



# Livingston City Commission Agenda

August 02, 2016

6:30 PM

City – County Complex, Community Room

**1. Call to Order**

**2. Roll Call**

**3. Moment of Silence**

**4. Pledge of Allegiance**

**5. Consent Items**

A. CONSENT - Approve Minutes from 7.19.16 Regular Commission Meeting Page 5

B. CONSENT - Approve Bills and Claims 2nd Half of July 2016 Page 11

**6. Proclamations**

**7. Scheduled Public Comment**

**8. Public Hearings**

A. PUBLIC HEARING ON RESOLUTION NO. 4685 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, APPROVING AND ADOPTING THE FINAL BUDGET IN THE AMOUNT OF \$\$16,540,758 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2016, AND ENDING JUNE 30, 2017, (FY2016-2017), AND MAKING APPROPRIATIONS AND ESTABLISHING SPENDING LIMITS AND AUTHORIZING TRANSFER OF APPROPRIATIONS WITHIN THE SAME FUND. Page 20

B. PUBLIC HEARING ON RESOLUTION NO. 4686 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ESTIMATING THE COST OF MAINTAINING AND IMPROVING STREETS AND ALLEYS IN FURTHERANCE OF THE FIVE-YEAR CAPITAL IMPROVEMENT PLAN FOR STREET MAINTENANCE DISTRICT NO. 1 FOR FISCAL YEAR 2016-2017 IN THE ESTIMATED AMOUNT OF \$965,965, WHICH IS A 2% INCREASE FROM THE PRIOR FISCAL YEAR AND LEVYING AND ASSESSING 100% THE

ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT. Page 24

**9. Ordinances**

**10. Resolutions**

- A. RESOLUTION NO. 4687 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA IMPOSING A TEMPORARY BAN ON OUTDOOR BURNING WITHIN THE CORPORATE LIMITS OF THE CITY OF LIVINGSTON, MONTANA. Page 29

**11. Action Items**

- A. DISCUSS/APPROVE/DENY -- REQUEST FROM NORTHERN ROCKY MOUNTAIN ECONOMIC DEVELOPMENT DISTRICT (ROB GILMORE) FOR INCREASED FUNDING Page 33
- B. DISCUSS/APPROVE/DENY – PRESENTATION FROM PLANNING BOARD
- C. DISCUSS/APPROVE/DENY -- SCHEDULING SPECIAL MEETING TO REVIEW CITY MANAGER APPLICATIONS
- D. DISCUSS/APPROVE/DENY -- LITIGATION UPDATE FROM CITY ATTORNEY (CLOSED TO THE PUBLIC PURSUANT TO MONT. CODE ANN. 2-3-203(4)(A)).

**12. City Manager Comment**

**13. City Commission Comments**

**14. Public Comments**

*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).*

**15. Adjournment**

**Calendar of Events**

**Calendar of Events**

July 26, 2016- 12:00 noon - Airport Board Meeting- Mission Field Meeting Room

July 27, 2016 - 1:30 p.m. - Transportation Committee- Community Room, City/County Complex

**July 27, 2016 - 6:30 p.m. Parks and Trails Committee - Community Room, City/County Complex**

**August 2, 2016 - 6:30 p.m. - City Commission Meeting - Community Room, City/County Complex**

**August 3, 2016 - 4:00 p.m. City/County Joint Meeting - MSU Extension Office, 119 South 3rd Street**

**August 9, 2016 - 3:30 p.m. - Historic Preservation Committee - Community Room, City/County Complex**

**August 15, 2016 - 4:30 p.m. - City/County Compact Meeting - Community Room, City/County Complex**

**August 16, 2016 - 6:30 p.m. - City Commission Meeting - Community Room, City/County Complex**

**August 17 2016 - 8:30 a.m. - Urban Renewal Agency Meeting - East Room, City/County Complex**

**August 17, 2016 - 5:00 p.m. - Planning Board Meeting - Community Room, City/County Complex**

**August 24, 2016 - 6:30 p.m. - Parks and Trails Committee - Community Room, City/County Complex**

**September 1, 2016 - Economic Development/ Community Development Quarterly Meeting**

**September 5, 2016 - Labor Day - City Offices Closed**

**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. CONSENT - Approve Minutes from 7.19.16 Regular Commission Meeting**

## MINUTES

**Livingston City Commission**  
**Tuesday, July 19, 2016**  
**6:30 p.m.**  
**City- County Complex, Community Room**

**1. Call to Order Roll Call**

- Bennett, Hoglund, Friedman, Schwarz (Schwarz arrived at 6:40) and Sandberg were present.

**2. Moment of Silence**

**3. Pledge of allegiance**

**4. Consent Items (00:05:00)**

**A. CONSENT – Approve Minutes from Regular 6.21.16 Meeting**

**B. CONSENT - Ratify Bills and Claims 2nd Half of June (FY16 & FY17)**

**C. CONSENT - Approve Bills and Claims 1st Half of July (FY16 & FY17)**

**D. CONSENT - Approve 4th Quarter Pledged Securities Report**

**E. CONSENT - Approve Reserved Parking Space Application**

- Freidman made a motion to approve Consent Items A through E. Hoglund seconded.
  - All in favor, motion passed 4-0. (Vote taken prior to Schwarz’s arrival)

**5. Proclamations**

**6. Scheduled Public Comment**

**7. Public Hearings**

**8. Ordinances**

**9. Resolutions**

**A. RESOLUTION NO. 4681 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA APPROVING AMENDMENTS TO THE LIVINGSTON URBAN RENEWAL AGENCY'S FAÇADE AND ENERGY EFFICIENCY IMPROVEMENT PROGRAMS FOR BUILDINGS WITHIN THE URBAN RENEWAL DISTRICT. (00:34:45)**

- Karla Pettit made comments (00:35:45)
- Sandberg made a motion to table Resolution No. 4681 until criteria is developed for the Façade and Energy Efficiency Programs. Hoglund seconded.
  - All in favor, motion passed 5-0.

**B. RESOLUTION NO. 4657 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA AUTHORIZING THE CITY MANAGER TO SIGN A SUB-RECIPIENT AGREEMENT FOR COMMUNITY DEVELOPMENT BLOCK GRANT REVOLVING FUND WITH GALLATIN DEVELOPMENT CORPORATION, D/B/A PROSPERA BUSINESS NETWORK. (00:07:20)**

- Paul Reichert made comments (00:07:55)
- Patricia Grabow made comments (00:24:45)
- Jay Kiefer made comments (00:28:44)
- Friedman made a motion to pass Resolution No. 4657. Hoglund seconded.
  - Motion passed 4-1. Sandberg opposed.

**C. RESOLUTION NO. 4666 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA AUTHORIZING THE CITY MANAGER TO SIGN A MEMORANDUM OF UNDERSTANDING WITH NEIGHBOR HELPING NEIGHBOR REGARDING DEVELOPMENT OF THE NEW MCNAIR SKATE PARK. (00:50:52)**

- Derek Smith made comments (00:51:51)
- Hoglund made a motion to pass Resolution No. 4666. Friedman seconded.
  - All in favor, motion passed 5-0.

**D. RESOLUTION NO. 4679 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA AUTHORIZING THE CITY MANAGER TO SIGN A PROFESSIONAL SERVICES AGREEMENT WITH BARRY DAMSCHEN CONSULTING, LLC FOR THE LIVINGSTON SOLID WASTE PROGRAM ASSESSMENT. (00:54:02)**

- Patricia Grabow made comments (01:11:54)
- Friedman made a motion to pass Resolution No. 4679. Schwarz seconded.
  - All in favor, motion passed 5-0.

**E. RESOLUTION NO. 4678 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, GIVING NOTICE THAT THE CITY COMMISSION HAS COMPLETED ITS PRELIMINARY BUDGET IN THE AMOUNT OF \$\$16,540,758 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2016, AND ENDING JUNE 30, 2017, (FY2016-2017), THAT THE BUDGET IS ON FILE AND AVAILABLE FOR PUBLIC INSPECTION AND ON THE INTERNET AT [www.livingstonmontana.org](http://www.livingstonmontana.org), AND NOTICE OF BUDGET INCREASE FROM PROPERTY TAXES**

**OF 7.2% AND CALLING FOR A PUBLIC HEARING FOR APPROVAL OF THE FINAL BUDGET AND MAKING APPROPRIATIONS. (01:18:30)**

- Patricia Grabow made comments (01:23:00)
- Schwarz made a motion to pass Resolution No. 4678. Friedman seconded.
  - All in favor, motion passed 5-0.

