



Livingston City Commission Agenda

July 17, 2018

6:30 PM

City – County Complex, Community Room

1. Call to Order

2. Roll Call

3. Moment of Silence

4. Pledge of Allegiance

5. Public 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).

6. Consent Items

- A. CONSENT - Approve minutes from regular 6.19.18 Commission meeting** **Page 4**
- B. CONSENT - Approve Bills and Claims** **Page 10**
- C. CONSENT - Approve City Court Financial Reports for April & May 2018** **Page 37**
- D. CONSENT - Approve bank pledges securities for June 2018** **Page 40**
- E. CONSENT - Approve application of Sheila Elwin for the city seat on the Livingston Park County Library Board** **Page 44**

7. Proclamations

8. Scheduled Public Comment

- A. SCHEDULED PUBLIC COMMENT - Public Works Director Shannon Holmes to give update on downtown streets and sidewalks project** **Page 46**
- B. SCHEDULED PUBLIC COMMENT - Scott Buecker and Brian Viall from AE2S with update regarding Livingston Water Reclamation Facility (WRF) upgrade**
- C. SCHEDULED PUBLIC COMMENT - Katie Weaver from MSU Extension with economic and community development update** **Page 48**

9. Public Hearings

- A. RESOLUTION NO. 4806 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, INCREASING ALL RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WATER SYSTEM IN THE AMOUNT OF 2%.** **Page 51**
- B. RESOLUTION NO. 4807 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, INCREASING ALL RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WASTEWATER SYSTEM IN THE AMOUNT OF 2.5%.** **Page 55**

C. RESOLUTION NO. 4808 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, LEVYING 100% OF THE COST FOR STREET MAINTENANCE AND IMPROVMENTS DISTRICT NO. 1 FOR FISCAL YEAR 2018-2019, AND ASSESSING ALL PROPERTY WITHIN THE DISTRICT. Page 49

D. RESOLUTION NO. 4809 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ESTIMATING THE COST OF MAINTAINING LIGHTS AND SUPPLYING ELECTRICAL CURRENT TO SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 IN THE AMOUNT OF \$79,200 FOR FISCAL YEAR 2018-2019 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. Page 62

E. RESOLUTION NO. 4810 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, MODIFYING 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 \$70,400 FOR FISCAL YEAR 2018-2019 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. Page 65

F. RESOLUTION NO. 4811 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, APPROVING AND ADOPTING THE FINAL BUDGET IN THE AMOUNT OF \$17,664,869 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2018, AND ENDING JUNE 30, 2019, (FY2018-2019), AND MAKING APPROPRIATIONS AND ESTABLISHING SPENDING LIMITS AND AUTHORIZING TRANSFER OF APPROPRIATIONS WITHIN THE SAME FUND. Page 68

G. 18-07-17 - Public Hearing regarding Zoning Commission recommendation for zone change at PFL Page 73

10. Ordinances

A. ORDINANCE NO. 2071 - 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 REZONING PARCELS 1, 2, AND 3 OF CERTIFICATE OF SURVEY 1941 FROM LIGHT INDUSTRIAL (L1) TO HIGHWAY COMMERCIAL (HC). Page 95

B. ORDINANCE NO. 2070 - AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING ORDINANCE 1999 AND ORDINANCE 2049 CHAPTER 9, ARTICLE IV, OF THE LIVINGSTON MUNICIPAL CODE ENTITLED PARKING, STOPPING, AND STANDING BY ADDING AN ADDITIONAL LOADING ZONE ON THE EAST SIDE OF L STREET AT THE INTERSECTION OF L STREET AND PARK STREET. Page 99

11. Resolutions

12. Action Items

A. DISCUSS - Schedule a tour of the Water Reclamation Facility (WRF)

13. City Manager Comment

14. City Commission Comments

15. Adjournment

Calendar of Events

July 17, 2018 - 6:30 p.m. - City Commission regular meeting, Community Room, City/County Complex

July 18, 2018 - 4:00 p.m. - Livingston Park County Library regular meeting, Library meeting room, 228 West Callender

July 18, 2018 - 5:30 p.m. - Planning Board regular meeting, Community Room, City/County Complex

July 20, 2018 - 3:30 p.m.-10:30 p.m. - Livingston Summerfest! Miles Park Bandshell

July 25, 2018 - 6:00 p.m. - Parks and Trails regular meeting, Community Room, City/County Complex

July 28, 2018 - National Day of the Cowboy

August 2, 2018 - National Mountain Climbing Day

August 7, 2018 - 6:30 p.m. - City Commission regular meeting, Community Room, City/County Complex

Supplemental Material

Notice

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

Backup material for agenda item:

- A. CONSENT - Approve minutes from regular 6.19.18 Commission meeting**

**LIVINGSTON CITY COMMISSION
MINUTES**

**June 19, 2018
6:30 p.m.
City- County Complex, Community Room**

1. Call to Order

2. Roll Call

- Hoglund, Schwarz, Friedman, Sandberg and Mabie were present.

3. Moment of Silence

4. Pledge of allegiance

5. Public Comment

- Jay Kiefer made comments (00:01:22)

6. Consent Items (00:05:25)

- A. CONSENT - Approve minutes from regular 6.5.18 commission meeting**
- B. CONSENT - Approve Bills and Claims**
- C. CONSENT - Approve application of Matthew Ernest for special parking space**
- D. CONSENT - Approve application of Community Health Partners for special parking space**

- Mabie made a motion to approve Consent Items A-D. Friedman seconded.
 - All in favor, motion passed 5-0.

7. Proclamations

8. Scheduled Public Comment

9. Public Hearings

- A. RESOLUTION NO. 4801 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, DISCONTINUING AND VACATING THE UNDEVELOPED ALLEY ADJACENT TO FRACTIONAL LOTS 13-16, ALL OF LOTS, 17-20 AND FRACTIONAL LOTS 21-23 ALL IN THE BLOCK G OF THE RIVERSIDE ADDITION TO THE CITY OF LIVINGSTON, MONTANA. (00:06:01)**

- Schwarz made a motion to pass Resolution No. 4801. Friedman seconded.
 - Motion passed 4-1 (Sandberg opposed.)

10. Ordinances

11. Resolutions

A. RESOLUTION NO. 4799 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN LIVE PERFORMANCE AGREEMENTS WITH PERFORMING ARTISTS FOR SUMMERFEST 2018. (00:08:28)

- Jay Kiefer made comments (00:10:18)
- Friedman made a motion to pass Resolution No. 4799. Mabie seconded.
 - All in favor, motion passed 5-0.

B. RESOLUTION NO. 4800 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN A GENERAL SERVICES AGREEMENT WITH MOON OVER MONTANA SOUND AND LIGHTING (JERRY MULLEN) FOR SUMMERFEST 2018. (00:12:40)

- Friedman made a motion to pass Resolution No. 4800. Mabie seconded.
 - All in favor, motion passed 5-0.

C. RESOLUTION NO. 4793 - A RESOLUTION 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 \$79,200 FOR FISCAL YEAR 2018-2019 AND LEVYING AND ASSESSING PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT. (00:14:14)

- Jay Kiefer made comments (00:15:15)
- Schwarz made a motion to pass Resolution No. 4793. Friedman seconded.
 - All in favor, motion passed 5-0.

D. RESOLUTION NO. 4794 - 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 \$70,400 FOR FISCAL YEAR 2018-2019 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. (00:17:47)

- Friedman made a motion to pass Resolution No. 4794. Schwarz seconded.
 - All in favor, motion passed 5-0.

E. RESOLUTION NO. 4795 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO SPECIFY THE ASSESSMENT OPTION FOR STREET MAINTENANCE AND IMPROVMENTS DISTRICT NO. 1 FOR FISCAL YEAR 2018-2019, LEVY AND ASSESS ALL PROPERTY WITHIN THE DISTRICT. (00:19:49)

- Jay Kiefer made comments (00:20:50)
- Friedman made a motion to pass Resolution No. 4795. Mabie seconded.
 - All in favor, motion passed 5-0.

F. RESOLUTION NO. 4796 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF IT'S INTENT TO ADJUST ALL RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WATER SYSTEM (00:23:53)

- Jay Kiefer made comments (00:24:45)
- Friedman made a motion to pass Resolution No. 4796. Schwarz seconded.
 - Motion passed 4-1. (Sandberg opposed.)

G. RESOLUTION NO. 4797 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO ADJUST ALL RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WASTEWATER SYSTEM (00:29:02)

- Jay Kiefer made comments (00:30:40)
- Schwarz made a motion to pass Resolution No. 4797. Friedman seconded.
 - Motion passed 4-1. (Sandberg opposed.)

H. RESOLUTION NO. 4798 - 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 \$17,664,869 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2018, AND ENDING JUNE 30, 2019, (FY2018-2019), THAT THE BUDGET IS ON FILE AND AVAILABLE FOR PUBLIC INSPECTION AND ON THE INTERNET AT www.livingstonmontana.org, AND CALLING FOR A PUBLIC HEARING FOR APPROVAL OF THE FINAL BUDGET AND MAKING APPROPRIATIONS. (00:33:00)

- Friedman made a motion to pass Resolution No. 4798. Schwarz seconded.
 - Motion passed 4-1. (Sandberg opposed.)

I. RESOLUTION NO. 4803 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN ALL DOCUMENTS REQUIRED TO EXECUTE CHANGE ORDER NO. G-2 TO THE GENERAL CONSTRUCTION CONTRACT FOR THE LIVINGSTON WATER RECLAMATION FACILITY UPGRADE PROJECT, PENDING USDA-RD'S FORMAL CONCURRENCE. (00:35:53)

- Jay Kiefer made comments (00:52:25)
- Friedman made a motion to pass Resolution No. 4803. Schwarz seconded.
 - Motion passed 4-1. (Sandberg opposed.)

J. RESOLUTION NO. 4804 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT FOR THE DESIGN FOR PHASE III AND IV CAPITAL IMPROVEMENT PROJECT. (01:04:04)

- Jay Kiefer made comments (01:05:55)
- Friedman made a motion to pass Resolution No. 4804. Schwarz seconded.
 - Motion passed 4-1. (Sandberg opposed.)

K. RESOLUTION NO. 4802 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING CITY MANAGER TO SIGN A COLLECTIVE BARGAINING AGREEMENT WITH THE MONTANA PUBLIC EMPLOYEES ASSOCIATION LIVINGSTON POLICE UNIT FOR FISCAL YEARS JULY 1, 2018 THROUGH JUNE 30, 2020. (01:13:13)

- Schwarz made a motion to pass Resolution No. 4802. Friedman seconded.
 - Motion passed 4-1. (Sandberg opposed.)

L. RESOLUTION NO. 4805 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN AN AGREEMENT TO CONVEY AND ACQUIRE WITH NORTHWESTERN CORPORATION. (01:21:33)

- Friedman made a motion to pass Resolution No. 4805. Mabie seconded.
 - All in favor, motion passed 5-0.

12. Action Items

- A. **DISCUSS/APPROVE/DENY - Request for fee waiver from Livingston Food Resource Center. (01:25:00)**
 - Michael McCormick made comments (01:25:15)
 - Schwarz made a motion to approve the request from Livingston Food Resource Center for a building permit fee waiver. Mabie seconded.
 - All in favor, motion passed 5-0.

B. DISCUSS/APPROVE/DENY - Request for street vacation at 500 block of North D. Street

(01:30:13)

- Mike Gomez made comments (01:33:33)
- Jay Kiefer made comments (01:35:35)
- Calvin Hoover made comments (01:40:40)
- Hogle made a motion to table the request until the Parks and Trails committee has reviewed the request in respect to the Parks and Trails master plan and requested additional information regarding the whole neighborhood layout. Friedman seconded.
 - All in favor, motion passed 5-0.

13. City Manager Comment (01:50:00).

14. City Commission Comments

- Commissioner Friedman made comments (01:50:44)
- Commissioner Hogle made comments (01:51:00)

15. Adjournment (01:53:29) 8:23 p.m.

Backup material for agenda item:

B. CONSENT - Approve Bills and Claims

07/10/18
16:20:35

CITY OF LIVINGSTON
Claim Details
For the Accounting Period: 6/18

Page: 1 of 1
Report ID: AP100

For doc #s from 35910 to 36127, Operating Cash
* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
35910	86534S	2840	DICK ANDERSON CONSTRUCTION	791,106.28					
1	10	05/25/18	WRF pay application 10	799,097.25*			5310 503 430640	940	101000
2	10	05/25/18	Gross receipts tax withheld	-7,990.97*			5310 503 430640	940	101000
35911	86533S	122	DEPARTMENT OF REVENUE	7,990.97					
1	10	05/25/18	DAC - Gross Receipts Tax	7,990.97*			5310 503 430640	940	101000
35912	86556S	1416	US BANK	350.00					
1	5007437	05/25/18	Paying Agent fee-Water Refund	350.00			5210 502 490500	630	101000
35913	86555S	292	UPS STORE #2420, THE	58.47					
1	13258	05/04/18	Postage	17.71*			1000 131 420100	310	101000
2	13260	05/09/18	Postage	10.19*			1000 131 420100	310	101000
3	13288	05/12/18	Postage	10.19*			1000 131 420100	310	101000
4	13310	05/21/18	Postage	10.19*			1000 131 420100	310	101000
5	13323	05/26/18	Postage	10.19*			1000 131 420100	310	101000
35914	86528S	3633	BILLING DOCUMENT SPECIALISTS	70.00					
1	47459	05/31/18	Online Monthly Maintenance	23.33*			5210 502 430570	213	101000
2	47459	05/31/18	Online Monthly Maintenance	23.33*			5310 503 430670	213	101000
3	47459	05/31/18	Online Monthly Maintenance	23.34*			5410 504 430870	213	101000
35915	86531S	3440	CHARTER COMMUNICATIONS	3,117.34					
1	1498520604	06/04/18	414 E. Callender Internet	3,117.34*			1000 122 411300	346	101000
35916	86530S	162	CENTURYLINK	698.95					
1	3850	06/04/18	Sewer Plant	177.54			5310 503 430640	343	101000
2	5606	06/04/18	Utility Billing	80.12			5210 502 430520	343	101000
3	5606	06/04/18	Utility Billing	80.12*			5310 503 430620	343	101000
4	5606	06/04/18	Utility Billing	80.13*			5410 504 430820	343	101000
5	5240	06/04/18	Scale House	92.00			5410 504 430870	346	101000
6	4903	06/04/18	Planning Dept	84.37*			1000 106 411030	343	101000
7	6436	06/04/18	Park Dept	104.67*			1000 109 460449	343	101000
35917	86535S	54	GATEWAY OFFICE SUPPLY	45.05					
1	41052	06/11/18	Office Supplies	28.45*			1000 102 410360	200	101000
2	41069	06/12/18	Shipping - Micro-Comm	16.60*			5210 502 430515	355	101000
35918	86539S	3387	J & H, Inc.	60.39					
1	533285	06/12/18	Canon Monthly Maint.	60.39			1000 109 460449	368	101000

07/10/18
16:20:35

CITY OF LIVINGSTON
Claim Details
For the Accounting Period: 6/18

Page: 2 of 2
Report ID: AP100

For doc #s from 35910 to 36127, Operating Cash
* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
35919	86537S	102 INDUSTRIAL TOWEL		34.18					
1	56503	06/07/18 Rug maint, towels		34.18*			1000 121 411230	360	101000
35920	86545S	999999 MISKA, DIANE		40.00					
1	CR2016-002	06/08/18 Restitution - J. Munro		20.00			1000 351030		101000
2	CR2016-001	06/08/18 Restitution - D. Munro		20.00			1000 351030		101000
35921	86548S	3785 NETZER LAW OFFICE, P.C.		31.41					
1	23856	05/31/18 Legal Services		31.41*			1000 107 411100	351	101000
35922	86551S	3728 PORTEEN, JAY		34.34					
1	061318	06/13/18 Deposition - Bozeman		34.34			1000 107 411100	370	101000
35923	86532S	509 DELTA SIGNS & GRAPHICS		70.00					
1	1858	02/26/18 Banners		70.00			1000 109 410450	350	101000
35924	86543S	1839 MARATHON PRINTING		37.00					
1	3694	06/12/18 Mtn View Cemetery Permit books		37.00*			1000 155 430950	220	101000
35925	86536S	2426 GRANITE TECHNOLOGY SOLUTIONS,		234.76					
1	24033	06/13/18 Cabling judge's phone		234.76			1000 102 410360	368	101000
35926	86529S	2662 BOUND TREE MEDICAL, LLC		94.90					
1	82891820	06/12/18 Patient Supplies		94.90*			5510 142 420730	235	101000
35927	86559S	879 VERIZON WIRELESS		406.35					
1	9808443993	06/04/18 Air Cards - May		406.35*			1000 131 420100	347	101000
35928	86552S	2213 SALT LAKE WHOLESALE SPORTS		682.64					
1	44404	05/23/18 Ammunition		682.64			1000 131 420100	228	101000
35929	86560S	3237 WHISTLER TOWING, LLC		187.50					
1	8430	06/13/18 Tow 98 GMC Savana		187.50			1000 131 420100	350	101000
35930	86550S	2437 O'REILLY AUTOMOTIVE, INC		9.98					
1	1558132256	06/14/18 Wipes		9.98*			1000 131 420100	231	101000
35931	86538S	250 INSTY-PRINTS		255.00					
1	25747	05/15/18 Motor home and trailer warning		255.00*			1000 131 420100	320	101000

07/10/18
16:20:35

CITY OF LIVINGSTON
Claim Details
For the Accounting Period: 6/18

Page: 3 of 3
Report ID: AP100

For doc #s from 35910 to 36127, Operating Cash
* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
35932	86527S	3378	AMERICAN AUTOMOTIVE	1,176.51					
1	3646	06/13/18	Service	312.51*			1000 131 420100	231	101000
2	3646	06/13/18	Service	864.00			1000 131 420100	360	101000
35933	86547S	2346	MONTANA DEPT OF ENVIRONMENTAL	120.00					
5	5R1803155	05/07/18	13927 Brandal Drinking Wate	30.00*			5210 502 430515	380	101000
6	5R1803281	05/07/18	14895 Hillman Drinking Wate	30.00*			5210 502 430515	380	101000
7	5R1802803	05/07/18	10697 Haefs Drinking Water	30.00*			5210 502 430515	380	101000
8	5R1801918	05/07/18	7776 Schweigert Drinking Wa	30.00*			5210 502 430515	380	101000
35934	86526S	3419	ALL STAR ROOFING	996.98					
1	33	06/13/18	Roof down payment - 35%	996.98			5210 502 430520	361	101000
35935	86542S	26	LIVINGSTON ACE HARDWARE -	136.70					
7	C98396	06/13/18	Supplies	28.34*			5210 502 430515	231	101000
8	C98412	06/13/18	Supplies	29.37*			5210 502 430515	231	101000
9	C98389	06/13/18	Supplies	21.99			5310 503 430625	231	101000
10	C97388	06/11/18	Supplies	20.01			2500 151 430240	231	101000
11	C97901	06/12/18	Supplies	36.99*			5210 502 430515	231	101000
35936	86525S	2	A-1 MUFFLER, INC.	720.00					
1	64312	06/12/18	09 GMC Hub assembly	720.00			2500 151 430240	362	101000
35937	86524S	84	A & I DISTRIBUTORS	177.45					
1	3141598	06/09/18	Blue 55gal	177.45*			5410 504 430830	231	101000
35938	86540S	2863	KIMBALL MIDWEST	54.97					
1	6395651	06/08/18	Supplies	54.97			2500 151 430240	231	101000
35939	86541S	2830	LEHRKIND'S COCA-COLA	16.50					
1	1537604	06/08/18	Water	16.50			2500 151 430240	231	101000
35940	86544S	3040	MIDWAY RENTAL, INC.	1,264.80					
2	5-855255-2	05/02/18	Water/Sewer Extension	1,264.80			5410 504 430835	960	101000
35941	86546S	10	MOBILE REPAIR & WELDING, INC	713.60					
1	29261	06/05/18	Supplies	713.60*			2400 420100	361	101000
35942	86553S	1814	SPECIAL LUBE	67.00					
1	55636	06/11/18	GMC 2500	67.00*			5210 502 430515	232	101000

