

Livingston City Commission Agenda

May 02, 2017

6:30 PM

City - County Complex, Community Room

- 1. Call to Order
- 2. Roll Call
- 3. Moment of Silence
- 4. Pledge of Allegiance
- 5. Consent Items
 - A. CONSENT Approve minutes from regular 4.18.17 regular commission meeting

Page 4

B. CONSENT - Approve Claims for second half of April 2017

Page 8

C. CONSENT - Approve Steve Koonz and Darin MacKenzie to City/County Joint Airport Board
Page 23

D. CONSENT - Approve Tyler Erickson, David DePuy and Dale Sexton to Livingston Building Improvement District Board Page 28

6. Proclamations

A. PROCLAMATION - Youth Week Proclamation

Page 33

7. Scheduled Public Comment

- A. SCHEDULED PUBLIC COMMENT Chief MacInnes to speak in honor of Captain Walker's retirement
- B. SCHEDULED PUBLIC COMMENT Marilyn Hartley from the Cannon Committee

Page 35

8. Public Hearings

- A. ORDINANCE NO. 2063 AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 4-41, ENTITLED "CIVIL OFFENSES, EXCEPTIONS," BY ADDING AN EXCEPTION TO SUBPART C PERTAINING TO THE BOZEMAN TRAIL CONNECTOR LOCATED BETWEEN JACK WEIMER MEMORIAL PARK AND FLESHMAN CREEK ROAD IN LIVINGSTON, MONTANA.

 Page 41
- B. ORDINANCE NO. 2064 AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING ORDINANCE 2049 AND CHAPTER 9, ARTICLE IV OF THE LIVINGSTON MUNICIPAL COE ENTITLED "PARKING, STOPPING, AND STANDING" BY ESTABLISHING FIRE DEPARTMENT PARKING ON EITHER SIDE OF THE CALLENDER STREET ENTRANCE STREET ENTRANCE AND ESTABLISHING A CIVIL PENALTY FOR VIOLATION THEREOF.

9. Ordinances

A. ORDINANCE NO. 2065 - AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 8-5 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED "DAILY ACCOUNT OF FUNDS COLLECTED; MONTHLY REPORT, CONTENTS" AND SPECIFICALLY AMENDING THE PROCEDURE, CONTENT AND TIME OF THE CITY COURT MONTHLY REPORT.

Page 73

10. Resolutions

- A. RESOLUTION NO. 4725 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING PARTICIPATION IN THE BOARD OF INVESTMENTS OF THE STATE OF MONTANA SHORT TERM INVESTMENT POOL AND AUTHORIZING THE EXECUTION AND DELIVERY OF DOCUMENTS RELATED THERETO.

 Page 78
- B. RESOLUTION NO. 4726 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ACCEPTING THE SEWER EXTENSION FROM HOMES ON 400 AND 500 BLOCK OF NORTH 10TH STREET AND HOMES NEAR THE 700 BLOCK OF NORTH 10TH STREET NEAR WEST RESERVOIR STREET.

 Page 87
- 11. Action Items
- 12. City Manager Comment
- 13. City Commission Comments
- 14. Public Comments

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

15. Adjournment

Calendar of Events

May 2, 2017 - 6:30 p.m. - City Commission regular meeting, Community Room, City/County Complex

May 3, 2017 - 4:00 p.m. - City - County Joint Meeting, MSU Extension, 119 South 3rd Street

May 3, 2017 - 5:00 p.m. - City- County Economic Community Development Committee Meeting, MSU Extension Office, 119 South 3rd St.

May 9, 2017 -7:00 p.m. - City Board of Adjustments regular meeting, Community Room, City/County Complex

May 10, 2017 - 3:30 p.m. - Historic Preservation Committee regular meeting, Community Room, City/County Complex

May 15, 2017 - 4:30 p.m. - City- County Compact meeting, MSU Extension, 119 South 3rd Street

May 16, 2017 - 5:30 p.m. - 6:30 p.m. - City Commission closed meeting to discuss litigation strategy

May 16, 2017 - 6:30 p.m. - City Commission regular meeting, Community Room, City/County Complex

May 17, 2017 - 8:30 a.m. - Urban Renewal Agency regular meeting, Community Room, City/County Complex

May 17, 2017 - 5:30 p.m. - Planning Board regular meeting, Community Room, City/County Complex

May 17, 2017 - 4:00 p.m. - Library Board regular meeting, Livingston - Park County Library, 228 West Callender

May 19, 2017 - National Bike to Work Day

May 24, 2017 - 6:00 p.m. - Parks and Trails 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 4.18.17 regular commission meeting

MINUTES

Livingston City Commission
April 18, 2017
6:30 p.m.
City- County Complex, Community Room

- 1. Call to Order
- 2. Roll Call
 - Bennett, Hoglund, Friedman, Schwarz and Sandberg were present.
- 3. Moment of Silence
- 4. Pledge of allegiance
- 5. Consent Items (00:02:04)
 - A. CONSENT Approve Minutes from 4.4.17 regular commission meeting
 - B. CONSENT Approve bills from first half of April 2017
 - Friedman made a motion to approve Consent Items A and B. Hoglund seconded.
 - All in favor, motion passed 5-0.
- 6. Proclamations

ACTION ITEM A: DISCUSS/APPROVE/DENY - Motion to pull tabled items from March 7, 2017 regular Commission Meeting and proceed with Public Hearing (00:03:44)

- Schwarz made a motion to pull the items tabled from the March 7, 2017 regular Commission Meeting and proceed with Public Hearing. Hoglund seconded.
 - Motion passed 4-1. (Sandberg opposed.)
- 7. Scheduled Public Comment
- 8. Public Hearings

A. PUBLIC HEARING - Public Comment on Proposed Northtown Livingston LLC request for Zone Change (00:07:05)

- Mark Narden made comments (01:07:48)
 Lee Strancek made comments (01:12:21)
- Rose Klumpers made comments (01:14:09)

•	Mary Ples made comments	(01:15:40)
•	Mark Pesa made comments	(01:20:34)
•	Brooke Weimer made comments	(01:23:47)
•	Karla Pettit made comments	(01:26:49)
•	Tom Gierhan made comments	(01:34:10)
•	Cliff Schaefer made comments	(01:36:00)
•	JC Carmeichel made comments	(01:41:41)
•	Michael Pincon made comments	(01:44:44)
•	Jamie Chu made comments	(01:46:39)
•	Kerwin Klumpers made comments	(01:49:20)
•	Kelly O'Hara made comments	(01:57:20)

• Chairman Bennett called for a ten minute recess (01:57:20)

• Meeting reconvened (02:13:10)

9. Ordinances

10. Resolutions

11. Action Items

B DISCUSS/APPROVE/DENY - Northtown Livingston, LLC request for zone change (02:13:30)

•	Mark Nardin made comments	(03:13:21)
•	Donna Fairchild made comments	(03:17:21)
•	JC Carmiechel made comments	(03:20:04)

- Friedman made a motion to extend the meeting. Schwarz seconded.
 - o All in favor, motion passed 5-0.
- Brooke Weimer made comments (03:48:09)
- Friedman made a motion to approve Northtown Livingston, LLC request for zone change. Bennett seconded.
 - Motion failed 3-2. (Schwarz and Sandberg opposed. Super majority required.)

C DISCUSS/APPROVE/DENY - Proposed Northtown Livingston LLC Subdivision

• Action Item C not discussed as Action Item B failed.

12. City Manager Comment (03:31:52)

13. City Commission Comments

Sandberg made comments (03:32:24)
 Friedman made comments (03:33:22)
 Hoglund made comments (03:33:38)

14. Public Comments

• Patricia Grabow made comments (03:36:24)

15. Adjournment (03:37:28) 10:06 p.m.

Backup material for agenda item:

B. Approve Claims for second half of April 2017

Claim	Check	Invoic	Vendor #/Name/ e #/Inv Date/Description		Disc \$	PO #	Fund	Org	Acct	Object Proj	Cash Account
31674		3255	INDUSTRIAL COMMUNICATIONS &	11 434 25							
31071							2300	132	420160	940	101000
	18822	01/30/17	Net Clock Network Switch Encore headsets	410.00*					420160		101000
	18958	03/16/17	Encore headsets	472.00*					420160		101000
			Service Agreement12/16-2/28/17						420160		101000
31676		3529	KASTING,KAUFFMAN & MERSEN PC	1,447.74							
	199629	04/12/17	Legal Service C Berntsen	1.078.36*			1000	107	411100		101000
	199631	04/12/17	Legal Service D. Taylor	297.50*			1000	107	411100	350	101000
	199629	04/12/17	Legal Service G. Lutes	71.88*			1000	107	411100	350	101000
31677		1522	DAVE'S LOCK & KEY Master Rekey locks, keys	1,416.00							
	10451	04/10/17	Master Rekey locks, keys	148.00*					420160		101000
	10200	04/12/17	9 New Locks on doors	775.00* 493.00*					420160		101000
	10455	04/17/17	Tumbler lock installed	493.00*			2300	132	420160	940	101000
31678		3020	SECURITY SOLUTIONS, INC.	2,739.00							
	6531 0	3/31/17 3	Interior Alarm Lock Doors	2,739.00*			2300	132	420160	940	101000
31679			O'CONNOR, TERESA								
	16-17	05/02/17	Flex Account	252.00			7910		212970		101000
31680			GATEWAY OFFICE SUPPLY	20.45							
	36063	04/19/17	Paper & Files	20.45			1000	123	411700	211	101000
31681		250	INSTY-PRINTS	22.75							
	20618	04/19/17	Name Plate - Jay Poteen	22.75			1000	123	411700	211	101000
31682			FETTERHOFF, PAIGE	569.55							
	16-17	04/20/17	Reimburse Flex Daycare	569.55			7910		212970		101000
31683			MISKA, DIANE	80.00							
	CR16-0	002 04/13	/17 Restitution release J. Mun:	80.00			1000		351030		101000
31684			MISKA, DIANE	80.00							
	CR16-0	001 04/13	/17 Restitution Release D. Mun:	80.00			1000		351030		101000
31685			MAILING SYSTEMS PLUS MORE	275.38							
	4667 0	4/17/17 M	ian Ink Cartridge & label tap	275.38			1000	123	411700	310	101000
31686		2608	STATE OF MONTANA - ITSD	109.29							
	201703	31 03/31/	17 33% Video Conferencing	109.29			1000	102	410360	380	101000

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org	Acct	Object Proj	Cash Account
31687		1747 CANON FINANCIAL SERVICES, INC 04/12/17 Canon Lease				1000 109	460442	320	101000
31688	31705 04	278 MMIA /07/17 Deductible recovery L. Carey 4/07/17 Deductible recovery R. Palmar				5310 503 5310 503			101000 101000
		64 NEWMAN TRAFFIC SIGNS 4/12/17 Fire Dept Parking sings				1000 141	420400	220	101000
31690	45929 04	3371 BALCO UNIFORM COMPANY, INC. /03/17 Reserve Uniform	100.99 100.99			5510 142	420402	148	101000
31691	34-119 0	58 MSU FIRE TRAINING SCHOOL 4/05/17 firefighter 2 (Franz)	1,550.00 1,550.00			1000 141	420400	380	101000
	1122747	2666 MUNICIPAL EMERGENCY SERVICES 04/12/17 Bunkder boot	305.31			1000 141	420410	220	101000
31693	36042 04	54 GATEWAY OFFICE SUPPLY /18/17 Office supplies	34.04 34.04			5510 142	420730	210	101000
		2662 BOUND TREE MEDICAL, LLC 04/18/17 Patient supplies				5510 142	420730	210	101000
31695		1845 GENERAL DISTRIBUTING COMPANY 4/04/17 Oxygen	143.36 143.36			5510 142	420730	235	101000
31696		55 LIVINGSTON HEALTH CARE-MEMORIA /18/17 Patient supplies	L 42.05 42.05			5510 142	420730	235	101000
31697	40017-04	999999 STONEMAN, JOHN 04/17/17 Overpayment on acct 04/17/17 Overpayment on acct 04/17/17 Overpayment on acct	16.68			5210 5310 5410	343021 343031 343041		101000 101000 101000
31698		3684 TRIPLE M COOKING 04/14/17 16-17 URA Grant - Triple Co	•			2310	470300	940	101000
31699	2609 04/	3289 ALL WASHED UP , LLC 10/17 37% Window Clean Courthouse	249.75 249.75			1000 121	411230	360	101000

