



Livingston City Commission Agenda

September 06, 2022

5:30 PM

VIA ZOOM

<https://us02web.zoom.us/j/83768490022?pwd=dzRKbXFpZEgvV25Qcmp1Rnh3TktDZz09>

Meeting ID 837 6849 0022 **Passcode: 220073** 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 THE AUGUST 23, 2022, CITY COMMISSION MEETING. Pg. 4

B. RATIFY CLAIMS PAID 08/09/2022-08/30/2022. Pg. 10

5. Proclamations

A. RECOGNIZING NATIONAL SUICIDE PREVENTION WEEK AS SEPTEMBER 4-10, 2022, AND THE MONTH OF SEPTEMBER AS SUICIDE PREVENTION MONTH. Pg. 22

6. Scheduled Public Comment

7. Public Hearings

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

A. ORDINANCE NO. 3038: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING CHAPTER 11 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED FIRE PROTECTION AND PREVENTION REMOVING LANGUAGE REDUNDANT WITH STATE STATUTE AND REMOVING LANGUAGE REGARDING THE LIFE SAFETY CODE, AND RENUMBERING THE SECTIONS INTO A MORE RECOGNIZABLE ORDER. Pg. 24

8. Ordinances

9. Resolutions

10. Action Items

A. DISCUSS/APPROVE/DENY: APPROVE PAYMENT OF INVOICE FROM URGIN ALEXANDER ZADICK P.C. FOR \$12,093.04, FOR SERVICES OF OUTSIDE COUNSEL FOR THE CITY COMMISSION, EXCEEDING THE COMMISSION PROFESSIONAL SERVICES BUDGET FOR FY21-22. Pg. 41

11. City Manager Comment

12. City Commission Comments

13. Adjournment

Calendar of Events

A. CLOSED MONDAY, SEPTMEBER 5, 2022, FOR LABOR DAY.

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 THE AUGUST 23, 2022, REGULAR CITY COMMISSION MEETING.



Livingston City Commission Minutes

August 23, 2022

5:30 PM

Via Zoom

1. Call to Order

2. Roll Call

In attendance: Chair Melissa Nootz, Vice-Chair Karrie Kahle, Commissioner Mel Friedman, Commissioner Quentin Schwarz, and Commissioner Torrey Lyons. Staff in attendance: Interim City Manager Lisa Lowy, City Attorney Courtney Lawellin, Public Works Director Shannon Holmes, City Finance Director Paige Fetterhoff, and Recording Secretary Faith Kinnick.

- Nootz asked Kahle to Chair this meeting due to vision-related issues.

3. Public Comment 5:32 p.m. none

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

4. Consent Items 5:33 p.m.

- A. APPROVE MINUTES FROM AUGUST 9, 2022, REGULAR MEETING.**
- B. RATIFY CLAIMS PAID 07/30/2022-08/09/2022.**
- C. ACCEPT THE JUNE 2022 PLEDGED SECURITIES REPORT FROM CITY FINANCE OFFICER.**
- D. APPROVE RECOMMENDATION FROM TREE BOARD TO APPOINT ELIZABETH MCNAMEE AND MARIA EMPERLEY TO FILL VACANCIES.**

- Kahle motioned to pull consent item D for a quick question, Motion to approve A-C by Schwarz and second by Friedman.
- Motion by Lyons, second by Friedman all in favor, passes 5-0

5. Proclamations

6. Scheduled Public Comment 5:37 p.m. (00:06:05)

- A. SCHEDULE PUBLIC COMMENT: KRIS KING OF THE LIVINGSTON TBID PRESENTS THE FY22-23 TBID BUDGET.**

- Kris King gave a presentation
- Nootz asked clarifying question

Moved from Action Items: 5:46 p.m. (00:15:54)

A. DISCUSS/APPROVE/DENY: APPROVE TBID ANNUAL BUDGET FOR FY 22-23.

- Kahle asked clarifying question of Lowy
 - Lyons asked clarifying question of King
 - Nootz motioned to approve Action Item A, second by Schwarz
 - Leslie Feigle gave public comment
 - Patricia Grabow gave public comment
 - Schwarz asked clarifying question of Lawellin
 - Lawellin made comments asked question of King
 - King made additional clarifying statements
 - Lawellin shared board minutes and by-laws
 - Nootz asked clarifying questions
 - Lawellin answered
 - Schwarz asked clarifying question
- All in favor, passes 5-0

B. SHANNON HOLMES, PUBLIC WORKS DIRECTOR PRESENTS THE REGIONAL SEWER EXTENSION PROJECT UPDATE. 6:12 p.m. (00:40:54)

- Lowy turned the presentation over to Holmes
- Lyons asked clarifying questions
- Nootz asked clarifying questions
- Holmes answered
- Lyons made comments

C. BUILDING & PLANNING DEPARTMENT, AND PUBLIC WORKS PROJECT LIST, PRESENTED BY SHANNON HOLMES/ JIM WOODHULL. 6:39 p.m. (01:08:15)

- Holmes gave a presentation
- Lyons asked clarifying questions of Holmes
- Nootz made comments
- Kahle made comments
- Holmes made additional comments

7. Public Hearings

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

A. ORDINANCE NO. 3035: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, REQUIRING ALL BUILDINGS TO COMPLY WITH THE BUILDING CODES AND AMENDING ORDINANCE NO. 2053 AS CODIFIED BY CHAPTER 6 OF THE LIVINGSTON MUNICIPAL CODE, BY ADOPTING BY REFERENCE THE 2021 INTERNATIONAL BUILDING CODE (IBC); THE 2021 INTERNATIONAL RESIDENTIAL CODE (IRC); THE 2021 INTERNATIONAL SWIMMING POOL AND SPA CODE (ISPSC); THE 2021 INTERNATIONAL ENERGY CONSERVATION CODE (IECC) AND THE 2021 INTERNATIONAL EXISTING BUILDING CODE (IEBC). 6:47 p.m. (01:16:20)

- Lowy presented item
- Kahle opened public hearing
- No public comments
- Closed public hearing
- No clarifying questions from Commission
- Melissa motioned to approve Ordinance No. 3035, second by Lyons
All in favor, passes 5-0

8. Ordinances

9. Resolutions 6:51 p.m. (01:20:13)

A. RESOLUTION NO. 5062: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, FIXING THE TAX LEVY FOR THE FISCAL YEAR 2022-2023. (01:20:13)

- Lowy introduced item
- No clarifying comments from the Commission
- Motion by Schwarz to approve Res. No. 5062, second by Lyons
- No public comment
- Schwarz made comments
- Fetterhoff made comments
- Kahle made comments
- All in favor, passes 5-0

10-minute recess, (01:25:32) reconvened at 7:07 p.m.

B. RESOLUTION NO. 5063: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, LEVYING AN EMERGENCY MILLAGE TO COVER DAMAGES AND EXPENDITURES INCURRED AS A RESULT OF THE DECLARED EMERGENCY AND DISASTER FOR THE 2022 YELLOWSTONE RIVER FLOOD.

- Lowy presented item
 - Nootz asked clarifying questions
 - No additional clarifying questions
 - Motion by Schwarz to approve Res. No. 5063. Second by Nootz
 - No public comment
 - Nootz made comments
- All in favor, passes 5-0

C. RESOLUTION NO. 5064: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, USING ITS TEMPORARY AD-HOC COMMITTEE FOR A VISION FOR THE DISBURSEMENT OF THE NON-ENTITLEMENT UNIT AMERICAN RESCUE PLAN ACT FUNDS (ARPA), TO REVIEW THE APPLICATIONS AND MAKE RECOMMENDATIONS FOR FUNDING. 7:13 p.m. (01:32:33)

- Lowy presented item
 - Tim Stevens, committee chairman made additional comments
 - Kahle asked clarifying question
 - No additional questions
 - Motion by Friedman to approve Res. No. 5064, second by Friedman
 - No public comment
 - Nootz made comments
- All in favor passes, 5-0

10. Action Items 7:18 p.m. (01:37:03)

~~A. APPROVE TBID ANNUAL BUDGET FOR FY 22-23.~~ Moved to the beginning of the meeting.

B. DISCUSS/APPROVE/DENY: SPECIAL EVENT APPLICATION FROM OWL LOUNGE SEEKING WAIVER OF OPEN CONTAINER ENFORCEMENT FOR THE 2022 END OF SUMMER BASH.

- Lowy presented item
 - Kahle asked clarifying question
 - Lyons made motion to approve action item B, second by Schwarz
 - No public comment
 - No clarifying commission questions
- All in favor, passes 5-0

C. DISCUSS/APPROVE/DENY: APPROVE PAYMENT OF INVOICE FROM URGIN ALEXANDER ZADICK P.C. FOR \$12,093.04, FOR SERVICES OF OUTSIDE COUNSEL FOR THE CITY

**COMMISSION, EXCEEDING THE COMMISSION PROFESSIONAL SERVICES BUDGET FOR
FY21-22. 7:21 p.m. (01:39:59)**

- Kahle introduced item
- Lowy made additional comments
- Kahle asked clarifying question of Nootz
- Nootz made statements and asked clarifying questions of Lowy
- Lowy made clarifying comments
- Schwarz made comments
- Nootz made additional comments
- Kahle made comments
- Schwarz made comments
- Kahle directed Nootz to forward the invoice emailed to the rest of the commission and direct any questions to Attorney Crosby, and follow up with Chair Nootz if you don't get your questions answered.
- Nootz made additional comments, itemized invoice is protected by the attorney-client privilege.
- Lowy made clarifying comments
- Motion by Schwarz to postpone action item C to September 6, 2022, second by Friedman
- Larry Stephenson made comments
- No additional public comment
- No additional public comment

D. CLOSED EXECUTIVE SESSION. 7:35 p.m. (01:54:40)

- Lowy reminded Kahle to read language provided by legal counsel regarding authority to close the session.

Nootz made a motion to extend the meeting, second by Schwarz, all in favor. 8:27 p.m.

5-minute recess, resumed 8:34 p.m. (01:57:18)

E. DISCUSS/APPROVE/DENY: LITIGATION DECISION.

- Schwarz motioned to approve Action Item E, to settle the life insurance estate claim of Michael J. Kardoes in \$68,000.00 from the general fund reserves second by Friedman.
- No public comment
- No commission comments

All in favor passes, 5-0

12. City Manager Comments 8:36 p.m. (01:59:38)

- Continue to have behavioral issues at the skate park, harassing staff, vandalism, firecrackers thrown at people, destruction of property, profanity, has reached the point we are working directly with parents and working with juvenile probation, and we may need to ban youth individuals from the abhorrent escalating behavior from some of the youth frequenting the area. We are working with juvenile justice, with law enforcement and with city staff who work in the area.
- We have hired a City Planner, with an early start date of October 1, 2022. She is well qualified, and brings bike and pedestrian planning experience.

13. City Commission Comments 8:38 p.m. (02:02:16)

Lyons- Congrats to Lowy in your role as City Manager and your role as HR. It is difficult to fill positions in our current climate. I'm proud of you and the City for your accomplishments. Congrats to Vice-Chair Kahle, for a well-run meeting.

Schwarz- Echo to Lyons, shout out to all the staff and the people who work for the City for keeping a high level of work we've had to deal with.