07/10/18
16:20:35

CITY OF LIVINGSTON
Claim Details
For the Accounting Period: 6/18

Page: 4 of 14
Report ID: AP100

For doc #s from 35910 to 36127, Operating Cash
* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
35943	86554S	3353 STORY DISTRIBUTING	898.88					
1	80897	06/12/18 Diesel 320g	882.88*			1000 123 411700	236	101000
2	80897	06/12/18 Additive 20 oz	16.00*			1000 123 411700	236	101000
35944	86558S	1430 USA BLUEBOOK	164.62					
1	520628	03/19/18 Seivel adapter	164.62*			5210 502 430515	231	101000
35945	86557S	1496 US BANK - SPA LOCKBOX	89,525.32					
1	SRF-18430	06/30/18 WRF SRF-18430	73,000.00			5310 503 490500	610	101000
2	SRF-18430	06/30/18 WRF SRF-18430	16,525.32*			5310 503 490500	620	101000
35946	86549S	1199 O'CONNOR'S BODY SHOP, LLC	155.00					
1	4259	05/30/18 Repairs 98 Ford Semi	155.00			5310 503 430640	362	101000
35947	86547S	2346 MONTANA DEPT OF ENVIRONMENTAL	30.00					
5	5R1802880	05/07/18 11372 Mayo Drinking Water	30.00*			5210 502 430515	380	101000
35949	86561S	3184 MASTERCARD	15,767.06					
1	Johnson	05/13/18 Staples Direct	75.06			1000 131 420100	220	101000
2	Johnson	05/14/18 Staples Direct	86.97			1000 131 420100	220	101000
3	Johnson	05/25/18 MT Gov Online	24.36*			1000 131 420100	976	101000
4	Johnson	06/01/18 Magneticmic.com	37.42			1000 131 420100	220	101000
5	Emter	05/10/18 Murdoch's	149.98			5310 503 430640	231	101000
6	Grady	05/11/18 The UPS Store	65.52			2220 201 460100	310	101000
7	Grady	05/14/18 Stamps.com	15.99			2220 201 460100	310	101000
8	Grady	05/16/18 USPS Postage	100.00			2220 201 460100	310	101000
9	Lowy	05/09/18 Facebook	20.01			1000 109 460449	336	101000
10	Lowy	05/10/18 Getsling.com	11.62			1000 109 410450	350	101000
11	Lowy	05/11/18 Enterprise Renewal	129.00*			1000 109 410450	333	101000
12	Lowy	05/14/18 Amazon - Office Supplies	104.98			1000 109 460449	220	101000
13	Lowy	05/14/18 Shopko	114.25*			1000 109 460442	231	101000
14	Lowy	05/27/18 Customink - Summerfest	1,664.40*			2212 153 460420	336	101000
15	Lowy	05/27/18 Customink - Summerfest	242.46*			2212 153 460420	336	101000
16	Lowy	05/27/18 Customink - Summerfest	226.24*			2212 153 460420	336	101000
17	Lowy	05/27/18 Inkhead - Rec Supplies	714.78*			1000 109 460449	226	101000
18	Lowy	05/30/18 Credit - Custom Ink	-143.22*			2212 153 460420	336	101000
19	Lowy	05/30/18 Credit - Custom Ink	-50.00*			2212 153 460420	336	101000
20	Singer	05/06/18 Staples - Dispatch Supplies	826.07*			2300 132 420160	220	101000
21	Singer	05/07/18 Staples - City Attorney DVD	59.98			1000 107 411100	200	101000
22	Singer	05/18/18 Staples	160.92*			1000 123 411700	211	101000
23	Singer	05/24/18 Staples - Dog Treats	147.16			5410 504 430870	210	101000
24	Singer	05/24/18 Staples - Dog Treats	73.58*			1000 123 411700	211	101000
25	Singer	06/01/18 Albertsons - Paige's B-Day	50.66*			1000 123 411700	211	101000
26	Hoffman	05/17/18 Amazon - Toner	102.27*			1000 103 410400	200	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
27	Johansson 05/07/18 Webstaurant	46.59			1000 106 411030	200	101000		
28	Johansson 05/07/18 Webstaurant	46.60			1000 155 430100	220	101000		
29	Johansson 05/07/18 Webstaurant	46.60			2500 151 430220	200	101000		
30	Johansson 05/07/18 Webstaurant	46.60*			5210 502 430520	220	101000		
31	Johansson 05/07/18 Webstaurant	46.60			5310 503 430620	220	101000		
32	Johansson 05/07/18 Webstaurant	46.60			5410 504 430820	220	101000		
33	Johansson 05/08/18 USA Bluebook	206.55*			5210 502 430515	355	101000		
34	Johansson 05/10/18 Pizza Hut	30.74*			1000 155 430950	370	101000		
35	Johansson 05/10/18 Pizza Hut	30.75*			2500 151 430240	370	101000		
36	Johansson 05/10/18 Pizza Hut	30.75			5410 504 430830	370	101000		
37	Johansson 05/17/18 Montana Broom & Brush	7.49			1000 106 411030	200	101000		
38	Johansson 05/17/18 Montana Broom & Brush	7.49			1000 155 430100	220	101000		
39	Johansson 05/17/18 Montana Broom & Brush	7.49			2500 151 430220	200	101000		
40	Johansson 05/17/18 Montana Broom & Brush	7.50*			5210 502 430520	220	101000		
41	Johansson 05/17/18 Montana Broom & Brush	7.50			5310 503 430620	220	101000		
42	Johansson 05/17/18 Montana Broom & Brush	7.50			5410 504 430820	220	101000		
43	Johansson 05/17/18 Amazon	20.52			5210 502 430515	347	101000		
44	Johansson 05/20/18 Mutt Mitt	1,361.53*			1000 154 440640	220	101000		
45	Johansson 05/22/18 Amazon	409.00			5210 502 430510	220	101000		
46	Johansson 05/24/18 Costco	399.99			2500 151 430240	233	101000		
47	Fetterhoff 05/04/18 Delta - Baggage Fee	25.00*			1000 104 410540	370	101000		
48	Fetterhoff 05/06/18 Transporation to Hotel	46.44*			1000 104 410540	370	101000		
49	Fetterhoff 05/07/18 Meals - GFOA Annual Confer	4.83*			1000 104 410540	370	101000		
50	Fetterhoff 05/07/18 Meals - GFOA Annual Confer	11.43*			1000 104 410540	370	101000		
51	Fetterhoff 05/07/18 Meals - GFOA Annual Confer	25.00*			1000 104 410540	370	101000		
52	Fetterhoff 05/07/18 Meals - GFOA Annual Confer	27.88*			1000 104 410540	370	101000		
53	Fetterhoff 05/07/18 Meals - GFOA Annual Confer	13.32*			1000 104 410540	370	101000		
54	Fetterhoff 05/07/18 Postage	24.99			1000 123 411700	310	101000		
55	Fetterhoff 05/08/18 Meals - GFOA Annual Confer	14.45*			1000 104 410540	370	101000		
56	Fetterhoff 05/09/18 Meals - GFOA Annual Confer	10.85*			1000 104 410540	370	101000		
57	Fetterhoff 05/10/18 Delta - Baggage Fee	25.00*			1000 104 410540	370	101000		
58	Fetterhoff 05/10/18 Transportation to Hotel	30.53*			1000 104 410540	370	101000		
59	Fetterhoff 05/10/18 Transportation to Hotel	8.00*			1000 104 410540	370	101000		
60	Fetterhoff 05/10/18 Meals - GFOA Annual Confer	14.56*			1000 104 410540	370	101000		
61	Fetterhoff 05/10/18 Meals - GFOA Annual Confer	12.08*			1000 104 410540	370	101000		
62	Fetterhoff 05/10/18 Meals - GFOA Annual Confer	18.70*			1000 104 410540	370	101000		
63	Fetterhoff 05/11/18 Meals - GFOA Annual Confer	12.13*			1000 104 410540	370	101000		
64	Fetterhoff 05/11/18 Meals - GFOA Annual Confer	10.75*			1000 104 410540	370	101000		
65	Fetterhoff 05/11/18 Parking - GFOA	54.00*			1000 104 410540	370	101000		
66	Fetterhoff 05/13/18 Lodging - GFOA	1,040.53*			1000 104 410540	370	101000		
67	Fetterhoff 05/16/18 Sewer Vac Registration	22.26*			5310 503 430625	362	101000		
68	Fetterhoff 05/17/18 Postage	100.00			1000 123 411700	310	101000		
69	Tarr 05/09/18 Swim Outlet	160.34*			1000 109 460445	220	101000		
70	Tarr 05/09/18 Lifeguard Store	429.30*			1000 109 460445	220	101000		
71	Tarr 05/09/18 Lifeguard Training	35.00			1000 109 460445	380	101000		

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
72	Tarr 05/09/18 Lifeguard Training	35.00			1000 109 460445	380		101000	
73	Tarr 05/09/18 Lifeguard Training	35.00			1000 109 460445	380		101000	
74	Tarr 05/09/18 Lifeguard Training	35.00			1000 109 460445	380		101000	
75	Tarr 05/09/18 Lifeguard Training	35.00			1000 109 460445	380		101000	
76	Tarr 05/10/18 Lifeguard Training	120.00			1000 109 460445	380		101000	
77	Tarr 05/10/18 Lifeguard Training	35.00			1000 109 460445	380		101000	
78	Tarr 05/10/18 Lifeguard Training	35.00			1000 109 460445	380		101000	
79	Tarr 05/10/18 Credit	-35.00			1000 109 460445	380		101000	
80	Tarr 05/13/18 Dollar Days	182.43*			1000 109 460445	220		101000	
81	Tarr 05/13/18 Lifeguard Store	64.50*			1000 109 460445	220		101000	
82	Tarr 05/14/18 Dollar Days	550.19*			1000 109 460445	220		101000	
83	Tarr 05/14/18 Amazon	99.99*			1000 109 460445	220		101000	
84	Tarr 05/14/18 Lifeguard Training	35.00			1000 109 460445	380		101000	
85	Tarr 05/15/18 Amazon	25.49*			1000 109 460445	220		101000	
86	Tarr 05/30/18 Amazon	25.15*			1000 109 460445	220		101000	
87	Tarr 05/31/18 Lifeguard Store	220.14*			1000 109 460445	220		101000	
88	Tarr 05/31/18 Lifeguard Training	180.00			1000 109 460445	380		101000	
89	Tarr 06/01/18 Facebook	37.21*			1000 109 460445	220		101000	
90	Purkett 05/11/18 Billing Hotel	315.03			1000 104 410550	370		101000	
91	Schneider 05/02/18 Global Industrial	388.67			1000 155 460445	231		101000	
92	Schneider 05/15/18 Global Industrial	68.90			1000 155 460445	231		101000	
93	Schneider 05/28/18 Super 8 Helena	230.91*			1000 155 430950	370		101000	
94	Schneider 06/01/18 Kully Supply	73.48			1000 155 460445	231		101000	
95	MacInnes 05/04/18 SP SC Products	148.99			1000 141 420400	220		101000	
96	MacInnes 05/04/18 NFPA Manual	61.95			1000 141 420400	381		101000	
97	MacInnes 05/06/18 IAFC Membership	279.00			1000 141 420400	334		101000	
98	MacInnes 05/11/18 Halogen Bulbs	7.99			1000 141 420400	220		101000	
99	MacInnes 05/11/18 Oil	7.17			1000 141 420400	232		101000	
100	MacInnes 05/11/18 Oil Change/Wiper Blades	76.80			1000 141 420400	232		101000	
101	MacInnes 05/13/18 Oil	4.49			1000 141 420400	232		101000	
102	MacInnes 05/18/18 Station Supplies	15.99			1000 141 420400	220		101000	
103	MacInnes 05/20/18 Traffic Cones	218.45			1000 141 420400	220		101000	
104	Harrington 05/07/18 Car Seat Installation	85.00*			1000 141 420400	380		101000	
105	Harrington 05/13/18 SWR Gloves	264.45			1000 141 420400	220		101000	
106	Harrington 05/21/18 Lodging Emter FF2	810.12*			1000 141 420400	370		101000	
107	Harrington 05/31/18 IV Warmer	507.38*			5510 142 420730	220		101000	
108	Harrington 06/01/18 Cellphone Booster	484.97*			5510 142 420730	220		101000	
35950	86586S 3368 MSU PARK COUNTY EXTENSION	1,220.00							
1	137 06/14/18 Leadership Level 1	93.84*			1000 109 410450	380		101000	
2	137 06/14/18 Leadership Level 1	375.40*			1000 131 420100	380		101000	
3	137 06/14/18 Leadership Level 1	187.70*			1000 141 420400	380		101000	
4	137 06/14/18 Leadership Level 1	93.84			1000 154 440640	380		101000	
5	137 06/14/18 Leadership Level 1	93.84*			1000 155 430950	380		101000	
6	137 06/14/18 Leadership Level 1	187.70*			5210 502 430515	380		101000	

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7	137	06/14/18	Leadership Level 1	93.84*			5210 502 430570	380	101000
8	137	06/14/18	Leadership Level 1	93.84			5310 503 430625	380	101000
35951	86584S	3407	LIVINGSTON DAYCARE, LLC	2,700.00					
1	7/18-9/18	07/01/18	Parking Lot Lease 7/18-9/18	2,700.00*			1000 121 411230	532	101000
35952	86593S	3519	OPPORTUNITY BANK OF MONTANA	1,775.00					
1	2018-7	07/01/18	Business Office Rent -July	1,775.00*			1000 121 411230	530	101000
35953	86596S	2939	PARK COUNTY IT	19,890.00					
Quarterly IT payment									
1	2018_06	06/30/18	Quarterly IT Payment	702.00*			1000 101 410130	368	101000
2	2018_06	06/30/18	Quarterly IT Payment	234.00			1000 102 410360	368	101000
3	2018_06	06/30/18	Quarterly IT Payment	702.00			1000 103 410400	368	101000
4	2018_06	06/30/18	Quarterly IT Payment	234.00			1000 104 410540	368	101000
5	2018_06	06/30/18	Quarterly IT Payment	468.00			1000 104 410550	368	101000
6	2018_06	06/30/18	Quarterly IT Payment	702.00*			1000 106 411030	368	101000
7	2018_06	06/30/18	Quarterly IT Payment	468.00*			1000 107 411100	368	101000
8	2018_06	06/30/18	Quarterly IT Payment	1,872.00			1000 109 460442	368	101000
9	2018_06	06/30/18	Quarterly IT Payment	3,276.00			1000 123 411700	368	101000
10	2018_06	06/30/18	Quarterly IT Payment	3,510.00			1000 131 420100	368	101000
11	2018_06	06/30/18	Quarterly IT Payment	702.00*			1000 141 420400	368	101000
12	2018_06	06/30/18	Quarterly IT Payment	234.00			1000 143 420403	368	101000
13	2018_06	06/30/18	Quarterly IT Payment	187.20			1000 154 440640	368	101000
14	2018_06	06/30/18	Quarterly IT Payment	355.68*			1000 155 430950	368	101000
16	2018_06	06/30/18	Quarterly IT Payment	1,872.00			2300 132 420160	368	101000
17	2018_06	06/30/18	Quarterly IT Payment	121.68*			2500 151 430210	368	101000
18	2018_06	06/30/18	Quarterly IT Payment	526.50			2500 151 430240	368	101000
19	2018_06	06/30/18	Quarterly IT Payment	140.40*			5210 502 430510	368	101000
20	2018_06	06/30/18	Quarterly IT Payment	526.50			5210 502 430515	368	101000
21	2018_06	06/30/18	Quarterly IT Payment	234.00*			5210 502 430570	368	101000
22	2018_06	06/30/18	Quarterly IT Payment	177.84*			5310 503 430610	368	101000
23	2018_06	06/30/18	Quarterly IT Payment	292.50			5310 503 430625	368	101000
24	2018_06	06/30/18	Quarterly IT Payment	234.00*			5310 503 430640	368	101000
25	2018_06	06/30/18	Quarterly IT Payment	234.00*			5310 503 430670	368	101000
26	2018_06	06/30/18	Quarterly IT Payment	140.40*			5410 504 430810	368	101000
27	2018_06	06/30/18	Quarterly IT Payment	339.30			5410 504 430830	368	101000
28	2018_06	06/30/18	Quarterly IT Payment	702.00*			5410 504 430870	368	101000
29	2018_06	06/30/18	Quarterly IT Payment	702.00*			5510 142 420710	368	101000

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35954	86597S	117	PARK COUNTY SHERIFF	3,125.00					
1	2018-06	06/25/18	MRDTF contribuiton 4th Qtr	3,125.00*			1000 131 420100	824	101000
35955	86594S	272	PARK COUNTY	27,900.00					
1	4th Qtr	06/30/18	Quarterly Payment - Sanitaria	8,150.00			1000 125 440110	394	101000
2	4th Qtr	06/30/18	Quarterly Payment -Maintenanc	4,075.00			1000 121 411230	398	101000
3	4th Qtr	06/30/18	Quarterly Payment -GIS	10,972.50			1000 106 411030	394	101000
4	4th Qtr	06/30/18	Quarterly Payment -GIS	1,567.50			2500 151 430210	394	101000
5	4th Qtr	06/30/18	Quarterly Payment -GIS	1,567.50			5210 502 430510	394	101000
6	4th Qtr	06/30/18	Quarterly Payment -GIS	1,567.50			5310 503 430610	394	101000
35956	86588S	3058	MUNICIPAL CODE CORPORATION	425.00					
1	00310049	06/07/18	Subscription 6/1/18-6/30/18	150.00*			1000 101 410130	333	101000
2	00310756	06/11/18	Admin. Support 6/18-5/19	275.00*			1000 101 410130	333	101000
35957	86595S	255	PARK COUNTY HEALTH DEPT	186.00					
1	045	06/25/18	Immunizations Patrick/Smith	186.00*			5310 503 430640	255	101000
35958	86564S	3042	ARTISTIC LANDSCAPING,LLC	148.00					
1	3759	05/26/18	37% Mowing	148.00*			1000 121 411230	360	101000
35959	86566S	1747	CANON FINANCIAL SERVICES, INC	76.10					
1	18771293	06/24/18	Canon lease	76.10			1000 109 460442	368	101000
35960	86569S	122	DEPARTMENT OF REVENUE	617.85					
1	3	06/19/18	Evergreen - Gross Receipts Tax	617.85*			2700 460430	915	102006
35961	86571S	3679	EVERGREEN SKATEPARKS LLC	61,167.15					
1	3	06/19/18	McNair Skatepark Pay App #3	61,785.00*			2700 460430	915	102006
2	3	06/19/18	Gross Receipts Tax Withheld	-617.85*			2700 460430	915	102006
35962	86592S	151	NORTHWESTERN ENERGY	202.47					
1	3120133	06/11/18	110 South B St	123.48*			1000 121 411230	341	101000
2	3120134	06/11/18	112 South B St	78.99*			1000 121 411230	341	101000
35963	86592S	151	NORTHWESTERN ENERGY	1,969.93					
1	0709868	06/14/18	37% Facility	8.44*			1000 121 411230	341	101000
2	0709935	06/11/18	37% Facility	1,961.49*			1000 121 411230	341	101000