**F. RESOLUTION NO. 4674 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO INCREASE THE SEWER RATE IN THE AMOUNT OF 2% TO BECOME EFFECTIVE FOR SEPTEMBER 2016 SEWER USAGE, BILLED IN OCTOBER. (01:24:21)**

- Hoglund made a motion to pass Resolution No. 4674. Schwarz seconded.
  - Motion passed 4-1. Sandberg opposed.

**G. RESOLUTION NO. 4675 – A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ESTIMATING THE COST OF MAINTAINING AND IMPROVING STREETS AND ALLEYS IN FURTHERANCE OF THE FIVE-YEAR CAPITAL IMPROVEMENT PLAN FOR STREET MAINTENANCE DISTRICT NO. 1 FOR FISCAL YEAR 2016-2017 IN THE ESTIMATED AMOUNT OF \$965,965, WHICH IS A 2% INCREASE FROM THE PRIOR FISCAL YEAR AND OF ITS INTENT TO LEVYING AND ASSESS 100% THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT AND CALLING FOR A PUBLIC HEARING. (01:26:16)**

- Friedman made a motion to pass Resolution No. 4675. Schwarz seconded.
  - All in favor, motion passed 5-0.

**H. RESOLUTION NO. 4673 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO INCREASE THE WATER RATE IN THE AMOUNT OF 3% TO BECOME EFFECTIVE FOR SEPTEMBER 2016 WATER USAGE, BILLED IN OCTOBER. (01:28:10)**

- Schwarz made a motion to pass Resolution No. 4673. Hoglund seconded.
  - Motion passed 4-1. Sandberg opposed.

**I. RESOLUTION NO. 4676 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO ESTIMATE THE COST OF MAINTAINING LIGHTS AND SUPPLYING ELECTRICAL CURRENT TO SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 IN THE AMOUNT OF \$47,260.00 FOR FISCAL YEAR 2016-2017 AND LEVYING AND ASSESSING 100% OF THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT. (01:29:41)**



- Jay Kiefer made comments (01:30:40)
- Friedman made a motion to pass Resolution No. 4676. Hoglund seconded.
  - All in favor, motion passed 5-0.

**J. RESOLUTION NO. 4677 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO MODIFY SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY REPLACING STREET LIGHTS AND OTHER APPURTENANCES THEREIN AND TO LEVY AND ASSESS 100% OF THE ESTIMATED COSTS OF \$91,740.00 FOR FISCAL YEAR 2016-2017 AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT, AND CALLING FOR A PUBLIC HEARING. (01:35:11)**

- Schwarz made a motion to pass Resolution No. 4677. Hoglund seconded.
  - All in favor, motion passed 5-0.

**K. RESOLUTION NO. 4680 -- A RESOLUTION DECLARING THE OFFICIAL INTENT OF THE CITY OF LIVINGSTON, MONTANA TO REIMBURSE CERTAIN ORIGINAL EXPENDITURES RELATED TO THE ACQUISITION, CONSTRUCTION AND EQUIPPING OF A WATER, WASTEWATER AND SOLID WASTE TREATMENT PLANT FROM THE PROCEEDS OF TAX- EXEMPT BONDS TO BE ISSUED BY THE CITY AFTER THE PAYMENT OF SUCH ORIGINAL EXPENDITURES. (01:41:06)**

- Friedman made a motion to pass Resolution No. 4680. Schwarz seconded.
  - All in favor, motion passed 5-0.

Bennett called for a five minute break. (01:48:53) Meeting reconvened (01:57:36)

## **11. Action Items**

**A. DISCUSS/APPROVE/DENY -- PLANNING BOARD RECOMMENDATION ON BROOKSTONE SUBDIVISION PRELIMINARY PLAT APPROVAL (JIM WOODHULL) (01:57:36)**

- Jeff Dickerson made comments (02:07:40)
- Schwarz made a motion to approve Action Item A. Friedman seconded.
  - All in favor, motion passed 5-0.

**B. DISCUSS/APPROVE/DENY -- JEFF DICKERSON ON BEHALF OF LIVINGSTON YOUTH SOCCER ASSOCIATION ("LYSA") TO REQUEST ENTIRE PRINCIPAL BALANCE OF SKILLMAN TRUST FOR USE ON LYSA FIELDHOUSE PROJECT. (02:11:02)**

- Jeff Dickerson made comments (02:11:02)
- Patricia Grabow made comments (02:35:21)
- Mark Schulein made comments (02:36:50)
- Mike Gomez made comments (02:38:00)
- Dale Sexton made comments (02:40:53)
- Tim Stevens made comments (02:44:40)
- Derek Smith made comments (02:52:52)

- Sandberg made a motion to extend the meeting beyond 9:30 p.m. Hoglund seconded.
  - All in favor, motion passed 5-0.
- Jeff Dickerson made comments (03:08:08)
- Lincoln Jamrog made comments (03:11:24)
- Jay Kiefer made comments (03:12:33)
- Schwarz made a motion to approve Action Item B. No second.
- Sandberg made a motion to table Action Item B until legal counsel reviews the questions addressed in the discussion. Friedman seconded.
  - Motion passed 4-1. Schwarz opposed.

#### **12. City Manager Comment (03:22:14)**

- Torsten PrahI made comments (03:25:22)

#### **13. City Commission Comments**

- Sandberg made comments (03:27:42)
- Friedman made comments (03:33:42)
- Hoglund made comments (03:34:09)
- Bennett made comments (03:35:40)

#### **14. Public Comments**

- Jay Kiefer made comments (003:42:49)

#### **15. Adjournment 10:15 p.m. (03:48:03)**

**Backup material for agenda item:**

**B. CONSENT - Approve Bills and Claims 2nd Half of July 2016**

07/26/16  
12:24:26

CITY OF LIVINGSTON  
Claim Approval by Fund, Account  
For the Accounting Period: 6/16

