



Livingston City Commission Agenda

January 22, 2019

6:30 PM

City – County Complex, Community Room

1. Call to Order

2. Roll Call

3. Moment of Silence

4. Pledge of Allegiance

5. Public Comment

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

6. Consent Items

A. RATIFY CLAIMS FROM JANUARY 1, 2019-JANUARY 15, 2019 PAGE 4

B. LIVINGSTON CITY COURT FINANCIAL REPORT FROM NOVEMBER 2018 PAGE 22

C. COMMISSIONS REVIEW AND APPROVAL OF BY-LAWS GOVERNING THE LIVINGSTON TOURISM BUSINESS IMPROVEMENT DISTRICT (TBID). PAGE 24

7. Proclamations

A. 2019 ARBOR DAY PROCLAMATION PAGE 32

8. Scheduled Public Comment

A. YELLOWSTONE BEND CITIZEN COUNCIL (YBCC) THE LOCAL CHAPTER OF THE NORTHERN PLAINS RESOURCE COUNCIL (NPRC) TO SHARE INFORMATION WITH COMMISSION ON COMMERCIAL PROPERTY-ASSESSED CLEAN ENERGY (C-PACE) LEGISLATION.

9. Public Hearings

10. Ordinances

11. Resolutions

A. RESOLUTION NO. 4834- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO AMEND THE FEE FOR RESIDENTIAL VARIANCE APPLICATIONS. PAGE 34

12. Action Items

A. DISCUSS/APPROVE/DENY- CITY MANAGER TO UPDATE COMMISSION REGARDING TAX INCREMENT URBAN RENEWAL BONDS. PAGE 37

B. DISCUSS/APPROVE/DENY- DIRECT CITY MANAGER TO ANALYZE YELLOWSTONE BEND CITIZEN COUNCIL (YBCC) & NORTHERN PLAINS RESOURCE COUNCIL (NPRC) LEGISLATION AND PROVIDE RECOMMENDATION (C-PACE).

C. DISCUSS APPROVE/DENY- CITY COMMISSION TO DIRECT URBAN RENEWAL AGENCY (URA) TO UPDATE BY-LAWS, AND ESTABLISH BUDGET PRIOR TO JUNE 2019.

13. City Manager Comment

14. City Commission Comments

15. Adjournment

Calendar of Events

Date	Time	Event
January 21. 2019	All Day	Martin Luther King Jr. Day, City Offices/ Facilities Closed.
January 22. 2019	5:30 PM	City Commission Meeting Community Room, City-County Complex
January 23. 2019	6:00 PM	Parks & Trails regular meeting Community Room, City-County Complex
January 28. 2019	8:00 AM	Airport Board Meeting Mission Field
January 29. 2019	5:00 PM	City Commission Work Session Community Room, City-County Complex
February 1. 2019	All Day	National Wear Red day
February 2. 2019	All Day	National Groundhog Day
February 5. 2019	5:30 PM	City Commission Meeting Community Room, City-County Complex
February 12. 2019	3:30 PM	Historic Preservation Board Meeting Community Room, City-County Complex
February 18. 2019	All Day	President's Day. City Offices and Facilities Closed.

February 19, 2019 5:30 PM City Commission Meeting
Community Room, City-County Complex

News and Announcements:

- Public input is still needed to finalize the draft Livingston Organizational Strategic Plan. Please attend the next work session scheduled for January 29, 2019 from 5:00pm-7:00pm in the Community Room of the City-County Complex. All are welcome. For more information visit http://www.livingstonmontana.org/alert_detail.php.
- The City of Livingston is seeking to fill vacancies on the following City Boards/Committees:
 - One opening on Parks and Trails Committee
 - Two vacancies on the Urban Renewal Agency Committee
 - Two openings on the City Planning Board
 - One opening on the Historical Preservation CommitteeVisit www.livingstonmontana.org for more information.

Supplemental Material

Notice

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

Backup material for agenda item:

A. RATIFY CLAIMS

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

Invoice.Batch = {<>} "2" {OR} "3"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
[Does not exist]							
162	CENTURYLINK				.00	.00	
162	CENTURYLINK				.00	.00	
162	CENTURYLINK				.00	.00	
Total :					.00	.00	
Total :					.00	.00	
General Fund							
1000-103500 PETTY CASH-REC DIRECTOR							
3762	CASH	SKATE2019	Skate/Basketball Petty Cash	01/02/2018	200.00	200.00	01/04/2019
1000-351033 PARKING							
682	CENTRON SERVICES	20181127	Parking Collections	11/27/2018	33.35	33.35	01/07/2019
Total :					233.35	233.35	
LEGISLATIVE							
1000-401-410130-331 LEGAL NOTICES							
146	LIVINGSTON ENTERPRISE	152385	Closed Work Session	12/14/2018	26.00	26.00	01/07/2019
1000-401-410130-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	435.87	435.87	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	64.17	64.17	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	10.50	10.50	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	3.00	3.00	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	7.00	7.00	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	70.88	70.88	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	60.20	60.20	01/03/2019
Total LEGISLATIVE:					677.62	677.62	
JUDICIAL							
1000-402-410360-200 SUPPLIES							
54	GATEWAY OFFICE SUPPLY	43200	Office Supplies	01/02/2019	20.58	20.58	01/14/2019
Total JUDICIAL:					20.58	20.58	
ADMINISTRATION							
1000-403-410400-333 MEMBER/REGISTRATION FEES							
618	LIVINGSTON CHAMBER OF CO	18234A	2019 Membership	12/28/2018	300.00	300.00	01/14/2019
1000-403-410400-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	174.35	174.35	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	25.67	25.67	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	4.20	4.20	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	1.20	1.20	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	2.80	2.80	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	28.35	28.35	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	24.08	24.08	01/03/2019
1000-403-410400-824 OUTSIDE ENTITY SUPPORT							
272	PARK COUNTY	1075	PC Transit Contribution	12/05/2018	5,000.00	5,000.00	01/03/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ADMINISTRATION:					5,560.65	5,560.65	
FINANCIAL							
1000-404-410540-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	87.17	87.17	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	12.83	12.83	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	2.10	2.10	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	.60	.60	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	1.40	1.40	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	14.18	14.18	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	12.04	12.04	01/03/2019
1000-404-410550-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	87.17	87.17	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	12.83	12.83	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	2.10	2.10	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	.60	.60	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	1.40	1.40	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	14.18	14.18	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	12.04	12.04	01/03/2019
Total FINANCIAL:					260.64	260.64	
PLANNING SERVICES							
1000-406-411030-200 SUPPLIES							
3727	AAA CLEANING, LLC	20181231	PW Cleaning	12/31/2018	83.34	83.34	01/07/2019
102	INDUSTRIAL TOWEL	75224	Mat Cleaning	12/14/2018	8.52	8.52	01/07/2019
102	INDUSTRIAL TOWEL	76591	Mat Cleaning	12/28/2018	8.52	8.52	01/07/2019
1000-406-411030-343 UTILITIES-PHONES							
272	PARK COUNTY	1075	Complex Phones-Nov	12/05/2018	4.97	4.97	01/03/2019
1000-406-411030-346 INTERNET SERVICE							
3440	CHARTER COMMUNICATIONS	017985201041	414 E. Callender	01/04/2019	121.82	121.82	01/14/2019
1000-406-411030-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	100.25	100.25	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	14.76	14.76	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	2.42	2.42	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	.69	.69	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	1.61	1.61	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	16.30	16.30	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	13.84	13.84	01/03/2019
1000-406-411030-394 INTERFUND GOVERNMENTAL SU							
272	PARK COUNTY	1075	MT APCO - Conf Reg	12/05/2018	275.00	275.00	01/03/2019
Total PLANNING SERVICES:					652.04	652.04	
LEGAL SERVICES							
1000-407-411100-334 PUBLIC RELATION SUB/DUES							
2823	THOMSON REUTERS - WEST	839549186	Information Charge	01/01/2019	292.74	292.74	01/14/2019
1000-407-411100-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	174.35	174.35	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	25.67	25.67	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	4.20	4.20	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	1.20	1.20	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	2.80	2.80	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	28.35	28.35	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	24.08	24.08	01/03/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total LEGAL SERVICES:					553.39	553.39	
ADMINISTRATIVE SERVICES							
1000-409-410450-350 PROFESSIONAL SERVICES							
3143	SAFETRAC	25655	CDL Services - December	12/01/2018	240.35	240.35	01/07/2019
3143	SAFETRAC	25864	CDL Services - January	01/01/2019	262.20	262.20	01/07/2019
3006	WFCA'S FIRE SERVICE	2018-0924	Employment Ad	10/08/2018	575.00	575.00	01/07/2019
1000-409-410450-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	87.17	87.17	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	12.83	12.83	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	2.10	2.10	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	.60	.60	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	1.40	1.40	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	14.18	14.18	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	12.04	12.04	01/03/2019
1000-409-460442-231 REP & MAINT SUPPLIES							
3298	EXEC U CARE SERVICES, INC.	1726	December - Janitorial Service	12/27/2018	1,540.00	1,540.00	01/14/2019
98	GRAYBEAL'S ALL SERVICE	90618	Civic Center - East Unit	01/08/2019	90.00	90.00	01/14/2019
98	GRAYBEAL'S ALL SERVICE	90619	Civic Center - Office Furnace	01/08/2019	114.00	114.00	01/14/2019
98	GRAYBEAL'S ALL SERVICE	90620	Civic Center: Right Furnace	01/08/2019	80.00	80.00	01/14/2019
98	GRAYBEAL'S ALL SERVICE	90621	Civic Center - Left Furnace	01/08/2019	408.95	408.95	01/14/2019
98	GRAYBEAL'S ALL SERVICE	90622	Civic Center - Center Furnace	01/08/2019	80.00	80.00	01/14/2019
1000-409-460442-320 PRINTING/DUPLICATING							
1747	CANON FINANCIAL SERVICES, I	19566857	Copier lease	12/25/2018	76.10	76.10	01/07/2019
1000-409-460442-924 BUILDING IMPROV							
776	KENYON NOBLE	6912430	Civic Center	12/30/2018	247.88	247.88	01/14/2019
3444	LOWY, LISA	6886161	Kenyon Noble	12/09/2018	165.91	165.91	01/14/2019
3551	OUTHOUSE HEATING & PLUMBI	2375	Move Water Heater	12/14/2018	1,200.00	1,200.00	01/07/2019
1000-409-460449-220 OPERATING SUPPLIES							
3364	CITY OF LIVINGSTON	010218	USPS	01/02/2018	30.00	30.00	01/07/2019
54	GATEWAY OFFICE SUPPLY	42956	Office Supplies	12/11/2018	44.69	44.69	01/14/2019
26	LIVINGSTON ACE HARDWARE -	E10038	Mop	01/09/2019	40.95	40.95	01/14/2019
1000-409-460449-226 RECREATION SUPPLIES							
3364	CITY OF LIVINGSTON	010218	Coffee Crossing	01/02/2018	5.00	5.00	01/07/2019
26	LIVINGSTON ACE HARDWARE -	E07590	LED Tape	01/03/2019	17.20	17.20	01/14/2019
3586	TARR, MARGARET	10419	Costo	01/04/2019	248.08	248.08	01/14/2019
3586	TARR, MARGARET	20181231	Supplies reimbursement	12/31/2018	152.20	152.20	01/07/2019
1000-409-460449-316 INSTUCTOR/OFFICIAL FEES							
3412	SKAGGS, MIKE	2018	Tiny Kickers Soccer	12/19/2018	544.00	544.00	01/07/2019
1000-409-460449-346 INTERNET SERVICE							
162	CENTURYLINK	406-222-0149-	Civic Center Internet	12/16/2018	98.94	98.94	01/07/2019
1000-409-460449-368 R&M-COMPUTER/OFFICE MACH							
3387	J & H, Inc.	549014	Canon C250	01/09/2019	104.91	104.91	01/14/2019
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	261.52	261.52	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	38.50	38.50	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	6.30	6.30	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	1.80	1.80	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	4.20	4.20	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	42.53	42.53	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	36.12	36.12	01/03/2019
1000-409-460449-370 TRAVEL/LODGING/MEALS							
3832	POE, JACQUELYN	11019	Travel Reimbursement	01/08/2019	31.32	31.32	01/14/2019
Total ADMINISTRATIVE SERVICES:					6,918.97	6,918.97	