Friedman-Ditto

Nootz- Gratitude to Kahle for helping with the meeting, and I second what Torrey said. I feel like I want to channel Dorel and share School is starting this week, watch out for kids. Welcome back.

Kahle- I am honored to be part of the Commission and run meeting when it is needed. Thank you Lowy, so excited about this new planner. Would like to have a meeting with her. Reminds folks about the Bear Fair tomorrow at the Farmers Market, lots of fun stuff.

14. Adjournment (8:43 p.m.)

Public in virtual attendance:

Larry Stephenson
 "P's"
 Erica
 Patricia Grabow
 Jack F
 Nicole

Callie
 "Galaxy A21"
 Jack Luther
 Chad McConkey
 Jason

Leslie Feigel
 Tim Stevens
 Jami Rebsom
 Liza Brewer
 Jen Pearson

File Attachments for Item:

B. RATIFY CLAIMS PAID 08/09/2022-08/30/2022.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
A & I DISTRIBUTORS							
84	A & I DISTRIBUTORS	3823662	DEF FLUID	08/01/2022	543.57	543.57	08/16/2022
Total A & I DISTRIBUTORS:					543.57	543.57	
A-1 MUFFLER, INC.							
2	A-1 MUFFLER, INC.	71415	2012 GMC	08/10/2022	618.00	618.00	08/16/2022
Total A-1 MUFFLER, INC.:					618.00	618.00	
AAA CLEANING, LLC							
3727	AAA CLEANING, LLC	2022.7	cleaning - park street	07/31/2022	2,000.00	2,000.00	08/16/2022
3727	AAA CLEANING, LLC	2022.7	cleaning	07/31/2022	125.00	125.00	08/16/2022
3727	AAA CLEANING, LLC	2022.7	cleaning	07/31/2022	125.00	125.00	08/16/2022
3727	AAA CLEANING, LLC	2022.7	cleaning	07/31/2022	125.00	125.00	08/16/2022
3727	AAA CLEANING, LLC	2022.7	cleaning	07/31/2022	125.00	125.00	08/16/2022
Total AAA CLEANING, LLC:					2,500.00	2,500.00	
ALL SERVICE TIRE & ALIGNMENT							
22	ALL SERVICE TIRE & ALIGNME	64471	Oil Change	08/09/2022	69.00	69.00	08/23/2022
22	ALL SERVICE TIRE & ALIGNME	64514	Flat repair	08/15/2022	18.00	18.00	08/23/2022
Total ALL SERVICE TIRE & ALIGNMENT:					87.00	87.00	
ALPINE ELECTRONICS RADIO SHACK							
402	ALPINE ELECTRONICS RADIO	10282395	Ink	08/09/2022	132.97	132.97	08/16/2022
402	ALPINE ELECTRONICS RADIO	10282409	Office Supplies	08/09/2022	26.85	26.85	08/23/2022
402	ALPINE ELECTRONICS RADIO	10282450	Ink	08/10/2022	85.98	85.98	08/16/2022
Total ALPINE ELECTRONICS RADIO SHACK:					245.80	245.80	
ANDERSON PRECAST & SUPPLY							
630	ANDERSON PRECAST & SUPPL	0092674	CIVIC CENTER SEWER EXT MA	08/05/2022	770.00	770.00	08/23/2022
Total ANDERSON PRECAST & SUPPLY:					770.00	770.00	
ASKIN CONSTRUCTION							
10004	ASKIN CONSTRUCTION	1	CIVIC CENTER SEWER PAY AP	08/16/2022	132,441.00	132,441.00	08/23/2022
10004	ASKIN CONSTRUCTION	1	1% GROSS RECIEPTS TAX	08/16/2022	1,324.41-	1,324.41-	08/23/2022
10004	ASKIN CONSTRUCTION	4	6TH & 7TH ST WATER PAY APP	08/08/2022	346,076.85	346,076.85	08/23/2022
10004	ASKIN CONSTRUCTION	4	1 % GROSS RECIEPTS TAX	08/08/2022	3,460.77-	3,460.77-	08/23/2022
10004	ASKIN CONSTRUCTION	4	PAY APP #2 OVERPAYMENT	08/08/2022	17,525.65-	17,525.65-	08/23/2022
Total ASKIN CONSTRUCTION:					456,207.02	456,207.02	
BALCO UNIFORM COMPANY, INC.							
3371	BALCO UNIFORM COMPANY, IN	57679	Uniform-BOWMAN	08/16/2022	155.00	155.00	08/23/2022
3371	BALCO UNIFORM COMPANY, IN	70702	SHIRT/EMBLEMS	05/19/2022	118.00	118.00	08/16/2022
3371	BALCO UNIFORM COMPANY, IN	71147-1	Uniform-CHIEF	08/04/2022	333.60	333.60	08/23/2022
3371	BALCO UNIFORM COMPANY, IN	71244-1	Uniform-CHIEF	07/07/2022	30.30	30.30	08/23/2022
3371	BALCO UNIFORM COMPANY, IN	71472	Uniform-ENGLE M	08/03/2022	60.00	60.00	08/23/2022
3371	BALCO UNIFORM COMPANY, IN	71724	Uniform-BOWMAN	08/12/2022	400.00	400.00	08/23/2022
3371	BALCO UNIFORM COMPANY, IN	71724	Uniform-BOWMAN	08/12/2022	157.39	157.39	08/23/2022
Total BALCO UNIFORM COMPANY, INC.:					1,254.29	1,254.29	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
BIG SKY PASSENGER RAIL AUTHORITY							
10004	BIG SKY PASSENGER RAIL AUT	019	BSPRA MUNICIPAL CONTRIBUT	08/18/2022	1,200.00	1,200.00	08/23/2022
Total BIG SKY PASSENGER RAIL AUTHORITY:					1,200.00	1,200.00	
BILLION AUTO GROUP							
3803	BILLION AUTO GROUP	80507	DURANGO	05/27/2022	1,932.01	1,932.01	08/23/2022
Total BILLION AUTO GROUP:					1,932.01	1,932.01	
BOUND TREE MEDICAL, LLC							
2662	BOUND TREE MEDICAL, LLC	84637902	Patient Supplies	08/10/2022	41.95	41.95	08/23/2022
2662	BOUND TREE MEDICAL, LLC	84637903	Patient Supplies	08/10/2022	619.18	619.18	08/23/2022
2662	BOUND TREE MEDICAL, LLC	84640006	sHEARS	08/11/2022	92.50	92.50	08/23/2022
2662	BOUND TREE MEDICAL, LLC	84640007	Patient Supplies	08/11/2022	246.77	246.77	08/23/2022
2662	BOUND TREE MEDICAL, LLC	84641868	Patient Supplies	08/12/2022	159.98	159.98	08/23/2022
Total BOUND TREE MEDICAL, LLC:					1,160.38	1,160.38	
CENTRAL SERVICES DIVISION							
2571	CENTRAL SERVICES DIVISION	2023-06-110	TRANSACTION FEES	06/30/2022	7,222.78	7,222.78	08/23/2022
Total CENTRAL SERVICES DIVISION:					7,222.78	7,222.78	
CENTRON SERVICES							
682	CENTRON SERVICES	2022.7.26	Parking Collections	07/26/2022	195.05	195.05	08/16/2022
Total CENTRON SERVICES:					195.05	195.05	
CHAPPELL'S BODY SHOP, INC.							
294	CHAPPELL'S BODY SHOP, INC.	552	Prepaid car wash	08/10/2022	25.00	25.00	08/23/2022
Total CHAPPELL'S BODY SHOP, INC.:					25.00	25.00	
CITY OF LIVINGSTON							
2705	CITY OF LIVINGSTON	194948	REIM KENYON	05/02/2022	1.72	1.72	08/24/2022
2705	CITY OF LIVINGSTON	201501	REIMB KENYON	05/05/2022	15.98	15.98	08/24/2022
2705	CITY OF LIVINGSTON	21	REIMB SAX FRYER	02/24/2022	5.00	5.00	08/24/2022
2705	CITY OF LIVINGSTON	500008314	REIMB NAPA	06/07/2022	55.89	55.89	08/24/2022
2705	CITY OF LIVINGSTON	845941	REIM GAS	04/26/2022	20.00	20.00	08/24/2022
2705	CITY OF LIVINGSTON	A03576	REIM GREASE	03/16/2022	7.99	7.99	08/24/2022
2705	CITY OF LIVINGSTON	A18172	REIMB SPACKLE ANCHORS	04/20/2022	16.61	16.61	08/24/2022
2705	CITY OF LIVINGSTON	A21917	REIM ACE	04/29/2022	7.99	7.99	08/24/2022
2705	CITY OF LIVINGSTON	H57842/37	REIMB MURDOCHS	01/21/2022	15.56	15.56	08/24/2022
2705	CITY OF LIVINGSTON	POS2420A	REIMB UPS STORE	05/26/2022	7.50	7.50	08/24/2022
Total CITY OF LIVINGSTON:					154.24	154.24	
CIVICPLUS							
10000	CIVICPLUS	232521	CIVICREC ANNUAL RENEWAL	08/01/2022	4,309.41	4,309.41	08/23/2022
Total CIVICPLUS:					4,309.41	4,309.41	
COPRO EFP							
10004	COPRO EFP	7669.	FIRE HOSE	08/15/2022	1,740.51	1,740.51	08/23/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total COPRO EFP:					1,740.51	1,740.51	
DARYL HANSEN AGENCY							
3203	DARYL HANSEN AGENCY	2022.7.27	Auto coverage	07/27/2022	1,732.00	1,732.00	08/16/2022
3203	DARYL HANSEN AGENCY	3857417	Directors & Officers; General Liabi	07/05/2022	1,421.00	1,421.00	08/16/2022
3203	DARYL HANSEN AGENCY	3859919	GEN LIABLILTY LIBRARY	07/06/2022	2,103.63	2,103.63	08/16/2022
3203	DARYL HANSEN AGENCY	3897158	PROPERTY COVERAGE	07/27/2022	26,579.50	26,579.50	08/16/2022
Total DARYL HANSEN AGENCY:					31,836.13	31,836.13	
DD Enterprises							
3528	DD Enterprises	3337	Dust control	08/11/2022	10,419.60	10,419.60	08/23/2022
Total DD Enterprises:					10,419.60	10,419.60	
DENTON, KRISTINE							
3596	DENTON, KRISTINE	2022.8.25	REIMB CLERKS CONF	08/31/2022	193.75	193.75	08/22/2022
Total DENTON, KRISTINE:					193.75	193.75	
DEPARTMENT OF REVENUE							
122	DEPARTMENT OF REVENUE	2022.8.22	1% - ASKIN CONSTRUCTION	08/22/2022	3,460.77	3,460.77	08/23/2022
122	DEPARTMENT OF REVENUE	2022.8.22.1	1% - ASKIN CONSTRUCTION	08/22/2022	1,324.41	1,324.41	08/23/2022
Total DEPARTMENT OF REVENUE:					4,785.18	4,785.18	
ENDRESS+HAUSER INC							
10003	ENDRESS+HAUSER INC	6002362929	MAINTENANCE KITS	08/11/2022	740.96	740.96	08/23/2022
Total ENDRESS+HAUSER INC:					740.96	740.96	
ENERGY LABORATORIES, INC.							
424	ENERGY LABORATORIES, INC.	492451	INFLUENT COMPOSITE	08/05/2022	195.00	195.00	08/16/2022
Total ENERGY LABORATORIES, INC.:					195.00	195.00	
FARO TECHNOLOGIES INC							
10003	FARO TECHNOLOGIES INC	91711800	MAINT CONTRACT	07/25/2022	2,584.00	2,584.00	08/16/2022
Total FARO TECHNOLOGIES INC:					2,584.00	2,584.00	
FARSTAD OIL							
3353	FARSTAD OIL	102164	Diesel 702g	08/15/2022	2,901.37	2,901.37	08/23/2022
Total FARSTAD OIL:					2,901.37	2,901.37	
FERGUSON WATERWORKS #1701							
2386	FERGUSON WATERWORKS #17	0782683	Meters	08/06/2022	16,688.00	16,688.00	08/23/2022
Total FERGUSON WATERWORKS #1701:					16,688.00	16,688.00	
FISHER SAND AND GRAVEL							
2904	FISHER SAND AND GRAVEL	72466	Concrete	07/16/2022	512.75	512.75	08/16/2022
Total FISHER SAND AND GRAVEL:					512.75	512.75	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GEORGE WATSON							