Page: 1  
Report ID: AP100Z

For doc #s from 28905 to 29000, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
1000 GENERAL	410360 CITY JUDGE	2608 STATE OF MONTANA - ITSD	33% Video Conferenci	109.29
1000 GENERAL	411030 PLANNER	3387 J & H, Inc.	Copier	15.38
1000 GENERAL	411030 PLANNER	162 CENTURYLINK	Planning dept	80.88
1000 GENERAL	411100 CITY ATTORNEY	2823 WEST PAYMENT CENTER -	June Information	275.56
1000 GENERAL	411230 FACILITY MAINTENANCE	147 LIVINGSTON UTILITY	City/County Complex	459.32
1000 GENERAL	411230 FACILITY MAINTENANCE	147 LIVINGSTON UTILITY	Star Road	50.70
1000 GENERAL	411230 FACILITY MAINTENANCE	147 LIVINGSTON UTILITY	B Street	50.70
1000 GENERAL	411230 FACILITY MAINTENANCE	147 LIVINGSTON UTILITY	B Street Irrigation	52.84
1000 GENERAL	411230 FACILITY MAINTENANCE	151 NORTHWESTERN ENERGY	101 Star Road	28.50
1000 GENERAL	411230 FACILITY MAINTENANCE	151 NORTHWESTERN ENERGY	110 S. B St	155.81
1000 GENERAL	411230 FACILITY MAINTENANCE	151 NORTHWESTERN ENERGY	112 S. B St	81.48
1000 GENERAL	411230 FACILITY MAINTENANCE	151 NORTHWESTERN ENERGY	37% Facility	8.24
1000 GENERAL	411230 FACILITY MAINTENANCE	151 NORTHWESTERN ENERGY	37% Facility	3,033.23
1000 GENERAL	411700 CENTRAL STORES	1783 J & H OFFICE EQUIPMENT	Canon Copier lease	388.89
1000 GENERAL	420100 OPERATING ACCOUNT	2945 MONTES AUTO REPAIR, LLC	Replace Battery	230.50
1000 GENERAL	420400 OPERATING ACCOUNTS	776 KENYON NOBLE	Training supplies	108.33
1000 GENERAL	420403 BUILDING INSPECTION	504 BUILDING CODES BUREAU	Bldg Code Ed Fund	432.40
1000 GENERAL	420403 BUILDING INSPECTION	162 CENTURYLINK	Building Center	160.60
1000 GENERAL	430950 ROAMING OPERATING	147 LIVINGSTON UTILITY	Parks Garb & Cemeter	558.42
1000 GENERAL	440640 ANIMAL CONTROL SERVICES	1439 STAFFORD ANIMAL SHELTER	Board, Euth & Vac	1,646.00
1000 GENERAL	440640 ANIMAL CONTROL SERVICES	3169 SPAY NEUTER PROJECT	Spay/Neuter Voucher	593.40
1000 GENERAL	440640 ANIMAL CONTROL SERVICES	3169 SPAY NEUTER PROJECT	Spay/Neuter Kitty Sp	1,680.00
1000 GENERAL	460430 PARKS OPERATING	162 CENTURYLINK	Park dept	101.09
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	3357 ADVANCED TECHNOLOGY	Supplies	2,197.50
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	574 RANGER PLUMBING &	Diaphragm Kits - Pool	140.70
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	3357 ADVANCED TECHNOLOGY	Accu-tab	4,514.00
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	162 CENTURYLINK	Civic Center	98.94
<b>Total for Fund:</b>				<b>17,252.70</b>
2500 STREET MAINTENANCE	430220 FACILITIES/CITY SHOP	147 LIVINGSTON UTILITY	Street shop	53.42
2500 STREET MAINTENANCE	430220 FACILITIES/CITY SHOP	162 CENTURYLINK	City Shop 50%	30.92
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	22 ALL SERVICE TIRE &	Tires	240.00
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	402 ALPINE ELECTRONICS RADIO	CB	49.99
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	3387 J & H, Inc.	Copier	15.38
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	1390 KEN'S EQUIPMENT REPAIR,	294	105.00
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	1390 KEN'S EQUIPMENT REPAIR,	294	565.25
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	1390 KEN'S EQUIPMENT REPAIR,	Sweeper	27.00
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	1390 KEN'S EQUIPMENT REPAIR,	294	90.00
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	1390 KEN'S EQUIPMENT REPAIR,	Bucket truck	615.75
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	1390 KEN'S EQUIPMENT REPAIR,	Sweeper	49.20
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	1390 KEN'S EQUIPMENT REPAIR,	Grader	240.00
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	1390 KEN'S EQUIPMENT REPAIR,	Sweeper	339.50
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	12 NORMONT EQUIPMENT	Dura-Patcher	7,600.00
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	3043 STAHLY ENGINEERING, INC	02L15 Res #4443	993.18
<b>Total for Fund:</b>				<b>11,014.59</b>
2820 GAS TAX	430240 STREET DEPARTMENT	8 KNIFE RIVER	Cold Mix	2,527.50
2820 GAS TAX	430240 STREET DEPARTMENT	64 NEWMAN TRAFFIC SIGNS	Signs	601.06

07/26/16  
12:24:26

CITY OF LIVINGSTON  
Claim Approval by Fund, Account  
For the Accounting Period: 6/16

Page: 2  
Report ID: AP100Z

For doc #s from 28905 to 29000, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
<b>Total for Fund:</b>				<b>3,128.56</b>
5210 WATER OPERATING	430510 WATER ADMINISTRATION	530 MONTANA RURAL WATER	Membership fee	200.00
5210 WATER OPERATING	430515 WATER SERVICES	3387 J & H, Inc.	Copier	15.38
5210 WATER OPERATING	430515 WATER SERVICES	1390 KEN'S EQUIPMENT REPAIR,	Nissan	900.00
5210 WATER OPERATING	430515 WATER SERVICES	3043 STAHLY ENGINEERING, INC	02H15 Res #4416	520.00
5210 WATER OPERATING	430515 WATER SERVICES	470 HAWKINS, INC	Chlorine & Supplies	743.50
5210 WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	3043 STAHLY ENGINEERING, INC	02L15 Res #4443	727.65
5210 WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	162 CENTURYLINK	Utility 1/3	98.61
5210 WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	147 LIVINGSTON UTILITY	Utility Shop	119.92
<b>Total for Fund:</b>				<b>3,325.06</b>
5310 SEWER OPERATING	430620 FACILITIES	147 LIVINGSTON UTILITY	Utility Shop	126.06
5310 SEWER OPERATING	430620 FACILITIES	162 CENTURYLINK	City Shop 12%	7.42
5310 SEWER OPERATING	430625 SEWER SERVICES	3387 J & H, Inc.	Copier	15.38
5310 SEWER OPERATING	430625 SEWER SERVICES	3016 MT WATERWORKS	Supplies	964.52
5310 SEWER OPERATING	430630 COLLECTION AND	3043 STAHLY ENGINEERING, INC	02L15 Res #4443	639.17
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	3605 ADVANCED ENGINEERING &	P05613-2015-001	58,388.86
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	424 ENERGY LABORATORIES, INC.	Bl6062511	102.00
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	533 T & E THE CAT RENTAL	Rental	487.15
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	1 TECH ELECTRIC, INC	Pump electrical	65.00
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	162 CENTURYLINK	Sewer Plant	173.74
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	162 CENTURYLINK	Utility 1/3	98.61
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	147 LIVINGSTON UTILITY	Sewer Plant	345.63
<b>Total for Fund:</b>				<b>61,413.54</b>
5410 SOLID WASTE	430820 FACILITIES	3387 J & H, Inc.	Copier	15.38
5410 SOLID WASTE	430820 FACILITIES	162 CENTURYLINK	Utility 1/3	98.61
5410 SOLID WASTE	430820 FACILITIES	162 CENTURYLINK	Scale house	99.00
5410 SOLID WASTE	430820 FACILITIES	147 LIVINGSTON UTILITY	Scale House	34.67
5410 SOLID WASTE	430820 FACILITIES	147 LIVINGSTON UTILITY	Utility Shop	49.25
5410 SOLID WASTE	430820 FACILITIES	162 CENTURYLINK	City Shop 38%	23.49
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	1390 KEN'S EQUIPMENT REPAIR,	Unit 685	135.00
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	22 ALL SERVICE TIRE &	Service Call	130.00
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	22 ALL SERVICE TIRE &	Service Call	200.00
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	147 LIVINGSTON UTILITY	Street shop	53.41
5410 SOLID WASTE	430840 DISPOSAL	2919 FOUR CORNERS RECYCLING,	Commodity Credit	-1,609.58
5410 SOLID WASTE	430840 DISPOSAL	2919 FOUR CORNERS RECYCLING,	Plastic	56.70
5410 SOLID WASTE	430840 DISPOSAL	2919 FOUR CORNERS RECYCLING,	Box Rent	400.00
5410 SOLID WASTE	430840 DISPOSAL	2919 FOUR CORNERS RECYCLING,	Pulls	2,805.00
5410 SOLID WASTE	510331 OTHER UNALLOCATED COSTS	278 MMIA	Deductible recovery-	1,500.00
<b>Total for Fund:</b>				<b>3,990.93</b>
5510 AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 ARRINGTON, OWEN	Ambulance Overpaymen	169.88
5510 AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 BOCHY, BETTY JO	Ambulance Overpaymen	354.33
5510 AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 BOYLE, SARAH	Ambulance Overpaymen	50.00
5510 AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 BUTLER, KEVIN	Ambulance Overpaymen	332.86
5510 AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 CRONISER, BEVERLY	Ambulance Overpaymen	25.00

07/26/16  
12:24:26

CITY OF LIVINGSTON  
Claim Approval by Fund, Account  
For the Accounting Period: 6/16