FACILITY ADMIN/COMPLEX

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1000-421-411230-231 REP & MAINT SUPPLIES							
272	PARK COUNTY	1075	TP, Paper Towels, Can Liners 37	12/05/2018	97.11	97.11	01/03/2019
272	PARK COUNTY	1075	HAND SOAP 37%	12/05/2018	35.60	35.60	01/03/2019
272	PARK COUNTY	1075	TOILET BRUSH/CADDY 37%	12/05/2018	35.84	35.84	01/03/2019
1000-421-411230-341 UTILITIES-GAS/ELECTRIC							
272	PARK COUNTY	1075	Oct-Power Bill	12/05/2018	2,171.35	2,171.35	01/03/2019
1000-421-411230-342 UTILITIES-WTR,SWR,GARB							
147	LIVINGSTON UTILITY BILLING	16149	Star Rd	01/09/2019	47.83	47.83	01/14/2019
147	LIVINGSTON UTILITY BILLING	80013	B St	01/09/2019	51.14	51.14	01/14/2019
147	LIVINGSTON UTILITY BILLING	90016	City/County	01/09/2019	280.30	280.30	01/14/2019
1000-421-411230-360 REP & MAINT SERVICES							
3727	AAA CLEANING, LLC	2018123101	Finance Office Cleaning	12/31/2018	240.00	240.00	01/07/2019
131	CITY OF LIVINGSTON	1504	Annual Fire Line Fee	12/01/2018	32.38	32.38	01/14/2019
102	INDUSTRIAL TOWEL	75677	Mat Cleaning	12/20/2018	35.12	35.12	01/07/2019
102	INDUSTRIAL TOWEL	75940	Mat Cleaning	12/21/2018	33.63	33.63	01/07/2019
102	INDUSTRIAL TOWEL	77039	Mat Cleaning	01/03/2019	35.12	35.12	01/07/2019
272	PARK COUNTY	1075	Winterize Crt House Sprklr- 37%	12/05/2018	55.50	55.50	01/03/2019
272	PARK COUNTY	1075	Connect IT Lites to Generator- 37	12/05/2018	44.77	44.77	01/03/2019
272	PARK COUNTY	1075	Rplc Lites With LED Fixtures- 37	12/05/2018	305.99	305.99	01/03/2019
1000-421-411230-365 BUILDING REPAIR							
272	PARK COUNTY	1075	Camera/Video Svc Call- 50%	12/05/2018	115.00	115.00	01/03/2019
272	PARK COUNTY	1075	Video Software Trng- 50%	12/05/2018	115.00	115.00	01/03/2019
272	PARK COUNTY	1075	Svc Call -Complex Generator 37	12/05/2018	57.72	57.72	01/03/2019
272	PARK COUNTY	1075	SCREWS, CAULK- 37%	12/05/2018	10.57	10.57	01/03/2019
272	PARK COUNTY	1075	TORK SCREWS, LUMBER- 37%	12/05/2018	23.29	23.29	01/03/2019
272	PARK COUNTY	1075	PADLOCKS- 37%	12/05/2018	13.31	13.31	01/03/2019
272	PARK COUNTY	1075	PLUNGERS- 37%	12/05/2018	7.10	7.10	01/03/2019
272	PARK COUNTY	1075	DarkHorse- Spreader 37%	12/05/2018	83.25	83.25	01/03/2019
272	PARK COUNTY	1075	Spare Ignitor, Water Heater- 37%	12/05/2018	69.54	69.54	01/03/2019
272	PARK COUNTY	1075	Rpr Hot Water Heater- 37%	12/05/2018	32.93	32.93	01/03/2019
1000-421-490500-610 PRINCIPAL							
2393	MONTANA DEPT OF TRANSP	12032018	Mission Field Loan Paymen	12/03/2018	962.50	962.50	01/07/2019
1000-421-490500-620 INTEREST							
2393	MONTANA DEPT OF TRANSP	12032018	Mission Field Loan Paymen	12/03/2018	109.48	109.48	01/07/2019
Total FACILITY ADMIN/COMPLEX:					5,101.37	5,101.37	
CENTRAL COMMUNICATIONS							
1000-422-411300-343 UTILITIES-PHONES							
272	PARK COUNTY	1075	Analog Line- Lobby Elevator- Oct	12/05/2018	7.23	7.23	01/03/2019
272	PARK COUNTY	1075	LONG DISTANCE- Oct- City	12/05/2018	17.77	17.77	01/03/2019
272	PARK COUNTY	1075	Analog Line- Lobby Elevator- Nov	12/05/2018	7.23	7.23	01/03/2019
272	PARK COUNTY	1075	LONG DISTANCE- Nov- City	12/05/2018	17.77	17.77	01/03/2019
272	PARK COUNTY	1075	Complex Phones-Nov	12/05/2018	79.54	79.54	01/03/2019
1000-422-411300-346 INTERNET SERVICE							
3440	CHARTER COMMUNICATIONS	017985201041	414 E. Callender	01/04/2019	5,259.68	5,259.68	01/14/2019
3440	CHARTER COMMUNICATIONS	017986001041	110 S. B Interne	01/04/2019	885.12	885.12	01/14/2019
Total CENTRAL COMMUNICATIONS:					6,274.34	6,274.34	
CENTRAL STORES							
1000-423-411700-211 OFFICE SUPPLIES							
54	GATEWAY OFFICE SUPPLY	43167	Office Supplies	12/28/2018	20.26	20.26	01/07/2019
590	SAFEGUARD BUSINESS SYSTE	33221657	W-2 & 1099 forms	12/06/2018	165.10	165.10	01/07/2019
1000-423-411700-236 FUEL/OIL/DIESEL							
3353	STORY DISTRIBUTING	010505	Diesel 143g	12/05/2018	333.53	333.53	01/07/2019
3353	STORY DISTRIBUTING	010571	Diesel 550g	12/13/2018	1,292.34	1,292.34	01/07/2019
3353	STORY DISTRIBUTING	010622	Diesel 350g	12/18/2018	737.80	737.80	01/14/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3353	STORY DISTRIBUTING	011347	Diesel 235 g	12/27/2018	486.22	486.22	01/14/2019
1000-423-411700-368 R&M-COMPUTER/OFFICE MACH							
1783	J & H OFFICE EQUIPMENT	23826975	Copier lease	12/01/2018	275.29	275.29	01/07/2019
1783	J & H OFFICE EQUIPMENT	24011443	Copier lease	01/03/2019	275.29	275.29	01/07/2019
3459	MCCI	15989	LF Support	12/26/2018	2,622.30	2,622.30	01/07/2019
3842	REDSTONE LEASING	4	Copier Lease	02/01/2019	203.07	203.07	01/07/2019
Total CENTRAL STORES:					6,411.20	6,411.20	
LAW ENFORCEMENT							
1000-431-420100-220 OPERATING SUPPLIES							
402	ALPINE ELECTRONICS RADIO	10252885	Batteries	12/21/2018	12.99	12.99	01/07/2019
728	BRIDGER COMMUNICATIONS	45355	Antenna Repair	06/18/2018	131.37	131.37	01/14/2019
728	BRIDGER COMMUNICATIONS	45369	Antenna Repair	07/05/2018	156.37	156.37	01/14/2019
738	SIRCHIE	0376764	Evidence collection	12/12/2018	170.80	170.80	01/14/2019
738	SIRCHIE	0378309	Evidence collection	12/20/2018	39.33	39.33	01/14/2019
1000-431-420100-231 REP & MAINT SUPPLIES							
2437	O'REILLY AUTOMOTIVE, INC	1558-153272	Wiper Blade	12/31/2018	28.49	28.49	01/14/2019
1000-431-420100-236 FUEL/OIL/DIESEL							
2671	COMDATA	20310811	Fuel Police Dept.	01/01/2019	2,043.37	2,043.37	01/14/2019
1000-431-420100-310 COMM/TRANS(POSTAGE)							
292	UPS STORE #2420, THE	6049	Police Shipment	12/28/2018	10.56	10.56	01/07/2019
292	UPS STORE #2420, THE	6363	Police Shipment	01/07/2019	12.02	12.02	01/14/2019
292	UPS STORE #2420, THE	MMMZPX3FM	Police Shipment	12/10/2018	10.19	10.19	01/07/2019
1000-431-420100-311 COMPUTER LEASE							
3651	MARLIN BUSINESS BANK	16567061	10 Getac tablets	12/24/2018	3,344.23	3,344.23	01/07/2019
1000-431-420100-343 UTILITIES-PHONES							
272	PARK COUNTY	1075	Complex Phones-Nov	12/05/2018	34.81	34.81	01/03/2019
1000-431-420100-347 CELLULAR PHONE							
272	PARK COUNTY	1075	NOV GTAC SERVICE - COL	12/05/2018	420.56	420.56	01/03/2019
1000-431-420100-350 PROFESSIONAL SERVICES							
3645	SLEEPING GIANT ANIMAL CLINI	13744	Immunizations for Bobi	12/21/2018	81.00	81.00	01/07/2019
3237	WHISTLER TOWING, LLC	102518	Tow 79 Arrow	10/25/2018	85.00	85.00	01/14/2019
3237	WHISTLER TOWING, LLC	3417	Install Radar System	01/04/2019	272.85	272.85	01/14/2019
1000-431-420100-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	ESRI Licenses for GTac's	12/05/2018	772.00	772.00	01/03/2019
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	1,394.78	1,394.78	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	205.34	205.34	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	33.59	33.59	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	9.60	9.60	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	22.40	22.40	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	226.75	226.75	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	192.62	192.62	01/03/2019
1000-431-420100-380 TRAINING SERVICES							
1729	WICKLANDER-ZULAWSKI & AS	16466	Training - Hildebrand	01/03/2019	495.00	495.00	01/14/2019
Total LAW ENFORCEMENT:					10,206.02	10,206.02	
FIRE							
1000-441-420400-210 OFFICE SUPPLIES							
54	GATEWAY OFFICE SUPPLY	43122	Office Supplies	12/27/2018	5.00	5.00	01/07/2019
1000-441-420400-220 OPERATING SUPPLIES							
3371	BALCO UNIFORM COMPANY, IN	52092	Uniforms	12/21/2018	98.00	98.00	01/07/2019
63	HOUSE OF CLEAN	224634-00	Supplies	12/28/2018	115.30	115.30	01/07/2019
3455	INDUSTRIAL COMM & ELEC OF	31432	Radio Antennas/Holsters	12/19/2018	136.50	136.50	01/07/2019
26	LIVINGSTON ACE HARDWARE -	X16520	Station Supplies	12/24/2018	27.17	27.17	01/07/2019
34	MOUNTAIN AIR SPORTS	9333	New Hire Uniform	12/18/2018	108.00	108.00	01/07/2019
2595	TOWN & COUNTRY FOODS - LI	122818	823-6002 Cleaning Supply	12/28/2018	22.75	22.75	01/07/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1000-441-420400-230 REP & MAINT SUPPLIES							
26	LIVINGSTON ACE HARDWARE -	E01840	Soldering Iron	12/19/2018	19.99	19.99	01/07/2019
1000-441-420400-236 FUEL/OIL/DIESEL							
2671	COMDATA	20310813	Fire/EMS Fuel	01/01/2019	624.21	624.21	01/07/2019
1000-441-420400-343 UTILITIES-PHONES							
272	PARK COUNTY	1075	Complex Phones-Nov	12/05/2018	22.36	22.36	01/03/2019
1000-441-420400-360 REP & MAINT SERVICES							
3455	INDUSTRIAL COMM & ELEC OF	31390	Radio Repair	12/06/2018	216.00	216.00	01/07/2019
1000-441-420400-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	523.04	523.04	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	77.00	77.00	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	12.60	12.60	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	3.60	3.60	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	8.40	8.40	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	85.05	85.05	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	72.23	72.23	01/03/2019
1000-441-420400-370 TRAVEL/LODGING/MEALS							
3585	KELLEY, DARREN	20181231	Travel reimbursement	12/20/2018	222.79	222.79	01/07/2019
2595	TOWN & COUNTRY FOODS - LI	121018	823-6002 Hiring Supply	12/10/2018	44.09	44.09	01/07/2019
1000-441-420400-380 TRAINING SERVICES							
2631	MONTANA STATE - FIRE SERVI	34-129	Firefighter1 Cert	12/13/2018	95.00	95.00	01/07/2019
1000-441-420402-148 CLOTHING ALLOWANCE							
3371	BALCO UNIFORM COMPANY, IN	51630	Reserve Uniform	11/29/2018	130.10	130.10	01/07/2019
Total FIRE:					2,669.18	2,669.18	
BUILDING INSPECTOR							
1000-443-420403-343 UTILITIES-PHONES							
272	PARK COUNTY	1075	Complex Phones-Nov	12/05/2018	4.97	4.97	01/03/2019
1000-443-420403-346 INTERNET SERVICE							
3440	CHARTER COMMUNICATIONS	017985201041	414 E. Callender	01/04/2019	121.88	121.88	01/14/2019
1000-443-420403-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	74.10	74.10	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	10.91	10.91	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	1.79	1.79	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	.51	.51	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	1.19	1.19	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	12.05	12.05	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	10.23	10.23	01/03/2019
Total BUILDING INSPECTOR:					237.63	237.63	
ANIMAL CONTROL							
1000-454-440640-236 FUEL/OIL/DIESEL							
2671	COMDATA	20310812	PW Fuel	01/01/2019	30.87	30.87	01/07/2019
1000-454-440640-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	87.17	87.17	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	12.83	12.83	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	2.10	2.10	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	.60	.60	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	1.40	1.40	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	14.18	14.18	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	12.04	12.04	01/03/2019
Total ANIMAL CONTROL:					161.19	161.19	
ROAMING CREW							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1000-455-430100-224 JANITOR CONTRACT/SUPPLIES							
3727	AAA CLEANING, LLC	20181231	PW Cleaning	12/31/2018	83.34	83.34	01/07/2019
1000-455-430100-346 INTERNET SERVICE							
3440	CHARTER COMMUNICATIONS	017985201041	414 E. Callender	01/04/2019	146.26	146.26	01/14/2019
