10 LOW	recruitment	11/01/2022	512.24	512.24	11/09/2022
3184	MASTERCARD	2022_10 LOW	CM Interview Expense	11/01/2022	618.36	618.36	11/09/2022
3184	MASTERCARD	2022_10 LOW	Test Charge to Card	11/01/2022	2.00	2.00	11/09/2022
3184	MASTERCARD	2022_10 LOW	Test Charge to Card	11/01/2022	2.00	2.00	11/09/2022
3184	MASTERCARD	2022_10 LOW	recruitment	11/01/2022	512.22	512.22	11/09/2022
3184	MASTERCARD	2022_10 LOW	Team Lunch CM Interview Day- re	11/01/2022	210.00	210.00	11/09/2022
3184	MASTERCARD	2022_10 LOW	Snacks for Commissioners CM Int	11/01/2022	148.12	148.12	11/09/2022
3184	MASTERCARD	2022_10 LOW	recruitment	11/01/2022	520.02	520.02	11/09/2022
3184	MASTERCARD	2022_10 LOW	CM Interview Expense	11/01/2022	649.80	649.80	11/09/2022
3184	MASTERCARD	2022_10 LOW	CM Interview Expense	11/01/2022	191.09	191.09	11/09/2022
3184	MASTERCARD	2022_10 LOW	CM Interview Expense	11/01/2022	191.09	191.09	11/09/2022
3184	MASTERCARD	2022_10 LOW	CM Interview Expense	11/01/2022	545.56	545.56	11/09/2022
3184	MASTERCARD	2022_10 LOW	recruitment	11/01/2022	512.51	512.51	11/09/2022
3184	MASTERCARD	2022_10 O'RO	safety meeting lunch	11/01/2022	18.50	18.50	11/09/2022
3184	MASTERCARD	2022_10 O'RO	safety meeting lunch	11/01/2022	16.50	16.50	11/09/2022
3184	MASTERCARD	2022_10 O'RO	safety meeting lunch	11/01/2022	36.75	36.75	11/09/2022
3184	MASTERCARD	2022_10 O'RO	safety meeting lunch	11/01/2022	18.25	18.25	11/09/2022
3184	MASTERCARD	2022_10 O'RO	safety meeting lunch	11/01/2022	18.00	18.00	11/09/2022
3184	MASTERCARD	2022_10 PURK	Halloween Chili	11/01/2022	80.64	80.64	11/09/2022
3184	MASTERCARD	2022_10 PURK	Hotel Caselle Conf. - Samantha	11/01/2022	311.81	311.81	11/09/2022
3184	MASTERCARD	2022_10 PURK	Hotel Caselle Conf. - Samantha	11/01/2022	311.82	311.82	11/09/2022
3184	MASTERCARD	2022_10 PURK	Hotel Caselle Conf. - Samantha	11/01/2022	311.82	311.82	11/09/2022
3184	MASTERCARD	2022_10 PURK	Hotel Caselle Conf. - Kalsey	11/01/2022	935.45	935.45	11/09/2022
3184	MASTERCARD	2022_10 PURK	Baggage Caselle Conf. - Samanth	11/01/2022	10.00	10.00	11/09/2022
3184	MASTERCARD	2022_10 PURK	Baggage Caselle Conf. - Samanth	11/01/2022	10.00	10.00	11/09/2022
3184	MASTERCARD	2022_10 PURK	Baggage Caselle Conf. - Samanth	11/01/2022	10.00	10.00	11/09/2022
3184	MASTERCARD	2022_10 PURK	Baggage Caselle Conf. - Kalsey	11/01/2022	30.00	30.00	11/09/2022
3184	MASTERCARD	2022_10 PURK	Meals Caselle Conf.	11/01/2022	3.24	3.24	11/09/2022
3184	MASTERCARD	2022_10 PURK	Meals Caselle Conf.	11/01/2022	3.25	3.25	11/09/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2022_10 PURK	Meals Caselle Conf.	11/01/2022	3.25	3.25	11/09/2022
3184	MASTERCARD	2022_10 PURK	Meals Caselle Conf.	11/01/2022	9.73	9.73	11/09/2022
3184	MASTERCARD	2022_10 PURK	Parking Caselle Conf.	11/01/2022	6.66	6.66	11/09/2022
3184	MASTERCARD	2022_10 PURK	Parking Caselle Conf.	11/01/2022	6.67	6.67	11/09/2022
3184	MASTERCARD	2022_10 PURK	Parking Caselle Conf.	11/01/2022	6.67	6.67	11/09/2022
3184	MASTERCARD	2022_10 PURK	Parking Caselle Conf.	11/01/2022	20.00	20.00	11/09/2022
3184	MASTERCARD	2022_10 PURK	Meals Caselle Conf.	11/01/2022	13.33	13.33	11/09/2022
3184	MASTERCARD	2022_10 PURK	Meals Caselle Conf.	11/01/2022	13.33	13.33	11/09/2022
3184	MASTERCARD	2022_10 PURK	Meals Caselle Conf.	11/01/2022	13.34	13.34	11/09/2022
3184	MASTERCARD	2022_10 PURK	Meals Caselle Conf.	11/01/2022	40.00	40.00	11/09/2022
3184	MASTERCARD	2022_10 PURK	Meals Caselle Conf.	11/01/2022	6.66	6.66	11/09/2022
3184	MASTERCARD	2022_10 PURK	Meals Caselle Conf.	11/01/2022	6.67	6.67	11/09/2022
3184	MASTERCARD	2022_10 PURK	Meals Caselle Conf.	11/01/2022	6.67	6.67	11/09/2022
3184	MASTERCARD	2022_10 PURK	Meals Caselle Conf.	11/01/2022	20.00	20.00	11/09/2022
3184	MASTERCARD	2022_10 PURK	Meals Caselle Conf.	11/01/2022	7.54	7.54	11/09/2022
3184	MASTERCARD	2022_10 PURK	Meals Caselle Conf.	11/01/2022	7.53	7.53	11/09/2022
3184	MASTERCARD	2022_10 PURK	Meals Caselle Conf.	11/01/2022	7.53	7.53	11/09/2022
3184	MASTERCARD	2022_10 PURK	Meals Caselle Conf.	11/01/2022	22.60	22.60	11/09/2022
3184	MASTERCARD	2022_10 PURK	Baggage Caselle Conf. - Samanth	11/01/2022	10.00	10.00	11/09/2022
3184	MASTERCARD	2022_10 PURK	Baggage Caselle Conf. - Samanth	11/01/2022	10.00	10.00	11/09/2022
3184	MASTERCARD	2022_10 PURK	Baggage Caselle Conf. - Samanth	11/01/2022	10.00	10.00	11/09/2022
3184	MASTERCARD	2022_10 PURK	Baggage Caselle Conf. - Kalsey	11/01/2022	30.00	30.00	11/09/2022
3184	MASTERCARD	2022_10 PURK	September	11/01/2022	5,576.35	5,576.35	11/09/2022
3184	MASTERCARD	2022_10 PURK	Mail ACA Forms	11/01/2022	12.75	12.75	11/09/2022
3184	MASTERCARD	2022_10 PURK	Dispatch Consultant Meeting Lind	11/01/2022	35.00	35.00	11/09/2022
3184	MASTERCARD	2022_10 PURK	File 941	11/01/2022	8.50	8.50	11/09/2022
3184	MASTERCARD	2022_10 STOR	Northern Tool	11/01/2022	39.99	39.99	11/09/2022
3184	MASTERCARD	2022_10 TARR	Halloween Concessions	11/01/2022	1.00	1.00	11/09/2022
3184	MASTERCARD	2022_10 TARR	Inflatable - Carnival	11/01/2022	324.00	324.00	11/09/2022
3184	MASTERCARD	2022_10 TARR	Office Supplies	11/01/2022	6.99	6.99	11/09/2022
3184	MASTERCARD	2022_10 TARR	Office Supplies	11/01/2022	30.99	30.99	11/09/2022
3184	MASTERCARD	2022_10 TARR	Holiday Decorations	11/01/2022	123.37	123.37	11/09/2022
3184	MASTERCARD	2022_10 TARR	Carnival Supplies	11/01/2022	14.00	14.00	11/09/2022
3184	MASTERCARD	2022_10 TARR	Carinval Supplies	11/01/2022	23.74	23.74	11/09/2022
3184	MASTERCARD	2022_10 TARR	Concessions Supplies	11/01/2022	46.25	46.25	11/09/2022
3184	MASTERCARD	2022_10 TARR	Carnival Concessions	11/01/2022	64.56	64.56	11/09/2022
3184	MASTERCARD	2022_10 TARR	Gym Lights	11/01/2022	94.94	94.94	11/09/2022
3184	MASTERCARD	2022_10 TARR	Carnival Supplies	11/01/2022	9.99	9.99	11/09/2022
3184	MASTERCARD	2022_10 TARR	Carnival Supplies	11/01/2022	25.98	25.98	11/09/2022
3184	MASTERCARD	2022_10 TARR	Carnival Supplies	11/01/2022	64.95	64.95	11/09/2022
3184	MASTERCARD	2022_10 TARR	Staff Uniforms	11/01/2022	430.14	430.14	11/09/2022
3184	MASTERCARD	2022_10 TARR	Pumpkins for Carnival	11/01/2022	393.00	393.00	11/09/2022
3184	MASTERCARD	2022_10 TARR	Office Supplies	11/01/2022	33.71	33.71	11/09/2022
3184	MASTERCARD	2022_10 TARR	Skate Lights	11/01/2022	144.56	144.56	11/09/2022
3184	MASTERCARD	2022_10 TARR	Skate Lights	11/01/2022	123.47	123.47	11/09/2022
3184	MASTERCARD	2022_10 TARR	Halloween Movie	11/01/2022	3.99	3.99	11/09/2022
3184	MASTERCARD	2022_10 TARR	Halloween Prizes	11/01/2022	53.19	53.19	11/09/2022
3184	MASTERCARD	2022_10 TARR	Communication Tool	11/01/2022	36.00	36.00	11/09/2022
3184	MASTERCARD	2022_10 TARR	Carnival Supplies	11/01/2022	162.36	162.36	11/09/2022
3184	MASTERCARD	2022_10 TARR	Newsletter Printing	11/01/2022	127.50	127.50	11/09/2022
3184	MASTERCARD	2022_10 TARR	Pickleball Tournament	11/01/2022	39.32	39.32	11/09/2022
3184	MASTERCARD	2022_10 TARR	Pickleball Tournament	11/01/2022	1.49	1.49	11/09/2022
3184	MASTERCARD	2022_10 TIDW	headlights/turn signals	11/01/2022	100.87	100.87	11/09/2022
3184	MASTERCARD	2022_10 TIDW	return postage on part from endre	11/01/2022	11.55	11.55	11/09/2022
3184	MASTERCARD	2022_10 TIDW	utility cart	11/01/2022	114.16	114.16	11/09/2022
3184	MASTERCARD	2022_10 TIDW	snap switch spdt plunger	11/01/2022	19.80	19.80	11/09/2022
3184	MASTERCARD	2022_10 TIDW	ratcheting wrench set	11/01/2022	114.47	114.47	11/09/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2022_10 TIDW	safety training classes	11/01/2022	71.10	71.10	11/09/2022
3184	MASTERCARD	2022_10 WUL	Badges	11/01/2022	349.50	349.50	11/09/2022
3184	MASTERCARD	2022_10 WUL	Badges	11/01/2022	343.50	343.50	11/09/2022
3184	MASTERCARD	2022_10 WUL	Training Supply	11/01/2022	137.97	137.97	11/09/2022
3184	MASTERCARD	2022_10 WUL	station supplies	11/01/2022	35.99	35.99	11/09/2022
3184	MASTERCARD	2022_10 WUL	Training EMS	11/01/2022	290.00	290.00	11/09/2022
3184	MASTERCARD	2022_10 WUL	Oil Change	11/01/2022	95.90	95.90	11/09/2022
3184	MASTERCARD	2022_10 WUL	Retirement Award	11/01/2022	451.69	451.69	11/09/2022
3184	MASTERCARD	2022_10 WUL	Retirement Award	11/01/2022	451.69	451.69	11/09/2022
Total MASTERCARD:					28,564.59	28,564.59	
MICHELE BOYD							
10003	MICHELE BOYD	2022.10.24	TRAVEL EXPENSE	10/24/2022	170.00	170.00	12/08/2022
Total MICHELE BOYD:					170.00	170.00	
MISC							
99999	MISC	2022.11.21	ReSTITUTION CR2018-005	11/21/2022	50.00	50.00	12/08/2022
99999	MISC	2022.12.2	ReSTITUION TK2021-0352	12/02/2022	20.00	20.00	12/13/2022
99999	MISC	TK2010-0380	Bond Release	11/30/2022	780.00	780.00	12/06/2022
99999	MISC	TK2019-0442	Bond Release	11/29/2022	290.00	290.00	12/06/2022
99999	MISC	TK2022-0013	Bond Release	12/06/2022	1,085.00	1,085.00	12/09/2022
Total MISC:					2,225.00	2,225.00	
MR KEVIN DENNY							
10004	MR KEVIN DENNY	2022.12.1	TRAVEL EXPENSE	12/01/2022	2,246.28	2,246.28	12/08/2022
Total MR KEVIN DENNY:					2,246.28	2,246.28	
MURDOCH'S RANCH & HOME SUPPLY							
3688	MURDOCH'S RANCH & HOME S	K001534/37	BAR CLAM	11/09/2022	155.95	155.95	12/08/2022
3688	MURDOCH'S RANCH & HOME S	K00842/37	GLOVES	10/26/2022	27.99	27.99	12/08/2022
3688	MURDOCH'S RANCH & HOME S	K00842/37	BUSHING	10/26/2022	10.16	10.16	12/08/2022