Page: 3  
Report ID: AP100Z

For doc #s from 28905 to 29000, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
5510	AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 DONAHUE, DONALD	Ambulance Overpaymen 151.27
5510	AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 ENSING, RUDY	Ambulance Overpaymen 25.00
5510	AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 HEARE, TONY	Ambulance Overpaymen 162.50
5510	AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 HOKE, JERRY	Ambulance Overpaymen 106.95
5510	AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 LILLEY, TOMMY	Ambulance Overpaymen 25.00
5510	AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 MARTELLO, JERRY	Ambulance Overpaymen 25.00
5510	AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 MCKIERNAN, SALLY	Ambulance Overpaymen 15.00
5510	AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 MCWEENEY, CARMINE	Ambulance Overpaymen 500.00
5510	AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 PRATT, NANCY	Ambulance Overpaymen 50.00
5510	AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 ROSS,, DANIELLE	Ambulance Overpaymen 470.00
5510	AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 SAIN, ROBERT	Ambulance Overpaymen 135.74
5510	AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 SHINN, JOHN	Ambulance Overpaymen 107.17
5510	AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 SMITH, JOYCE	Ambulance Overpaymen 230.00
5510	AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 STEFFESEN, DORCEAN	Ambulance Overpaymen 1,122.50
5510	AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 STEPHENS, GERALD	Ambulance Overpaymen 231.10
5510	AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 STILLEY, LARRY	Ambulance Overpaymen 116.03
5510	AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 STRONG, JAMES	Ambulance Overpaymen 91.52
5510	AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 THEIS, DOUGLAS	Ambulance Overpaymen 229.77
5510	AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 TULLEY, ESTHER T.	Ambulance Overpaymen 113.40
5510	AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 WENTZ, LORRAINE	Ambulance Overpaymen 75.00
5510	AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 ZWERNEMAN, C.G./ATTN L.	Ambulance Overpaymen 51.77
5510	AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 RENNIE, SHARON	Ambulance Overpaymen 109.21
5510	AMBULANCE SERVICES	343000 AMBULANCE SERVICES	999999 PECK, LOUISE	Ambulance Overpmt Re 319.71
<b>Total for Fund:</b>				<b>5,395.71</b>
7910	PAYROLL FUND	212970 FLEX PLAN BENEFITS PAY	3458 JONES, WILLIAM	Flex account 938.00
7910	PAYROLL FUND	212970 FLEX PLAN BENEFITS PAY	353 BOWLES, SCOTT	Flex account 603.63
<b>Total for Fund:</b>				<b>1,541.63</b>
<b>Total:</b>				<b>107,062.72</b>

For doc #s from 29539 to 29615, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
1000 GENERAL	411030 PLANNER	102 INDUSTRIAL TOWEL	Mat Cleaning	8.56
1000 GENERAL	411100 CITY ATTORNEY	3368 MSU PARK COUNTY EXTENSION	Leadership 49	250.00
1000 GENERAL	411230 FACILITY MAINTENANCE	102 INDUSTRIAL TOWEL	Rug Maintenance	37.70
1000 GENERAL	411230 FACILITY MAINTENANCE	3446 CTA BUILDING, LLP	August Business Ofc	1,775.00
1000 GENERAL	411230 FACILITY MAINTENANCE	3446 CTA BUILDING, LLP	Estimate Taxes - 110	8,000.00
1000 GENERAL	411700 CENTRAL STORES	54 GATEWAY OFFICE SUPPLY	Car stock buff paper	13.00
1000 GENERAL	411700 CENTRAL STORES	3110 PLATT	Electronic Ballasts	66.32
1000 GENERAL	411700 CENTRAL STORES	3353 STORY DISTRIBUTING	Diesel Fuel 415 gal	807.29
1000 GENERAL	411700 CENTRAL STORES	3353 STORY DISTRIBUTING	Diesel Fuel 388 gal	756.01
1000 GENERAL	411700 CENTRAL STORES	225 FIRST INTERSTATE BANK	WWTP Computer	519.97
1000 GENERAL	411700 CENTRAL STORES	2907 SHI INTERNATIONAL CORP.	1/2 WWTP Computer	845.88
1000 GENERAL	411700 CENTRAL STORES	3407 LIVINGSTON DAYCARE, LLC	August 2016 Parking	900.00
1000 GENERAL	420100 OPERATING ACCOUNT	879 VERIZON WIRELESS	Air Cards	413.20
1000 GENERAL	420100 OPERATING ACCOUNT	294 CHAPPELL'S BODY SHOP,	Car Wash Tokens	20.00
1000 GENERAL	420100 OPERATING ACCOUNT	642 MONTANA LAW ENFORCEMENT	Engle- Defensive Tas	300.00
1000 GENERAL	420100 OPERATING ACCOUNT	642 MONTANA LAW ENFORCEMENT	Engle- Defensive Tas	137.00
1000 GENERAL	420100 OPERATING ACCOUNT	2419 ROCKY MOUNTAIN	Yearly Membership Du	50.00
1000 GENERAL	420100 OPERATING ACCOUNT	3628 CRAZY MOUNTAIN KENNELS	K9 Training & Re-Cer	200.00
1000 GENERAL	420100 OPERATING ACCOUNT	22 ALL SERVICE TIRE &	Vehicle Service	41.00
1000 GENERAL	420100 OPERATING ACCOUNT	22 ALL SERVICE TIRE &	Tire Rotation/Flat r	73.00
1000 GENERAL	420100 OPERATING ACCOUNT	2945 MONTES AUTO REPAIR, LLC	Electrical Issues, b	277.80
1000 GENERAL	420400 OPERATING ACCOUNTS	151 NORTHWESTERN ENERGY	330 Bennett Fire	45.68
1000 GENERAL	430930 CEMETERY OPERATING	26 LIVINGSTON ACE HARDWARE	Supplies	13.24
1000 GENERAL	430930 CEMETERY OPERATING	23 CARQUEST AUTO PARTS	Starter	222.42
1000 GENERAL	430930 CEMETERY OPERATING	23 CARQUEST AUTO PARTS	Return	-222.42
1000 GENERAL	430930 CEMETERY OPERATING	957 RESPOND SYSTEMS	Cem First Aid	67.63
1000 GENERAL	430950 ROAMING OPERATING	3390 TD&H ENGINEERING, INC	B15-081	1,500.00
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	Cemetery	30.74
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	G st Park	109.45
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	227 River Concess	175.28
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	616 River	491.26
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	Softball	590.35
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	Soccer	2.15
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	Weimer	69.97
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	8th & Park	8.16
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	229 River	16.14
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	229 River	13.16
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	CC Shop	64.63
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	Mike Webb Park	497.00
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	616 River drive	8.75
1000 GENERAL	460430 PARKS OPERATING	26 LIVINGSTON ACE HARDWARE	Supplies	165.94
1000 GENERAL	460430 PARKS OPERATING	26 LIVINGSTON ACE HARDWARE	Supplies	112.91
1000 GENERAL	460430 PARKS OPERATING	26 LIVINGSTON ACE HARDWARE	Supplies	6.99
1000 GENERAL	460430 PARKS OPERATING	26 LIVINGSTON ACE HARDWARE	Supplies	68.91
1000 GENERAL	460430 PARKS OPERATING	26 LIVINGSTON ACE HARDWARE	Clamp	19.99
1000 GENERAL	460430 PARKS OPERATING	26 LIVINGSTON ACE HARDWARE	Supplies	65.96
1000 GENERAL	460430 PARKS OPERATING	26 LIVINGSTON ACE HARDWARE	Supplies	59.99
1000 GENERAL	460430 PARKS OPERATING	26 LIVINGSTON ACE HARDWARE	Supplies	97.90
1000 GENERAL	460430 PARKS OPERATING	54 GATEWAY OFFICE SUPPLY	Supplies	68.55
1000 GENERAL	460430 PARKS OPERATING	776 KENYON NOBLE	Concrete	44.28
1000 GENERAL	460430 PARKS OPERATING	776 KENYON NOBLE	2x6's	58.32
1000 GENERAL	460430 PARKS OPERATING	776 KENYON NOBLE	Supplies	41.99