Page: 3 of 14

Report ID: AP100

1970 1971 TURAUGH, MATTHEN F. 18,750.00 1000 131 420100 814 101000 1024 1070 1024 1	Claim	Check	Invoice	Vendor #/Name/ #/Inv Date/Description		Disc \$	PO #	Fund Org	Acct	Object Proj	Cash Account
1701 1783 J & H OFFICE EQUIPMENT 275.29 1000 123 411700 368 101000 31702 353 BOWLES, SCOTT 49.20 7910 212970 101000 31703 3146 OFFICE OF THE STATE PUBLIC 5550.00 1000 351036 101000 31704 0ct 2015 04/21/17 Public Defender Fees Sept 2 550.00 1000 351036 101000 31704 0ct 2015 04/21/17 Public Defender Fees Oct 201 300.00 1000 351036 101000 31705 1522 DAWL'S LOCK & KEY 670.00 2300 132 420160 940 101000 31705 16-17 04/11/17 Thavel to Lewistown conference 154.08 16-17 04/11/17 Thavel to Lewistown conference 154.08 1000 102 410360 370 101000 31708 3307 MJCAMCCA 3508 DENTON, KRISTINE 154.08 1000 102 410360 380 101000 31708 3100 3031/17 Online monthly maintenance 106.67 510 502 430570 213 101000 31708 3100 3031/17 Online monthly maintenance 106.67 5310 503 430670 213 101000 31708 33985 04/21/17 Shred 154 140 Courthouse 186.00 287.00 1000 107 411100 334 101000 31710 2999 TEAR IT UP L.L.C. 154.80 287.00 2999 TEAR IT UP L.L.C. 154.80 33986 04/12/17 Shred 154 140 Bowlething 22.75 20450 04/07/17 Name Plate - Michael Kardoes 22.75 20575	31700	4 04/30/	2197 TT	JBAUGH, MATTHEW F.	18,750.00 18,750.00			1000 131	420100	814	101000
20459973 04/06/17 Canon copier lease 275.29* 1000 123 411700 368 101000 31702 353 BOWLES, SCOTT 49.20 7910 212970 101000 31703 3146 OFFICE OF THE STATE PUBLIC 550.00 1000 351036 101000 31704 3146 OFFICE OF THE STATE PUBLIC 300.00 1000 351036 101000 31704 Oct 2015 04/21/17 Public Defender Fees Sept 2 550.00 1000 351036 101000 31705 1522 DAVE'S LOCK & KEY 670.00 2015 04/21/17 Public Defender Fees Oct 201 300.00 201000 20100 20100 20100 20100 20100 20100 20100 20100											
16-17 05/03/17 Flex account 49.20 7910 212970 101000 31703 3146 OFFICE OF THE STATE PUBLIC 5550.00 1000 351036 101000 31704 0 3146 OFFICE OF THE STATE PUBLIC 300.00 1000 351036 101000 31705 1522 DAVE'S LOCK & KEY 670.00 10082 03301/17 Dispatch lock upgrades 670.00* 2300 132 420160 940 101000 31706 3596 DENTON, KRISTINE 154.08 1000 102 410360 370 101000 31707 2017 04/12/17 Spring Regional Meeting 35.00 1000 102 410360 380 101000 31708 3633 BILLING DOCUMENT SPECIALISTS 320.00 41005 03/31/17 Online monthly maintenance 106.67 5210 502 430570 213 101000 31709 2823 WEST PAYMENT CENTER - Thomson 287.00 287.00 287.00 33986 04/12/17 Shred 154 lbs Courthouse 48.80* 1000 123 411700 360 101000 31711 250 INSTY-PRINTS 22.75 1000 123 411700 360 101000 31711 250 INSTY-PRINTS 22.75 1000 123 411700 211 101000	31701	20459973	1783 J 04/06/1	& H OFFICE EQUIPMENT 7 Canon copier lease	275.29 275.29*			1000 123	411700	368	101000
16-17 05/03/17 Flex account 49.20 7910 212970 101000 31703 3146 OFFICE OF THE STATE PUBLIC 5550.00 1000 351036 101000 31704 0 3146 OFFICE OF THE STATE PUBLIC 300.00 1000 351036 101000 31705 1522 DAVE'S LOCK & KEY 670.00 10082 03301/17 Dispatch lock upgrades 670.00* 2300 132 420160 940 101000 31706 3596 DENTON, KRISTINE 154.08 1000 102 410360 370 101000 31707 2017 04/12/17 Spring Regional Meeting 35.00 1000 102 410360 380 101000 31708 3633 BILLING DOCUMENT SPECIALISTS 320.00 41005 03/31/17 Online monthly maintenance 106.67 5210 502 430570 213 101000 31709 2823 WEST PAYMENT CENTER - Thomson 287.00 287.00 287.00 33986 04/12/17 Shred 154 lbs Courthouse 48.80* 1000 123 411700 360 101000 31711 250 INSTY-PRINTS 22.75 1000 123 411700 360 101000 31711 250 INSTY-PRINTS 22.75 1000 123 411700 211 101000	31702		353 B	DWLES, SCOTT	49.20						
31704 3146 OFFICE OF THE STATE PUBLIC 300.00 1000 351036 101000 31705 1522 DAVE'S LOCK & KEY 670.00 670.00* 2300 132 420160 940 101000 102 10382 03/31/17 Dispatch lock upgrades 154.08 1000 102 410360 370 101000 102 10382 103					49.20			7910	212970		101000
31704 3146 OFFICE OF THE STATE PUBLIC 300.00 1000 351036 101000 31705 1522 DAVE'S LOCK & KEY 670.00 670.00* 2300 132 420160 940 101000 102 10382 03/31/17 Dispatch lock upgrades 154.08 1000 102 410360 370 101000 102 10382 103	31703		3146 OI	FFICE OF THE STATE PUBLIC	550.00						
31705 1522 DAVE'S LOCK & KEY 670.00 2300 132 420160 940 101000		Sept 201	5 04/21/2	17 Public Defender Fees Sept 2	550.00			1000	351036		101000
31705 1522 DAVE'S LOCK & KEY 670.00 2300 132 420160 940 101000	31704		3146 01	FFICE OF THE STATE PUBLIC	300.00						
10382 03/31/17 Dispatch lock upgrades 670.00* 2300 132 420160 940 101000		Oct 2015	04/21/1	7 Public Defender Fees Oct 201	300.00			1000	351036		101000
31706 3596 DENTON, KRISTINE 154.08 1000 102 410360 370 101000 31707 3307 MJC&MCCA 35.00 1000 102 410360 380 101000 31708 3633 BILLING DOCUMENT SPECIALISTS 320.00 41005 03/31/17 Online monthly maintenance 106.67 5210 502 430570 213 101000 41005 03/31/17 Online monthly maintenance 106.66 5410 504 430870 213 101000 41005 03/31/17 Online monthly maintenance 106.66 5410 504 430870 213 101000 41005 03/31/17 Online monthly maintenance 106.66 5410 504 430870 213 101000 41005 03/31/17 Online monthly maintenance 106.66 5410 504 430870 213 101000 41005 03/31/17 Charges - March 287.00 287.00 1000 107 411100 334 101000 33985 04/12/17 Shred 440 1bs -Archives 106.00* 48.80* 1000 123 411700 360 101000 33985 04/12/17 Shred 154 1bs Courthouse 48.80* 1000 123 411700 360 101000 31711 250 INSTY-PRINTS 22.75 20450 04/07/17 Name Plate - Michael Kardoes 22.75	31705										
16-17 04/11/17 Travel to Lewistown conference 154.08 1000 102 410360 370 101000 31707 3307 MJC&MCCA 35.00 2017 04/12/17 Spring Regional Meeting 35.00 1000 102 410360 380 101000 31708 3633 BILLING DOCUMENT SPECIALISTS 320.00 41005 03/31/17 Online monthly maintenance 106.67 5210 502 430570 213 101000 41005 03/31/17 Online monthly maintenance 106.67 5310 503 430670 213 101000 41005 03/31/17 Online monthly maintenance 106.66 5410 504 430870 213 101000 41005 03/31/17 Online monthly maintenance 106.66 5410 504 430870 213 101000 31709 2823 WEST PAYMENT CENTER - Thomson 287.00 287.00 1000 107 411100 334 101000 33986 04/12/17 Shred 440 lbs -Archives 106.00* 1000 123 411700 360 101000 33986 04/12/17 Shred 440 lbs -Archives 106.00* 1000 123 411700 360 101000 33985 04/12/17 Shred 154 lbs Courthouse 48.80* 1000 123 411700 360 101000 31711 250 INSTY-PRINTS 22.75 1000 123 411700 211 101000		10382 03	/31/17 D	spatch lock upgrades	670.00*			2300 132	420160	940	101000
31707 3307 MJC&MCCA 35.00 1000 102 410360 380 101000 31708 3633 BILLING DOCUMENT SPECIALISTS 320.00 1005 03/31/17 Online monthly maintenance 106.67 5210 502 430570 213 101000 100 1005 03/31/17 Online monthly maintenance 106.66 5310 503 430670 213 101000 1005 03/31/17 Online monthly maintenance 106.66 5410 504 430870 213 101000 100 1005 03/31/17 Online monthly maintenance 106.66 5410 504 430870 213 101000 100 1005 03/31/17 Online monthly maintenance 106.66 5410 504 430870 213 101000 1000 1000 1000 1000 1000 10	31706			ENTON, KRISTINE	154.08						
2017 04/12/17 Spring Regional Meeting 35.00 1000 102 410360 380 101000		16-17 04	/11/17 To	ravel to Lewistown conference	154.08			1000 102	410360	370	101000
31708	31707										
41005 03/31/17 Online monthly maintenance 106.67 106.66 5310 503 430670 213 101000 1000 1000 1000 1000 1000 10		2017 04/	12/17 Spi	ring Regional Meeting	35.00			1000 102	410360	380	101000
41005 03/31/17 Online monthly maintenance 106.67 106.66 5310 503 430670 213 101000 1000 1000 1000 1000 1000 10	31708				320.00						
41005 03/31/17 Online monthly maintenance 106.66 5410 504 430870 213 101000 31709 2823 WEST PAYMENT CENTER - Thomson 287.00 287.00 1000 107 411100 334 101000 31710 2999 TEAR IT UP L.L.C. 154.80 33986 04/12/17 Shred 440 lbs -Archives 106.00* 48.80* 1000 123 411700 360 101000 1000 1000 1000 1000 1000 1					106.67						
31709 2823 WEST PAYMENT CENTER - Thomson 287.00 287.00 1000 107 411100 334 101000 31710 2999 TEAR IT UP L.L.C. 154.80 33986 04/12/17 Shred 440 lbs -Archives 106.00* 48.80* 1000 123 411700 360 101000 1000 1000 1000 1000 1000 1											
835891768 04/01/17 Charges - March 287.00 1000 107 411100 334 101000 31710 2999 TEAR IT UP L.L.C. 154.80 33986 04/12/17 Shred 440 lbs -Archives 106.00* 1000 123 411700 360 101000 33985 04/12/17 Shred 154 lbs Courthouse 48.80* 1000 123 411700 360 101000 31711 250 INSTY-PRINTS 22.75 20450 04/07/17 Name Plate - Michael Kardoes 22.75 1000 123 411700 211 101000		41005 03	/31/17 Oi	iline monthly maintenance	106.66			5410 504	430870	213	101000
31710 2999 TEAR IT UP L.L.C. 154.80 33986 04/12/17 Shred 440 lbs -Archives 106.00* 1000 123 411700 360 101000 33985 04/12/17 Shred 154 lbs Courthouse 48.80* 1000 123 411700 360 101000 31711 250 INSTY-PRINTS 22.75 20450 04/07/17 Name Plate - Michael Kardoes 22.75 1000 123 411700 211 101000	31709			EST PAYMENT CENTER - Thomson	287.00						
33986 04/12/17 Shred 440 lbs -Archives 106.00* 101000 23 411700 360 101000 48.80* 1000 123 411700 360 101000 23 411700 360 101000 24 250 INSTY-PRINTS 22.75 20450 04/07/17 Name Plate - Michael Kardoes 22.75 1000 123 411700 211 101000		83589176	8 04/01/1	17 Charges - March	287.00			1000 107	411100	334	101000
33985 04/12/17 Shred 154 lbs Courthouse 48.80* 1000 123 411700 360 101000 31711 250 INSTY-PRINTS 22.75 20450 04/07/17 Name Plate - Michael Kardoes 22.75 1000 123 411700 211 101000	31710		2999 TI	EAR IT UP L.L.C.	154.80						
31711 250 INSTY-PRINTS 22.75 20450 04/07/17 Name Plate - Michael Kardoes 22.75 1000 123 411700 211 101000											
20450 04/07/17 Name Plate - Michael Kardoes 22.75 1000 123 411700 211 101000		33985 04	:/12/17 Si	ared 154 lbs Courthouse	48.80*			1000 123	411700	360	101000
	31711										
31712 3042 ARTISTIC LANDSCAPING,LLC 168.35 2899 04/02/17 37% Power rake & Aerate lawn 168.35 1000 121 411230 360 101000		20450 04	:/07/17 Na	ame Plate - Michael Kardoes	22.75			1000 123	411700	211	101000
2899 04/02/17 37% Power rake & Aerate lawn 168.35 1000 121 411230 360 101000	31712		3042 AI	RTISTIC LANDSCAPING,LLC	168.35						
		2899 04/	02/17 379	Power rake & Aerate lawn	168.35			1000 121	411230	360	101000

Page: 4 of 14

Report ID: AP100

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Or	g Acct	Object Proj	Cash Account
31713		1658 KONE INC.	295.68						
	949585289	0 04/01/17 37% Elevator Maintenance	295.68			1000 12	1 411230	360	101000
31714		272 PARK COUNTY	575.00						
	516 04/03	3/17 Toughbook return damamge fee	575.00			1000 13	1 420100	368	101000
31715		3679 EVERGREEN SKATEPARKS LLC	8,500.00						
	1122 04/1	.8/17 Construction Documents	8,500.00*			2700	460430	250	101000
31716		2595 TOWN & COUNTRY FOODS -	27.90						
	8236002 0	04/17/17 Station Supplies	27.90			5510 14	2 420730	220	101000
31717		2109 ROCKY MOUNTAIN TRUCK CENTER,	221,123.50						
		04/21/17 Garbage Truck	221,123.50			5410 50	4 430835	901	101000
31719		151 NORTHWESTERN ENERGY 5 04/13/17 Cemetery road shop 0 04/13/17 G street park	221.94						
	0709891-6	04/13/17 Cemetery road shop	23.19			1000 15	5 430950	341	101000
	0709870-0	04/13/17 G street park	120.69			1000 15	5 430950	341	101000
	0709878-3	3 04/10/17 227 River dr. conc. and st	19.08			1000 15	5 430950	341	101000
	0709879-1	04/10/17 227 River dr. softball fie	1 7.35			1000 15	430950	341	101000
	1906055-7	7 04/14/17 815 north 13th soccer fiel	d 1.74			1000 15	5 430950	341	101000
		7 04/13/17 Weimer park new blding				1000 15	5 430950	341	101000
	1155965-5	5 04/13/17 229 River dr. 3 04/13/17 Miker Webb park	7.56			1000 15	5 430950	341	101000
	2138754-3	3 04/13/17 Miker Webb park	9.14			1000 15	5 430950	341	101000
	3210240-2	2 04/13/17 616 River Dr.	6.70			1000 15	5 430950	341	101000
31720		151 NORTHWESTERN ENERGY	472.35						
	0709871-8	3 04/13/17 Star Addition	301.26			2400	420100	340	101000
	3287727-6	5 04/13/17 320 Alpenglow ln	41.45			2400	420100	340	101000
		0 04/13/17 Btwn G and H on Clark				2400	420100		101000
		5 04/13/17 Btwn I and K on Callender				2400	420100		101000
	3386846-4	4 04/14/17 Btwn 7th and 8th on Summit	22.27			2400	420100	340	101000
31721		151 NORTHWESTERN ENERGY	4,570.63						
		ł 04/13/17 800 W Cambridge Pmp statio				5310 50			101000
	0719058-0	0 04/07/17 3 Rogers Ln lift station	25.39*			5310 50			101000
	0709875-9	0 04/07/17 900 River Dr Pmp 5 04/07/17 1011 River dr. 5 04/07/17 Monroe lift station 2 04/07/17 9th and 10th lift station	88.07*			5310 50			101000
	0709914-6	5 04/07/17 1011 River dr.	19.04*			5310 50	3 430625		101000
	1452951-5	5 04/07/17 Monroe lift station	351.08*			5310 50	3 430625	344	101000
	1371111 2	or, or, ir ben and room rire beaction	23.20			5310 50			101000
		2 04/13/17 2800 E Park lift station				5310 50			101000
		0 04/06/17 320 Alpenglow lift station				5310 50			101000
		4 04/13/17 40 Water Tower ave.	49.35			5210 50			101000
		7 04/10/17 132 South B	1,253.72			5210 50			101000
		5 04/13/17 200 E Reservoir	86.66			5210 50			101000
	0709894-0	04/06/17 56 Water Tower	540.09			5210 50	2 430515	341	101000