3688	MURDOCH'S RANCH & HOME S	K00860/37	POLYME	11/01/2022	7.58	7.58	12/08/2022
3688	MURDOCH'S RANCH & HOME S	K00875/37	ANTIFREEZE	11/04/2022	43.97	43.97	12/08/2022
3688	MURDOCH'S RANCH & HOME S	K00901/37	BATTERIES/LIGTH	11/14/2022	69.96	69.96	12/08/2022
3688	MURDOCH'S RANCH & HOME S	K00917/37	TIRE CHAIN BUNGE	11/18/2022	91.00	91.00	12/08/2022
3688	MURDOCH'S RANCH & HOME S	K00919/37	GREASE GUN	11/21/2022	83.85	83.85	12/08/2022
3688	MURDOCH'S RANCH & HOME S	K00924/37	ICE SCRAPER	11/22/2022	47.55	47.55	12/08/2022
3688	MURDOCH'S RANCH & HOME S	K01527/37	Propane TANK	11/07/2022	163.59	163.59	12/08/2022
3688	MURDOCH'S RANCH & HOME S	K01529/37	PROPANE	11/07/2022	15.13	15.13	12/08/2022
3688	MURDOCH'S RANCH & HOME S	K0878/37	HEATER	11/04/2022	79.99	79.99	12/08/2022
3688	MURDOCH'S RANCH & HOME S	K0936/37	TOOLS	11/25/2022	269.98	269.98	12/08/2022
Total MURDOCH'S RANCH & HOME SUPPLY:					1,066.70	1,066.70	
NORTH CENTRAL LABORATORIES							
33	NORTH CENTRAL LABORATORI	479089	aMMONIA ULR TEST	11/14/2022	106.66	106.66	11/30/2022
Total NORTH CENTRAL LABORATORIES:					106.66	106.66	
NORTHWEST PIPE FITTINGS, INC							
423	NORTHWEST PIPE FITTINGS, I	5803544	RESTRAINT COUPLING	11/09/2022	1,094.02	1,094.02	11/30/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total NORTHWEST PIPE FITTINGS, INC:					1,094.02	1,094.02	
NORTHWESTERN ENERGY							
151	NORTHWESTERN ENERGY	0708370-2 202	8th & Park Sprinklers	11/11/2022	6.44	6.44	12/08/2022
151	NORTHWESTERN ENERGY	0709877-5 202	200 E Reservoir (north side hill)	11/07/2022	608.61	608.61	12/08/2022
151	NORTHWESTERN ENERGY	0709880-9 202	200 River Drive - Pool	11/08/2022	94.40	94.40	12/08/2022
151	NORTHWESTERN ENERGY	0709881-7 202	229 River Drive - Civic Center	11/08/2022	1,168.55	1,168.55	12/08/2022
151	NORTHWESTERN ENERGY	0709882-5 202	229 River Drive - Pump Civic Cent	11/11/2022	.00	.00	
151	NORTHWESTERN ENERGY	0719271-9 202	601 Robin Lane - Well	11/14/2022	1,918.70	1,918.70	12/08/2022
151	NORTHWESTERN ENERGY	0719272-7 202	4 Billman Lane - Well	11/07/2022	2,830.86	2,830.86	12/08/2022
151	NORTHWESTERN ENERGY	0719358-4 202	Street Lights - Livingston	11/11/2022	2,741.39	2,741.39	12/08/2022
151	NORTHWESTERN ENERGY	0719373-3 202	229 River Drive	11/11/2022	48.64	48.64	12/08/2022
151	NORTHWESTERN ENERGY	0720113-0 202	229 River Drive - CC Building	11/08/2022	128.36	128.36	12/08/2022
151	NORTHWESTERN ENERGY	0720122-1 202	400 North M	11/11/2022	11.69	11.69	12/08/2022
151	NORTHWESTERN ENERGY	0802599-1 202	608 W Chinook	11/11/2022	48.24	48.24	12/08/2022
151	NORTHWESTERN ENERGY	0933715-5 202	710 W Callender	11/11/2022	32.12	32.12	12/08/2022
Total NORTHWESTERN ENERGY:					9,638.00	9,638.00	
PARISI WESTERN PLUMBING & HEATING							
16	PARISI WESTERN PLUMBING &	T61141	CLINIC WELL PIPE TO GENERA	11/14/2022	1,611.00	1,611.00	11/30/2022
Total PARISI WESTERN PLUMBING & HEATING:					1,611.00	1,611.00	
PARK CO DROP IN CENTER							
10004	PARK CO DROP IN CENTER	2022.12.8	ARPA AWARD	12/08/2022	72,602.00	72,602.00	12/08/2022
Total PARK CO DROP IN CENTER:					72,602.00	72,602.00	
PARK COUNTY ENVIRONMENTAL COUNCIL							
10004	PARK COUNTY ENVIRONMENT	2022.12.8	ARPA AWARD	12/08/2022	40,496.00	40,496.00	12/08/2022
Total PARK COUNTY ENVIRONMENTAL COUNCIL:					40,496.00	40,496.00	
PARK COUNTY RURAL FIRE DISTRICT #1							
10004	PARK COUNTY RURAL FIRE DIS	2022.12.8	ARPA AWARD	12/08/2022	90,000.00	90,000.00	12/08/2022
Total PARK COUNTY RURAL FIRE DISTRICT #1:					90,000.00	90,000.00	
PARK COUNTY SENIOR CITIZENS CORPORATION							
10004	PARK COUNTY SENIOR CITIZE	2022.12.8	ARPA AWARD	12/08/2022	6,000.00	6,000.00	12/08/2022
Total PARK COUNTY SENIOR CITIZENS CORPORATION:					6,000.00	6,000.00	
PARK COUNTY TREASURER - TECH							
1702	PARK COUNTY TREASURER - T	2022.11.28	NOV 2022 COLLECTIONS	11/28/2022	190.00	190.00	12/08/2022
Total PARK COUNTY TREASURER - TECH:					190.00	190.00	
PARK COUNTY TREASURER/M.L.E.A.							
2156	PARK COUNTY TREASURER/M.	2022.11.28	NOV 2022 COLLECTIONS	11/28/2022	250.00	250.00	12/08/2022
Total PARK COUNTY TREASURER/M.L.E.A.:					250.00	250.00	
PARK COUNTY VICTIM WITNESS							
1544	PARK COUNTY VICTIM WITNES	2022.11.28	NOV 2022 COLLECTIONS	11/28/2022	573.00	573.00	12/08/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PARK COUNTY VICTIM WITNESS:					573.00	573.00	
PARK YOUR PAWS							
10004	PARK YOUR PAWS	2022.12.5	BOARDING	12/05/2022	825.00	825.00	12/13/2022
Total PARK YOUR PAWS:					825.00	825.00	
POWERPLAN							
1868	POWERPLAN	P6386616	FILTERS	11/29/2022	321.78	321.78	12/08/2022
Total POWERPLAN:					321.78	321.78	
PRESTIGE WORLDWIDE TECHNOLOGIES LLC							
3807	PRESTIGE WORLDWIDE TECH	1550	D ST WELL	11/22/2022	3,190.00	3,190.00	12/08/2022
Total PRESTIGE WORLDWIDE TECHNOLOGIES LLC:					3,190.00	3,190.00	
RDO EQUIPMENT							
3592	RDO EQUIPMENT	1601053	2022 WOODS/GANNON/CENTR	11/23/2022	2,935.00	2,935.00	11/30/2022
Total RDO EQUIPMENT:					2,935.00	2,935.00	
REDSTONE LEASING							
3842	REDSTONE LEASING	2023.1.1	Lease 51 OF 60	12/01/2022	203.07	203.07	12/08/2022
Total REDSTONE LEASING:					203.07	203.07	
REPUBLIC SERVICES #670							
10000	REPUBLIC SERVICES #670	0670-0003697	DISPOSAL/RECYCLING	10/31/2022	57,372.96	57,372.96	11/30/2022
Total REPUBLIC SERVICES #670:					57,372.96	57,372.96	
RESSLER MOTOR COMPANY							
10001	RESSLER MOTOR COMPANY	179216	2022 CHEVROLET	11/16/2022	43,689.00	43,689.00	11/30/2022
Total RESSLER MOTOR COMPANY:					43,689.00	43,689.00	
RESTORATION ENGINEERING LLC							
10004	RESTORATION ENGINEERING L	0920-3-30	LEVEE INSPECTION REPORT	11/02/2022	4,927.50	4,927.50	12/13/2022
Total RESTORATION ENGINEERING LLC:					4,927.50	4,927.50	
RIVERSIDE HARDWARE LLC							
3659	RIVERSIDE HARDWARE LLC	181070	BELT SANDING	11/09/2022	5.99	5.99	12/08/2022
3659	RIVERSIDE HARDWARE LLC	181475	PIPE SEAL	11/14/2022	26.21	26.21	12/08/2022
3659	RIVERSIDE HARDWARE LLC	182342	Paint	11/29/2022	7.99	7.99	12/08/2022
3659	RIVERSIDE HARDWARE LLC	182342	Paint	11/29/2022	8.00	8.00	12/08/2022
3659	RIVERSIDE HARDWARE LLC	182342	Paint	11/29/2022	8.00	8.00	12/08/2022
3659	RIVERSIDE HARDWARE LLC	182342	Paint	11/29/2022	8.00	8.00	12/08/2022
3659	RIVERSIDE HARDWARE LLC	182342	Paint	11/29/2022	8.00	8.00	12/08/2022
Total RIVERSIDE HARDWARE LLC:					72.19	72.19	
SAFETRAC							
3143	SAFETRAC	37776	CDL Services	12/01/2022	224.00	224.00	12/08/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total SAFETRAC:					224.00	224.00	
SALT LAKE WHOLESALE SPORTS							
2213	SALT LAKE WHOLESALE SPOR	84148	MARKING CARTRIDGES	09/28/2022	365.40	365.40	12/13/2022
2213	SALT LAKE WHOLESALE SPOR	85617	GLOCK	11/30/2022	477.00	477.00	12/13/2022
Total SALT LAKE WHOLESALE SPORTS:					842.40	842.40	
SELECT ADVANTAGE CONSULTING							
3173	SELECT ADVANTAGE CONSULT	10347790	DispatchHER ASSESSMENT SER	11/01/2022	75.00	75.00	12/08/2022
Total SELECT ADVANTAGE CONSULTING:					75.00	75.00	
SIXTH JUDICIAL DISTRICT CASA/GAL							
10004	SIXTH JUDICIAL DISTRICT CAS	2022.12.8	ARPA AWARD	12/08/2022	15,000.00	15,000.00	12/08/2022
Total SIXTH JUDICIAL DISTRICT CASA/GAL:					15,000.00	15,000.00	
SLEEPING GIANT ANIMAL CLINIC							
3645	SLEEPING GIANT ANIMAL CLINI	2022.11.30	RESTITUTION TK2022-0295	11/30/2022	89.00	89.00	12/13/2022
Total SLEEPING GIANT ANIMAL CLINIC:					89.00	89.00	
SPECIAL LUBE							
1814	SPECIAL LUBE	1113	Oil Change	11/12/2022	150.30	150.30	11/30/2022
Total SPECIAL LUBE:					150.30	150.30	
STAFFORD ANIMAL SHELTER							
1439	STAFFORD ANIMAL SHELTER	2022.12.8	ARPA AWARD	12/08/2022	94,180.00	94,180.00	12/08/2022
Total STAFFORD ANIMAL SHELTER:					94,180.00	94,180.00	
TARR, MARGARET							
3586	TARR, MARGARET	2022.11.18	EVENT SUPPLIES	11/18/2022	376.62	376.62	12/13/2022
Total TARR, MARGARET:					376.62	376.62	
TOWN & COUNTRY FOODS - LIVINGSTON							
2595	TOWN & COUNTRY FOODS - LI	2022.11.30	Water	11/30/2022	7.47	7.47	12/08/2022
Total TOWN & COUNTRY FOODS - LIVINGSTON:					7.47	7.47	
TRANSUNION RISK & ALTERNATIVE							
3376	TRANSUNION RISK & ALTERNA	380349-202211	investigative research	12/01/2022	75.00	75.00	12/13/2022
Total TRANSUNION RISK & ALTERNATIVE:					75.00	75.00	
US POST OFFICE							
2596	US POST OFFICE	2022.11.20	First CLASS PRESORT	11/20/2022	91.66	91.66	11/30/2022
2596	US POST OFFICE	2022.11.20	First-Class Presort	11/20/2022	91.66	91.66	11/30/2022
2596	US POST OFFICE	2022.11.20	First-Class Presort	11/20/2022	91.68	91.68	11/30/2022
Total US POST OFFICE:					275.00	275.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
WESTERN SUSTAINABILITY EXCHANGE							
10004	WESTERN SUSTAINABILITY EX	2022.12.8	ARPA AWARD	12/08/2022	15,000.00	15,000.00	12/08/2022
Total WESTERN SUSTAINABILITY EXCHANGE:					15,000.00	15,000.00	
WISPWEST.NET							
2087	WISPWEST.NET	769661	Civic Center	12/01/2022	63.51	63.51	12/08/2022
2087	WISPWEST.NET	769661	Internet SOCCER	12/01/2022	85.19	85.19	12/08/2022
Total WISPWEST.NET:					148.70	148.70	
YELLOWSTONE SPORTING GOODS							
576	YELLOWSTONE SPORTING GO	109101	MAGPUL	12/01/2022	33.98	33.98	12/13/2022
Total YELLOWSTONE SPORTING GOODS:					33.98	33.98	
Grand Totals:					1,285,015.97	1,285,015.9	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