For doc #s from 29539 to 29615, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
1000 GENERAL	460430 PARKS OPERATING	776 KENYON NOBLE	Supplies	25.71
1000 GENERAL	460442 CIVIC CENTER ADMIN	1747 CANON FINANCIAL SERVICES,	Canon Lease	86.10
1000 GENERAL	460442 CIVIC CENTER ADMIN	26 LIVINGSTON ACE HARDWARE -	Mouse trap - Civic C	8.96
1000 GENERAL	460442 CIVIC CENTER ADMIN	468 LIVINGSTON FIRE SERVICE,	CC Kitchen Hood Supp	114.90
1000 GENERAL	460442 CIVIC CENTER ADMIN	151 NORTHWESTERN ENERGY	Civic Center	553.59
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	54 GATEWAY OFFICE SUPPLY	Card Stock - Swim Ce	24.99
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	47 WILCOXSON'S	Ice Cream - City Poo	38.75
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	47 WILCOXSON'S	Ice Cream - City Poo	39.75
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	47 WILCOXSON'S	Ice Cream - City Poo	73.75
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	26 LIVINGSTON ACE HARDWARE -	Gasket	3.49
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	151 NORTHWESTERN ENERGY	Pool	4,237.57
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3387 J & H, Inc.	Monthly AST Printing	102.98
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3617 BANDSTRA, ABBIE	Tiny Kickers Soccer	196.00
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3454 BURNS, CORRIE	Cymnastics/Cheer Cam	450.00
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	54 GATEWAY OFFICE SUPPLY	Labels, Envelopes, L	34.04
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3609 GUENZLER, VICTORIA	Gymnastics Cheer Cam	25.50
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	999999 MONTANA RAPTOR	Summer Camp Educati	157.00
<b>Total for Fund:</b>				<b>26,180.13</b>
2212 SUMMERFEST	460420 SUMMERFEST	34 MOUNTAIN AIR SPORTS	Sponsor/Staff Summer	543.00
2212 SUMMERFEST	460420 SUMMERFEST	54 GATEWAY OFFICE SUPPLY	Laminating Pouches	2.34
2212 SUMMERFEST	460420 SUMMERFEST	999999 SIMMONS, GWEN	Summerfest Backstate	83.02
2212 SUMMERFEST	460420 SUMMERFEST	999999 SIMMONS, GWEN	Summerfest Ice for c	23.88
2212 SUMMERFEST	460420 SUMMERFEST	111 MONTANA PIONEER	July Summerfest Ad	220.00
2212 SUMMERFEST	460420 SUMMERFEST	377 BOZEMAN DAILY CHRONICLE	July Summerfest Ad	340.00
2212 SUMMERFEST	460420 SUMMERFEST	3214 MSU SPORTS FACILITIES	10 Bicycle Barricade	120.00
<b>Total for Fund:</b>				<b>1,332.24</b>
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	I90&89 SL	8.02
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	View Vista SL	8.75
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	600 W Park SL	54.24
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	412 W Call SL	61.72
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	C&D&Lewis SL	24.64
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	1100 W Geyser School	7.55
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	900 W Geyser School	7.55
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	132 S B SL	119.13
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	E & Alley SL	39.11
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	18 W Park SL	68.82
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	F&G & Call SL	35.30
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	D&E & Call SL	52.04
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	M&N & Call SL	52.01
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	School Park & 13	8.41
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	7 & MT & Chin	44.86
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	2 & MT & Chin	73.68
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	Glenn SL	110.02
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	105 W Park SL	31.81
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	320 N Main SL	12.48
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	114 W Simmit SL	22.31
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	202 S 2 SL	21.07
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	Arcs & Posts	282.79



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Fund	Department Name (Account)	Vendor #/Name	Description	Amount
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	Livingston SL	4,341.75
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	400 N M SL	12.31
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	608 W Chin SL	57.17
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	710 W Call SL	53.23
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	320 Alpenglow SL	39.58
<b>Total for Fund:</b>				<b>5,650.35</b>
2500 STREET MAINTENANCE	430220 FACILITIES/CITY SHOP	151 NORTHWESTERN ENERGY	50% 406 Bennett	177.25
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	26 LIVINGSTON ACE HARDWARE	- Oil Dry	12.99
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	26 LIVINGSTON ACE HARDWARE	- Supplies	12.99
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	26 LIVINGSTON ACE HARDWARE	- Conduit	4.99
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	26 LIVINGSTON ACE HARDWARE	- Supplies	111.96
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	3293 BLACKFOOT COMMUNICATIONS	Internet	50.00
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	23 CARQUEST AUTO PARTS	Oil	18.38
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	102 INDUSTRIAL TOWEL	Mat Cleaning	8.55
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	2863 KIMBALL MIDWEST	Supplies	209.61
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	2437 O'REILLY AUTOMOTIVE, INC	Floor Dry	20.98
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	957 RESPOND SYSTEMS	SS First Aid	22.47
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	14 SHOPKO STORES, LLC	Paper Towles	39.96
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	3390 TD&H ENGINEERING, INC	B15-107	293.96
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	3390 TD&H ENGINEERING, INC	B15-081	1,168.00
<b>Total for Fund:</b>				<b>2,152.09</b>
2820 GAS TAX	430240 STREET DEPARTMENT	2904 FISHER SAND AND GRAVEL	Concrete	578.00
<b>Total for Fund:</b>				<b>578.00</b>
4099 RAILROAD CROSSING LEVY	490500 DEBT SERVICE PAYMENTS	2613 US BANK	RR Underpass Right o	14,716.14
<b>Total for Fund:</b>				<b>14,716.14</b>
5210 WATER OPERATING	430510 WATER ADMINISTRATION	3390 TD&H ENGINEERING, INC	B15-081	949.30
5210 WATER OPERATING	430515 WATER SERVICES	470 HAWKINS, INC	Chlorine	357.00
5210 WATER OPERATING	430515 WATER SERVICES	10 MOBILE REPAIR & WELDING,	Starlow Repairs	950.00
5210 WATER OPERATING	430515 WATER SERVICES	1868 POWERPLAN	Backhoe parts	810.39
5210 WATER OPERATING	430515 WATER SERVICES	1814 SPECIAL LUBE	Oil Change	61.00
5210 WATER OPERATING	430515 WATER SERVICES	3237 WHISTLER TOWING, LLC	Tow	50.00
5210 WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	40 Water Tower	49.16
5210 WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	B st Well	2,077.17
5210 WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	200 E Res	23.80
5210 WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	200 E Res NS	1,545.12
5210 WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	Robin ln Well	2,839.90
5210 WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	Billman Well	2,830.53
5210 WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	CC Pump	235.45
5210 WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	56 Water Tower	264.63
5210 WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	D & Geyser Well	2,143.97
5210 WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	Werner Pump	971.70
5210 WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	92 DANA KEPNER COMPANY	Heads & Tails	1,115.00
5210 WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	92 DANA KEPNER COMPANY	Tails	55.00
5210 WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	102 INDUSTRIAL TOWEL	Mat Cleaning	8.56

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Fund	Department Name (Account)	Vendor #/Name	Description	Amount
5210 WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	3016 MT WATERWORKS	Couplings	626.40
5210 WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	3016 MT WATERWORKS	Supplies	1,251.25
5210 WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	3390 TD&H ENGINEERING, INC	B15-107	718.58
5210 WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	151 NORTHWESTERN ENERGY	1/3 330 Bennett	172.21
<b>Total for Fund:</b>				<b>20,106.12</b>
5310 SEWER OPERATING	430620 FACILITIES	102 INDUSTRIAL TOWEL	Mat Cleaning	8.55
5310 SEWER OPERATING	430620 FACILITIES	151 NORTHWESTERN ENERGY	1/3 330 Bennett	172.21
5310 SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	800 W Camb PS	28.26
5310 SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	3 Rogers LS	34.36
5310 SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	200 E Res	12.31
5310 SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	900 River Pump	2,715.32
5310 SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	1011 River Pump	14.96
5310 SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	Monroe LS	141.61
5310 SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	9th & 10th LS	28.23
5310 SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	2800 E Park LS	106.68
5310 SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	Alpenglow LS	166.57
5310 SEWER OPERATING	430630 COLLECTION AND	3390 TD&H ENGINEERING, INC	B15-107	293.96
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	3605 ADVANCED ENGINEERING &	P05613-2015-001	66,136.93
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	3293 BLACKFOOT COMMUNICATIONS	Internet	49.99
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	424 ENERGY LABORATORIES, INC.	Bl6070417	102.00
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	102 INDUSTRIAL TOWEL	Mat Cleaning	23.90
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	2830 LEHRKIND'S COCA-COLA	Water	25.05
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	957 RESPOND SYSTEMS	WWTP First Aid	56.30
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	292 UPS STORE #2420, THE	Shipping	197.44
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	3390 TD&H ENGINEERING, INC	B15-081	9,997.29
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	151 NORTHWESTERN ENERGY	316 Bennett WWTP	5,135.90
<b>Total for Fund:</b>				<b>85,447.82</b>
5410 SOLID WASTE	430820 FACILITIES	102 INDUSTRIAL TOWEL	Mat Cleaning	8.55
5410 SOLID WASTE	430820 FACILITIES	151 NORTHWESTERN ENERGY	50% 406 Bennett	177.25
5410 SOLID WASTE	430820 FACILITIES	151 NORTHWESTERN ENERGY	408 Bennett Scale	36.48
5410 SOLID WASTE	430820 FACILITIES	151 NORTHWESTERN ENERGY	408 Bennett TS	358.36
5410 SOLID WASTE	430820 FACILITIES	151 NORTHWESTERN ENERGY	1/3 330 Bennett	172.20
5410 SOLID WASTE	430820 FACILITIES	151 NORTHWESTERN ENERGY	330 Bennett Compacto	109.50
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	948 BRIDGER ELECTRIC, INC.	Elertrical Work	97.50
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	509 DELTA SIGNS & GRAPHICS	Signs	340.00
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	15 JOHN DEERE FINANCIAL	Socket	12.97
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	15 JOHN DEERE FINANCIAL	Screws & Socket	86.27
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	3210 LIVINGSTON LOCKS & CLOCKS	Padlock	44.50
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	2437 O'REILLY AUTOMOTIVE, INC	Supplies	47.98
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	957 RESPOND SYSTEMS	TS First Aid	27.98
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	957 RESPOND SYSTEMS	TS First Aid	56.01
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	2889 SETCO	Supplies	2,844.25
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	1718 SOLID WASTE SYSTEMS, INC.	Parts	642.27
5410 SOLID WASTE	430870 CUSTOMER ACCTG/COLLECTION	3326 CAROLINA SOFTWARE, Inc.	Waste Works Software	500.00
5410 SOLID WASTE	430870 CUSTOMER ACCTG/COLLECTION	3293 BLACKFOOT COMMUNICATIONS	Internet	49.99
<b>Total for Fund:</b>				<b>5,612.06</b>

