



Livingston City Commission Agenda

April 14, 2020

5:30 PM

Via Zoom Online Video Conference:

<https://us04web.zoom.us/j/608623473?pwd=ZlA1cW9NclpDaW9lMlZndUVORFZvQT09>

Meeting ID: 608 623 473 | Password: 010052

One tap mobile phone in: [1 \(669\) 900-6833](tel:16699006833)

1. Call to Order

2. Roll Call

3. Moment of Silence

4. Pledge of Allegiance

5. Public Comment

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

6. Consent Items

- A. APPROVE MINUTES FROM MARCH 17, 2020, REGULAR MEETING. PG. 4**
- B. RATIFY CLAIMS PAID 3/15/2020-3/31/2020. PG. 11**
- C. JUDGES MONTHLY REPORT FOR FEBRUARY 2020. PG. 25**

7. Proclamations

8. Scheduled Public Comment

9. Public Hearings

- A. ORDINANCE NO. 2087: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 30.13 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED OFFICIAL ZONING MAP OF THE CITY OF LIVINGSTON BY ZONING GREEN ACRES SUBDIVISION AND GREEN ACRES PARK MEDIUM DENSITY RESIDENTIAL (R2) AND PUBLIC (P) RESPECTIVELY. PG. 27**

10. Ordinances

11. Resolutions

- A. RESOLUTION NO. 4894: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING RESOLUTION NO. 4556 DESIGNATING THE LIVINGSTON BUSINESS IMPROVEMENT DISTRICT, A NON-PROFIT CORPORATION, AS THE LOCAL CONVENTION AND VISITORS BUREAU IN LIVINGSTON, MONTANA. PG. 32**

12. Action Items

13. City Manager Comment

14. City Commission Comments

15. Adjournment

Calendar of Events

Supplemental Material

Notice

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

Item Attachment Documents:

- A. APPROVE MINUTES FROM MARCH 17, 2020, MEETING.**

LIVINGSTON CITY COMMISSION MINUTES

Tuesday, March 17, 2020, 5:30 pm

City-County Complex, Community Room

1 Call to Order

2 Roll Call

* Hoglund, Mabie and Nootz were present. Schwarz participated by phone, Friedman absent.

3 Moment of Silence

4 Pledge of Allegiance

5 Public Comments

Due to the World Health Organization's declaration of a global pandemic of Coronavirus Disease (COVID-19) The CDC & MT DPPHS issued a recommendation of limiting council meetings to essential business only.

In an effort to mitigate the imminent risk of exposure and infection to others, the City modified it's published agenda to approval of consent items, 1st Reading of Ord. No. 2087, added Resolution No. 4893. Non-essential items will be moved to a future agenda.

6 Consent Items (00:03:19)

* Mabie motioned to approve A through D, seconded by Nootz.

* All in favor, motion passed 4-0.

7 Proclamations

8 Scheduled Public Comments (cancelled)

9 Public Hearings

10 Ordinances (00:03:50)

A. Ordinance No. 2087: An Ordinance of the City Commission of the City of Livingston, Montana amending section 30.13 of the Livingston Municipal Code entitled Official Zoning Map of the City of Livingston by zoning the Green Acres Subdivision and Green Acres Park Medium Density Residential (R2) and Public (P) respectively.

* Kardoos gave opening statement

* Nootz made comments (00:06:16)

* Mabie made comments (00:07:13)

* Nootz motioned, Mabie seconded.

All in favor, motion passed 4-0.

11 Action Items (Pulled)

* Kardoos gave statement about status of each item, rescheduling.

* Nootz requested Kardoos reiterate disclaimer that the City is following the CDC, State, and County Health Department to only conduct necessary business items only. (00:10:20)

12 City Manager Comments (00:10:44)

* Kardoos gave update regarding current actions City is taking to address COVID-19 outbreak, present emergency resolution to commission, and discuss how to move forward with city board/committee meetings.

* All City offices closed to public, remain open for operations, for 8 weeks per CDC recommendations or until further order from Governor.

* County is looking at declaring an emergency possibly Thursday.

* City created new web page to update the Community on the Coronavirus updates. Good, factual information throughout Montana, provides resources for impacted individuals, showing real-time daily confirmed case listed current closures in Park County, other closures, basic information what to do if you feel ill, how to stop the spread, how to do social

distancing, links to reliable scientific information, CDC website, DPHHS, St. Johns Hospital app, real-time information.

- * Kardoes provided Commissioners with MCA 2019 10.3.402-406 Who can declare an emergency. How to recover FEMA funds, how to initiate the Park CO. Emergency Operations Plan, to direct and compile an evacuation and to control the ingress and egress from emergency areas. Commission can approve additional 2 mills per local emergency. (00:16:16)
- * Kardoes provided Commissioners with emergency Res. No. 4893: Acknowledging and defining the City Manager's Power to declare an emergency and the City Manager's exercise of that authority. (00:19:58)
 - * Mabie made comments (00:27:09)
 - * Nootz asked clarifying questions (00: 27:54)
 - * Hogle asked clarifying questions (00:37:00)
 - * Schwarz made comments (00:43:37)
 - * Mabie motioned, Schwarz seconded
All in favor, motion passed 4-0.
- * Kardoes advised following the authorities recommendations to not hold any regular scheduled meetings unless there is a legal need to do so for 8 weeks and suspending all City Commission & City Boards & Committee meetings except April 7 unless there is a legal reason to meet or until further order.
 - * Hogle concurred (00:47:25)
 - * Mabie suggested cancelling commission listening sessions
 - * Schwarz concurred
 - * Nootz made comments (00:50:27)
 - * Kardoes made clarifying comments (00:56:02)
 - * Lawellin made comments (00:57:34)

13 City Commissioner Comments (01:03:11)

- * Nootz made comments (01:03:12)
- * Mabie made comments (01:05:44)
- * Schwarz made comments (01:07:32)
- * Hogle made comments (01:09:06)

14 Adjournment (01:12:14) 6:45 p.m.



Livingston City Commission Agenda

March 17, 2020

5:30 PM

City – County Complex, Community Room

MODIFIED AGENDA DUE TO COVID-19

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 PAID FROM 03/01/2020-03/15/2020. PG. 5**
- B. APPROVE MINUTES FROM 3/3/2020 CITY COMMISSION MEETING. PG. 16**
- C. APPROVE MARY BEEBE'S APPLICATION FOR CITY-COUNTY HEALTH BOARD. PG. 20**
- D. APPROVE SPECIAL PARKING APPLICATION FROM PHILLIP BURG. PG. 22**

7. Proclamations

8. Scheduled Public Comment

- ~~**A. ALEXIS VAN PERNIS ENERGY CORPS INTERN, PRESENTATION TO LIVINGSTON CITY COMMISSION.**~~
- ~~**B. RUSSELL LEWIS OF THE SHANE LALANI CENTER WITH PRESENTATION REGARDING UPCOMING CAPITAL IMPROVEMENT PROJECT. PG. 26**~~

9. Public Hearings

10. Ordinances

- A. ORDINANCE NO. 2087: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 30.13 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED OFFICIAL ZONING MAP OF THE CITY OF LIVINGSTON BY ZONING GREEN ACRES SUBDIVISION AND GREEN ACRES PARK MEDIUM DENSITY RESIDENTIAL (R2) AND PUBLIC (P), RESPECTIVELY. PG. 38**

11. Resolutions

- A. RESOLUTION NO. 4893: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ACKNOWLEDGING AND DEFINING THE CITY MANAGER'S POWER TO DECLARE AN EMERGENCY AND THE CITY MANAGER'S EXERCISE OF THAT AUTHORITY. PG. 87**

12. Action Items

- ~~A. DISCUSS: LAUREL RHODES, DVM, REQUEST FOR A FEE WAIVER FOR THE USE OF THE CIVIC CENTER ON APRIL 4 AND MAY 2, 2020. TO PROVIDE A LOW COST COMMUNITY CANINE AND FELINE VACCINATION AND MICROCHIP CLINIC. PG. 52~~
- ~~B. SHANE CENTER REQUEST FOR RELIEF FROM BUILDING PERMIT FEES FOR ACT II CAPITAL IMPROVEMENT PROJECT. PG. 63~~
- ~~C. ACTION: DISCUSS UPCOMING PROFESSIONAL DEVELOPMENT OPPORTUNITIES FOR LIVINGSTON CITY COMMISSIONERS. PG. 65~~
- ~~D. CITY COMMISSION TO DISCUSS AND PROVIDE FOCUSED DIRECTIVE TO CITY CONSERVATION BOARD. PG. 83~~
- ~~E. ACTION: DISCUSS RAILROAD CROSSING OPTIONS PG. 83~~

- 13. City Manager Comment
- 14. City Commission Comments
- 15. Adjournment

Calendar of Events

APRIL 2020

CALENDAR MONTH APRIL
CALENDAR YEAR 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30	31	1	2	3	4
5	6 Zoning Commission Work Session 5:30-7:30	7 City Commission Meeting 5:30 p.m.	8 Quarterly City-County Board of Health Meeting 5:30 p.m.	9	10	11 Commissioner Listening Session Livingston Home Outfitters 9-11am
12	13	14 Historic Preservation Committee mtg. 3:30 p.m. Zoning Commission Meeting 5:30pm	15	16 Tree Board Meeting Noon City Manager Annual Evaluation 5:30 pm	17	18
19	20	21 City Commission Meeting 5:30 p.m.	22 Library Board Mtg. 4PM Conservation Board 5:00 PM Planning Board mtg 5:30PM Sister City Board.Mtg. 7PM	23	24	25
26	27	28 Commissioners MT Healthy Communities Conference- Helena 4/28-4/30	29 Parks and Trails Committee Meeting 6:00pm	30	1	2

RESOLUTION NO. 4893

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA ACKNOWLEDGING AND DEFINING THE CITY MANAGER’S POWER TO DECLARE AN EMERGENCY AND THE CITY MANAGER’S EXERCISE OF THAT AUTHORITY.