File Attachments for Item:

C. ACCEPT CITY COURT FINANCIAL REPORT FROM OCTOBER AND NOVEMBER 2022.

**LIVINGSTON CITY COURT
FINANCIAL REPORT**

Oct. 2022

Date PD Monthly Report Received from City of Livingston Finance Office 11/14/2022

Tickets/Criminal Complaints Cleared: **50**

Dismissed-Plea Agreement:	1	
Dismissed-Pretrial Diversion/Deferred:	3	
Dismissed-Miscellaneous:	17	
Paid-Bond Forfeit/Fine:	10	\$4,760.00
Paid-Time Payments:	19	\$4,590.00
Warrant Fees:		

Total	\$9,350.00
Parking Tickets:	\$1,685.00
	<u>\$1,004.00</u>
Total:	\$10,354.00

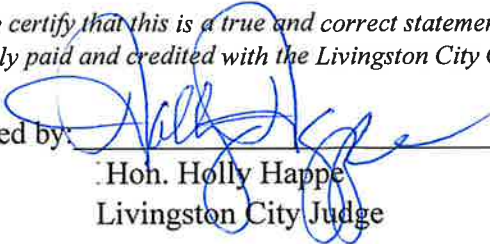
Surcharges/Costs/Fees:

MLEA Surcharge:	\$250.00
TECH Surcharge:	\$190.00
Victim/Witness Surcharge:	\$573.00
MISD Surcharge:	\$327.00
Court Costs:	\$80.00
Public Defender Fee:	
Public Defender Fee:	\$ -
Jury Fees	\$ -
Interpreter	\$ -

Total **(\$1,420.00)**

Total amount credited to City of Livingston General Fund: \$8,934.00

*I hereby certify that this is a true and correct statement of the amount of fines/fees/costs which were fully paid and credited with the Livingston City Court during the month of: **Oct. 2022***

Prepared by: 
Hon. Holly Happe
Livingston City Judge

Date: 11-28-22

LIVINGSTON CITY COURT
FINANCIAL REPORT

Nov. 2022

Date PD Monthly Report Received from City of Livingston Finance Office 12/8/2022

Tickets/Criminal Complaints Cleared: 72

Dismissed-Plea Agreement:

Dismissed-Pretrial Diversion/Deferred: 3

Dismissed-Miscellaneous: 47

Paid-Bond Forfeit/Fine: 9

\$905.00

Paid-Time Payments: 13

\$3,791.02

Warrant Fees:

Total \$4,696.02

Parking Tickets: \$1,613.00

Total \$6,309.02

Surcharges/Costs/Fees:

MLEA Surcharge: \$169.02

TECH Surcharge: \$160.00

Victim/Witness Surcharge: \$168.00

MISD Surcharge: \$218.00

Court Costs: \$65.00

Public Defender Fee:

Public Defender Fee: \$ -

Jury Fees \$ -

Interpreter \$ -

Total (\$780.02)

Total amount credited to City of Livingston General Fund: \$5,529.00

I hereby certify that this is a true and correct statement of the amount of fines/fees/costs which were fully paid and credited with the Livingston City Court during the month of: Nov. 2022

Prepared by: Holly Happe

Date: 12-8-2022

Hon. Holly Happe
Livingston City Judge

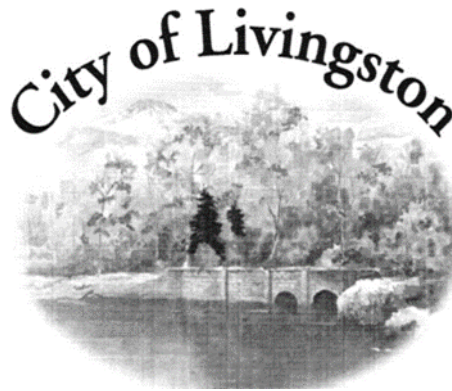
File Attachments for Item:

D. APPROVE APPLICATION FOR SPECIAL PARKING SPACE FOR DISABLED RESIDENT S. COUNTS.

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: 12/20/2022
To: Chair Nootz and City Commissioners
From: Grant Gager

Staff Report for Approval of a Special Reserved Parking Space

Recommendation and Summary

Staff is recommending the Commission approve the reservation and installation of a special parking space to enable parking by a disabled City resident by adopting the following motion:

“I move to approve the reservation and installation of a special parking space located at 221 S. C Street and authorize the City Manager to direct installation of the required signage and paint.”

The reasons for the recommendation are as follows:

- Chapter 9 of the Livingston Municipal Code allows for the creation of special parking spaces in certain circumstances.
- The City has received a request from a resident that conforms to the requirements of the Livingston Municipal Code for issuance of a special reserved parking space. City Commission approval is required to issue such a space.

Introduction and History

Chapter 9 of the Livingston Municipal Code (LMC) provides requirements for the operation and parking of vehicles in the City of Livingston. Importantly, Section 9-243.C. of the LMC allows for the creation of Special Reserved Parking Spaces for disabled persons adjacent to their residence subject to the approval of the City Commission.

Analysis

The City has received an application for a Special Reserved Parking Space at 221 S. C Street in the City of Livingston that meets the requirements established in the LMC and staff is requesting City Commission approval for reservation and installation of such a space. The permit will not be provided until the fee has been paid.

Fiscal Impact

The \$50.00 fee established in the LMC for Special Reserved Parking Spaces is intended to provide for signage installation and cover the City’s cost.

Strategic Alignment

Issuance of such a Special Reserved Parking Space fulfills the goals and requirements of the Livingston Municipal Code.

Attachments

- Attachment A: Special Reserved Parking Space Application

RECEIVED
12/01/22
10

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

Name of Applicant: Steven J Courts
Address: 221 S.C St Phone: 406-220-0805
Type of Special Parking Space Requested:

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

Specific Location of the Requested Space: In front of Residence

Reason for the Request:
Disabled - Gym across From Residence people parking in front of Residence

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

- Do you operate a vehicle displaying a specialty inscribed license plate issued by the state of Montana to disabled persons and displaying a wheelchair symbol, or the letters "DV" issued to disabled veteran's, or do you possess a special parking permit issued by the State of Montana to persons with a disability?
(Please provide a copy of the vehicle registration). Yes No
- Is the requested parking space adjacent to your permanent residence? Yes No
- Does reasonably accessible and practicable off street parking exist? Yes No
- License plate number of vehicle(s) designated to use the space: Dudleys, 49-2844E
- Are the designated vehicles operated by you? Yes No

Administrative Use Only

Date application received: 11/22/22 Reviewed by: Mika Strubbe

Does request meet criteria? Yes No

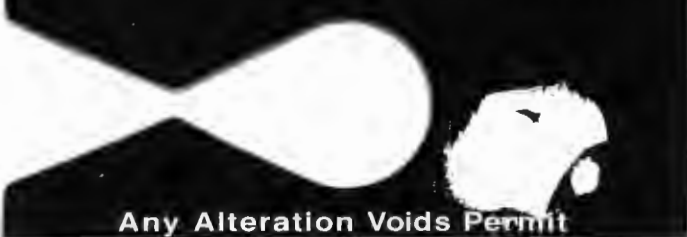
Comments _____

City Commission Action: Approved Denied Date: _____

Installation of Sign:
Sign installed by: _____ Date: _____
Amount Collected: _____ Check no. _____

Removal of Sign
Sign removed by: _____ Date _____
Reason for Removal: _____

IMPORTANT: REMOVE BEFORE
DRIVING VEHICLE



0515999

**Disabled Persons Parking
Identification Permit**

YEAR	EXPIRES	MONTH
21		JAN
22		FEB
23		MAR
24		APR
25		MAY
26		JUN
27		JUL
28		AUG
29		SEP
30		OCT
31		NOV
32		DEC

ILLEGAL TO DUPLICATE THIS PERMIT

S.T.C.

Montana Vehicle Registration

Valid Through Date **12/31/9999**

Renewal Cust Nbr **2775943**

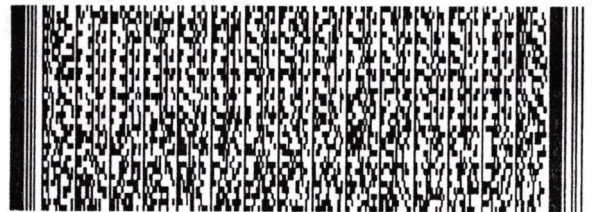
County	Park	Issue Date	10/31/2022	Tab Nbr	A04659803	Park Fee Paid
Usage	Regular	User	pja316	Plate Nbr	DUDLEYS	
Reg Usage	Regular	Fleet Nbr		Plate Type	Std County Lg (TK)	
Reg Type	Permanent	OTN				

Owners / Lessors

Jacqueline Renee Counts
Steven James Counts
221 South C Street
Livingston, MT 59047

VIN	1FTHX26F7SKB58154	Year	1995	Make	Ford	Model	F25
Veh Type	Truck (TK)	Style	PK	Color	White / Teal	Ext Model	
Weight	0	Ton Code	3/4 Ton			Veh Nbr	1457451
Decl GVW	15000	GVW Class	Class 1	GVW Beg	10/01/2022	GVW End	12/31/9999

Jacqueline Renee Counts
221 South C Street
Livingston, MT 59047



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

Tab Number
A04659803

Month Number
PERM

Montana Vehicle Registration

Valid Through Date **09/30/2023**

Renewal Cust Nbr **2445688**

County	Park	Issue Date	10/28/2022	Tab Nbr	A06712216	Park Fee Paid
Usage	Regular	User	PJ49A000	Plate Nbr	492844E	
Reg Usage	Regular	Fleet Nbr		Plate Type	Std County Lg (PC)	
Reg Type		OTN				

Owners / Lessors

Steven James Counts
Jacqueline Renee Counts
221 S C St
Livingston, MT 590473103

VIN	1GKKVPED8CJ385518	Year	2012	Make	GMC	Model	Acadia
Veh Type	Rugged Terrain (LL)	Style	UT	Color	Red	Ext Model	
Weight	4857	Ton Code	1/2 Ton			Veh Nbr	4556105
Decl GVW		GVW Class		GVW Beg		GVW End	

Steven James Counts
221 S C St
Livingston, MT 590473103



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

Tab Number
A06712216

Month Number
09

Mike Stordalen

From: Mike Stordalen
Sent: Tuesday, November 22, 2022 2:50 PM
To: Mike Stordalen



Sent from my iPhone

File Attachments for Item:

B. SHANNON HOLMES, PUBLIC WORKS DIRECTOR PRESENTS THE 2023 DOWNTOWN CIP PROJECT.

THE
FRAME
GARDEN
EST. 1998

Downtown CIP



2023

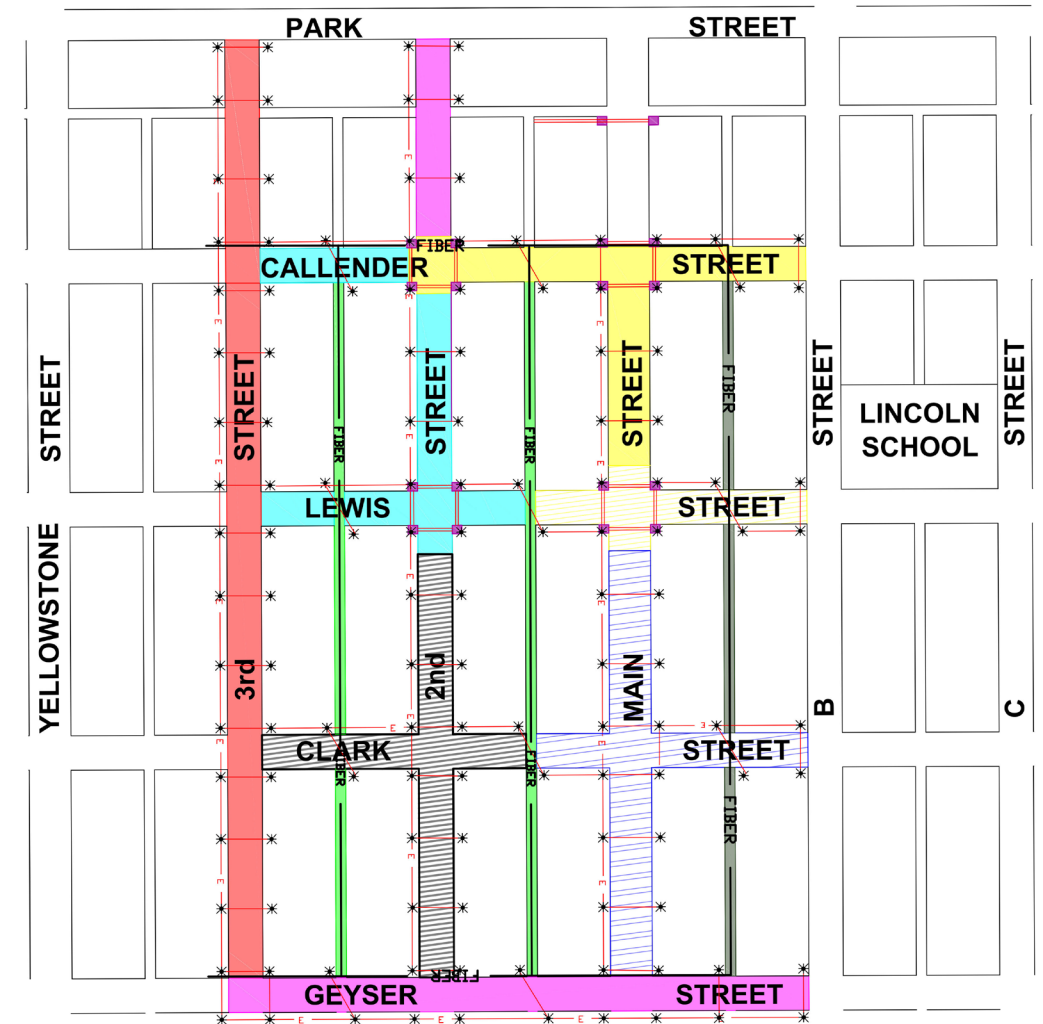


BACKGROUND:

The Downtown Capital Improvement Projects (CIPs) were planned as a phased re-development of infrastructure and streetscapes in Livingston's downtown district.