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35964	86572S	999999	GARTSIDE, CANDI	65.50					
1	80194	06/18/18	Overpayment Account 00080184	65.50			5210 343021		101000
35965	86570S	424	ENERGY LABORATORIES, INC.	167.00					
1	159838	06/06/18	Effluent Composite	167.00			5310 503 430640	355	101000
35966	86573S	54	GATEWAY OFFICE SUPPLY	36.22					
1	41065	06/12/18	Pens	19.50			5310 503 430640	231	101000
2	41141	06/18/18	UPS	16.72*			5210 502 430515	355	101000
35967	86575S	470	HAWKINS, INC	2,969.37					
1	4292544	05/31/18	Peracetic Acid 15%	2,969.37*			5310 503 430640	222	101000
35968	86580S	2863	KIMBALL MIDWEST	205.39					
1	6406238	06/11/18	Supplies	123.48*			5410 504 430830	231	101000
2	6394296	06/05/18	Supplies	81.91			5310 503 430640	225	101000
35969	86581S	2830	LEHRKIND'S COCA-COLA	68.00					
1	1533815	05/23/18	Water	25.55			5310 503 430640	225	101000
2	1537605	06/08/18	Water	42.45			5310 503 430640	225	101000
35970	86583S	26	LIVINGSTON ACE HARDWARE -	54.74					
1	C94748	06/07/18	Nylon Line	21.77			5310 503 430640	231	101000
2	C93355	06/05/18	Cleaning Supplies	32.97			5310 503 430640	231	101000
35971	86585S	10	MOBILE REPAIR & WELDING, INC	685.00					
1	29348	06/07/18	Concrete Stamps	665.00*			2820 210 430240	452	101000
2	29309	05/24/18	Auger	20.00			5310 503 430640	361	101000
35972	86587S	3016	MT WATERWORKS	709.80					
1	26151	06/15/18	Meter Coupling	709.80*			5210 502 430515	231	101000
35973	86598S	3144	POLYDYNE INC.	2,852.00					
1	1250983	06/15/18	Clarifoc	2,852.00*			5310 503 430640	222	101000
35974	86600S	2907	SHI INTERNATIONAL CORP.	691.00					
1	B08205804	05/09/18	Treatment Plant	339.20			5310 503 430640	231	101000
2	B08341654	06/06/18	Treatment Plant	43.60			5310 503 430640	231	101000
3	B08219333	05/11/18	Treatment Plant	308.20			5310 503 430640	231	101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
35975	86602S	3564 ULINE		132.24					
1	98236612	06/06/18 Supplies		132.24			5310 503 430640	231	101000
35976	86567S	23 CARQUEST AUTO PARTS		223.12					
1	1912413268	06/18/18 Oil Dispense		71.95			2500 151 430240	231	101000
2	1912412987	06/14/18 Air		151.17*			2500 151 430240	232	101000
35977	86575S	470 HAWKINS, INC		2,969.37					
1	4300046	06/12/18 Peracetic Acid 15%		2,969.37*			5310 503 430640	222	101000
35978	86577S	102 INDUSTRIAL TOWEL		61.53					
1	57418	06/15/18 Slate WRF		21.86			5310 503 430610	224	101000
2	57418	06/15/18 Mat cleaning		7.94			5310 503 430610	224	101000
3	57418	06/15/18 Mat cleaning		7.94			5210 502 430510	224	101000
4	57418	06/15/18 Mat cleaning		7.93*			5410 504 430820	224	101000
5	57418	06/15/18 Mat cleaning		7.93			2500 151 430220	224	101000
6	57418	06/15/18 Mat cleaning		7.93			1000 106 411030	200	101000
35979	86581S	2830 LEHRKIND'S COCA-COLA		33.80					
1	1542014	06/20/18 Water		33.80			5310 503 430640	225	101000
35980	86583S	26 LIVINGSTON ACE HARDWARE -		29.99					
1	D03058	06/20/18 Street Supplies		29.99*			2500 151 430240	232	101000
35981	86601S	3353 STORY DISTRIBUTING		1,487.87					
1	80971	06/19/18 Diesel 530g		1,462.27*			1000 123 411700	236	101000
2	80971	06/19/18 Additive 32 oz		25.60*			1000 123 411700	236	101000
35982	86602S	3564 ULINE		118.79					
1	98453692	06/13/18 Supplies		118.79			5310 503 430640	231	101000
35983	86562S	781 2M COMPANY, INC.		126.00					
1	8082254000	06/14/18 Sprinkler Supplies		126.00			1000 155 460430	401	101000
35984	86563S	3800 ABLE WRIGHT, INC		328.81					
1	1801614-6	06/16/18 Metering Pump		328.81			5310 503 430640	231	101000
35985	86565S	3570 BOWERS TREE & GARDEN SERVICE,		2,000.00					
1	072948	06/22/18 Tre Limb Removal		2,000.00*			1000 155 430930	402	101000

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35986	86567S	23	CARQUEST AUTO PARTS	109.57					
1	1912411718	06/01/18	Battery	109.57			1000 155 430950	362	101000
35987	86568S	3491	COFFMAN'S PEAK ELECTRIC, LLC	478.89					
1	1271	06/09/18	Wire for Pool Pump	478.89			1000 155 460445	231	101000
35988	86570S	424	ENERGY LABORATORIES, INC.	167.00					
1	163464	06/21/18	Effluent Composite	167.00			5310 503 430640	355	101000
35989	86578S	15	JOHN DEERE FINANCIAL	95.41					
1	544434	06/12/18	Engine Diagnostics	95.41			5310 503 430640	362	101000
35990	86574S	3801	GREAT WESTERN RECREATION	331.47					
1	93471	05/08/18	Pompey's Playground	331.47*			1000 155 460430	231	101000
35991	86573S	54	GATEWAY OFFICE SUPPLY	3.59					
1	41067	06/12/18	Hole Punch	3.59*			1000 155 460430	231	101000
35992	86576S	63	HOUSE OF CLEAN	34.77					
1	210848	06/05/18	Splash Park	34.77			1000 155 460445	231	101000
35993	86576S	63	HOUSE OF CLEAN	306.82					
1	211580	06/15/18	Civic Center	306.82*			1000 155 460430	231	101000
35994	86579S	776	KENYON NOBLE	12.49					
1	6580397	06/08/18	Tubing Cutter	12.49*			1000 155 460430	231	101000
35995	86583S	26	LIVINGSTON ACE HARDWARE -	444.69					
1	C94394	06/07/18	Gazebo & Pool	67.12			1000 155 460445	231	101000
2	C94499	06/07/18	Shop	7.39*			1000 155 460430	231	101000
3	C98691	06/13/18	Gazebo	12.97*			1000 155 460430	231	101000
4	C98707	06/13/18	Irrigation Timer	43.35			1000 155 460430	401	101000
5	C99476	06/14/18	Battery	159.97*			1000 155 460430	231	101000
6	D00145	06/15/18	Skate Park	52.57*			1000 155 460430	231	101000
7	D01710	06/18/18	Plunge Blade	71.36*			1000 155 460430	231	101000
8	D03577	06/21/18	Ground Squirrel Control	27.96*			1000 155 460430	231	101000
9	D02991	06/20/18	Cemetery	2.00*			1000 155 430930	361	101000
35996	86589S	3688	MURDOCH'S RANCH & HOME SUPPLY	156.98					
1	K01151	06/01/18	Cemetery	149.99*			1000 155 430930	361	101000
2	K01157	06/05/18	Air Cleaner	6.99*			1000 155 460430	231	101000

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36010	86615S	2710	CNA SURETY	118.00					
ca									
2	24798811N0	06/26/18	Notary Public error/omissi	78.00*			1000 152 430930	333	101000
3	24798811N	06/26/18	Notary Public	40.00*			1000 152 430930	333	101000
36011	86614S	3804	CHILDREN'S MUSEUM OF BOZEMAN	155.00					
1	06/13/18	Field Trip - 31 Kids		155.00			1000 109 460449	316	101000
36012	86638S	3805	MONTANA RAPTOR CONSERVATION	125.00					
1	81 06/05/18	June 13th Program		125.00			1000 109 460449	316	101000
36013	86620S	3298	EXEC U CARE SERVICES, INC.	1,540.00					
1	1558 05/30/18	Civic Center - May		1,540.00*			1000 109 460442	231	101000
36014	86648S	3143	SAFETRAC	794.30					
1	24230 05/01/18	CDL Services - May		397.15			1000 109 410450	350	101000
2	24401 06/01/18	CDL Services - June		397.15			1000 109 410450	350	101000
36016	86635S	26	LIVINGSTON ACE HARDWARE -	677.46					
1	X14847 05/17/18	Rec Supplies		316.78*			1000 109 460442	231	101000
2	C82568 05/21/18	Civic Center		35.88*			1000 109 460442	231	101000
3	C77911 05/14/18	Civic Center		33.95*			1000 109 460442	231	101000
4	C92542 06/04/18	Civic Center		10.99*			1000 109 460442	231	101000
5	C77635 05/14/18	Civic Center		86.13*			1000 109 460442	231	101000
6	C62175 04/17/18	Rec Dept.		165.95*			1000 109 460442	231	101000
7	C93631 06/05/18	Civic Center		27.78*			1000 109 460442	231	101000
36017	86628S	250	INSTY-PRINTS	11.25					
1	26446 06/29/18	Summerfest Poster		11.25*			2212 153 460420	336	101000
36018	86623S	54	GATEWAY OFFICE SUPPLY	36.21					
1	41250 06/28/18	Rec Supplies		36.21			1000 109 460449	220	101000
36019	86625S	3806	HERMAN, ALICIA	54.50					
1	17-18 05/24/18	Coalition Grant Mileage		54.50*			1000 109 460449	740	101000
36020	86625S	3806	HERMAN, ALICIA	36.98					
1	17-18 05/17/18	ChildWise Institute		36.98*			1000 109 460449	740	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
36021	86603S 3727 AAA CLEANING, LLC	800.00							
1	06-2018 06/30/18 B St. Cleaning - June	300.00*			1000 121 411230	360		101000	
2	06-2018 06/30/18 PW Cleaning - June	83.34			1000 106 411030	200		101000	
3	06-2018 06/30/18 PW Cleaning - June	83.34			1000 155 430100	224		101000	
4	06-2018 06/30/18 PW Cleaning - June	83.33			2500 151 430220	224		101000	
5	06-2018 06/30/18 PW Cleaning - June	83.33			5210 502 430510	224		101000	
6	06-2018 06/30/18 PW Cleaning - June	83.33			5310 503 430610	224		101000	
7	06-2018 06/30/18 PW Cleaning - June	83.33*			5410 504 430820	224		101000	
36023	86609S 2662 BOUND TREE MEDICAL, LLC	319.65							
1	82899955 06/20/18 Patient Supplies	319.65*			5510 142 420730	235		101000	
36024	86636S 55 LIVINGSTON HEALTH CARE-MEMORIAL	47.75							
1	3766111 06/19/18 Patient Supplies	47.75*			5510 142 420730	235		101000	
36025	86643S 2833 OPI-MONTANA DRIVE	660.00							
1	2018187 06/19/18 Defensive Drive Course	330.00*			1000 141 420400	380		101000	
2	2018187 06/19/18 Defensive Drive Course	330.00			5510 142 420730	380		101000	
36026	86636S 55 LIVINGSTON HEALTH CARE-MEMORIAL	27.74							
1	17145 06/19/18 Patient Supplies	27.74*			5510 142 420730	235		101000	
36027	86646S 2299 RIVER BEND THREADS	56.00							
1	856 05/18/18 Reserve Clothing	56.00			5510 142 420402	148		101000	
36028	86606S 3056 ARDUS MEDICAL, INC.	160.00							
1	12892 06/11/18 IV pump repair	160.00*			5510 142 420730	231		101000	
36029	86616S 3456 COLD SMOKE AUTOMOTIVE, LLC	60.00							
1	10769 06/11/18 M2 Repair	60.00*			5510 142 420730	232		101000	
36030	86609S 2662 BOUND TREE MEDICAL, LLC	154.31							
1	82894618 06/14/18 Patient Supplies	154.31*			5510 142 420730	235		101000	
36032	86623S 54 GATEWAY OFFICE SUPPLY	14.13							
1	41208 06/25/18 Office Supply	14.13*			5510 142 420730	210		101000	
36033	86611S 23 CARQUEST AUTO PARTS	19.19							
1	1912413840 06/23/18 Wiper Blades	19.19*			5510 142 420730	231		101000	

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36034	86649S	3361 SPARK LASER CREATIONS		50.00					
1	1197	06/14/18 Retirement Plaque		50.00			5510 142 420730	334	101000
36035	86605S	3378 AMERICAN AUTOMOTIVE		2,259.16					
1	3712	06/25/18 Service		1,722.16*			1000 131 420100	231	101000
2	3712	06/25/18 Service		537.00			1000 131 420100	360	101000
36036	86604S	22 ALL SERVICE TIRE & ALIGNMENT,		43.00					
1	54819	06/25/18 Oil Change		43.00			1000 131 420100	360	101000
36037	86637S	3651 MARLIN BUSINESS BANK		2,970.00					
1	1542940	06/25/18 10 Getac tablets		2,970.00*			1000 131 420100	311	101000
36038	86642S	2437 O'REILLY AUTOMOTIVE, INC		5.58					
1	1558129649	05/21/18 Wiper Blades		5.58*			1000 131 420100	231	101000
36039	86644S	2605 PARADISE PRINTWORKS		80.00					
1	2313	06/15/18 Banner		80.00*			1000 131 420100	320	101000
36040	86613S	294 CHAPPELL'S BODY SHOP, INC.		40.00					
1	340	06/14/18 Prepaid Carwash Card		40.00*			1000 131 420100	231	101000
36041	86653S	3237 WHISTLER TOWING, LLC		375.00					
1	8096	06/21/18 Tow 80 Horse Trailer		75.00			1000 131 420100	350	101000
2	18737	06/21/18 Tow 62 Camper		75.00			1000 131 420100	350	101000
3	18738	06/21/18 Tow 92 Ford Explorer		75.00			1000 131 420100	350	101000
4	18736	06/21/18 Tow 99 Camper		75.00			1000 131 420100	350	101000
5	18736	06/21/18 Tow 79 Suburban		75.00			1000 131 420100	350	101000
36042	86604S	22 ALL SERVICE TIRE & ALIGNMENT,		58.00					
1	54811	06/22/18 Oil Change		43.00			1000 131 420100	360	101000
2	54741	06/15/18 Mount & Balance Tires		15.00			1000 131 420100	360	101000
36043	86621S	3644 FORT HARRISON BILLETING		355.00					
1	422	05/02/18 Lodging - Emanuel/Labaty		355.00*			1000 131 420100	370	101000
36044	86624S	306 GLASS, PEGGY		460.95					
1	17-18	06/27/18 Travel - 911 Advisory 6/14/18		141.70*			2300 132 420160	380	101000
2	17-18	06/27/18 Travel - MT APCO 6/4/18		136.25*			2300 132 420160	380	101000
3	17-18	06/28/18 Air Flight Training		183.00*			2300 132 420160	380	101000

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36045	86619S	2751	EDMISTON, KATHRYN	373.20					
1	17-18	06/26/18	Training - Great Falls	373.20*			2300 132 420160	380	101000
36046	86634S	3449	LEAF	27.60					
1	8482526	06/21/18	Kyocera Copier	27.60*			2300 132 420160	220	101000
36047	86651S	3390	TD&H ENGINEERING, INC	13,061.15					
1	13129	06/18/18	034 Water Master Plan	2,144.00			5210 502 430520	960	102190
2	13130	06/18/18	033 Discovery Vista	277.17			5310 503 430610	352	101000
3	13130	06/18/18	032 Northtown Sub.	277.17			5210 502 430515	350	101000
4	13130	06/18/18	032 Northtown Sub.	277.16			2500 151 430220	352	101000
5	13130	06/18/18	039 N Yellowstone Water Ext.	42.50			5310 503 430610	352	101000
6	13130	06/18/18	023 Octagon Review	349.50			5210 502 430515	350	101000
7	13130	06/18/18	023 Octagon Review	42.50			2500 151 430220	352	101000
8	13130	06/18/18	036 N.S. Trans. Plan	8,230.40			2399 151 430240	960	102075
9	13130	06/18/18	037 52 Acre Subdivision	473.58			5310 503 430610	352	101000
10	13130	06/18/18	037 52 Acre Subdivision	473.58			5210 502 430515	350	101000
11	13130	06/18/18	037 52 Acre Subdivision	473.59			2500 151 430220	352	101000
36048	86618S	509	DELTA SIGNS & GRAPHICS	560.00					
1	1931	06/25/18	Dog Ordinances	560.00*			1000 154 440640	220	101000
36049	86635S	26	LIVINGSTON ACE HARDWARE -	93.90					
1	D05799	06/25/18	Fastners	48.99			2500 151 430240	231	101000
2	D03308	06/21/18	Coupling	44.91*			5210 502 430515	231	101000
36050	86640S	12	NORMONT EQUIPMENT	3,523.10					
1	17619	06/15/18	Pelican Sweeper	1,807.10*			2500 151 430240	232	101000
2	17620	06/15/18	Emulsion	1,716.00			2820 210 430240	472	101000
36051	86650S	1814	SPECIAL LUBE	67.00					
1	55369	05/24/18	GMC 49-37863	67.00			2500 151 430240	362	101000
36052	86651S	3390	TD&H ENGINEERING, INC	43,729.04					
1	13127	06/18/18	050 Construction Admin.	19,662.64			5210 502 430520	960	101000
2	13127	06/18/18	050 Construction Admin.	10,574.86*			5310 503 430630	960	101000
3	13127	06/18/18	050 Construction Admin.	13,491.54			2500 151 430240	960	101000
36053	86632S	1390	KEN'S EQUIPMENT REPAIR, INC	23,500.00					
1	51373	06/28/18	Yard Dog Vehicle	23,500.00			5410 504 430835	940	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
36054	86627S 102 INDUSTRIAL TOWEL	61.53							
1	58807 06/29/18 Slate WRF	18.10			5310 503 430610	224		101000	
2	58807 06/29/18 Mat cleaning	8.69			5310 503 430610	224		101000	
3	58807 06/29/18 Mat cleaning	8.69			5210 502 430510	224		101000	
4	58807 06/29/18 Mat cleaning	8.69*			5410 504 430820	224		101000	
5	58807 06/29/18 Mat cleaning	8.68			2500 151 430220	224		101000	
6	58807 06/29/18 Mat cleaning	8.68			1000 106 411030	200		101000	
36055	86628S 250 INSTY-PRINTS	56.03							
1	26368 06/25/18 Complaint Forms	56.03*			1000 154 440640	220		101000	
36056	86622S 2919 FOUR CORNERS RECYCLING, LLC	548.60							
1	1372 05/28/18 Plastic	161.00			5410 504 430840	388		101000	
2	1372 05/28/18 Pull fees	1,925.00			5410 504 430840	388		101000	
4	1372CM 05/28/18 Credit	-1,537.40			5410 504 430840	388		101000	
36057	86629S 3387 J & H, Inc.	2,926.00							
1	534542 06/29/18 Copier Canon IRC3525i	585.20			1000 155 430100	220		101000	
2	534542 06/29/18 Copier Canon IRC3525i	585.20			2500 151 430220	200		101000	
3	534542 06/29/18 Copier Canon IRC3525i	585.20			5210 502 430510	220		101000	
4	534542 06/29/18 Copier Canon IRC3525i	585.20			5310 503 430620	220		101000	
5	534542 06/29/18 Copier Canon IRC3525i	585.20			5410 504 430820	220		101000	
36058	86630S 15 JOHN DEERE FINANCIAL	7,678.00							
1	5635665 06/11/18 Z915E Commercial ZTrack	7,678.00*			1000 155 430950	940		101000	
36059	86631S 2001 KARNATZ TREE SERVICE	4,225.00							
1	Tree Removal - Pompey's	4,225.00*			1000 155 460430	402		101000	
36060	86633S 2863 KIMBALL MIDWEST	193.10							
1	6406238 06/11/18 Supplies	123.48*			5410 504 430830	231		101000	
2	6351800 05/15/18 Supplies	34.81*			5210 502 430515	231		101000	
3	6351800 05/15/18 Supplies	34.81			5310 503 430625	231		101000	
36061	86635S 26 LIVINGSTON ACE HARDWARE -	73.96							
1	D08456 06/29/18 Seasonal Gloves	31.98*			1000 155 460430	231		101000	
2	D08926 06/29/18 Work Gloves	21.99*			1000 155 460430	231		101000	
3	D08470 06/29/18 Filter Bag	19.99*			1000 155 460430	231		101000	