Page: 5 of 14

Report ID: AP100

for the accounting Period

1441030-2 04/10/17 D and Geyser Well House 0709874-2 04/07/17 Werner Addition pump 103.67 5210 502 430515 341 101000 0709874-2 04/07/17 Werner Addition pump 103.67 5210 502 430515 341 101000 31722 151 NORTHWESTERN ENERGY 1,101.01 340 101000 0709786-7 04/13/17 190 and 89S 5.85 2400 420100 340 101000 1833530-4 04/13/17 600 W park 70.27 2400 420100 340 101000 1433850-0 04/13/17 600 W park 70.27 2400 420100 340 101000 1433850-0 04/13/17 C and D on Lewis 29.91 2400 420100 340 101000 2023484-5 04/13/17 100 W Geyser 8.05 2400 420100 340 101000 2023484-5 04/13/17 100 W Geyser 8.30 2400 420100 340 101000 2114861-4 04/13/17 132 South B 171.02 2400 420100 340 101000 183554-1 04/13/17 E Street and ally 54.44 2400 420100 340 101000 183554-1 04/13/17 E Street and ally 54.44 2400 420100 340 101000 1747570-8 04/13/17 B and G on Callender 47.63 2400 420100 340 101000 1747570-8 04/13/17 M and N on Callender 69.38 2400 420100 340 101000 1747570-8 04/13/17 M and N on Callender 69.38 2400 420100 340 101000 1134866-1 04/13/17 N and N on Callender 69.38 2400 420100 340 101000 1134866-1 04/13/17 N and N on Callender 69.38 2400 420100 340 101000 1134866-1 04/13/17 N and N on Callender 69.38 2400 420100 340 101000 1134866-1 04/13/17 N and N on Callender 85.62 2400 420100 340 101000 1134866-1 04/13/17 N and N on Callender 85.62 2400 420100 340 101000 1134866-1 04/13/17 N and Nontana and Chino 83.18 2400 420100 340 101000 1134866-1 04/13/17 N and Nontana and Chino 83.18 2400 420100 340 101000 1134866-1 04/13/17 N and Nontana and Chino 83.18 2400 420100 340 101000 1134866-1 04/13/17 N and Nontana and Chino 83.18 2400 420100 340 101000 1134866-1 04/13/17 N and Nontana and Chino 83.18 2400 420100 340 101000 1134866-1 04/13/17 N and Nontana and Chino 83.18 2400 420100 340 101000 1134866-1 04/13/17 N and Nontana and Chino 83.18 2400 420100 340 101000 1134866-1 04/13/17 N and Nontana and Chino 83.18 2400 420100 340 101000 1134866-1 04/13/17 104 Wert Main 13.76 240 130.80 240 140.00 340 101000 10000 10000000000000000000	Claim	Check	Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org Acct	Object Proj	Cash Account
1722 151 NORTHWESTERN ENERGY		1441020_4	2 04/10/15	7 D and Courger Well House	1 /107 20			E 2 1 0	E02 420E1	5 2/1	101000
1498936-2 04/13/17 190 and 89S 5.85 2400 420100 340 101000 1090576-7 04/13/17 97 view Vista Dr 5.85 2400 420100 340 101000 1893550-4 04/13/17 600 W Park 70.27 2400 420100 340 101000 1493850-0 04/13/17 612 W Callender 88.43 2400 420100 340 101000 2023469-5 04/13/17 1100 W Geyser 8.05 2400 420100 340 101000 2023479-5 04/13/17 1100 W Geyser 8.05 2400 420100 340 101000 2023479-5 04/13/17 1100 W Geyser 8.05 2400 420100 340 101000 2023479-5 04/13/17 1100 W Geyser 8.05 2400 420100 340 101000 2023479-5 04/13/17 180 W Dark 171.02 2400 420100 340 101000 2023479-5 04/13/17 180 W Dark 95.90 2400 420100 340 101000 2023479-5 04/13/17 18 W Dark 95.90 2400 420100 340 101000 2023479-5 04/13/17 18 W Dark 95.90 2400 420100 340 101000 2023479-5 04/13/17 18 W Dark 95.90 2400 420100 340 101000 2023479-104/13/17 18 W Dark 95.90 2400 420100 340 101000 2023479-104/13/17 W Dark 95.90 2400 420100 340 20200 2400 240100 2400 240100 240 2		0709874-2	2 04/10/17	Werner Addition pump	103.67						
1498936-2 04/13/17 190 and 89S 5.85 2400 420100 340 101000											
1498936-2 04/13/17 190 and 89S 5.85 2400 420100 340 101000	31722		151 NOF	RTHWESTERN ENERGY	1,101.01						
3141997-1 04/13/17 Cand Do Rewis 29.91 2400 420100 340 101000 2023479-5 04/13/17 900 W Geyser 8.30 2400 420100 340 101000 2023479-5 04/13/17 900 W Geyser 8.30 2400 420100 340 101000 1893536-1 04/13/17 E Street and ally 54.44 2400 420100 340 101000 1893536-1 04/13/17 E Street and ally 54.44 2400 420100 340 101000 1893536-1 04/13/17 F and G on Callender 47.63 2400 420100 340 101000 1747572-4 04/13/17 P and E on Callender 69.38 2400 420100 340 101000 1613803-4 04/13/17 M and N on Callender 71.04 2400 420100 340 101000 1613803-4 04/13/17 School Flasher Park and 13t 8.36 2400 420100 340 101000 1134858-1 04/13/17 N 2nd and Montana and Chino 53.62 2400 420100 340 101000 134858-1 04/13/17 N 2nd and Montana and Chino 83.18 2400 420100 340 101000 3093027-5 04/13/17 105 West Park 11.25 2400 420100 340 101000 3093023-4 04/13/17 300 North Main 17.23 2400 420100 340 101000 3093023-6 04/13/17 126 West Park 11.25 2400 420100 340 101000 3093023-6 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 309303-4 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 309303-4 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 309303-4 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 309303-4 04/13/17 308 Bennett 570.34* 5410 504 430820 341 101000 309303-4 04/13/17 308		1498936-2	2 04/13/17	7 I90 and 89S	5.85						
3141997-1 04/13/17 Cand Do Rewis 29.91 2400 420100 340 101000 2023479-5 04/13/17 900 W Geyser 8.30 2400 420100 340 101000 2023479-5 04/13/17 900 W Geyser 8.30 2400 420100 340 101000 1893536-1 04/13/17 E Street and ally 54.44 2400 420100 340 101000 1893536-1 04/13/17 E Street and ally 54.44 2400 420100 340 101000 1893536-1 04/13/17 F and G on Callender 47.63 2400 420100 340 101000 1747572-4 04/13/17 P and E on Callender 69.38 2400 420100 340 101000 1613803-4 04/13/17 M and N on Callender 71.04 2400 420100 340 101000 1613803-4 04/13/17 School Flasher Park and 13t 8.36 2400 420100 340 101000 1134858-1 04/13/17 N 2nd and Montana and Chino 53.62 2400 420100 340 101000 134858-1 04/13/17 N 2nd and Montana and Chino 83.18 2400 420100 340 101000 3093027-5 04/13/17 105 West Park 11.25 2400 420100 340 101000 3093023-4 04/13/17 300 North Main 17.23 2400 420100 340 101000 3093023-6 04/13/17 126 West Park 11.25 2400 420100 340 101000 3093023-6 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 309303-4 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 309303-4 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 309303-4 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 309303-4 04/13/17 308 Bennett 570.34* 5410 504 430820 341 101000 309303-4 04/13/17 308		0709796-	7 04/13/17	7 97 View Vista Dr	5.85						
3141997-1 04/13/17 Cand Do Rewis 29.91 2400 420100 340 101000 2023479-5 04/13/17 900 W Geyser 8.30 2400 420100 340 101000 2023479-5 04/13/17 900 W Geyser 8.30 2400 420100 340 101000 1893536-1 04/13/17 E Street and ally 54.44 2400 420100 340 101000 1893536-1 04/13/17 E Street and ally 54.44 2400 420100 340 101000 1893536-1 04/13/17 F and G on Callender 47.63 2400 420100 340 101000 1747572-4 04/13/17 P and E on Callender 69.38 2400 420100 340 101000 1613803-4 04/13/17 M and N on Callender 71.04 2400 420100 340 101000 1613803-4 04/13/17 School Flasher Park and 13t 8.36 2400 420100 340 101000 1134858-1 04/13/17 N 2nd and Montana and Chino 53.62 2400 420100 340 101000 134858-1 04/13/17 N 2nd and Montana and Chino 83.18 2400 420100 340 101000 3093027-5 04/13/17 105 West Park 11.25 2400 420100 340 101000 3093023-4 04/13/17 300 North Main 17.23 2400 420100 340 101000 3093023-6 04/13/17 126 West Park 11.25 2400 420100 340 101000 3093023-6 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 309303-4 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 309303-4 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 309303-4 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 309303-4 04/13/17 308 Bennett 570.34* 5410 504 430820 341 101000 309303-4 04/13/17 308		1893530-4	4 04/13/17	7 600 W Park	70.27			2400	42010	340	
3141997-1 04/13/17 Cand Do Rewis 29.91 2400 420100 340 101000 2023479-5 04/13/17 900 W Geyser 8.30 2400 420100 340 101000 2023479-5 04/13/17 900 W Geyser 8.30 2400 420100 340 101000 1893536-1 04/13/17 E Street and ally 54.44 2400 420100 340 101000 1893536-1 04/13/17 E Street and ally 54.44 2400 420100 340 101000 1893536-1 04/13/17 F and G on Callender 47.63 2400 420100 340 101000 1747572-4 04/13/17 P and E on Callender 69.38 2400 420100 340 101000 1613803-4 04/13/17 M and N on Callender 71.04 2400 420100 340 101000 1613803-4 04/13/17 School Flasher Park and 13t 8.36 2400 420100 340 101000 1134858-1 04/13/17 N 2nd and Montana and Chino 53.62 2400 420100 340 101000 134858-1 04/13/17 N 2nd and Montana and Chino 83.18 2400 420100 340 101000 3093027-5 04/13/17 105 West Park 11.25 2400 420100 340 101000 3093023-4 04/13/17 300 North Main 17.23 2400 420100 340 101000 3093023-6 04/13/17 126 West Park 11.25 2400 420100 340 101000 3093023-6 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 309303-4 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 309303-4 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 309303-4 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 309303-4 04/13/17 308 Bennett 570.34* 5410 504 430820 341 101000 309303-4 04/13/17 308		1493850-0	0 04/13/17	7 412 W Callender	88.43			2400	42010	340	101000
2023479-5 04/13/17 900 W Geyser 8.30 2400 420100 340 101000 1893536-1 04/13/17 E Street and ally 54.44 2400 420100 340 101000 1893536-1 04/13/17 E Street and ally 54.44 2400 420100 340 101000 1893536-1 04/13/17 E Street and ally 54.44 2400 420100 340 101000 1747572-4 04/13/17 P and G on Callender 47.63 2400 420100 340 101000 1747570-8 04/13/17 P and E on Callender 69.38 2400 420100 340 101000 1747570-8 04/13/17 D and E on Callender 71.04 2400 420100 340 101000 1290352-2 04/13/17 School Flasher Park and 13t 8.36 2400 420100 340 101000 1134879-4 04/13/17 N 7th and Montana and Chino 53.62 2400 420100 340 101000 1134879-4 04/13/17 N 7th and Montana and Chino 53.62 2400 420100 340 101000 0709869-2 04/13/17 Carol Lane 120.11 2400 420100 340 101000 3093023-4 04/13/17 Oarol Lane 120.11 2400 420100 340 101000 3093023-5 04/13/17 Carol Lane 120.11 2400 420100 340 101000 3093023-4 04/13/17 102 West Park 41.25 2400 420100 340 101000 3093023-5 04/13/17 120 South 2nd 19.43 2400 420100 340 101000 3184602-5 04/13/17 120 South 2nd 19.43 2400 420100 340 101000 3184602-5 04/13/17 120 South 2nd 19.43 2400 420100 340 101000 2171060-3 04/13/17 120 South 2nd 19.43 2400 420100 340 101000 2171060-3 04/13/17 Scale House 408 Bennett 291.02 2500 151 430220 341 101000 0709793-4 04/13/17 Scale House 408 Bennett 57.91* 5410 504 430820 341 101000 0709794-2 04/06/17 Transfer Station 408 Bennet 57.03* 5410 504 430820 341 101000 0709794-2 04/06/17 Transfer Station 408 Bennet 57.03* 5410 504 430820 341 101000 0709794-2 04/06/17 308 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 308 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 308 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 308 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 308 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 308 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 308 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 308 Bennett 1/4 111.44* 5410 504 430820		3141997-3	1 04/13/17	7 C and D on Lewis	29.91			2400	42010	340	101000
2114861-4 04/13/17 132 South B 171.02 2400 420100 340 101000 189354-1 04/13/17 18 Veret and ally 54.44 2400 420100 340 101000 174757-24 04/13/17 18 m G on Callender 47.63 2400 420100 340 101000 174757-2-8 04/13/17 D and E on Callender 69.38 2400 420100 340 101000 1747570-8 04/13/17 M and N on Callender 71.04 2400 420100 340 101000 1290352-2 04/13/17 School Flasher Park and 13t 8.36 2400 420100 340 101000 1290352-2 04/13/17 School Flasher Park and 13t 8.36 2400 420100 340 101000 1134879-4 04/13/17 N 7th and Montana and Chino 53.62 2400 420100 340 101000 1134879-4 04/13/17 N 2nd and Montana and Chino 53.62 2400 420100 340 101000 0709869-2 04/13/17 Carol Lane 120.11 2400 420100 340 101000 3093027-5 04/13/17 105 West Park 41.25 2400 420100 340 101000 3093023-4 04/13/17 320 North Main 17.23 2400 420100 340 101000 3093023-4 04/13/17 320 North Main 17.23 2400 420100 340 101000 3184602-5 04/13/17 102 South 2nd 19.43 2400 420100 340 101000 3184602-5 04/13/17 120 South 2nd 19.43 2400 420100 340 101000 3184602-5 04/13/17 130 South 2nd 19.43 2400 420100 340 101000 2171060-3 04/13/17 City shop 50% 406 Bennett 291.02 2500 151 430220 341 101000 2171060-3 04/13/17 City shop 50% 406 Bennett 291.02 2500 151 430220 341 101000 2171060-3 04/13/17 City shop 50% 406 Bennett 57 67.91* 5410 504 430820 341 101000 2171060-3 04/13/17 202 South 2nd 191.02* 5410 504 430820 341 101000 0709794-2 04/06/17 WMTP 316 Bennett 57 67.91* 5410 504 430820 341 101000 0700048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0700048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0700048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0700048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0700048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0700048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0700048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0700048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0700048-8 04/06/17 330 Bennett 1/4 1		2023484-	5 04/13/17	7 1100 W Geyser	8.05			2400	42010	340	101000
2114861-4 04/13/17 132 South B 171.02 2400 420100 340 101000 189354-1 04/13/17 18 Veret and ally 54.44 2400 420100 340 101000 174757-24 04/13/17 18 m G on Callender 47.63 2400 420100 340 101000 174757-2-8 04/13/17 D and E on Callender 69.38 2400 420100 340 101000 1747570-8 04/13/17 M and N on Callender 71.04 2400 420100 340 101000 1290352-2 04/13/17 School Flasher Park and 13t 8.36 2400 420100 340 101000 1290352-2 04/13/17 School Flasher Park and 13t 8.36 2400 420100 340 101000 1134879-4 04/13/17 N 7th and Montana and Chino 53.62 2400 420100 340 101000 1134879-4 04/13/17 N 2nd and Montana and Chino 53.62 2400 420100 340 101000 0709869-2 04/13/17 Carol Lane 120.11 2400 420100 340 101000 3093027-5 04/13/17 105 West Park 41.25 2400 420100 340 101000 3093023-4 04/13/17 320 North Main 17.23 2400 420100 340 101000 3093023-4 04/13/17 320 North Main 17.23 2400 420100 340 101000 3184602-5 04/13/17 102 South 2nd 19.43 2400 420100 340 101000 3184602-5 04/13/17 120 South 2nd 19.43 2400 420100 340 101000 3184602-5 04/13/17 130 South 2nd 19.43 2400 420100 340 101000 2171060-3 04/13/17 City shop 50% 406 Bennett 291.02 2500 151 430220 341 101000 2171060-3 04/13/17 City shop 50% 406 Bennett 291.02 2500 151 430220 341 101000 2171060-3 04/13/17 City shop 50% 406 Bennett 57 67.91* 5410 504 430820 341 101000 2171060-3 04/13/17 202 South 2nd 191.02* 5410 504 430820 341 101000 0709794-2 04/06/17 WMTP 316 Bennett 57 67.91* 5410 504 430820 341 101000 0700048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0700048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0700048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0700048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0700048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0700048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0700048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0700048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0700048-8 04/06/17 330 Bennett 1/4 1		2023479-	5 04/13/17	7 900 W Geyser	8.30			2400	42010	340	101000
1893541-1 04/13/17 Fand G on Callender 47.63 2400 420100 340 101000 1747572-4 04/13/17 F and G on Callender 47.63 2400 420100 340 101000 1747570-8 04/13/17 D and E on Callender 69.38 2400 420100 340 101000 1613803-4 04/13/17 N and N on Callender 71.04 2400 420100 340 101000 1290352-2 04/13/17 School Flasher Park and 13t 8.36 2400 420100 340 101000 1134879-4 04/13/17 N 7th and Montana and Chino 53.62 2400 420100 340 101000 0709869-2 04/13/17 N 7th and Montana and Chino 83.18 2400 420100 340 101000 0709869-2 04/13/17 Carol Lane 120.11 2400 420100 340 101000 3093027-5 04/13/17 Carol Lane 120.11 2400 420100 340 101000 3093027-5 04/13/17 105 West Park 41.25 2400 420100 340 101000 3093023-4 04/13/17 202 North Main 17.23 2400 420100 340 101000 3093023-6 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 3184602-5 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 3184602-5 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 0709793-4 04/13/17 City shop 50% 406 Bennett 291.02 2500 151 430220 341 101000 0709793-4 04/13/17 Scale House 408 Bennett 57 67.91* 5410 504 430820 341 101000 0709793-4 04/06/17 NWTP 316 Bennett 7570.34* 5410 504 430820 341 101000 0709794-2 04/06/17 WWTP 316 Bennett 7570.34* 5410 504 430820 341 101000 0709794-2 04/06/17 330 Bennett 1/4 111.44 5510 502 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5510 502 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5510 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5510 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5510 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5510 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5510 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5510 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5510 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5510 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5510 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5510 504		2114861-4	4 04/13/17	7 132 South B	171.02			2400	42010	340	101000
1893541-1 04/13/17 Fand G on Callender 47.63 2400 420100 340 101000 1747572-4 04/13/17 F and G on Callender 47.63 2400 420100 340 101000 1747570-8 04/13/17 D and E on Callender 69.38 2400 420100 340 101000 1613803-4 04/13/17 N and N on Callender 71.04 2400 420100 340 101000 1290352-2 04/13/17 School Flasher Park and 13t 8.36 2400 420100 340 101000 1134879-4 04/13/17 N 7th and Montana and Chino 53.62 2400 420100 340 101000 0709869-2 04/13/17 N 7th and Montana and Chino 83.18 2400 420100 340 101000 0709869-2 04/13/17 Carol Lane 120.11 2400 420100 340 101000 3093027-5 04/13/17 Carol Lane 120.11 2400 420100 340 101000 3093027-5 04/13/17 105 West Park 41.25 2400 420100 340 101000 3093023-4 04/13/17 202 North Main 17.23 2400 420100 340 101000 3093023-6 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 3184602-5 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 3184602-5 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 0709793-4 04/13/17 City shop 50% 406 Bennett 291.02 2500 151 430220 341 101000 0709793-4 04/13/17 Scale House 408 Bennett 57 67.91* 5410 504 430820 341 101000 0709793-4 04/06/17 NWTP 316 Bennett 7570.34* 5410 504 430820 341 101000 0709794-2 04/06/17 WWTP 316 Bennett 7570.34* 5410 504 430820 341 101000 0709794-2 04/06/17 330 Bennett 1/4 111.44 5510 502 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5510 502 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5510 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5510 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5510 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5510 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5510 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5510 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5510 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5510 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5510 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5510 504		1893536-2	1 04/13/17	E Street and ally	54.44			2400	42010	340	101000