WHEREAS, an epidemic of the Coronavirus Disease (“COVID-19”) has occurred across the United States;

WHEREAS, the World Health Organization has declared COVID-19 a global pandemic that is controllable via precautionary measures to stop the spread of the disease;

WHEREAS, the City faces an imminent threat to life and public health resulting from COVID-19;

WHEREAS, MCA 10-3-402 provides for the principal executive officer of a political subdivision to declare a local emergency or disaster and the City Manager is the principal executive officer for the City of Livingston;

WHEREAS, the City will commit available resources, and will take action to combat and to alleviate the situation, local resources may not be adequate to cope with the situation; and

WHEREAS, it appears the City Manager may declare an emergency in the City of Livingston in the near future.

NOW, THEREFORE, The City Commission resolves and acknowledges:

Section 1. The authority of the City Manager to declare an emergency based on MCA 10-3-402 is reaffirmed.

Section 2. In addition to the authority granted to the City Manager by MCA 10-3-406, the City Manager using all available information from Federal/State/Local Authorities shall

possess and exercise the following powers:

- a. To approve all claims, payroll, and other financial responsibilities “nunc pro tunc” and bring them before the Commission for ratification after the emergency is terminated.
- b. To use the City of Livingston Revolving Loan Fund in any manner reasonable and necessary to support the businesses of the City of Livingston.
- c. To waive the ordinances of the City of Livingston as necessary to effectively address the emergency.
- d. To impose any reasonable restrictions on travel, parking, or congregating as necessary to address the emergency and in accordance with MCA 10-3-406.
- e. To execute all contracts for the City for \$50,000.00 or less, consistent with applicable state law and bid requirements.

PASSED AND ADOPTED, by the City Commission of the City of Livingston, Montana, this _____ day of March, 2020.

DOREL HOGLUND, CHAIR

ATTEST:

APPROVED TO AS FORM:

FAITH KINNICK
Recording Secretary

COURNTEY LAWELLIN
City Attorney

RESOLUTION NO. 4893: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA ACKNOWLEDGING AND DEFINING THE CITY MANAGER’S POWER TO DECLARE AN EMERGENCY AND THE CITY MANAGER’S EXERCISE OF THAT AUTHORITY.

Item Attachment Documents:

B. RATIFY CLAIMS PAID 3/15/2020-3/31/2020.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
A & I DISTRIBUTORS							
84	A & I DISTRIBUTORS	3438934	55 gal blue	03/02/2020	146.40	146.40	03/18/2020
Total A & I DISTRIBUTORS:					146.40	146.40	
AAA CLEANING, LLC							
3727	AAA CLEANING, LLC	2020_03_31	PW Cleaning	03/31/2020	500.00	500.00	03/31/2020
3727	AAA CLEANING, LLC	2020_03_31 B	B St. Cleaning	03/31/2020	240.00	240.00	03/31/2020
Total AAA CLEANING, LLC:					740.00	740.00	
ALL SERVICE TIRE & ALIGNMENT							
22	ALL SERVICE TIRE & ALIGNME	58832	Tire Repair	03/09/2020	15.00	15.00	03/31/2020
22	ALL SERVICE TIRE & ALIGNME	58875	Oil Change / ROTATION FOUR TI	03/18/2020	70.00	70.00	03/31/2020
Total ALL SERVICE TIRE & ALIGNMENT:					85.00	85.00	
BALCO UNIFORM COMPANY, INC.							
3371	BALCO UNIFORM COMPANY, IN	57305-2	Uniform	03/16/2020	279.04	279.04	03/31/2020
3371	BALCO UNIFORM COMPANY, IN	57306	VEST	03/12/2020	974.59	974.59	03/31/2020
Total BALCO UNIFORM COMPANY, INC.:					1,253.63	1,253.63	
BERNARD, NICK							
10001	BERNARD, NICK	2020_03_17	STATION SUPPLIES	03/17/2020	66.73	66.73	03/24/2020
Total BERNARD, NICK:					66.73	66.73	
BLACKSTONE PUBLISHING							
2219	BLACKSTONE PUBLISHING	1163381	1 Audiobook	02/10/2020	40.00	40.00	03/19/2020
2219	BLACKSTONE PUBLISHING	1163427	1 Audiobook	02/10/2020	40.00	40.00	03/19/2020
2219	BLACKSTONE PUBLISHING	1165979	4 audiobooks	03/04/2020	160.00	160.00	03/19/2020
2219	BLACKSTONE PUBLISHING	1166000	6 Audiobooks	03/04/2020	240.00	240.00	03/19/2020
2219	BLACKSTONE PUBLISHING	1166595	1 Audiobook	03/10/2020	40.00	40.00	03/19/2020
Total BLACKSTONE PUBLISHING:					520.00	520.00	
BOUND TREE MEDICAL, LLC							
2662	BOUND TREE MEDICAL, LLC	83528221	Pt Supplies	03/03/2020	8.19	8.19	03/24/2020
2662	BOUND TREE MEDICAL, LLC	83529995	Pt Supplies	03/04/2020	179.95	179.95	03/24/2020
2662	BOUND TREE MEDICAL, LLC	83531716	Pt Supplies	03/05/2020	239.16	239.16	03/24/2020
2662	BOUND TREE MEDICAL, LLC	83531717	Pt Supplies	03/05/2020	32.99	32.99	03/24/2020
2662	BOUND TREE MEDICAL, LLC	83540888	Pt Supplies	03/12/2020	32.76	32.76	03/24/2020
2662	BOUND TREE MEDICAL, LLC	83540889	Pt Supplies	03/12/2020	228.91	228.91	03/24/2020
2662	BOUND TREE MEDICAL, LLC	83544599	LUCAS BATTERIES	03/16/2020	725.99	725.99	03/24/2020
Total BOUND TREE MEDICAL, LLC:					1,447.95	1,447.95	
CANON FINANCIAL SERVICES, INC							
1747	CANON FINANCIAL SERVICES, I	21235982	FIRE & RESCUE CONTRACT	03/13/2020	29.31	29.31	03/24/2020
1747	CANON FINANCIAL SERVICES, I	21253502	Civic Center Printer	03/24/2020	76.10	76.10	03/24/2020
Total CANON FINANCIAL SERVICES, INC:					105.41	105.41	
CAROLINA SOFTWARE, Inc.							
3326	CAROLINA SOFTWARE, Inc.	75125	Waste Works Support	04/01/2020	500.00	500.00	03/31/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total CAROLINA SOFTWARE, Inc.:					500.00	500.00	
CARQUEST AUTO PARTS							
23	CARQUEST AUTO PARTS	1912-468629	Lube	03/17/2020	5.64	5.64	03/24/2020
23	CARQUEST AUTO PARTS	1912-468725	BARREL PUMP	03/18/2020	36.79	36.79	03/24/2020
23	CARQUEST AUTO PARTS	1912468894	Lube	03/20/2020	5.64	5.64	03/31/2020
Total CARQUEST AUTO PARTS:					48.07	48.07	
CENGAGE LEARNING INC							
10001	CENGAGE LEARNING INC	70071434	2 BOOKS	03/03/2020	46.78	46.78	03/19/2020
Total CENGAGE LEARNING INC:					46.78	46.78	
CENTURYLINK							
162	CENTURYLINK	406-222-0137	406-222-0137 441B	03/16/2020	66.74	66.74	03/31/2020
162	CENTURYLINK	406-222-0137	441	03/16/2020	.00	.00	
162	CENTURYLINK	406-222-0351	406-222-0351 366b	03/16/2020	.00	.00	
162	CENTURYLINK	406-222-0351	406-222-0351 366b	03/16/2020	73.57	73.57	03/31/2020
Total CENTURYLINK:					140.31	140.31	
CHARTER COMMUNICATIONS							
3440	CHARTER COMMUNICATIONS	195445021820	Phones	02/18/2020	99.50	99.50	03/19/2020
Total CHARTER COMMUNICATIONS:					99.50	99.50	
CHICO HOT SPRINGS RESORT							
10001	CHICO HOT SPRINGS RESORT	2020_03_13	PIR DAY SWIM	03/13/2020	57.00	57.00	03/24/2020
Total CHICO HOT SPRINGS RESORT:					57.00	57.00	
CITY OF LIVINGSTON							
131	CITY OF LIVINGSTON	TK2019-0309	Bond Conversion - L. Sutton	03/18/2020	190.00	190.00	03/24/2020
Total CITY OF LIVINGSTON:					190.00	190.00	
COFFMAN'S PEAK ELECTRIC, LLC							
3491	COFFMAN'S PEAK ELECTRIC, L	1720	NEW SHOP	03/24/2020	1,934.10	1,934.10	03/31/2020
Total COFFMAN'S PEAK ELECTRIC, LLC:					1,934.10	1,934.10	
COMPUNET, INC.							
3561	COMPUNET, INC.	144288	EXCHANGE MIGRATION	03/11/2020	13,122.01	13,122.01	03/24/2020
Total COMPUNET, INC.:					13,122.01	13,122.01	
COURTNEY LAWELLIN, PC							
10001	COURTNEY LAWELLIN, PC	4138	ASSISTNAT HOURS	03/25/2020	1,875.00	1,875.00	03/31/2020
Total COURTNEY LAWELLIN, PC:					1,875.00	1,875.00	
DAWSON, JAN							
2220	DAWSON, JAN	2020_03	Reimburse Postage	03/18/2020	50.86	50.86	03/19/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total DAWSON, JAN:					50.86	50.86	
DEMCO							
199	DEMCO	6782140	CD/DVD LABELS	03/03/2020	150.56	150.56	03/19/2020
Total DEMCO:					150.56	150.56	
DIRECT PACKET, INC.							
3757	DIRECT PACKET, INC.	18578	Annual Maint.	03/18/2020	1,104.00	1,104.00	03/31/2020
Total DIRECT PACKET, INC.:					1,104.00	1,104.00	
EMERGENCY MEDICAL PRODUCTS							
10001	EMERGENCY MEDICAL PRODU	2141576	AIRWAY MGMT TRAINER	03/11/2020	1,635.60	1,635.60	03/24/2020
Total EMERGENCY MEDICAL PRODUCTS:					1,635.60	1,635.60	
ENCODE CORPORATION							
1548	ENCODE CORPORATION	28987	Replace Valve	02/04/2020	203.69	203.69	03/19/2020
1548	ENCODE CORPORATION	29005	Replace Acuator Coil	02/10/2020	1,046.82	1,046.82	03/19/2020
1548	ENCODE CORPORATION	29103	Replace Valve, thermometers	03/04/2020	426.50	426.50	03/19/2020
Total ENCODE CORPORATION:					1,677.01	1,677.01	
ENERGY LABORATORIES, INC.							
424	ENERGY LABORATORIES, INC.	301152	Eff Comp	03/10/2020	172.00	172.00	03/18/2020
Total ENERGY LABORATORIES, INC.:					172.00	172.00	
FERGUSON ENTERPRISES, INC.							
2386	FERGUSON ENTERPRISES, IN	737072	Meter Wire	02/17/2020	400.00	400.00	03/18/2020
Total FERGUSON ENTERPRISES, INC.:					400.00	400.00	
FIRST INTERSTATE BANK							
225	FIRST INTERSTATE BANK	2020_03	Safe Deposit Box	03/11/2020	10.00	10.00	03/24/2020
Total FIRST INTERSTATE BANK:					10.00	10.00	
FOUR CORNERS RECYCLING, LLC							
2919	FOUR CORNERS RECYCLING,	91659	Recycling Fees	02/28/2020	3,829.90	3,829.90	03/31/2020
Total FOUR CORNERS RECYCLING, LLC:					3,829.90	3,829.90	
GATEWAY OFFICE SUPPLY							
54	GATEWAY OFFICE SUPPLY	47594	UPS	02/24/2020	25.71	25.71	03/18/2020
54	GATEWAY OFFICE SUPPLY	47635	UPS	02/27/2020	12.26	12.26	03/24/2020
54	GATEWAY OFFICE SUPPLY	47694	UPS	03/05/2020	12.53	12.53	03/31/2020
54	GATEWAY OFFICE SUPPLY	47763	Office Supplies	03/12/2020	21.00	21.00	03/24/2020
54	GATEWAY OFFICE SUPPLY	47792	Office Supplies	03/16/2020	27.85	27.85	03/18/2020
54	GATEWAY OFFICE SUPPLY	47841	Office Supplies	03/23/2020	172.35	172.35	03/31/2020
54	GATEWAY OFFICE SUPPLY	47846	UPS	03/23/2020	17.53	17.53	03/31/2020
54	GATEWAY OFFICE SUPPLY	47856	Office Supplies	03/24/2020	24.05	24.05	03/31/2020
Total GATEWAY OFFICE SUPPLY:					313.28	313.28	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL DISTRIBUTING COMPANY							
1845	GENERAL DISTRIBUTING COM	851503	Oxygen	02/29/2020	28.42	28.42	03/24/2020
Total GENERAL DISTRIBUTING COMPANY:					28.42	28.42	
GOVERNMENTJOBS.COM							
10001	GOVERNMENTJOBS.COM	2020_03_20	1-99 FTE EMPLOYEES	03/20/2020	900.00	900.00	03/31/2020
Total GOVERNMENTJOBS.COM:					900.00	900.00	
GRAYBEAL'S ALL SERVICE							
98	GRAYBEAL'S ALL SERVICE	91151	WELLHOUSE BEHIND PICKLE B	12/31/2019	603.00	603.00	03/18/2020
Total GRAYBEAL'S ALL SERVICE:					603.00	603.00	
HORIZON AUTO PARTS							
1920	HORIZON AUTO PARTS	874683	SUPPLIES	03/10/2020	32.87	32.87	03/31/2020
1920	HORIZON AUTO PARTS	875497	RVAF	03/20/2020	19.29	19.29	03/31/2020
1920	HORIZON AUTO PARTS	875684	OIL	03/24/2020	14.34	14.34	03/31/2020
Total HORIZON AUTO PARTS:					66.50	66.50	
HOUSE OF CLEAN							
63	HOUSE OF CLEAN	25243600	Vacuum service	03/09/2020	32.84	32.84	03/19/2020
63	HOUSE OF CLEAN	253058-00	Supplies	03/16/2020	260.25	260.25	03/18/2020
63	HOUSE OF CLEAN	253463-00	Cleaning Supplies	03/12/2020	226.93	226.93	03/19/2020
Total HOUSE OF CLEAN:					520.02	520.02	
INDUSTRIAL TOWEL							
102	INDUSTRIAL TOWEL	21254	City Complex	03/12/2020	36.00	36.00	03/18/2020
102	INDUSTRIAL TOWEL	21508	110 south b	03/13/2020	34.46	34.46	03/18/2020
Total INDUSTRIAL TOWEL:					70.46	70.46	
INGRAM LIBRARY SERVICE							
1539	INGRAM LIBRARY SERVICE	43974828	1 Book	02/14/2020	33.82	33.82	03/19/2020