- 2008 "Vision Livingston" Downtown Streetscape PER
- 2013 – 2021: Completed 7 CIP Phases
- 3 Phases Remaining

PHASES	
YEAR 2015	
YEAR 2016	
YEAR 2016 ADDITIVE ALTERNATIVE	
YEAR 2017	
YEAR 2018	
YEAR 2019	
YEAR 2020	
YEAR 2021	
YEAR 2022	



CIP IMPORTANCE

- Replace vital damaged water & sewer infrastructure
- Incorporate additional stormwater infrastructure
- Replace damaged driving surfaces, curb & gutter, driveway approaches, and sidewalks
- Increase ADA accessibility
- Replace street lighting

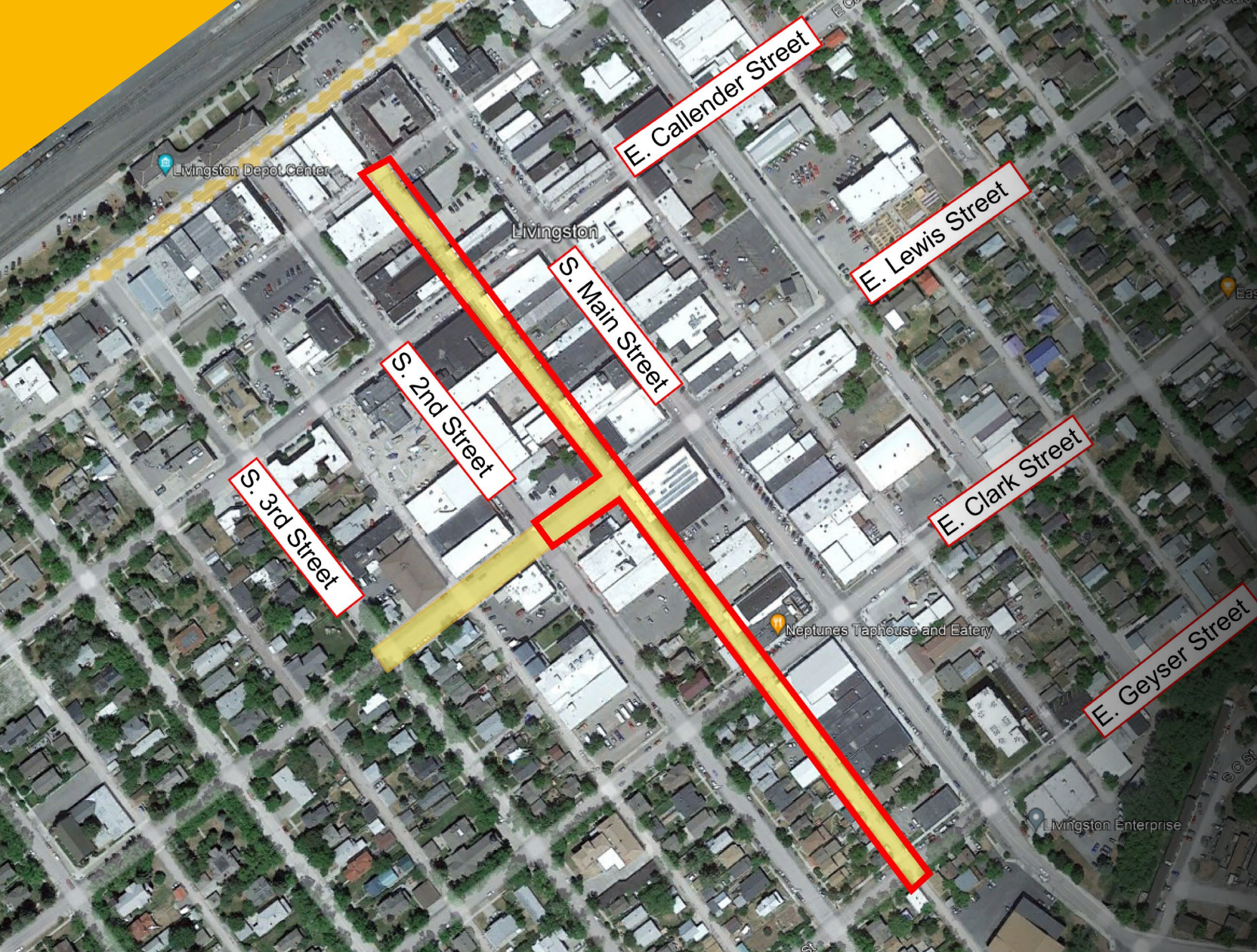


2023 PROJECT LOCATION

MAIN STREET / 2ND STREET ALLEY



Callender Street to Geyser Street

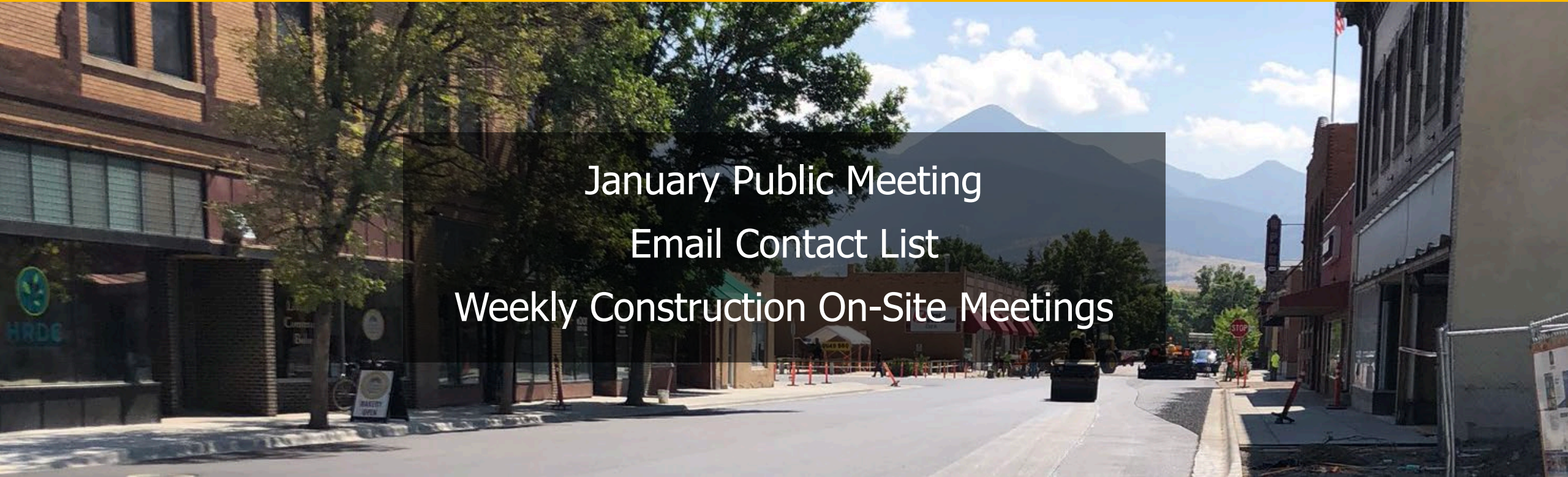


PUBLIC COMMUNICATION

Shannon Holmes:
sholmes@livingstonmontana.org

PW Office:
(406) 222-5667

Martha O'Rourke:
morourke@livingstonmontana.org



January Public Meeting
Email Contact List
Weekly Construction On-Site Meetings

SCHEDULE

January 2023 – Engineering
Design & DEQ Review/Approval

February 2023 – Out to Bid

April 2023 – Begin Construction





QUESTIONS?

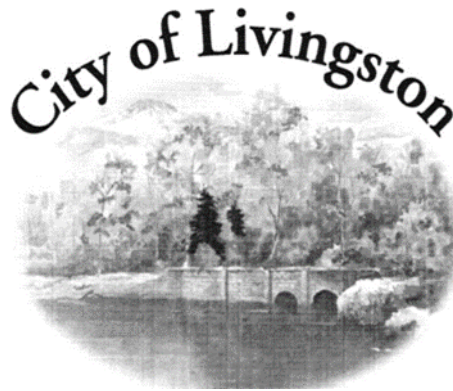
File Attachments for Item:

A. RESOLUTION NO. 5076: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN A MEMORANDUM OF UNDERSTANDING WITH MONTANA HEALTH NETWORK AND DPHHS FOR A TWO-YEAR GRANT FOR A COMMUNITY-INTEGRATED HEALTH PROFESSIONAL, ALSO KNOWN AS A COMMUNITY PARAMEDIC.

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: 12/20/2022
To: Chair Nootz and City Commissioners
From: Fire Chief Josh Chabalowski

Staff Report for Introduction of Community Paramedic for the City of Livingston

Recommendation and Summary

Staff is recommending the Commission Approve the Agreement with Livingston Fire Rescue to undertaking the new program of Community Paramedic by adopting the following motion:

“I move to approve an Agreement with Livingston Fire Rescue and authorize the Chair and City Manager to sign the MOU Grant Agreement.”

The reasons for the recommendation are as follows:

- To provide next level, advanced medical care for the citizens of this community
- To reduce recidivism within the 911 system and overburdening the Livingston Hospital system.

Introduction and History

Community Paramedicine is a relatively new concept, already adopted in multiple states across the nation. The concept brings advanced, in home medical visits to in need, in danger and disabled patients, as well as recently discharged patients from the hospital. The scope of practice is fairly open but does include but not limited to; medication compliance tuning and prescription authorization, wound care, vaccinations, general health screening, EKG analysis, blood sugar analysis, blood pressure screening, blood lab draws, scheduling of advanced radiology (MRIs and CAT scans), preventative care, as well as referrals to other community health partners such as in home nursing care, mental health care and treatment, general ambulatory services. This is all in an effort to reduce calls for emergency service, reduce emergency room/hospital overloading, and reduce frequent calls for service of chronic repeat callers for unnecessary E.R. visits which can clearly be mitigated within their own home.

Analysis

I am requesting support from the City of Livingston Commission for this program which will entail hiring of one FTE, with potential to hire possible future FTEs or PTEs. This will reduce frequent repeat calls for service by the ambulance 911 system, reduce wear and tear on ambulances, reduce calls for service on the employees, making them ready for true emergencies and reduce the emergency room burden with patient overloading. These types of non-emergency service calls have become a daily occurrence of multiple, simultaneous calls which result in delayed care for

true emergency victims. While the crews are busy tending to the repeat caller for routine medical care issues, cardiac, stroke, overdose and motor vehicle accident victims are forced to wait longer periods of time for the response crews to clear the other call or wait for call-back crews to arrive at the station and deploy with another ambulance. This program is aimed at reducing those recidivist calls for non-emergency services.

The second, untoward added benefit is the Community Paramedic (CP) can also function as a quick response, emergency intercept paramedic to be an initial responder with advanced life support capabilities, while they're in daily travels to see patients.

Fiscal Impact

A Federal Grant from the Health and Human Services (HHS)/Centers for Disease Control (CDC) has already been procured by Livingston Health Care (LHC) and the Montana Health and Human Services Board (MDPHHS). The grant is for a period of two (2) years with potential to extend, covering full time employee (FTE) salary, some benefits and travel costs. LHC has made it clear they are not currently capable to handle this undertaking and do not have the trained/experienced paramedics to fill the role. They wish to transfer the entire portion of the Community Paramedic Grant to the City of Livingston/Livingston Fire Rescue along with complete control over the FTE, scheduling, oversight, hiring and management of the employee, for the duration of the grant.

The fiscal impact for the city will be to provide benefits, uniforms, equipment and a vehicle (fire rescue truck) for the employee.

The anticipated results will generate insurance billing revenue to sustain services beyond the sunset of the grant, and possibly fund a second CP position down the road.

Strategic Alignment

This program is very cutting edge, advanced and provides an extension of primary care to the residents, within their own home. This program was designed for communities our size and rural systems where healthcare and mental health services are not always easily accessed. This will advance Livingston's medical care strategic goals and provide another level of care for our community.

Attachments

- Attachment A: Grant information and roles/responsibilities fact sheet.



MONTANA HEALTH NETWORK, INC.
519 PLEASANT STREET
MILES CITY, MONTANA 59301
(406) 234-1420
FAX: (406) 234-1423

MEMORANDUM of UNDERSTANDING

CHEG Grant

Reimbursement Expenses - SUBAWARD

This Memorandum of Understanding (MOU) is between Montana Health Network, Inc (MHN), a Montana Company and _____ . (Client)

Therefore, in consideration of the mutual benefits to be derived hereby, MHN and Client do hereby agree as follows to meet the goals/deliverables tied to the National Initiative to Address COVID-19 Health Disparities Among Populations at High-Risk and Underserved, Including Racial and Ethnic Minority Population and Rural Communities Grant (CHEG grant)

SERVICES/SCOPE OF WORK

This MOU constitutes the basic understanding between the parties for meeting the goals/deliverables tied to the National Initiative to Address COVID-19 Health Disparities Among Populations at High-Risk and Underserved, Including Racial and Ethnic Minority Population and Rural Communities Grant (CHEG grant) as more particularly described below.

MHN and the Client will cooperate with each other along with the other MT statewide CHEG grant stakeholders, state or federal administrative agency employees, contractors and subcontractors for purposes related to delivery of and administration of the services to be delivered under this MOU as related to the CHEG grant work and deliverables.

Client Agrees To:

1. Perform services in coordination and consultation with MHN to meet requirements of the CHEG grant;
2. Invoice/bill MHN monthly in accordance with the procedures and requirements that MHN identifies and itemize all services and/or expenses for reimbursement for the Community Health Worker (CHW) and/or Community Integrated Health professionals (CIH) expenses using the forms/formats provided by MHN;
3. Identify and provide an organizational Supervisor to the CHW and/or CIH;
4. Work with MHN to ensure that the identified CHW and/or CIH position(s) reach disproportionately affected populations with effective culturally and linguistically tailored programs and practices for COVID-19 testing, contact tracing, isolating, vaccination and healthcare strategies and disseminate scientifically accurate, culturally and linguistically responsive information and facilitate access to health-related services;
5. Work with MHN to ensure that the identified CHW and/or CIH position(s) connect community members to programs, healthcare providers, services and resources they might need and document referrals made;

- 6. Work with MHN, their identified CHW and/or CIH and Supervisor to ensure CHEG grant education and training are completed timely and are documented;
- 7. As required by the CHEG grant, participate in monthly calls with MHN, other CHEG grant stakeholders or the MT DPHHS liaison to discuss deliverables and progress;
- 8. Client will immediately notify MHN of any changes in staff members ie. CHW, CIH employee and/or their Supervisor or any others of which MHN communicates with in relation to the CHEG grant.

MHN Agrees To:

- 1. Perform services of the CHEG grant and its’ requirements in coordination and consultation with the Client and the MT DPHHS;
- 2. Accept the Client monthly subaward invoice/billing in accordance with MHN’s procedures and requirements and reimburse Client as outlined below in “Payments” section of this MOU;
- 3. Participate in monthly calls with MHN, other CHEG grant stakeholders or the MT DPHHS liaison to discuss deliverables and progress and report back to the Client as appropriate;
- 4. Conduct open communication and collaboration with the Client in regards to the CHEG grant’s requirements and serves a resource for the Client in regards to any questions, comments or concerns they might have; and
- 5. MHN will immediately notify Client of any changes in staff members of which Clients communicates with in relation to the CHEG grant.