10000	GEORGE WATSON	K,K,K	EVALUATION	08/13/2022	4,100.00	4,100.00	08/23/2022
Total GEORGE WATSON:					4,100.00	4,100.00	
GMP CONSULTANTS LLC							
10004	GMP CONSULTANTS LLC	22-060	CITY MANAGER SEARCH	08/16/2022	3,988.98	3,988.98	08/23/2022
Total GMP CONSULTANTS LLC:					3,988.98	3,988.98	
HAWKINS, INC							
470	HAWKINS, INC	6263695	tote	08/15/2022	50.00	50.00	08/23/2022
470	HAWKINS, INC	6264227	Chlorine	08/15/2022	100.00	100.00	08/23/2022
Total HAWKINS, INC:					150.00	150.00	
INDUSTRIAL TOWEL							
102	INDUSTRIAL TOWEL	04842	330 bennett	08/09/2022	11.66	11.66	08/16/2022
102	INDUSTRIAL TOWEL	04842	330 bennett	08/09/2022	11.66	11.66	08/16/2022
102	INDUSTRIAL TOWEL	04842	330 bennett	08/09/2022	11.66	11.66	08/16/2022
102	INDUSTRIAL TOWEL	04842	330 bennett	08/09/2022	11.66	11.66	08/16/2022
Total INDUSTRIAL TOWEL:					46.64	46.64	
INSTY-PRINTS							
250	INSTY-PRINTS	13452	CEMETERY BOOKS	07/15/2022	83.98	83.98	08/16/2022
250	INSTY-PRINTS	13693	ANALYSIS BOOS	08/16/2022	241.52	241.52	08/23/2022
250	INSTY-PRINTS	675	ANALYSIS BOOKS	08/05/2022	40.00	40.00	08/16/2022
Total INSTY-PRINTS:					365.50	365.50	
KELLEY CONNECT							
10001	KELLEY CONNECT	IN1103346	OFFICE SUPPLY	08/02/2022	7.08	7.08	08/23/2022
10001	KELLEY CONNECT	IN1103347	OFFICE SUPPLY	08/02/2022	34.09	34.09	08/23/2022
10001	KELLEY CONNECT	IN1105105	JH205973	08/03/2022	15.07	15.07	08/16/2022
10001	KELLEY CONNECT	IN1105105	JH205973	08/03/2022	15.07	15.07	08/16/2022
10001	KELLEY CONNECT	IN1105105	JH205973	08/03/2022	15.07	15.07	08/16/2022
10001	KELLEY CONNECT	IN1105105	JH205973	08/03/2022	15.09	15.09	08/16/2022
10001	KELLEY CONNECT	IN1111259	JH130360-02	08/15/2022	945.00	945.00	08/23/2022
Total KELLEY CONNECT:					1,046.47	1,046.47	
LEHRKIND'S COCA-COLA							
2830	LEHRKIND'S COCA-COLA	1970922	Water	08/10/2022	27.30	27.30	08/16/2022
Total LEHRKIND'S COCA-COLA:					27.30	27.30	
LIVINGSTON BUSINESS IMPROVEMENT							
3370	LIVINGSTON BUSINESS IMPRO	2022.6	2ND HALF FY22	08/22/2022	17,346.02	17,346.02	08/23/2022
Total LIVINGSTON BUSINESS IMPROVEMENT:					17,346.02	17,346.02	
LIVINGSTON HEALTH CARE							
55	LIVINGSTON HEALTH CARE	0017365	PT SUPPLIES	08/09/2022	27.74	27.74	08/23/2022
55	LIVINGSTON HEALTH CARE	4662039	PT SUPPLIES	08/10/2022	184.99	184.99	08/23/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total LIVINGSTON HEALTH CARE:					212.73	212.73	
LIVINGSTON TRUE VALUE HARDWARE							
282	LIVINGSTON TRUE VALUE HAR	D21292	MAINT SUPPLIES	08/13/2022	26.17	26.17	08/23/2022
Total LIVINGSTON TRUE VALUE HARDWARE:					26.17	26.17	
MARLIN BUSINESS BANK							
3651	MARLIN BUSINESS BANK	20014423	5 Getac Rugged Com	08/17/2022	46.03	46.03	08/23/2022
Total MARLIN BUSINESS BANK:					46.03	46.03	
MASTERCARD							
3184	MASTERCARD	2022_06	BAKE Honda Mower	07/01/2022	699.00	699.00	07/15/2022
3184	MASTERCARD	2022_06	BUSC toilet parts	07/01/2022	325.58	325.58	07/15/2022
3184	MASTERCARD	2022_06	BUSC Solenoid	07/01/2022	352.62	352.62	07/15/2022
3184	MASTERCARD	2022_06	DELA raft	07/01/2022	249.99	249.99	07/15/2022
3184	MASTERCARD	2022_06	DELA kleenex	07/01/2022	26.49	26.49	07/15/2022
3184	MASTERCARD	2022_06	DELA ultrasonic cleaner	07/01/2022	158.99	158.99	07/15/2022
3184	MASTERCARD	2022_06	DELA Plants	07/01/2022	17.98	17.98	07/15/2022
3184	MASTERCARD	2022_06	DELA Plants	07/01/2022	17.99	17.99	07/15/2022
3184	MASTERCARD	2022_06	DELA Plants	07/01/2022	17.99	17.99	07/15/2022
3184	MASTERCARD	2022_06	DELA Plants	07/01/2022	17.99	17.99	07/15/2022
3184	MASTERCARD	2022_06	DELA Plants	07/01/2022	17.99	17.99	07/15/2022
3184	MASTERCARD	2022_06	DELA Nitrile Gloves	07/01/2022	437.76	437.76	07/15/2022
3184	MASTERCARD	2022_06	DELA Plants	07/01/2022	35.60	35.60	07/15/2022
3184	MASTERCARD	2022_06	DELA Plants	07/01/2022	35.60	35.60	07/15/2022
3184	MASTERCARD	2022_06	DELA Plants	07/01/2022	35.60	35.60	07/15/2022
3184	MASTERCARD	2022_06	DELA Plants	07/01/2022	35.60	35.60	07/15/2022
3184	MASTERCARD	2022_06	DELA Plants	07/01/2022	35.60	35.60	07/15/2022
3184	MASTERCARD	2022_06	DELA Safety Vests	07/01/2022	60.45	60.45	07/15/2022
3184	MASTERCARD	2022_06	DELA Safety Vests	07/01/2022	60.45	60.45	07/15/2022
3184	MASTERCARD	2022_06	DELA Safety Vests	07/01/2022	60.45	60.45	07/15/2022
3184	MASTERCARD	2022_06	DELA Safety Vests	07/01/2022	60.46	60.46	07/15/2022
3184	MASTERCARD	2022_06	DELA Safety Vests	07/01/2022	60.46	60.46	07/15/2022
3184	MASTERCARD	2022_06	DELA Laptop WRF/Office Supplies	07/01/2022	689.00	689.00	07/15/2022
3184	MASTERCARD	2022_06	DELA Laptop WRF/Office Supplies	07/01/2022	7.98	7.98	07/15/2022
3184	MASTERCARD	2022_06	DELA Laptop WRF/Office Supplies	07/01/2022	12.99	12.99	07/15/2022
3184	MASTERCARD	2022_06	DELA water for volunteers	07/01/2022	45.43	45.43	07/15/2022
3184	MASTERCARD	2022_06	DELA Bushes	07/01/2022	17.94	17.94	07/15/2022
3184	MASTERCARD	2022_06	DELA Bushes	07/01/2022	17.94	17.94	07/15/2022
3184	MASTERCARD	2022_06	DELA Bushes	07/01/2022	17.94	17.94	07/15/2022
3184	MASTERCARD	2022_06	DELA Bushes	07/01/2022	17.94	17.94	07/15/2022
3184	MASTERCARD	2022_06	DELA Bushes	07/01/2022	17.94	17.94	07/15/2022
3184	MASTERCARD	2022_06	DELA Return	07/01/2022	4.82-	4.82-	07/15/2022
3184	MASTERCARD	2022_06	DELA Batteries	07/01/2022	25.98	25.98	07/15/2022
3184	MASTERCARD	2022_06	DELA klein electrical tools	07/01/2022	404.75	404.75	07/15/2022
3184	MASTERCARD	2022_06	DELA Office Supplies	07/01/2022	11.57	11.57	07/15/2022
3184	MASTERCARD	2022_06	DELA Office Supplies	07/01/2022	11.57	11.57	07/15/2022
3184	MASTERCARD	2022_06	DELA Office Supplies	07/01/2022	11.58	11.58	07/15/2022
3184	MASTERCARD	2022_06	DELA Office Supplies	07/01/2022	11.58	11.58	07/15/2022
3184	MASTERCARD	2022_06	DELA Office Supplies	07/01/2022	11.58	11.58	07/15/2022
3184	MASTERCARD	2022_06	FETT Camera	07/01/2022	844.95	844.95	07/15/2022
3184	MASTERCARD	2022_06	FETT Camera case	07/01/2022	149.95	149.95	07/15/2022
3184	MASTERCARD	2022_06	FETT Office supplies	07/01/2022	77.96	77.96	07/15/2022
3184	MASTERCARD	2022_06	FETT Office supplies	07/01/2022	43.98	43.98	07/15/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2022_06 FETT	Office supplies	07/01/2022	36.99	36.99	07/15/2022
3184	MASTERCARD	2022_06 FETT	Office supplies	07/01/2022	87.53	87.53	07/15/2022
3184	MASTERCARD	2022_06 FETT	Office supplies	07/01/2022	26.99	26.99	07/15/2022
3184	MASTERCARD	2022_06 FETT	Travel - GFOA Conference	07/01/2022	30.00	30.00	07/15/2022
3184	MASTERCARD	2022_06 FETT	Travel - GFOA Conference	07/01/2022	30.00	30.00	07/15/2022
3184	MASTERCARD	2022_06 FETT	Travel - GFOA Conference	07/01/2022	257.57	257.57	07/15/2022
3184	MASTERCARD	2022_06 FETT	Meals - GFOA Conference	07/01/2022	35.11	35.11	07/15/2022
3184	MASTERCARD	2022_06 FETT	Meals - GFOA Conference	07/01/2022	14.02	14.02	07/15/2022
3184	MASTERCARD	2022_06 FETT	Travel - GFOA Conference	07/01/2022	60.00	60.00	07/15/2022
3184	MASTERCARD	2022_06 FETT	Travel - GFOA Conference	07/01/2022	1,030.28	1,030.28	07/15/2022
3184	MASTERCARD	2022_06 FETT	Meals - GFOA Conference	07/01/2022	35.98	35.98	07/15/2022
3184	MASTERCARD	2022_06 FETT	Transportation - GFOA Conferenc	07/01/2022	28.60	28.60	07/15/2022
3184	MASTERCARD	2022_06 FETT	Meals - GFOA Conference	07/01/2022	43.57	43.57	07/15/2022
3184	MASTERCARD	2022_06 FETT	Transportation - GFOA Conferenc	07/01/2022	17.10	17.10	07/15/2022
3184	MASTERCARD	2022_06 FETT	Transportation - GFOA Conferenc	07/01/2022	17.43	17.43	07/15/2022
3184	MASTERCARD	2022_06 FETT	Meals - GFOA Conference	07/01/2022	21.41	21.41	07/15/2022
3184	MASTERCARD	2022_06 FETT	Meals - GFOA Conference	07/01/2022	73.70	73.70	07/15/2022
3184	MASTERCARD	2022_06 FETT	Meals - GFOA Conference	07/01/2022	25.11	25.11	07/15/2022
3184	MASTERCARD	2022_06 FETT	Meals - GFOA Conference	07/01/2022	13.98	13.98	07/15/2022
3184	MASTERCARD	2022_06 FETT	Meals - GFOA Conference	07/01/2022	61.96	61.96	07/15/2022
3184	MASTERCARD	2022_06 FETT	Travel - GFOA Conference	07/01/2022	30.00	30.00	07/15/2022
3184	MASTERCARD	2022_06 FETT	Meals - GFOA Conference	07/01/2022	6.55	6.55	07/15/2022
3184	MASTERCARD	2022_06 FETT	Transportation - GFOA Conferenc	07/01/2022	45.71	45.71	07/15/2022
3184	MASTERCARD	2022_06 FETT	Travel - GFOA Conference	07/01/2022	30.00	30.00	07/15/2022
3184	MASTERCARD	2022_06 FETT	Meals - GFOA Conference	07/01/2022	65.21	65.21	07/15/2022
3184	MASTERCARD	2022_06 GLAS	fax	07/01/2022	19.99	19.99	07/15/2022
3184	MASTERCARD	2022_06 GLAS	Fee	07/01/2022	.18	.18	07/15/2022
3184	MASTERCARD	2022_06 GLAS	chair	07/01/2022	1,345.00	1,345.00	07/15/2022