1613803-4 04/13/17 M and N on Callender 71.04 2400 420100 340 101000 1290352-2 04/13/17 School Flasher Park and 13t 8.36 2400 420100 340 101000 1134869-4 04/13/17 N 7th and Montana and Chino 53.62 2400 420100 340 101000 1134866-1 04/13/17 N 7th and Montana and Chino 83.18 2400 420100 340 101000 0709869-2 04/13/17 105 West Park 41.25 2400 420100 340 101000 3093027-5 04/13/17 105 West Park 41.25 2400 420100 340 101000 3093027-5 04/13/17 105 West Park 41.25 2400 420100 340 101000 3093027-5 04/13/17 114 West Summit 31.76 2400 420100 340 101000 3093027-5 04/13/17 114 West Summit 31.76 2400 420100 340 101000 3184602-5 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 3184602-5 04/13/17 1202 South 2nd 19.43 2400 420100 340 101000 3184602-5 04/13/17 City shop 50% 406 Bennett 291.02 2500 151 430220 341 101000 2709793-4 04/13/17 City shop 50% 406 Bennett 291.02 2500 151 430220 341 101000 2171060-3 04/13/17 Scale House 408 Bennett 291.02* 5410 504 430820 341 101000 1728687-3 04/06/17 Transfer Station 408 Bennet 570.34* 5410 504 430820 341 101000 0709794-2 04/06/17 Transfer Station 408 Bennet 570.34* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.43 5210 502 430520 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 07		1893541-3	1 04/13/17	7 18 W Park	95.90			2400	42010	340	101000
1613803-4 04/13/17 M and N on Callender 71.04 2400 420100 340 101000 1290352-2 04/13/17 School Flasher Park and 13t 8.36 2400 420100 340 101000 1134869-4 04/13/17 N 7th and Montana and Chino 53.62 2400 420100 340 101000 1134866-1 04/13/17 N 7th and Montana and Chino 83.18 2400 420100 340 101000 0709869-2 04/13/17 105 West Park 41.25 2400 420100 340 101000 3093027-5 04/13/17 105 West Park 41.25 2400 420100 340 101000 3093027-5 04/13/17 105 West Park 41.25 2400 420100 340 101000 3093027-5 04/13/17 114 West Summit 31.76 2400 420100 340 101000 3093027-5 04/13/17 114 West Summit 31.76 2400 420100 340 101000 3184602-5 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 3184602-5 04/13/17 1202 South 2nd 19.43 2400 420100 340 101000 3184602-5 04/13/17 City shop 50% 406 Bennett 291.02 2500 151 430220 341 101000 2709793-4 04/13/17 City shop 50% 406 Bennett 291.02 2500 151 430220 341 101000 2171060-3 04/13/17 Scale House 408 Bennett 291.02* 5410 504 430820 341 101000 1728687-3 04/06/17 Transfer Station 408 Bennet 570.34* 5410 504 430820 341 101000 0709794-2 04/06/17 Transfer Station 408 Bennet 570.34* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.43 5210 502 430520 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 07		1747572-4	4 04/13/17	F and G on Callender	47.63			2400	42010	340	101000
1613803-4 04/13/17 M and N on Callender 71.04 2400 420100 340 101000 1290352-2 04/13/17 School Flasher Park and 13t 8.36 2400 420100 340 101000 1134879-4 04/13/17 N 7th and Montana and Chino 53.62 2400 420100 340 101000 1134866-1 04/13/17 N 7th and Montana and Chino 83.18 2400 420100 340 101000 0709869-2 04/13/17 Carol Lane 120.11 2400 420100 340 101000 3093027-5 04/13/17 105 West Park 41.25 2400 420100 340 101000 3093023-4 04/13/17 320 North Main 17.23 2400 420100 340 101000 3184602-5 04/13/17 114 West Summit 31.76 2400 420100 340 101000 3184602-5 04/13/17 114 West Summit 31.76 2400 420100 340 101000 3184602-5 04/13/17 105 West Park 29.02 2500 151 430220 341 101000 3184602-5 04/13/17 130 South 200 200 200 200 200 200 200 200 200 20		1747570-8	3 04/13/17	D and E on Callender	69.38			2400	42010	340	101000
1134879-4 04/13/17 N 7th and Montana and Chino 53.62 2400 420100 340 101000 1134866-1 04/13/17 N 7th and Montana and Chino 83.18 2400 420100 340 101000 3093023-5 04/13/17 Carol Lane 120.11 2400 420100 340 101000 3093023-5 04/13/17 105 West Park 41.25 2400 420100 340 101000 3093023-4 04/13/17 320 North Main 17.23 2400 420100 340 101000 3093023-6 04/13/17 114 West Summit 31.76 2400 420100 340 101000 3184602-5 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 3184602-5 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 31723 351 NORTHWESTERN ENERGY 9,079.75 7079793-4 04/13/17 City shop 50% 406 Bennett 291.02 2500 151 430220 341 101000 2171060-3 04/13/17 Scale House 408 Bennett 291.02 2500 151 430220 341 101000 21728687-3 04/06/17 Transfer Station 408 Bennett 7570.34* 5410 504 430820 341 101000 70720048-8 04/06/17 NWTP 316 Bennett 7,311.37 5310 503 430640 341 101000 70720048-8 04/06/17 330 Bennett 1/4 111.44 5410 504 430820 341 101000 70720048-8 04/06/17 330 Bennett 1/4 111.44 5410 504 430820 341 101000 70720048-8 04/06/17 330 Bennett 1/4 111.44 5410 504 430820 341 101000 70720048-8 04/06/17 330 Bennett 1/4 111.44 5410 504 430820 341 101000 70720048-8 04/06/17 330 Bennett 1/4 111.44 5410 504 430820 341 101000 70720048-8 04/06/17 330 Bennett 1/4 111.44 5410 504 430820 341 101000 70720048-8 04/06/17 330 Bennett 1/4 111.44 5410 504 430820 341 101000 70720048-8 04/06/17 330 Bennett 1/4 111.44 5410 504 430820 341 101000 70720048-8 04/06/17 330 Bennett 1/4 111.44 5410 504 430820 341 101000 70720048-8 04/06/17 330 Bennett 1/4 111.44 5410 504 430820 341 101000 70720048-8 04/06/17 330 Bennett 1/4 111.44 5410 504 430820 341 101000 70720048-8 04/06/17 330 Bennett 1/4 111.44 5410 504 430820 341 101000 70720048-8 04/06/17 330 Bennett 1/4 111.44 5410 504					71.04			2400	42010	340	101000
1134866-1 04/13/17 N 2nd and Montana and Chino 83.18 2400 420100 340 101000 0709869-2 04/13/17 Carol Lane 120.11 2400 420100 340 101000 3093027-5 04/13/17 105 West Park 41.25 2400 420100 340 101000 3093023-4 04/13/17 320 North Main 17.23 2400 420100 340 101000 3093003-6 04/13/17 114 West Summit 31.76 2400 420100 340 101000 3184602-5 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 3184602-5 04/13/17 124 West Summit 291.02 2500 151 430220 341 101000 20709793-4 04/13/17 City shop 50% 406 Bennett 291.02 2500 151 430220 341 101000 2171060-3 04/13/17 Scale House 408 Bennett 291.02 5410 504 430820 341 101000 12726867-3 04/06/17 Transfer Station 408 Bennett 57.31* 5410 504 430820 341 101000 0709794-2 04/06/17 WWTP 316 Bennett 7.311.37 5310 503 430640 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.43 5210 502 430520 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5310 503 430620 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5310 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5310 503 430620 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5310 503 430620 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5310 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5310 504 430820 341 101000 3267010-1 04/06/17 330 Bennett Fire training c 58.54 1000 104 41030 341 101000 3267010-1 04/06/17 330 Bennett Fire training c 58.54 1000 141 420400 340 341 341000 34100000 341000000000000000000000000000000000000		1290352-2	2 04/13/17	School Flasher Park and 13	t 8.36			2400	42010	340	101000
1134866-1 04/13/17 N 2nd and Montana and Chino 83.18 2400 420100 340 101000 0709869-2 04/13/17 Carol Lane 120.11 2400 420100 340 101000 3093027-5 04/13/17 105 West Park 41.25 2400 420100 340 101000 3093023-4 04/13/17 125 West Park 41.25 2400 420100 340 101000 3093023-4 04/13/17 114 West Summit 17.23 2400 420100 340 101000 3184602-5 04/13/17 114 West Summit 31.76 2400 420100 340 101000 3184602-5 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 3184602-5 04/13/17 City shop 50% 406 Bennett 291.02 2500 151 430220 341 101000 20709793-4 04/13/17 City shop 50% 406 Bennett 291.02 2500 151 430220 341 101000 2171060-3 04/13/17 Scale House 408 Bennett 291.02* 5410 504 430820 341 101000 12726867-3 04/05/17 Transfer Station 408 Bennett 57.31* 5410 504 430820 341 101000 0709794-2 04/06/17 WWTP 316 Bennett 7.311.37 5310 503 430640 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.43 5210 502 430520 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5310 503 430620 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5310 503 430620 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5310 503 430620 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5310 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5310 504 430820 341 101000 3267010-1 04/06/17 330 Bennett 7.85 540 504 504 504 50820 341 501000 506		1134879-4	4 04/13/17	N 7th and Montana and Chin	o 53.62			2400	42010	340	101000
0709869-2 04/13/17 Carol Lane 120.11 2400 420100 340 101000 3093027-5 04/13/17 105 West Park 41.25 2400 420100 340 101000 3093023-4 04/13/17 320 North Main 17.23 2400 420100 340 101000 3093003-6 04/13/17 114 West Summit 31.76 2400 420100 340 101000 3184602-5 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 3184602-5 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 31000 310000 3100000 31000000 31000000 3100000000		1134866-1	1 04/13/17	N 2nd and Montana and Chin				2400	42010	340	
3093027-5 04/13/17 105 West Park 41.25 2400 420100 340 101000 3093023-4 04/13/17 320 North Main 17.23 2400 420100 340 101000 310 393003-6 04/13/17 114 West Summit 31.76 2400 420100 340 101000 3184602-5 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 3184602-5 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 310 310 310 310 310 310 310 310								2400	42010	340	101000
3093023-4 04/13/17 320 North Main 17.23 2400 420100 340 101000 3093003-6 04/13/17 114 West Summit 31.76 2400 420100 340 101000 3184602-5 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 3184602-5 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 3170 31723 151 NORTHWESTERN ENERGY 9,079.75 2500 151 NORTHWESTERN ENERGY 9,079.75 2500 151 430220 341 101000 2500 2500 2500 2500 2500 2500 2											
3093003-6 04/13/17 114 West Summit 31.76 2400 420100 340 101000 3184602-5 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 3184602-5 04/13/17 202 South 2nd 19.43 2400 420100 340 101000 31723 151 NORTHWESTERN ENERGY 9,079.75 250709793-4 04/13/17 City shop 50% 406 Bennett 291.02 2500 151 430220 341 101000 0709793-4 04/13/17 Scale House 408 Bennett 5tr 67.91* 5410 504 430820 341 101000 1728687-3 04/06/17 Transfer Station 408 Bennet 570.34* 5410 504 430820 341 101000 0709794-2 04/06/17 WWTP 316 Bennett 7,311.37 5310 503 430640 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.43 5210 502 430520 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5310 503 430620 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 3267010-1 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 3267010-1 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 3267010-1 04/06/17 330 Bennett Fire training c 58.54 1000 106 411030 341 101000 3105965-1 04/13/17 330 Bennett Fire training c 58.54											
31723		3093003-6	5 04/13/17	7 114 West Summit	31.76			2400	42010	340	
0709793-4 04/13/17 City shop 50% 406 Bennett 291.02 2500 151 430220 341 101000 0709793-4 04/13/17 City shop 50% 406 Bennett 291.02* 5410 504 430820 341 101000 2171060-3 04/13/17 Scale House 408 Bennett str 67.91* 5410 504 430820 341 101000 1728687-3 04/06/17 Transfer Station 408 Bennet 570.34* 5410 504 430820 341 101000 0709794-2 04/06/17 WWTP 316 Bennett 7,311.37 5310 503 430640 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.43 5210 502 430520 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5310 502 430520 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5310 503 430620 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.43* 1000 106 411030 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.43* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.43* 5410 504 430820 341 101000 3267010-1 04/06/17 330 Bennett 570 58.54* 5410 504 430820 341 101000 3015965-1 04/13/17 330 Bennett Fire training c 58.54* 1000 141 420400 341 101000 3015965-1 04/13/17 997 tire* 10.00 31724 22 ALL SERVICE TIRE & ALIGNMENT, 20.00 51960 04/12/17 997 tire* 10.00 51960 04/12/17 997 tire* 10.00		3184602-	5 04/13/17	7 202 South 2nd							
0709793-4 04/13/17 City shop 50% 406 Bennett 291.02* 5410 504 430820 341 101000 2171060-3 04/13/17 Scale House 408 Bennett str 67.91* 5410 504 430820 341 101000 1728687-3 04/06/17 Transfer Station 408 Bennet 570.34* 5410 504 430820 341 101000 0709794-2 04/06/17 WWTP 316 Bennett 7,311.37 5310 503 430640 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.43 5210 502 430520 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5310 503 430620 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.43* 1000 106 411030 341 101000 3267010-1 04/06/17 330 Bennett - Compactor 43.81* 5410 504 430820 341 101000 3015965-1 04/13/17 330 Bennett Fire training c 58.54* 1000 141 420400 341 101000	31723		151 NOF	RTHWESTERN ENERGY	9,079.75						
2171060-3 04/13/17 Scale House 408 Bennett str 67.91* 5410 504 430820 341 101000 1728687-3 04/06/17 Transfer Station 408 Bennet 570.34* 5410 504 430820 341 101000 0709794-2 04/06/17 WWTP 316 Bennett 7,311.37 5310 503 430640 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.43 5210 502 430520 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5310 503 430620 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.43* 1000 106 411030 341 101000 3267010-1 04/06/17 330 Bennett - Compactor 43.81* 5410 504 430820 341 101000 3015965-1 04/13/17 330 Bennett Fire training c 58.54* 1000 141 420400 341 101000 3015965-1 04/13/17 397 tire 10.00 31724 22 ALL SERVICE TIRE & ALIGNMENT, 20.00 51960 04/12/17 997 tire 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00		0709793-4	4 04/13/17	7 City shop 50% 406 Bennett	291.02			2500	151 43022	341	101000
1728687-3 04/06/17 Transfer Station 408 Bennet 570.34* 5410 504 430820 341 101000 0709794-2 04/06/17 WWTP 316 Bennett 7,311.37 5310 503 430640 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.43 5210 502 430520 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5310 503 430620 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5310 503 430620 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.43 1000 106 411030 341 101000 3267010-1 04/06/17 330 Bennett 1/4 111.43 1000 106 411030 341 101000 3267010-1 04/06/17 330 Bennett - Compactor 43.81* 5410 504 430820 341 101000 3015965-1 04/13/17 330 Bennett Fire training c 58.54 1000 141 420400 341 101000 3015965-1 04/12/17 997 tire 10.00 1000 1000 155 430930 361 101000		0709793-4	4 04/13/17	City shop 50% 406 Bennett	291.02*			5410	504 43082	341	101000
0709794-2 04/06/17 WWTP 316 Bennett 7,311.37 5310 503 430640 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.43 5210 502 430520 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5310 503 430620 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5310 503 430620 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.43 1000 106 411030 341 101000 3267010-1 04/06/17 330 Bennett - Compactor 43.81* 5410 504 430820 341 101000 3015965-1 04/13/17 330 Bennett Fire training c 58.54 1000 141 420400 341 101000 3015965-1 04/12/17 997 tire 10.00 1000 1000 1000 155 430930 361 101000		2171060-3	3 04/13/17	Scale House 408 Bennett st	r 67.91*			5410	504 43082	341	101000
0720048-8 04/06/17 330 Bennett 1/4 111.43 5210 502 430520 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44 5310 503 430620 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.43 1000 106 411030 341 101000 3267010-1 04/06/17 330 Bennett - Compactor 43.81* 5410 504 430820 341 101000 3015965-1 04/13/17 330 Bennett Fire training c 58.54 1000 141 420400 341 101000 31724 22 ALL SERVICE TIRE & ALIGNMENT, 20.00 51960 04/12/17 997 tire 10.00 1000 155 430930 361 101000		1728687-3	3 04/06/17	Transfer Station 408 Benne	t 570.34*			5410	504 43082	341	101000
0720048-8 04/06/17 330 Bennett 1/4 111.44 5310 503 430620 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.43 1000 106 411030 341 101000 3267010-1 04/06/17 330 Bennett - Compactor 43.81* 5410 504 430820 341 101000 3015965-1 04/13/17 330 Bennett Fire training c 58.54 1000 141 420400 341 101000 31724 22 ALL SERVICE TIRE & ALIGNMENT, 20.00 51960 04/12/17 997 tire 10.00 1000 155 430930 361 101000		0709794-2	2 04/06/17	WWTP 316 Bennett	7,311.37			5310	503 43064	341	101000
0720048-8 04/06/17 330 Bennett 1/4 111.44 5310 503 430620 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.44* 5410 504 430820 341 101000 0720048-8 04/06/17 330 Bennett 1/4 111.43 1000 106 411030 341 101000 3267010-1 04/06/17 330 Bennett - Compactor 43.81* 5410 504 430820 341 101000 3015965-1 04/13/17 330 Bennett Fire training c 58.54 1000 141 420400 341 101000 31724 22 ALL SERVICE TIRE & ALIGNMENT, 20.00 51960 04/12/17 997 tire 10.00 1000 155 430930 361 101000		0720048-8	3 04/06/17	7 330 Bennett 1/4	111.43			5210	502 43052	341	101000
0720048-8 04/06/17 330 Bennett 1/4 111.43 1000 106 411030 341 101000 3267010-1 04/06/17 330 Bennett - Compactor 43.81* 5410 504 430820 341 101000 3015965-1 04/13/17 330 Bennett Fire training c 58.54 1000 141 420400 341 101000 31724 22 ALL SERVICE TIRE & ALIGNMENT, 20.00 51960 04/12/17 997 tire 10.00 10.00 155 430930 361 101000		0720048-8	8 04/06/17	7 330 Bennett 1/4				5310	503 43062	341	101000
3267010-1 04/06/17 330 Bennett - Compactor 43.81* 5410 504 430820 341 101000 3015965-1 04/13/17 330 Bennett Fire training c 58.54 1000 141 420400 341 101000 31724 22 ALL SERVICE TIRE & ALIGNMENT, 51960 04/12/17 997 tire 10.00 10.00 1000 155 430930 361 101000		0720048-8	8 04/06/17	7 330 Bennett 1/4	111.44*			5410	504 43082	341	101000
3267010-1 04/06/17 330 Bennett - Compactor 43.81* 5410 504 430820 341 101000 3015965-1 04/13/17 330 Bennett Fire training c 58.54 1000 141 420400 341 101000 31724 22 ALL SERVICE TIRE & ALIGNMENT, 51960 04/12/17 997 tire 10.00 10.00 1000 155 430930 361 101000					111.43			1000	106 41103	341	101000
3015965-1 04/13/17 330 Bennett Fire training c 58.54 1000 141 420400 341 101000 31724 22 ALL SERVICE TIRE & ALIGNMENT, 20.00 51960 04/12/17 997 tire 10.00 10.00 1000 155 430930 361 101000					43.81*			5410	504 43082	341	
51960 04/12/17 997 tire 10.00 1000 155 430930 361 101000					c 58.54						
	31724		22 ALI	SERVICE TIRE & ALIGNMENT,	20.00						
51763 03/14/17 Mower 10.00 1000 155 430930 231 101000		51960 04,	/12/17 997	7 tire	10.00			1000	155 43093	361	101000
		51763 03,	/14/17 Mow	ver	10.00			1000	155 43093	231	101000