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36062	86645S	3807 PRESTIGE WORLDWIDE TECHNOLOGIES		1,761.19					
1	1205	06/14/18 Repair		1,761.19*			5210 502 430515	355	101000
36063	86651S	3390 TD&H ENGINEERING, INC		740.07					
1	13128	06/18/18 030 McNair Skate Park		740.07*			2700 460430	915	102006
36064	86667S	3659 RIVERSIDE HARDWARE LLC		32.97					
1	46842	06/26/18 Trimmer Line		32.97*			1000 155 460430	231	101000
36065	86650S	1814 SPECIAL LUBE		72.00					
1	56277	05/11/18 GMC 49-745		39.00*			5210 502 430515	232	101000
2	55572	06/08/18 Nissan 49-7705C		33.00*			5210 502 430515	232	101000
36066	86652S	3472 UTILITIES UNDERGROUND LOCATION		153.86					
1	8065082	06/30/18 Excavation Notifications		76.93*			5210 502 430515	317	101000
2	8065082	06/30/18 Excavation Notifications		76.93*			5310 503 430625	317	101000
36068	86641S	151 NORTHWESTERN ENERGY		10,358.20					
1	0709877-5	06/14/18 200 E Reservoir		576.25*			5210 502 430515	341	101000
2	0719271-9	06/08/18 601 Robin Lane - Well		1,849.75*			5210 502 430515	341	101000
3	0719272-7	06/08/18 4 Billman Lane - Well		1,979.36*			5210 502 430515	341	101000
4	0709882-5	06/14/18 229 River Dr. Pump Civic Ce		6.63*			5210 502 430515	341	101000
5	0708370-2	06/14/18 8th and Park sprinklers		6.34			1000 155 430950	341	101000
6	0719373-3	06/14/18 229 River Dr.		21.51			1000 155 430950	341	101000
7	0720113-0	06/11/18 229 River Dr. CC building		133.43			1000 155 430950	341	101000
8	0709880-9	06/11/18 200 River Dr. Pool		1,442.29			1000 155 460445	341	101000
9	0709881-7	06/11/18 229 River Dr. Civic Center		629.68			1000 155 460442	341	101000
10	0719358-4	06/15/18 Street lights		3,606.79			2400 420100	340	101000
11	0720122-1	06/14/18 400 North M		12.65			2400 420100	340	101000
12	0802599-1	06/14/18 608 W. Chinook		52.14			2400 420100	340	101000
13	0933715-5	06/14/18 710 W. Callender		41.38			2400 420100	340	101000
36069	86641S	151 NORTHWESTERN ENERGY		1,315.87					
1	0709871	06/17/18 Star Additon - Lights		297.70			2400 420100	340	101000
2	3287727	06/14/18 320 Alpenglw Ln		40.96			2400 420100	340	101000
3	3386783	06/14/18 G & H on Clark		42.27			2400 420100	340	101000
4	3386845	06/14/18 I & K on Callender		42.43			2400 420100	340	101000
5	3386846	06/14/18 7th & 8th on Summit		24.71			2400 420100	340	101000
6	1498936	06/14/18 I90 & 89S Street Lighting		5.85			2400 420100	340	101000
7	0709796	06/14/18 97 View Vista Dr.		6.59			2400 420100	340	101000
8	1893530	06/14/18 600 W Park		58.75			2400 420100	340	101000
9	1493850	06/14/18 412 W Callender		59.07			2400 420100	340	101000
10	3141997	06/14/18 C & D on Lewis		18.32			2400 420100	340	101000
11	2023484	06/15/18 1100 W Geysers St. School		5.85			2400 420100	340	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
12	2023479 06/15/18 900 W Geyser St. School	5.85			2400 420100	340	101000		
13	2114861 06/14/18 132 South B	118.85			2400 420100	340	101000		
14	1893536 06/14/18 E st. & Alley	35.71			2400 420100	340	101000		
15	1893541 06/14/18 18 W Park	86.21			2400 420100	340	101000		
16	1747572 06/14/18 F & G on Callender	22.00			2400 420100	340	101000		
17	1747570 06/14/18 D & E on Callender	45.82			2400 420100	340	101000		
18	1613803 06/14/18 M & N on Callender	58.33			2400 420100	340	101000		
19	1290352 06/14/18 School Flasher Park & 13th	8.37			2400 420100	340	101000		
20	1134879 06/14/18 N 7th & Montana & Chinook	31.06			2400 420100	340	101000		
21	1134866 06/14/18 N 2nd & Montana & Chinook	53.58			2400 420100	340	101000		
22	0709869 06/14/18 Carol Lane	118.70			2400 420100	340	101000		
23	3093027 06/14/18 105 West Park	40.70			2400 420100	340	101000		
24	3093023 06/14/18 320 North Main	43.37			2400 420100	340	101000		
25	3093003 06/14/18 114 West Summit	24.17			2400 420100	340	101000		
26	3184602 06/14/18 202 South 2nd	20.65			2400 420100	340	101000		
36070	86641S 151 NORTHWESTERN ENERGY	8,237.41							
1	0709793-4 06/14/18 406 Bennett 50%	184.74			2500 151 430220	341	101000		
2	0709793-4 06/14/18 406 Bennett 50%	184.73			5410 504 430820	341	101000		
3	2171060-3 06/14/18 Scale House 408 Bennett	29.09			5410 504 430820	341	101000		
4	1728687-3 06/07/18 Transfer Station 408 Bennet	487.12			5410 504 430820	341	101000		
5	3267010-1 06/07/18 Compactor 330 Bennett	111.46			5410 504 430820	341	101000		
6	0709794-2 06/07/18 WWTP 316 Bennett	6,684.63*			5310 503 430640	341	101000		
7	0720048-8 06/07/18 330 Bennett 1/4	128.18			5210 502 430520	341	101000		
8	0720048-8 06/07/18 330 Bennett 1/4	128.18			5310 503 430620	341	101000		
9	0720048-8 06/07/18 330 Bennett 1/4	128.19			5410 504 430820	341	101000		
10	0720048-8 06/07/18 330 Bennett 1/4	128.19			1000 106 411030	341	101000		
11	3015965-1 06/14/18 Fire Training Center	42.90*			1000 141 420400	341	101000		
36071	86641S 151 NORTHWESTERN ENERGY	4,539.51							
1	0709873 06/14/18 800 W Cambridge	90.38			5310 503 430625	344	101000		
2	0719058 06/08/18 3 Rogers Lane	31.18			5310 503 430625	344	101000		
3	0709914 06/08/18 1011 River Dr.	15.03			5310 503 430625	344	101000		
4	1452951 06/08/18 Monroe Lift Station	177.47			5310 503 430625	344	101000		
5	1594141 06/08/18 9th & 10th Lift Station	24.66			5310 503 430625	344	101000		
6	3258086 06/14/18 2800 East park	83.63			5310 503 430625	344	101000		
7	3258262 06/08/18 320 Alpenglw	141.69			5310 503 430625	344	101000		
8	0709892 06/14/18 40 Water Tower Ave.	47.41*			5210 502 430515	341	101000		
9	0709876 06/11/18 132 South B	1,230.58*			5210 502 430515	341	101000		
10	0709886 06/14/18 200 E Reservoir	25.46*			5210 502 430515	341	101000		
11	0709894 06/07/18 56 Water Tower	318.51*			5210 502 430515	341	101000		
12	1441030 06/11/18 D & Geyser Well House	1,581.56*			5210 502 430515	341	101000		
13	0709874 06/08/18 Werner Addition Pump	23.88*			5210 502 430515	341	101000		
14	0709875 06/08/18 900 River Dr.	748.07*			5210 502 430515	341	101000		

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
36074	86674S	3491	COFFMAN'S PEAK ELECTRIC, LLC	742.50					
1	1287	06/29/18	Verizon Light Pole	742.50*			2400 420100	361	101000
36075	86700S	1544	PARK COUNTY VICTIM WITNESS	11.00					
1	May18	05/31/18	May 2018 Collections	11.00			1000 351036		101000
36076	86699S	2156	PARK COUNTY TREASURER/M.L.E.A.	440.00					
1	May18	05/31/18	May 2018 Collections	440.00			1000 351036		101000
36077	86698S	1702	PARK COUNTY TREAS/HB 176	340.00					
1	May18	05/31/18	May 2018 Collections	340.00			1000 351036		101000
36078	86679S	122	DEPARTMENT OF REVENUE	5,565.99					
1	2	06/01/18	COP - Gross Receipts Tax	604.46			5210 502 430520	960	101000
2	2	06/01/18	COP - Gross Receipts Tax	2,834.81*			5310 503 430630	960	101000
3	2	06/01/18	COP - Gross Receipts Tax	1,670.81			2500 151 430240	960	101000
4	2	06/01/18	COP - Gross Receipts Tax	419.78*			2820 210 430240	960	101000
5	2	06/01/18	COP - Gross Receipts Tax	36.13			2400 420100	960	101000
36079	86676S	3787	COP CONSTRUCTION LLC	551,032.74					
1	2	06/01/18	2018 CIP Pay App #2	60,446.47			5210 502 430520	960	101000
2	2	06/01/18	Gross Receipts Tax Withheld	-604.46			5210 502 430520	960	101000
3	2	06/01/18	2018 CIP Pay App #2	283,480.43*			5310 503 430630	960	101000
4	2	06/01/18	Gross Receipts Tax Withheld	-2,834.81*			5310 503 430630	960	101000
5	2	06/01/18	2018 CIP Pay App #2	167,081.10			2500 151 430240	960	101000
6	2	06/01/18	Gross Receipts Tax Withheld	-1,670.81			2500 151 430240	960	101000
7	2	06/01/18	2018 CIP Pay App #2	41,978.03*			2820 210 430240	960	101000
8	2	06/01/18	Gross Receipts Tax Withheld	-419.78*			2820 210 430240	960	101000
9	2	06/01/18	2018 CIP Pay App #2	3,612.70			2400 420100	960	101000
10	2	06/01/18	Gross Receipts Tax Withheld	-36.13			2400 420100	960	101000
36080	86675S	2671	COMDATA	2,550.45					
1	20295468	07/01/18	Fuel Police Dept.	2,550.45*			1000 131 420100	236	101000
36082	86669S	3605	ADVANCED ENGINEERING &	77,538.23					
1	58496	06/12/18	May WRF Construction Serv	77,538.23*			5310 503 430640	940	101000
36083	86675S	2671	COMDATA	3,432.75					
1	20295456	07/01/18	Fuel	128.19			1000 143 420403	236	101000
2	20295456	07/01/18	Fuel	1,448.23*			5210 502 430515	236	101000
3	20295456	07/01/18	Fuel	198.17			5310 503 430625	236	101000
4	20295456	07/01/18	Fuel	592.66*			1000 155 430950	236	101000
5	20295456	07/01/18	Fuel	534.82			2500 151 430240	236	101000
6	20295456	07/01/18	Fuel	427.94*			5410 504 430830	236	101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
7	20295456	07/01/18 Fuel		102.74			1000 154 440640	236	101000
36084	86678S	1611 CRESCENT ELECTRIC SUPPLY CO.		1,161.01					
1	S505195195	06/19/18 Lamps		1,161.01*			2400 420100	361	101000
36085	86680S	2904 FISHER SAND AND GRAVEL		1,746.31					
1	66575	06/23/18 Gravel		1,746.31			2820 210 430240	451	101000
36088	86683S	102 INDUSTRIAL TOWEL		60.00					
1	S59153	06/28/18 Coveralls		60.00			5310 503 430610	224	101000
36089	86686S	2863 KIMBALL MIDWEST		1,192.09					
1	6447368	06/28/18 Tools		1,168.94			2500 151 430240	233	101000
2	6450498	06/29/18 Tools		23.15			2500 151 430240	231	101000
36090	86687S	8 KNIFE RIVER		614.25					
1	548219	06/20/18 Cold Mix		614.25*			2820 210 430240	471	101000
36092	86689S	26 LIVINGSTON ACE HARDWARE -		119.96					
1	D08035	06/28/18 Tarp		119.96			2500 151 430240	233	101000
36094	86694S	10 MOBILE REPAIR & WELDING, INC		35.00					
1	29394	06/25/18 Concrete Stamp		35.00			2500 151 430240	231	101000
36095	86708S	3560 Titan Machinery		1,570.35					
1	11044770	06/13/18 Street Sweeper Parts		1,570.35*			2500 151 430240	232	101000
36097	86707S	533 T & E THE CAT RENTAL STORE		157.80					
1	433595	06/07/18 Lamp		157.80*			2500 151 430240	232	101000
36098	86709S	2595 TOWN & COUNTRY FOODS -		84.63					
1	8236002	05/06/18 Station Supplies		59.94			1000 141 420400	220	101000
2	8236002	03/17/18 Cleaning Supply		24.69			1000 141 420400	220	101000
36101	86712S	2629 WITMER PUBLIC SFETY GROUP, INC.		324.49					
1	E1615424	01/26/18 Wildland Part		324.49			1000 141 420400	220	101000
36103	86690S	146 LIVINGSTON ENTERPRISE		670.50					
1	146335	06/04/18 PH - City Zoning		42.00			1000 101 410130	331	101000
2	146376	06/07/18 City Comm. Work Session		24.00			1000 101 410130	331	101000
3	146741	06/14/18 Annual Drinking Water Report		585.00*			5210 502 430510	331	101000
4	146813	06/19/18 URA Meeting		19.50*			2310 470300	331	101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
36104	86704S	3169 SPAY NEUTER PROJECT	2,723.70					
1	18-002	City 06/04/18 01/18-5/18 Spay/Neuter Pro	560.00			1000 103 410400	824	101000
2	18-003	City 06/04/18 7/17-5/18 Vouchers	2,163.70			1000 103 410400	824	101000
36108	86703S	3645 SLEEPING GIANT ANIMAL CLINIC	139.53					
1	8982	06/04/18 Vet visit and Meds	139.53			1000 131 420100	350	101000
36109	86706S	999999 SULLIVAN, MICHAEL	305.00					
1	TK20170269	06/29/18 Restitution - E. Knutsen	305.00			1000 351030		101000
36111	86692S	147 LIVINGSTON UTILITY BILLING	3,399.89					
1	00090016	07/02/18 City/County complex	610.11*			1000 121 411230	342	101000
2	00004601	07/02/18 Mars Park	369.02			1000 155 430950	342	101000
3	50000010	07/02/18 Parks	384.13			1000 155 430950	342	101000
6	00016214	07/02/18 Cemetery	89.73			1000 155 430950	342	101000
7	00004638	07/02/18 Soccer Fieldhouse	41.00			1000 155 430950	342	101000
8	00014366	07/02/18 Sewer Plant	753.89*			5310 503 430640	342	101000
10	00014352	07/02/18 Street Shop	56.14			2500 151 430220	342	101000
11	00014352	07/02/18 Street Shop	56.14			5410 504 430820	342	101000
12	00014474	07/02/18 Scale House	38.14			5410 504 430820	342	101000
13	00014347	07/02/18 Utility shop	436.45*			5210 502 430520	342	101000
14	00014347	07/02/18 Utility shop	322.34			5310 503 430620	342	101000
15	00014347	07/02/18 Utility shop	91.14			5410 504 430820	342	101000
16	16149	07/02/18 City of Livingston Star Rd	46.76*			1000 121 411230	342	101000
17	80013	07/02/18 Ciity of Livingston B Street	52.98*			1000 121 411230	342	101000
18	80232	07/02/18 110 S. B Street-Irrigation	51.92*			1000 121 411230	342	101000
36113	86702S	2862 PRAHL, TORSTEN	1,113.00					
1	17-18	07/08/18 50% Tuition Reimbursement	1,113.00*			1000 141 420400	380	101000
36114	86677S	9 CRASH REPAIR CENTER, INC.	467.88					
1	17-18	06/26/18 M4 Door Repair	467.88*			5510 142 420730	232	101000
36115	86672S	23 CARQUEST AUTO PARTS	33.84					
1	1912414473	06/29/18 Cleaning Supplies	33.84			1000 141 420400	220	101000
36117	86671S	2662 BOUND TREE MEDICAL, LLC	860.97					
1	82913770	07/04/18 Patient Supplies	25.95*			5510 142 420730	235	101000
2	82913771	07/04/18 Patient Supplies	792.76*			5510 142 420730	235	101000
3	82912610	07/03/18 Patient Supplies	20.58*			5510 142 420730	235	101000
4	82912611	07/03/18 Patient Supplies	21.68*			5510 142 420730	235	101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
36120	86675S	2671 COMDATA	2,392.68					
1	20295462	07/01/18 Fire Fuel - June	577.55			1000 141 420400	236	101000
2	20295462	07/01/18 EMS Fuel - June	1,815.13*			5510 142 420730	236	101000
36121	86697S	3785 NETZER LAW OFFICE, P.C.	180.00					
1	23990	06/28/18 Legal Services	180.00			1000 107 411100	350	101000
36122	86673S	3364 CITY OF LIVINGSTON	173.10					
1	17-18	06/26/18 USPS	27.50			1000 109 460449	220	101000
2	17-18	06/20/18 USPS	6.70			1000 109 460449	220	101000
3	17-18	06/27/18 Parade Entry	20.00			1000 109 460449	336	101000
4	17-18	07/02/18 Albertsons	18.98			1000 109 460449	336	101000
5	17-18	06/02/18 Albertsons	22.49*			1000 109 460449	226	101000
6	17-18	06/01/18 Albertsons	34.95*			1000 109 460449	226	101000
7	17-18	06/20/18 Albertsons	2.00*			1000 109 460445	220	101000
8	17-18	06/06/18 Albertsons	19.49*			1000 109 460445	220	101000
9	17-18	05/31/18 Costco	10.99*			1000 109 460445	220	101000
10	17-18	06/27/18 Albertsons	6.00*			1000 109 460445	220	101000
11	17-18	05/12/18 Albertsons	4.00			1000 109 460449	220	101000
36123	86701S	2915 PARK ELECTRIC COOPERTIVE, INC.	950.00					
1	01/02/18	Transformer Repair	950.00			2500 151 430240	361	101000
36124	86711S	879 VERIZON WIRELESS	1,997.32					
1	223-8483	06/20/18 Planning	19.15*			1000 106 411030	347	101000
2	222-8155	06/20/18 Rec. Dept	74.45*			1000 109 460449	347	101000
3	223-2233	06/20/18 ATS	59.07*			1000 109 460449	347	101000
4	223-4459	06/20/18 Childhood Development	58.92*			1000 109 460449	347	101000
5	823-9535	06/20/18 City Pool	18.64*			1000 109 460449	347	101000
6	823-9870	06/20/18 ATS	74.45*			1000 109 460449	347	101000
7	223-7422	06/20/18 City Manager	67.07			1000 122 411300	347	101000
8	223-2114	06/20/18 Fire	74.45*			1000 141 420400	347	101000
9	223-3580	06/20/18 Fire	42.52*			1000 141 420400	347	101000
10	223-8255	06/20/18 Fire	42.54*			1000 141 420400	347	101000
11	224-0542	06/20/18 Fire	59.07*			1000 141 420400	347	101000
12	224-2053	06/20/18 Fire Chief	59.07*			1000 141 420400	347	101000
13	823-9928	06/20/18 Fire	42.52*			1000 141 420400	347	101000
14	823-9929	06/20/18 Fire	42.52*			1000 141 420400	347	101000
15	223-7258	06/20/18 Building	18.83*			1000 143 420403	347	101000
16	223-2197	06/20/18 Animal Control	74.45			1000 154 440640	347	101000
17	223-2195	06/20/18 Roaming	117.62*			1000 155 430950	347	101000
18	223-1359	06/20/18 Parks	18.66*			1000 155 430950	347	101000
19	223-6974	06/20/18 Roaming - Jones	23.10*			1000 155 430950	347	101000
20	579-7702	06/20/18 Cemetery	35.25*			1000 155 430950	347	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
21	570-0712 06/20/18 Dispatch	19.83*			2300 132 420160	220		101000	
22	223-1823 06/20/18 Street	18.68*			2500 151 430220	347		101000	
23	223-2196 06/20/18 Street	104.44*			2500 151 430220	347		101000	
24	223-1469 06/20/18 Water Cell	74.45			5210 502 430515	347		101000	
25	223-1472 06/20/18 Water Cell	16.07			5210 502 430515	347		101000	
26	223-6565 06/20/18 Holmes - Water 1/2	34.53			5210 502 430515	347		101000	
27	223-8268 06/20/18 Whitman - Water 1/2	29.53			5210 502 430515	347		101000	
28	223-9101 06/20/18 Schweigert - Water 1/2	31.16			5210 502 430515	347		101000	
29	224-0836 06/20/18 McClure	18.64			5210 502 430515	347		101000	
30	224-5246 06/20/18 Tom's Ipad	30.02			5210 502 430515	347		101000	
31	223-1470 06/20/18 Sewer	24.07*			5310 503 430620	347		101000	
32	223-6565 06/20/18 Holmes - Sewer 1/2	34.53*			5310 503 430620	347		101000	
33	223-7857 06/20/18 Sewer	18.66*			5310 503 430620	347		101000	
34	223-8268 06/20/18 Whitman - Sewer 1/2	29.54*			5310 503 430620	347		101000	
35	223-9101 06/20/18 Schweigert - Sewer 1/2	31.16*			5310 503 430620	347		101000	
36	224-5022 06/20/18 WWTP - Dan	59.07*			5310 503 430620	347		101000	
37	224-8119 06/20/18 WWTP - Pager	18.64*			5310 503 430620	347		101000	
38	223-6314 06/20/18 Scale House	18.66*			5410 504 430820	347		101000	
39	223-6948 06/20/18 Rich Stordalen	59.07*			5410 504 430820	347		101000	
40	224-0509 06/20/18 Solid Waste - Van	69.06*			5410 504 430820	347		101000	
41	224-2470 06/20/18 Transfer Station	25.92*			5410 504 430820	347		101000	
42	224-2471 06/20/18 Solid Waste Truck	18.64*			5410 504 430820	347		101000	
43	223-0167 06/20/18 EMS	60.19*			5510 142 420730	347		101000	
44	223-0168 06/20/18 EMS	18.66*			5510 142 420730	347		101000	
45	223-0169 06/20/18 EMS	18.66*			5510 142 420730	347		101000	
46	223-0340 06/20/18 EMS	74.45*			5510 142 420730	347		101000	
47	224-8678 06/20/18 Medic 2	18.64*			5510 142 420730	347		101000	
36126	86695S 3708 MONTANA PHONE	3,073.00							
PO#059230									
1	552 06/28/18 Final Finance Phone	1,729.00			1000 123 411700	947		101000	
2	552 06/28/18 Final PW Phones	293.12			1000 123 411700	947		101000	
3	552 06/28/18 Final PW Phones	250.39*			2500 151 430210	947		101000	
4	552 06/28/18 Final PW Phones	250.39*			5210 502 430510	947		101000	
5	552 06/28/18 Final PW Phones	250.39*			5310 503 430610	947		101000	
6	552 06/28/18 Final PW Phones	299.71*			5410 504 430810	947		101000	
36127	86683S 102 INDUSTRIAL TOWEL	32.80							
3	56739 06/08/18 Rug Maint.	32.80*			1000 121 411230	360		101000	
# of Claims 190 Total: 1903,056.87									