TERM

The term for this MOU will be from December 20, 2021 through May 31, 2023 unless terminated in accordance with this MOU. Renewals of this MOU, by written agreement of the parties, may be made at one year intervals, or any interval that is agreed upon by both parties and as may be directed by MHN and/or the overall CHEG grant recipient, MT DPHHS. Any material changes to this MOU will be by complete mutual agreement.

PAYMENTS

Subject to the terms and conditions contained in this MOU, MHN will reimburse the Client for services associated with and approved for the CHEG grant expenses as follows:

- 1. Billing procedures and requirements:
 - a) MHN will reimburse the organization on a monthly Subaward basis, up to a maximum annual funding amount of \$55,631 per CHW per year that covers salary, benefits, technology, supplies and travel. See budget detail attached.
The organization has requested _____ CHW(s).
 - b) MHN will reimburse the organization on a monthly Subaward basis, up to a maximum annual funding amount of \$72,152 per CIH per year that covers salary, benefits, technology, supplies and travel. See budget detail attached
The organization has requested _____ CIH(s).
 - c) The Client must itemize all services and/or expenses for reimbursement and invoice/bill MHN monthly in accordance with MHN procedures and requirements.

WITHHOLDING PAYMENTS

If the Client fails to perform the services in conformance with the requirements of this MOU, MHN has the right, with notice, to withhold any and all payments directly related to the non-compliant services. MHN may withhold any payments until the Client cures performance to the satisfaction of MHN. The Client is not relieved of its performance obligation if any payment is withheld.

ACCOUNTING AND COST PRINCIPLES

The Client must maintain a system of accounting procedures and practices sufficient to report to and for MHN to determine to its satisfaction that the system (1) permits timely development of all necessary cost data in the form/format contemplated by this MOU; and (2) is adequate to allocate costs in accordance with Generally Accepted Accounting Principles.

MUTUAL INDEMNIFICATION

The Client shall indemnify and hold MHN harmless including its directors, officers, employees, agents, subsidiaries, affiliates, subcontractors and assignees, or any of them, from and against any losses, damages, liabilities, expenses (including reasonable attorneys' fees), costs, claims, suits, demands, actions, causes of action, proceedings, judgments, assessments, deficiencies and charges occasioned by, arising out of or resulting from, caused by, or relating to (a) physical damage to tangible property and personal injuries, including death, to any persons (including customers), arising from any breach of the terms and conditions hereof, or from any error, omission, misconduct or act of negligence of Client; (b) relationship of Client with its employees, suppliers, subcontractors, agents and consultants in the course of performance under this MOU; (c) business operations of Client, including any assertions regarding violations of laws, rules or regulations by Client; and (d) failure of products or services delivered or effected by the Client to comply with applicable laws and regulations.

MHN shall indemnify and hold the Client harmless including its directors, officers, employees, agents, subsidiaries, affiliates, subcontractors and assignees, or any of them, from and against any losses, damages, liabilities, expenses (including reasonable attorneys' fees), costs, claims, suits, demands, actions, causes of action, proceedings, judgments, assessments, deficiencies and charges occasioned by, arising out of or resulting from, caused by, or relating to (a) physical damage to tangible property and personal injuries, including death, to any persons (including customers), arising from any breach of the terms and conditions hereof, or from any error, omission, misconduct or act of negligence of MHN; (b) relationship of MHN with its employees, suppliers, subcontractors, agents and consultants in the course of performance under this MOU; (c) business operations of MHN, including any assertions regarding violations of laws, rules or regulations by MHN; and (d) failure of products or services delivered or effected by MHN to comply with applicable laws and regulations.

Any dispute concerning performance of this MOU shall be resolved informally between MHN and Client. Any administrative dispute that cannot be resolved informally shall be reduced to writing and delivered to the Client CEO and the MHN CEO respectively for arbitration. Any expenses related to such arbitration are to be shared equally between MHN and Client.

CONFIDENTIALITY

1. During the term of this MOU, the Client, its employees and agents must treat and protect as confidential all material and information which contains the personal information of any person;
2. In its use and possession of personal information, the Client must conform to security standards and procedures meeting or exceeding current best business practices; and
3. Immediately upon discovering any unauthorized disclosure or use of personal information by the Client, its employees or agents the Client must confidentially report the disclosure or us to MHN in detail, and must undertake immediate measures to retrieve all such personal information and to prevent further unauthorized disclosure or use of personal information.

TERMINATION

1. MHN after consultation with MT DPHHS and communication with the Client, may immediately terminate this MOU if the Client engages in any violation of state or federal law;

- 2. MHN, after consultation with MT DPHHS and communication with the Client, may terminate this MOU in whole or in any aspect of performance under this MOU if:
 - a) Federal or State funding for the CHEG grant becomes unavailable or reduced for any reason; or,
 - b) MHN determines that the Client is failing to perform in accordance with the terms of this MOU and the requirements of the CHEG grant.
- 3. Upon expiration, termination or cancellation of this MOU or any portion of this MOU, the Client must assist MHN and the MT DPHHS, it agents, representatives and designees in closing out this MOU, and in providing for the orderly transfer of MOU responsibilities and the continued delivery of MOU service by MHN and/or the MT DPHHS or their designee and shall allow MHN the access to Client records and materials to fulfill these requirements.

STOP WORK ORDER

The MT DPHHS may, at any time, by a written stop work order, require the stop of any or all parts of the work required of the CHEG grant for the period of days indicated by MT DPHHS, of which will be communicated to the Client along with the processes to follow in moving forward.

SOURCE OF FUNDING

The source of funding for this Contract is 100% from a cooperative agreement from the U.S. Department of Health and Human Services, Centers for Disease Control and Prevention (CDC), grant number CDC-RFA-OT21-2103 (Federal award # 1NH75OT000080-01-00; 05/26/2021 through 05/31/2023), Assisted Listing Number (formerly known as C.F.D.A.) 93.391.

COMPLETE UNDERSTANDING

This MOU embodies the entire understanding between the parties. All modifications, claims, and requests, pursuant to and/or in addition to this agreement are to be made only with mutual written consent between the Client CEO and MHN’s CEO or their designee.

This agreement is accepted by:

Montana Health Network

By: _____

Its: _____

Date: _____

Client

By: _____

Its: _____

Date: _____

Montana Health Network - CHEG Grant Budget

<u>Location</u>	<u>Title</u>	<u>Year 1</u>	<u>Year 2</u>	<u>Totals</u>
Facility Locations CIH	Community Integrated Health Worker (Paramedic)	50,771	50,771	101,542
	Fringe	15,231	15,231	30,462
	Subtotal-Personnel	66,002	66,002	132,004
	Supplies (Phone, Tablet, Software Etc)	2,150	2,150	4,300
	Travel	4,000	4,000	8,000
	Total Budget	72,152	72,152	144,304



CHEG Grant Contacts

MHN:

- **Ward C. VanWichen, VP Strategy – General grant questions and guidance**
wvanwichen@montanahealthnetwork.com (406) 390 – 4171
- **Lori Backes, Finance Officer – Financials, budgets, expenses, invoicing**
lbackes@montanahealthnetwork.com (406) 234 – 1420
- **Teresa De Long, Accounting Coordinator – HR, payroll, benefits, invoicing**
tdelong@montanahealthnetwork.com (406) 234 – 1420 ext. 15
- **CHEG Grant MT Regional Care Coordinators**
 - Eastern Montana – **Lonna Crowder** – lcrowder@montanahealthnetwork.com
 - Western Montana – **Heidi Blossom** – blossome27@bresnan.net

ORGANIZATION:

- **Organizational Lead**

Name:	Name:
Email:	Email:
Phone:	Phone:
- **CIH and/or CHW Supervisor**

Name:	Name:
Email:	Email:
Phone:	Phone:
- **CIH and/or CHW Staff member**

Name:	Name:
Email:	Email:
Phone:	Phone:

COVID-19 Health Equity Grant Workforce Support Opportunity

Funding to Support CHW or CIH Workforce

The Montana Department of Public Health and Human Services (DPHHS) has received funding in a two-year grant from the Centers of Disease Control and Prevention (CDC) to Address Health Disparities and Advance Health Equity Among Populations that are at High-Risk and Underserved (ending 5/31/2023). The funding is part of the federal COVID-19 response under the American Rescue Plan. The CDC specifically required an allocation of funds for rural areas. One of the significant uses of those funds will be to support the salaries, benefits, and expenses of Community Health Workers (CHWs) and/or Community Integrated Health Professionals (CIHs), also known as Community EMTs or Paramedics, in each of Montana's counties.

Who is managing the CHEG CHW/CIH project?

DPHHS is contracting with the Montana Office of Rural Health/Area Health Education Center at Montana State University (MORH/AHEC) and the Montana Health Network (MHN).

Workforce Training

The CHW(s) and/or CIH(s) are required to complete training coordinated by MORH/AHEC. CHWs will complete an 80-hour online course. CIHs will complete Community Paramedicine online training through Hennepin College or Medstar/Weatherford College that are 16 weeks or 8 weeks, respectively. CIH personnel must also apply for and receive CIH endorsement from the Montana Department of Labor and Industry. The cost of training will be covered.

Who can apply for funds through the CHEG CHW/CIH project?

All organizations are eligible to apply (based on an ongoing tiered rollout). A county or community may also wish to form a consortia or partnerships with the organization. Organizations and/or community members may propose a collaborative approach that meets the requirements for the funding while being responsive to the local community workforce and capacity issues. While the CDC funding for this project is scheduled to end on 5/31/2023, the DPHHS will request an extension if that is available. The DPHHS will notify stakeholders of new funding opportunities should they become available.

There is also funding specifically designated for Tribal organizations to deploy CHWs or CIHs.

Contact: Terry Mullins
terence.mullins@mt.gov
406-444-4460

Supervisor Training and Support

A supervisor must be designated for the CHW(s) and/or CIH(s). This supervisor is required to attend an training through MORH/AHEC within 6 months of contract funding acceptance. The cost of training will be covered.



Office of Rural Health
Area Health
Education Center



CHW and CIH

Hiring, Funding, and Reporting

Hiring Process

The host organization is responsible for recruiting, hiring, and day to day supervision of the CHW or CIH. Organizations may transition an existing employee to fit these roles.

The host organization contracts with MORH/AHEC or MHN to receive funding reimbursements. MORH/AHEC will provide materials and training.

Provision of Funding

Host organizations will be able to hire the CHW or CIH through a reimbursement process; with funds for salary, benefits, supplies, and travel.

Host organizations will work with MORH/AHEC and MHN for the salary, benefits, and expense reimbursements related to hiring the CHW or CIH.

Employee Management

The host organization will manage and supervise the activities of the CHW or CIH.

The host organization is responsible for employment functions including payroll, annual evaluations, benefits, workers' compensation coverage and liability.

Organization Terms

Host organizations and their employees must adhere to requirements as outlined by MORH/AHEC and MHN for reporting, patient interactions, travel expenses, and training.

MORH/AHEC and MHN will coordinate with the facility to collect data required.

***If organizations require assistance with position hiring, MHN may serve as a staffing agency.**

The maximum annual funding for a CHW is \$56,550 and for a CIH is \$72,125. This amount is to cover salary, benefits, technology, travel, and indirect costs. Half of the designated CIH funding amount may be used to support training and operational supplies of non-salaried EMS staff (i.e. if you have a volunteer that you are interested in training to become a community paramedic, your organization may be eligible for up to \$36,000).



This project is funded (in part or in whole) by grant number 1 NH750T000080-01 from the Centers for Disease Control and Prevention of the U.S. Department of Health and Human Services and from the Montana Department of Public Health and Human Services. The contents herein do not necessarily reflect the official views and policies of the U.S. Department of Health and Human Services or the Montana Department of Public Health and Human Services.

MORH/AHEC Director: Kailyn Mock
Phone: 406-994-7709
kailyn.mock@montana.edu

MHN VP of Strategy: Ward C. VanWichen
Phone: 406-390-4171
wvanwichen@montanahealthnetwork.com

Roles & Responsibilities

CIHPs, also known as Community Paramedics, are members of an emerging field in healthcare where emergency care providers operate in expanded roles to help connect underserved populations with underutilized resources. CIHPs work with patients, care providers, and local services to address individual and community health needs. The primary role of these positions is to reach disproportionately affected populations with effective culturally tailored programs and practices for COVID-19 testing, contact tracing, isolating, vaccination, and healthcare strategies and disseminate scientifically accurate and culturally responsive information and facilitate access to health-related services.

- Provide clinical assessment and medical care (within licensure scope of practice and as per rules and regulations) such as health screenings, home inspections, post-discharge visits, and assistance to those in quarantine or isolation.
- Provide outreach to community resources, disease management coaching, preventative care, and other assistance to patients managing chronic health conditions.
- Assist patients in understanding care plans and instructions, and with completion of forms and paperwork such as insurance or financial assistance.
- Serve as a liaison between referral sources, facilities, and outside entities to prevent and/or resolve continuity of care issues.
- Effectively coordinate and monitor care to promote quality and cost-effective outcomes.
- Address health disparities at the individual and community levels by assessing health status, social determinants of health, and health equity barriers.
- Reduce stigma and other barriers to initiating or continuing health care by providing necessary information to both community members and health care providers.
- Provide information to the community on contact tracing, testing, quarantine, and isolation requirements for those exposed to COVID-19.
- Assist those in quarantine or isolation who may need help with food, communications, housing, and other social needs.
- Complete education and trainings as required.
- Other duties as assigned.

Required Education & Experience

- Current licensure as an emergency care provider with the Community Integrated Health Care Endorsement within 6 months of hiring.
- At least one year of experience at the current level of licensure.
- Knowledge and/or part of community served.
- Information technology skills such as: laptop, smartphones, Internet/online application systems.

Knowledge & Skills

- Well-organized, detail-oriented, and have the ability to multi-task in a demanding and changing environment.
- Ability to work independently and as part of a team.
- Demonstrate strong communication and active listening skills.
- Navigate the health care system and advocate for others.
- Demonstrate empathy, respect, and understanding of community resources, clinical goals, and health center's values and processes.
- Ability to maintain confidentiality.