1539	INGRAM LIBRARY SERVICE	43991356	4 Books	02/17/2020	87.32	87.32	03/19/2020
1539	INGRAM LIBRARY SERVICE	43991357	52 BOOKS	02/17/2020	655.47	655.47	03/19/2020
1539	INGRAM LIBRARY SERVICE	44027046	4 Books	02/19/2020	68.92	68.92	03/19/2020
1539	INGRAM LIBRARY SERVICE	44043944	1 Book	02/20/2020	27.21	27.21	03/19/2020
1539	INGRAM LIBRARY SERVICE	44058670	1 Book	02/21/2020	24.60	24.60	03/19/2020
1539	INGRAM LIBRARY SERVICE	44058671	2 Books	02/21/2020	28.39	28.39	03/19/2020
1539	INGRAM LIBRARY SERVICE	44078474	4 Books	02/24/2020	43.19	43.19	03/19/2020
1539	INGRAM LIBRARY SERVICE	44078475	13 BOOKS	02/24/2020	220.58	220.58	03/19/2020
1539	INGRAM LIBRARY SERVICE	44101445	4 Books	02/25/2020	68.33	68.33	03/19/2020
1539	INGRAM LIBRARY SERVICE	44121419	1 Book	02/26/2020	27.79	27.79	03/19/2020
1539	INGRAM LIBRARY SERVICE	44121420	1 Book	02/26/2020	19.73	19.73	03/19/2020
1539	INGRAM LIBRARY SERVICE	44121421	1 Book	02/26/2020	25.73	25.73	03/19/2020
1539	INGRAM LIBRARY SERVICE	44137230	1 Book	02/27/2020	26.67	26.67	03/19/2020
1539	INGRAM LIBRARY SERVICE	44137231	2 Books	02/27/2020	41.78	41.78	03/19/2020
1539	INGRAM LIBRARY SERVICE	44169375	1 Book	03/02/2020	12.80	12.80	03/19/2020
1539	INGRAM LIBRARY SERVICE	44169376	7 BOOKS	03/02/2020	123.46	123.46	03/19/2020
1539	INGRAM LIBRARY SERVICE	44193357	1 Book	03/03/2020	34.44	34.44	03/19/2020
1539	INGRAM LIBRARY SERVICE	44210409	1 Book	03/04/2020	14.29	14.29	03/19/2020
1539	INGRAM LIBRARY SERVICE	44210410	5 Books	03/04/2020	78.38	78.38	03/19/2020
1539	INGRAM LIBRARY SERVICE	44261276	2 Books	03/09/2020	25.80	25.80	03/19/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1539	INGRAM LIBRARY SERVICE	44261277	7 Books	03/09/2020	115.19	115.19	03/19/2020
1539	INGRAM LIBRARY SERVICE	44261278	23 BOOKS	03/09/2020	316.15	316.15	03/19/2020
1539	INGRAM LIBRARY SERVICE	44271419	3 BOOKS	03/10/2020	62.59	62.59	03/19/2020
Total INGRAM LIBRARY SERVICE:					2,182.63	2,182.63	
INSTY-PRINTS							
250	INSTY-PRINTS	34415	ENVVELOPE	03/04/2020	334.95	334.95	03/31/2020
250	INSTY-PRINTS	34459	Notice to Appear Animal Control	03/06/2020	95.36	95.36	03/24/2020
Total INSTY-PRINTS:					430.31	430.31	
J & H OFFICE EQUIPMENT							
1783	J & H OFFICE EQUIPMENT	26750907	Canon Image Runner Advance 65	03/27/2020	270.73	270.73	03/31/2020
Total J & H OFFICE EQUIPMENT:					270.73	270.73	
J & H, Inc.							
3387	J & H, Inc.	580316	Copier Canon IRC3525	03/09/2020	45.34	45.34	03/18/2020
Total J & H, Inc.:					45.34	45.34	
KARNATZ TREE SERVICE							
2001	KARNATZ TREE SERVICE	30	Tree Service	03/11/2020	1,100.00	1,100.00	03/24/2020
2001	KARNATZ TREE SERVICE	31	Tree Service	03/12/2020	625.00	625.00	03/24/2020
Total KARNATZ TREE SERVICE:					1,725.00	1,725.00	
KENYON NOBLE							
776	KENYON NOBLE	7613619	Supplies	03/28/2020	33.64	33.64	03/31/2020
Total KENYON NOBLE:					33.64	33.64	
KIMBALL MIDWEST							
2863	KIMBALL MIDWEST	7765650	IBUPROFIN	02/26/2020	64.65	64.65	03/18/2020
2863	KIMBALL MIDWEST	7775556	Supplies	03/02/2020	269.10	269.10	03/18/2020
2863	KIMBALL MIDWEST	7813393	GLOVES	03/17/2020	197.28	197.28	03/24/2020
Total KIMBALL MIDWEST:					531.03	531.03	
LEHRKIND'S COCA-COLA							
2830	LEHRKIND'S COCA-COLA	1730553	5 gal big spring	03/10/2020	25.15	25.15	03/18/2020
2830	LEHRKIND'S COCA-COLA	1730554	5 gal bif spring	03/10/2020	24.75	24.75	03/18/2020
2830	LEHRKIND'S COCA-COLA	1734349	5 gal big spring	03/24/2020	34.20	34.20	03/31/2020
Total LEHRKIND'S COCA-COLA:					84.10	84.10	
LIVINGSTON ACE HARDWARE - #122005							
26	LIVINGSTON ACE HARDWARE -	2020_03_25	FINANCE CHARGE	03/25/2020	1.25	1.25	03/31/2020
26	LIVINGSTON ACE HARDWARE -	G13695	Supplies	02/26/2020	39.96	39.96	03/31/2020
26	LIVINGSTON ACE HARDWARE -	G14016	Supplies	02/27/2020	25.72	25.72	03/31/2020
26	LIVINGSTON ACE HARDWARE -	G14495	60# BAG PREMIX	02/28/2020	99.80	99.80	03/31/2020
26	LIVINGSTON ACE HARDWARE -	G15792	60# BAG PREMIX	03/02/2020	99.80	99.80	03/31/2020
26	LIVINGSTON ACE HARDWARE -	G15977	Supplies	03/02/2020	9.99	9.99	03/31/2020
26	LIVINGSTON ACE HARDWARE -	G16212	Supplies	03/03/2020	51.99	51.99	03/31/2020
26	LIVINGSTON ACE HARDWARE -	G16790	Supplies	03/04/2020	39.11	39.11	03/31/2020
26	LIVINGSTON ACE HARDWARE -	G17157	BATTERY LITHIUM	03/05/2020	9.98	9.98	03/31/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
26	LIVINGSTON ACE HARDWARE -	G17495	Supplies	03/06/2020	24.99	24.99	03/31/2020
26	LIVINGSTON ACE HARDWARE -	G18514	Supplies	03/08/2020	20.37	20.37	03/31/2020
26	LIVINGSTON ACE HARDWARE -	G18980	Supplies	03/09/2020	56.97	56.97	03/31/2020
26	LIVINGSTON ACE HARDWARE -	G19094	Supplies	03/10/2020	10.50	10.50	03/31/2020
26	LIVINGSTON ACE HARDWARE -	G19647	Supplies	03/11/2020	14.88	14.88	03/31/2020
26	LIVINGSTON ACE HARDWARE -	G20221	Supplies	03/13/2020	39.96	39.96	03/31/2020
26	LIVINGSTON ACE HARDWARE -	G21365	Supplies	03/16/2020	23.96	23.96	03/31/2020
26	LIVINGSTON ACE HARDWARE -	G21368	Supplies	03/16/2020	40.94	40.94	03/31/2020
26	LIVINGSTON ACE HARDWARE -	G21729	Supplies	03/17/2020	30.79	30.79	03/31/2020
26	LIVINGSTON ACE HARDWARE -	G21802	Supplies	03/17/2020	20.97	20.97	03/31/2020
26	LIVINGSTON ACE HARDWARE -	G23083	Supplies	03/20/2020	8.59	8.59	03/31/2020
26	LIVINGSTON ACE HARDWARE -	G24141	Supplies	03/23/2020	14.99	14.99	03/31/2020
26	LIVINGSTON ACE HARDWARE -	X36301	60# BAG PREMIX	03/05/2020	119.76	119.76	03/31/2020
Total LIVINGSTON ACE HARDWARE - #122005:					805.27	805.27	
LIVINGSTON DAYCARE, LLC							
3407	LIVINGSTON DAYCARE, LLC	2020_04	Parking Lot Lease 4/	03/17/2020	2,700.00	2,700.00	03/18/2020
Total LIVINGSTON DAYCARE, LLC:					2,700.00	2,700.00	
LIVINGSTON ENTERPRISE							
146	LIVINGSTON ENTERPRISE	164977	RECURITMENT CITY TREE BOA	03/02/2020	97.50	97.50	03/31/2020
146	LIVINGSTON ENTERPRISE	164992	RECURITMENT CITY TREE BOA	03/04/2020	180.00	180.00	03/31/2020
146	LIVINGSTON ENTERPRISE	165008	NOTICE OF WORK SESSION	03/05/2020	26.00	26.00	03/31/2020
146	LIVINGSTON ENTERPRISE	165220	RETIREMENT NOTICE	03/13/2020	94.80	94.80	03/31/2020
146	LIVINGSTON ENTERPRISE	165339	APPLICATION LANDFILL BURN	03/20/2020	91.00	91.00	03/31/2020
146	LIVINGSTON ENTERPRISE	165400	NOTICE LBID BOARD RECRUIT	03/20/2020	192.00	192.00	03/31/2020
Total LIVINGSTON ENTERPRISE:					681.30	681.30	
LIVINGSTON FIRE SERVICE, INC							
468	LIVINGSTON FIRE SERVICE, IN	AR000205	Extinguisher Annual Maint.	02/20/2020	169.60	169.60	03/19/2020
Total LIVINGSTON FIRE SERVICE, INC:					169.60	169.60	
LIVINGSTON HEALTH CARE							
55	LIVINGSTON HEALTH CARE	17172	PT SUPPLIES	03/17/2020	27.74	27.74	03/24/2020
55	LIVINGSTON HEALTH CARE	17173	Patient Supplies	03/18/2020	10.89	10.89	03/24/2020
55	LIVINGSTON HEALTH CARE	2020_03_06	Patient Supplies	03/06/2020	35.33	35.33	03/24/2020
55	LIVINGSTON HEALTH CARE	2020_03-05	Patient Supplies	03/05/2020	102.20	102.20	03/24/2020
55	LIVINGSTON HEALTH CARE	4188196	MEDICATION	03/06/2020	48.29	48.29	03/24/2020
Total LIVINGSTON HEALTH CARE:					224.45	224.45	
LIVINGSTON SCHOOL DISTRICT 4 & 1							
1101	LIVINGSTON SCHOOL DISTRIC	8977	Bus & Driver field	02/28/2020	178.30	178.30	03/24/2020
Total LIVINGSTON SCHOOL DISTRICT 4 & 1:					178.30	178.30	
MARLIN BUSINESS BANK							
3651	MARLIN BUSINESS BANK	17907073	10 Getac tablets	03/24/2020	2,970.00	2,970.00	03/31/2020
Total MARLIN BUSINESS BANK:					2,970.00	2,970.00	
MASTERCARD							
3184	MASTERCARD	EMTER 2020_	Lunch	03/01/2020	210.13	210.13	03/24/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	FETTERHOFF	Lodging - GFOA Annual Conferen	03/01/2020	2,886.26	2,886.26	03/24/2020
3184	MASTERCARD	GRADY 2020_	2 reams 8.5x11	03/01/2020	59.02	59.02	03/24/2020
3184	MASTERCARD	HARRINGTON	Arson Kit	03/01/2020	366.08	366.08	03/24/2020
3184	MASTERCARD	HOFFMAN 202	DiskStation	03/01/2020	869.16	869.16	03/24/2020
3184	MASTERCARD	JOHANSSON	Cards	03/01/2020	1,711.73	1,711.73	03/24/2020
3184	MASTERCARD	JOHNSON 202	Intox Mouth Pieces	03/01/2020	470.85	470.85	03/24/2020
3184	MASTERCARD	KARDOES 202	Annual Webinar Subscription	03/01/2020	844.00	844.00	03/24/2020
3184	MASTERCARD	KINNICK 2020	HRB Training	03/01/2020	175.14	175.14	03/24/2020
3184	MASTERCARD	LAWELLIN 202	Office supplies	03/01/2020	18.07	18.07	03/24/2020
3184	MASTERCARD	LOWY 2020_0	last one cancelled 3/31/20	03/01/2020	469.62	469.62	03/24/2020
3184	MASTERCARD	MACINNIS 202	Netc	03/01/2020	5,597.49	5,597.49	03/24/2020
3184	MASTERCARD	TARR 2020_02	Adult Basketball Tournament	03/01/2020	767.61	767.61	03/24/2020
3184	MASTERCARD	WHITMAN 202	Donuts	03/01/2020	36.41	36.41	03/24/2020
3184	MASTERCARD	WULF 2020_0	Inverter	03/01/2020	1,794.21	1,794.21	03/24/2020