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Fund	Department Name (Account)	Vendor #/Name	Description	Amount
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	2662 BOUND TREE MEDICAL, LLC	Patient supplies	1,369.55
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	14 SHOPKO STORES, LLC	Patient supplies	32.98
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	14 SHOPKO STORES, LLC	Station supplies	33.41
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	54 GATEWAY OFFICE SUPPLY	Office supplies	12.99
<b>Total for Fund:</b>				<b>1,448.93</b>
7910 PAYROLL FUND	212970 FLEX PLAN BENEFITS PAY	3347 DIRETTE, JOELLA	Flex account	404.00
7910 PAYROLL FUND	212970 FLEX PLAN BENEFITS PAY	2751 EDMISTON, KATHRYN	Flex account	688.00
7910 PAYROLL FUND	212970 FLEX PLAN BENEFITS PAY	958 HARRINGTON, KEVIN	Flex Account	147.10
<b>Total for Fund:</b>				<b>1,239.10</b>
<b>Total:</b>				<b>164,462.98</b>

Backup material for agenda item:

- A. PUBLIC HEARING ON RESOLUTION NO. 4685 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, APPROVING AND ADOPTING THE FINAL BUDGET IN THE AMOUNT OF \$\$16,540,758 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2016, AND ENDING JUNE 30, 2017, (FY2016-2017), AND MAKING APPROPRIATIONS AND ESTABLISHING SPENDING LIMITS AND AUTHORIZING TRANSFER OF APPROPRIATIONS WITHIN THE SAME FUND.**



Livingston City Commission  
**LEGISLATIVE ACTION SUMMARY**  
Ordinance/Resolution No: 4685

**Requested by:** Jessie Hogg, Chief Finance Officer

**Date of First Consideration/Status:** July 19<sup>th</sup>, 2016

**Purpose of Legislation:** Public hearing to adopt the City’s Annual Operating Budget for Fiscal Year 2016 – 2017.

**Statutory Authority/Reference:** Final Budget Resolution 7-6-4030.

**Background:** A Preliminary Annual Operating budget has been prepared, reviewed with the City Commission, and is hereby submitted as the Preliminary Annual Operating budget for the city, and upon which a Public Hearing will be held.

**Staff Recommendation:** The Administration recommends approval of Resolution #4685 as the City’s Preliminary Annual Operating Budget.

**Fiscal Impact:** See Below:

**SUMMARY OF MAJOR REVENUES, EXPENDITURES  
 AND OTHER FINANCING SOURCES/USES  
 July 1, 2016 through June 30, 2017 (FY 17)**

	Governmental Fund Types				Proprietary Fund Types	Trust & Agency	Total All Funds
	General	Special Revenue	Debt Service	Capital Project	Enterprise		
Projected Beginning Fund/Working Capital Balance	\$ 518,068	\$2,680,690	\$ 688,378	\$ 135,446	\$ 1,459,599	\$ 237,268	\$5,719,449
Total Estimated Revenues	4,204,681	3,938,595	208,698	750,600	6,516,900	6,500	15,625,974
Budgeted Expenditures	4,126,195	5,269,310	146,675	746,900	6,248,178	3,500	16,540,758
Projected Ending Fund/Working Capital Balance	\$ 596,554	\$1,349,975	\$ 750,401	\$ 139,146	\$ 1,728,321	\$ 240,268	\$4,804,665

**Regulatory Impact (local):** N/A

**Attachments:** N/A

**RESOLUTION NO. 4685**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, APPROVING AND ADOPTING THE FINAL BUDGET IN THE AMOUNT OF \$16,540,758 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2016, AND ENDING JUNE 30, 2017, (FY2016-2017), AND MAKING APPROPRIATIONS AND ESTABLISHING SPENDING LIMITS AND AUTHORIZING TRANSFER OF APPROPRIATIONS WITHIN THE SAME FUND.**

**WHEREAS**, the City Manager has presented the City Manager's Preliminary Budget recommendation for Fiscal Year 2016-2017 in the amount of \$16,540,758 to the City Commission as required by 7-6-4020 Montana Code Annotated (MCA); and

**WHEREAS**, the City Commission has considered the proposed preliminary budget for FY 2016-2017, and made revisions, reductions, additions and changes thereto as deemed appropriate, and has established spending limits at the level of appropriation detailed in Exhibit A which is incorporated herein by reference; and

**WHEREAS**, a copy of the completed Preliminary Budget for Fiscal Year 2016-2017 was placed for public inspection in the office of the Finance Officer located at 110 South B Street, Livingston, Montana, and on the City of Livingston's web page at [www.livingstonmontana.org](http://www.livingstonmontana.org); and

**WHEREAS**, pursuant to 7-6-4001 *et seq.* MCA, and following legal notice as required by 7-6-4021, MCA, on August 2<sup>nd</sup>, 2016, the City Commission conducted a public hearing on the proposed budget at which time any taxpayer or resident of the City was given the opportunity to be heard for or against any part of the proposed preliminary budget for FY 2016-2017.

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

That the Final Budget for Fiscal year 2016-2017 in the amount of \$16,540,758 and the legal spending limits at the level of appropriations detailed in Exhibit A, which is attached hereto and incorporated herein by reference are hereby established pursuant to 7-6-4030, MCA.

**BE IT FURTHER RESOLVED**, that the City Manager is hereby authorized pursuant to 7-6-4031, MCA, to transfer appropriations between items within the same fund.

**PASSED AND ADOPTED** by the City Commission of the City of Livingston, this \_\_\_\_\_ day of August 2016.

**Resolution No. 4685**

**Approving and adopting the Final Budget for FY 2016-2017 and establishing appropriations and spending limits and authorizing transfers within the same fund.**

**Page 1**

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**JAMES BENNETT - Chairman**

**ATTEST:**

**APPROVED AS TO FORM:**

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**LISA HARRELD**  
**Recording Secretary**

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**ERIK COATE**  
**City Attorney**

Backup material for agenda item:

- B. PUBLIC HEARING ON RESOLUTION NO. 4686 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ESTIMATING THE COST OF MAINTAINING AND IMPROVING STREETS AND ALLEYS IN FURTHERANCE OF THE FIVE-YEAR CAPITAL IMPROVEMENT PLAN FOR STREET MAINTENANCE DISTRICT NO. 1 FOR FISCAL YEAR 2016-2017 IN THE ESTIMATED AMOUNT OF \$965,965, WHICH IS A 2% INCREASE FROM THE PRIOR FISCAL YEAR AND LEVYING AND ASSESSING 100% THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT.**





Livingston City Commission  
**LEGISLATIVE ACTION SUMMARY**  
Ordinance/Resolution No: **4686**

**Date of First Consideration/Status:** July 19<sup>th</sup>, 2016

**Purpose of Legislation:** Reauthorize Street Maintenance District

**Statutory Authority/Reference:** 7-12-4401, MCA

**Background:** The Street Maintenance District is reauthorized on an annual basis for the purpose of levying an annual assessment to generate revenue to support the City's necessary street related capital projects as described in the Capital Improvements Plan, which includes the City's 10 year infrastructure replacement plan. As part of the City's effort to pay for the large infrastructure projects in cash, reducing overall interest and bond costs, and avoiding attributing current replacement costs to future users, rate increases are necessary. The FY 16-17 budget of \$965,965 is a 2% increase from the current year which is necessary to keep the CIP on schedule. The 2% increase results in an approximate \$0.30 monthly increase for the typical residential customer.