Office of Rural Health
Area Health
Education Center



MORH/AHEC Director: Kailyn Mock
Phone: 406-994-7709
kailyn.mock@montana.edu

MHN VP of Strategy: Ward C. VanWichen
Phone: 406-390-4171
wvanwichen@montanahealthnetwork.com

RESOLUTION NO. 5076

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN A MEMORANDUM OF UNDERSTANDING WITH MONTANA HEALTH NETWORK AND DPHHS FOR A TWO-YEAR GRANT FOR A COMMUNITY-INTEGRATED HEALTH PROFESSIONAL, ALSO KNOWN AS A COMMUNITY PARAMEDIC.

WHEREAS, the National Initiative to Address COVID-19 Health Disparities Among Populations as High-Risk and Underserved, Including Racial and Ethnic Minority Population and Rural Community Grant (CHEG) has made funds available for a Community Integrated Health Worker, also known as a Community Paramedic;

WHEREAS, the City of Livingston, through Livingston Fire Rescue, is in the business of providing advanced life support medical services to the community and has the ability to train and oversee a community paramedic;

WHEREAS, the increase in the City of Livingston’s response to calls for medical services are taxing the current staff of firefighter paramedics and a community paramedic is designed to reduce some of the calls for service through early and ongoing intervention in outpatient care after discharge from inpatient status;

WHEREAS, the City is ready able and willing to enter into the agreement with Montana Health Network for a term to end June 30, 2024.

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

On the City of Livingston’s behalf, the City Manager is hereby authorized to enter into and execute the Memorandum of Understanding with Montana Health Network, which document is attached hereto and incorporated herein as Exhibit A.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this 20TH day of December 2022.

MELISSA NOOTZ - Chair

ATTEST:

APPROVED AS TO FORM:

FAITH KINNICK
Recording Secretary

COURTNEY LAWELLIN
City Attorney

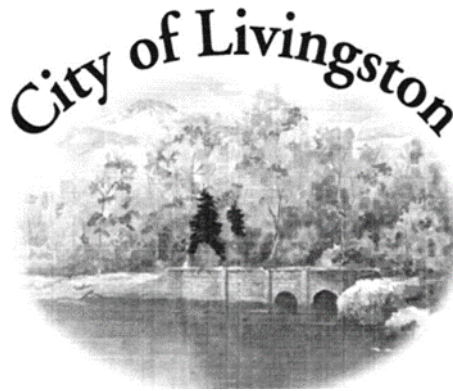
File Attachments for Item:

B. RESOLUTION NO. 5077: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ESTABLISHING LIMITS ON ASSESSMENTS FOR BENEFITTED PARCELS OF PROPERTY LARGER THAN ONE ACRE LOCATED WITHIN THE STREET MAINTENANCE DISTRICT NO. 1 AND STREET LIGHTING DISTRICT NO. 20 FOR THE FISCAL YEAR 2023, AND AMENDING RESOLUTION NOS. 4161, 4148, 4149, AND 4150.

City Manager
Grant Gager

220 E Park Street
(406) 823-6000 phone

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: 12/20/2022
To: Chair Nootz and City Commissioners
From: Grant Gager, City Manager

Staff Report for Resolution 5077 Unifying the Limit on Street and Light Maintenance District Assessments

Recommendation and Summary

Staff is recommending the Commission approve Resolution 5077 which unifies the limit on Street and Light Maintenance District assessments on parcels within the City of Livingston by adopting the following motion:

“I move to approve Resolution 5077 and authorize the Chair to sign the Resolution.”

The reasons for the recommendation are as follows:

- Assessments for the Street and Light Maintenance District are limited differently depending on certain characteristics of a parcel.
- Aligning the current year assessment limit on land to a uniform limit provides equity amongst property owners.

Introduction and History

Chapter 26 of the Livingston Municipal Code establishes Street Maintenance Districts and Street Light Districts within the City of Livingston. Resolution 4161 of the Livingston City Commission, which was adopted September 21, 2010, limits the assessment on parcels within the City of Livingston. Importantly, Resolution 4161 provides differing limits on assessments for parcels within both Street Maintenance District #1 and Street Lighting District No. 20.

Analysis

The City of Livingston has been approached by several property owners concerned about the implications of differing assessment limits for property owners. The alignment of assessment limits provides equity amongst property owners within the City of Livingston.

Fiscal Impact

Unifying the limit on assessments will result in approximately \$65,000 in foregone revenue to the Districts. The fund balance in each assessment District is sufficient to fully fund the approved work program.

Strategic Alignment

Aligning assessment caps provides equity among property owners of different parcel.

Attachments

- Attachment A: Proposed Resolution 5077
- Attachment B: Resolution 4161

RESOLUTION NO. 5077

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ESTABLISHING LIMITS ON ASSESSMENTS FOR BENEFITTED PARCELS OF PROPERTY LARGER THAN ONE ACRE LOCATED WITHIN THE STREET MAINTENANCE DISTRICT NO. 1 AND STREET LIGHTING DISTRICT NO. 20 FOR FISCAL YEAR 2023, AND AMENDING RESOLUTION NOS. 4161, 4148, 4149 AND 4150.



WHEREAS, the City of Livingston has established Street Maintenance District No. 1 and Street Lighting District No. 20 which both encompass all parcels of property within the City of Livingston; and

WHEREAS, the City Commission has determined that all parcels of property within the City are benefitted by street lights which provide not only nighttime security, but lighted ways for safer nighttime travel for vehicles and pedestrians; and

WHEREAS, the City Commission has determined that maintained paved and improved gravel streets provide safer travel for all residents and therefore benefit all properties within the City; and

WHEREAS, 7-12-4323 and 7-12-4422 Montana Code Annotated (MCA) provide methods of assessment options for properties within the benefitted area; and

WHEREAS, larger parcels pay a disproportionately higher assessment than a smaller parcel while receiving substantially the same benefits if an adjustment is not made; and

WHEREAS, the City Commission has recently assessed parcels of property located within the City by Resolution No. 5051, and 5052 for maintaining, improving, and providing electricity for Special Improvement Lighting District No. 20 and Resolution No. 5050 for maintaining and improving Street Maintenance District No. 1; and

Resolution No. 5077: Limiting assessments in Street Maintenance District No. 1 and Street Lighting District No. 20 for Fiscal Year 2023.

WHEREAS, the City Commission believes that placing assessment limits on parcels in excess of one acre for Fiscal Year 2023 will provide the commission time to review the equity of assessment methods for future years that more equitably equalize costs and benefits; and

WHEREAS, the City has the ability to refund assessments on larger parcels to increase the equity while assessment methods are better considered for future years.

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

That except as provided in Livingston City Code Chapter 26 Sec 90, the City Commission hereby modifies the assessments made by Resolutions Nos. 5051 (Street lights) 5051 (Street light improvements) 5050 (Street Maintenance) by placing a limit on assessments for parcels or property located within Street Maintenance District No 1 and Special Lighting District No. 20 **for Fiscal Year 2023** as follows:

Parcels of one acre or less	100% of total square footage
Parcels of greater than one acre	100% of total square footage of one acre
Undeveloped parcels	75% of total square footage of up to one acre

PASSED AND ADOPTED by the City Commission of the City of Livingston, during this this 20th day of December 2022.

MELISSA NOOTZ - Chair

ATTEST:

APPROVED AS TO FORM:

FAITH KINNICK
Recording Secretary

COURTNEY LAWELLIN
City Attorney

Exhibit A to Resolution No. 50XX
NOTICE

A public hearing will be held by the City Commission of Livingston, Montana, on January 17, 2023, at 5:30 p.m. in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on RESOLUTION NO. 50XX entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO ESTABLISH LIMITS ON ASSESSMENTS FOR BENEFITTED PARCELS OF PROPERTY LARGER THAN ONE ACRE LOCATED WITHIN STREET MAINTENANCE DISTRICT NO. 1 AND STREET LIGHTING DISTRICT NO. 20 AND AMENDING RESOLUTION NOS. 4148, 4149 AND 4150.** All interested persons are invited to attend the public hearing and to comment thereon. For additional information contact the City of Livingston at 220 E. Park Street, Livingston, MT, 59047, or by phone at (406) 222-2005.

Please publish Thursday, January 12, 2022.

Faith Kinnick
City of Livingston

RESOLUTION NO. 4161

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ESTABLISHING LIMITS ON ASSESSMENTS FOR BENEFITTED PARCELS OF PROPERTY LARGER THAN ONE ACRE LOCATED WITHIN STREET MAINTENANCE DISTRICT NO. 1 AND STREET LIGHTING DISTRICT NO. 20 AND AMENDING RESOLUTION NOS. 4148, 4149 AND 4150.

WHEREAS, the City of Livingston has established Street Maintenance District No. 1 and Street Lighting District No. 20 which both encompass all parcels of property within the City of Livingston; and

WHEREAS, the City Commission has determined that all parcels of property within the City are benefitted by street lights which provide not only nighttime security, but lighted ways for safer nighttime travel for vehicles and pedestrians; and

WHEREAS, the City Commission has determined that maintained paved and improved gravel streets provide safer travel for all residents and therefore benefit all properties within the City; and

WHEREAS, 7-12-4323 and 7-12-4422 Montana Code Annotated (MCA) provides methods of assessment options for properties within the benefitted area; and

WHEREAS, larger parcels pay a disproportionately higher assessment than a smaller parcel while receiving substantially the same benefits if an adjustment is not made; and

WHEREAS, the City Commission has recently assessed parcels of property located within the City by Resolution No. 4148 and 4149 for maintaining, improving and providing electricity for Special Improvement Lighting District No. 20 and Resolution No. 4150 for maintaining and improving Street Maintenance District No. 1; and

WHEREAS, the City Commission believes that placing assessment limits on parcels in excess of one acre will provide a fair method of equalizing costs and benefits; and

WHEREAS, following notice, a public hearing on Resolution No. 4152 on its intent to limit assessments on parcels of property larger than 1 acre located in Street Maintenance District No. 1 and Special Lighting District No. 20 was held on September 21, 2010.

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

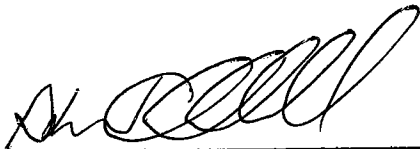
Resolution No. 4161

Limiting assessments on parcels larger than 1 acre in Street Maintenance District No. 1 and Street Lighting District No. 20

That the City Commission hereby modifies the assessments made by Resolutions Nos. 4148 (Street lights) 4149 (Street light improvements) and 4150 (Street Maintenance) by placing limits on assessments for parcels or property located within Street Maintenance District No 1 and Special Lighting District No. 20 as follows:


- Parcels of one acre or less 100% of total square footage
- Parcels of one acre to five acres ~~100% of total square footage of one acre plus 40% of square footage in excess of one acre, not to exceed 5 acres~~ 50% of total square footage, but not less than one acre
- Undeveloped parcels over 5 acres 5 acres of square footage

21st **PASSED AND ADOPTED** by the City Commission of the City of Livingston, this day of September, 2010.




STEVE CALDWELL - Chairman

ATTEST:



ROBYN KEYES
 Recording Secretary

APPROVED AS TO FORM:



BRUCE E. BECKER
 City Attorney

**Exhibit A to Resolution No. 4152
NOTICE**

A public hearing will be held by the City Commission of Livingston, Montana, on September 21, 2010, at 6:30 p.m. in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on **RESOLUTION NO. 4152** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO ESTABLISH LIMITS ON ASSESSMENTS FOR BENEFITTED PARCELS OF PROPERTY LARGER THAN ONE ACRE LOCATED WITHIN STREET MAINTENANCE DISTRICT NO. 1 AND STREET LIGHTING DISTRICT NO. 20 AND AMENDING RESOLUTION NOS. 4148, 4149 AND 4150.** All interested persons are invited to attend the public hearing and to comment thereon. For additional information contact the City of Livingston at 414 East Callender Street, Livingston, MT, 59047, or by phone at 823-6001.

Please publish September 9, 2010 and September 15, 2010

Pam Payovich
City of Livingston

Date: September 8, 2010

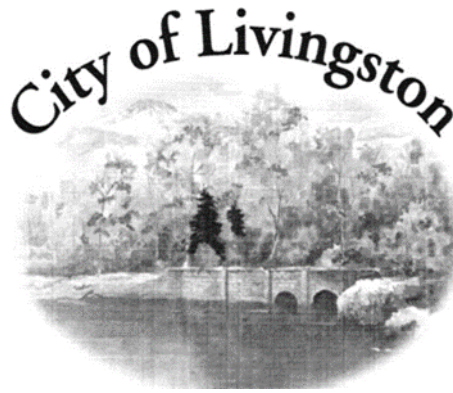
File Attachments for Item:

A. DISCUSS/APPROVE/DENY: THE FISCAL YEAR 2022 ANNUAL COMPREHENSIVE FINANCIAL REPORT AND ACCOMPANYING LETTER OF GOVERNANCE.

City Manager
Grant Gager

220 E Park Street
(406) 823-6000 phone

citymanager@livingtonmontana.org
www.livingstonmontana.org



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Chairperson
Melissa Nootz

Vice Chair
Karrie Kahle

Commissioners
Mel Friedman
Quentin Schwarz
Torrey Lyons

Date: 12/20/2022
To: Chair Nootz and City Commissioners
From: Paige Fetterhoff

Staff Report for Fiscal Year 2022 Annual Comprehensive Financial Report

Recommendation and Summary

Staff is recommending the commission approve Action Item A. pertaining to the the Fiscal Year 2022 Annual Comprehensive Financial Report and Letter of Governance by adopting the following motion:

“I move to approve the Fiscal Year 2022 Annual Comprehensive Financial Report and the accompanying Letter of Governance.”

The reasons for the recommendation are as follows:

- The auditors have issued a clean unmodified opinion of the City’s financial statements and no audit findings were reported.

Introduction and History

Section 2-7-503 MCA requires a financial report be made available every year within 6 months of the end of the reporting period. This section requires audited financial statements also be provided every two years. It is the belief of the City Commission and Executive Staff that an annual audit assures a higher level of financial management and fiscal responsibility.