Total MASTERCARD:					16,275.78	16,275.78	
MIDWAY RENTAL, INC.							
3040	MIDWAY RENTAL, INC.	5-1170144	Track RBR	03/25/2020	769.95	769.95	03/31/2020
Total MIDWAY RENTAL, INC.:					769.95	769.95	
MISC							
99999	MISC	50050059001	Overpayment on Account	03/18/2020	53.10	53.10	03/24/2020
99999	MISC	CR2018-005	Restitution - N. Storey	04/29/2019	20.00	20.00	03/31/2020
99999	MISC	REFUND/CRE	Refund 2020 Basketball	03/17/2020	65.00	65.00	03/18/2020
99999	MISC	REFUND/CRE	Refund 2020 Basketball	03/17/2020	65.00	65.00	03/18/2020
99999	MISC	REFUND/CRE	Refund 2020 Basketball	03/11/2020	65.00	65.00	03/18/2020
99999	MISC	REFUND/CRE	Refund 2020 Basketball	03/11/2020	37.50	37.50	03/18/2020
99999	MISC	REFUND/CRE	Refund 2020 Basketball	03/17/2020	37.50	37.50	03/18/2020
99999	MISC	REFUND/CRE	Refund 2020 Basketball	03/11/2020	75.00	75.00	03/18/2020
99999	MISC	REFUND/CRE	Refund 2020 Basketball	03/11/2020	75.00	75.00	03/18/2020
99999	MISC	REFUND/CRE	Refund of Civic Center Gym	03/17/2020	50.00	50.00	03/18/2020
99999	MISC	REFUND/CRE	Refund of Civic Center Gym	03/17/2020	30.00	30.00	03/18/2020
99999	MISC	TK2016-0264	Restitution - K. Jones	03/27/2020	150.00	150.00	03/31/2020
99999	MISC	TK2017-0422	Retitution - B. Zang	12/10/2019	50.00	50.00	03/18/2020
99999	MISC	TK2019-0314	Bond Release - L. Sutton	03/18/2020	395.00	395.00	03/24/2020
99999	MISC	TK2019-0376	Bond Release - T. Baier	03/18/2020	685.00	685.00	03/24/2020
Total MISC:					1,853.10	1,853.10	
MOBILE REPAIR & WELDING, INC							
10	MOBILE REPAIR & WELDING, IN	30910	dumpster	03/05/2020	1,105.92	1,105.92	03/24/2020
10	MOBILE REPAIR & WELDING, IN	30918	Hand winch for dumpsters	03/05/2020	1,000.25	1,000.25	03/31/2020
10	MOBILE REPAIR & WELDING, IN	30955	Repaired Aluminum Rack	03/20/2020	165.76	165.76	03/31/2020
Total MOBILE REPAIR & WELDING, INC:					2,271.93	2,271.93	
MONTANA AIR CARTAGE							
3808	MONTANA AIR CARTAGE	LVQ 22820	Courier Service	03/01/2020	195.00	195.00	03/19/2020
Total MONTANA AIR CARTAGE:					195.00	195.00	
MONTANA CORRECTIONAL ENTERPRISES							
1180	MONTANA CORRECTIONAL EN	76967	FIRE OFFICE FURNITURE	01/31/2020	2,113.00	2,113.00	03/24/2020
1180	MONTANA CORRECTIONAL EN	77134	FIRE OFFICE FURNITURE	02/21/2020	470.00	470.00	03/24/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total MONTANA CORRECTIONAL ENTERPRISES:					2,583.00	2,583.00	
MONTANA LAW ENFORCEMENT ACADEMY							
642	MONTANA LAW ENFORCEMENT	959	LODGING & MEALS - ORMISTO	12/16/2019	1,500.00	1,500.00	03/31/2020
Total MONTANA LAW ENFORCEMENT ACADEMY:					1,500.00	1,500.00	
MONTANA RAIL LINK							
112	MONTANA RAIL LINK	826751	Agreement 600678 - Sewer Line	03/02/2020	200.00	200.00	03/18/2020
Total MONTANA RAIL LINK:					200.00	200.00	
MOUNTAIN EQUIPMENT TECHNOLOGY, INC							
10001	MOUNTAIN EQUIPMENT TECHN	3362	REPAIR INFLUENT FLOWMETE	03/02/2020	2,050.00	2,050.00	03/18/2020
10001	MOUNTAIN EQUIPMENT TECHN	3369	WWTP FLOW	03/13/2020	1,800.00	1,800.00	03/24/2020
Total MOUNTAIN EQUIPMENT TECHNOLOGY, INC:					3,850.00	3,850.00	
MT WATERWORKS							
3016	MT WATERWORKS	31113	SUPPLIES	02/20/2020	924.40	924.40	03/18/2020
3016	MT WATERWORKS	31126	Sales Order 25860	02/18/2020	367.87	367.87	03/31/2020
3016	MT WATERWORKS	31127	Saled Order 25860	02/21/2020	6,921.91	6,921.91	03/31/2020
3016	MT WATERWORKS	31143	Saled Order 25860	02/25/2020	2,228.24	2,228.24	03/31/2020
3016	MT WATERWORKS	31178	Sales Order 25860	03/02/2020	1,462.35	1,462.35	03/31/2020
3016	MT WATERWORKS	31243	Sales Order 25860	03/11/2020	8,548.88	8,548.88	03/31/2020
Total MT WATERWORKS:					20,453.65	20,453.65	
MUNICIPAL CODE CORPORATION							
3058	MUNICIPAL CODE CORPORATI	340648	Subscription	03/17/2020	150.00	150.00	03/24/2020
Total MUNICIPAL CODE CORPORATION:					150.00	150.00	
NEVIN'S GLASS & WINDOWS							
490	NEVIN'S GLASS & WINDOWS	11680	GLASS	03/06/2020	150.00	150.00	03/24/2020
Total NEVIN'S GLASS & WINDOWS:					150.00	150.00	
NORTHWESTERN ENERGY							
151	NORTHWESTERN ENERGY	0107897-1	City Library	10/09/2019	1,265.34	1,265.34	03/19/2020
151	NORTHWESTERN ENERGY	0709793-4_20	City Shop Building 50% 406 Benn	03/13/2020	781.59	781.59	03/31/2020
151	NORTHWESTERN ENERGY	0709794-2_20	WRF 316 Bennett	03/06/2020	1,959.29	1,959.29	03/31/2020
151	NORTHWESTERN ENERGY	0709796-7_20	97 View Vista Drive	03/13/2020	6.01	6.01	03/31/2020
151	NORTHWESTERN ENERGY	0709869-2_20	Carol Lane	03/13/2020	119.01	119.01	03/31/2020
151	NORTHWESTERN ENERGY	0709870-0_20	G Street Park - 422 S G	03/13/2020	224.17	224.17	03/31/2020
151	NORTHWESTERN ENERGY	0709871-8_20	Star Addition - Lights	03/13/2020	299.79	299.79	03/31/2020
151	NORTHWESTERN ENERGY	0709873-4_20	800 W Cambridge - Pump Station	03/13/2020	28.10	28.10	03/31/2020
151	NORTHWESTERN ENERGY	0709874-2_20	Werner Addition Pump	03/09/2020	200.94	200.94	03/31/2020
151	NORTHWESTERN ENERGY	0709875-9_20	900 River Drive Pump	03/09/2020	2,191.98	2,191.98	03/31/2020
151	NORTHWESTERN ENERGY	0709876-7_20	132 South B Street - B St Well	03/10/2020	1,350.18	1,350.18	03/31/2020
151	NORTHWESTERN ENERGY	0709877-5_20	200 E Reservoir (north side hill)	03/06/2020	577.53	577.53	03/31/2020
151	NORTHWESTERN ENERGY	0709878-3_20	227 River Drive - Concessions & li	03/11/2020	36.60	36.60	03/31/2020
151	NORTHWESTERN ENERGY	0709879-1_20	227 River Drive - Softball Field	03/10/2020	13.15	13.15	03/31/2020
151	NORTHWESTERN ENERGY	0709881-7_20	200 River Drive - Pool	03/10/2020	2,111.78	2,111.78	03/31/2020
151	NORTHWESTERN ENERGY	0709882-5_20	229 River Drive - Pump Civic Cent	03/13/2020	13.16	13.16	03/31/2020
151	NORTHWESTERN ENERGY	0709886-6_20	200 E Reservoir	03/13/2020	70.09	70.09	03/31/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
151	NORTHWESTERN ENERGY	0709891-6_20	Cemetery Road Shop - 15 Fleshm	03/13/2020	15.45	15.45	03/31/2020
151	NORTHWESTERN ENERGY	0709892-4_20	40 Water Tower Avenue	03/13/2020	51.72	51.72	03/31/2020
151	NORTHWESTERN ENERGY	0709894-0_20	56 Water Tower	03/06/2020	613.52	613.52	03/31/2020
151	NORTHWESTERN ENERGY	0709914-6_20	1011 River Dr - Edge Water Sewe	03/09/2020	22.55	22.55	03/31/2020
151	NORTHWESTERN ENERGY	0719058-0_20	3 Rogers Lane Lift Station	03/09/2020	115.71	115.71	03/31/2020
151	NORTHWESTERN ENERGY	0719271-9_20	601 Robin Lane - Well	03/09/2020	1,539.35	1,539.35	03/31/2020
151	NORTHWESTERN ENERGY	0719272-7_20	4 Billman Lane - Well	03/09/2020	1,923.86	1,923.86	03/31/2020
151	NORTHWESTERN ENERGY	0719358-4_20	Street Lights - Livingston	03/16/2020	3,661.91	3,661.91	03/31/2020
151	NORTHWESTERN ENERGY	0720048-8_20	330 Bennett 1/4	03/06/2020	957.64	957.64	03/31/2020
151	NORTHWESTERN ENERGY	0720122-1_20	400 North M	03/13/2020	12.90	12.90	03/31/2020
151	NORTHWESTERN ENERGY	0720176-7_20	Weimer Park	03/13/2020	26.90	26.90	03/31/2020
151	NORTHWESTERN ENERGY	0802599-1_20	608 W Chinook	03/13/2020	64.75	64.75	03/31/2020
151	NORTHWESTERN ENERGY	0933715-5_20	710 W Callender	03/13/2020	59.94	59.94	03/31/2020
151	NORTHWESTERN ENERGY	1134866-1_202	N 2nd & Montana & Chinook	03/13/2020	66.94	66.94	03/31/2020
151	NORTHWESTERN ENERGY	1134879-4_202	N 7th & Montana & Chinook	03/13/2020	33.17	33.17	03/31/2020
151	NORTHWESTERN ENERGY	1155965-5_202	229 River Drive	03/16/2020	6.01	6.01	03/31/2020
151	NORTHWESTERN ENERGY	1290352-2_20	School Flasher Park & 13th	03/13/2020	8.77	8.77	03/31/2020
151	NORTHWESTERN ENERGY	1441030-2_20	D & Geyser Well House	03/10/2020	1,419.43	1,419.43	03/31/2020
151	NORTHWESTERN ENERGY	1452951-5_20	Starlow on Monroe	03/09/2020	591.63	591.63	03/31/2020
151	NORTHWESTERN ENERGY	1493850-0_20	412 W Callender	03/13/2020	82.58	82.58	03/31/2020
151	NORTHWESTERN ENERGY	1498936-2_20	I90 & 89S-ing	03/13/2020	6.01	6.01	03/31/2020
151	NORTHWESTERN ENERGY	1594141-2_20	9th & 10th Lift Station	03/09/2020	26.61	26.61	03/31/2020
151	NORTHWESTERN ENERGY	1613803-4_20	M & N on Callender	03/13/2020	76.68	76.68	03/31/2020
151	NORTHWESTERN ENERGY	1728687-3_20	Transfer Station 408 Bennett Stre	03/06/2020	674.70	674.70	03/31/2020
151	NORTHWESTERN ENERGY	1747570-8_20	D & E on Callender	03/13/2020	56.03	56.03	03/31/2020
151	NORTHWESTERN ENERGY	1747572-4_20	F & G on Callender	03/13/2020	34.41	34.41	03/31/2020
151	NORTHWESTERN ENERGY	1893530-4_20	600 W Park	03/13/2020	75.63	75.63	03/31/2020
151	NORTHWESTERN ENERGY	1893536-1_20	E Street & Alley	03/13/2020	46.30	46.30	03/31/2020
151	NORTHWESTERN ENERGY	1893541-1_20	18 W Park	03/13/2020	114.65	114.65	03/31/2020
151	NORTHWESTERN ENERGY	1906055-7_20	815 North 13th - Soccer Fields	03/16/2020	1.91	1.91	03/31/2020