1000-455-430100-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	45.33	45.33	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	6.67	6.67	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	1.09	1.09	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	.31	.31	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	.73	.73	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	7.37	7.37	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	6.26	6.26	01/03/2019
1000-455-430930-341 UTILITIES-GAS/ELECTRIC							
59	NORTHERN ENERGY	3087006886	Propane	01/05/2019	1,026.02	1,026.02	01/14/2019
1000-455-430930-361 REP & MAINT-GENERAL							
2112	CHURCHILL EQUIPMENT CO., I	1N26352	Parts Grasshopper mower	12/04/2018	235.72	235.72	01/07/2019
15	JOHN DEERE FINANCIAL	602511	Gator parts	12/04/2018	51.22	51.22	01/07/2019
1000-455-430930-362 REP & MAINT-VEHICLES							
23	CARQUEST AUTO PARTS	1912-428338	Supplies	11/27/2018	49.40	49.40	01/07/2019
1000-455-430950-236 FUEL/OIL/DIESEL							
2671	COMDATA	20310812	PW Fuel	01/01/2019	291.97	291.97	01/07/2019
1000-455-430950-342 UTILITIES-WTR,SWR,GARB							
147	LIVINGSTON UTILITY BILLING	16214	Cemetery	01/09/2019	23.67	23.67	01/14/2019
147	LIVINGSTON UTILITY BILLING	4601	Mars Park	01/09/2019	128.51	128.51	01/14/2019
147	LIVINGSTON UTILITY BILLING	4638	Soccer Fieldhouse	01/09/2019	42.04	42.04	01/14/2019
147	LIVINGSTON UTILITY BILLING	50000010	Parks	01/09/2019	134.81	134.81	01/14/2019
1000-455-430950-346 INTERNET SERVICE							
2087	WISPWEST.NET	455193	Civic Center	01/02/2019	45.32	45.32	01/07/2019
2087	WISPWEST.NET	457364	Pool	01/02/2019	10.00	10.00	01/07/2019
1000-455-430950-362 REP & MAINT-VEHICLES							
2437	O'REILLY AUTOMOTIVE, INC	1558-152828	Conditioner	12/24/2018	5.49	5.49	01/07/2019
1000-455-430950-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	261.52	261.52	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	38.50	38.50	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	6.30	6.30	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	1.80	1.80	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	4.20	4.20	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	42.53	42.53	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	36.12	36.12	01/03/2019
1000-455-460430-231 REP & MAINT SUPPLIES							
2904	FISHER SAND AND GRAVEL	80063	3/8 Round	11/30/2018	389.67	389.67	01/07/2019
54	GATEWAY OFFICE SUPPLY	42888	Office Supplies	12/04/2018	6.16	6.16	01/07/2019
15	JOHN DEERE FINANCIAL	603344	Playground	12/10/2018	233.20	233.20	01/07/2019
776	KENYON NOBLE	6892147	Loft Storage Area	12/13/2018	173.02	173.02	01/07/2019
776	KENYON NOBLE	6893150	Storage Shop	12/13/2018	79.96	79.96	01/07/2019
776	KENYON NOBLE	6893214	Storage Shop	12/13/2018	4.98	4.98	01/07/2019
776	KENYON NOBLE	6894440	Joist Hanger	12/14/2018	53.86	53.86	01/07/2019
776	KENYON NOBLE	6897220	Storage Stairs	12/17/2018	99.08	99.08	01/07/2019
776	KENYON NOBLE	6897603	Plywood	12/17/2018	97.66	97.66	01/07/2019
776	KENYON NOBLE	6898198	Supplies	12/17/2018	6.15	6.15	01/07/2019
776	KENYON NOBLE	6898203	Supplies	12/17/2018	14.10	14.10	01/07/2019
776	KENYON NOBLE	6899217	Screws	12/18/2018	12.61	12.61	01/07/2019
776	KENYON NOBLE	6900219	Wood	12/18/2018	45.30	45.30	01/07/2019
776	KENYON NOBLE	6900365	Wood	12/18/2018	5.98	5.98	01/07/2019
26	LIVINGSTON ACE HARDWARE -	D94515	Civic Center	12/04/2018	29.97	29.97	01/07/2019
26	LIVINGSTON ACE HARDWARE -	D95234	Pole Saw	12/05/2018	19.49	19.49	01/14/2019
26	LIVINGSTON ACE HARDWARE -	D97401	Civic Center	12/10/2018	39.97	39.97	01/07/2019
26	LIVINGSTON ACE HARDWARE -	D99260	Drill Bit	12/18/2018	4.19	4.19	01/07/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
26	LIVINGSTON ACE HARDWARE -	E01554	Fasteners	12/18/2018	28.28	28.28	01/07/2019
26	LIVINGSTON ACE HARDWARE -	E01761	Earmuff	12/19/2018	30.98	30.98	01/07/2019
26	LIVINGSTON ACE HARDWARE -	E02261	Parts	12/20/2018	53.34	53.34	01/07/2019
26	LIVINGSTON ACE HARDWARE -	E04063	Clamp	12/24/2018	3.98	3.98	01/07/2019
26	LIVINGSTON ACE HARDWARE -	E05537	Toolbox	12/28/2018	51.98	51.98	01/14/2019
26	LIVINGSTON ACE HARDWARE -	X16409	Duct Tape	12/20/2018	16.59	16.59	01/07/2019
3659	RIVERSIDE HARDWARE LLC	60037	Hammer Bit	12/13/2018	8.99	8.99	01/07/2019
1000-455-460430-362 REP & MAINT-VEHICLES							
26	LIVINGSTON ACE HARDWARE -	D91113	Dump Truck	11/27/2018	7.59	7.59	01/07/2019
2437	O'REILLY AUTOMOTIVE, INC	1558-151245	Truck Mirror	12/06/2018	9.99	9.99	01/07/2019
2437	O'REILLY AUTOMOTIVE, INC	1558-153002	Sealed Beam	12/27/2018	9.24	9.24	01/14/2019
2437	O'REILLY AUTOMOTIVE, INC	1558-153110	Micro-V Belt	12/28/2018	48.82	48.82	01/14/2019
2437	O'REILLY AUTOMOTIVE, INC	1558-153561	Truck Mirror	01/03/2019	9.99	9.99	01/14/2019
1000-455-460430-401 SPRINKLER MAINTENANCE							
776	KENYON NOBLE	6867975	Lagoon Pump House	12/04/2018	52.90	52.90	01/07/2019
1000-455-460430-402 TREE MAINTENANCE							
2001	KARNATZ TREE SERVICE	20181231	Cut cracked limb	12/31/2018	350.00	350.00	01/07/2019
3688	MURDOCH'S RANCH & HOME S	K00409	Tree Wrap	12/14/2018	129.98	129.98	01/07/2019
3688	MURDOCH'S RANCH & HOME S	K00411	Tree Wrap	12/14/2018	259.96	259.96	01/07/2019
3688	MURDOCH'S RANCH & HOME S	K00422	Trees	12/18/2018	129.98	129.98	01/07/2019
3688	MURDOCH'S RANCH & HOME S	K00426	Trees	12/19/2018	189.74	189.74	01/07/2019
3688	MURDOCH'S RANCH & HOME S	K00427	Trees	12/19/2018	64.99	64.99	01/07/2019
Total ROAMING CREW:					5,505.17	5,505.17	
Total General Fund:					51,443.34	51,443.34	
Library							
LIBRARY SERVICES							
2220-501-460100-210 OFFICE SUPPLIES							
2583	SUKUT, LISA	120718	Children's Expenses	12/07/2018	39.43	39.43	01/06/2019
2220-501-460100-224 JANITOR CONTRACT/SUPPLIES							
102	INDUSTRIAL TOWEL	74251	Towel Service	12/06/2018	14.49	14.49	01/06/2019
2220-501-460100-227 CAPTIAL OUTLAY LESS THAN							
2219	BLACKSTONE PUBLISHING	1066489	2 Books	10/22/2018	100.00	100.00	01/06/2019
2219	BLACKSTONE PUBLISHING	1066873	1 book	11/24/2018	50.00	50.00	01/06/2019
2796	GALE	65670524	1 Book	12/05/2018	28.87	28.87	01/06/2019
99	GREAT FALLS TRIBUNE	GF1002427	Subscription	12/13/2018	398.91	398.91	01/06/2019
1539	INGRAM LIBRARY SERVICE	37692133	1 Book	12/04/2018	32.66	32.66	01/06/2019
3433	MISSOULA PUBLIC LIBRARY	FY19	Heritage Quest FY2018	07/05/2018	848.00	848.00	01/07/2019
2220-501-460100-310 COMM/TRANS(POSTAGE)							
2220	DAWSON, JAN	12032018	Postage Expenses	12/03/2018	19.02	19.02	01/06/2019
2220-501-460100-341 UTILITIES-GAS/ELECTRIC							
151	NORTHWESTERN ENERGY	LIBRARY	0107897-1 Library	12/10/2018	1,285.16	1,285.16	01/06/2019
2220-501-460100-342 UTILITIES-WTR,SWR,GARB							
147	LIVINGSTON UTILITY BILLING	12142018	10121 Library	12/14/2018	114.48	114.48	01/06/2019
2220-501-460100-343 UTILITIES-PHONES							
3440	CHARTER COMMUNICATIONS	019544512081	Voice	12/08/2018	119.97	119.97	01/06/2019
2220-501-460100-346 INTERNET SERVICE							
3440	CHARTER COMMUNICATIONS	019544512081	Internet	12/08/2018	114.98	114.98	01/06/2019
2220-501-460100-350 PROFESSIONAL SERVICES							
3808	MONTANA AIR CARTAGE	LVQ 113018	11.2018 Courier Service	12/01/2018	186.00	186.00	01/06/2019
3311	SYSTEMS NORTHWEST, LLC	7203	Fire Alarm Monitoring,	12/07/2018	711.40	711.40	01/06/2019
2220-501-460100-360 REP & MAINT SERVICES							
1783	J & H OFFICE EQUIPMENT	23855868	library Printer	12/07/2018	421.40	421.40	01/06/2019
2657	ROTO-ROOTER - BOZEMAN	68129	Toilet Service	12/14/2018	100.00	100.00	01/06/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total LIBRARY SERVICES:					4,584.77	4,584.77	
Total Library:					4,584.77	4,584.77	
Communications/Dispatch Serv							
DISPATCH SERVICES							
2300-432-420160-220 OPERATING SUPPLIES							
3449	LEAF	9020410	Kyocera Copier	12/22/2018	27.60	27.60	01/14/2019
2300-432-420160-350 PROFESSIONAL SERVICES							
3795	CRIST, KROGH & NORD, PLLC	26352	Professional Services	01/07/2019	1,175.00	1,175.00	01/14/2019
2300-432-420160-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	697.39	697.39	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	102.67	102.67	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	16.80	16.80	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	4.80	4.80	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	11.20	11.20	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	113.40	113.40	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	96.31	96.31	01/03/2019
Total DISPATCH SERVICES:					2,245.17	2,245.17	
Total Communications/Dispatch Serv:					2,245.17	2,245.17	
Street Maintenance							
STREET DEPARTMENT							
2500-451-430210-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	45.33	45.33	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	6.67	6.67	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	1.09	1.09	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	.31	.31	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	.73	.73	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	7.37	7.37	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	6.26	6.26	01/03/2019
2500-451-430220-200 SUPPLIES							
3564	ULINE	104070789	Shelving	12/12/2018	531.92	531.92	01/07/2019
2500-451-430220-224 JANITOR CONTRACT/SUPPLIES							
3727	AAA CLEANING, LLC	20181231	PW Cleaning	12/31/2018	83.33	83.33	01/07/2019
102	INDUSTRIAL TOWEL	75224	Mat Cleaning	12/14/2018	8.52	8.52	01/07/2019
102	INDUSTRIAL TOWEL	76591	Mat Cleaning	12/28/2018	8.52	8.52	01/07/2019
2500-451-430220-342 UTILITIES-WTR,SWR,GARB							
147	LIVINGSTON UTILITY BILLING	14352	Street Shop	01/09/2019	140.18	140.18	01/14/2019
2500-451-430220-343 UTILITIES-PHONES							
162	CENTURYLINK	406-222-0082	City Shop	12/16/2018	30.96	30.96	01/07/2019
272	PARK COUNTY	1075	Complex Phones-Nov	12/05/2018	9.96	9.96	01/03/2019
2500-451-430220-346 INTERNET SERVICE							
3293	BLACKFOOT COMMUNICATION	010119	166824 Internet	01/01/2019	50.49	50.49	01/14/2019
3440	CHARTER COMMUNICATIONS	017985201041	414 E. Callender	01/04/2019	146.26	146.26	01/14/2019
2500-451-430240-231 REP & MAINT SUPPLIES							
23	CARQUEST AUTO PARTS	1912-430480	Supplies	12/27/2018	19.82	19.82	01/07/2019
2830	LEHRKIND'S COCA-COLA	1596297	Water	12/19/2018	16.50	16.50	01/07/2019
2830	LEHRKIND'S COCA-COLA	1599634	Water	01/03/2019	16.50	16.50	01/14/2019
26	LIVINGSTON ACE HARDWARE -	D99157	Fasteners	12/14/2018	111.16	111.16	01/07/2019
26	LIVINGSTON ACE HARDWARE -	E04855	Brass Key	12/27/2018	13.95	13.95	01/07/2019
2500-451-430240-232 REP & MAINT-VEHICLES							
402	ALPINE ELECTRONICS RADIO	10252966	Power Adapter	12/26/2018	8.79	8.79	01/07/2019
402	ALPINE ELECTRONICS RADIO	10252980	Power Adapter	12/27/2018	17.58	17.58	01/07/2019
23	CARQUEST AUTO PARTS	1912-430528	Rubber Spider Bungee	12/28/2018	71.37	71.37	01/07/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
23	CARQUEST AUTO PARTS	1912-430565	Seafoam	12/28/2018	167.52	167.52	01/07/2019
23	CARQUEST AUTO PARTS	1912-431255	Tire Gage	01/07/2019	30.82	30.82	01/14/2019
26	LIVINGSTON ACE HARDWARE -	E05330	Supplies	12/28/2018	8.98	8.98	01/14/2019
3688	MURDOCH'S RANCH & HOME S	K00420	Dolly Tire Flat	12/18/2018	45.98	45.98	01/07/2019
3560	Titan Machinery	11830368	D-Center Swp Mandrl	12/14/2018	576.10	576.10	01/07/2019