Analysis

The City continues to receive a clean unmodified audit option from Amatics CPA Group. Additionally, this will be the 11th year the City will apply for the Certificate of Achievement for Excellence in Financial Reporting, having received it for the past 10 years.

Fiscal Impact

A clean unmodified audit opinion of the City’s financial statements is favorable to various funding agency and can result in a higher success rate of obtaining competitive grants.

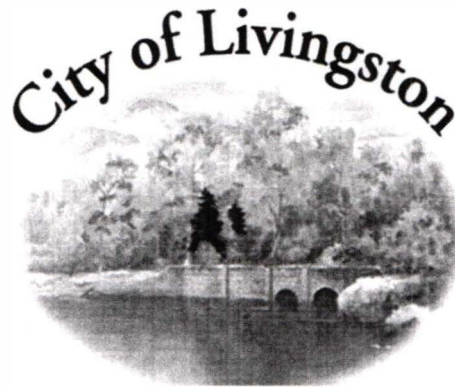
Strategic Alignment

This aligns with Section 2 – Financial Stewardship of the Strategic Plan.

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

December 20, 2022

Amatics CPA Group
45 Discovery Drive
Bozeman, MT 59718

This representation letter is provided in connection with your audit of the financial statements of the City of Livingston, Montana, which comprise the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information as of June 30, 2022, and the respective changes in financial position and, where applicable, cash flows for the year then ended, and the related notes to the financial statements, for the purpose of expressing opinions as to whether the financial statements are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America (U.S. GAAP).

Certain representations in this letter are described as being limited to matters that are material. Items are considered material, regardless of size, if they involve an omission or misstatement of accounting information that, in light of surrounding circumstances, makes it probable that the judgment of a reasonable person relying on the information would be changed or influenced by the omission or misstatement. An omission or misstatement that is monetarily small in amount could be considered material as a result of qualitative factors.

We confirm, to the best of our knowledge and belief, as of December 20, 2022, the following representations made to you during your audit.

Financial Statements

- 1) We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated October 20, 2022, including our responsibility for the preparation and fair presentation of the financial statements in accordance with U.S. GAAP and for preparation of the supplementary information in accordance with the applicable criteria.
- 2) The financial statements referred to above are fairly presented in conformity with U.S. GAAP and include all properly classified funds and other financial information of the primary government and all component units required by generally accepted accounting principles to be included in the financial reporting entity.
- 3) We acknowledge our responsibility for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.
- 4) We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect fraud.
- 5) Significant assumptions we used in making accounting estimates, including those measured at fair value, are reasonable.

- 6) Related party relationships and transactions, including revenues, expenditures/expenses, loans, transfers, leasing arrangements, and guarantees, and amounts receivable from or payable to related parties have been appropriately accounted for and disclosed in accordance with U.S. GAAP.
- 7) Adjustments or disclosures have been made for all events, including instances of noncompliance, subsequent to the date of the financial statements that would require adjustment to or disclosure in the financial statements.
- 8) We are in agreement with the adjusting journal entries proposed, and they have been posted to the accounts.
- 9) The effects of all known actual or possible litigation, claims, and assessments have been accounted for and disclosed in accordance with U.S. GAAP.
- 10) Guarantees, whether written or oral, under which the City is contingently liable, if any, have been properly recorded or disclosed.

Information Provided

- 11) We have provided you with:
 - a) Access to all information, of which we are aware, that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters and all audit or relevant monitoring reports, if any, received from funding sources.
 - b) Additional information that you have requested from us for the purpose of the audit.
 - c) Unrestricted access to persons within the City from whom you determined it necessary to obtain audit evidence.
 - d) Minutes of the meetings of City Commission or summaries of actions of recent meetings for which minutes have not yet been prepared.
- 12) All material transactions have been recorded in the accounting records and are reflected in the financial statements.
- 13) We have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud.
- 14) We have no knowledge of any fraud or suspected fraud that affects the City and involves—
 - Management,
 - Employees who have significant roles in internal control, or
 - Others where the fraud could have a material effect on the financial statements.
- 15) We have no knowledge of any allegations of fraud or suspected fraud affecting the City's financial statements communicated by employees, former employees, regulators, or others.
- 16) We have no knowledge of instances of noncompliance or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements, or abuse, whose effects should be considered when preparing financial statements.
- 17) We have disclosed to you all known actual or possible litigation, claims, and assessments whose effects should be considered when preparing the financial statements.

- 18) We have disclosed to you the names of the City's related parties and all the related party relationships and transactions, including any side agreements.

Government-specific

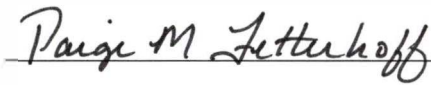
- 19) There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices.
- 20) We have identified to you any previous audits, attestation engagements, and other studies related to the audit objectives and whether related recommendations have been implemented.
- 21) The City has no plans or intentions that may materially affect the carrying value or classification of assets, liabilities, deferred inflows of resources, deferred outflows of resources, or equity.
- 22) We are responsible for compliance with the laws, regulations, and provisions of contracts and grant agreements applicable to us, including tax or debt limits and debt contracts, and legal and contractual provisions for reporting specific activities in separate funds.
- 23) We have appropriately disclosed all information for conduit debt obligation in accordance with GASB Statement No. 91.
- 24) We have identified and disclosed to you all instances of identified and suspected fraud and noncompliance with provisions or laws, regulations, contracts, and grant agreements that we believe have a material effect on the financial statements
- 25) There are no violations or possible violations of budget ordinances, laws and regulations (including those pertaining to adopting, approving, and amending budgets), provisions of contracts and grant agreements, tax or debt limits, and any related debt covenants whose effects should be considered for disclosure in the financial statements, or as a basis for recording a loss contingency, or for reporting on noncompliance.
- 26) As part of your audit, you assisted with preparation of the notes to the financial statements. We acknowledge our responsibility as it relates to those nonaudit services, including that we assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services. We have reviewed, approved, and accepted responsibility for the notes to the financial statements.
- 27) The City has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset been pledged as collateral.
- 28) The City has complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance.
- 29) The financial statements include all component units, appropriately present majority equity interests in legally separate organizations and joint ventures with an equity interest, and properly disclose all other joint ventures and other related organizations.
- 30) The financial statements include all fiduciary activities required by GASB Statement No. 84, as amended.
- 31) The financial statements properly classify all funds and activities in accordance with GASB Statement No 34, as amended.

- 32) All funds that meet the quantitative criteria in GASBS Nos. 34 and 37 for presentation as major are identified and presented as such and all other funds that are presented as major are particularly important to financial statement users.
- 33) Components of net position (net investment in capital assets; restricted; and unrestricted) and classifications of fund balance (nonspendable, restricted, committed, assigned, and unassigned) are properly classified and, if applicable, approved.
- 34) Investments, derivative instruments, and land and other real estate held by endowments are properly valued.
- 35) Provisions for uncollectible receivables have been properly identified and recorded.
- 36) Expenses have been appropriately classified in or allocated to functions and programs in the statement of activities, and allocations have been made on a reasonable basis.
- 37) Revenues are appropriately classified in the statement of activities within program revenues, general revenues, contributions to term or permanent endowments, or contributions to permanent fund principal.
- 38) Interfund, internal, and intra-entity activity and balances have been appropriately classified and reported.
- 39) Deposits and investment securities and derivative instruments are properly classified as to risk and are properly disclosed.
- 40) Capital assets, including infrastructure and intangible assets, are properly capitalized, reported, and, if applicable, depreciated.
- 41) We have appropriately disclosed the City's policy regarding whether to first apply restricted or unrestricted resources when an expense is incurred for purposes for which both restricted and unrestricted net position is available and have determined that net position is properly recognized under the policy.
- 42) We are following our established accounting policy regarding which resources (that is, restricted, committed, assigned, or unassigned) are considered to be spent first for expenditures for which more than one resource classification is available. That policy determines the fund balance classifications for financial reporting purposes.
- 43) We acknowledge our responsibility for the required supplementary information (RSI). The RSI is measured and presented within prescribed guidelines and the methods of measurement and presentation have not changed from those used in the prior period. We have disclosed to you any significant assumptions and interpretations underlying the measurement and presentation of the RSI.
- 44) With respect to the supplementary information (combining and individual nonmajor fund financial statements and budget and actual schedules – nonmajor funds):
 - a) We acknowledge our responsibility for presenting the supplementary information in accordance with accounting principles generally accepted in the United States of America, and we believe the supplementary information, including its form and content, is fairly presented in accordance with accounting principles generally accepted in the United States of America. The methods of measurement and presentation of the supplementary information have not changed from those used in the prior period, and we have disclosed to you any significant assumptions or interpretations underlying the measurement and presentation of the supplementary information.

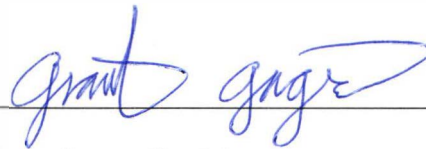
b) If the supplementary information is not presented with the audited financial statements, we will make the audited financial statements readily available to the intended users of the supplementary information no later than the date we issue the supplementary information and the auditor's report thereon.

45) In regard to the preparation of the notes to the financial statement services performed by you, we have –

- a) Assumed all management responsibilities.
- b) Designated an individual within senior management who has suitable skill, knowledge, or experience to oversee the services.
- c) Evaluated the adequacy and results of the services performed.
- d) Accepted responsibility for the results of the services.
- e) Ensure that the entities data and records are complete and receive sufficient information to oversee the services.



Paige Fetterhoff, Finance Director



Grant Gager, City Manager

Attachment

City of Livingston
Year End: June 30, 2022
Reclassifying Journal Entries
Date: 7/1/2021 To 6/30/2022

Prepared by	Reviewed by	Reviewed by
MS 12/2/2022		

A-AJE

Number	Date	Name	Account No	Reference	Debit	Credit
AJE-1	6/30/2022	TRANSFER IN FROM FUND	1000-383006 1000	FS-100	35,000.00	
AJE-1	6/30/2022	TRANSFER IN FROM FUND	2300-383006 2300	FS-100	8,000.00	
AJE-1	6/30/2022	INTERFUND OPERAT TRANSFER	2500-383000 2500	FS-100	5,430.00	
AJE-1	6/30/2022	TRANSFER IN FROM FUND	5210-383006 5210	FS-100	8,040.00	
AJE-1	6/30/2022	TRANSFER IN FROM FUND	5310-383006 5310	FS-100	8,050.00	
AJE-1	6/30/2022	TRANSFER IN FROM FUND	5410-383006 5410	FS-100	8,480.00	
AJE-1	6/30/2022	TRANSFER IN FROM FUND	5510-383006 5510	FS-100	7,000.00	
AJE-1	6/30/2022	SALARIES AND WAGES	1000-401-410130-110 1000	FS-100		5,000.00
AJE-1	6/30/2022	SALARIES AND WAGES	1000-409-460445-110 1000	FS-100		4,000.00
AJE-1	6/30/2022	SALARIES AND WAGES	1000-431-420101-110 1000	FS-100		22,000.00
AJE-1	6/30/2022	SALARIES AND WAGES	1000-455-430950-110 1000	FS-100		4,000.00
AJE-1	6/30/2022	SALARIES AND WAGES	2300-432-420102-110 2300	FS-100		8,000.00
AJE-1	6/30/2022	SALARIES AND WAGES	2500-451-430210-110 2500	FS-100		5,430.00
AJE-1	6/30/2022	SALARIES AND WAGES	2991-460-410130-110 2991ARP	FS-100	5,000.00	
AJE-1	6/30/2022	SALARIES AND WAGES	2991-460-420130-110 2991ARP	FS-100	37,000.00	
AJE-1	6/30/2022	SALARIES AND WAGES	2991-460-430130-110 2991ARP	FS-100	34,000.00	
AJE-1	6/30/2022	SALARIES AND WAGES	2991-460-460130-110 2991ARP	FS-100	4,000.00	
AJE-1	6/30/2022	TRANSFER TO OTHER FUNDS	2991-460-521000-821 2991ARP	FS-100		80,000.00
AJE-1	6/30/2022	SALARIES AND WAGES	5210-802-430510-110 5210	FS-100		8,040.00
AJE-1	6/30/2022	SALARIES AND WAGES	5310-803-430610-110 5310	FS-100		8,050.00
AJE-1	6/30/2022	SALARIES AND WAGES	5410-804-430810-110 5410	FS-100		8,480.00
AJE-1	6/30/2022	SALARIES AND WAGES	5510-442-420402-110 5510	FS-100		7,000.00
To correct reporting of spending of ARPA funds						
AJE-2	6/30/2022	OTHER/OFFICE OVERHEAD	1000-396000 1000	FS-100	1,007,490.00	
AJE-2	6/30/2022	Admin Cost Allocation as Expense	1000-460-510331-110 1000	FS-100		398,089.00
AJE-2	6/30/2022	Admin Cost Allocation as Expense	1000-460-510331-392 1000	FS-100		609,401.00
AJE-2	6/30/2022	Admin Cost Allocation as Expense	2220-501-460100-392 2220	FS-100	38,556.00	
AJE-2	6/30/2022	ADMINISTRATIVE COST ALLOC	2220-501-521000-392 2220	FS-100		38,556.00
AJE-2	6/30/2022	Admin Cost Allocation as Expense	2300-432-420160-392 2300	FS-100	70,176.00	
AJE-2	6/30/2022	ADMINISTRATIVE COST ALLOC	2300-432-521000-392 2300	FS-100		70,176.00
AJE-2	6/30/2022	Admin Cost Allocation as Expense	2500-451-430210-392 2500	FS-100	139,455.00	
AJE-2	6/30/2022	ADMINISTRATIVE COST ALLOC	2500-451-521000-392 2500	FS-100		139,455.00
AJE-2	6/30/2022	SALARIES AND WAGES	5210-802-430510-110 5210	FS-100	88,037.00	
AJE-2	6/30/2022	Admin Cost Allocation as Expense	5210-802-430510-392 5210	FS-100	87,391.00	
AJE-2	6/30/2022	ADMINISTRATIVE COST ALLOC	5210-802-521000-392 5210	FS-100		175,428.00
AJE-2	6/30/2022	SALARIES AND WAGES	5310-803-430610-110 5310	FS-100	117,383.00	
AJE-2	6/30/2022	Admin Cost Allocation as Expense	5310-803-430610-392 5310	FS-100	116,521.00	
AJE-2	6/30/2022	ADMINISTRATIVE COST ALLOC	5310-803-521000-392 5310	FS-100		233,904.00
AJE-2	6/30/2022	SALARIES AND WAGES	5410-804-430810-110 5410	FS-100	122,239.00	
AJE-2	6/30/2022	Admin Cost Allocation as Expense	5410-804-430810-392 5410	FS-100	87,392.00	
AJE-2	6/30/2022	ADMINISTRATIVE COST ALLOC	5410-804-521000-392 5410	FS-100		209,631.00
AJE-2	6/30/2022	SALARIES AND WAGES	5510-442-420730-110 5510	FS-100	70,430.00	
AJE-2	6/30/2022	Admin Cost Allocation as Expense	5510-442-420730-392 5510	FS-100	69,910.00	
AJE-2	6/30/2022	ADMINISTRATIVE COST ALLOC	5510-442-521000-392 5510	FS-100		140,340.00
To adjust reporting of interfund reimbursement activity						
RJE-1	6/30/2022	REVENUES COLLECTED IN ADVANCE	2991-216000 2991ARP	SA-2022		1,918,675.00
RJE-1	6/30/2022	AMERICAN RESCUE PLAN FUNDS	2991-331992 2991ARP	SA-2022	1,918,675.00	
To post client entry to report ARPA funds as deferred until FY2023 when they will be spent						