**Fiscal Impact:** Additional revenue in the amount of \$18,940 for FY 2017.

**Regulatory Impact (local):** N/A

**Attachments:** Fiscal Note

**CITY OF LIVINGSTON FISCAL NOTE**

Ordinance # \_\_\_\_\_  
 Resolution # 4686

**Fiscal Analysis Assumptions**

The City's 10 year infrastructure replacment plan was incorporated into the 2017 - 2021 CIP Plan.

The administration has strived to pay for this large infrastructure replacement program with cash. This will reduce the City's overall expenses (interest, bond costs) and will effectively charge the appropriate users for the improvements (current users, rather than future users). To do so, rate increases are necessary to accommodate projects in future years.

This resolution sets the Street Maintenance Assessments at \$965,965 for FY 17. This is the result of a 2% increase. This amount represents approximately a \$0.30 monthly increase for the Typical Residential Customer and will generate approximatel \$18,940 in additional assessments for the City.

<u>Revenue by Type</u>	<u>FY 17</u>	<u>FY 18</u>	<u>FY 19</u>
Taxes & Assessments	\$ 18,940		
Licenses & Permits			
Intergovernmental Revenues			
Charges for Services			
Fines & Forfeitures			
Miscellaneous Revenues			
Investment Earnings			
Other Financing Sources			
Transfers			
 Total Costs	 <u>\$ 18,940</u>	 <u>\$ -</u>	 <u>\$ -</u>

<u>Benefitting Fund</u>	<u>FY 17</u>	<u>FY 18</u>	<u>FY 19</u>
Fund Name      Street Maintenance District	\$ 18,940		
 Total	 <u>\$ 18,940</u>	 <u>\$ -</u>	 <u>\$ -</u>

Signature Jessie R. Hogg  
 Date 7/26/2016

**RESOLUTION NO. 4686**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ESTIMATING THE COST OF MAINTAINING AND IMPROVING STREETS AND ALLEYS IN FURTHERANCE OF THE FIVE-YEAR CAPITAL IMPROVEMENT PLAN FOR STREET MAINTENANCE DISTRICT NO. 1 FOR FISCAL YEAR 2016-2017 IN THE ESTIMATED AMOUNT OF \$965,965, WHICH IS A 2% INCREASE FROM THE PRIOR FISCAL YEAR AND LEVYING AND ASSESSING 100% THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT.**

**WHEREAS**, in 1994, pursuant to 7-12-4401 *et seq.* Montana Code Annotated (MCA), the City of Livingston enacted Ordinances Nos. 1778 and 1779 which authorized the creation of street maintenance districts and by providing the method of doing the maintenance and of paying for the maintenance; and

**WHEREAS**, the City created Street Maintenance District No. 1 which encompassed the entire jurisdictional limits of the City of Livingston; and

**WHEREAS**, pursuant to 7-12-4405 MCA, the City Commission enacted Ordinance Nos. 1877, 1890 and 1973 authorizing the City to improve streets, avenues and alleys within the maintenance district so that the maintenance would be of a durable and continuing benefit; and

**WHEREAS**, the estimated costs of making improvements in furtherance of the Five Year Capital Improvement Plan adopted by Ordinance No. 2058, and for providing maintenance in Street Maintenance District No. 1 for Fiscal Year 2016-2017 is \$965,965 which is a 2% increase over the prior fiscal year and which will enable the City to complete the adopted Five Year Capital Improvement Plan; and

**WHEREAS**, the City will levy and assess 100 percent of the costs for improvements and maintenance of streets and alleys against each parcel of land within said district for that part of the cost which its assessable area bears to the assessable area of the district which such parcel is located exclusive of streets, avenues, alleys and public places; and

**WHEREAS**, the City Commission finds that all parcels of property located within the district will be benefitted from said street and alley improvements and maintenance as all residents of the City use said public ways; and

**WHEREAS**, a list of all parcels of property to be assessed within said district which contain the name of each parcel owner and the amount to be levied and assessed

**Resolution No. 4686**

**Levying and Assessing \$965,965 for FY 16-17 for Street Maintenance District No. 1**

**Page 1 of 2**

thereon is on file and open for public inspection in the office of the City of Livingston, 414 East Callender Street, Livingston, Montana; and

**WHEREAS**, FOLLWING DUE NOTICE THE City Commission met on August 2<sup>nd</sup>, 2016, at 6:30 p.m. to hear all objections which may be made to such assessment or any part thereof and may adjourn from time to time for that purpose and may by resolution modify such assessment in whole or in part.

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

That Street Maintenance District No. 1 is defined as including each and every parcel of property located in the City of Livingston, including all annexations thereto.

**BE IT FURTHER RESOLVED** that the City Commission hereby levies and assesses for Fiscal Year 2016-2017 100% of the cost of improving and maintaining streets and alleys in Street Maintenance District No. 1 in the amount of \$965,965 against each and every parcel of land within said district for that part of the cost which its assessable area bears to the assessable area of the entire district exclusive of streets, avenues, alleys and public places, all as set forth in the list of all parcels of property in said district which contains the name of each parcel owner and the amount levied thereon. A copy of said list is on file and open for public inspection in the office of the City Manager, 414 East Callender Street, Livingston, Montana.

**PASSED AND ADOPTED** by the City Commission of the City of Livingston, this \_\_\_\_\_ day of August, 2016.

\_\_\_\_\_  
**JAMES BENNETT - Chairman**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**LISA HARRELD**  
**Recording Secretary**

\_\_\_\_\_  
**ERIK COATE**  
**City Attorney**

**Backup material for agenda item:**

- A. RESOLUTION NO. 4687 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA IMPOSING A TEMPORARY BAN ON OUTDOOR BURNING WITHIN THE CORPORATE LIMITS OF THE CITY OF LIVINGSTON, MONTANA.**

Livingston City Commission  
**LEGISLATIVE ACTION SUMMARY**  
Resolution No. 4687

**Date of First Consideration / Status:** August 2, 2016

**Purpose of Legislation:** A resolution of the City Commission of the City of Livingston, Montana imposing a temporary ban on outdoor burning within the corporate limits of the City of Livingston, Montana.

**Statutory Authority / Reference:** Article XI, Section 4 of the Constitution of Montana, Mont. Code Ann. §§ 7-3-4314, 7-3-4326, and 7-33-4206.

**Background:** The City of Livingston is a municipal corporation with general government powers. The Constitution of Montana says that municipal corporations with general government powers can exercise authority provided or implied by law. Further, Montana Code Annotated § 7-3-4314 provides that the city commission in the commission-manager form of government is permitted to exercise all powers provided in Title 7, Chapter 3, Part 43 of the Montana Code. One power granted to city commissions in Montana Code Annotated § 7-3-4326 is the authority to pass emergency measures for the “immediate preservation of the public ... property, health, or safety.” Montana law also explicitly grants city commissions the authority to regulate or prohibit the building of bonfires within city limits, as set forth in Montana Code Annotated § 7-33-4206. The Fire Chief for Livingston Fire and Rescue believes the conditions throughout town are ripe for fires, with the area experiencing high temperatures and being under abnormally dry conditions. Outdoor burning in the aforementioned conditions presents an unnecessary risk of fire loss and creates a risk for citizens and property in Livingston’s corporate limits.

**Fiscal Impact:** N/A

**Regulatory Impact (local):** The Livingston Police Department will be required to enforce Resolution No. 4687 if it is adopted.