2500-451-430240-233 REP & MAINT - STREET MATE							
931	FRIDLEY CONSTRUCTION	20181213	Concrete repair 10th & 11th	12/13/2018	1,006.00	1,006.00	01/07/2019
3040	MIDWAY RENTAL, INC.	5-990533	Post Pounder	12/17/2018	168.30	168.30	01/07/2019
2500-451-430240-236 FUEL/OIL/DIESEL							
2671	COMDATA	20310812	PW Fuel	01/01/2019	557.89	557.89	01/07/2019
2500-451-430240-361 REP & MAINT-GENERAL							
98	GRAYBEAL'S ALL SERVICE	90765	Service Furnace	11/08/2018	118.00	118.00	01/07/2019
98	GRAYBEAL'S ALL SERVICE	90766	Service Furnace	11/08/2018	67.50	67.50	01/07/2019
98	GRAYBEAL'S ALL SERVICE	90767	Service Furnace	11/08/2018	67.50	67.50	01/07/2019
1796	KAUFMANN'S OVERHEAD DOO	18-1858	Serviced doors	12/12/2018	291.00	291.00	01/07/2019
2500-451-430240-362 REP & MAINT-VEHICLES							
22	ALL SERVICE TIRE & ALIGNME	56252	Flat repair	01/08/2019	15.00	15.00	01/14/2019
1390	KEN'S EQUIPMENT REPAIR, IN	52400	792B Repairs	11/30/2018	290.25	290.25	01/14/2019
1390	KEN'S EQUIPMENT REPAIR, IN	52420	532 Repairs	12/05/2018	1,231.10	1,231.10	01/14/2019
2500-451-430240-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	261.52	261.52	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	38.50	38.50	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	6.30	6.30	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	1.80	1.80	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	4.20	4.20	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	42.53	42.53	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	36.12	36.12	01/03/2019
Total STREET DEPARTMENT:					6,386.48	6,386.48	
Total Street Maintenance:					6,386.48	6,386.48	
Gas Tax							
GAS TAX							
2820-510-430240-241 SIGNS							
934	ZUMAR INDUSTRIES	26191	Parts	01/03/2019	107.25	107.25	01/14/2019
2820-510-430240-450 Sand/Ice Slicer							
2904	FISHER SAND AND GRAVEL	80063	Sanding material	11/30/2018	4,112.93	4,112.93	01/07/2019
2820-510-430240-452 OTHER STREET MATERIALS							
931	FRIDLEY CONSTRUCTION	20181213	Concrete repair 10th & 11th	12/13/2018	1,076.00	1,076.00	01/07/2019
3352	MACON SUPPLY INC.	850943	Eucopatch	01/07/2019	42.00	42.00	01/14/2019
2820-510-430240-474 Paint & Heat Tape							
26	LIVINGSTON ACE HARDWARE -	E00654	Roller Cover	12/17/2018	108.70	108.70	01/07/2019
Total GAS TAX:					5,446.88	5,446.88	
Total Gas Tax:					5,446.88	5,446.88	
Water Department							
5210-343021 METERED WATER SALES							
99999	MISC	20181226	overpmt 40010-05	12/26/2018	50.98	50.98	01/07/2019
99999	MISC	30011.06	overpayment on UB account	01/14/2019	107.07	107.07	01/14/2019
Total :					158.05	158.05	
WATER DEPARTMENT							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5210-802-430510-224 JANITOR CONTRACT/SUPPLIES							
3727	AAA CLEANING, LLC	20181231	PW Cleaning	12/31/2018	83.33	83.33	01/07/2019
102	INDUSTRIAL TOWEL	75224	Mat Cleaning	12/14/2018	8.52	8.52	01/07/2019
102	INDUSTRIAL TOWEL	76591	Mat Cleaning	12/28/2018	8.52	8.52	01/07/2019
5210-802-430510-346 INTERNET SERVICE							
3440	CHARTER COMMUNICATIONS	017985201041	414 E. Callender	01/04/2019	146.26	146.26	01/14/2019
5210-802-430510-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	52.30	52.30	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	7.70	7.70	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	1.26	1.26	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	.36	.36	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	.84	.84	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	8.51	8.51	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	7.22	7.22	01/03/2019
5210-802-430510-814 SETTLEMENT							
55	LIVINGSTON HEALTH CARE	LHC SETTLEM	LHC Settlement	12/21/2018	12,500.00	12,500.00	01/07/2019
5210-802-430515-231 REP & MAINT SUPPLIES							
23	CARQUEST AUTO PARTS	1912-430968	Gasket	01/03/2019	9.54	9.54	01/07/2019
2904	FISHER SAND AND GRAVEL	81078	Concrete	12/22/2018	339.00	339.00	01/07/2019
26	LIVINGSTON ACE HARDWARE -	E01061	Brush/Scrapper	12/18/2018	40.56	40.56	01/07/2019
26	LIVINGSTON ACE HARDWARE -	E03992	Paint Supplies	12/24/2018	13.98	13.98	01/07/2019
26	LIVINGSTON ACE HARDWARE -	E03996	Cable Ties	12/24/2018	18.95	18.95	01/07/2019
26	LIVINGSTON ACE HARDWARE -	E04922	Cleaning supplies	12/27/2018	19.97	19.97	01/07/2019
26	LIVINGSTON ACE HARDWARE -	E06362	Paint Supplies	12/31/2018	56.13	56.13	01/07/2019
26	LIVINGSTON ACE HARDWARE -	E09377	Tote	01/07/2019	9.99	9.99	01/14/2019
26	LIVINGSTON ACE HARDWARE -	E10004	Supplies	01/09/2019	121.49	121.49	01/14/2019
26	LIVINGSTON ACE HARDWARE -	E10473	Paint Supplies	01/10/2019	9.99	9.99	01/14/2019
26	LIVINGSTON ACE HARDWARE -	X16402	Cleaning Supplies	12/20/2018	29.36	29.36	01/07/2019
3210	LIVINGSTON LOCKS & CLOCKS	126262	Starlo Key	12/27/2018	24.00	24.00	01/07/2019
5210-802-430515-232 REP & MAINT-VEHICLES							
2437	O'REILLY AUTOMOTIVE, INC	1558-152990	Wiper Blade	12/27/2018	47.44	47.44	01/07/2019
5210-802-430515-236 FUEL/OIL/DIESEL							
2671	COMDATA	20310812	PW Fuel	01/01/2019	744.68	744.68	01/07/2019
5210-802-430515-237 MAIN/HYDRANT/WELL PARTS							
3016	MT WATERWORKS	28128	Curb Valves	12/10/2018	1,030.61	1,030.61	01/07/2019
3016	MT WATERWORKS	28271	Di Fittings	01/08/2019	1,182.80	1,182.80	01/14/2019
5210-802-430515-317 UTILITY LOCATE SERVICES							
3472	UTILITIES UNDERGROUND LO	8125087	Excavation Notifications	12/31/2018	21.19	21.19	01/07/2019
5210-802-430515-355 WATER ANALYSIS & TREATMEN							
3740	MARCOM	1812052	Colicorm	12/13/2018	176.00	176.00	01/07/2019
3807	PRESTIGE WORLDWIDE TECH	1394	Meter Certification	11/05/2018	1,000.00	1,000.00	01/14/2019
5210-802-430515-361 REP & MAINT-GENERAL							
1796	KAUFMANN'S OVERHEAD DOO	18-1857	Serviced doors	12/12/2018	214.00	214.00	01/07/2019
5210-802-430515-368 R&M-COMPUTER/OFFICE MACH							
3387	J & H, Inc.	549009	Copier Canon IRC3525	01/09/2019	20.42	20.42	01/14/2019
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	130.76	130.76	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	19.25	19.25	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	3.15	3.15	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	.90	.90	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	2.10	2.10	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	21.26	21.26	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	18.06	18.06	01/03/2019
5210-802-430520-342 UTILITIES-WTR,SWR,GARB							
147	LIVINGSTON UTILITY BILLING	14347	Utility Shop	01/09/2019	128.51	128.51	01/14/2019
5210-802-430520-361 REP & MAINT-GENERAL							
3491	COFFMAN'S PEAK ELECTRIC, L	1463	Exit Sign	01/09/2019	106.00	106.00	01/14/2019
5210-802-430520-984 METERS							
2386	FERGUSON ENTERPRISES, IN	0701614	Meters	01/04/2019	890.00	890.00	01/14/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5210-802-430570-213 BILLING SUPPLIES							
3633	BILLING DOCUMENT SPECIALI	50300	Online monthly mainte	11/30/2018	23.33	23.33	01/07/2019
2958	NEOFUNDS BY NEOPOST USA,	54.36	Postage	12/21/2018	18.12	18.12	01/14/2019
5210-802-430570-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	87.17	87.17	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	12.83	12.83	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	2.10	2.10	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	.60	.60	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	1.40	1.40	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	14.18	14.18	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	12.04	12.04	01/03/2019
Total WATER DEPARTMENT:					19,446.68	19,446.68	
Total Water Department:					19,604.73	19,604.73	
Sewer Department							
SEWER DEPARTMENT							
5310-803-430610-224 JANITOR CONTRACT/SUPPLIES							
3727	AAA CLEANING, LLC	20181231	PW Cleaning	12/31/2018	83.33	83.33	01/07/2019
102	INDUSTRIAL TOWEL	75224	WRF Slate Rugs	12/14/2018	20.47	20.47	01/07/2019
102	INDUSTRIAL TOWEL	75224	Mat Cleaning	12/14/2018	8.51	8.51	01/07/2019
102	INDUSTRIAL TOWEL	76591	WRF Slate Rugs	12/28/2018	20.47	20.47	01/07/2019
102	INDUSTRIAL TOWEL	76591	Mat Cleaning	12/28/2018	8.51	8.51	01/07/2019
5310-803-430610-346 INTERNET SERVICE							
3293	BLACKFOOT COMMUNICATION	010119	166824 Internet	01/01/2019	50.50	50.50	01/14/2019
3440	CHARTER COMMUNICATIONS	017985201041	414 E. Callender	01/04/2019	146.26	146.26	01/14/2019
5310-803-430610-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	66.25	66.25	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	9.75	9.75	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	1.60	1.60	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	.46	.46	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	1.06	1.06	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	10.77	10.77	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	9.15	9.15	01/03/2019
5310-803-430610-814 SETTLEMENT							
55	LIVINGSTON HEALTH CARE	LHC SETTLEM	LHC Settlement	12/21/2018	75,500.00	75,500.00	01/07/2019
5310-803-430620-342 UTILITIES-WTR,SWR,GARB							
147	LIVINGSTON UTILITY BILLING	14347	Utility Shop	01/09/2019	165.24	165.24	01/14/2019
5310-803-430620-343 UTILITIES-PHONES							
162	CENTURYLINK	406-222-0082	City Shop	12/16/2018	7.44	7.44	01/07/2019
272	PARK COUNTY	1075	Complex Phones-Nov	12/05/2018	2.41	2.41	01/03/2019
5310-803-430625-231 REP & MAINT SUPPLIES							
3733	CORE & MAIN LP	J909847	Magnet	12/20/2018	700.00	700.00	01/07/2019
26	LIVINGSTON ACE HARDWARE -	X16496	Cable Ties	12/24/2018	9.99	9.99	01/07/2019
5310-803-430625-232 REP & MAINT-VEHICLES							
1814	SPECIAL LUBE	58749	49-9973A	01/02/2019	70.00	70.00	01/07/2019
5310-803-430625-236 FUEL/OIL/DIESEL							
2671	COMDATA	20310812	PW Fuel	01/01/2019	346.49	346.49	01/07/2019
5310-803-430625-317 UTILITY LOCATE SERVICES							
3472	UTILITIES UNDERGROUND LO	8125087	Excavation Notifications	12/31/2018	21.20	21.20	01/07/2019
5310-803-430625-361 REP & MAINT-GENERAL							
3491	COFFMAN'S PEAK ELECTRIC, L	1449	Sewer Lift Station	12/20/2018	1,738.51	1,738.51	01/07/2019
3491	COFFMAN'S PEAK ELECTRIC, L	1450	Repairs	12/20/2018	778.85	778.85	01/07/2019
3491	COFFMAN'S PEAK ELECTRIC, L	1462	Battery Replacement	01/09/2019	75.00	75.00	01/14/2019
1	TECH ELECTRIC, INC	40017	Fuse	12/28/2018	91.76	91.76	01/07/2019
5310-803-430625-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	43.59	43.59	01/03/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	6.42	6.42	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	1.05	1.05	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	.30	.30	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	.70	.70	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	7.09	7.09	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	6.02	6.02	01/03/2019
5310-803-430640-225 LABORATORY SUPPLIES							
100	HACH COMPANY	11246080	WWTP 120318	12/07/2018	182.89	182.89	01/07/2019
2830	LEHRKIND'S COCA-COLA	1559249	Water	01/03/2019	42.45	42.45	01/07/2019
2830	LEHRKIND'S COCA-COLA	1574565	Water	01/03/2019	42.45	42.45	01/07/2019
2830	LEHRKIND'S COCA-COLA	1578582	Water	01/03/2019	42.45	42.45	01/07/2019
2830	LEHRKIND'S COCA-COLA	1596298	Credit	01/03/2019	12.00-	12.00-	01/07/2019
33	NORTH CENTRAL LABORATORI	416590	Lab supplies	12/17/2018	451.45	451.45	01/07/2019