Page: 6 of 14

Report ID: AP100

Claim	Vendo Check Invoice #/Inv Da	r #/Name/	Document \$/ Line \$	Disc \$	PO #	Eum d	Oma Baat	Object Proj	Cash
	Check invoice #/inv Da		Line \$		PO #	Fund	Org Acct	Object Proj	Account
31725	3223 BERG'S OVE	RHEAD DOOR LLC	90.00						
31723	2022 04/14/17 Transfer st		90.00			5410	504 430830	361	101000
31726	23 CARQUEST A	UTO PARTS	893.80						
	1912371480 02/21/17 Air f	ilter	31.03*			2500	151 430240	232	101000
	1912374904 04/05/17 Air f	ilter	363.80*			2500	151 430240	232	101000
	1912374558 03/31/17 Mower	s	474.24			1000	155 430930	231	101000
	1912375230 04/07/17 Wiper	blade	15.99			1000	155 430950	232	101000
	1912376226 04/20/17 Garba		8.74			5410	504 430830	232	101000
31727	54 GATEWAY OF	FICE SUPPLY	26.26						
	398 03/27/17 UPS MSE labs	l .	13.13			5210	502 430515	355	101000
	398 02/27/17 UPS MSE labs		13.13			5210	502 430515	355	101000
31728	2874 HD SUPPLY	WATERWORKS, LTD.	743.36						
	984639 03/30/17 Starlo pa	rts	466.88*			3200	490200	940	101000
	127926 12/08/16 Supplies		171.34			5310	503 430625	231	101000
	124437 12/05/17 Gasket ar	d leak detector	105.14			5210	502 430515	231	101000
31729			41.50						
	43401 04/13/17 Daily well	logs	41.50			5210	502 430515	231	101000
31730			66.67						
	15713 04/21/17 Mat cleani		8.56				502 430510		101000
	15713 04/21/17 Mat cleani	9	8.55				503 430610		101000
	15713 04/21/17 Mat cleani		8.55				151 430220		101000
	15713 04/21/17 Mat cleani	9	8.55				504 430820		101000
	15713 04/21/17 Mat cleani		8.56				106 411030		101000
	15713 04/21/17 Slate WWTF	•	23.90			5310	503 430610	224	101000
31731		CHNOLOGY SOLUTIONS							
	20653 02/28/17 Cableing -	PD	1,411.00*				132 420160		101000
	20652 02/28/17 Cableing - 20655 02/28/17 Cableing -	Dispatch	2,210.00*				132 420160		101000
	20655 02/28/17 Cableing -	Civic Center	1,177.00			1000	109 460449	368	101000
31732			125.91						
	500640 04/07/17 Copier mc						502 430515		101000
	500640 04/07/17 Copier mc						503 430625		101000
	500640 04/07/17 Copier mc						504 430830		101000
	500640 04/07/17 Copier mc						151 430240		101000
	500640 04/07/17 Copier mc	nthly maint build	ing 25.19			1000	106 411030	368	101000

Page: 7 of 14

Report ID: AP100

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund (Org	Acct	Object	Proj	Cash Account
31733	16 17 04	3454 BURNS, CORRIE 1/20/17 Gymnastics Instruction (Feb-A	2,610.00			1000 1	100	460449	316		101000
	16-17 04	1/20/1/ Gymmastics instruction (Feb-A)	2,610.00			1000	109	460449	310		101000
31734		3466 KIRK MICHAELS ARCHITECT, INC.	2,084.36								
	16-17 04	1/00/17 P-14 P4-1 (P44 M-+4)	0 004 264			2300 1	132	420160	940		101000
31735		3387 J & H, Inc.	272.21								
	501161 0	04/14/17 Copier	177.50			1000 1	109	460449	368		101000
	16535 04	1/13/17 Copier	94.71			1000 1	109	460449	368		101000
31736		3444 LOWY, LISA 8/25/17 Reimburse office supplie	32.50								
	16-17 03	3/25/17 Reimburse office supplie	32.50			1000 1	109	460449	368		101000
31737		1292 PARK COUNTY RURAL FIRE DISTRIC	CT 1,200.00								
	16-17 04	1/20/17 City Portion of HR Training se	1,200.00			1000 1	109	410450	350		101000
31738		3407 LIVINGSTON DAYCARE, LLC	900.00								
	0521017	3407 LIVINGSTON DAYCARE, LLC 05/01/17 Parking lot lease - May	900.00			1000 1	121	411230	532		101000
31739		15 JOHN DEERE FINANCIAL 04/12/17 Mower	41.80								
	431198 0	04/12/17 Mower	41.80			1000 1	155	460430	231		101000
31740		151 NORTHWESTERN ENERGY	2,826.93								
	709868 0	04/10/14 37% Facility	8.52					411230			101000
	709935 0	04/10/14 37% Facility	2,419.41					411230			101000
	3286284	04/10/14 101 Star Road	155.55					411230			101000
	3120133	04/10/14 110 S. B Street	140.53					411230			101000
	3120134	04/10/14 37% Facility 04/10/14 37% Facility 04/10/14 101 Star Road 04/10/14 110 S. B Street 04/10/14 112 S. B Street	102.92			1000 1	121	411230	341		101000
31741		1390 KEN'S EQUIPMENT REPAIR, INC									
	48665 04	1/12/17 410E	41.50			5210 5	502	430515	362		101000
31742		26 LIVINGSTON ACE HARDWARE -	597.12								
		04/10/17 Scoop	79.98			2500 1	151	430240	231		101000
	209790 0	04/10/17 Shop	116.30			1000 1	155	460430	231		101000
	209803 0	04/10/17 Pool	16.78			1000 1	155	460445	231		101000
	209826 0	04/10/17 Tools	66.09			1000 1	155	430950	940		101000
	209350 0	03/30/17 Starlo	33.96*			3200		490200	940		101000
	209261 0	03/28/17 Supplies	5.99			5210 5	502	430515	231		101000
	209464 0	04/03/17 Supplies	2.59			5210 5	502	430515	231		101000
	210102 0	04/17/17 Blower	26.49			1000 1	155	460430	231		101000
		04/19/17 Irrigation	25.98					460430			101000
		04/19/17 Legion field	35.32					460430			101000
		04/18/17 Legion field	22.98					460430			101000
		04/20/17 Euip. repair	33.15					460430			101000
	210310 0	26 LIVINGSTON ACE HARDWARE - 04/10/17 Scoop 04/10/17 Shop 04/10/17 Pool 04/10/17 Tools 03/30/17 Starlo 03/28/17 Supplies 04/03/17 Supplies 04/17/17 Blower 04/19/17 Irrigation 04/19/17 Legion field 04/18/17 Legion field 04/20/17 Euip. repair	2.99			1000 1	155	460430	231		101000

Page: 8 of 14

Report ID: AP100

Claim	Vendor #/Name/ Check Invoice #/Inv Date/Description		PO #	Fund Org Acct	Object Proj	Cash
	Check Invoice #/Inv Date/Description	Line \$	PO #	Fulld Org Acct	Object Ploj	Account
	209867 04/11/17 Pool	19.90		1000 155 46044	5 231	101000
	209565 04/04/17 Cemetery	87.95		1000 155 43093	0 361	101000
	209867 04/11/17 Pool 209565 04/04/17 Cemetery 210345 04/21/17 Garbage trucks	20.67		5410 504 43083	0 231	101000
31744	162 CENTURYLINK 3850 04/04/17 Sewer Plant 0082 04/04/17 City shop 50% 0082 04/04/17 City shop 12% 0082 04/04/17 City shop 38% 5606 04/04/17 Utility 1/3 5570 04/04/17 Utility 1/3 5570 04/04/17 Utility 1/3 5240 04/04/17 Scale House 0149 04/04/17 Civic Center 6003 04/14/17 Finance Office 110 S. B 0083 04/04/17 Building Dept.	800.12				
	3850 04/04/17 Sewer Plant	176.34		5310 503 43064		101000
	0082 04/04/17 City shop 50%	30.61*		2500 151 43022	0 343	101000
	0082 04/04/17 City shop 12%	7.35		5310 503 43062	0 343	101000
	0082 04/04/17 City shop 38%	23.25		5410 504 43082	0 343	101000
	5606 04/04/17 Utility 1/3	0.00		5210 502 43052		101000
	5570 04/04/17 Utility 1/3	0.00		5310 503 43062	0 343	101000
	5570 04/04/17 Utility 1/3	0.00		5410 504 43082	0 343	101000
	5240 04/04/17 Scale House	92.00*		5410 504 43087	0 346	101000
	0149 04/04/17 Civic Center	98.94*		1000 109 46044	9 343	101000
	6003 04/14/17 Finance Office 110 S. B	371.63		1000 122 41130	0 343	101000
	0083 04/04/17 Building Dept.	0.00 0.00*		1000 143 42040	3 343	101000
	6436 04/04/17 Park Dept	0.00*		1000 153 46043	0 343	101000
31745	2904 FISHER SAND AND GRAVEL 32715 03/31/17 Miles lane 31495 03/18/17 Gravel	5,681.57				
	32715 03/31/17 Miles lane	4,553.55*		2399 43024	0 960	101000
	31495 03/18/17 Gravel	1,128.02		5310 503 43063	0 960	101000
31746	3040 MIDWAY RENTAL, INC. 5-731116 03/24/17 Compactor	708.90				
	5-731116 03/24/17 Compactor	708.90		5310 503 43063	0 960	101000
31749	10 MOBILE REPAIR & WELDING, INC	125.13				
	28311 04/05/17 Starlo welding	125.13*		3200 49020	0 940	101000
31750	112 MONTANA RAIL LINK 801908 03/01/17 MRL Lease	733.50				
	801908 03/01/17 MRL Lease	733.50		5310 503 43061	0 535	101000
31751	2731 MONTANA WASTE SYSTEMS, INC 1209379 03/31/17 Transfer fees	63,918.81				
		,		5410 504 43084	0 396	101000
31752	34 MOUNTAIN AIR SPORTS 16807 03/24/17 Shirts and hoodies	381.60				
	16807 03/24/17 Shirts and hoodies	76.32		1000 155 43095	0 148	101000
	16807 03/24/17 Shirts and hoodies	76.32		2500 151 43024		101000
	16807 03/24/17 Shirts and hoodies	76.32		5210 502 43051	5 148	101000
	16807 03/24/17 Shirts and hoodies	76.32		5310 503 43062		101000
	16807 03/24/17 Shirts and hoodies	76.32		5410 504 43083	0 148	101000
31753	1920 HORIZON AUTO PARTS	180.32 180.32*				
	789556 04/07/17 Beacon	180.32*		2500 151 43024	0 232	101000