07/10/18
16:19:00

CITY OF LIVINGSTON
Claim Details
For the Accounting Period: 7/18

Page: 1 of 1
Report ID: AP100

For doc #s from 35910 to 36127, Operating Cash
* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
36004	86610S	3326	CAROLINA SOFTWARE, Inc.	500.00					
1	68609	07/01/18	WasteWorks Software Support	500.00			5410 504 430870	368	101000
36015	86617S	745	DELL MARKETING L.P.	214.99					
1	1024423574	05/25/18	Harrington - Monitor	214.99			1000 141 420400	368	101000
36022	86626S	3516	HILL, ELIZABETH	2,500.00					
1	2018	07/02/18	WSI & Lifeguard Cert Course	2,500.00			1000 109 460445	380	101000
36067	86654S	2087	WISPWEST.NET	85.49					
1	417260	07/01/18	Civic Center	45.32			1000 155 430950	346	101000
2	419535	07/01/18	Pool	40.17			1000 155 430950	346	101000
36073	86668S	2596	US POST OFFICE - LIVINGSTON	7,500.00					
1	18-19	07/06/18	Bulk Mailing	2,500.00			5210 502 430570	310	101000
2	18-19	07/06/18	Bulk Mailing	2,500.00			5310 503 430670	310	101000
3	18-19	07/06/18	Bulk Mailing	2,500.00			5410 504 430870	310	101000
36081	86693S	2727	MMIA - LIABILITY PROGRAM	248,182.00					
1	FY 18/19	07/01/18	Liability Assessment Payment	248,182.00*			2190 160 510330	510	101000
36086	86685S	15	JOHN DEERE FINANCIAL	13.91					
1	552592	07/02/18	Chain Link	13.91			2500 151 430240	232	101000
36087	86685S	15	JOHN DEERE FINANCIAL	2.97					
1	552643	07/02/18	Chain Link	2.97			2500 151 430240	232	101000
36091	86688S	2830	LEHRKIND'S COCA-COLA	41.25					
1	1542185	07/05/18	Water	41.25			2500 151 430240	231	101000
36093	86689S	26	LIVINGSTON ACE HARDWARE -	34.95					
1	D12584	07/05/18	Parts	34.95			5210 502 430515	231	101000
36096	86705S	3353	STORY DISTRIBUTING	1,316.00					
1	81132	07/03/18	Diesel 475g	1,292.00*			1000 123 411700	236	101000
2	81132	07/03/18	Additive 30 oz	24.00*			1000 123 411700	236	101000
36099	86709S	2595	TOWN & COUNTRY FOODS -	7.24					
1	8236002	07/06/18	Cleaning Supply	7.24			1000 141 420400	220	101000

07/10/18
16:19:00

CITY OF LIVINGSTON
Claim Details
For the Accounting Period: 7/18

For doc #s from 35910 to 36127, Operating Cash
* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
36100	86691S	55 LIVINGSTON HEALTH CARE-MEMORIAL		40.09					
1	17144	07/09/18 Patient Supplies		40.09			5510 142 420730	235	101000
36102	86671S	2662 BOUND TREE MEDICAL, LLC		44.00					
1	82916364	07/09/18 Patient Supplies		44.00			5510 142 420730	235	101000
36106	86684S	1783 J & H OFFICE EQUIPMENT		394.92					
2	22947028	07/03/18 Canon Copier		394.92			1000 123 411700	368	101000
36107	86696S	3058 MUNICIPAL CODE CORPORATION		150.00					
1	00313331	07/05/18 Subscription 7/1/18-7/31/18		150.00			1000 101 410130	333	101000
36110	86683S	102 INDUSTRIAL TOWEL		32.80					
3	59511	07/06/18 Rug Maint.		32.80			1000 121 411230	360	101000
36112	86681S	3798 FRANZ, DREW		792.51					
1	18-19	07/10/18 Reimburse Medic School		792.51			5510 142 420730	370	101000
36116	86682S	3704 IMAGE TREND, INC		6,978.26					
1	112187	07/02/18 Fire/EMS Reporting Software		3,489.13			1000 141 420400	368	101000
2	112187	07/02/18 Fire/EMS Reporting Software		3,489.13			5510 142 420710	368	101000
36118	86670S	3488 ALADTEC, INC.		2,200.00					
1	2018-11072	05/09/18 Scheduling Software		1,100.00			1000 141 420400	368	101000
2	2018-11072	05/09/18 Scheduling Software		1,100.00			5510 142 420710	368	101000
36119	86709S	2595 TOWN & COUNTRY FOODS -		9.72					
1	8236002	07/02/18 Cleaning Supply		9.72			1000 141 420400	220	101000
36125	86710S	2613 US BANK		52,261.85					
1	2265-01	08/15/18 Replace Water Mains		7,647.00			5210 502 490500	610	101000
2	2265-01	08/15/18 Replace Water Mains		477.82			5210 502 490500	620	101000
3	2425-01	08/15/18 Street Repair Project		20,061.97			2500 151 490500	610	101000
4	2425-01	08/15/18 Street Repair Project		3,216.58			2500 151 490500	620	101000
5	2676-01	08/15/18 Property for Street Crossing		14,956.45			4099 490500	610	101000
6	2676-01	08/15/18 Property for Street Crossing		1,421.27			4099 490500	620	101000
7	2760-01	08/15/18 Remodel Police/Dispatch Area		3,418.35			1000 121 490500	610	101000
8	2760-01	08/15/18 Remodel Police/Dispatch Area		1,062.41			1000 121 490500	620	101000
			# of Claims	22	Total:	323,302.95			

Backup material for agenda item:

- C. CONSENT - Approve City Court Financial Reports for April & May 2018

**LIVINGSTON CITY COURT
FINANCIAL REPORT
Apr-18**

Date PD Monthly Report Received from City of Livingston Finance Office:

Tickets/Criminal Complaints Cleared: **65**

Dismissed-Plea Agreement:	7	
Dismissed-Pretrial Diversion/Deferred:	2	
Dismissed-Miscellaneous:	5	
Paid-Bond Forfeit/Fine:	30	\$5,980.00
Paid-Time Payments:	21	\$12,091.36
Warrant Fees:		
	Total:	\$18,071.36

Parking Enforcement & Police Issued Parking Tickets: **Total: \$2,002.50**

Surcharges/Costs/Fees:

MLEA Surcharge:		\$500.00
TECH Surcharge:		\$440.36
Victim/Witness Surcharge:		\$900.00
MISD Surcharge:		\$769.00
Court Costs:		\$175.00
Public Defender Fee:	0 x \$150.00	\$ -
Public Defender Fee:	0 x \$250.00	\$ -
102-410360-390 Jury Fees	0 x \$295.00	\$ -
102-410360-390 Interpreter	0 x \$50.00	\$ -
	Total	\$2,784.36

Total amount credited to City of Livingston General Fund: \$22,858.22

*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: **Apr-18***

Prepared by:


Hon. Holly Happe
Livingston City Judge

Date:



Backup material for agenda item:

D. CONSENT - Approve bank pledges securities for June 2018

DEPOSITORY BONDS AND SECURITIES
June 30, 2018

	<u>MATURITY</u>	<u>CUSIP NO.</u>	<u>TOTAL AMOUNT PLEDGED</u>
FIRST INTERSTATE BANK			
All Accounts			
Federal Deposit Insurance Corporation			\$ 250,000.00
FNNT	1/24/2020	3136G1B24	2,000,000.00
FNNT	12/14/2018	3136G1GX1	1,500,000.00
TOTAL - First Interstate Bank			<u><u>\$ 3,750,000.00</u></u>
OPPORTUNITY BANK			
All Accounts			
Federal Deposit Insurance Corporation			\$ 250,000.00
Chester TWP NJ Board of Education	3/1/2033	166042BP5	460,000.00
TOTAL - Opportunity Bank			<u><u>\$ 710,000.00</u></u>

PLEGDED SECURITIES AND CASH IN BANK
As of
June 30, 2018

First Interstate Bank

	<u>Total</u>
Cash & CD's on Deposit	\$ 5,705,697.04
FDIC Coverage	250,000.00
Amount Remaing	<u>5,455,697.04</u>
Pledges required @ 50%	2,727,848.52
Actual Amount of Pledges	3,500,000.00
Over (Under) Pledged	<u><u>\$ 772,151.48</u></u>

PLEGGED SECURITIES AND CASH IN BANK
As of
June 30, 2018

Opportunity Bank of Montana

	<u>Total</u>
Cash & CD's on Deposit	\$ 458,362.11
FDIC Coverage	250,000.00
Amount Remaining	<u>208,362.11</u>
Pledges required @ 50%	104,181.06
Actual Amount of Pledges	460,000.00
Over (Under) Pledged	<u><u>\$ 355,818.95</u></u>

Backup material for agenda item:

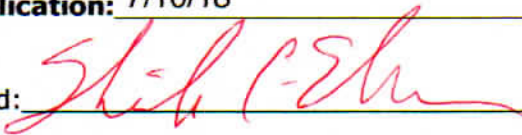
- E. CONSENT - Approve application of Sheila Elwin for the city seat on the Livingston Park County Library Board**

City of Livingston
Application for Appointed Office
(Revised 3/17/03)

Appointed Position Seeking: Board Trustee

Date of Application: 7/10/18

Name: Sheila Elwin

Signed: 

Address: 119 N. D St., Livingston

Telephone: daytime 404-295-4136

after 5:00 p.m.: same

Fax Number: n/a

e-mail address: sheilaelwin@yahoo.com

1. Are you a resident of the City of Livingston? yes

2. Are you a registered voter? yes

3. Will you be at least 18 years of age at the time of the appointment? yes

4. Describe the reasons you are interested in this appointment: I've been serving on the board, and enjoy helping to facilitate the operations, plan for the future, and support the director in his efforts.

5. Describe any background, experience and interests that you have which may assist you in performing the responsibilities of this appointment:

A. Occupation: writer/editor/proofreader, taekwondo instructor

B. Education: B.A. in communication/journalism, minor in business

C. Experience: project editor, publications editor, clinical instructor, Loma Linda University,

Loma Linda, CA; assistant director of communication, Southern Union Conf., Decatur, GA

(please attach a detailed resume if desired)

6. Have you served on any previous boards or in any governmental positions in the past? current library board trustee; current church board member; former secondary-level academy board chair

7. Are you currently serving on any Community Boards? this library and my church board

A. If yes, please describe those boards. this library board and Mount Ellis Academy Church

8. Current Employer? self-employed

9. Are you available for night meetings? yes

10. Are you available for daytime meetings? yes

11. Do you foresee any potential conflicts of interest that you might have in executing the duties of this appointed office? no

12. If conflict of interest arose for you, how would you deal with it as an appointed member of this board? inform the board chair/library director and step out of the particular issue

Backup material for agenda item:

- A. SCHEDULED PUBLIC COMMENT - Public Works Director Shannon Holmes to give update on downtown streets and sidewalks project**

Downtown Construction

- All water, sewer, storm, and street light underground have been installed.
- Sidewalk pours are being split in front of business accesses to allow for uninterrupted access.
- Sidewalks on Callender Street should be completed by July 13th.
- Curb will start being installed on Lewis Street July 13th. All curb should be installed on project by July 18th.
- Final grading for roads will start after all curb has been installed.
- Paving is scheduled to occur the week of July 23rd. Entire project will be paved in 4-5 days.
- Pouring of sidewalks on Lewis and Main will start after all curbs are installed. Some will be poured before paving some will be poured after.
- Project is approximately 75% complete.



Backup material for agenda item:

- C. SCHEDULED PUBLIC COMMENT - Katie Weaver from MSU Extension with economic and community development update**

City of Livingston/Park County Economic & Community Development ANNUAL REPORT 2017

The Memorandum of Understanding between the City of Livingston, Park County, and MSU Extension outlines a strategic direction for the Economic & Community Development Agent. **In 2017, every \$1 invested yielded a return of \$6,900.** The primary focus are those activities critical to the stability and prosperity of a local economy include:

1. Proactively identifying, gathering, and applying resources necessary to the success of local business activity;
2. Development of community infrastructure (physical and non-physical) necessary for economic enhancement; and
3. Creation of new businesses, expansion and retention of existing businesses, and attraction and recruitment of new businesses.

2017 Impact Highlights

Support for business creation, expansion, retention, and attraction resulted in:

- Wrote/awarded \$339,628 in grants for job creation, infrastructure, redevelopment, and training; leveraging \$881,886 in private funding for a **total investment of \$1,221,514 in 8 projects**
- Assistance to 12 startups, 10 business expansion efforts, and 3 attraction efforts
- **Twenty-one jobs created and 34 jobs retained; estimated wages of \$2.2 million**
- One-on-one consulting with 141 entrepreneurs, businesses, and organizations

Strategic efforts in workforce development resulted in:

- **Workforce training, education, and facilitation for 213 people**
- Launching and convening the Gardiner Tourism Partnership representing 18 industry partners
- Connection of 79 high school students and 15 businesses for career exploration at Trades Day
- Facilitation of *Thriving Through Innovative Workforce Design* workshop at Innovate MT Symposium
- Recognition as a [Next Gen Sector Partnership](#) expert in rural communities; serving as faculty at the national academy in Arizona and Texas state academy

Strategic efforts in community development and capacity building projects resulted in:

- **Assisting in the award of \$5.8 million in LIHTC to Blue Bunch Flats housing project**
- Ongoing facilitation of Cooke City infrastructure meetings and support for Water District Wastewater Preliminary Engineering Report outreach; **\$55,000 awarded in grants for the PER**
- Over 55 people in attendance at the Housing Symposium in May; formation and facilitation of the Livingston Housing Task Force; ongoing support to Gardiner housing group
- In its fourth year, the [award-winning](#) Leadership 49 program with 15 participants and 49 alumni/graduates working to strengthen and connect the communities of Park County
- Strategic planning design and facilitation for 9 entities involving 131 people

Local, sustained support from the City and County has enabled the Economic & Community Development program to produce the above outcomes and **provide training and education for over 750 people** in 2017.



Population

	City of Livingston	Park County	Montana
Total population	7,210	15,843	1,023,391
Median age	41.3	46.4	39.8
High school graduation rate	94.9%	95.4%	92.9%
Poverty rate	13.2%	12.1%	14.9%
SNAP cases Jan. 2017	-	759	57,900
Students eligible for free and reduced lunches	40.0%	37.1%	46.6%

Source: U.S. Census Bureau, American Community Survey, 2017; Montana Department of Public Health and Human Services, 2017; Montana Office of Public Instruction, 2017

Income

	City of Livingston	Park County	Montana
Per capita income	\$26,348	\$27,597	\$27,309
Median household income	\$40,358	\$43,385	\$48,380
Percent change from 2013	3.4%	2.3%	4.7%
Annual wages	-	\$203,822,000	\$19,316,947,000
Percent change from 2013	-	25.4%	17.7%

Source: U.S. Census Bureau, American Community Survey, 2017; Bureau of Labor Statistics, Quarterly Census of Employment and Wages, 2017

Workforce

	City of Livingston	Park County	Montana
Total labor force	4,551	10,134	651,662
Annual unemployment rate 2017	-	4.0%	4.0%
Commutes outside the county	22.9%	21.6%	9.2%

Source: U.S. Census Bureau, American Community Survey, 2017; Montana Department of Labor and Industry, Local Area Unemployment Statistics Program, 2017

Business & Taxes

	City of Livingston	Park County
Number of business licenses issued	776	-
Number of new business licenses issued	50	-
Percent of total business licenses	6.4%	-
Total taxable value of commercial property	\$4,726,429	\$12,857,353
Percent change from 2016	2.6%	7.2%
Total taxable value of real commercial	\$3,249,070	\$9,311,074
Total taxable value of personal commercial	\$1,477,359	\$3,546,279
Private sector jobs created	-	21
Private sector jobs retained	-	34

Source: City of Livingston, 2017; Park County Treasurer, 2017



119 South 3rd Street, Livingston, MT 59047 406-222-4156 katie.weaver@montana.edu

Backup material for agenda item:

- A. RESOLUTION NO. 4806 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, INCREASING ALL RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WATER SYSTEM IN THE AMOUNT OF 2%.**

RESOLUTION NO. 4806

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, INCREASING ALL RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WATER SYSTEM IN THE AMOUNT OF 2%.