5310-803-430640-231 REP & MAINT SUPPLIES							
54	GATEWAY OFFICE SUPPLY	43225	Supplies	01/04/2019	152.62	152.62	01/07/2019
3593	HYDRO INTERNATIONAL (EUTE	SIN-001114	Altivar	12/27/2018	3,187.85	3,187.85	01/07/2019
26	LIVINGSTON ACE HARDWARE -	E02242	Supplies	12/20/2018	241.42	241.42	01/07/2019
26	LIVINGSTON ACE HARDWARE -	E02828	Supplies	12/21/2018	92.92	92.92	01/07/2019
26	LIVINGSTON ACE HARDWARE -	E08000	Cleaning supplies	01/04/2019	82.93	82.93	01/07/2019
26	LIVINGSTON ACE HARDWARE -	X16197	Supplies	12/10/2018	67.16	67.16	01/07/2019
10000	SMITH, RUSSELL	2018-0017	Dewatering Pump	01/04/2019	500.00	500.00	01/07/2019
5310-803-430640-255 SAFETY & RISK MANAGEMENT							
255	PARK COUNTY HEALTH DEPT	057	Immunizations - Smith	01/11/2019	65.00	65.00	01/14/2019
5310-803-430640-342 UTILITIES-WTR,SWR,GARB							
147	LIVINGSTON UTILITY BILLING	14366	Sewer Plane	01/09/2019	301.88	301.88	01/14/2019
5310-803-430640-343 UTILITIES-PHONES							
162	CENTURYLINK	406-222-0317	Sewer Alarm	12/16/2018	92.20	92.20	01/07/2019
162	CENTURYLINK	406-222-3850	Sewer Plant	01/04/2019	178.75	178.75	01/14/2019
5310-803-430640-355 WATER ANALYSIS & TREATMEN							
424	ENERGY LABORATORIES, INC.	205866	Effluent	12/24/2018	167.00	167.00	01/07/2019
424	ENERGY LABORATORIES, INC.	207548	Effluent comp	01/04/2019	102.00	102.00	01/14/2019
5310-803-430640-361 REP & MAINT-GENERAL							
98	GRAYBEAL'S ALL SERVICE	91181	WWTP - New Unit	12/28/2018	163.00	163.00	01/14/2019
5310-803-430640-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	348.69	348.69	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	51.33	51.33	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	8.40	8.40	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	2.40	2.40	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	5.60	5.60	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	56.70	56.70	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	48.16	48.16	01/03/2019
5310-803-430670-213 BILLING SUPPLIES							
3633	BILLING DOCUMENT SPECIALI	50300	Monthly online mainte	11/30/2018	23.33	23.33	01/07/2019
2958	NEOFUNDS BY NEOPOST USA,	54.36	Postage	12/21/2018	18.12	18.12	01/14/2019
5310-803-430670-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	87.17	87.17	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	12.83	12.83	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	2.10	2.10	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	.60	.60	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	1.40	1.40	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	14.18	14.18	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	12.04	12.04	01/03/2019
Total SEWER DEPARTMENT:					86,846.62	86,846.62	
Total Sewer Department:					86,846.62	86,846.62	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Solid Waste Department							
SOLID WASTE DEPARTMENT							
5410-804-430620-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	52.30	52.30	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	7.70	7.70	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	1.26	1.26	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	.36	.36	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	.84	.84	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	8.51	8.51	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	7.22	7.22	01/03/2019
5410-804-430820-224 JANITOR CONTRACT/SUPPLIES							
3727	AAA CLEANING, LLC	20181231	PW Cleaning	12/31/2018	83.33	83.33	01/07/2019
102	INDUSTRIAL TOWEL	75224	Mat Cleaning	12/14/2018	8.52	8.52	01/07/2019
102	INDUSTRIAL TOWEL	76591	Mat Cleaning	12/28/2018	8.52	8.52	01/07/2019
5410-804-430820-342 UTILITIES-WTR,SWR,GARB							
147	LIVINGSTON UTILITY BILLING	14347	Utility Shop	01/09/2019	38.30	38.30	01/14/2019
147	LIVINGSTON UTILITY BILLING	14352	Street Shop	01/09/2019	140.18	140.18	01/14/2019
147	LIVINGSTON UTILITY BILLING	14474	Scale House	01/09/2019	41.79	41.79	01/14/2019
5410-804-430820-343 UTILITIES-PHONES							
162	CENTURYLINK	406-222-0082	City Shop	12/16/2018	23.52	23.52	01/07/2019
272	PARK COUNTY	1075	Complex Phones-Nov	12/05/2018	7.57	7.57	01/03/2019
5410-804-430820-346 INTERNET SERVICE							
3293	BLACKFOOT COMMUNICATION	010119	166824 Internet	01/01/2019	50.49	50.49	01/14/2019
162	CENTURYLINK	406-222-5240F	Scale House	12/28/2018	21.47-	21.47-	01/14/2019
3440	CHARTER COMMUNICATIONS	017985201041	414 E. Callender	01/04/2019	146.26	146.26	01/14/2019
5410-804-430830-231 REP & MAINT SUPPLIES							
26	LIVINGSTON ACE HARDWARE -	E02220	Sawzall	12/20/2018	32.99	32.99	01/07/2019
5410-804-430830-232 REP & MAINT-VEHICLES							
22	ALL SERVICE TIRE & ALIGNME	55915	New Tires	11/09/2018	568.00	568.00	01/07/2019
22	ALL SERVICE TIRE & ALIGNME	56112	Rotate Tires	12/11/2018	290.00	290.00	01/07/2019
10	MOBILE REPAIR & WELDING, IN	29806	Safety Braces	12/19/2018	144.42	144.42	01/07/2019
5410-804-430830-236 FUEL/OIL/DIESEL							
2671	COMDATA	20310812	PW Fuel	01/01/2019	261.35	261.35	01/07/2019
5410-804-430830-361 REP & MAINT-GENERAL							
1796	KAUFMANN'S OVERHEAD DOO	18-1831	Transfer Station	12/06/2018	90.00	90.00	01/07/2019
5410-804-430830-362 REP & MAINT-VEHICLES							
22	ALL SERVICE TIRE & ALIGNME	56185	Flat repair	12/17/2018	15.00	15.00	01/07/2019
22	ALL SERVICE TIRE & ALIGNME	56194	Split Wheel	12/28/2018	95.00	95.00	01/14/2019
728	BRIDGER COMMUNICATIONS	45289	Radio repairs	03/30/2018	300.50	300.50	01/14/2019
728	BRIDGER COMMUNICATIONS	45293	Radio repairs	04/04/2018	103.13	103.13	01/14/2019
5410-804-430830-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	174.35	174.35	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	25.67	25.67	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	4.20	4.20	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	1.20	1.20	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	2.80	2.80	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	28.35	28.35	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	24.08	24.08	01/03/2019
5410-804-430835-940 CAPITAL OUTLAY							
3754	OLYMPICS SALES, INC.	10298	Roll off container	09/25/2018	8,050.00	8,050.00	01/07/2019
5410-804-430840-388 RECYCLING FEES							
3380	EMERALD SERVICES INC.	78558515	Repairs	12/19/2018	581.50	581.50	01/07/2019
2919	FOUR CORNERS RECYCLING,	1771	Plastic	12/10/2018	340.20	340.20	01/07/2019
2919	FOUR CORNERS RECYCLING,	1771	Pull fees	12/10/2018	2,100.00	2,100.00	01/07/2019
2919	FOUR CORNERS RECYCLING,	1771	Credit	12/10/2018	1,478.50-	1,478.50-	01/07/2019
5410-804-430840-396 DISPOSAL FEES							
2731	MONTANA WASTE SYSTEMS, I	643979	Transfer fees	12/31/2018	52,702.36	52,702.36	01/07/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5410-804-430870-213 BILLING SUPPLIES							
3633	BILLING DOCUMENT SPECIALI	50300	Monthly online mainte	11/30/2018	23.34	23.34	01/07/2019
2958	NEOFUNDS BY NEOPOST USA,	54.36	Postage	12/21/2018	18.12	18.12	01/14/2019
5410-804-430870-346 INTERNET SERVICE							
2087	WISPWEST.NET	459992	Transfer Station	01/02/2019	50.47	50.47	01/07/2019
5410-804-430870-368 R&M-COMPUTER/OFFICE MACH							
3326	CAROLINA SOFTWARE, Inc.	70449	Waste Works Support	01/01/2019	500.00	500.00	01/14/2019
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	174.35	174.35	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	25.67	25.67	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	4.20	4.20	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	1.20	1.20	01/03/2019
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	2.80	2.80	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	28.35	28.35	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	24.08	24.08	01/03/2019
Total SOLID WASTE DEPARTMENT:					65,914.38	65,914.38	
Total Solid Waste Department:					65,914.38	65,914.38	
Ambulance Services							
AMBULANCE SERVICES							
5510-442-420402-148 CLOTHING ALLOWANCE							
3371	BALCO UNIFORM COMPANY, IN	51894	Reserve Uniform	12/19/2018	98.00	98.00	01/07/2019
3371	BALCO UNIFORM COMPANY, IN	52020	Reserve Uniform	12/19/2018	54.00	54.00	01/07/2019
5510-442-420730-210 OFFICE SUPPLIES							
402	ALPINE ELECTRONICS RADIO	10253021	Lightning Cable	12/28/2018	10.00	10.00	01/07/2019
54	GATEWAY OFFICE SUPPLY	43162	Office Supplies	12/28/2018	55.03	55.03	01/07/2019
14	SHOPKO STORES, LLC	900000317700	Office Supply	01/02/2019	36.00	36.00	01/07/2019
5510-442-420730-220 OPERATING SUPPLIES							
3371	BALCO UNIFORM COMPANY, IN	179967	Bernard - Uniform	12/03/2018	48.00	48.00	01/14/2019
23	CARQUEST AUTO PARTS	1912-429676	Supplies	12/13/2018	10.49	10.49	01/07/2019
3455	INDUSTRIAL COMM & ELEC OF	31432	Radio Antennas/Holsters	12/19/2018	136.50	136.50	01/07/2019
2595	TOWN & COUNTRY FOODS - LI	121318	823-6002 Cleaning Supply	12/13/2018	19.46	19.46	01/07/2019
5510-442-420730-231 REP & MAINT SUPPLIES							
26	LIVINGSTON ACE HARDWARE -	E07955	Paracord	01/04/2019	9.99	9.99	01/14/2019
5510-442-420730-235 PATIENT SUPPLIES							
3450	ARROW INTERNATIONAL, INC	9500870150	Patient Supplies	01/03/2019	752.50	752.50	01/14/2019
2662	BOUND TREE MEDICAL, LLC	53071507	Patient Supplies	12/27/2018	262.62	262.62	01/07/2019
2662	BOUND TREE MEDICAL, LLC	83055182	Patient Supplies	12/06/2018	65.18	65.18	01/07/2019
2662	BOUND TREE MEDICAL, LLC	83055183	Patient Supplies	12/06/2018	190.99	190.99	01/07/2019
2662	BOUND TREE MEDICAL, LLC	83063816	Patient Supplies	12/17/2018	200.08	200.08	01/07/2019
2662	BOUND TREE MEDICAL, LLC	83076591	Patient Supplies	01/03/2019	215.48	215.48	01/14/2019
1845	GENERAL DISTRIBUTING COM	704216	Oxygen	11/30/2018	42.30	42.30	01/07/2019
1845	GENERAL DISTRIBUTING COM	708366	Oxygen	12/18/2018	278.32	278.32	01/07/2019
1845	GENERAL DISTRIBUTING COM	708753	Oxygen	12/20/2018	140.44	140.44	01/07/2019
1845	GENERAL DISTRIBUTING COM	712957	Oxygen	12/31/2018	43.71	43.71	01/14/2019
55	LIVINGSTON HEALTH CARE	17152	Patient Supplies	01/03/2019	18.00	18.00	01/14/2019
55	LIVINGSTON HEALTH CARE	3896313	Patient Supplies	01/02/2019	28.14	28.14	01/07/2019
55	LIVINGSTON HEALTH CARE	3898205	Patient Supplies	01/03/2019	45.67	45.67	01/14/2019
5510-442-420730-236 FUEL/OIL/DIESEL							
2671	COMDATA	20310813	Fire/EMS Fuel	01/01/2019	1,182.71	1,182.71	01/07/2019
5510-442-420730-343 UTILITIES-PHONES							
272	PARK COUNTY	1075	Complex Phones-Nov	12/05/2018	22.37	22.37	01/03/2019
5510-442-420730-368 R&M-COMPUTER/OFFICE MACH							
272	PARK COUNTY	1075	Firewall License/Maint 50%	12/05/2018	523.04	523.04	01/03/2019
272	PARK COUNTY	1075	ON CALL SUPPORT 50% SEPT	12/05/2018	77.00	77.00	01/03/2019
272	PARK COUNTY	1075	On Call Support, Oct- 50%	12/05/2018	12.60	12.60	01/03/2019
272	PARK COUNTY	1075	Qtrly Port Scans, Aug- 50%	12/05/2018	3.60	3.60	01/03/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
272	PARK COUNTY	1075	On Call Support- Aug- 50%	12/05/2018	8.40	8.40	01/03/2019
272	PARK COUNTY	1075	VH HOST WARRANTY- 50%	12/05/2018	85.05	85.05	01/03/2019
272	PARK COUNTY	1075	VM HOST WARRANTIES- 50%	12/05/2018	72.23	72.23	01/03/2019
Dated: _____							
Total AMBULANCE SERVICES:					4,747.90	4,747.90	
Mayor: _____							
City Council: _____							
Total Ambulance Services:					4,747.90	4,747.90	
Grand Totals:					247,220.27	247,220.27	