151	NORTHWESTERN ENERGY	2023479-5_20	900 W Geyser Street School Light	03/13/2020	6.51	6.51	03/31/2020
151	NORTHWESTERN ENERGY	2023484-5_20	1100 W Geyser Street School Lig	03/13/2020	6.39	6.39	03/31/2020
151	NORTHWESTERN ENERGY	2114861-4_202	132 South B Street Lights	03/13/2020	201.50	201.50	03/31/2020
151	NORTHWESTERN ENERGY	2138754-3_20	G Street Park - Mike Webb Park	03/16/2020	153.86	153.86	03/31/2020
151	NORTHWESTERN ENERGY	2171060-3_20	Scale House 408 Bennett Street	03/13/2020	100.49	100.49	03/31/2020
151	NORTHWESTERN ENERGY	3015965-1_20	330 Bennett - Fire Training Center	03/13/2020	116.88	116.88	03/31/2020
151	NORTHWESTERN ENERGY	3093003-6_20	114 West Summitt	03/13/2020	37.48	37.48	03/31/2020
151	NORTHWESTERN ENERGY	3093023-4_20	320 North Main	03/13/2020	4.03	4.03	03/31/2020
151	NORTHWESTERN ENERGY	3093027-5_20	105 West Park	03/13/2020	57.48	57.48	03/31/2020
151	NORTHWESTERN ENERGY	31201338	110 SOUTH B STREET	11/08/2017	247.78	247.78	03/24/2020
151	NORTHWESTERN ENERGY	31201346	112 SOUTH B STREET	11/08/2017	128.14	128.14	03/24/2020
151	NORTHWESTERN ENERGY	3141997-1_20	C & D on Lewis	03/13/2020	26.62	26.62	03/31/2020
151	NORTHWESTERN ENERGY	3184602-5_20	202 South 2nd	03/13/2020	24.48	24.48	03/31/2020
151	NORTHWESTERN ENERGY	3210240-2_20	616 River Drive	03/30/2020	6.01	6.01	03/31/2020
151	NORTHWESTERN ENERGY	3258086-2_20	2800 East Park Lift Station	03/13/2020	591.42	591.42	03/31/2020
151	NORTHWESTERN ENERGY	3258262-9_20	320 Alpenglow Lift Station	03/06/2020	289.92	289.92	03/31/2020
151	NORTHWESTERN ENERGY	3267010-1_20	330 Bennett - Compactor	03/10/2020	292.10	292.10	03/31/2020
151	NORTHWESTERN ENERGY	3286284-9	101 Star Road	12/06/2019	23.95	23.95	03/18/2020
151	NORTHWESTERN ENERGY	3287727-6_20	320 Alpenglow LN	03/13/2020	41.03	41.03	03/31/2020
151	NORTHWESTERN ENERGY	3386783-9_20	Btwn G and H on Clark	03/13/2020	63.76	63.76	03/31/2020
151	NORTHWESTERN ENERGY	3386845-6_20	Btwn I and K on Callender	03/13/2020	45.38	45.38	03/31/2020
151	NORTHWESTERN ENERGY	3386846-4_20	Btwn 7th and 8th on Summit	03/13/2020	28.81	28.81	03/31/2020
151	NORTHWESTERN ENERGY	3506014-4_20	Brookstone/Elm	03/13/2020	1.38	1.38	03/31/2020
151	NORTHWESTERN ENERGY	3566038-0_20	114 East Callender	03/13/2020	20.28	20.28	03/31/2020
151	NORTHWESTERN ENERGY	3566039-8_20	115 East Lewis	03/13/2020	16.47	16.47	03/31/2020
151	NORTHWESTERN ENERGY	3585235-9_20	New WRF 316 Bennett	03/09/2020	16,764.23	16,764.23	03/31/2020
151	NORTHWESTERN ENERGY	3643752-3_20	115 East Clark	03/13/2020	9.93	9.93	03/31/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
151	NORTHWESTERN ENERGY	3643753-1_20	112 East Clark	03/13/2020	39.50	39.50	03/31/2020
151	NORTHWESTERN ENERGY	3678204-3_20	502 River Dr. Pmp	03/11/2020	.00	.00	
151	NORTHWESTERN ENERGY	3725873-8_20	340 Bennett	03/13/2020	30.49	30.49	03/31/2020
Total NORTHWESTERN ENERGY:					43,012.67	43,012.67	
OPPORTUNITY BANK OF MONTANA							
3519	OPPORTUNITY BANK OF MONT	2020_04	Office Rent	03/17/2020	1,775.00	1,775.00	03/18/2020
Total OPPORTUNITY BANK OF MONTANA:					1,775.00	1,775.00	
O'REILLY AUTOMOTIVE, INC							
2437	O'REILLY AUTOMOTIVE, INC	1558-197223	ANTIFREEZE	03/23/2020	14.99	14.99	03/31/2020
Total O'REILLY AUTOMOTIVE, INC:					14.99	14.99	
PARK COUNTY TREASURER - TECH							
1702	PARK COUNTY TREASURER - T	2020_02	FEBRUARY COLLECTIONS	03/17/2020	230.00	230.00	03/18/2020
Total PARK COUNTY TREASURER - TECH:					230.00	230.00	
PARK COUNTY TREASURER/M.L.E.A.							
2156	PARK COUNTY TREASURER/M.	2020_02	FEBRUARY COLLECTIONS	03/17/2020	288.41	288.41	03/18/2020
Total PARK COUNTY TREASURER/M.L.E.A.:					288.41	288.41	
PARK COUNTY VICTIM WITNESS							
1544	PARK COUNTY VICTIM WITNES	2020_02	FEBRUARY COLLECTIONS	03/17/2020	346.31	346.31	03/18/2020
Total PARK COUNTY VICTIM WITNESS:					346.31	346.31	
QUILL CORPORATION							
694	QUILL CORPORATION	4963812	Copier Paper	02/21/2020	67.98	67.98	03/19/2020
Total QUILL CORPORATION:					67.98	67.98	
RANGER PLUMBING & HEATING, INC.							
574	RANGER PLUMBING & HEATIN	100957	Fix Leak AT WATER HEATER	02/28/2020	162.60	162.60	03/19/2020
Total RANGER PLUMBING & HEATING, INC.:					162.60	162.60	
RECORDED BOOKS,LLC							
391	RECORDED BOOKS,LLC	76528777	REPLACEMENT DISK	10/14/2019	6.95	6.95	03/19/2020
391	RECORDED BOOKS,LLC	76624795	2 Audiobooks	03/10/2020	181.20	181.20	03/19/2020
Total RECORDED BOOKS,LLC:					188.15	188.15	
REDSTONE LEASING							
3842	REDSTONE LEASING	2020_04	Copier Lease 19 of 60	03/30/2020	203.07	203.07	03/31/2020
Total REDSTONE LEASING:					203.07	203.07	
REPUBLIC SERVICES #670							
10000	REPUBLIC SERVICES #670	670-00020024	DISPOSAL/RECYCLING	02/28/2020	59,026.73	59,026.73	03/24/2020
Total REPUBLIC SERVICES #670:					59,026.73	59,026.73	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SAFETRAC							
3143	SAFETRAC	28488	CDL Services	01/01/2020	360.95	360.95	03/31/2020
Total SAFETRAC:					360.95	360.95	
SETCO							
2889	SETCO	216219	Parts	03/11/2020	1,050.56	1,050.56	03/18/2020
Total SETCO:					1,050.56	1,050.56	
SHI INTERNATIONAL CORP.							
2907	SHI INTERNATIONAL CORP.	B11462269	REC ASSISTANT	03/11/2020	384.13	384.13	03/18/2020
Total SHI INTERNATIONAL CORP.:					384.13	384.13	
SIGMA-ALDRICH, INC.							
10000	SIGMA-ALDRICH, INC.	550281607	DMRQA40	03/17/2020	157.55	157.55	03/31/2020
10000	SIGMA-ALDRICH, INC.	550299639	DMRQA40	03/19/2020	153.05	153.05	03/31/2020
Total SIGMA-ALDRICH, INC.:					310.60	310.60	
SIRCHIE							
738	SIRCHIE	437061	Evidence collection	03/03/2020	349.34	349.34	03/31/2020
Total SIRCHIE:					349.34	349.34	
STAFFORD ANIMAL SHELTER							
1439	STAFFORD ANIMAL SHELTER	2020_02	Boarding, Vaccines, Euthanasia	03/04/2020	1,695.37	1,695.37	03/24/2020
Total STAFFORD ANIMAL SHELTER:					1,695.37	1,695.37	
STORY DISTRIBUTING							
3353	STORY DISTRIBUTING	57543	Diesel 200g	03/06/2020	431.44	431.44	03/18/2020
3353	STORY DISTRIBUTING	57564	dypex winter additive	03/09/2020	2.80	2.80	03/18/2020
3353	STORY DISTRIBUTING	57565	Diesel 54g	03/09/2020	111.16	111.16	03/18/2020
3353	STORY DISTRIBUTING	58398	Diesel 497G	03/12/2020	983.07	983.07	03/31/2020
3353	STORY DISTRIBUTING	58572	Diesel 199G	03/19/2020	349.87	349.87	03/31/2020
Total STORY DISTRIBUTING:					1,878.34	1,878.34	
SWS Equipment							
10000	SWS Equipment	121589	PARTS	02/28/2020	4,509.38	4,509.38	03/18/2020
Total SWS Equipment:					4,509.38	4,509.38	
SYSCO MONTANA, INC							
3713	SYSCO MONTANA, INC	243706887	Coffee	03/18/2020	403.07	403.07	03/24/2020
Total SYSCO MONTANA, INC:					403.07	403.07	
SYSTEMS NORTHWEST, LLC							
3311	SYSTEMS NORTHWEST, LLC	8850	Fire Alarm Monitoring,	02/27/2020	575.00	575.00	03/19/2020
Total SYSTEMS NORTHWEST, LLC:					575.00	575.00	
TEAR IT UP L.L.C.							
2999	TEAR IT UP L.L.C.	43811	Shredding Finance Office	03/11/2020	38.04	38.04	03/18/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total TEAR IT UP L.L.C.:					38.04	38.04	
TECH ELECTRIC, INC							
1	TECH ELECTRIC, INC	41376	CARDBOARD BAILER LABOR	03/06/2020	76.00	76.00	03/18/2020
Total TECH ELECTRIC, INC:					76.00	76.00	
THOMSON REUTERS - WEST							
2823	THOMSON REUTERS - WEST	841935785	Information Charges	03/01/2020	303.50	303.50	03/18/2020
Total THOMSON REUTERS - WEST:					303.50	303.50	
TOWN & COUNTRY FOODS - LIVINGSTON							
2595	TOWN & COUNTRY FOODS - LI	103	Cleaning Supply	02/22/2020	20.68	20.68	03/18/2020
2595	TOWN & COUNTRY FOODS - LI	2020_02_29	Station Supplies	02/29/2020	3.59	3.59	03/24/2020
Total TOWN & COUNTRY FOODS - LIVINGSTON:					24.27	24.27	
UPS STORE #2420, THE							
292	UPS STORE #2420, THE	14523	Shipment	02/12/2020	12.48	12.48	03/24/2020
Total UPS STORE #2420, THE:					12.48	12.48	
US BANK EQUIPMENT FINANCE							
10001	US BANK EQUIPMENT FINANCE	408942282	PRINTER/COPIER CONTRACT	03/05/2020	260.90	260.90	03/19/2020
Total US BANK EQUIPMENT FINANCE:					260.90	260.90	
VERIZON WIRELESS							
879	VERIZON WIRELESS	9850032909	MARCH CELLPHONES	03/08/2020	934.68	934.68	03/24/2020
879	VERIZON WIRELESS	9850032910	MARCH CELLPHONES	03/08/2020	812.49	812.49	03/24/2020
Total VERIZON WIRELESS:					1,747.17	1,747.17	
WHISTLER TOWING, LLC							
3237	WHISTLER TOWING, LLC	4188	2011 SILVERADO REPAIRS	03/10/2020	261.08	261.08	03/24/2020
3237	WHISTLER TOWING, LLC	4192	2012 CHEVY G4 REPAIRS	03/03/2020	92.95	92.95	03/24/2020
Total WHISTLER TOWING, LLC:					354.03	354.03	
YELLOWSTONE SPORTING GOODS							
576	YELLOWSTONE SPORTING GO	2020_03_04	Assault Rifle Allen	03/04/2020	62.98	62.98	03/18/2020
Total YELLOWSTONE SPORTING GOODS:					62.98	62.98	
Grand Totals:					216,905.63	216,905.63	