WHEREAS, the City of Livingston operates water and sewer facilities and services as enterprise funds, i.e. that the cost of providing the services to the general public on a continuing basis are financed or recovered through user charges and are not supported by the general tax levy; and

WHEREAS, 69-7-101 *et seq.* Montana Code Annotated (MCA), authorizes increases in utility rates when deemed necessary by the City Commission; and

WHEREAS, by Resolution No. 4741, effective July 2017, the City last raised its water rates by 2%.

WHEREAS, the costs of providing water services, improving infrastructure, and meeting bonded debt coverage continues to rise necessitating a rate increase; and

WHEREAS, a 2% increase which will result in a monthly increase of approximately 24¢ to 78¢, depending on the amount of water consumed by the customer all as set forth in Exhibit A, which is attached hereto and incorporated by this reference as though fully set forth herein; and

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

The City Commission of the City of Livingston, Montana hereby increases the water rate for its customers in the amount of 2% to become effective for water usage starting July 2018, to be billed in August 2018.

BE IT FURTHER RESOLVED that Notice, attached hereto as Exhibit B, and incorporated herein by reference was mailed to each customer in accordance with law.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this 17th day of July, 2018.

DOREL HOGLUND - Chairperson

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

Exhibit A to Resolution No. 4806**Residential Rates**

(based on a standard 5/8" meter)

*Water Minimum Charge \$ 12.39 per month, plus \$2.76
per 1000 gallons*

Gallons	Current	2%	Difference
0	\$12.15	\$12.39	\$0.24
1000	\$14.86	\$15.16	\$0.30
2000	\$17.57	\$17.92	\$0.35
3000	\$20.28	\$20.69	\$0.41
4000	\$22.99	\$23.45	\$0.46
5000	\$25.70	\$26.21	\$0.51
6000	\$28.41	\$28.98	\$0.57
7000	\$31.12	\$31.74	\$0.62
8000	\$33.83	\$34.51	\$0.68
9000	\$36.54	\$37.27	\$0.73
10000	\$39.25	\$40.04	\$0.78

Commercial Rates

METER SIZE	GALLONS	BASE CHARGE	PER 1000 GALLONS
3/4"	Up to 7,000	\$31.86	\$2.76 for usage above 7,000 gallons
1"	Up to 15,000	\$54.01	\$2.76 for usage above 15,000 gallons
1 1/2"	Up to 25,000	\$81.51	\$2.76 for usage above 25,000 gallons
2"	Up to 42,000	\$128.51	\$2.76 for usage above 42,000 gallons
3"	Up to 60,000	\$178.28	\$2.76 for usage above 60,000 gallons
4"	Up to 100,000	\$288.86	\$2.76 for usage above 100,000 gallons
6"	Up to 275,000	\$772.69	\$2.76 for usage above 275,000 gallons

**COMBINED NOTICE OF PUBLIC HEARINGS ON
PROPOSED RATE INCREASES FOR WATER AND
WASTE WATER EFFECTIVE JULY 2018**

Notice is hereby given that the City Commission of Livingston, Montana, will conduct public hearings on Resolutions 4796 & 4797 in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on July 17, 2018, at 6:30 p.m. of its intent to increase the Water Rate in the amount of 2% (approximately 24¢ to 78¢ for residential customers, depending on the amount of water consumed by the customer) and the Sewer Rate in the amount of 2.5% (approximately 46¢ to \$2.34. See attached schedules. The public is invited to attend and comment on the proposed rate increases. For further information, contact the City of Livingston Finance Department at 110 South B Street, Livingston, MT, 59047, or by phone at 222-1142.

Please mail at least 7 days and no more than 30 days prior to the hearing to each customer including an estimate of the amount the customer’s average bill will increase.

Water Minimum Charge \$ 12.39 per month, plus \$2.76 per 1000 gallons

Gallons	Current	2%	Difference
0	\$12.15	\$12.39	\$0.24
1000	\$14.86	\$15.16	\$0.30
2000	\$17.57	\$17.92	\$0.35
3000	\$20.28	\$20.69	\$0.41
4000	\$22.99	\$23.45	\$0.46
5000	\$25.70	\$26.21	\$0.51
6000	\$28.41	\$28.98	\$0.57
7000	\$31.12	\$31.74	\$0.62
8000	\$33.83	\$34.51	\$0.68
9000	\$36.54	\$37.27	\$0.73
10000	\$39.25	\$40.04	\$0.78

Sewer Minimum Charge \$18.94 per month; plus \$7.70 per 1000 gallons

Gallons	Current	2.5%	Difference
0	\$18.48	\$18.94	\$0.46
1000	\$25.99	\$26.64	\$0.65
2000	\$33.50	\$34.34	\$0.84
3000	\$41.01	\$42.04	\$1.03
4000	\$48.52	\$49.73	\$1.21
5000	\$56.03	\$57.43	\$1.40
6000	\$63.54	\$65.13	\$1.59
7000	\$71.05	\$72.83	\$1.78
8000	\$78.56	\$80.52	\$1.96
9000	\$86.07	\$88.22	\$2.15
10000	\$93.58	\$95.92	\$2.34

Backup material for agenda item:

- B. RESOLUTION NO. 4807 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, INCREASING ALL RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WASTEWATER SYSTEM IN THE AMOUNT OF 2.5%.**

RESOLUTION NO. 4807

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, INCREASING ALL RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WASTEWATER SYSTEM IN THE AMOUNT OF 2.5%.

WHEREAS, the City of Livingston operates water and sewer facilities and services as enterprise funds, i.e. that the cost of providing the services to the general public on a continuing basis are financed or recovered through user charges and are not supported by the general tax levy; and

WHEREAS, 69-7-101 *et seq.* Montana Code Annotated (MCA), authorizes increases in utility rates when deemed necessary by the City Commission; and

WHEREAS, the costs of providing wastewater services, improving infrastructure, and meeting bonded debt coverage continues to rise necessitating a rate increase; and

WHEREAS, by Resolution No. 4742, effective July 2017, the City last raised its sewer rates by 2%; and

WHEREAS, a 2.5% increase in sewer rates will result in a monthly increase of 46¢ to \$2.34 per month increase depending on sewer usage, all as set forth in Exhibit A, which is attached hereto and incorporated by this reference as though fully set forth herein; and

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

The City Commission of the City of Livingston, Montana hereby increases the sewer rate for its customers in the amount of 2.5% to become effective for sewer usage starting July 2018, to be billed in August, 2018

BE IT FURTHER RESOLVED that Notice, attached hereto as Exhibit B, and incorporated herein by reference was mailed to each customer in accordance with law.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this 17th day of July, 2018.

DOREL HOGLUND - Chairperson

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

Exhibit A- Sewer Rate changes based on 2.5% increase

*Sewer Minimum Charge \$18.94 per month; plus \$7.70
per 1000 gallons*

Gallons	Current	2.5%	Difference
0	\$18.48	\$18.94	\$0.46
1000	\$25.99	\$26.64	\$0.65
2000	\$33.50	\$34.34	\$0.84
3000	\$41.01	\$42.04	\$1.03
4000	\$48.52	\$49.73	\$1.21
5000	\$56.03	\$57.43	\$1.40
6000	\$63.54	\$65.13	\$1.59
7000	\$71.05	\$72.83	\$1.78
8000	\$78.56	\$80.52	\$1.96
9000	\$86.07	\$88.22	\$2.15
10000	\$93.58	\$95.92	\$2.34

Exhibit B- Public Notice Mailing

**COMBINED NOTICE OF PUBLIC HEARINGS ON
PROPOSED RATE INCREASES FOR WATER AND
WASTE WATER EFFECTIVE JULY 2018**

Notice is hereby given that the City Commission of Livingston, Montana, will conduct public hearings on Resolutions 4796 & 4797 in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on July 17, 2018, at 6:30 p.m. of its intent to increase the Water Rate in the amount of 2% (approximately 24¢ to 78¢, depending on the amount of water consumed by the customer) and the Sewer Rate in the amount of 2.5% (approximately 46¢ to \$2.34. See attached schedules. The public is invited to attend and comment on the proposed rate increases. For further information, contact the City of Livingston Finance Department at 110 South B Street, Livingston, MT, 59047, or by phone at 222-1142.

Please mail at least 7 days and no more than 30 days prior to the hearing to each customer including an estimate of the amount the customer's average bill will increase.

*Water Minimum Charge \$ 12.39 per month, plus \$2.76
per 1000 gallons*

Gallons	Current	2%	Difference
0	\$12.15	\$12.39	\$0.24
1000	\$14.86	\$15.16	\$0.30
2000	\$17.57	\$17.92	\$0.35
3000	\$20.28	\$20.69	\$0.41
4000	\$22.99	\$23.45	\$0.46
5000	\$25.70	\$26.21	\$0.51
6000	\$28.41	\$28.98	\$0.57
7000	\$31.12	\$31.74	\$0.62
8000	\$33.83	\$34.51	\$0.68
9000	\$36.54	\$37.27	\$0.73
10000	\$39.25	\$40.04	\$0.78

*Sewer Minimum Charge \$18.94 per month; plus \$7.70
per 1000 gallons*

Gallons	Current	2.5%	Difference
0	\$18.48	\$18.94	\$0.46
1000	\$25.99	\$26.64	\$0.65
2000	\$33.50	\$34.34	\$0.84
3000	\$41.01	\$42.04	\$1.03
4000	\$48.52	\$49.73	\$1.21
5000	\$56.03	\$57.43	\$1.40
6000	\$63.54	\$65.13	\$1.59
7000	\$71.05	\$72.83	\$1.78
8000	\$78.56	\$80.52	\$1.96
9000	\$86.07	\$88.22	\$2.15
10000	\$93.58	\$95.92	\$2.34

Backup material for agenda item:

- C. RESOLUTION NO. 4808 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, LEVYING 100% OF THE COST FOR STREET MAINTENANCE AND IMPROVMENTS DISTRICT NO. 1 FOR FISCAL YEAR 2018-2019, AND ASSESSING ALL PROPERTY WITHIN THE DISTRICT.**

RESOLUTION NO. 4808

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, LEVYING 100% OF THE COST FOR STREET MAINTENANCE AND IMPROVMENTS DISTRICT NO. 1 FOR FISCAL YEAR 2018-2019, AND ASSESSING ALL PROPERTY WITHIN 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 City's 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 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, pursuant to 7-12-4427, MCA, the City Commission will meet on July 17th, 2018, 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.

Resolution No. 4808

Page 1

BE IT FURTHER RESOLVED that the City Commission hereby levies and assesses for Fiscal Year 2018-2019 100% of the cost of improving and maintaining streets and alleys in Street Maintenance District No. 1 in the amount of \$1,028,707 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 of Livingston, 414 East Callender Street, Livingston, Montana.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this 17th day of July, 2018.

DOREL HOGLUND - Chairperson

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

Backup material for agenda item:

- D. RESOLUTION NO. 4809 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ESTIMATING THE COST OF MAINTAINING LIGHTS AND SUPPLYING ELECTRICAL CURRENT TO SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 IN THE AMOUNT OF \$79,200 FOR FISCAL YEAR 2018-2019 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.

RESOLUTION NO. 4809

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ESTIMATING THE COST OF MAINTAINING LIGHTS AND SUPPLYING ELECTRICAL CURRENT TO SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 IN THE AMOUNT OF \$79,200 FOR FISCAL YEAR 2018-2019 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.

WHEREAS, the City of Livingston has created Special Improvement Lighting District No. 20 for the purpose of providing for general public health, safety and welfare by lighting streets for vehicular and pedestrian safety and as a deterrent to criminal activity; and

WHEREAS, the estimated costs of maintaining lights and supplying electrical current for Lighting District No. 20 for Fiscal Year 2018-2019 is \$79,200; and

WHEREAS, the City hereby to levies and assesses 100% of the costs for maintaining the lights and supplying electrical current 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 maintaining lights and supplying electrical current for Lighting District No. 20; 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 thereon is on file and open for public inspection in the office of the City of Livingston, 414 East Callender Street, Livingston, Montana; and

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

That Special Improvement Lighting District No. 20 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 assess for Fiscal Year 2018-2019 100% of the cost of maintaining and supplying electrical current for Special Lighting District No. 20 is in the amount of \$79,200 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 of Livingston, 414 East Callender Street, Livingston, Montana.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this 17th day of July, 2018.

DOREL HOGULUND - Chairperson

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

Backup material for agenda item:

- E. RESOLUTION NO. 4810 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, MODIFYING 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 \$70,400 FOR FISCAL YEAR 2018-2019 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.

RESOLUTION NO. 4810

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, MODIFYING 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 \$70,400 FOR FISCAL YEAR 2018-2019 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.

WHEREAS, the City of Livingston has created Special Improvement Lighting District No. 20 for the purpose of providing for general public health, safety and welfare by lighting streets for vehicular and pedestrian safety and as a deterrent to criminal activity; and

WHEREAS, pursuant to 7-12-4351, MCA, it is the intent of the City Commission to make a modification to Street Lighting District No. 20 by replacing existing street lights; and

WHEREAS, it is the intent to replace street lights in conjunction with the street improvements plans where necessary and/or desirable; and

WHEREAS, the City hereby levies and assesses 100 percent of the estimated costs of \$70,400 for replacing street lights against each parcel of land within said district for Fiscal Year 2018-2019 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 replaced street lights; 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 thereon is on file and open for public inspection in the office of the City of Livingston, 414 East Callender Street, Livingston, Montana; and

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

That Special Improvement Lighting District No. 20 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 modifies Special Improvements Lighting District by replacing lights and appurtenances therein and hereby levies and assesses, for Fiscal Year 2018-2019, 100% of the cost of replacing street lights in the amount of \$70,400 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 of Livingston, 414 East Callender Street, Livingston, Montana.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this 17th day of July, 2018.

DOREL HOGLUND - Chairperson

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

Backup material for agenda item:

- F. RESOLUTION NO. 4811 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, APPROVING AND ADOPTING THE FINAL BUDGET IN THE AMOUNT OF \$17,664,869 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2018, AND ENDING JUNE 30, 2019, (FY2018-2019), AND MAKING APPROPRIATIONS AND ESTABLISHING SPENDING LIMITS AND AUTHORIZING TRANSFER OF APPROPRIATIONS WITHIN THE SAME FUND.**

RESOLUTION NO. 4811

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, APPROVING AND ADOPTING THE FINAL BUDGET IN THE AMOUNT OF \$17,664,869 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2018, AND ENDING JUNE 30, 2019, (FY2018-2019), 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 2018-2019 in the amount of \$17,664,869 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 Fiscal Year 2018-2019, 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 and incorporated into this Resolution by this reference as though fully set forth herein; and

WHEREAS, a copy of the completed Preliminary Budget for Fiscal Year 2018-2019 has been 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; and

WHEREAS, pursuant to 7-6-4001 et seq. MCA, and following legal notice as required by 7-6-4021, MCA, on July 18, 2017, 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 FY2018-2019; and

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

That the Final Budget for FY 2018-2019 in the amount of \$17,664,869 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 RESOVLED 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 17th day of July, 2018.

DOREL HOGLUND - Chairperson

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

EXHIBIT A to Resolution No. 4811

Fund #	Fund Name	Beginning Fund Balance	Budgeted Revenue	Budgeted Expenditures	Ending Fund Balance
1000	General Fund	\$ 695,570	\$ 4,311,614	\$ 4,277,572	\$ 729,612
SPECIAL REVENUE FUNDS					
2190	Comprehensive Liability	1,590	284,125	270,913	14,802
2212	SummerFest	(730)	16,000	13,280	1,990
2220	Library	134,343	540,631	535,621	139,353
2260	Emergency/Disaster Fund	(21,006)	-	-	(21,006)
2300	Communications/Dispatch Services	55,498	605,144	604,394	56,248
2310	Tax Increment District - DOWNTOWN	321,026	212,627	90,500	443,153
2370	PERD	11,467	94,347	92,576	13,238
2371	Health Insurance	62,445	101,362	132,309	31,498
2372	Permissive Health Insurance	32	392,031	392,031	32
2373	Police Pension	7,541	359,661	364,095	3,107
2374	Fire Pension	43,880	281,290	293,751	31,419
2397	CDBG Economic Dev Revolving	665,873	73,500	727,118	12,255
2399	Impact Fees - Fire	16,671	7,860	-	24,531
	Impact Fees - Transportation	215,018	47,231	70,000	192,249
	Impact Fees - Police	25,845	16,845	-	42,690
	Impact Fees - Parks	17,450	8,845	-	26,295
2400	S.I.D. Light Maintenance	128,232	150,000	166,240	111,992
2500	Street Maintenance	473,994	1,286,107	1,261,432	498,669
2600	Sidewalks	16,014	5,180	8,000	13,194
2650	Business Improvement District	(11,924)	84,300	42,150	30,226
2700	Park Improvement SRF	(26,140)	2,500	-	(23,640)
2750	Law Enforcement Joint Equipment Fund	6,445	25	-	6,470
2820	Gas Tax	87,647	299,940	308,000	79,587
		<u>2,231,211</u>	<u>4,869,551</u>	<u>5,372,410</u>	<u>1,728,352</u>
DEBT SERVICE FUNDS					
3002	2016 Fire Truck GOB	(7,237)	73,661	56,769	9,655
3003	2000 Fire Truck GOB	46,889	37,043	36,750	47,182
3200	West End Tax Increment District	618,226	128,229	73,613	672,842
3400	SID Revolving	23,969	75	-	24,044
3550	SID 179 - West End	18,698	34,650	32,315	21,033
3955	SID 180 - Carol Lane	(12,788)	3,930	-	(8,858)
		<u>\$ 687,757</u>	<u>\$ 277,588</u>	<u>\$ 199,447</u>	<u>\$ 765,898</u>

EXHIBIT A to Resolution No. 4711 (cont.)

Fund #	Fund Name	Beginning Fund Balance	Budgeted Revenue	Budgeted Expenditures	Ending Fund Balance
CAPITAL PROJECT FUNDS					
4010	Capital Improvement Fund	\$ 8,390	\$ -	\$ -	\$ 8,390
4020	Library Capital Improvement Fund	24,931	100	-	25,031
4099	Railroad Crossing Levy	74,316	8,300	32,635	49,981
4100	Fire Truck/Bond Proceeds	10,189	-	-	10,189
		<u>117,826</u>	<u>8,400</u>	<u>32,635</u>	<u>93,591</u>
ENTERPRISE FUNDS					
5210	Water Department	1,015,481	1,560,966	1,639,193	937,254
5210	Water Fund System Development Fees	148,542	68,000	-	216,542
5310	Sewer Department	1,786,717	2,375,880	2,524,017	1,638,580
5310	Sewer Fund System Development Fees	338,378	65,000	230,000	173,378
5410	Solid Waste Department	(50,806)	2,085,490	2,010,992	23,692
5510	Ambulance Services	361,752	1,121,442	1,375,103	108,091
		<u>3,600,064</u>	<u>7,276,778</u>	<u>7,779,305</u>	<u>3,097,537</u>
TRUST FUNDS					
8010	Perpetual Cemetery	240,416	6,000	3,500	242,916
		<u>240,416</u>	<u>6,000</u>	<u>3,500</u>	<u>242,916</u>
		<u>\$ 7,572,844</u>	<u>\$ 16,749,931</u>	<u>\$ 17,664,869</u>	<u>\$ 6,657,906</u>

Backup material for agenda item:

- G. 18-07-17 - Public Hearing regarding Zoning Commission recommendation for zone change at PFL**

Report to City Commission

Livingston Zoning Commission

Approved unanimously by Zoning Commission on June 27, 2018

Re: Zone change application submitted by Printing For Less

Executive Summary

The Livingston Zoning Commission recommends approval of the zone change application, with three amendments to the Findings of Fact.

General Summary

Printing For Less has submitted an application to change the zoning of their land from Light Industrial (LI) to Highway Commercial (HC). The primary differences between LI and HC are HC allows gas stations and residential dwellings.