City Recorder: _____

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

Invoice.Batch = {<>} "2" {OR} "3"

Backup material for agenda item:

B. LIVINGSTON CITY COURT FINANCIAL REPORT- NOV. 2018

**LIVINGSTON CITY COURT
FINANCIAL REPORT**

November
2018

Date PD Monthly Report Received from City of Livingston Finance Office 1/10/2019

Tickets/Criminal Complaints Cleared: **52**

Dismissed-Plea Agreement:	6	
Dismissed-Pretrial Diversion/Deferred:	1	
Dismissed-Miscellaneous:	15	
Paid-Bond Forfeit/Fine:	20	\$2,730.00
Paid-Time Payments:	10	\$5,213.86
Warrant Fees:		
	Total:	\$7,943.86

Parking Enforcement & Police Issued Parking Tickets: **Total: \$2,410.00**

Surcharges/Costs/Fees:

MLEA Surcharge:		\$386.00
TECH Surcharge:		\$306.12
Victim/Witness Surcharge:		\$714.74
MISD Surcharge:		\$536.00
Court Costs:		\$150.00
Public Defender Fee:	0 x \$150.00	\$ -
Public Defender Fee:	0 x \$250.00	\$ -
102-410360-390 Jury Fees	0 x \$295.00	\$ -
102-410360-390 Interpreter	0 x \$50.00	\$ -
	Total	(\$2,092.86)

Total amount credited to City of Livingston General Fund: \$8,261.00

*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. 2018***

Prepared by: _____

Hon. Holly Happe
Livingston City Judge

Date: 11-19

Backup material for agenda item:

- C. COMMISSIONS REVIEW AND ADOPTION OF BY-LAWS GOVERNING THE LIVINGSTON TOURISM BUSINESS IMPROVEMENT DISTRICT (TBID).**

BYLAWS
Of
Livingston Tourism Business Improvement District

PURPOSE

MISSION STATEMENT

To generate room nights for lodging facilities in the city of Livingston by effectively marketing our region as a preferred year-round travel destination.