3184	MASTERCARD	2022_06 GRA	1 book	07/01/2022	15.69	15.69	07/15/2022
3184	MASTERCARD	2022_06 GRA	2 books	07/01/2022	42.32	42.32	07/15/2022
3184	MASTERCARD	2022_06 GRA	1 book	07/01/2022	16.34	16.34	07/15/2022
3184	MASTERCARD	2022_06 GRA	vac bags	07/01/2022	17.99	17.99	07/15/2022
3184	MASTERCARD	2022_06 GRA	toner; laminating pouches	07/01/2022	67.98	67.98	07/15/2022
3184	MASTERCARD	2022_06 GRA	thermal paper	07/01/2022	70.99	70.99	07/15/2022
3184	MASTERCARD	2022_06 GRA	3 books	07/01/2022	71.85	71.85	07/15/2022
3184	MASTERCARD	2022_06 GRA	subscription	07/01/2022	99.00	99.00	07/15/2022
3184	MASTERCARD	2022_06 GRA	I didn't know New Scientist charge	07/01/2022	.89	.89	07/15/2022
3184	MASTERCARD	2022_06 GRA	1 DVD	07/01/2022	54.57	54.57	07/15/2022
3184	MASTERCARD	2022_06 GRA	2 books	07/01/2022	25.98	25.98	07/15/2022
3184	MASTERCARD	2022_06 GRA	service charges	07/01/2022	17.99	17.99	07/15/2022
3184	MASTERCARD	2022_06 GRA	05.2022 elevator phone	07/01/2022	99.95	99.95	07/15/2022
3184	MASTERCARD	2022_06 GRA	3 books	07/01/2022	42.43	42.43	07/15/2022
3184	MASTERCARD	2022_06 GRA	2 box facial tissue	07/01/2022	4.38	4.38	07/15/2022
3184	MASTERCARD	2022_06 GRA	2 usb DVD drives	07/01/2022	73.80	73.80	07/15/2022
3184	MASTERCARD	2022_06 HAEF	Class for Ryan/Chuck	07/01/2022	10.00	10.00	07/15/2022
3184	MASTERCARD	2022_06 HAEF	Powder Pillows	07/01/2022	502.14	502.14	07/15/2022
3184	MASTERCARD	2022_06 HAEF	Hose/Hose Parts	07/01/2022	1,919.40	1,919.40	07/15/2022
3184	MASTERCARD	2022_06 HAR	class supply	07/01/2022	94.06	94.06	07/15/2022
3184	MASTERCARD	2022_06 HAR	class supply	07/01/2022	214.74	214.74	07/15/2022
3184	MASTERCARD	2022_06 HAR	office supply	07/01/2022	149.75	149.75	07/15/2022
3184	MASTERCARD	2022_06 HAR	class supply	07/01/2022	44.91	44.91	07/15/2022
3184	MASTERCARD	2022_06 HAR	oil change	07/01/2022	69.83	69.83	07/15/2022
3184	MASTERCARD	2022_06 HAR	carbiners	07/01/2022	43.96	43.96	07/15/2022
3184	MASTERCARD	2022_06 HAR	class supply	07/01/2022	62.17	62.17	07/15/2022
3184	MASTERCARD	2022_06 HAR	badges	07/01/2022	176.00	176.00	07/15/2022
3184	MASTERCARD	2022_06 HAR	class supply	07/01/2022	67.75	67.75	07/15/2022
3184	MASTERCARD	2022_06 JOHN	Engle - Armorer Class	07/01/2022	34.50	34.50	07/15/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2022_06 JOHN	Adobe monthly trail	07/01/2022	14.99	14.99	07/15/2022
3184	MASTERCARD	2022_06 JOHN	distilled water for ice machine	07/01/2022	7.96	7.96	07/15/2022
3184	MASTERCARD	2022_06 KINNI	Commission Zoom Account	07/01/2022	41.50	41.50	07/15/2022
3184	MASTERCARD	2022_06 KINNI	Livingston Fire - Large whiteboard	07/01/2022	299.98	299.98	07/15/2022
3184	MASTERCARD	2022_06 KINNI	public relations	07/01/2022	49.95	49.95	07/15/2022
3184	MASTERCARD	2022_06 KINNI	Office Supplies	07/01/2022	15.87	15.87	07/15/2022
3184	MASTERCARD	2022_06 KINNI	Business Acct. Annual Subscriptio	07/01/2022	450.00	450.00	07/15/2022
3184	MASTERCARD	2022_06 KINNI	Livingston Fire - Whiteboard mark	07/01/2022	27.01	27.01	07/15/2022
3184	MASTERCARD	2022_06 KINNI	Livingston Fire - Whiteboard clean	07/01/2022	42.56	42.56	07/15/2022
3184	MASTERCARD	2022_06 KINNI	Replacement Keys, Ron's desk	07/01/2022	35.68	35.68	07/15/2022
3184	MASTERCARD	2022_06 KINNI	Board/Committee Zoom Account	07/01/2022	57.05	57.05	07/15/2022
3184	MASTERCARD	2022_06 KINNI	public relations	07/01/2022	49.95	49.95	07/15/2022
3184	MASTERCARD	2022_06 KINNI	2nd Board Zoom Account	07/01/2022	57.05	57.05	07/15/2022
3184	MASTERCARD	2022_06 KINNI	Office Supplies	07/01/2022	63.00	63.00	07/15/2022
3184	MASTERCARD	2022_06 KINNI	Office Supplies	07/01/2022	53.98	53.98	07/15/2022
3184	MASTERCARD	2022_06 LAWE	water	07/01/2022	32.18	32.18	07/15/2022
3184	MASTERCARD	2022_06 LAWE	donuts	07/01/2022	36.00	36.00	07/15/2022
3184	MASTERCARD	2022_06 LOW	Position Advertising	07/01/2022	125.47	125.47	07/15/2022
3184	MASTERCARD	2022_06 O'RO	water for dig	07/01/2022	20.77	20.77	07/15/2022
3184	MASTERCARD	2022_06 O'RO	subscription for ad	07/01/2022	1.00	1.00	07/15/2022
3184	MASTERCARD	2022_06 PURK	May	07/01/2022	6,297.07	6,297.07	07/15/2022
3184	MASTERCARD	2022_06 PURK	Hotel - GFOA Conference	07/01/2022	1,287.85	1,287.85	07/15/2022
3184	MASTERCARD	2022_06 PURK	Meals - GFOA Conference	07/01/2022	39.71	39.71	07/15/2022
3184	MASTERCARD	2022_06 PURK	Meals - GFOA Conference	07/01/2022	37.39	37.39	07/15/2022
3184	MASTERCARD	2022_06 PURK	Meals - GFOA Conference	07/01/2022	62.50	62.50	07/15/2022
3184	MASTERCARD	2022_06 RAYM	ammonia	07/01/2022	156.46	156.46	07/15/2022
3184	MASTERCARD	2022_06 RAYM	parts	07/01/2022	37.95	37.95	07/15/2022
3184	MASTERCARD	2022_06 RAYM	dash kit	07/01/2022	12.99	12.99	07/15/2022
3184	MASTERCARD	2022_06 RAYM	safety equipment	07/01/2022	189.43	189.43	07/15/2022
3184	MASTERCARD	2022_06 RAYM	wring harness	07/01/2022	53.80	53.80	07/15/2022
3184	MASTERCARD	2022_06 RAYM	Dust Cover	07/01/2022	57.41	57.41	07/15/2022
3184	MASTERCARD	2022_06 RAYM	parts	07/01/2022	204.88	204.88	07/15/2022
3184	MASTERCARD	2022_06 RAYM	mixed parameter std	07/01/2022	109.23	109.23	07/15/2022
3184	MASTERCARD	2022_06 STOR	water	07/01/2022	13.78	13.78	07/15/2022
3184	MASTERCARD	2022_06 STOR	drinks/water	07/01/2022	50.95	50.95	07/15/2022
3184	MASTERCARD	2022_06 TARR	Parade Supplies - Pool	07/01/2022	113.55	113.55	07/15/2022
3184	MASTERCARD	2022_06 TARR	Parade Supplies - Rec	07/01/2022	73.78	73.78	07/15/2022
3184	MASTERCARD	2022_06 TARR	Parade Supplies - Rec	07/01/2022	55.88	55.88	07/15/2022
3184	MASTERCARD	2022_06 TARR	Lifeguard Uniforms	07/01/2022	57.30	57.30	07/15/2022
3184	MASTERCARD	2022_06 TARR	Office Supplies	07/01/2022	122.12	122.12	07/15/2022
3184	MASTERCARD	2022_06 TARR	City of Livingston Tent, Table Clot	07/01/2022	1,061.82	1,061.82	07/15/2022
3184	MASTERCARD	2022_06 TARR	Adult Softball Supplies	07/01/2022	173.71	173.71	07/15/2022
3184	MASTERCARD	2022_06 TARR	Swim Instructor Uniform	07/01/2022	23.70	23.70	07/15/2022
3184	MASTERCARD	2022_06 TARR	Swim Instructor Uniform	07/01/2022	29.95	29.95	07/15/2022
3184	MASTERCARD	2022_06 TARR	Lifeguard Uniforms	07/01/2022	669.90	669.90	07/15/2022
3184	MASTERCARD	2022_06 TARR	Lifeguard Certifications	07/01/2022	41.00	41.00	07/15/2022
3184	MASTERCARD	2022_06 TARR	Lifeguard Certifications	07/01/2022	164.00	164.00	07/15/2022
3184	MASTERCARD	2022_06 TARR	Snacks LG Certification Class	07/01/2022	18.98	18.98	07/15/2022
3184	MASTERCARD	2022_06 TARR	Communication tool	07/01/2022	36.00	36.00	07/15/2022
3184	MASTERCARD	2022_06 TARR	Swim Diapers	07/01/2022	9.78	9.78	07/15/2022
3184	MASTERCARD	2022_06 TARR	Items to sell at Pool House	07/01/2022	865.39	865.39	07/15/2022
3184	MASTERCARD	2022_06 TARR	Water Cooler	07/01/2022	225.00	225.00	07/15/2022
3184	MASTERCARD	2022_06 TARR	Swim Diapers	07/01/2022	31.26	31.26	07/15/2022
3184	MASTERCARD	2022_06 TARR	Pool Communication Tool	07/01/2022	124.09	124.09	07/15/2022
3184	MASTERCARD	2022_06 TARR	Lifeguard Equipment	07/01/2022	397.05	397.05	07/15/2022
3184	MASTERCARD	2022_06 WUL	uniforms	07/01/2022	686.76	686.76	07/15/2022
3184	MASTERCARD	2022_06 WUL	bear bag	07/01/2022	82.58	82.58	07/15/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2022_06 WUL	fuel	07/01/2022	101.60	101.60	07/15/2022
3184	MASTERCARD	2022_06 WUL	fuel	07/01/2022	187.29	187.29	07/15/2022
3184	MASTERCARD	2022_06 WUL	fuel	07/01/2022	89.53	89.53	07/15/2022
3184	MASTERCARD	2022_06 WUL	fuel	07/01/2022	189.40	189.40	07/15/2022
3184	MASTERCARD	2022_06 WUL	webbing	07/01/2022	35.00	35.00	07/15/2022
3184	MASTERCARD	2022_06 WUL	flood	07/01/2022	59.58	59.58	07/15/2022
3184	MASTERCARD	2022_06 WUL	flood	07/01/2022	70.21	70.21	07/15/2022
3184	MASTERCARD	2022_06 WUL	M3 repair	07/01/2022	2,133.00	2,133.00	07/15/2022
3184	MASTERCARD	2022_06 WUL	tube	07/01/2022	8.00	8.00	07/15/2022
3184	MASTERCARD	2022_06 WUL	chief uniform	07/01/2022	330.00	330.00	07/15/2022
Total MASTERCARD:					31,228.26	31,228.26	
MAVERICK REALTY							
2510	MAVERICK REALTY	2022.8.18	OverPAYMENT 475703	08/18/2022	21.16	21.16	08/23/2022
Total MAVERICK REALTY:					21.16	21.16	
MEYER ELECTRIC AND GROUNDS REPAIR, LLC							
3812	MEYER ELECTRIC AND GROUN	922	COMPACTOR	08/04/2022	145.00	145.00	08/16/2022
3812	MEYER ELECTRIC AND GROUN	931	CONDUCTOR	08/16/2022	431.79	431.79	08/23/2022
Total MEYER ELECTRIC AND GROUNDS REPAIR, LLC:					576.79	576.79	
MISC							
99999	MISC	2022.8	OVERPAYMENT 1640601	08/10/2022	36.91	36.91	08/16/2022
99999	MISC	2022.8.18	OVERPAYMENT 1803001	08/18/2022	233.66	233.66	08/23/2022