Note that this area is not covered by the Gateway Overlay Zoning District, which provides design guidelines for new developments.

The Zoning Commission would like to correct three items in the "Findings of Fact," found in the Staff Report dated June 5, 2018:

1. The applicant’s answer to Question 1. found at the beginning of the report requires clarification. The existing zoning (LI) currently allows many commercial uses, such as:
 - restaurants
 - bars
 - retail stores
 - motels and hotels
 - barber shops and beauty parlors
 - banks
 - veterinarian clinics
 - hospitals and clinics
 - trade schools
 - wholesale businesses
 - commercial greenhouses
 - automobile dealerships

2. Question 1 of the "Lowe" Test, found on the second page of the Staff Report, asks "Is the proposed rezoning designed in accordance with the comprehensive plan?" The answer, determined by the Zoning Commission, is that while our current Growth Policy does not directly address residential development in this area, this application is consistent with Goal 1 in the Growth Policy.

- The answer to Question 7 of the "Lowe" Test, found on the third page of the Staff Report, needs additional comment. The primary difference in development potential through rezoning is the addition of residential dwellings and gas stations. Thus, over a 10-year horizon for this property, we can expect high-density mixed use in this area, including a truck stop and apartment buildings.

Recommendation

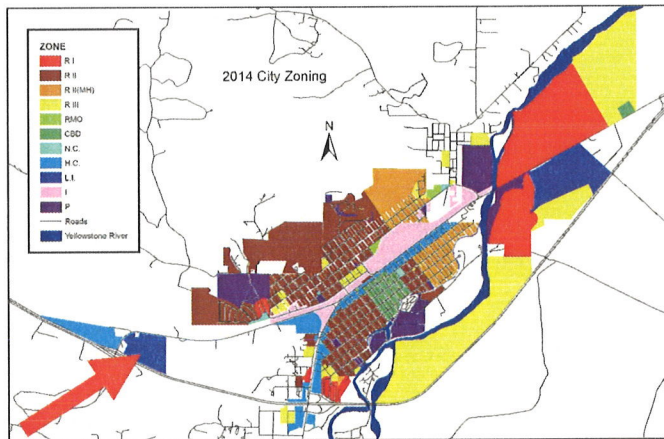
- Approve application for zone change.
- Approve amendments to Findings of Fact.

Supplementary Note

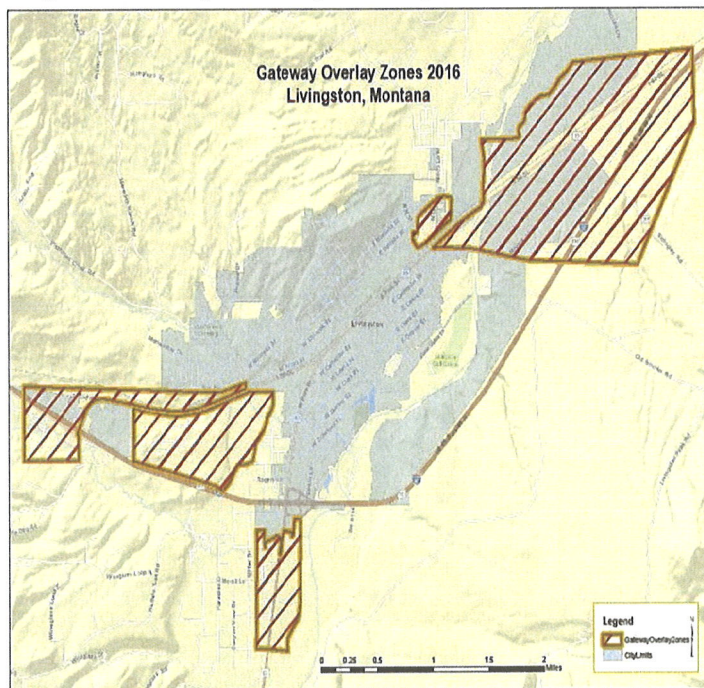
The rezoning application raises the need to investigate extending the Gateway Overlay Zoning District to the region under consideration.

Background Material

Zone map of Livingston. Red arrow points to area under consideration.



Map of Gateway Overlay Zoning District.



June 5, 2018

STAFF REPORT
ZONE MAP AMENDMENT
PrintingforLess.com & Livingston West, LLC

Background

PrintingforLess.com and Livingston West, LLC, owners of Parcels 1,2 and 3 of Certificate of Survey No. 1941, are requesting a zone change for this 61.5-acre property. It is currently zoned Light Industrial (LI) and they wish to change it to Highway Commercial (HC).

Findings of Fact

The Livingston Zone Map Amendment application requires that the applicant answer the following questions by letter to the Zoning Commission: (Answers in italics)

- 1) What reasons prevent you from using this property for any of the uses allowed under the existing zoning?

The existing zoning limits the use of the properties to light industrial and professional office only.

- 2) Why is there a need for the intended use of the property at this location?

The properties are located in the vicinity of freeway interchanges and intersections on limited access primary and secondary highways. The proposed rezoning will facilitate greater service to the needs of tourists, recreationalists, residents and the general traveling public.

3) How will the public interest be served if this application is granted?

The proposed rezoning will allow the establishment of commercial and service enterprises to benefit the local, regional and state economy through labor compensation, capital income and indirect business taxes.

The Montana Code Annotated establishes the following test which is to be used by municipal governing bodies when zoning or rezoning land*

“LOWE” TEST FOR ZONING OR REZONING

1. Is the proposed rezoning designed in accordance with the comprehensive plan?

The Growth Policy does not directly address planned locations for H.C. zones. It does, however, recognize this area as a logical area for commercial/industrial development. The existing anchor business (PFL) would be allowed in both H.C. and L.I. zones.

2. Will the proposed rezoning secure safety from fire, panic, and other dangers?

Yes. Building and Fire Codes will address this at the time of construction.

3. Will the proposed rezoning promote health and general welfare?

Yes. Health, sanitation, building and fire codes would all apply to new development.

4. Will the proposed rezoning facilitate the adequate provision of transportation, water, sewage, schools, parks and other public requirements?

Yes. All of the above public requirements can be facilitated. Additionally, the Department of Transportation’s approval would be required for development that impacts State Highways.

5. Will the proposed rezoning provide adequate air and light?

Yes. Current building code requirements are assumed to provide “adequate” air and light.

6. What is the likely effect on motorized and non-motorized transportation systems?

Obviously, further development of this property will increase both motorized and non-motorized traffic. By annexing the subject property, the city has previously determined that the existing street network is able to accommodate the development of this area. The real question is the density of that development. Both the current zoning and the proposed zoning would allow uses such as motels, retail stores and restaurants and both zones allow the same density (lot size). The most significant difference between the two zoning designations is that H.C. allows residential land use.

7. Does the proposed zone change promote compatible urban growth?

Yes. There is very little difference in development potential if the property stays L.I. or is changed to H.C.

8. Does the proposed rezoning give reasonable consideration to the character of the district and its suitability for particular uses?

Yes. This property is located across Highway 10 from the Jesson Annexation which is zoned H.C. As explained above, the potential land uses of L.I. vs. H.C. are very similar other than H.C. allowing residential.

9. Will the proposed rezoning conserve the value of buildings and encourage the most appropriate use of land throughout the City?

Yes. The majority of this property is currently vacant. The Growth Policy encourages the use of available lots inside the City where utilities and services can be more easily provided.

* Section 76-2-304.(1).(2), Montana Code Annotated, 2015

Staff Recommendation

Based upon the findings of fact section of this report, the City Planning Staff feels that it is appropriate for the Zoning Commission to recommend to the City Commission that they **approve** the zone change request.

Jim Woodhull
Director of Building/Planning

APPLICATION FOR ZONE CHANGE**From Light Industrial Zone****To Highway Commercial Zone**

1. Legal description of the property:

S22, T02 S, R09 E, C.O.S. 1941, PARCEL 2

Addition N/A Block N/A Lot N/A

Street 100 PFL Way Present zoning Light Industrial

2. Property Owner(s):

Name PrintingForLess.com, Inc.

Address 100 PFL Way, Livingston, MT 59047

Phone Number 406-823-7016

3. Present use of land: CU – Commercial Urban
4. Proposed use of land: Commercial and Service Enterprise(s)

I understand that the filing fee accompanying this application is not refundable. I certify that the foregoing information is true and accurate to the best of my knowledge.



Applicant

9/27/2017

Date

September 27, 2017

City of Livingston
City Planning Office
Building and Utility Office
330 Bennett Street
Livingston, MT 59047

Re: PrintingForLess.com, Inc. Application for Zone Change

Dear Livingston City Commission,

Please find enclosed the application by PrintingForLess.com, Inc. to the Livingston City Commission to grant a map amendment to the official zoning map of the City of Livingston Zoning Ordinance. PrintingForLess.com, Inc. appreciates your consideration of this request.

1. STATEMENT OF OWNERSHIP AND INTEREST

The Applicant is the owner of property situated at:

100 PFL Way, Livingston, MT 59047

The legal description of the property is as follows:

S22, T02 S, R09 E, C.O.S. 1941, PARCEL 2

2. REQUEST

The Applicant requests rezoning of the above defined property from the present designation as LI – Light Industrial district to HC – Highway Commercial district.

3. REASON FOR REQUEST

A. The existing zoning limits the use of the property to light industrial and professional offices only.

- B. The proposed rezoning will allow the existing commercial and service enterprise to: 1) successfully meet and exceed both short-term and long-term customer demands, 2) accommodate increasing market share locally, domestically and internationally, and 3) continue to benefit the local, regional and state economy through labor compensation, capital income and indirect business taxes.
- C. The property is located in the vicinity of freeway interchanges and intersections on limited access primary and secondary highways. The proposed rezoning will facilitate greater service to the needs of tourists, recreationalists, residents and the general traveling public.

4. CONSIDERATIONS

The Application does not adversely impact any comprehensive plans or safety from fire, panic and/or other dangers. It promotes health and general welfare of the community and will facilitate the adequate provision of transportation, water, sewage, schools, parks, and other public requirements. The Application promotes compatible urban growth with consideration to the character of the district and the value of potential buildings to encourage the most appropriate use of land throughout the City.

Sincerely,



Marne Reed, Chief Evangelist Strategic Alliances
PrintingForLess.com, Inc.

APPLICATION FOR ZONE CHANGE

From Light Industrial Zone

To Highway Commercial Zone

1. Legal description of the property:

S22, T02 S, R09 E, C.O.S. 1941, PARCEL 1

S22, T02 S, R09 E, C.O.S. 1941, PARCEL 3

Addition N/A Block N/A Lot N/A

Street US Hwy 10 West Present zoning Light Industrial

2. Property Owner(s):

Name Livingston West, LLC. - Attn: Alan R. Kahn

Address 230 Jack Leg Lane, Bozeman, MT 59715

Phone Number 406-585-0042

3. Present use of land: VU - Vacant Land Urban
4. Proposed use of land: Commercial and Service Enterprise(s)

I understand that the filing fee accompanying this application is not refundable. I certify that the foregoing information is true and accurate to the best of my knowledge.

Alan R. Kahn
Applicant

9/29/2017
Date

September 29, 2017

City of Livingston
City Planning Office
Building and Utility Office
330 Bennett Street
Livingston, MT 59047

Re: Livingston West, LLC, Application for Zone Change

Dear Livingston City Commission,

Please find enclosed the application by Livingston West, LLC, to the Livingston City Commission to grant a map amendment to the official zoning map of the City of Livingston Zoning Ordinance. Livingston West, LLC, appreciates your consideration of this request.

1. STATEMENT OF OWNERSHIP AND INTEREST

The Applicant is the owner of property situated at:

US Highway 10 W, Livingston, MT 59047

The legal description of the property is as follows:

S22, T02 S, R09 E, C.O.S. 1941, PARCEL 1

S22, T02 S, R09 E, C.O.S. 1941, PARCEL 3

2. REQUEST

The Applicant requests rezoning of the above defined properties from the present designation as LI - Light Industrial district to HC - Highway Commercial district.

3. REASON FOR REQUEST


A. The existing zoning limits the use of the properties to light industrial and professional offices only.

- B. The properties are located in the vicinity of freeway interchanges and intersections on limited access primary and secondary highways. The proposed rezoning will facilitate greater service to the needs of tourists, recreationalists, residents and the general traveling public.
- C. The proposed rezoning will allow the establishment of commercial and service enterprises to benefit the local, regional and state economy through labor compensation, capital income and indirect business taxes.

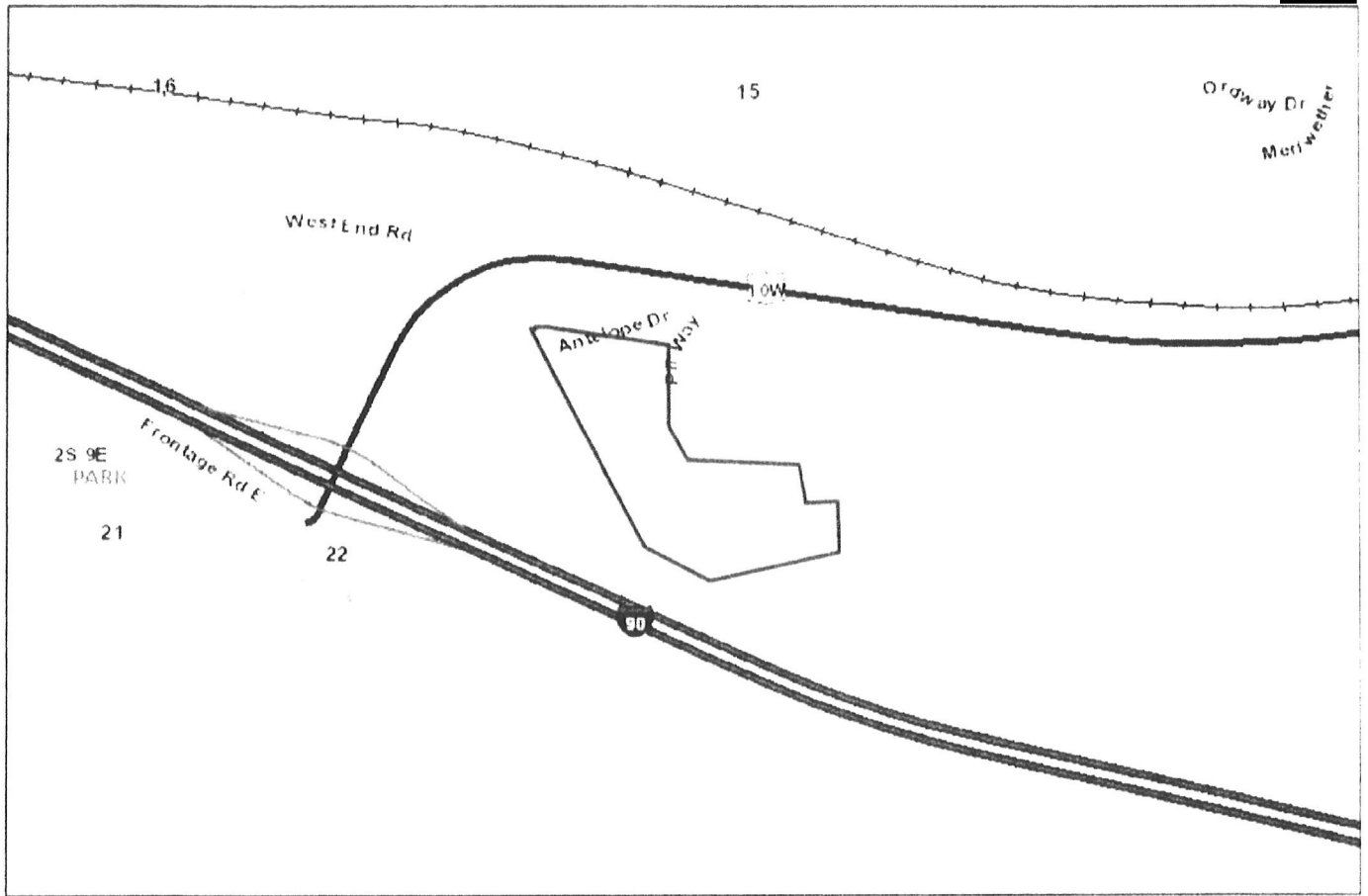
4. CONSIDERATIONS

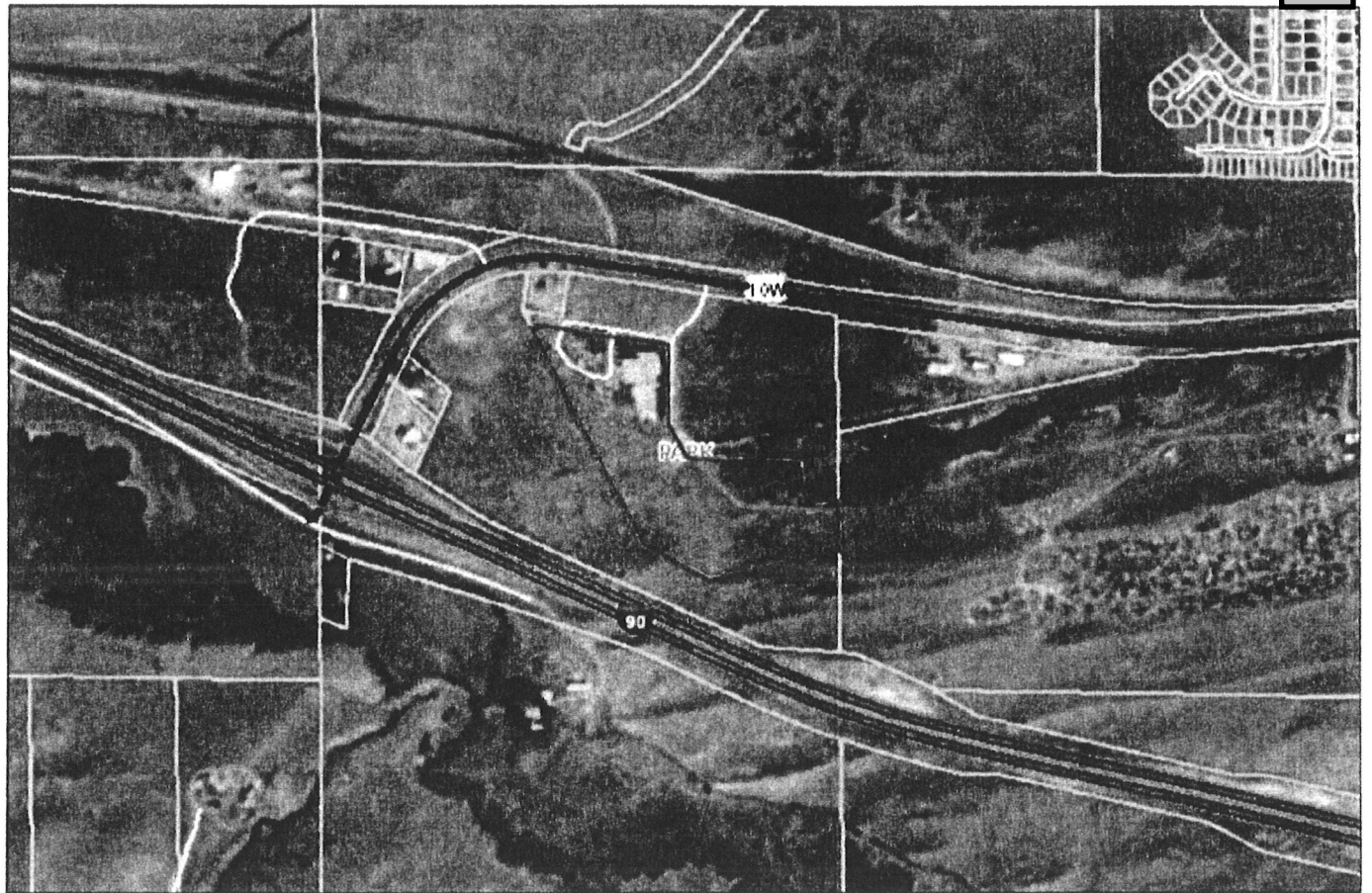
The Application does not adversely impact any comprehensive plans or safety from fire, panic and/or other dangers. It promotes health and general welfare of the community and will facilitate the adequate provision of transportation, water, sewage, schools, parks, and other public requirements. The Application promotes compatible urban growth with consideration to the character of the district and the value of potential buildings to encourage the most appropriate use of land throughout the City.