**Livingston Tourism Business Improvement
District Board of Directors Statement of
Governance**

The Livingston Tourism Business Improvement District Board of Directors governing priorities are to:

- * Actively support, promote and participate in the TBID's mission;
- * Work with strategic partners to better position Livingston as a tourism destination;
- * Ensure communication with stakeholders and the community for transparency
- * Have a productive relationship with the Convention and Visitor Bureau and Chamber leadership.

LIVINGSTON TOURISM BUSINESS IMPROVEMENT DISTRICT BYLAWS

Article I Organization

Section 1.1 Name. The name of the organization shall be the Livingston Tourism Business Improvement District, hereafter referred to as the “TBID.”

Section 1.2 Mission. The mission of the TBID is to generate room nights for lodging facilities in the City of Livingston, Montana by effectively marketing our region as a preferred travel and tourism destination.

Section 1.3 Powers. The TBID may engage in any activity consistent with Montana law, and these Bylaws, provided that the Board of Directors determines that the activity is in furtherance of the purposes for which the TIBD was formed.

Section 1.4 Definitions. The following terms used herein shall have the following definitions:

- (a) “Act” means the Montana Business Improvement District Act.
- (b) “Board” means the Board of Directors of the TBID.
- (c) “Governing Body” means the City Commission of the City of Livingston, Montana.
- (d) “Director” means a director of the Board of Directors of the TBID.

Article II Board of Directors

Section 2.1 Board of Directors. All corporate powers shall be exercised by or under authority of, and the business and affairs of the TBID shall be managed under the direction of, the Board of Directors of the TBID except as may be otherwise provided in these Bylaws or by law.

Section 2.2 Number. The Board of Directors shall consist of not less than five or more than seven owners of property within the TBID or their designees. The number of directors of the board, once established, may be changed within these limits from time to time by resolution of the Governing Body. A resolution to reduce board membership may not require resignation of any member prior to completion of the member’s appointed term.

Section 2.3 Qualifications of Directors. Candidates for director should meet the following general criteria:

- (1) owners of property within the geographic area of the TBID or their designee (per state statute),
- (2) Property they represent must be a lodging property open for business and collecting the TBID assessment at the time of appointment and while serving on the board;
- (3) committed to the well-being of the TBID,
- (4) respected citizen or leader,
- (5) able to work effectively as part of a group,
- (6) competent in some area of value in achieving objectives of the TBID,
- (7) able to maintain a commitment for the term of appointment, and
- (8) balances board in terms of representation of large, medium and small hotel properties It is the desire of the board to maintain a well-balanced representative board based on property size.

Section 2.4 Nominations. A nominating committee of the Board, as designated by the Board, shall submit the name(s) of nominee(s) for Board service to the Governing Body at any time, as determined by the Board.

Section 2.5 Appointment. Five initial directors have been appointed by the Governing Body, and future directors shall be nominated by the nominating committee of the Board and approved by the Governing Body.

Section 2.6 Term. Three of the directors who are first appointed must be designated to serve for terms of 1, 2, and 3 years, respectively, from the date of their appointments, and two must be designated to serve for terms of 4 years from the date of their appointments. For a seven-member board, there must be two additional appointments for terms of 2 years and 3 years, respectively. After initial appointment, directors must be appointed for a term of office of 4 years, except that a vacancy occurring during a term must be filled for the unexpired term.

Section 2.7 Absences. If, within a period of twelve (12) consecutive months, any director is absent from four (4) or more regular Board meetings, notice of which has been given to the director at the director’s usual place of work or residence, or by announcement at a meeting attended by the director, the Chairman may call such absences to the attention of the Board which may then recommend to the Governing Body that such director be removed and that another person be appointed to serve for the unexpired term.

Section 2.8 Resignation, Removal and Vacancies. A director may resign at any time by delivering written notice to the Board. A director's resignation is effective upon delivery of the notice of resignation unless the Board authorizes otherwise. A member of the Board may be removed by the Board, with the consent of the Governing Body. A vacancy on the Board shall be filled by the nominating committee, with the approval of the Governing Body. It is the desire of the Board to maintain property-size diversity on the board. If a board member moves to a similar size property, that board member should retain his or her position on the Board as long as they provide a letter from the ownership appointing that individual as their designee within 30-days. A Board member moving to a different size property must refer to Sections 2.4 and 2.5.

Section 2.9 Powers and Duties. The Board shall have those powers set forth in the Act. The Board's responsibilities shall include, without limitation, (1) administration of the TBID, including oversight of expenditure of its funds; (2) the establishment of goals and policies for the TBID, (3) providing annual budgets and work plans to the Governing Body for approval each fiscal year; (4) nomination of directors for the TBID to the Governing Body; (5) recommending to the Governing Body for approval each fiscal year a method of levying an assessment on the property within the TBID that will best ensure that the assessment on each lot or parcel is equitable in proportion to the benefits to be received; (6) appointment of an Executive Director of the TBID; (7) approval and implementation of projects and programs to be undertaken or administered in furtherance of the objectives of the TBID and the purposes of the Act, (8) compliance with the requirements of the Act, and (9) long range and strategic planning.

Section 2.10 No Compensation. Members of the Board may receive no compensation.

Article III Meetings of the Board

Section 3.1 Regular Board Meetings. The regular meetings of the Board shall be held at a time and location determined by the Board. Notice of such meetings shall be provided by telephone, telefax, U.S. mail, e-mail, or other communication, at least twenty-four hours before the regular meeting is to occur. Public notice of regular Board meetings shall be provided via news release, web site, newspaper advertisement or other method determined by the Board to inform the community.

Section 3.2 Special Board Meetings. The Chair or any officer and two members of the Board may call a special meeting of the Board upon at least twenty-four hours' notice as provided in Section 3.1 to each member of the Board. Such notice shall state the purpose for which such special meeting is called.

Section 3.3 Quorum. A quorum of the Board consists of a majority of the number of directors in office immediately before the meeting begins. Directors may be in attendance at

any meeting in person or by telephone connection, but any such connection shall permit any director not attending in person to hear all discussion concerning any item upon which action is to be taken, and shall permit all persons in attendance to hear the director attending by telephone.

Section 3.4 Board Action. If a quorum is present at a meeting of the Board, then the affirmative majority vote of the directors present at the meeting shall constitute the act of the Board. The Board may not take any action unless a quorum of the Board is present, except a majority of less than a quorum may adjourn the meeting from time to time without further notice. Each director shall have one (1) vote.

Section 3.5 Proxy Prohibition. No proxy voting shall be permitted.

Section 3.6 Actions by Written Consent. Any action of the Board may be taken without a meeting and may be in the form of fax or email. A 2/3 majority of the voting members of the Board are required to pass a written motion.

Section 3.7 Committees. The Board may designate and establish such committees and task forces as it considers appropriate to carry into effect the objectives and purposes of the TBID. Committee chairs will be appointed by the Chair of the Board. Committee meetings or task force meetings may be called at any time by the chairperson of the committee or task force or by the Chair of the Board. At any duly called meeting of a committee or task force, those present shall constitute a quorum. Each committee and task force shall study, investigate and make recommendations to the Board on subjects within the general scope of activity assigned it by the Chair of the Board or which subsequently may be referred to it by the Chair of the Board or by the Board.

Article IV Officers

Section 4.1 Officers. There shall be a Chair, a Vice Chair, a Secretary/Treasurer and TBID Executive Director of the Board who shall be the officers of TBID. In the absence of the Chair the Vice Chair shall act as chairman. The Executive Director is a non-voting member of the Board.

Section 4.2 Election of Officers. Officers shall be elected annually by the Board at the last regular meeting of the fiscal year. Any officer may sign all official documents on behalf of the organization upon approval by the Board, and shall have such other duties as the Board may direct.

Section 4.3 Chair. The Chair shall preside at all meetings of the Board and at any other meetings of the TBID. The Chair shall appoint members to such committees and task forces as are created by the Board of Directors. The initial chair shall be appointed by the City Commission of the City of Livingston, Montana. The term of office

of the Chair shall be for one year or until his/her successor is elected.

Section 4.4 Vice Chair. The Vice Chair shall perform the duties and exercise the powers of the Chair in the absence or disability of the Chair and shall perform any other duties as prescribed by the Board of Directors.

Section 4.5 Secretary/Treasurer. The secretary/treasurer shall keep a record of all proceedings, minutes of meetings, certificates, contracts and corporate acts of the Board and shall be responsible for oversight of the financial records of the organization. The Board may appoint an assistant secretary/treasurer who need not be a member of the Board.

Section 4.6 Executive Director. An Executive Director of the TBID shall be appointed by the Board. The Executive Director must be the executive director of a nonprofit convention and visitors bureau, as defined in 15-65-101, M.C.A., if a nonprofit convention and visitors bureau is operating within the Governing Body’s jurisdiction. The Executive Director shall be charged with the general supervision and management of the business affairs of the TBID. The Executive Director shall be the chief executive officer and shall be charged with initiating and implementing the marketing plan, budget and related projects, the general supervision over employees, including their duties and compensation in conformity with the policies approved by the Board. The Executive Director shall keep the minutes of the Board meetings, keep other records as the Board may direct, and perform such other duties as may be prescribed by the Board, these Bylaws, or by law. The Executive Director shall so manage the affairs of the TBID as to promote the objectives for which the TBID is organized.

Section 4.7 Other Officer Duties. The Board may provide such additional duties for any officer, as it deems necessary.

Section 4.8 Officer Vacancy. A vacancy in any office shall be filled by the Board at its next regular meeting for the remainder of the unexpired term.

**Article V
Conflict of Interest**

Section 5.1 Conflict of Interest. A conflict of interest transaction is a transaction with the TBID in which a director of the TBID has a direct or indirect interest. A conflict of interest transaction is not voidable or the basis for imposing liability on the interested director if the transaction was fair at the time it was entered into or is approved pursuant to Mont. Code Ann. §35-2-418. However, in no event shall the interested director vote on the decision to enter into such transaction. Any director having an interest or conflict in a transaction presented to the Board for authorization, approval, or ratification shall make a prompt, full and frank disclosure of his or her interest to the Board prior to its acting on such transaction. Such disclosure shall include any relevant and material facts, known to such person, about the transaction

which might reasonably be construed to be adverse to the TBID's interest. The Board shall thereupon determine, by majority vote, whether the disclosure shows that a conflict of interest exists or can reasonably be construed to exist. If a conflict is deemed to exist, such director shall not vote on, nor use his or her personal influence on, nor participate (other than to present factual information or to respond to questions) in the discussions or deliberations with respect to such contract or transaction, nor shall the director be counted in determining the quorum for the meeting. The minutes of the meeting will, upon request, reflect that a disclosure was made, the action taken with respect to such disclosure, and, if applicable, the abstention from voting and the presence of a quorum.

Article VI Administrative and Financial Provisions

Section 6.1 Fiscal Year. The fiscal year of TBID shall be January 1-December 31.

Section 6.2 Check Writing Authority. The Board shall establish limits on the check writing authority of directors, officers, employees, and agents of TBID.

Section 6.3 Budget and Marketing Plan. Expenditure of all income shall be allocated to meet the operating needs of the TBID under a budget and marketing plan prepared by the Executive Director and adopted by the Board. The Executive Director shall make a cumulative report each month to the Board on income and expenditures. The approved budget and marketing plan shall be reviewed as requested by the Board to assure that funds are being expended as allocated and to determine if any reallocation of resources is needed.