99999	MISC	2022.8.3	TRANSCRIPTS DR 21-73	08/03/2022	77.00	77.00	08/16/2022
99999	MISC	2022.8.9	Bond Release	08/09/2022	285.00	285.00	08/10/2022
99999	MISC	CR2002-012	Bond Release	08/22/2022	1,190.00	1,190.00	08/25/2022
99999	MISC	TK2021-0053	Bond Release	08/30/2022	1,090.00	1,090.00	08/30/2022
99999	MISC	TK2022-0101	Bond Release	08/10/2022	955.00	955.00	08/19/2022
Total MISC:					3,867.57	3,867.57	
MONTANA RAIL LINK							
112	MONTANA RAIL LINK	464531/801908	ACCOUNT 801908	08/02/2022	868.00	868.00	08/16/2022
112	MONTANA RAIL LINK	464531/801908	ACCOUNT 801908	08/02/2022	100.00	100.00	08/16/2022
Total MONTANA RAIL LINK:					968.00	968.00	
MONTANA STATE - FIRE SERVICES TRAINING							
2631	MONTANA STATE - FIRE SERVI	34-184	FFI CERTS	08/03/2022	95.00	95.00	08/23/2022
Total MONTANA STATE - FIRE SERVICES TRAINING:					95.00	95.00	
MUNICIPAL EMERGENCY SERVICES							
2604	MUNICIPAL EMERGENCY SERV	IN1749046	Suspenders	08/09/2022	149.99	149.99	08/23/2022
Total MUNICIPAL EMERGENCY SERVICES:					149.99	149.99	
NORTHWESTERN ENERGY							
151	NORTHWESTERN ENERGY	2022.8.10	220 E PARK 3837245-4	08/10/2022	192.89	192.89	08/16/2022
151	NORTHWESTERN ENERGY	3867654-0 202	2222 Willow Dr. Lt A	08/12/2022	.00	.00	
Total NORTHWESTERN ENERGY:					192.89	192.89	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PARK COUNTY COMMUNITY FOUNDATION							
3411	PARK COUNTY COMMUNITY FO	03282022	2022 give a hoot	08/15/2022	25,000.00	25,000.00	08/16/2022
Total PARK COUNTY COMMUNITY FOUNDATION:					25,000.00	25,000.00	
POWERPLAN							
1868	POWERPLAN	R0725316	Backhoe loader	08/08/2022	3,510.00	3,510.00	08/16/2022
Total POWERPLAN:					3,510.00	3,510.00	
PROCESS TECHNOLOGY INC.							
3752	PROCESS TECHNOLOGY INC.	5184577	SENSOR	08/16/2022	805.46	805.46	08/23/2022
Total PROCESS TECHNOLOGY INC.:					805.46	805.46	
REPUBLIC SERVICES #670							
10000	REPUBLIC SERVICES #670	067000354994	DISPOSAL/RECYCLING	07/31/2022	85,320.90	85,320.90	08/16/2022
Total REPUBLIC SERVICES #670:					85,320.90	85,320.90	
RON LINDROTH							
10004	RON LINDROTH	2022.8.16	REIMB-SUPPLIES MASS CAUAL	08/16/2022	409.91	409.91	08/17/2022
10004	RON LINDROTH	2022.8.22	REIMB-MC TRAILER BINS	08/22/2022	30.98	30.98	08/23/2022
Total RON LINDROTH:					440.89	440.89	
SAFEGUARD BUSINESS SYSTEMS							
590	SAFEGUARD BUSINESS SYSTE	035073579	Payroll Warrant	08/12/2022	361.56	361.56	08/16/2022
Total SAFEGUARD BUSINESS SYSTEMS:					361.56	361.56	
SENSIT TECHNOLOGIES LLC							
10001	SENSIT TECHNOLOGIES LLC	0331074-IN	GAS MONITOR REPAIR	07/28/2022	201.83	201.83	08/23/2022
Total SENSIT TECHNOLOGIES LLC:					201.83	201.83	
SLEEPING GIANT ANIMAL CLINIC							
3645	SLEEPING GIANT ANIMAL CLINI	2022.8.22	QUARANTINE	08/22/2022	1,500.00	1,500.00	08/22/2022
Total SLEEPING GIANT ANIMAL CLINIC:					1,500.00	1,500.00	
SPARK LASER CREATIONS							
3361	SPARK LASER CREATIONS	1605	Name Plates	08/15/2022	24.00	24.00	08/23/2022
Total SPARK LASER CREATIONS:					24.00	24.00	
TD&H ENGINEERING, INC							
3390	TD&H ENGINEERING, INC	30736	ON CALL CIVIL SERVICES-SEW	08/17/2022	406.75	406.75	08/23/2022
3390	TD&H ENGINEERING, INC	30736	NORTHTOWN SUBDIVISION WA	08/17/2022	107.00	107.00	08/23/2022
3390	TD&H ENGINEERING, INC	30736	6TH & 7TH STREET WATER RE	08/17/2022	23,977.50	23,977.50	08/23/2022
3390	TD&H ENGINEERING, INC	30736	GALLATIN STREET SLIDE	08/17/2022	1,085.00	1,085.00	08/23/2022
3390	TD&H ENGINEERING, INC	30737	LIVINGSTON CIVIC CENTER SE	08/17/2022	5,961.25	5,961.25	08/23/2022
3390	TD&H ENGINEERING, INC	30738	REGIONAL SEWER EXT	08/17/2022	6,352.90	6,352.90	08/23/2022
Total TD&H ENGINEERING, INC:					37,890.40	37,890.40	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
TOWN & COUNTRY FOODS - LIVINGSTON							
2595	TOWN & COUNTRY FOODS - LI	103 6/29/2022	StaION SUPPLIES	06/29/2022	2.98	2.98	08/16/2022
2595	TOWN & COUNTRY FOODS - LI	143	Station supplies	08/07/2022	15.99	15.99	08/23/2022
2595	TOWN & COUNTRY FOODS - LI	62	StaION SUPPLIES	06/05/2022	18.06	18.06	08/16/2022
Total TOWN & COUNTRY FOODS - LIVINGSTON:					37.03	37.03	
VERIZON WIRELESS							
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	61.64	61.64	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	47.01	47.01	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	19.37	19.37	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	19.37	19.37	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	19.37	19.37	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	19.37	19.37	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	61.64	61.64	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	43.10	43.10	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	19.37	19.37	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	92.49	92.49	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	43.10	43.10	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	19.37	19.37	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	43.10	43.10	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	19.37	19.37	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	43.10	43.10	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	16.39	16.39	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	16.39	16.39	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	43.10	43.10	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	91.74	91.74	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	19.37	19.37	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	13.81	13.81	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	11.96	11.96	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	47.01	47.01	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	43.10	43.10	08/16/2022
879	VERIZON WIRELESS	9912992124	Aug 2022 cellphones	08/08/2022	43.10	43.10	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	45.94	45.94	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	.00	.00	
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	45.94	45.94	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	10.32	10.32	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	10.32	10.32	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	20.64	20.64	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	49.69	49.69	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	20.64	20.64	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	98.61	98.61	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	20.64	20.64	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	20.64	20.64	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	20.64	20.64	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	20.64	20.64	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	20.66	20.66	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	45.94	45.94	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	12.75	12.75	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	20.64	20.64	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	20.64	20.64	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	20.64	20.64	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	20.64	20.64	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	20.64	20.64	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	12.75	12.75	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	12.75	12.75	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	12.75	12.75	08/16/2022
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	45.94	45.94	08/16/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
879	VERIZON WIRELESS	9912992125	Aug 2022 cellphones	08/08/2022	45.97	45.97	08/16/2022
Total VERIZON WIRELESS:					1,593.47	1,593.47	
WESTERN STATES FIRE PROTECTION CO							
10004	WESTERN STATES FIRE PROT	WSF458467	T&M WWP	08/12/2022	441.00	441.00	08/23/2022
Total WESTERN STATES FIRE PROTECTION CO:					441.00	441.00	
WHISTLER TOWING, LLC							
3237	WHISTLER TOWING, LLC	13998	IMPOUND-PONTIAC	08/12/2022	85.00	85.00	08/23/2022
3237	WHISTLER TOWING, LLC	38056	TRUCK & TRAILER W/CAR	05/23/2022	170.00	170.00	08/16/2022
3237	WHISTLER TOWING, LLC	38618	BOAT TRAILER	06/28/2022	85.00	85.00	08/16/2022
3237	WHISTLER TOWING, LLC	39163	CHRYSLER IMPOUND	08/01/2022	85.00	85.00	08/16/2022
3237	WHISTLER TOWING, LLC	39183	CHRYSLER IMPOUND	08/02/2022	85.00	85.00	08/16/2022
3237	WHISTLER TOWING, LLC	39289	IMPOUND	08/09/2022	85.00	85.00	08/23/2022
Total WHISTLER TOWING, LLC:					595.00	595.00	
Grand Totals:					773,198.84	773,198.84	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