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

Mayor: _____

City Council: _____

City Recorder: _____

Item Attachment Documents:

C. JUDGES MONTHLY REPORT FOR FEBRUARY 2020

**LIVINGSTON CITY COURT
FINANCIAL REPORT**

February
2020

Date PD Monthly Report Received from City of Livingston Finance Office 3/11/2020

Tickets/Criminal Complaints Cleared: **42**

Dismissed-Plea Agreement:	11	
Dismissed-Pretrial Diversion/Deferred:		
Dismissed-Miscellaneous:	4	
Paid-Bond Forfeit/Fine:	15	\$4,105.00
Paid-Time Payments:	12	\$3,923.22
Warrant Fees:		
	Total	\$8,028.22
	Parking Tickets:	\$1,465.00
	Total:	\$9,493.22

Surcharges/Costs/Fees:

	MLEA Surcharge:		\$286.41
	TECH Surcharge:		\$230.00
	Victim/Witness Surcharge:		\$346.31
	MISD Surcharge:		\$414.00
	Court Costs:		\$108.00
	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		(\$1,386.72)

Total amount credited to City of Livingston General Fund: \$8,106.50

*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: **Feb.2020***

Prepared by: Holly Happe

Date: 3-12-2020

Hon. Holly Happe
Livingston City Judge

Item Attachment Documents:

- A. ORDINANCE NO. 2087: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 30.13 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED OFFICIAL ZONING MAP OF THE CITY OF LIVINGSTON BY ZONING GREEN ACRES SUBDIVISION AND GREEN ACRES PARK MEDIUM DENSITY RESIDENTIAL (R2) AND PUBLIC (P) RESPECTIVELY.**

ORDINANCE NO. 2087

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 30.13 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED OFFICIAL ZONING MAP OF THE CITY OF LIVINGSTON BY ZONING GREEN ACRES SUBDIVISION AND GREEN ACRES PARK MEDIUM DENSITY RESIDENTIAL (R2) AND PUBLIC (P), RESPECTIVELY.

Purpose

The purpose of this Ordinance is to promote public health, safety and general welfare of the City by regulating the height, number of stories and size of buildings and other structures, the percentage of lot that may be occupied, the size of yards, courts and other open spaces, the density of population, and the location and use of buildings, structures, and land for trade, industry, residence or other purposes.

WHEREAS, the City Commission of the City of Livingston, Montana annexed the Green Acres Subdivision by passing Resolution 4891 on February 4, 2020; and

WHEREAS, being within the jurisdiction of the City, the Green Acres Subdivision is required by the City's Zoning Ordinance to be given a zoning designation; and

WHEREAS, The Livingston Zoning Commission has reviewed the proposed zoning designation; and

WHEREAS, the Zoning Commission, after a public hearing, has recommended to the City Commission that the Green Acres Subdivision be zoned Medium Density Residential (R2) and that the Green Acres Park be zoned Public (P).

ORDINANCE NO. 2087 AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 30.13 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED OFFICIAL ZONING MAP OF THE CITY OF LIVINGSTON BY ZONING GREEN ACRES SUBDIVISION AND GREEN ACRES PARK MEDIUM DENSITY RESIDENTIAL (R2) AND PUBLIC (P), RESPECTIVELY.

NOW THEREFORE, BE IT ORDAINED by the Livingston City Commission that Sec. 30.13 of the Livingston Municipal Code entitled Official Zoning Map, be and the same is hereby amended as follows:

SECTION 1

Zoning of Green Acres Subdivision Medium Density Residential (R2) and Green Acres Park Public (P):

That Lots 2-15 inclusive in Block 1, Lots 1-12 inclusive in Block 2, Lots 1-12 inclusive in Block 3, Lots 1-14 inclusive in Block 4, Lots 1-16 inclusive in Block 5, Lots 1-12 inclusive in Block 6, Lots 1-12 inclusive in Block 7 and Lots 1-6 inclusive, Lot 7A, Lot 8, Lot 9A and Lots 11-16 inclusive in Block 8, as depicted on Plat 12 and modified by S/D 115 and S/D 121, on file with the Park County Clerk and Recorder, be zoned Medium Density Residential (R2).

That Green Acres Park, as depicted on Plat 12 and modified by S/D 115 and S/D 121, on file with the Park County Clerk and Recorder, be zoned Public (P).

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:

ORDINANCE NO. 2087 AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 30.13 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED OFFICIAL ZONING MAP OF THE CITY OF LIVINGSTON BY ZONING GREEN ACRES SUBDIVISION AND GREEN ACRES PARK MEDIUM DENSITY RESIDENTIAL (R2) AND PUBLIC (P), RESPECTIVELY.

If any provision of this ordinance or the application thereof to any person or circumstance is held invalid by a court having competent jurisdiction, such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provisions 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 mature, penalties and assessments that were incurred or proceedings that begun before the effective date of this ordinance.

SECTION 5

Effective date:

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

PASSED by the City Commission of the City of Livingston, Montana, on first reading at a regular session thereof held on the _____ day of March, 2020.

DOREL HOGLUND – Chair

ATTEST:

FAITH KINNICK
Recording Secretary

ORDINANCE NO. 2087 AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 30.13 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED OFFICIAL ZONING MAP OF THE CITY OF LIVINGSTON BY ZONING GREEN ACRES SUBDIVISION AND GREEN ACRES PARK MEDIUM DENSITY RESIDENTIAL (R2) AND PUBLIC (P), RESPECTIVELY.

PASSED ADOPTED, AND APPROVED by the City Commission of the City of Livingston, Montana, on second reading at a regular session thereof held on the _____ day of April, 2020.

DOREL HOGLUND – Chair

ATTEST:

APPROVED AS TO FORM:

FAITH KINNICK
Recording Secretary

COURTNEY JO LAWELLIN
City Attorney

ORDINANCE NO. 2087 AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 30.13 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED OFFICIAL ZONING MAP OF THE CITY OF LIVINGSTON BY ZONING GREEN ACRES SUBDIVISION AND GREEN ACRES PARK MEDIUM DENSITY RESIDENTIAL (R2) AND PUBLIC (P), RESPECTIVELY.