Section 6.4 Disbursements. Upon approval of the Fiscal Year Budget by the Board and the Governing Body, the Executive Director is authorized to make such disbursements as necessary on accounts and expenses provided for in that budget, without additional approval from the Board. Such disbursements may be made by check and require any two (2) of the following signatures: Executive Director; Chair; or any designated director(s). Checks shall be supported by proper requisitions, vouchers, statements, or other evidence showing the expenditure to be appropriate and authorized under the budget.

Section 6.5 Indebtedness. No loan or advance shall be made or contracted on behalf of the TBID, and no note, bond, or other evidence of indebtedness shall be executed or delivered in its name except in the manner provided by law and as authorized by the Board.

Section 6.6 Public Records. All financial records of the TBID related to assessments are public documents and shall be made available to any member of the public who wishes to see them, provided arrangements are made in advance to review said records in the office of the TBID during regular office hours. Approval of a majority of the Board

shall be required to remove any financial record of the TBID from the public file.

Section 6.7 Audit. The Board shall engage an independent certified public accounting firm to audit, annually, all general and special accounts of the TBID. The firm may be instructed to perform unannounced audits at any given period of the year for verification of accounts, in addition to the annual audit. The Board may from time to time audit hotel reports of occupancy to assure proper collections of assessments. All audit results should be distributed in writing on a timely basis to the Board.

Section 6.8 Use of Assessments. Assessments collected by the TIBD shall be used for the following purposes:

- (a) The funding of all uses and projects for tourism promotion within Livingston as specified in the Livingston TBID budget; and
- (b) The marketing of convention and trade shows that benefit local tourism and lodging businesses in Livingston; and
- (c) The marketing of Livingston to the travel industry in order to benefit local tourism and the lodging businesses located within the Livingston TBID; and
- (d) The marketing of Livingston to recruit sporting events in order to promote local tourism and to benefit the lodging businesses within the Livingston TBID.

Section 6.9 Spokesperson. Only the Chair of the Board, the Executive Director, or their designee shall have authority to speak on behalf of, or to issue media releases for the Board or the TBID.

**Article VII
Amendments**

Section 7.1 These Bylaws may be amended or repealed and new Bylaws adopted by the Board at any regular or special meeting of the Board by the affirmative vote of at least two-thirds (2/3) of the directors.

CERTIFICATE OF ADOPTION OF BYLAWS

The undersigned hereby certifies that the above Bylaws of the **Livingston Tourism Business Improvement District** were duly adopted by majority vote of the Board of Directors at a duly held meeting on _____, and now constitute the Bylaws of the Livingston Tourism Business Improvement District.

DATED: _____

“TBD” Livingston TBID Secretary

Backup material for agenda item:

A. 2019 ARBOR DAY PROCLAMATION

2019 ARBOR DAY PROCLAMATION

Whereas, Arbor Day was first observed in 1872 and is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, lower our heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

Whereas, the City of Livingston has been recognized as a Tree City USA by the National Arbor Day Foundation for years, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and Livingston has nearly 4,000 city trees planted on boulevards, public parks and in the municipal cemetery which provide an annual total of \$589,197 worth of ecological, environmental and

Whereas, aesthetic benefits, which equals a yearly average benefit of \$152.00 per tree;

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE, I, Dorel Hoglund, chair of the Livingston City Commission do hereby proclaim:

April 26, 2019

As *Arbor Day* in the City of Livingston, Montana, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and wood lands, and

Further, I urge all citizens to plant and care for trees to gladden the hearts and promote the well-being of this and future generations.

Dated this 22nd day of January in the year 2019.

DOREL HOGLUND, Chair, Livingston Commission

LISA HARRELD, Recording Secretary

Backup material for agenda item:

- A. RESOLUTION NO. 4834- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO AMEND THE FEE FOR RESIDENTIAL VARIANCE APPLICATIONS.**

RESOLUTION NO. 4834

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO AMEND THE FEE FOR RESIDENTIAL VARIANCE APPLICATIONS.

WHEREAS the City Planning Department provides zoning administration services for variance requests within the City, and

WHEREAS 7-1-4123 MCA provides that the City may impose a fee for the provision of a service, and

WHEREAS Resolution 3661, dated August 1, 2005, established a \$100.00 fee for residential variance application, and

WHEREAS the City intends that the fee charged for residential variance applications reasonably reflect the cost incurred to provide said services.

NOW THEREFORE, BE IT RESOLVED by the City Commission of the City of Livingston, MT, that it intends to increase the fee for residential variance applications from \$100.00 to \$250.00.

BE IT FURTHER RESOLVED that a public hearing on this proposed fee increase be held on February 5, 2019, at the hour of 6:30 p.m. in the Community Room of the City Count Complex, 414 East Callender Street, Livingston, Montana.

BE IT FURTHER RESOLVED that the Notice of Public Hearing attached hereto as Exhibit A be published in accordance with law.

PASSED AND ADOPTED by the City Commission of the City of Livingston, Montana, this _____ day of January, 2019.

DOREL HOGLUND, Chair

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

NOTICE

A public hearing will be held by the City Commission of Livingston, Montana, on February 5, 2019, at 5:30 p.m. in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on **Resolution No. 4834** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO AMEND THE FEE FOR RESIDENTIAL VARIANCE APPLICATIONS**. All interested persons are invited to attend and give their comments. For additional information contact City Attorney, 414 E. Callender Street, Livingston, MT 59047, or by phone at 823-6007.

Please publish January 24, 2019.

Backup material for agenda item:

- B. DISCUSS/APPROVE/DENY- CITY MANAGER TO UPDATE COMMISSION REGARDING TAX INCREMENT URBAN RENEWAL BONDS.**

SOURCES AND USES OF FUNDS

**CITY OF LIVINGSTON, MONTANA
TAX INCREMENT URBAN RENEWAL REVENUE BONDS, SERIES 2019
Option 2: 2034 Maturity, Assumes Non-Rated, BQ, 1.42x Coverage, 1/1/29 Par Call
[Preliminary Pricing -- Psc2 -- Proposed Final]**

Dated Date	01/11/2019
Delivery Date	01/11/2019

Sources:

<hr/>	
Bond Proceeds:	
Par Amount	2,015,000.00
Premium	31,079.70
<hr/>	
	2,046,079.70
<hr/> <hr/>	

Uses:

<hr/>	
Project Fund Deposits:	
Project Fund	1,825,479.70
Other Fund Deposits:	
Debt Service Reserve Fund	162,175.00
Cost of Issuance:	
Bond Counsel	20,000.00
POS/Final OS/Continuing Disclosure Report	6,000.00
Paying Agent	700.00
DTC	800.00
CUSIP	700.00
	<hr/> 28,250.00
Delivery Date Expenses:	
Underwriter's Discount	30,225.00
	<hr/> 2,046,079.70
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Backup material for agenda item:

NOTICE OF VACANCY FOR THE PARKS AND TRAILS COMMITTEE

NOTICE OF VACANCY FOR THE PARKS AND TRAILS COMMITTEE

The City of Livingston is seeking to fill a vacancy on the Parks and Trails Committee. The vacancy is for a city resident. The appointment for the Parks and Trails Committee is for a four (4) year term. To qualify for the Parks and Trails Committee the applicant must possess the following qualifications: a U.S. citizen who is at least 18 years of age, a qualified elector, a resident of the County and State for at least 30 days and a city of Livingston resident who is a non-felon and of sound mind. The deadline is February 15, 2019 and the appointment is anticipated to occur on March 5, 2019 at 5:30 p.m. at the regular meeting of the City Commission in the Community Room of the City-County Complex, 414 East Callender Street, Livingston, MT. Applications for interested persons may be obtained by contacting Lisa Harreld, 406-823-6009 or by mail address to 414 East Callender Street, Livingston, MT 59047 or on our website at <http://www.livingstonmontana.org/living/boardsandcommittees.html>

Please publish January 18, 2019 and February 4, 2019.

Faith Kinnick

City of Livingston

Dated: January 18, 2019

Backup material for agenda item:

NOTICE OF VACANCIES ON THE URBAN RENEWAL AGENCY COMMITTEE

NOTICE OF VACANCIES ON THE URBAN RENEWAL AGENCY COMMITTEE

The City of Livingston is seeking to fill two vacancies on the Urban Renewal Agency Committee (URA). The appointment for the URA Committee is for a four (4) year term. To qualify for the URA Committee the applicant must possess the following qualifications: a U.S. citizen who is at least 18 years of age, a qualified elector, a resident of the County and State for at least 30 days and a city of Livingston resident who is a non-felon and of sound mind. Preferred applicant will possess a strong financial background. The deadline is February 15, 2019 and the appointment is anticipated to occur on March 5, 2019 at 5:30 p.m. at the regular meeting of the City Commission in the Community Room of the City-County Complex, 414 East Callender Street, Livingston, MT. Applications for interested persons may be obtained by contacting Lisa Harreld, 406-823-6009 or by mail address to 414 East Callender Street, Livingston, MT 59047 or on our website at <http://www.livingstonmontana.org/living/boardsandcommittees.html>

Please publish January 18, 2019 and February 4, 2019.

Faith Kinnick

City of Livingston

Dated: January 17, 2019

Backup material for agenda item:

NOTICE OF VACANCIES ON THE CITY PLANNING BOARD.

NOTICE OF VACANCIES ON THE CITY PLANNING BOARD

The City of Livingston is seeking to fill two vacancies on the City Planning Board. The vacancy is for a city resident. The appointment for the Planning Board is for a two (2) year term. The Planning Board meets once a month, usually on the third Wednesday of the month at 5:00 p.m., though this is subject to change. To qualify for the Planning Board, the applicant must possess the following qualifications: A U.S. citizen who is at least 18 years of age, a qualified elector, a resident of the County and State for at least 30 days and a city of Livingston resident who is a non-felon and of sound mind. The deadline is February 15, 2019 and the appointment is anticipated to occur on March 5, 2019 at 5:30 p.m. at the regular meeting of the City Commission in the Community Room of the City-County Complex, 414 East Callender Street, Livingston, MT. Applications for interested persons may be obtained by contacting Lisa Harreld, 406-823-6009 or by mail address to 414 East Callender Street, Livingston, MT 59047 or on our website at <http://www.livingstonmontana.org/living/boardsandcommittees.html>

Please publish January 18, 2019 and February 4, 2019

Faith Kinnick
City of Livingston
Dated: January 18, 2019

Backup material for agenda item:

NOTICE OF VACANCY FOR THE LIVINGSTON CITY HISTORIC PRESERVATION COMMISSION

NOTICE OF VACANCY FOR THE LIVINGSTON CITY HISTORIC PRESERVATION COMMISSION

The City of Livingston is seeking to fill two (2) vacancies for the Historic Preservation Commission. Each vacancy is for a city resident or an owner of property within the downtown historic district. The appointment for the Livingston City Historic Preservation Commission is for a three (3) year term. To qualify for the Livingston City Historic Preservation Commission, the applicant must possess the following qualifications: a U.S. citizen who is at least 18 years of age, a qualified elector, a resident of the County and State for at least 30 days and a city of Livingston resident or an owner of property within the downtown historic district who is a non-felon and of sound mind. The deadline is February 15, 2019 and the appointment is anticipated to occur on March 5 at 5:30 p.m. at the regular meeting of the City Commission in the Community Room of the City-County Complex, 414 East Callender Street, Livingston, MT. Applications for interested persons may be obtained by contacting Lisa Harreld, 406-823-6009 or by mail address to 414 East Callender Street, Livingston, MT 59047 or on our website at <http://www.livingstonmontana.org/living/boardsandcommittees.html>

Please publish January 18, 2019 and February 4, 2019.

Faith Kinnick
City of Livingston
Dated: January 17, 2019