File Attachments for Item:

A. RECOGNIZING NATIONAL SUICIDE PREVENTION WEEK AS SEPTEMBER 4-10, 2022, AND THE MONTH OF SEPTEMBER AS SUICIDE PREVENTION MONTH.



Proclamation

of the Livingston

City Commission

RECOGNIZING NATIONAL SUICIDE PREVENTION WEEK AS SEPTEMBER 4-10, 2022, AND THE MONTH OF SEPTEMBER AS SUICIDE PREVENTION MONTH.

WHEREAS, suicide is a national and state public health challenge that causes immeasurable pain among individuals, families, and communities across our great nation; and over 90% of the people who complete suicide have a diagnosable and treatable mental health condition, although often that condition is not recognized or treated; and

WHEREAS; Suicidal thoughts can affect anyone regardless of age, gender, race, orientation, income level, religion, or background; is the 10th leading cause of death among adults, and the 2nd leading cause of death among individuals between the ages of 10 and 34 in the US; and

WHEREAS; each and every completed suicide directly impact a minimum of 100 individuals, including family, friends, co-workers, neighbors, and community members averaging about 48,000 in the United States each year; and

WHEREAS; the City of Livingston is like other communities across the country and publicly places its full support behind those who work in the fields of mental health, education, and law enforcement; and

WHEREAS; our local Mental Health Service providers, serve on the front lines of a war that many still refuse to discuss, as stigma regarding suicide and mental health issues remain prevalent and prevent people from seeking the help they need; and

WHEREAS, we encourage all residents to take the time to understand the importance of mental health education, to destigmatize suicide by encouraging equity between physical and mental illness, by talking openly and being conscious of language, and to let the media know when they stigmatize with language, by educating ourselves and others, and by showing compassion and recognizing that taking care of ourselves and others includes prioritizing physical and mental health care.

NOW, THEREFORE, be it proclaimed by the City Commission of the City of Livingston that the week of **September 4-10, 2022 is National Suicide Prevention Week and the entire month of September as Suicide Prevention Month**, in the City of Livingston, Montana.

(Seal)

Signed this ___ day of _____, 2022

Melissa Nootz, Chair
Livingston City Commission

Faith Kinnick,
Recording Secretary

File Attachments for Item:

A. ORDINANCE NO. 3038: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING CHAPTER 11 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED FIRE PROTECTION AND PREVENTION REMOVING LANGUAGE REDUNDANT WITH STATE STATUTE AND REMOVING LANGUAGE REGARDING THE LIFE SAFETY CODE, AND RENUMBERING THE SECTIONS INTO A MORE RECOGNIZABLE ORDER.

ORDINANCE NO. 3038:

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING CHAPTER 11 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED FIRE PROTECTION AND PREVENTION REMOVING LANGUAGE REDUNDANT WITH STATE STATUTE AND REMOVING LANGUAGE REGARDING THE LIFE SAFETY CODE AND RENUMBERING THE SECTIONS INTO A MORE COGNIZABLE ORDER.

* * * * *

Preamble.

The purpose of this Ordinance is to make the amendments to Chapter 11 of the City’s Municipal Code.

WHEREAS, the City of Livingston has updated its building codes which align with the International Fire Codes and not with the Life Safety Code, which has conflicts with the International Fire Code, and has updated the code to align with current practices, procedures, and process, that need to be reflected in City Code; and

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

**Chapter 11
FIRE PROTECTION AND PREVENTION**

Articles:

Article I. In General

Sec. 11-1. False fire alarms.

~~It shall be unlawful for any person knowingly and willfully to turn in a false alarm to the fire department in the city.~~

~~(Code 1958, 11-18)~~

Sec. 11-6. Smoking in theater.

~~Smoking or the carrying of a lighted pipe, cigar, cigarette or other form of smoking material in a theater is prohibited unless the premises of the theater has been inspected by the fire chief for fire hazards and they [have] granted permission in writing to the theater owner or manager for smoking on the premises.~~

~~(Code 1958, 11-27; Ord. No. 1145, 10-18-65); Ord. No. 3005, § 2, 4/20/21~~

Sec. 11-7. Fire extinguishers.

~~The chief of the fire department is authorized to require the installation of hand or other portable fire extinguishers in any store, factory, garage or other building where readily flammable material is stored, handled, kept or sold. Where such extinguishers are required, the property owners or occupants shall be required to maintain the extinguishers in proper operative condition.~~

~~(Code 1958, 11-19)~~

Sec. 11-8. Use of water for sprinkling or irrigation during fire.

~~It shall be unlawful for any user of water from the city water system to use any water for sprinkling or irrigation from such system during the progress of any fire in the city, and all irrigation and sprinkling shall be immediately stopped when an alarm of fire is sounded in any part of the city, and shall not be resumed until the fire has been extinguished.~~

~~(Code 1958, 11-17)~~

11.10. Definitions.

Whenever the following words or phrases appear in these regulations, they shall have the meaning assigned to them by this section. When not inconsistent with the context, words used in the present tense include the future; the singular, unless otherwise specifically defined in a particular section, includes the plural, and the plural the singular; the word “shall” is always mandatory, and the word “may” indicates use of discretion in making decisions.

Sec. 11.11—11.19. Reserved.

11.20. Establishment of Fire Department

Organized civilian fire protection began in 1883 with the formation of the Livingston Hook and Ladder Company after a fire destroyed the first wood frame building in Livingston, then called Clark City. In 1885-86, multiple conflagrations destroyed several blocks of the town, prompting much of the brick and stone construction seen today. In 1892 the city hired its first paid

firefighter and acquired horse-drawn hose and ladder wagons. Another large fire in 1897 prompted the formal creation of the Livingston Volunteer Fire Company on October 13, 1897. Livingston has a significant fire history. Conflagrations, mostly wind driven, occurred in the 1800's, 1904, 1931, 1969, and 1975. Since then, several large fires have destroyed important infrastructure, but the fires have been contained to the building of origin. In 1992, Livingston Fire Department expanded its mission to include emergency medical services and ambulance transport.

Sec. 11.21—11.29. Reserved.

~~Sec. 11.61~~30. Volunteer fire department—created.

In addition to the paid fire department of the city, there is created, as a part of said fire department, the volunteer fire department of the city.

(Code 1958, 11-46)

~~Sec. 11-62. Same—volunteer firefighter defined.~~

~~A volunteer firefighter is defined to be one of a group of persons associated together for the purpose of fighting fires, voluntarily within the city, and as a volunteer, performs such duties freely and of their own volition.~~

~~(Code 1958, 11-47; Ord. No. 3005, § 2, 4/20/21)~~

Secs. 11.33—11.39. Reserved.

~~Sec. 11.50~~40. Fire Department Officers and employees—designated.

The fire department of the city shall consist of a chief, an assistant chief, captains, and such paid firefighters as may be authorized by the city council, together with such volunteer firefighters as may be organized under and by virtue of the laws of the state.

(Code 1958, 11-35; Ord. No. 3005 , § 2, 4/20/21)

~~Sec. 11.52~~41. Powers and duties of fire chief—generally.

11.41.1. The chief of the fire department has the powers and responsibilities found in 7-33-2001 MCA as well as sole command and control over all persons connected with the fire department of the city or town and has full power and authority over its organization, government, and discipline. The chief may establish disciplinary rules that the chief considers advisable, subject to the approval of the city or town council. The chief has charge of and is responsible for the engines and other apparatus and the property of the town or city furnished

to the fire department and shall see that they are at all times ready for use in the extinguishing of fires.

11.41.2. The assistant chief of the fire department shall aid the chief in the work of the department and in the chief's absence shall perform the chief's duties.

11.41.3. Chief(s) and officers of the fire department shall not be deemed officer of the municipality.

~~The chief of the fire department shall: Be responsible for the discipline, good order and proper conduct of the officers and firefighters constituting the department, and for the good condition of all equipment and apparatus belonging to and connected with the department; have the superintendence, and control of all buildings, equipment and apparatus used by the department; have such authority over the subordinate officers and firefighters as is provided in the laws of the state and City ordinance.~~

(Code 1958, 11-37; Ord. No. 3005, § 2, 4/20/21)

~~Sec. 11.5342. Same~~ — **Fire chief during fires.**

The chief of the fire department and in their absence the assistant chief shall have power during any fire, and while the fire department is engaged in putting out any fire or caring for property at any fire to order any place of business in the vicinity of such fire closed for such length of time as deemed necessary, and any person refusing to comply with such orders shall be punished as provided in Section 1-8.

(Code 1958, 11-38; Ord. No. 3005, § 2, 4/20/21)

~~Sec. 11.543. Same~~ — **Fire chief command during fires.**

The chief of the fire department and in their absence the assistant chief shall have sole and absolute control and command over all other members of the department and all other persons present at fires, and the movement of all persons or property within the streets in the area threatened by fire. The firefighter or officer of the department who first arrives at a fire shall be the officer in command until the chief or assistant chief of the fire department arrives and assumes command.