**Attachments:** None.

**RESOLUTION NO. 4687**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA IMPOSING A TEMPORARY BAN ON OUTDOOR BURNING WITHIN THE CORPORATE LIMITS OF THE CITY OF LIVINGSTON, MONTANA.**

\_\_\_\_\_

**WHEREAS**, the City of Livingston is a municipal corporation with general government powers; and

**WHEREAS**, as provided in Article XI, Section 4 of The Constitution of Montana, municipal corporations with general government powers can exercise the authority provided or implied by law; and

**WHEREAS**, Montana Code Annotated § 7-3-4314 provides that the city commission in the commission-manager form of government is permitted to exercise all powers provided in Title 7, Chapter 3, Part 43 of the Montana Code; and

**WHEREAS**, one power granted to city commissions in Montana Code Annotated § 7-3-4326 is the authority to pass emergency measures for the “immediate preservation of the public ... property, health, or safety”; and

**WHEREAS**, Montana law also explicitly grants city commissions the authority to regulate or prohibit the building of bonfires within city limits, as set forth in Montana Code Annotated § 7-33-4206; and

**WHEREAS**, the Fire Chief for Livingston Fire and Rescue has reported that conditions throughout town are ripe for fires, with the area experiencing high temperatures and being under abnormally dry conditions; and

**WHEREAS**, outdoor burning in the aforementioned conditions presents an unnecessary risk of fire loss and creates a risk for citizens and property in Livingston’s corporate limits; and

**WHEREAS**, with the immediate preservation of the public property, health, and safety in mind, the City Commission of the City of Livingston, Montana desires to combat the above-detailed risks by imposing a ban on all outdoor burning until further notice from the Commission.

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

That a ban on outdoor burning within the corporate limits of the City of Livingston,

Montana shall go into effect immediately. Specifically, except as provided hereinafter, the igniting or setting of outdoor fire of any kind is strictly prohibited within the corporate limits of the City of Livingston, Montana. The ban shall remain in effect until further notice from the Commission. The ban DOES NOT include gas, charcoal, or wood fired grills that have an attached lid or cover to contain sparks and embers.

That a person who purposely ignites a fire in violation of this resolution shall reimburse the City of Livingston, Montana and/or Livingston Fire and Rescue, or other recognized protection agency, for costs incurred for any fire suppression activities resulting from the illegal fire, as provided in Montana Code Annotated § 50-63-103.

That a person who purposely or knowingly ignites a fire in violation of this resolution may be subject to prosecution for negligent arson, as provided in Montana Code Annotated § 45-6-102. A person convicted of the offense of negligent arson shall be fined not to exceed \$500 or be imprisoned in the county jail for any term not to exceed 6 months, or both. If the offender places another person in danger of death or bodily injury, the offender shall be fined not to exceed \$50,000 or be imprisoned in the state prison for any term not to exceed 10 years, or both.

**PASSED AND ADOPTED** by the City Commission of the City of Livingston by a 2/3 vote of all members elected, this \_\_\_\_\_ day of August, 2016.

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**JAMES BENNETT - Chairman**

**ATTEST:**

**APPROVED AS TO FORM:**

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**LISA HARRELD**  
Recording Secretary

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**ERIK COATE**  
City Attorney

**Resolution No. 4687**  
**Imposing a Temporary Ban on Open Burning Within the Corporate Limits of the City of Livingston, Montana.**  
**Page 2**



**Backup material for agenda item:**

- A. DISCUSS/APPROVE/DENY -- REQUEST FROM NORTHERN ROCKY MOUNTAIN ECONOMIC DEVELOPMENT DISTRICT (ROB GILMORE) FOR INCREASED FUNDING**



311 West Main Room 311 Bozeman, MT 59715 PH: 406-577-2541 FAX 866-847-8033

May 31, 2016

City of Livingston  
City County Complex  
414 E. Callender  
Livingston, MT 59047

Re: Membership fee 2016/2017

Dear Commissioners:

This letter respectfully requests that the City of Livingston consider raising its annual NRMEDD membership fee from \$3,500 to \$7,000. The NRMEDD is a membership based organization and in an effort to establish a sustainable budget is requesting that all of its members evaluate their annual contributions. The District has been active in several projects that benefit the constituents of Gallatin and Park Counties and the City of Livingston specifically.

In 2015 and 2016 we have directed several key projects as follows:

**Guest House:** With the help of Manny Goetz, the District reached out to the owners of the Guest House, arranged to meet them, hosted a visit to the Borden Hotel in Whitehall to view a similar property, joined in discussions to measure financial feasibility, assisted in preparing the URA application, prepared an economic impact study demonstrating the millions in new capital and jobs benefit, conducted a tax study to measure future tax revenue. As a result a cornerstone for the City of Livingston and Park County that was vacant for 10 years and suffered from a rapidly deteriorating condition is now engaged in a full rehabilitation with ground floor spaces available this late Spring. The newly renovated space will remove a blighted area, benefits 31 jobs, create 6 new retail stores and provide 40 much-needed affordable housing units. Additionally, the building owners have added public restrooms and a visitor information center at their ground floor to better accommodate tourist and visiting buses.

**Technology Center at Printing For Less Property:** the NRMEDD contacted owners of property immediately adjacent and surrounding the PFL location to seek their interest in developing a technology park on the property. Having received a positive response the District led an effort that brought in professional consultants to assist the owners analyze their options and to more fully develop a go-forward strategy. The project continues and the District is working with the owners to identify suitable technology tenants.

**Livingston Downtown Vaults:** Storage vaults currently reside under streets and sidewalks in the Livingston downtown and present a potential liability to the City and property owners. The City requested that residents pay to fill-in the vaults which resulted in a potential economic hardship for some owners. The City's request was met with a lawsuit and the vault program came to a halt. To reinvigorate the program the District, with key introductions made by Manny Goetz, met with the

interested parties and offered a solution that included a URA grant, a URA loan, owner participation and a state grant. The District made inquiries to the State of Montana and also met with the litigant to request that the lawsuit be removed. The project is still in process and the parties are engaged.

**Montana Rail Link Property at the Livingston rail yards:** Following on an introduction made by a Livingston business owner the District reached out to Wang Chunhua, an Australian consultant, with ties to both US rail manufacturing and also the China Railway Rolling Stock Corporation (CRRC). The District has been in contact with Wang and with property managers and MRL to coordinate a visit with the Chinese company that has shown interest in establishing a US manufacturing facility.

**Business Recruitment:** The NRMEDD has been active promoting Park and Gallatin counties in its efforts to recruit key high tech companies. The District received over \$17,000 in contributions from Livingston and Bozeman banks to underwrite the costs of meeting with potential companies and to pay the travel costs of select business representatives. As a result the District has succeeded in getting on the short list of major site selectors and is currently working to locate three key companies. This work has required new close partnerships with NorthWestern Energy, CenturyLink and site selection managers. The NRMEDD is confident that the business recruitment program will provide our region with a significant return on investment.

**Access to Capital and StartUp initiatives:** In 2015 the District worked hard to identify new sources of equity capital for our young and expanding businesses. It also formed ties with StartUpBozeman and the Blackstone LaunchPad that would make it easier to transition young companies into our rural communities. Presently the District is working closely with the Frontier Fund to identify potential expansion candidates.

**Business BBQ:** In 2015 the NRMEDD hosted its summer business BBQ and had invited guest speakers and young companies.

**Expanded board:** In 2015 and 2016 the NRMEDD Board was expanded to include key Park County business people Wyeth Windham (PFL), Manny Goetz (Yellowstone Country Motors) and Jane Tecca (Christies Real Estate). These new members join with James Bennett of the Livingston City Commission and Steve Caldwell of the Park County Commission who have been NRMEDD board members for several years. The District is indebted to each of these community leaders for their valuable contributions. Manny Goetz particularly has served a vital role in the delivery of several Livingston programs.

**Interagency Cooperation:** The NRMEDD has met with and increased its partnerships with Prospera and the Park County Extension office. Protocols are being created to help guide cooperation and promote resource sharing.

**Montana High Tech Business Alliance:** The NRMEDD helped to form and is represented on the MHTBA Board. This year the organization expanded to over 250 members statewide. Surveys conducted within the organization are shedding light on both the business opportunities and obstacles that are impacting the State's high tech industry.

*“Serving Gallatin, Park and Madison Counties of Southwest Montana”*

We look forward to continuing our service to the City Livingston in 2016/2017 and will again rely on the guidance and support of the City Commissioners and the NRMEDD Board members.

Sincerely,

A handwritten signature in blue ink, appearing to read "RSJ", is centered on a light blue rectangular background.

Rob Gilmore, Exec Director  
NRMEDD