Item Attachment Documents:

- A. RESOLUTION NO. 4894: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING RESOLUTION NO. 4556 DESIGNATING THE LIVINGSTON BUSINESS IMPROVEMENT DISTRICT, A NON-PROFIT CORPORATION, AS THE LOCAL CONVENTION AND VISITORS BUREAU IN LIVINGSTON, MONTANA.**

RESOLUTION NO 4894

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING RESOLUTION 4556 AND DESIGNATING THE LIVINGSTON BUSINESS IMPROVEMENT DISTRICT, A NONPROFIT CORPORATION, AS THE LOCAL CONVENTION AND VISITORS BUREAU IN LIVINGSTON MONTANA.

WHEREAS in April of 2015, by Resolution 4556, the City Commission of the City of Livingston, Montana, designated the Livingston Area Chamber of Commerce, as the Local Convention and Visitors Bureau hereinafter the (CVB); and

WHEREAS in January 2020, the City began a review of the CVB designation and operations and determined it was an appropriate time to request proposals from qualified entities that may be interested in serving the community as the Local CVB; and

WHEREAS in exercising its oversight of organizations using tax funds for community benefit, the City of Livingston has previously reviewed other city affiliated organizations including the Revolving Loan Fund (RLF), the Livingston Business Improvement District (LBID) and the Tourism Business Improvement District (TBID), to ensure the organizational operations of each align with the statutory and legislative intent of the City Commission; and

WHEREAS the formal process of review was initiated by a public notice of the City's intent to seek proposals from qualified organizations to manage the CVB funds. On January 29, 2020, the City provided public notice of the City's intent request proposals from qualified organizations who wanted to be the designated CVB and encouraged the Livingston Chamber of Commerce to submit a proposal by February 28, 2020; and

WHEREAS On February 26, the City received a temporary restraining order from the Livingston Chamber of Commerce, prohibiting the City from taking any action on the CVB selection process. And, at a hearing March 17, 2020, in 6th Judicial District Court, Judge Gilbert ruled from the bench, dissolved the temporary injections, and held;

- a) that the Court cannot exercise jurisdiction to interfere with the legislative process of the City of Livingston Commission, including resolutions to amend or rescind the Convention and Visitor's Bureau designation.
- b) That the City Manager did not exceed his authority to notice a request for proposals for the designation of Convention and Visitor's Bureau to be reviewed by a committee and the Livingston City Commission, and
- c) That the Livingston Chamber of Commerce is allowed until March 27th, 2020 at 12:00 noon to submit a bid to the City

The order following the hearing is attached hereto and incorporated herein as "Exhibit A"; and

WHEREAS select members of the business community were provided the proposals of each bidder for evaluation and rated each proposal. The attached Scoring Matrix for CVB Designation reports the average scores of those recommendations and is attached hereto and incorporated herein as “Exhibit B”;

WHEREAS Title 15 Chapter 65 of the Montana Code Annotated, allows for the collection of a Montana Accommodations Tax, which imposes a 4% accommodation tax on hotel, motel, and campground occupancy; and

WHEREAS Montana Code Annotated §15-65-121 and §15-65-122 provide that if 22.5% of the proceeds collected annually within the limits of a city, consolidated city-county, resort area, or resort area district exceeds \$35,000, 50% of the amount available for distribution to the regional nonprofit tourism may be distributed to the nonprofit convention and visitors bureau, recognized by the governing body in that city, to promote tourism, and for projects and programs which are locally directed for tourism promotion and promotion of the state as a location for the production of motion pictures and television commercials; and

WHEREAS the Livingston Business Improvement District, is a non-profit Corporation qualified under the law, and able to serve as Livingston Convention and Visitors Bureau for all lawful purposes; and

WHEREAS the Livingston Business Improvement District is in a superior position to develop and coordinate a marketing plan for FY21, which is required to be submitted to the Montana Department of Commerce, Montana Office of Tourism by May 4, 2020, to be approved by the Governor's Tourism Advisory Counsel, to qualify to receive CVB funding. The revised the FY21 Marketing Plan requirements, are attached hereto and incorporated herein as “Exhibit C” and also available online at <https://marketmt.com/TourismRegionsCVBs/Resources>.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of Livingston, Montana, that the City recognizes the Livingston Business Improvement District as the local non-profit convention and visitors’ bureau in Livingston, which is eligible to receive CVB funds, effective July 1, 2021, and is directed to timely complete the annual marketing plan. Such recognition of and designation as the CVB will be reviewed from time to time by the City.

Dated this _____ day of _____, 2020.

DOREL HOGLUND, CHAIR

ATTEST:

APPROVED TO AS FORM:

FAITH KINNICK
Recording Secretary

COURTNEY LAWELLIN
City Attorney

PARK COUNTY CLERK
OF DISTRICT COURT
MOLLY BRADBERRY

2020 MAR 23 PM 1 11

FILED
BY *Molly Bradberry*
DEPUTY

1 HON. BRENDA R. GILBERT
2 District Judge
3 414 East Callender Street
4 Livingston, Montana 59047
5 (406) 222-4130

6 **SIXTH JUDICIAL DISTRICT COURT, PARK COUNTY, STATE OF MONTANA**

8 LIVINGSTON CHAMBER OF COMMERCE,
9 CONVENTION AND VISITORS BUREAU, a
10 Non-profit Corporation,

Case No.: DV 2020-26

11 Plaintiff,

**ORDER DISOLVING INJUNCTION
AND ALLOWING BID**

12 vs.

13 MICHAEL KARDOES, Acting as Livingston
14 City Manager, and COURTNEY LAWELLIN,
15 Acting as Livingston City Attorney, and
16 QUENTIN SCHWARZ, as City Of Livingston
17 Commissioner, MEL FREIDMAN, City Of
18 Livingston Commissioner, WARREN MAIBE,
19 City Of Livingston Commissioner, MELISSA
NOOTZ, Livingston City Commissioner, and
DOREL HOGLUND,

Defendants.

20 The Court conducting a hearing on the Complaint and Cross Complaints and the
21 temporary injunctions of the parties, and after testimony from the parties' witnesses and the
22 introduction of evidence made the following rulings:

- 23 1. The temporary injunctions are dissolved.
- 24 2. The Court cannot exercise jurisdiction to interfere with the legislative process of the
25 City of Livingston Commission, including resolutions to amend or rescind the
26 Convention and Visitor's Bureau designation.
27

3. The City Manager did not exceed his authority to notice a request for proposals for the designation of Convention and Visitor's Bureau to be reviewed by a committee and the Livingston City Commission.

4. The Livingston Chamber of Commerce is allowed until March 27th, 2020 at 12:00 noon to submit a bid to the City by delivering the bid to the office of City staff at 414 East Callender Street.

Dated this 23rd day of March, 2020.


BRENDA R. GILBERT, District Judge

Xc: Jami Rebsom email
City of Livingston Attorney mail > 3/23/2020 P.F.

Selection Committee Average Scoring Matrix for CVB Designation

* Scoring was on a scale of 1-5, with 1 being the lowest score.

Competency	Chamber of Commerce	LBID
Ability to create a local, national, and international marketing plan based on CVB funds.	2.2	4.2
Ability to adhere to Tourism Advisory Council rules and regulations to protect the Livingston CVB.	4	4.6
Ability to work collaboratively and efficiently with the TBID.	1.8	4.8
Ability to work collaboratively and efficiently with the LBID.	1.8	5
Ability to work collaboratively and efficiently with the City of Livingston.	1.4	4.6
Ability to work collaboratively and effectively with local businesses and the public to carry out the mission of the CVB.	2	5
Average Score	2.2	4.7

Number of Selection Committee Members Recommending each entity:

Chamber of Commerce	LBID
0	5

FY21 Marketing Plan Timeline

January

- FY19 Marketing Completion Reports reviewed by TAC
- Regions & CVBs work on marketing plans and budgets

Feb. & March

- A WebGrants software application webinar for all Regions and CVB's in February.
- WebGrants is moving to a new server platform the weekend of March 21- 23, 2020.

April

- TAC continues reviews of marketing completion reports.
- TAC members assigned to Regions and CVBs for marketing plan reviews.
- Regions and CVBs complete marketing plans and budgets and obtain organization and local approvals.



May

- 5/4: Marketing plans and 3 required documents due in WebGrants
- 5/5 -5/7: MOTBD reviews and readies for TAC review
- 5/8 – 5/13: TAC reviews and submits comments
- 5/14 – MOTBD compiles comments distributes to Regions & CVBs
- 5/15 – 5/21: Regions & CVBs make necessary changes
- 5/22: Marketing Committee 1st call to review and approve
- 5/23 -6/2: Regions & CVBs make changes to any unapproved plan from the call

[EXHIBIT C]

39

June

- 6/3: Marketing Committee 2nd call to review and approve any revised plans. *If not approved during this call, the plan will not be recommended for full TAC board approval at the June meeting.*
- 6/4 – 6/5: MOTBD prepares documentation for TAC meeting.
- 6/7- 6/8: TAC Meeting: Regions & CVBs present FY21 marketing plan summaries including one pie chart; TAC full board approval.
- Letter of Intent send by TAC Chair to Regions & CVBs



July

[EXHIBIT C]

40

- Regions and CVBs must have signed documents with their annual Marketing Plan in WebGrants:
 - Applicant's Certificate of Compliance
 - Application for Lodging Tax Revenue
 - Pledge of Understanding and Compliance & Signature to Submit.
- MOTBD sends out FY21 annual contract for signature. Contract must be signed prior to August payment by authorized board representative.
- Updated Certificate of Insurance/Endorsements submitted.
- MOTBD uploads approved FY21 Marketing plans on to MarketMT.com