Sincerely,



Alan R. Kahn







Conducted for:
PFL

Performed by:
Sanderson Stewart
1300 N Transtech Way
Billings, MT 59102
406.656.5255



PFL CONCEPTUAL SITE PLAN
LIVINGSTON, MT
JANUARY 2018
REVISED MARCH 2018

The PFL site is located along the south side of Hwy 10, just north of Interstate 90, within the far western City limits of Livingston, MT. The idea boards, illustrative base map, and conceptual master site plans included here envisions a development consisting of the expanded PFL facility, a data center, highway commercial, light industrial, residential and hospitality uses.

ACCESS

- Minimum two points of access needed from Hwy 10
- Aligned with West End Rd - full access
- Existing PFL site access
- Potential access through easement closer to I-90 interchange
- No MDT Access Plan in place
- Livingston Transportation Plan proposes road connecting from Fleshman Creek Rd to Hwy 10

Exhibit from Livingston Transportation Plan

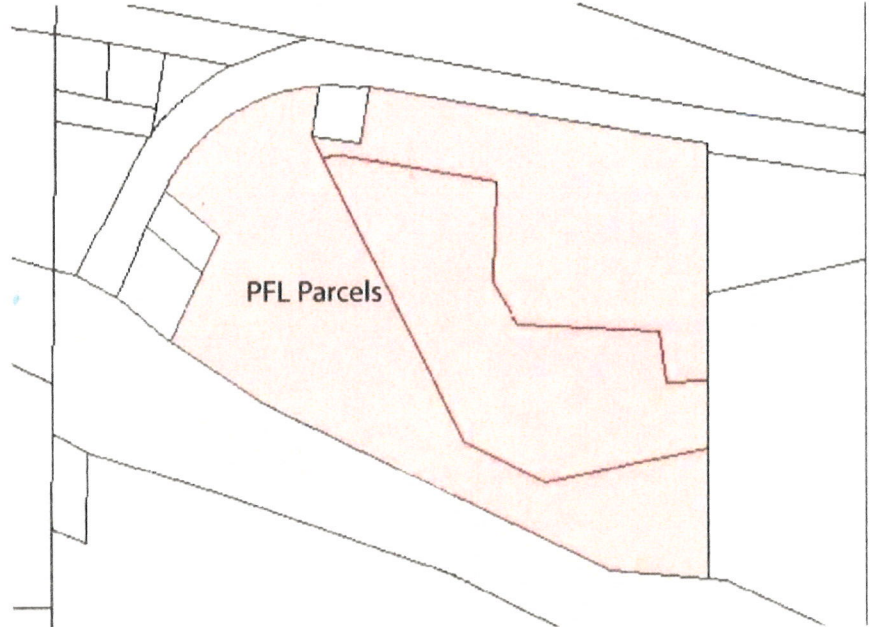


ZONING

- Current zoning: LI - Light Industrial
- Livingston Growth Policy recommends providing more areas for high density housing - rezoning possible
- Site not covered by Gateway Design Review Overlay Zone
- Highway Commercial zoning district a potential fit

TOPOGRAPHY / DRAINAGE / RIDGE

- Site generally slopes from south to north
- Ridge in southeast corner
- Mapped wetlands in northeast corner
- Smaller drainage runs NW to SE through middle of site
- Ridge has 60' fall over 220' run at narrowest point

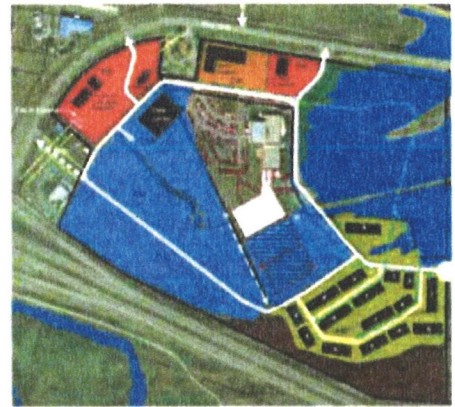


CONCEPTUAL SITE PLAN

USES: PFL Operations (Existing and Expanded); Highway Orientated Commercial: gas, pad sites;
Light Industrial / Commercial; Data Center, Townhome Residential

CIRCULATION

- Provide for adequate access and development areas of sufficient depth
- Proposed circulation based on:
 - Existing roadways,
 - Utility locations,
 - Mapped wetlands
 - Full or 3/4 movement across from West End Rd,
 - Full or 3/4 movement at existing PFL entrance,
 - Expanded PFL circulation / truck loading needs

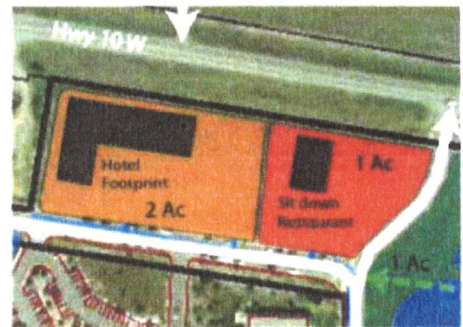


WETLAND ADJACENT / RIDGE AREAS

- Due to small size / irregular shape, areas next to wetlands likely used for open space or to support other development
- Ridge area may be able to be graded for development

TOWNHOMES / APARTMENTS

- 7 Acres, reasonable for local market, few modern apartments in Livingston
- Option 1 - Placed between wetlands and ridge for views and protection from Interstate noise
- Option 2 - Placed adjacent to Highway Commercial to provide better access
- Option 3 - Townhome development located between wetlands and ridge



HOSPITALITY

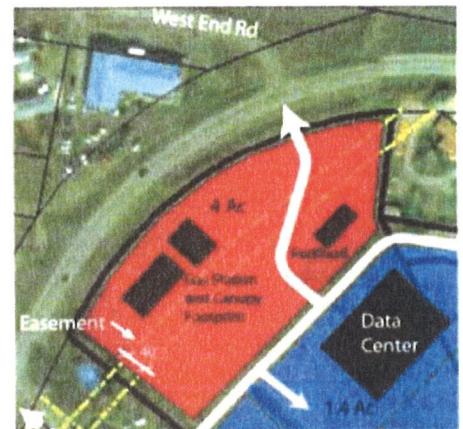
- 2 Acres for hotel, feasible size for modern hotel development
- 1 Acre for sit down restaurant pad site

LIGHT INDUSTRIAL / COMMERCIAL

- Option 3: 14 Acres, including 1.4 for data center
- Current site zoning: LI - Light Industrial
- Adjacent to Interstate for visibility, access

DATA CENTER

- 1.4 Acre site, 30,000 square foot building footprint
- Option 3: Located to north and west of PFL facility to utilize utilities / access



HIGHWAY COMMERCIAL

- 4 Acres, could accommodate gas, food, retail
- Access to rest of site will traverse this area
- 40' wide easement (.7 Acres) traverses area

OPTION 3: CONCEPTUAL DESIGN NARRATIVE

The input received at the meeting on January 31st has been integrated into a third concept plan, noted here as Option 3. This plan considers:

- A townhome style development for the residential portion,
- Further expansion of the PFL site and its circulation needs,
- Addition of a sit-down restaurant adjacent to the hotel,
- Inclusion of a fast food restaurant adjacent to the gas station, and
- Moving the proposed data center to the west and north of the PFL facility.

Options 1 and 2 are included in this booklet for reference.

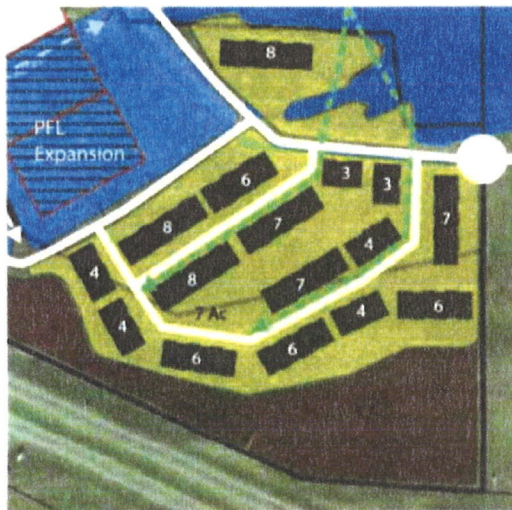
In Option 3, the road located to the east of the PFL facility is proposed to be constructed further to the east so as to allow for the truck circulation area needed for the future PFL expansions to be separate from the public road. The road is returned to the utility corridor further to the south

Townhome Design Narrative

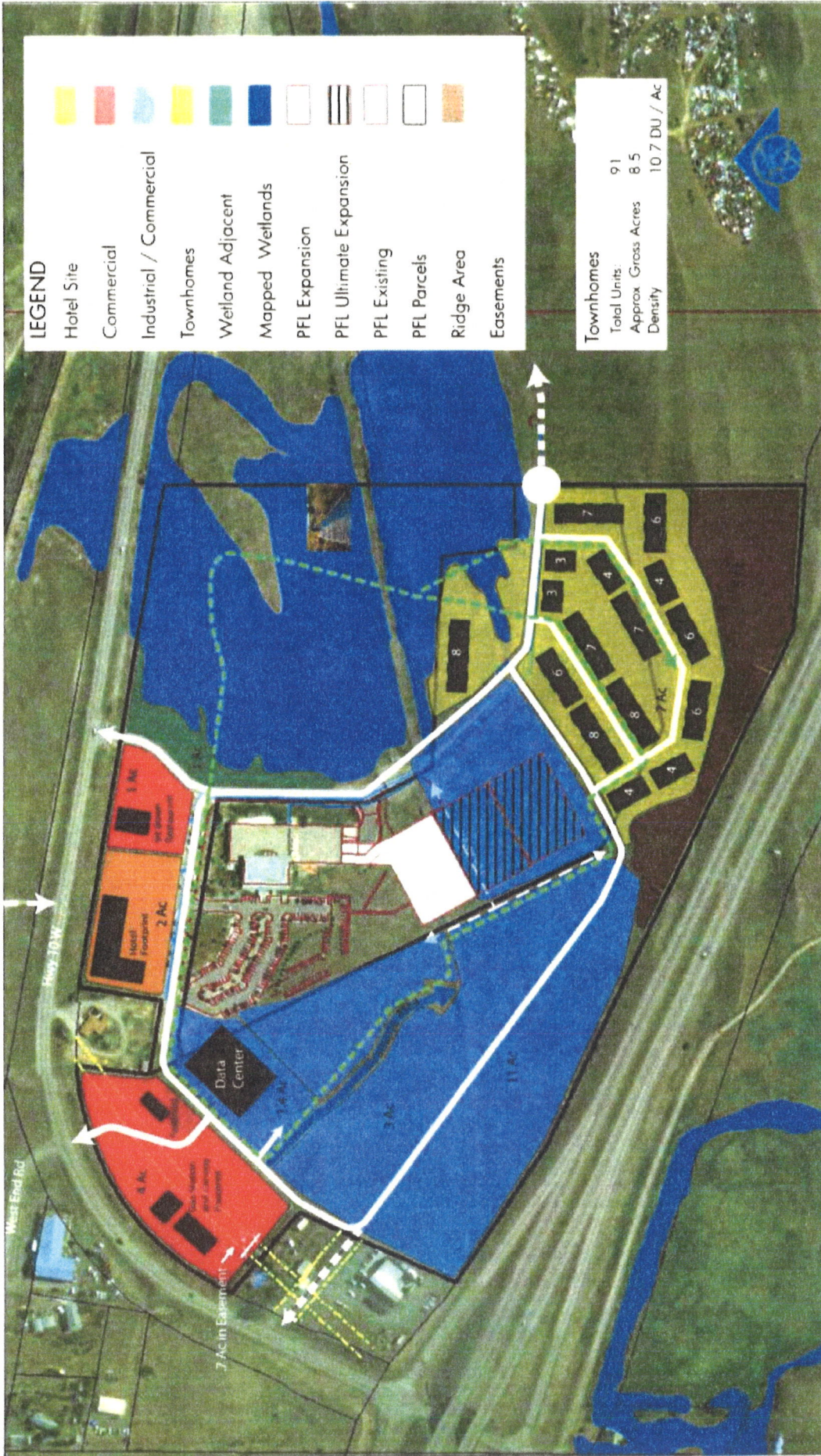
The residential portion of the PFL site is designed with a townhome product concept, arranged in groups of 3 to 8. The assumption is that the units will be front loaded, but the design could be laid out similarly if the units were to be alley loaded. This concept plan contains 91 units on approximately 8.5 acres for a density of almost 11 units per acre. A reasonable expectation for townhome developments.

Other design features include:

- Units are orientated so that the back of the units face the road separating them from the PFL facility so as to create a more cohesive residential neighborhood and not have the driveways of the units access a road that may have truck traffic from PFL and other commercial users.
- Buildings in southern portion of residential area orientated to be parallel to the contours of the ridge area.
- A single building is proposed north of the main east to west road. This area is heavily impacted by the wetland
- A trail is proposed to connect the residential area, through the wetlands, to the road network. This could be an amenity for both the residents and the commercial users.



Townhome Development
Concept Plan



LEGEND

- Hotel Site
- Commercial
- Industrial / Commercial
- Townhomes
- Wetland Adjacent
- Mapped Wetlands
- PFL Expansion
- PFL Ultimate Expansion
- PFL Existing
- PFL Parcels
- Ridge Area
- Easements

Townhomes

Total Units:	91
Approx. Gross Acres	8.5
Density	10.7 DU / Ac



MTNHP Wetland and Riparian Mapping

Latitude
45.64927
45.65855

Longitude
-110.59166
-110.60732

94



Backup material for agenda item:

- A. ORDINANCE NO. 2071 - 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 REZONING PARCELS 1, 2, AND 3 OF CERTIFICATE OF SURVEY 1941 FROM LIGHT INDUSTRIAL (L1) TO HIGHWAY COMMERCIAL (HC).**

ORDINANCE NO. 2071

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 REZONING PARCELS 1, 2 AND 3 OF CERTIFICATE OF SURVEY 1941 FROM LIGHT INDUSTRIAL (LI) TO HIGHWAY COMMERCIAL (HC).

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, PrintingForLess.com and Livingston West, LLC, owners of Parcels 1, 2 and 3 of Certificate of Survey 1941 have petitioned the City of Livingston to re-zone said property from Light Industrial (LI) to Highway Commercial (HC); and

WHEREAS, The Livingston Zoning Commission has reviewed the proposed zone change for compliance with the Lowe Test for rezoning of property; and

WHEREAS, the Zoning Commission, after the public hearing, has recommended to the City Commission that the zone change from Light Industrial (LI) to Highway Commercial (HC) be approved.

NOW THEREFORE, BE IT ORDAINED by the Livingston City Commission that Sec. 30.13 of the Livingston Municipal Code entitled Official Zoning Map, of Chapter 30 - Zoning, be and the same is hereby amended as follows:

ORDINANCE NO. 2071
Rezoning Parcels 1, 2, and 3 of Certificate of Survey 1941 from Light Industrial (L1) to Highway Commercial (HC).

SECTION 1

Rezoning of Parcels 1, 2 and 3 of Certificate of Survey 1941 from Light Industrial (LI) to Highway Commercial (HC):

That Parcels 1, 2 and 3 of Certificate of Survey 1941, on file and of record in the office of the Clerk and Recorder of Park County, Montana, is rezoned from Light Industrial (LI) to Highway Commercial (HC).

SECTION 2

Statutory Interpretation and Repealer:

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

SECTION 3

Severability:

If any provision of this ordinance or the application thereof to any person or circumstance is held invalid 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 July, 2018.

DOREL HOGLUND – Chair

ATTEST:

LISA HARRELD
Recording Secretary

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 August, 2018.

DOREL HOGLUND – Chair

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

ORDINANCE NO. 2071

Rezoning Parcels 1, 2, and 3 of Certificate of Survey 1941 from Light Industrial (L1) to Highway Commercial (HC).

Backup material for agenda item:

- B. ORDINANCE NO. 2070 - AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING ORDINANCE 1999 AND ORDINANCE 2049 CHAPTER 9, ARTICLE IV, OF THE LIVINGSTON MUNICIPAL CODE ENTITLED PARKING, STOPPING, AND STANDING BY ADDING AN ADDITIONAL LOADING ZONE ON THE EAST SIDE OF L STREET AT THE INTERSECTION OF L STREET AND PARK STREET.**

ORDINANCE NO. 2070

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING ORDINANCE 1999 AND ORDINANCE 2049 CHAPTER 9, ARTICLE IV OF THE LIVINGSTON MUNICIPAL CODE ENTITLED PARKING, STOPPING, AND STANDING BY ADDING AN ADDITIONAL LOADING ZONE ON THE EAST SIDE OF L STREET AT THE INTERSECTION OF L STREET AND PARK STREET.

Preamble.

The purpose of this Ordinance is provide for the public health, safety and welfare by providing a safe loading/unloading zone for sick and injured animals and animal owners near a veterinary hospital from 8:00 a.m. to 6:00 p.m. Monday through Friday.

WHEREAS, a veterinary hospital is located at 1104 East Park Street; and

WHEREAS, the City Commission believes it would be in the best interests of the sick and injured animals and animal owners to establish a loading/unloading zone for dropping off and picking up animals at a safe location near the facility; and

WHEREAS, the City Commission realizes that parking spots are a public necessity and that said loading/unloading zone should be available for public use during open business hours.

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

SECTION 1

Section 9-221 through 9-241 – Unchanged.

Sec. 9-242. - Loading/unloading zones established.

A loading/unloading zone for one (1) parking spot is hereby established for the purpose of dropping off and picking up children for the child care center located at 210 East Lewis Street. No vehicle shall park longer than five (5) minutes at said location during the hours of seven-thirty (7:30) a.m. to seven (7) p.m., Monday through Saturday. The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00).

A loading/unloading zone for (1) parking spot is hereby established for the purpose of dropping off and picking up sick and injured animals on the east side of L Street at the intersection of L and Park Streets. No vehicle shall park longer than five (5) minutes at said location during the hours of 8:00 a.m. to 6:00 p.m., Monday through Friday. The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00).

SECTION 2

Statutory Interpretation and Repealer:

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

SECTION 3

Severability:

If any provision of this ordinance or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provision or application and, to this end, the provisions of this ordinance are declared to be severable.

SECTION 4

Savings Provision:

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

SECTION 5

Effective date:

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

PASSED by the City Commission of the City of Livingston, Montana, upon first reading at a regular session thereof held on the _____ day of July, 2018.

DOREL HOGLUND – Chairperson

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

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 August, 2018.

DOREL HOGLUND – Chairperson

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

NOTICE

The public is invited to attend and comment at a public hearing to be held at 6:30 p.m. on August 7, 2018, in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on the second reading of **AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING ORDINANCE 1999 AND ORDINANCE 2049 CHAPTER 9, ARTICLE IV OF THE LIVINGSTON MUNICIPAL CODE ENTITLED PARKING, STOPPING, AND STANDING BY ADDING AN ADDITIONAL LOADING ZONE ON THE EAST SIDE OF AT THE INTERSECTION OF L STREET AND PARK STREET.**

A copy of the ordinance is available for inspection at the City Office, 414 East Callender Street, Livingston, MT 59047. For further information call Lisa at (406)823-6009.

(Note: Notice must be published twice at least 6 days apart (7-1-4127(6) MCA) and posted on the City Bulletin Board, and copies for public (7-5-103 MCA).