Page: 9 of 14

Report ID: AP100

0308150 03/31/17 Street signs	Claim	Check	Invoice	Vendor #/Name/ #/Inv Date/Description		Disc \$	PO #	Fund (rg	Acct	Object Proj	Cash Account
0308150 03/31/17 Street signs	31754		64 N	EWMAN TRAFFIC SIGNS	12.271 91							
0308150 03/31/17 Street signs	31/31			Street signs	1.827.27*			2820 2	210	430240	241	101000
11755 1199 O'CONNOR'S BODY SHOP, LLC 778.00 778.00 5210 502 430515 362 1 31756 2437 O'REILLY AUTOMOTIVE, INC 13.99 1558487921 04/07/17 Gloves 13.99 1000 155 460430 231 1 31757 16 PARISI WESTERN PLUMBING & 13.45 41281 03/23/17 Supplies 377.35 5310 503 430625 231 1 40556 02/15/16 Supplies - duplicate payment -23.90 5210 502 430515 231 1 31758 1718 SOLID WASTE SYSTEMS, INC. 1,3398.42 1,3398.42 1,3393 STORY DISTRIBUTING 656.99 76302 04/11/17 Diesel fuel 287g 642.59* 1000 123 411700 236 1 1 1 1 1 1 1 1 1				Street signs	5,000.00							101000
31756 2437 O'REILLY AUTOMOTIVE, INC 13.99 1000 155 460430 231 1 1 1 1 1 1 1 1 1				Street signs	5,444.64*							101000
31756 2437 O'REILLY AUTOMOTIVE, INC 13.99 1000 155 460430 231 1 1 1 1 1 1 1 1 1	31755		1199 0	'CONNOR'S BODY SHOP, LLC	778.00							
1558487921 04/07/17 Gloves 13.99 1000 155 460430 231 1 31757		3258 04/	/14/17 GM	C Sierra 1500	778.00			5210 5	502	430515	362	101000
31757 16 PARISI WESTERN PLUMBING & 13.45 41281 03/23/17 Supplies duplicate payment -23.90 5210 502 430515 231 1 1 1 1 1 1 1 1 1	31756				13.99							
### 40556 02/15/16 Supplies - duplicate payment -23.90		15584879	921 04/07	/17 Gloves	13.99			1000 1	L55	460430	231	101000
### 40556 02/15/16 Supplies - duplicate payment	31757		16 P.	ARISI WESTERN PLUMBING &	13.45							
1718 SOLID WASTE SYSTEMS, INC.		41281 03	3/23/17 S	upplies	37.35							101000
0092644 01/23/17 Parts for 570-571 garbage tru 1,398.42 5410 504 430830 232 1 31759		40556 02	2/15/16 S	upplies - duplicate payment	-23.90			5210 5	502	430515	231	101000
31759 3353 STORY DISTRIBUTING 656.99 76302 04/11/17 Diesel fuel 287g 642.59* 1000 123 411700 236 1 76302 04/11/17 Additive 18oz 14.40* 1000 123 411700 236 1 31760 2991 TITAN MACHINERY 615.44 9144920 04/04/17 Cylinders 615.44* 2500 151 430240 232 1 31762 3020 SECURITY SOLUTIONS, INC. 1,826.00 230 331/17 Dispatch Remodel 1,826.00* 2300 132 420160 940 1 31763 1384 TIMBER TRAILS 137.00 1000 131 420100 360 1 31764 3371 BALCO UNIFORM COMPANY, INC. 83.10 46073-2 04/10/17 New Hire Gear 37.10 1000 131 420100 220 1 52661 04/12/17 New Hire Gear 16.00 1000 131 420100 220 1 6220 04/12/17 New Hire Gear 30.00 1000 131 420100 220 1 6220 04/12/17 New Hire Gear 30.00 1000 131 420100 220 1 1 52661 04/12/17 New Hire Gear 30.00 1000 131 420100 220 1 1 5267 04/19/17 01 Change 41.00 1000 131 420100 360 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	31758		1718 S	OLID WASTE SYSTEMS, INC.	1,398.42							
76302 04/11/17 Additive 18oz 14.40* 1000 123 411700 236 1 31760 2991 TITAN MACHINERY 615.44 9144920 04/04/17 Cylinders 615.44* 2500 151 430240 232 1 31762 3020 SECURITY SOLUTIONS, INC. 1,826.00 6530 03/31/17 Dispatch Remodel 1,826.00* 2300 132 420160 940 1 31763 1384 TIMBER TRAILS 137.00 16-17 03/12/16 Police bike maintenance 137.00 1000 131 420100 360 1 31764 3371 BALCO UNIFORM COMPANY, INC. 83.10 46073-2 04/10/17 New Hire Gear 37.10 1000 131 420100 220 1 52661 04/12/17 New Hire Gear 16.00 1000 131 420100 220 1 46220 04/12/17 New Hire Gear 30.00 1000 131 420100 220 1 31765 22 ALL SERVICE TIRE & ALIGNMENT, 41.00 51997 04/19/17 0il Change 41.00 1000 131 420100 360 1 31766 2951 MT LAW ENFORCEMENT TESTING 128.00 2017 01/29/17 Membership dues 28.00 1000 131 420100 334 1		0092644	01/23/17	Parts for 570-571 garbage tr	u 1,398.42			5410 5	504	430830	232	101000
76302 04/11/17 Additive 18oz 14.40* 1000 123 411700 236 1 31760 2991 TITAN MACHINERY 615.44 9144920 04/04/17 Cylinders 615.44* 2500 151 430240 232 1 31762 3020 SECURITY SOLUTIONS, INC. 1,826.00 6530 03/31/17 Dispatch Remodel 1,826.00* 2300 132 420160 940 1 31763 1384 TIMBER TRAILS 137.00 16-17 03/12/16 Police bike maintenance 137.00 1000 131 420100 360 1 31764 3371 BALCO UNIFORM COMPANY, INC. 83.10 46073-2 04/10/17 New Hire Gear 37.10 1000 131 420100 220 1 52661 04/12/17 New Hire Gear 16.00 1000 131 420100 220 1 46220 04/12/17 New Hire Gear 30.00 1000 131 420100 220 1 31765 22 ALL SERVICE TIRE & ALIGNMENT, 41.00 51997 04/19/17 0il Change 41.00 1000 131 420100 360 1 31766 2951 MT LAW ENFORCEMENT TESTING 128.00 2017 01/29/17 Membership dues 28.00 1000 131 420100 334 1	31759		3353 S'	TORY DISTRIBUTING	656.99							
31760 2991 TITAN MACHINERY 615.44 2500 151 430240 232 1 31762 3020 SECURITY SOLUTIONS, INC. 1,826.00 2300 132 420160 940 1 31763 1384 TIMBER TRAILS 137.00 1000 131 420100 360 1 31764 3371 BALCO UNIFORM COMPANY, INC. 83.10 46073-2 04/10/17 New Hire Gear 16.00 1000 131 420100 220 1 52661 04/12/17 New Hire Gear 16.00 1000 131 420100 220 1 46220 04/12/17 New Hire Gear 30.00 1000 131 420100 220 1 1 5290 04/12/17 New Hire Gear 30.00 1000 131 420100 220 1 1 6000 1000 131 420100 220 1 1 6000 1000 131 420100 220 1 1 6000 1000 131 420100 220 1 1 6000 1000 131 420100 220 1 1 6000 1000 131 420100 220 1 1 6000 1000 131 420100 220 1 1 6000 1000 131 420100 220 1 1 6000 1000 131 420100 220 1 1 6000 1000 131 420100 220 1 1 6000 1000 131 420100 220 1 1 6000 1000 131 420100 220 1 1 6000 1000 131 420100 220 1 1 6000 1000 131 420100 220 1 1 6000 1000 131 420100 220 1 1 6000 1000 131 420100 220 1 1 6000 1000 131 420100 220 1 1 6000 1000 131 420100 220 1 1 6000 1000 131 420100 360 1 1 6000 1000 131 420100 1 6000 1000 131 420100 1 6000 1000 131 420100 1 6000 1 6000		76302 04	1/11/17 D	iesel fuel 287g	642.59*							101000
31762 3020 SECURITY SOLUTIONS, INC. 1,826.00 6530 03/31/17 Dispatch Remodel 1,826.00* 2300 132 420160 940 1 31763 1384 TIMBER TRAILS 137.00 16-17 03/12/16 Police bike maintenance 137.00 1000 131 420100 360 1 31764 3371 BALCO UNIFORM COMPANY, INC. 83.10 46073-2 04/10/17 New Hire Gear 37.10 1000 131 420100 220 1 52661 04/12/17 New Hire Gear 16.00 1000 131 420100 220 1 46220 04/12/17 New Hire Gear 30.00 1000 131 420100 220 1 1 51765 22 ALL SERVICE TIRE & ALIGNMENT, 41.00 1000 131 420100 360 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		76302 04	1/11/17 A	dditive 18oz	14.40*			1000 1	L23	411700	236	101000
31762 3020 SECURITY SOLUTIONS, INC. 1,826.00 6530 03/31/17 Dispatch Remodel 1,826.00* 2300 132 420160 940 1 31763 1384 TIMBER TRAILS 137.00 16-17 03/12/16 Police bike maintenance 137.00 1000 131 420100 360 1 31764 3371 BALCO UNIFORM COMPANY, INC. 83.10 46073-2 04/10/17 New Hire Gear 37.10 1000 131 420100 220 1 52661 04/12/17 New Hire Gear 16.00 1000 131 420100 220 1 46220 04/12/17 New Hire Gear 30.00 1000 131 420100 220 1 1 51765 22 ALL SERVICE TIRE & ALIGNMENT, 41.00 1000 131 420100 360 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	31760		2991 Т	ITAN MACHINERY	615.44							
31763		9144920	04/04/17	Cylinders	615.44*			2500 1	L51	430240	232	101000
31763	31762		3020 S	ECURITY SOLUTIONS, INC.	1,826.00							
16-17 03/12/16 Police bike maintenance 137.00 1000 131 420100 360 1 31764 3371 BALCO UNIFORM COMPANY, INC. 83.10 46073-2 04/10/17 New Hire Gear 37.10 1000 131 420100 220 1 52661 04/12/17 New Hire Gear 16.00 1000 131 420100 220 1 46220 04/12/17 New Hire Gear 30.00 1000 131 420100 220 1 31765 22 ALL SERVICE TIRE & ALIGNMENT, 41.00 51997 04/19/17 0il Change 41.00 1000 131 420100 360 1 31766 2951 MT LAW ENFORCEMENT TESTING 128.00 2017 01/29/17 Membership dues 28.00 1000 131 420100 334 1		6530 03/	/31/17 Di	spatch Remodel	1,826.00*			2300 1	L32	420160	940	101000
31764 3371 BALCO UNIFORM COMPANY, INC. 83.10 46073-2 04/10/17 New Hire Gear 37.10 1000 131 420100 220 1 52661 04/12/17 New Hire Gear 16.00 1000 131 420100 220 1 46220 04/12/17 New Hire Gear 30.00 1000 131 420100 220 1 31765 22 ALL SERVICE TIRE & ALIGNMENT, 41.00 51997 04/19/17 Oil Change 41.00 1000 131 420100 360 1 31766 2951 MT LAW ENFORCEMENT TESTING 128.00 2017 01/29/17 Membership dues 28.00 1000 131 420100 334 1	31763											
52661 04/12/17 New Hire Gear 46220 04/12/17 New Hire Gear 30.00 1000 131 420100 220 1 1000 131 420100 220 1 1000 131 420100 220 1 1000 131 420100 220 1 1000 131 420100 220 1 1000 131 420100 360 1 1000 131 420100 360 1 1000 131 420100 360 1 1000 131 420100 334 1		16-17 03	3/12/16 P	olice bike maintenance	137.00			1000 1	L31	420100	360	101000
52661 04/12/17 New Hire Gear 46220 04/12/17 New Hire Gear 30.00 1000 131 420100 220 1 1000 131 420100 220 1 1000 131 420100 220 1 1000 131 420100 220 1 1000 131 420100 220 1 1000 131 420100 360 1 1000 131 420100 360 1 1000 131 420100 360 1 1000 131 420100 334 1	31764		3371 B.	ALCO UNIFORM COMPANY, INC.	83.10							
46220 04/12/17 New Hire Gear 30.00 1000 131 420100 220 1 31765 22 ALL SERVICE TIRE & ALIGNMENT, 41.00			04/10/17	New Hire Gear								101000
31765												101000
31766								1000 1	L3I	420100	220	101000
31766	31765		22 A	LL SERVICE TIRE & ALIGNMENT,	41.00							
2017 01/29/17 Membership dues 28.00 1000 131 420100 334 1		51997 04	1/19/17 0	il Change	41.00			1000 1	L31	420100	360	101000
	31766											
2017 04/18/17 New Hire fees 100.00 1000 131 420100 350 1												101000
		2017 04/	/18/17 Ne	w Hire fees	100.00			1000 1	131	420100	350	101000