(Code 1958, 11-39; Ord. No. 3005, § 2, 4/20/21)

~~Sec. 11.55. Assistant fire chief to serve in absence of chief; compensation.~~

~~In the absence from active duty for any reason whatsoever of the fire chief of the city, the assistant fire chief shall perform the duties of the chief. There shall be paid to the assistant fire chief as salary and compensation, a sum equal in amount to the salary and compensation being paid to the fire chief at the time they ceases to engage in active service with the department.~~

~~Such sum shall be paid monthly during the period in which they actually performs the duties of chief and until the return of the fire chief to active duty with the department. The compensation and salary to be paid, as hereinbefore provided shall be received by the assistant fire chief in lieu of the salary and compensation received from the city in payment of services as assistant fire chief, and shall be the sole salary and compensation to be received by the assistant while performing the duties of fire chief. Upon the return of the fire chief to active service with the department the assistant fire chief shall thereupon receive only such compensation as may be provided by the ordinances of the city for the position of assistant fire chief.~~

~~(Code 1958, 11-40; Ord. No. 3005, § 2, 4/20/21)~~

Sec. 11.5644. Service recall.

All members of the fire department shall be subject to recall at any time for service.

(Code 1958, 11-41)

Secs. 11.45—11.49. Reserved.

~~Sec 11.37. Life Safety Code—adopted.~~

~~There is hereby adopted by the City Council for the purpose of prescribing regulations governing conditions hazardous to life and property from fire or explosion, that certain code known as the Life Safety Code, promulgated by the National Fire Protection Association, being particularly NFPA No. 101, 1988 Edition, or that edition which is most recently issued, and the whole thereof, of which one copy shall at all times be on file in the office of the City, and the same is hereby adopted and incorporated as fully as if set out at length herein, and the provisions thereof shall be controlling within the corporate limits of the City.~~

~~(Ord. 1307, 10/6/75; Ord. 1666, 6/20/90)~~

~~Sec. 11.38. Same—Life Safety Code enforcing officer.~~

~~The life safety code hereby adopted shall be enforced by the chief of the fire department.~~

~~Sec. 11.39. Same Life Safety Code use of term "authority having jurisdiction".~~

~~Whenever the words "authority having jurisdiction" are used in the life safety code hereby adopted, it shall be held to mean this city.~~

~~Sec. 11.40. Same Life Safety Code modifications.~~

~~The chief of the fire department shall have power to modify any of the provisions of the life safety code hereby adopted upon application in writing by the owner or lessee, or their duly~~

~~authorized agent, when there are practical difficulties in the way of carrying out the strict letter of the code, provided that the spirit of the code shall be observed, public safety secured, and substantial justice done. The particulars of such modification when granted or allowed and the decision of the chief of the fire department thereon shall be entered upon the records of the department and a signed copy shall be furnished the applicant.~~

~~(Ord. No. 3005, § 2, 4/20/21)~~

~~Sec. 11.41. Same Life Safety Code appeals.~~

~~Whenever the chief of the fire department shall disapprove an application or refuse to grant a permit applied for, or when it is claimed that the provisions of the life safety code do not apply or that the true intent and meaning of the code have been misconstrued or wrongly interpreted, the applicant may appeal from the decision of the chief of the fire department to the city council within thirty (30) days from the date of the decision appealed.~~

~~Sec. 11.42. Same Life Safety Code violations.~~

~~(a)11.42.1. Any person who shall violate any of the provisions of the life safety code hereby adopted or fail to comply therewith, or who shall violate or fail to comply with any order made thereunder, or who shall build in violation of any detailed statement of specifications or plans submitted and approved thereunder, or any certificate or permit issued thereunder, and from which no appeal has been taken, or who shall fail to comply with such an order as affirmed or modified by the city council or by a court of competent jurisdiction, within the time fixed herein, shall severally for each such violation and noncompliance, respectively, be punished as provided in Section 1-8 of this Code of Ordinances. The imposition of one penalty for any violation shall not excuse the violation or permit it to continue, and all such persons shall be required to correct or remedy such violations or defects within a reasonable time and when not otherwise specified, each ten (10) days that prohibited conditions are maintained shall constitute a separate offense.~~

~~(b)11.42.2 The application of the above penalty shall not be held to prevent the enforced removal of prohibited conditions.~~

Sec. 11.50. Reserved.

Article II. Fire Codes

11.3060. International Fire Code adopted.

11.60.1 There is hereby adopted by the City of Livingston, Montana, for the purpose of prescribing regulations governing conditions hazardous to life and property from fire, hazardous materials or explosion and providing for the issuance of permits and penalties

for enforcement that certain Code known as the International Fire Code adopted by the Fire Prevention and Investigation Bureau of the Montana Department of Justice (or its successor), as set out in the Administrative Rules of Montana, and as amended from time to time by the Bureau, are adopted by reference and incorporated in this Chapter as if set forth in full, with the additions, amendments, and deletions enumerated within the Administrative Rules, except as may be noted in this Chapter, by future Administrative Order, or by any regulations not applicable to local government jurisdictions.

11.60.2 One (1) copy of the Code have been and, currently are, on file in the City Fire Department, and from the date on which the ordinance codified in this Section shall take effect the provision thereof shall be controlling within the limits of the city.

11.60.3 The fire code and Administrative Rules of Montana as adopted above are applicable within the corporate limits of the City of Livingston and are enforced by the Livingston Fire and Rescue Department, [Livingston Building Department, and/or the Livingston Police Department.](#)

(Ord. No. 2039, § 1, 5/15/12)

Editor's note(s)—Ord. No. 2039, adopted May 15, 2012, repealed § 11-30 and enacted a new section as set out herein. The former § 11-30 pertained to adoption of the Fire Prevention Code and derived from Ord. No. 1551, adopted May 19, 1986; Ord. No. 1648, adopted Feb. 2, 1990; Ord. No. 1719, adopted Aug. 3, 1992; Ord. No. 1785, adopted Sept. 19, 1994; and Ord. No. 1903, adopted Jan. 16, 2001.

~~Sec. 11.3161.~~ **Chief enforcement officer.**

The chief enforcement officer of the ~~Uniform~~[International](#) Fire Code shall be the Chief of the Fire Department.

~~Sec. 11.3362.~~ **Provide for a fire inspection program and inspection fee.**

~~A.11.33.1.~~ The City of Livingston Fire Department shall undertake an active fire inspection program of all commercial properties located within the City of Livingston. A written fire inspection form shall be used by the Fire Department and a copy of the fire inspection form shall be delivered to the occupant of each building or structure at the conclusion of each inspection.

~~B.11.33.2~~ The Chief of the Fire Department shall establish a regular fire inspection program for commercial properties that shall require all commercial properties to be inspected at least one (1) time per year.

~~C.11.33.3~~ The owners, occupants, and lessees of all buildings or structures shall allow Fire Department employees upon their premises to conduct such inspection and shall cooperate with all reasonable requests of the Fire Department to adequately inspect all

structural areas and shall correct any violations of the Fire Code and provide proof thereof to the Fire Department within thirty (30) days. Any violation of this Section shall be punishable by Section 1-8 of the Code of Ordinances.

~~D:11.33.4.~~ A fire inspection fee shall be charged to each occupant or separate business within any building or structure. Each lessee or owner that controls a separate portion of a single building shall be charged a separate inspection fee.

~~E. The inspection fee shall be in the amount of Eighty Dollars (\$80.00) per year, payable within thirty (30) days from the date of the first inspection in any calendar year. Any owner or lessee shall be given a credit against the inspection fee in the amount of an owner's or lessee's City business or occupational license if such a license has been obtained.~~

(Ord. 1497, 4/19/82; Ord. 1836, 8/5/96; Ord. 1991, 10/15/07)

~~Sec. 11.3463.~~ **Same Inspection modifications.**

The Chief of the Fire Department shall have power to modify any of the provisions of the Fire ~~Prevention~~ Code adopted upon application in writing by the owner or lessee, or their duly authorized agent, when there are practical difficulties in the way of carrying out the strict letter of the code, provided that the spirit of the code shall be observed, public safety secured, and substantial justice done. The particulars of such modification when granted or allowed and the decision of the Chief of the Fire Department thereon shall be entered upon the records of the department and a signed copy shall be furnished the applicant.

(Code 1958, Sec. 11-49; Ord. 1144, 9-20-65; Ord. No. 3005 , § 2, 4/20/21)

~~Sec. 11.3564.~~ **Same Inspection appeals.**

Whenever the Chief of the Fire Department shall disapprove an application or refuse to grant a permit applied for, or when it is claimed that the provisions of the fire prevention code do not apply or that the true intent and meaning of the code have been misconstrued or wrongly interpreted, the applicant may appeal from the decision of the chief of the fire department to the city council within thirty (30) days from the date of the decision appealed.

(Code 1958 11-49; Ord. No. 1144, 7, 9-20-65)

~~Sec. 11-3665.~~ **Same Inspection violations.**

~~(a)11.36.1.~~ Any person who shall violate any of the provisions of the fire prevention code hereby adopted or fail to comply therewith, or who shall violate or fail to comply with any order made thereunder, or who shall build in violation of any detailed statement of specifications or plans submitted and approved thereunder, or any certificate or permit issued thereunder, and from which no appeal has been taken, or who shall fail to comply with such an order as affirmed or modified by the city council or by a court of competent

jurisdiction, within the time fixed herein, shall severally for each such violation and noncompliance, respectively, be punishable as provided in Section 1-8 of this Code of Ordinances. The imposition of one penalty for any violation shall not excuse the violation or permit it to continue, and all such persons shall be required to correct or remedy such violations or defects within a reasonable time and when not otherwise specified, each ten (10) days that prohibited conditions are maintained shall constitute a separate offense.

~~(b)~~11.36.2. The application of the above penalty shall not be held to prevent the enforced removal of prohibited conditions.

(Code 1958, 11-49; Ord. No. 1144, 7, 9-20-65)

~~Sec. 11.32~~ **70. Storage and transportation of liquefied petroleum gases - Establishment of limits.**

The storage and dispensing of flammable or combustible liquids in outside aboveground tanks and bulk storage of liquefied petroleum gases is to be permitted as follows:

~~A~~11.32.1 There shall be no new facilities installed for the storage of flammable or combustible liquids in outside aboveground tanks or bulk storage of liquefied petroleum gases, except as follows:

~~A~~11.32.1.1. Only upon special permit issued by the City of Livingston when, in the sole discretion of the Fire Chief, such installation is not detrimental to the general welfare, health and safety of the residents of the City of Livingston and then only if such aboveground storage tanks or bulk storage facilities meet the following requirements:

- a. Facilities of the type must be permitted by the Fire Code in effect in the City of Livingston at the time of the application for special permit;
- b. The facility must be installed in accordance with any and all applicable requirements set forth and described in the Fire Code in effect in the City of Livingston at the time of the application for special permit;
- c. The aboveground and/or bulk storage tank or tanks must be listed and labeled in accordance with any and all applicable requirements set forth and described in the Fire Code in effect in the City of Livingston at the time of the application for special permit;
- d. The aboveground storage tank must only be used for the storage and dispensing of combustible liquids or liquefied petroleum gases;
- e. Any public or private entity installing the facility must comply with all other applicable state, federal, and local laws, statutes, rules, regulations, and ordinances;

- f. Under no circumstances will an aboveground or bulk storage tank or tanks be allowed in any area zoned residential, central business district or neighborhood commercial; and
- g. All aboveground and/or bulk storage tank or tanks must be installed to include any and all safety devices and precautions the Fire Chief reasonably believes are necessary to protect the general welfare, health and safety of the residents of the City of Livingston, which may include, but are not limited to, leak detection or fire suppression measures.