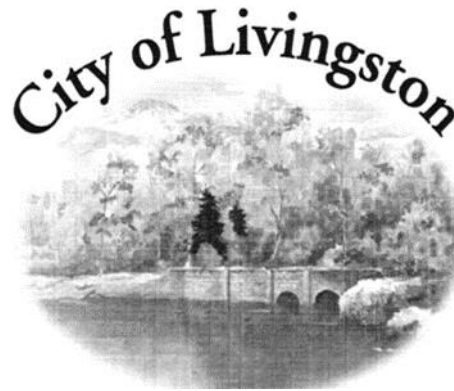
File Attachments for Item:

B. DISCUSS/APPROVE/DENY:VARIANCE REQUEST TO ALLOW NORTHTOWN SUBDIVISION PHASES 4A, 4B, AND 5 TO BE PLATTED WITHOUT ALLEYS AND CONSIDERATION OF PRELIMINARY PLAT APPROVAL, AS RECOMMENDED BY THE CITY PLANNING BOARD.

City Manager
Grant Gager

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(406) 823-6000 phone

citymanager@livingtonmontana.org
www.livingstonmontana.org



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Chairperson
Melissa Nootz

Vice Chair
Karrie Kahle

Commissioners
Mel Friedman
Quentin Schwarz
Torrey Lyons

Date: 12/20/2022
To: Chair Nootz and City Commissioners
From: Jim Woodhull

Staff Report for Northtown Subdivision phases 4A, 4B and 5

Recommendation and Summary

Staff is recommending the Commission Approve both the variance request and the Preliminary Plat of the Northtown Subdivision by adopting the following motions in the listed order:

“I move to approve the requested variance to allow the Northtown Subdivision phases 4A, 4B and 5 to be platted without alleys as recommended by the Planning Board”

“I move to conditionally approve the preliminary plat of the Northtown Subdivision with the 14 conditions recommended by the Planning Board”

The reasons for the recommendation are as follows:

- After holding a public hearing, the City Planning Board has recommended approval of both the variance request and the Plat of this subdivision.

Introduction and History

Mr. Bill Muhlenfeld and Mr. Matt Faure, owners of property described as Lot 3A of The Northtown Subdivision, located north of the Palace Addition, are proposing to create eighty-eight (88) residential lots. This development would be a continuation of the previous phase that is nearly built-out on Sweetgrass Lane. This property was annexed into the City in 2008 and is zoned Medium Density Residential (RII).

Analysis

Based on the Findings of fact presented in Attachment B, the Planning Board has concluded that the following conditions will serve to mitigate the potential adverse effects posed by this development:

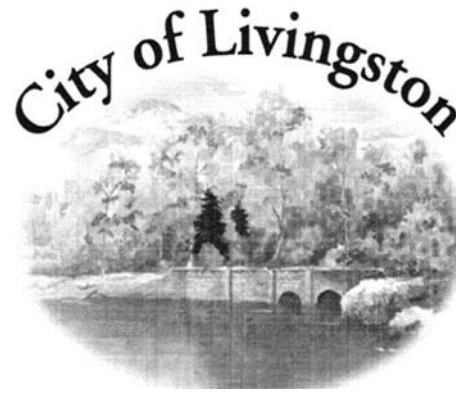
1. All sewer and water main extensions will be a minimum of eight (8) inch.
2. Storm water design will meet all applicable DEQ standards.

3. A Montana licensed engineer, or his supervised representative, will be required to be on site during utility construction.
4. Any utility reimbursement plan must be submitted to, and approved by, the City prior to the beginning of construction.
5. The subdivider will be responsible for all required street signing to include traffic control signs as well as street name signs. All signs will be built and installed according to City specifications. Painting of curbs at fire hydrants will also be required. "Dead End" signs will be required on both legs of the cul-de-sacs on Wheat Ridge Road.
6. Any improvement agreement(s) for deferred infrastructure construction need to be reviewed and approved by the City prior to the beginning of construction.
7. The subdivider will, in consultation with the County Extension Office, prepare a noxious weed plan to mitigate the spread of weeds to adjacent properties. Proof of compliance with this plan will be required in order to gain final approval.
8. All outdoor lighting in this development will be required to be night-sky friendly. City standard street lights will be required throughout the development.
9. Final approval for the first phase will require compliance with all of these conditions as well as completion, or financial guarantee, of the water main loop connection from Sweetgrass Lane, through Phases 4B and 4A, along Wild Rye Drive and back to Scenic Trail.
10. Additional snow storage will be provided on the west leg of Wheat Ridge Road.
11. No on-street parking will be allowed on the radii of the cul-de-sacs on Wheat Ridge Road.
12. Additional volume will be added to the storm ponds. The exact amount will be determined by the Public Works director in consultation with the Applicant.
13. All language limiting this development from achieving full R2 zoning density shall be removed from this development's covenants.
14. The Applicant will sign a waiver of protest of SID guarantying that all lots in this subdivision will participate in a future SID project to add an additional grade-separated rail crossing.

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Grant Gager

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Fiscal Impact

All public infrastructure improvements for this Subdivision will be provided at the Developer’s cost. Impacts fees will be collected from the end purchasers of the lots. It is the City’s intent to make new development fiscally neutral.

Strategic Alignment

This subdivision will provide 88 new residential lots. This aligns with both the City’s Growth Policy and it’s Housing Action Plan.

Attachments

- Attachment A: [Link to Application \(576 pages\)](#)
- Attachment B: Staff Report to Planning Board.

STAFF REPORT
North Town Subdivision

BACKGROUND

Mr. Bill Muhlenfeld and Mr. Matt Faure, owners of property described as Lot 3A of The Northtown Subdivision, located north of the Palace Addition, are proposing to create eighty-eight (88) residential lots. This development would be a continuation of the previous phase that is nearly built-out on Sweetgrass Lane. This property was annexed into the City in 2008 and is zoned Medium Density Residential (RII).

FINDINGS OF FACT (See also pages 149-153 of the application packet)

The Montana Code Annotated requires that the following primary criteria be the basis for the governing body’s decision to approve, conditionally approve or disapprove a proposed subdivision:

(Answers appear in *italics*)

1. Effect on Agriculture

- 1) Would the subdivision remove agricultural or timberlands with significant existing or potential production capacity? *No.*
- 2) Would the subdivision remove from production agricultural lands that are critical to the areas agricultural operations? *No.*
- 3) Would the subdivision create significant conflict with nearby agricultural operations (e.g. creating problems for moving livestock, operating farm machinery, maintaining water supplies, controlling weeds, applying pesticides or would the subdivision generate nuisance complaints due to nearby agricultural operations)? *No. There are no intensive agricultural activities in the immediate area.*
- 4) How would the subdivision affect the value of nearby agricultural lands? *See answer above.*

2. Effect on Agricultural Water User Facilities

- 1) Would the subdivision create a significant conflict with agricultural water user facilities (e.g. creating problems for operating and maintaining irrigation systems or creating nuisance complaints due to safety concerns, noise, etc.)? *There are no known agricultural water facilities effected by this project.*

3. Effect on Local Services

- 1) What additional or expanded public services and facilities would be demanded to serve this subdivision? *Water, sewer, garbage collection, police, fire, EMS.*
 - a) What additional costs would result for services such as streets, law enforcement, parks and recreation, fire protection, water, sewer and solid waste, schools and busing (including additional personnel, equipment, construction and maintenance costs)? *The cost of police and fire services will eventually increase as the population increases. The amount attributed to this development is integrated into our current impact fee schedule.*
 - b) Who would bear these costs? *Impact fees will be charged at the time building permit(s) are issued.*
 - c) Can the service providers meet the additional costs given legal and other constraints? *The City's impact fees are designed to off-set the increase in costs.*
- 1) Would the subdivision allow existing services, through expanded use, to operate more efficiently or make the installation or improvement of services feasible? *This project will extend the City's water and sewer systems to the north. While these systems can provide service to this development, it is unlikely that the efficiency of those systems will be effected.*
- 2) What are the present tax revenues received from the unsubdivided land by the County, City and Schools? *Approximately \$6,941.*
- 3) What would be the approximate revenues received by each above taxing authority when the subdivision is improved and built upon? *Estimated at approximately \$60,000 to \$100,000 divided among all three entities.*
- 4) Would new taxes generated from the subdivision cover additional public costs? *In general, it is believed that residential property does not pay enough through property taxes to cover the cost of services provided. However, with impact fees it is much more likely for projects to pay for themselves.*
- 5) Would any special improvement districts be created which would obligate the City fiscally or administratively? *No.*

4. Effect on the Natural Environment

- 6) How would the subdivision affect surface and groundwater, soils, slopes, vegetation, historical or archaeological features, and visual features within the subdivision or on adjacent lands? *No known historic or archaeological resources are present. No surface waters are present.*
- a) Would any stream banks be altered, streams rechanneled or any surface water contaminated from run-off carrying sedimentation or other pollutants? *No.*
 - b) Would groundwater supplies likely be contaminated or depleted as a result of the subdivision? *No.*
 - c) Would construction of streets or building sites result in excessive cuts and fills on steep slopes or cause erosion on unstable soils? *No.*
 - d) Would significant vegetation be removed causing soil erosion or bank instability? *No. Proper construction techniques should avoid any erosion problems.*
 - e) Would significant historical or archaeological features be damaged or destroyed by the subdivision? *No known historic or archaeological resources exist on this property.*
 - f) Would the subdivision be subject to natural hazards such as flooding, rock, snow or land slides, high winds, severe wildfires or difficulties such as shallow bedrock, high water table, unstable or expansive soils, or excessive slopes? *High winds are a concern everywhere in Livingston. Known storm drainage issues will have to be mitigated through proper engineering design.*

5. Effect on Wildlife and Wildlife Habitat

- 1) How would the subdivision affect critical wildlife areas such as big game wintering range, migration routes, nesting areas, wetlands or other important habitat? *This subdivision is not located within critical wildlife habitat.*
- 2) How would pets or human activity affect wildlife? *Human/wildlife interaction is expected to be minimal at this location.*

6. Effect on Public Health and Safety

- 1) Would the subdivision be subject to hazardous conditions due to high voltage lines, airports, highways, railroads, high-pressure gas lines, or adjacent industrial uses? *No.*
- 2) What existing uses may be subject to complaints from residents of the subdivision? *None have been identified.*
- 3) What public health or safety hazards, such as dangerous traffic or fire conditions, would be created by the subdivision? *None have been identified.*

VARINACE REQUEST (See pages 571-572 of the application packet)

In conjunction with this development, the applicant is requesting the following variance from the design requirements found in the City’s Subdivision Regulations:

- 1. Standard: Alleys are required in all residential subdivisions.
Request: The applicant wishes to plat this subdivision with no alleys due to the topography of the site.

STAFF RECOMMENDATION (Variance)

Given the steep and varied terrain in this development, inclusion of alleys in the design would likely preclude the use of this property for residential purposes. Because this variance request will not be detrimental to public welfare or cause an increase in public costs, and because it would not place the subdivision in nonconformance with adopted zoning regulations, Staff recommends that the planning Board recommend to the City Commission that the variance request be **approved**.

PUBLIC HEARING

STAFF RECOMMENDATION

Based upon the Findings of Fact, and after reviewing this application, the City Planning Department recommends that the City Planning Board recommend **conditional approval** of this subdivision. The suggested conditions follow:

- 1. All sewer and water main extensions will be a minimum of eight (8) inch.
- 2. Storm water design will meet all applicable DEQ standards.

3. A Montana licensed engineer, or his supervised representative, will be required to be on site during utility construction.
4. Any utility reimbursement plan must be submitted to, and approved by, the City prior to the beginning of construction.
5. The subdivider will be responsible for all required street signing to include traffic control signs as well as street name signs. All signs will be built and installed according to City specifications. Painting of curbs at fire hydrants will also be required.
6. Any improvement agreement(s) for deferred infrastructure construction need to be reviewed and approved by the City prior to the beginning of construction.
7. The subdivider will, in consultation with the County Extension Office, prepare a noxious weed plan to mitigate the spread of weeds to adjacent properties. Proof of compliance with this plan will be required in order to gain final approval.
8. All outdoor lighting in this development will be required to be night-sky friendly. City standard street lights will be required throughout the development.
9. Final approval for the first phase will require compliance with all of these conditions as well as completion, or financial guarantee, of the water main loop connection from Sweetgrass Lane, through Phases 4B and 4A, along Wild Rye Drive and back to Scenic Trail.

Jim Woodhull
Director of Building & Planning