Page: 10 of 14

Report ID: AP100

Claim		Vendor #/Name/ roice #/Inv Date/Description		Disc \$	PO #	Fund	Org 1	Acct	Object Proj	Cash Account
31767	36	85 CRESTMARK	750.00							
	34445 01/31/	17 Old computer return surcharge	750.00			1000	131 4	120100	311	101000
31768	6	42 MONTANA LAW ENFORCEMENT ACADEM	Y 395.00							
	10410 04/12/	17 Training Tuition - Engle 17 Meals, lodging MLEA	350.00			1000	131 4	120100	380	101000
	10410 04/12/	17 Meals, lodging MLEA	45.00*			1000	131 4	120100	370	101000
31769	8	79 VERIZON WIRELESS	406.35							
	9783291378 0	879 VERIZON WIRELESS 14/04/17 Air Cards - March	406.35			1000	131 4	120100	347	101000
31770	7	38 SIRCHIE 5/17 Evidence collection supplies	461.59							
	296333 04/06	5/17 Evidence collection supplies	461.59			1000	131 4	120100	220	101000
31771		26 GRANITE TECHNOLOGY SOLUTIONS,								
	20802 03/30/	17 Monthly IT Support - March 17 Remodel Cable Install	60.00			1000	131 4	120100	350	101000
	20800 03/30/	17 Remodel Cable Install	1,411.00*			2300	132 4	120160	940	101000
31772	32	37 WHISTLER TOWING, LLC	85.00							
	13156 04/07/	17 Abandon Vehicle tow 77 RV	85.00			1000	131 4	120100	350	101000
31773	16	87 HANSER'S AUTOMOTIVE & WRECKER	90.00							
	21843 04/12/	17 suspect Vehicle tow 2000 Chevy	90.00			1000	131 4	120100	350	101000
31774	2	92 UPS STORE #2420, THE 8/27/17 Package to Crime lab	9.71							
	313837182 03	3/27/17 Package to Crime lab	9.71			1000	123 4	111700	310	101000
31776		26 LIVINGSTON ACE HARDWARE -	120.32							
		3/17 Paint Mat'ls	14.97*					160449		101000
		3/17 Fasteners	1.39*					160449		101000
		./72 Drop cloth	4.99*					160449		101000
	210252 04/19	0/17 Paint - Conference room/offic	e 98.97*			1000	109 4	160449	220	101000
31777		64 CITY OF LIVINGSTON	10.75							
	16-17 04/03/	17 Water for office	10.75*			1000	109 4	160449	220	101000
31778	2	250 INSTY-PRINTS 17 Business Cards- Maggie	49.90							
	20355 03/30/	17 Business Cards- Maggie	24.95					160449		101000
	20355 03/30/	17 Business Cards- Kardoes	24.95*			1000	103 4	110400	200	101000
31779		54 GATEWAY OFFICE SUPPLY 17 Envelopes - Yth BB mat'l	30.38							
	35949 04/05/	17 Envelopes - Yth BB mat'l	12.00*					160449		101000
	35681 04/10/	17 1" letters- Rec. Dept sign	3.39*					160449		101000
	36023 04/17/	17 Envelopes - Summerfest	14.99*			2210	109 4	160439	350	101000

Page: 11 of 14

Report ID: AP100

Claim	Check	Invoice	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund O	ra Aca	t Object Proj	Cash
			", The Bace, Beger peren							
31780		3390 TT	&H ENGINEERING, INC	18,845.31						
31700	9173 04	/14/17 NRN	Hydro geologic Study	54 25			5210 5	02 430	520 940	101000
	9173 04/	/14/17 000 /14/17 027	Hydro geologic Study Storm water study Booster station Livingston Healthcare Revi	108 50*			2399	430		101000
	9173 04/	/14/17 02/ /14/17 026	Booster station	1 263 50*			3200	490		101000
	9173 04	/11/17 020 /14/17 029	Livingston Healthcare Revi	739 75			5310 5			101000
	9173 04	/11/17 022 /14/17 020	Livingston Healthcare Revi	739.75			5210 5			101000
	9173 04	/14/17 022	6th and 7th Water Main	2,666.75			5210 5			101000
	9173 04	/14/17 022	General Civil	399.70			5310 5			101000
	9173 04/	/14/17 020 /14/17 020	General Civil General Civil General Civil-Weekly mee Transportation Master Plan	399.70			5210 5			101000
	9173 04	/14/17 020	Ceneral Civil-Weekly mee	400.00			2500 1			101000
	9173 04/	/14/17 020 /14/17 028	Transportation Master Dlan	9 N24 Q1*			2399	430		101000
	9173 04/	/14/17 020 /14/17 081	Transportation Master Plan 10th street sewer main PRV Inspection lt Project	522 75			5310 5			101000
	9173 04/	/14/17 061 /14/17 060	DDV Inchestion	3 204 75			5210 5			101000
	9173 04/	/14/17 7721	1t Project	3,204.73			2310	470		101000
							2310	470	300 940	101000
31781		999999 SI	MMONS, GWEN	32.14						
	16-17 04	1/13/17 Fr	MMONS, GWEN uit - PIR day	32.14*			1000 1	09 460	449 226	101000
31782		999999 WA	RNER, MARGARET	269.00						
			7 Restitution Justyne Aurty	170.00			1000	341	010	101000
	TK16-005	55 04/21/1	7 Restitution Justyne Aurty	99.00			1000	341		101000
31783		3390 TD	&H ENGINEERING, INC	313.50 70.54* 172.42						
	9174 04	/24/17 201	6 CIP	70.54*			2500 1	51 430	240 960	101000
	9174 04	24/17 201	6 CIP	172.42			5210 5	02 430	520 960	101000
	9174 04/	/24/17 201	6 CIP 6 CIP SKA, DIANE 7 Restitution J. Munro	70.54			5310 5	03 430	630 960	101000
31784		999999 MI	SKA, DIANE	40.00						
	CR16-000	02 04/19/1	7 Restitution J. Munro	20.00			1000	341	010	101000
	CR16-000	01 04/19/1	7 Restitution D. Munro	20.00			1000	341	010	101000
31785		3390 TD	&H ENGINEERING, INC	655.00 655.00						
	9175 04/	/24/17 Liv	ingston Vault Infill	655.00			2310	470	300 940	101000
31786		3043 ST	AHLY ENGINEERING, INC	1,440.00						
	10 04/10)/17 PRV E	nigneering	1,440.00			5210 5	02 430	515 350	101000
31787		3605 AD	VANCED ENGINEERING &	242,582.41						
	51716 02	2/10/17 WR	F Upgrade	242,582.41 242,582.41*			5310 5	03 430	640 940	101000
31788		2705 CI	TY OF LIVINGSTON	22.98						
	16-17 04	1/02/17 cc	ffee creamers	6.38			1000 1	23 411	700 211	101000
		3/20/17 Pc		6.65			1000 1			101000
		1/25/17 Pc	5	9.95				23 411		101000

Page: 12 of 14

Report ID: AP100

For doc #s from 31666 to 31797, Operating Cash
* ... Over spent expenditure

Claim	Vendor #/Name/ Check Invoice #/Inv Date/Description		Disc \$	PO #	Fund Or	g Acct	Object Proj	Cash Account
31789	26 LIVINGSTON ACE HARDWARE -							
	209628 04/05/17 Supplies	65.28			5310 50	3 430640	231	101000
31790	2830 LEHRKIND'S COCA-COLA	17.30						
	1411893 04/11/17 Water	17.30			5310 50	3 430640	225	101000
31791	23 CARQUEST AUTO PARTS 1912375301 04/08/17 Oil filters	20.62						
	1912375301 04/08/17 Oil filters	20.62			5310 50	3 430640	231	101000
31792	3650 BARRY DAMSCEN CONSULTING, LLC	2,690.51						
	3 04/25/17 Solid Waste Study per Res.4676	2,690.51			5410 50	4 430835	940	101000
31793	1157 U.S. POSTAL SERVICE	225.00						
	2017 04/25/17 Permit - Bulk Mail	75.00			5210			101000
	2017 04/25/17 Permit - Bulk Mail	75.00			5310	343031		101000
	2017 04/25/17 Permit - Bulk Mail	75.00			5410	343041		101000
31794	102 INDUSTRIAL TOWEL	37.70						
	14787 04/13/17 Rug Maintenance	37.70			1000 12	1 411230	360	101000
31795	3491 COFFMAN'S PEAK ELECTRIC, LLC	1,097.00						
	1007 04/13/17 Install LED Lamps & Fixtures	548.50			5210 50	2 430520	924	101000
	1007 04/13/17 Install LED Lamps & Fixtures	548.50			5310 50	3 430620	924	101000
31796	3440 CHARTER COMMUNICATIONS	885.97						
	0179878 04/04/17 Internet - Public Works	885.97*			1000 12	2 411300	346	101000
31797	162 CENTURYLINK	591.51						
	5606 04/04/17 Utility 1/3	82.57			5210 50	2 430520	343	101000
	5570 04/04/17 Utility 1/3	82.57			5310 50	3 430620	343	101000
	5570 04/04/17 Utility 1/3	82.56			5410 50	4 430820	343	101000
	0083 04/04/17 Building Dept.	159.10			1000 14	3 420403	343	101000
	6436 04/04/17 Park Dept	103.39*			1000 15	3 460430	343	101000
	4903 04/04/17 Planning Dept	81.32			1000 10	6 411030	343	101000

of Claims 117 Total: 696,678.44

Page: 13 of 14

CITY OF LIVINGSTON Fund Summary for Claims

Fund Summary for Claims		Report II	: AP110
For the Accounting Period:	5/17		

Fund/Account	Amount	
1000 GENERAL		
101000 CASH	\$41,995.98	
2210 RECREATION DEPARTMENT		
101000 CASH	\$14.99	
2300 COMMUNICATIONS/DISPATCH SERVICES		
101000 CASH	\$25,201.61	
2310 TAX INCREMENT DISTRICT - DOWNTOWN		
101000 CASH	\$23,976.00	
2399 IMPACT FEES		
101000 CASH	\$12,686.96	
2400 LIGHT MAINTENANCE		
101000 CASH	\$1,573.36	
2500 STREET MAINTENANCE		
101000 CASH	\$7,172.79	
2700 PARK IMPROVEMENT SPECIAL REVENUE FUND		
101000 CASH	\$8,500.00	
2820 GAS TAX		
101000 CASH	\$7,271.91	
3200 WEST END TAX INCREMENT DISTRICT		
101000 CASH	\$1,889.47	
5210 WATER OPERATING		
101000 CASH	\$14,226.49	
5310 SEWER OPERATING		
101000 CASH	\$259,817.08	
5410 SOLID WASTE		
101000 CASH	\$290,841.37	
5510 AMBULANCE SERVICES		
101000 CASH	\$639.68	
7910 PAYROLL FUND		
101000 CASH	\$870.75	

\$696,678.44 Total:

04/26/17 09:21:43 CITY OF LIVINGSTON
Claim Approval Signature Page
For the Accounting Period: 5/17

Page:	14 of 14
Report ID:	AP100A

 22

Backup material for agenda item:

C. CONSENT - Approve Steve Koonz and Darin MacKenzie to City/County Joint Airport Board

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

Appointed Position Seeking: AIRPORT BOARD
Date of Application: NO FCB-2017
Name: STEVE KOONTZ Signed: WILLIE Signed: Address: 1007 EACUE CT Telephone: daytime 406:120-8181 after 5:00 p.m.: 220-8181
Fax Number: N/A e-mail address: SKOONTZ @ Q. COM
1. Are you a resident of the City of Livingston? VES
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 USE THE AIRPORT & THAVE A HANGAR & PLANE -
THEREFORE, I AM INTERESTED IN ITS WELL BEING,
5. Describe any background, experience and interests that you have which may assist you in
performing the responsibilities of this appointment: A. Occupation: ONTRACTOR
B. Education: 3 YRS ENGINEERING C. Experience: FIRST FLEW THERE IN 1976 [NUOLVED IN MANY CONSTRUCTION PROJECTS
(please attach a detailed resume if desired)
6. Have you served on any previous boards or in any governmental positions in the past?
7. Are you currently serving on any Community Boards?
A. If yes, please describe those boards.
8. Current Employer? KOONTZ CONST INC
9. Are you available for night meetings?
10. Are you available for daytime meetings? \(\forall S - BUT LIMITED \)
11. Do you foresee any potential conflicts of interest that you might have in executing the duties of this appointed office?
12. If conflict of interest arose for you, how would you deal with it as an appointed member of this board? $EXCUSE$ $MYSELF$
3

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

Appointed Position Seeking: MIRPORT BOARD	
Date of Application:	
Name: DARIN MACKENEIE Signed: D. Marken Address: 312 S. F Street	
Telephone: daytime 600 - 9454 after 5:00 p.m.: 600 - 9454	
Fax Number: e-mail address: dand. mackensie	NGINE
1. Are you a resident of the City of Livingston?	139m
2. Are you a registered voter?	
3. Will you be at least 18 years of age at the time of the appointment?	
4. Describe the reasons you are interested in this appointment: I am a pin	01
5. Describe any background, experience and interests that you have which may assist you	ou in
performing the responsibilities of this appointment:	
A. Occupation: CONSTRUCTION CONSULTANT	
B. Education: Consquerention Engineer from O.S. U.	
C. Experience: 25 YEARS OF INDUSTRIAL / COMMERCIA	/_
CONSTRUCTION	
(please attach a detailed resume if desired)	
6. Have you served on any previous boards or in any governmental positions in the past	?
7. Are you currently serving on any Community Boards?	
A. If yes, please describe those boards	
8. Current Employer? MACKENZIE ENGINEERING	
9. Are you available for night meetings?	
10. Are you available for daytime meetings?	
11. Do you foresee any potential conflicts of interest that you might have in executing the	duties
of this appointed office?	
12. If conflict of interest arose for you, how would you deal with it as an appointed members	
ACTION. DETERMINE COURSE	OF

City of Livingston Application for Appointed Office

(Revised 3/17/03)

Appointed Position Seeking: CITY / COUNTY AIRPORT ROARD

	Date of Ap	plication: 3/3/2017
Name:	ne: Down Wiser Signe	ed:
Addres	ress: 105 MOON CIRCLE DR.	· ·
Teleph	phone: daytime (406) 24-0698 after	5:00 p.m.: <u>(406)224 -0698</u>
Fax Nu	Number: Number: e-ma	il address: don. hiser @ Gmaic.com
1.	Are you a resident of the City of Livingston?	ÉS
2.	Are you a registered voter?	
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 AM A PIGT, AND
FEEL	EL IT WOULD BE INTERESTING TO B	E A PART OF THIS BOARD
AND	ID TO BE A PART OF ITS GROWTH I	AND DECISIONS PERTAINING TO OVE AIRF
5.	Describe any background, experience and interest	
perfor	orming the responsibilities of this appointment:	
	A. Occupation: CABORER AT IRRIGAT	ION INNOVATIONS
	B. Education: AAS IN AVIATION GROW	MONTANA STATE UNIVERSITY
	C. Experience: 3 4ERRS AS A FIXED O	
AIRC	CREW MEMBER/ FIREFIGHTER FOR	
	(please attach a detailed r	
6.	Have you served on any previous boards or in a	any governmental positions in the past?
	NO	
	i i	
7.	Are you currently serving on any Community Bo	pards? <i>N</i> O
	A. If yes, please describe those boards	
8.	Current Employer? IRRIGATION INNOVATI	TIONS
9.	Are you available for night meetings? YES	
10.	Are you available for daytime meetings? YES	
11.	Do you foresee any potential conflicts of interes	st that you might have in executing the duties
of this	his appointed office?	
12.	If conflict of interest arose for you, how would	you deal with it as an appointed member of
this b	board? I WOULD FIND WAYS TO MITTE	GATION MITIGATE SUCH CONFLICTS
	TIME MANAGEMENT IN PROPERS	
AS CO	WELL AS WORK WITH PARTIES INVO ARRIVE AT A WORKABLE SOLUTION TING FORWARD.	L <u>VEO IN POSSIBLE CONFLICTS OF IN</u> TEREST SO AS TO KEEP WORK ON THIS BOARD OR 6 MONTHS AND THEN DISCARDED.

CITY/COUNTY JOINT AIRPORT BOARD

414 E Callender St Livingston, MT 59047 406-222-4194

April 24, 2017

To: Livingston City Commissioner's From: City County Airport Board

Re: Airport Board Member Recommendations

Greetings to All,

The City County Airport Board has two City positions open on our board due to the resignation of members George Denton and Kerry LaDuke. The City advertised the opening and received three applications. Both positions expire at the end of June, 2017. The new members will complete their predecessors remaining 2 months and a new four year term will begin July1, 2017 and run through June 31, 2021. The Airport Board has reviewed the applications and are unanimous in our choice. We would like to recommend the two applicants who seem the best suited.