~~B~~11.32.1.2. Application and Application Fee. Any public or private entity desiring to install an aboveground or bulk storage tank or tanks must submit an application to the Fire Chief with an application fee in the amount of Two Hundred Fifty Dollars (\$250.00) which fee shall be used to defray the costs of site inspection and approval.

(Ord. 1307, 10/6/75; Ord. 1487, 7/6/81; Ord. 1849, 3/17/97; Ord. No. 2061, § 1, 12/15/15)

~~Sec. 11.43~~71. **Storage and transportation of liquefied petroleum gases—additional limits.**

~~A~~11.71.1. General. The storage and transportation of LP-Gas (liquefied petroleum gases) and the installation and maintenance of pertinent equipment shall be in accordance with any and all requirements set forth and described in the Fire Code in effect in the City of Livingston, as such Fire Code may be amended from time to time, and subject to the approval of the chief, except as provided herein.

~~B~~11.71.2. Maximum LP-Gas Capacity Within Established Limits. Unless a special permit has been issued under Section 11-32 of the Code of Ordinances, City of Livingston, Montana, within the corporate limits of the City of Livingston, the aggregate capacity of any one (1) LP-Gas installation shall not exceed a one hundred (100) pound bottle capacity.

~~C~~11.71.3. Container Location. The container or containers shall be located with respect to buildings, public ways, and lines of adjoining property which can be built upon, in accordance with any and all requirements set forth and described in the Fire Code in effect in the City of Livingston, as such Fire Code may be amended from time to time.

(Ord. 1752, 2/7/94; Ord. No. 2061 , § 2, 12/15/15)

~~Sec. 11.2~~72. **Fireworks—Explosion prohibited.**

It shall be unlawful for any person to explode or use firecrackers, rockets, torpedoes, fireworks or similar substances, or other pyrotechnics, or any substance containing chlorate or potash mixture or other similar substance, except toy pistols or guns loaded with caps, within the city; except supervised displays as hereinafter provided.

(Code 1958, 11-20; Ord. No. 3007, 6/1/21)

Sec. 11.373. ~~Same~~—Fireworks Supervised displays—License.

The chief of the fire department shall have the power to grant permits for supervised public displays of fireworks to be held by fair associations, amusement parks, and other organizations or groups of individuals. Every such display shall be handled by a competent operator to be approved by the chief and shall be of such a character, and so located, discharged or fired as in the opinion of the chief, after proper inspection, shall not be hazardous to property or endanger any person or persons. Application for permits shall be made in writing at least fifteen (15) days in advance of the date of the display. After such privilege shall have been granted, sales, possession, use and distribution of fireworks for such display shall be lawful for that purpose only. No permit granted hereunder shall be transferable.

(Code 1958, 11-21)

Sec. 11.474. ~~Same—Same~~—Fireworks Bond.

The chief of the fire department shall require a bond from the fireworks display permittee in a sum not less than five hundred dollars (\$500.00), conditioned for the payment of all damages which may be caused either to persons or to property by reason of the display, and arising from any acts of the licensee, their agents, employees or subcontractors.

(Code 1958, 11-22)

Sec. 11.575. ~~Same~~—Fireworks confiscation of stocks.

The Fire Chief or the Chief of the police department or any member of the police force of the city is hereby authorized and directed to take, seize, remove or cause to be removed at the expense of the owner all stocks of fireworks or combustibles offered or exposed for sale, stored or held in violation of this Chapter article.

(Code 1958, 11-23)

11.76 -11.79 Reserved

Sec. 11.980. Burglar and fire alarms—direct dialing to 911 prohibited.

No person may program an automatic dialing burglar/fire alarm device into a 911 phone number. Any such device must use the traditional ten seven digit phone number.

(Ord. 1724, 10/19/92)

Sec. 11.4481. Utility turnoffs access requirements.

All owners and occupants of structures upon real property in the City of Livingston shall keep completely free and clear an access to all outside gas, electric, and other utility turnoffs.

The passageway must be entirely uncluttered and allow a free passage way of at least three (3) feet in width and the immediate surrounding area must be totally free of obstacles or clutter.
(Ord. 1754, 12/20/93)

11.82 – 11.89 Reserved

~~Article III. Fire Department~~

~~Sec. 11-57. Adoption of regulations.~~

~~The city council shall adopt such rules and regulations as they may deem necessary for the guidance, discipline, operation and control of the officers and firefighters of the fire department, and shall post a copy of such rules in a conspicuous place in the fire station.
(Code 1958, 11-42; Ord. No. 3005, § 2, 4/20/21)~~

~~Sec. 11-58. Gambling, spirituous liquors prohibited.~~

~~No gambling shall be allowed in any building occupied by the fire department, nor shall spirituous liquors be kept or used therein.
(Code 1958, 11-43)~~

~~Sec. 11-59. Salaries—established by council.~~

~~The chief of the fire department, the assistant chief and the firefighters of the department shall each receive such salary as may from time to time be fixed by the city council; provided, however, the salary of any firefighter in their probationary period shall be fixed by the city council at the time of the appointment of such firefighter.
(Code 1958, 11-44; Ord. No. 3005, § 2, 4/20/21)~~

~~Sec. 11-60. Same—disability pension in lieu of.~~

~~Any member of the fire department injured or disabled when on actual duty shall receive such compensation during the time lost in consequence as may be granted by the Firemen's Relief Association, which shall be in lieu of pay during such time.
(Code 1958, 11-45)~~

Article IV. Cost and Recovery

~~Sec. 11.70~~ 11.90. Cost and Recovery - Purpose.

This **Article section** shall provide procedures for recovering costs incurred by the City for City assistance in hazardous materials and power line emergencies.

(Ord. 1725, 10/19/92)

~~Sec. 11.71~~ 11.91. Cost and Recovery - Definitions.

As used in this **Article section**:

"Expenses" means the actual labor costs of the City and volunteer personnel including worker's compensation benefits, fringe benefits, administrative overhead, costs of equipment, costs of equipment operation, costs of materials, costs of disposal and the cost of any contract labor and materials.

"Hazardous materials emergency" means a sudden and unexpected release of any substance that, because of its quantity, concentration or physical, chemical, or infectious characteristics, presents a direct and immediate threat to public safety or the environment, and requires immediate action to help control the release or to address public safety concerns.

"Power line emergency" means any City response where the fire department assists or stands by with person **nel** and equipment as a safety measure due to power lines.

(Ord. 1725, 10/19/92; Ord. No. 3005, § 2, 4/20/21)

~~Sec. 11.72~~ 11.92. Recovery authorization and procedure.

11.92.1. Any railroad car-related hazardous materials emergency shall have all City recovery expenses allocated against the transporting rail carrier. This imposition of expenses shall be regardless of negligence or fault on the part of the transporting carrier. If recovery is not made from the transporting rail carrier, then the City may also recover expenses from the owner of the rail car.

~~B.~~ 11.92.2. The City shall recover from any person, corporation, partnership whose negligent actions cause hazardous material or power line emergency expenses incurred by City agencies directly associated with a response to a hazardous material or power line emergency. Cost recovery shall be pursuant to the following procedure:

- 1a.** The City, through the Fire Chief, shall determine responsibility for the emergency and notify the responsible party by mail of the City's determination of responsibility and costs to be recovered.

- ~~2~~b. The notice shall specify that the determined responsible party may appeal the City's decision to the City Manager within ten (10) days from the date of the notice.
- ~~3~~c. In the event the determined responsible party appeals the determination, the City Manager shall hold a public hearing to consider any issues raised by the appeal, at which hearing the appealing party and the City shall be entitled to present evidence in support of their respective positions.
- ~~4~~d. The City Manager shall, after the hearing, issue a decision assessing responsibility and costs.

(Ord. 1725, 10/19/92)

~~Sec. 11.73~~93. **No admission of liability.**

The payment of expenses determined owing under this Article does not constitute an admission of liability or negligence in any legal action for damages.

(Ord. 1725, 10/19/92)

~~Sec. 11.74~~94. **Failure to pay City—legal action.**

In the event parties determined to be responsible for the repayment of hazardous material emergency costs fails to make payment to the City within thirty (30) days after a determination of any appeal or thirty (30) days from the deadline for appeal in the event no appeal is filed, the City may initiate legal action to recover from the determined responsible parties the costs determined to be owing. The unpaid balance shall accrue interest at the legal rate from the date past due.

(Ord. 1725, 10/19/92)

SECTION 2

Statutory Interpretation and Repealer:

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

SECTION 3

Severability:

If any provision of this Ordinance or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect the other provisions of this ordinance

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

SECTION 4

Savings Provision:

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

SECTION 5

Effective Date:

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

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

MELISSA NOOTZ, Chair

ATTEST:

FAITH KINNICK
Recording Secretary

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

MELISSA NOOTZ, Chair

ATTEST:

APPROVED AS TO FORM:

FAITH KINNICK
Recording Secretary

COURTNEY JO LAWELLIN
City Attorney

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN the Livingston City Commission will convene for a regular session Tuesday, September 6th, 2022, at 5:30 p.m. vis Zoom. The Commission will conduct a public hearing after the second reading of **ORDINANCE NO. 3038** entitled **AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING CHAPTER 11 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED FIRE PROTECTION AND PREVENTION REMOVING LANGUAGE REDUNDANT WITH STATE STATUTE AND REMOVING LANGUAGE REGARDING THE LIFE SAFETY CODE AND RENUMBERING THE SECTIONS INTO A MORE COGNIZABLE ORDER.** All interested persons are invited to attend the public hearing, to make comments or make objections thereto. For additional information contact the City Offices at 220 E Park Street, Livingston, MT, 59047, or by phone at 823-6000.

Please publish Friday, August 26th, 2022 and September 2nd, 2022.

Faith Kinnick
City of Livingston
06/22/2021

File Attachments for Item:

A. DISCUSS/APPROVE/DENY: APPROVE PAYMENT OF INVOICE FROM URGIN ALEXANDER ZADICK P.C. FOR \$12,093.04, FOR SERVICES OF OUTSIDE COUNSEL FOR THE CITY COMMISSION, EXCEEDING THE COMMISSION PROFESSIONAL SERVICES BUDGET FOR FY21-22.

Ugrin Alexander Zadick, P.C.

#2 Railroad Square, Suite B
P.O. Box 1746
Great Falls, MT 59403-1746
Phone No.: (406) 771-0007
Fax: (406) 452-9360
Website: www.uazh.com

City Commission for City of Livingston
Melissa Nootz
mnootz@livingstonmontana.org

Our File #: LI41-01
Statement as of: 08/01/2022
Statement No. 32740
Federal Tax ID: 81-0446529

Matter Title: General Legal Advice – City Commission
Billing Attorney: Jordan Y. Crosby1

Professional Fees 04/13/22 – 08/01/22	\$11,653.00
Expenses 04/13/22 – 08/01/22	\$440.04
	<hr/>
Current Billing	\$12,093.04

TOTAL BALANCE DUE: \$12,093.04

File Attachments for Item:

. CLOSED MONDAY, SEPTEMBER 5TH FOR LABOR DAY.



Closed Monday Sept. 5, 2022
for Labor Day

Normal hours will resume on Tuesday,
September 6, 2022

We wish you a Safe and Happy Holiday!