Steve Koontz is a pilot who owns a hangar at Mission Field and has been diligent in attending our meetings. He has an interest in improving our current facility at Mission Field.

Darin MacKenzie is also a pilot who rents a T Hangar at Mission Field. He attended our last meeting and has expressed an interest in joining our board.

We highly recommend that the City Commission appoint Mr. Steve Koontz and Mr. Darin Mackenzie to represent the City of Livingston on the City County Joint Airport Board.

Sincerely,

Ray Sundling

Airport Board Chairman

Backup material for agenda item:

D. CONSENT - Approve Tyler Erickson, David DePuy and Dale Sexton to Livingston Building Improvement District Board

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

Appointed Position Seeking: LBID Board position
Date of Application: 3/28/17
Name: Tree Euceson Signed: 1/2 KC
Address: P.O. Box 2290
Telephone: daytime 406-222-8948 after 5:00 p.m.: 602 315 5833
Fax Number: 222 - 5341 e-mail address: Terickson Pamerican Sank wouldang.
1. Are you a resident of the City of Livingston?
2. Are you a registered voter? <u>Ves</u>
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: T Love Livingstan. I grew
up here and cave about it's fiture. I Selieve LBID will play a major vale
in The Citone of Livingston When aligned accordingly with other civil entities - The econor
5. Describe any background, experience and interests that you have which may assist you in
performing the responsibilities of this appointment:
A. Occupation: Banker
B. Education: ASU - BSA time Arts / Art History
C. Experience: 16 years as Director of American Bout. 10 years of experience
(a) Amorican Bank , Brown Routing / Branch Managent / Methoting / Developent / Concling.
(please attach a detailed resume if desired)
6. Have you served on any previous boards or in any governmental positions in the past?
BYFP (Big Sky YouTh Buponerment), CHC (Livingston Health Cone), VL (Vigon Livingston)
LBID (Ceruseten Busines Turpraint Distret)
7. Are you currently serving on any Community Boards? YES
A. If yes, please describe those boards. BYEP (touckrain Comittee), CBID
8. Current Employer? Hungeling SHAK
9. Are you available for night meetings? YES
10. Are you available for daytime meetings? IES
Do you foresee any potential conflicts of interest that you might have in executing the duties
of this appointed office? // o
12. If conflict of interest arose for you, how would you deal with it as an appointed member of
this board? I would natify the Search immediately. I that
my tellaw Koard menders will vell it accordingly.
· •

30

City of Livingston Application for Appointed Office

(Revised 3/17/03)

Appointed Position Seeking: Business Imp. District Date of Application: 3/24/2017 Telephone: daytime 222-1524 after 5:00 p.m.: 222-1524 Fax Number: 222-1524 e-mail address: ddw 1016 & 6 MALL. Com 1. Are you a resident of the City of Livingston? 4/5 s 2. Are you a registered voter? 465 Will you be at least 18 years of age at the time of the appointment? 465 3. Describe the reasons you are interested in this appointment: SERVING ON BURY d 4. SINCE STATTED, DWN TWO BUILDINGS IN BUSINESS DISTRICT 5. Describe any background, experience and interests that you have which may assist you in performing the responsibilities of this appointment: A. Occupation: RETIFED ATTORNEY B. Education: GILEGE. C. Experience: 60 YEARS AS ATTORNEY, RAISED ON RANCH (please attach a detailed resume if desired) Have you served on any previous boards or in any governmental positions in the past?____ 6. YELLOWSTONIE GATEWAY MUSEUM 7. A. If yes, please describe those boards._____ 8, Current Employer? Astired 9. Are you available for night meetings? YES Are you available for daytime meetings? 455 10. Do you foresee any potential conflicts of interest that you might have in executing the duties 11. of this appointed office? No If conflict of interest arose for you, how would you deal with it as an appointed member of this board? RECUSE MYSELF

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

Appointed Position Seeking: LBIB IS carel
Date of Application: $3/30/17$
Name: Dale P. Sexton Signed: Daup Sexton
Address: 323 N. Main
Telephone: daytime 406-222-7305 after 5:00 p.m.: Same Fax Number: 406-222-1064 e-mail address: Sexton emontana. Com
1. Are you a resident of the City of Livingston? Yes
2. Are you a registered voter? X 4 5
3. Will you be at least 18 years of age at the time of the appointment? \sqrt{eS}
4. Describe the reasons you are interested in this appointment: As a building owner
within the business distinct I appreciate the elforts
and enjoy conhibutions to the (BIb.
5. Describe any background, experience and interests that you have which may assist you in
performing the responsibilities of this appointment:
A. Occupation: Business Owner - Timber Toulle
B. Education: BA marketing Mian Economics
C. Experience: Business owner Timber Trails, Fly fishing
out l'Item - Hondridge Outliters
(please attach a detailed resume if desired)
6. Have you served on any previous boards or in any governmental positions in the past?
Parte Coming Economic Benefirment Council, Counter Point, CBTB
Gallatin Notional Forest Avalenche Center, Gallatin Not? Forest Collaborative
7. Are you currently serving on any Community Boards? (では、 per い 」
A. If yes, please describe those boards. Advocate for business and Adult widischilities
8. Current Employer? Timber Trails
9. Are you available for night meetings? المعالمة المعال
10. Are you available for daytime meetings? Y 🛂
Do you foresee any potential conflicts of interest that you might have in executing the duties
of this appointed office? (Ne
12. If conflict of interest arose for you, how would you deal with it as an appointed member of
this board? recused

2015-2016 SOARD OF TRUSTEES

KRISTES GALBRAITH CHAIR

DALE SEXTOR

VICE-CHAIR

BETTY LABRES

DAN KAUL

DAVID DEPLY

KARLA PETTIT

TYLER ERICKSON

April 20, 2017

To: City of Livingston Commission

At our April 20th board meeting for the Livingston Business Improvement District (LBID), board members reviewed four applications for consideration of three open seats for LBID board member representation. Those applications included incumbent members Dale Sexton, Tyler Erickson and David DePuy and an application from Nicole The board unanimously voted to approve re-appointment of the three incumbent members - Dale Sexton, Tyler Erickson and David DePuy.

Please contact me at 406-220-9600 should you have any questions regarding our decision.

Yours,

falbraith)

Chair

Backup material for agenda item:

A. PROCLAMATION - Youth Week Proclamation

City Manager Michael Kardoes

414 East Callender Street
Livingston, Montana 59047
(406) 222-2005 phone
(406) 222-6823 fax
citymanager@livingstonmontana.org
www.livingstonmontana.org



Incorporated 1889

Chairman

James Bennett

34

Vice Chairman

Dorel Hoglund

Commissioners

Mel Friedman Quentin Schwarz Sarah Sandberg

May 2, 2017

YOUTH WEEK PROCLAMATION

Whereas, The Benevolent and Protective Order of Elks has designated May 1 – May 7, as Youth Week to honor America's Junior Citizens for their accomplishments, and to give fitting recognition of the services to Community, State, and Nation; and,

Whereas Livingston Elks Lodge #246 will sponsor an observance during that week in tribute to the Junior Citizens of this Community; and,

Whereas, no event could be more deserving of our support and participation than one dedicated to these young people who represent the Nation's greatest resource, and who in the years ahead will assume the responsibility for the advancement of our free society; and,

Whereas, our Youth need the guidance, inspiration and encouragement which we alone can give in order to help develop those qualities of character essential for future leadership; and go forth to serve America; and,

Whereas, to achieve this worthy objective we should demonstrate our partnership with Youth, our understanding of their hopes and aspirations and a sincere willingness to help prepare them in every way for the responsibilities and opportunities of citizenship:

Now, Therefore, I James Bennett, Chairperson of Livingston, MT, City Commission do hereby proclaim the first week of May, 2017 as Youth Week, and urge all departments of government, civic, fraternal and patriotic groups, our citizens generally, to participate wholeheartedly in its observance.

James Bennett, Chairperson
Lisa Harreld
Livingston, Montana City Commission
Recording Secretary





Backup material for agenda item:

B. SCHEDULED PUBLIC COMMENT - Marilyn Hartley from the Cannon Committee



Park County Cannon Committee

Commission Approval Request

April 21, 2017

To: Park County Commission (w/ copy to City Commission)

This Committee has completed the design phase of determining best display of the County's historic cannon. Attached please find rough drawings of the chosen structure and a photo showing our choice for positioning on the front lawn. We had hoped to have an artist's rendition for you, but it will not be done in time to include for your consideration / approval.

At this time, the Committee is requesting of the Commission to approve both the design and placement of the display. Because we would like to place the structure where the big rock is located, it is also requested that you decide the fate of the rock. It can be moved and incorporated into the landscaping, or totally disposed of. The Committee does not assume that it is authorized to make that decision. With your approval, we can then break ground and begin construction. Recently, it came to our attention that the big rock was brought in from the old Poor Farm where it was a memorial to those who struggled there. You could decide to return it there.

During our process, it became clear that we wanted to replicate the original pedestal that the cannon sat on, but it was not visually pleasing to simply enclose the odd shape of the pedestal. Our contractor suggested the current proposed design as a way to satisfy desire for the original, while creating an overall, visually-pleasing result. We are all very much in favor of this concept.

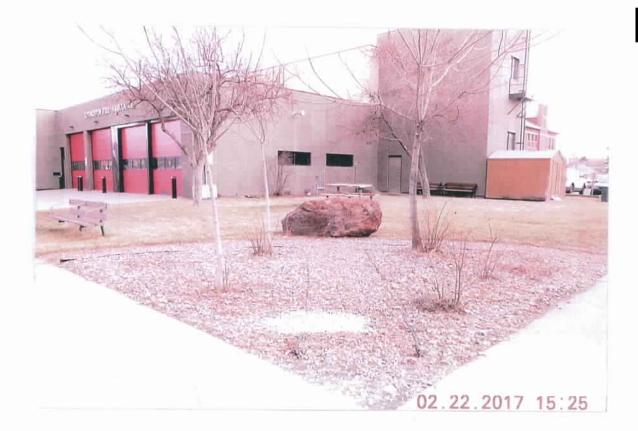
I will be present at your meeting(s) to approve should you have any questions or concerns.

We appreciate the opportunity to serve our community in this manner and look forward to seeing it through to fruition.

Marilyn Hartley
Park County Cannon Committee

Marilyn Hartley, Chair 414 E Callender St Livingston, MT 59047

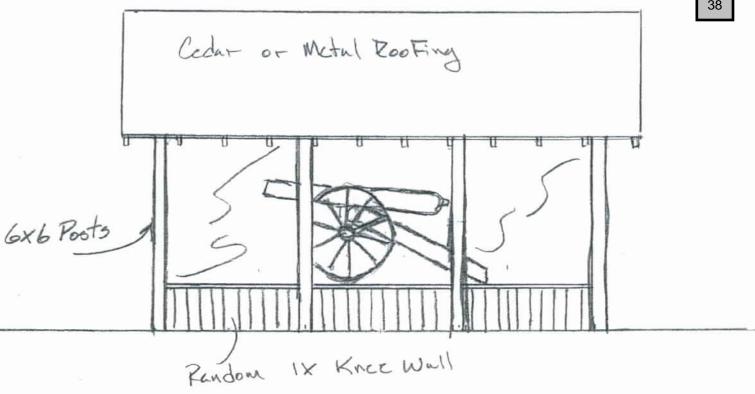
406-222-4192 mhartley@parkcounty.org



Proposed site for cannon display

. . . . where the big rock sits.

- Rock Could be moved to the side
- Bench would be incorporated in with enhanced landscaping.



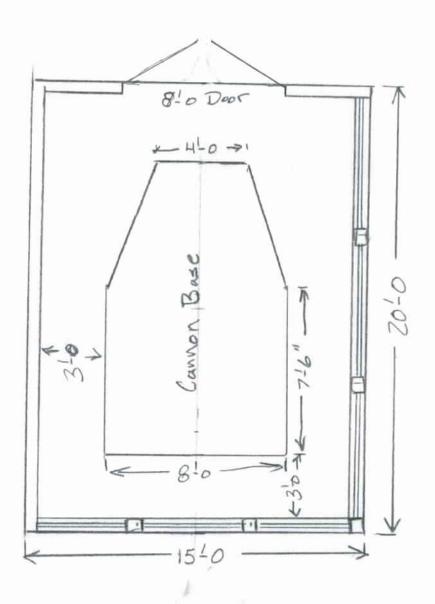
Rough drawing of display

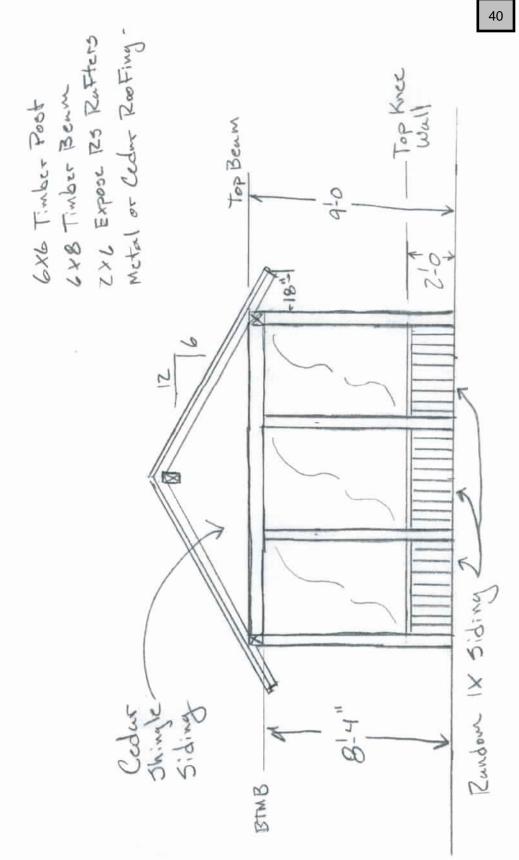
Original pedestal base will be replicated in size and shape with walkway around it inside the display structure.

Large doors on west end will allow for cannon to be brought out for parades, etc.

Back wall is solid for future painted backdrop and/or historical photography.

Front and east end to be store-front glass





Backup material for agenda item:

A. ORDINANCE NO. 2063 - AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 4-41, ENTITLED "CIVIL OFFENSES, EXCEPTIONS," BY ADDING AN EXCEPTION TO SUBPART C PERTAINING TO THE BOZEMAN TRAIL CONNECTOR LOCATED BETWEEN JACK WEIMER MEMORIAL PARK AND FLESHMAN CREEK ROAD IN LIVINGSTON, MONTANA.

ORDINANCE NO. 2063

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 4-41, ENTITLED "CIVIL OFFENSES, EXCEPTIONS," BY ADDING AN EXCEPTION TO SUBPART C PERTAINING TO THE BOZEMAN TRAIL CONNECTOR LOCATED BETWEEN JACK WEIMER MEMORIAL PARK AND FLESHMAN CREEK ROAD IN LIVINGSTON, MONTANA.

Purpose

The purpose of this Ordinance is provide for the public health, safety and welfare of the community by designating an additional area where dog owners are permitted to allow their dogs to run about without the need for a leash or other restraint. The Livingston City Commission finds that designating Waterworks Park as an off-leash area adds to the general health and welfare of the community by, among other things: (a) encouraging outdoor activities and exercise with dogs; and (b) reducing the likelihood of dogs being found off-leash in other areas of the City.

WHEREAS, the Code of Ordinances, City of Livingston, Montana, presently provides that it is unlawful and punishable as a civil offense for a person to allow or permit a dog, fowl, livestock, amphibian, reptile, or insect to be found running at large; and

WHEREAS, the Code of Ordinances, City of Livingston, Montana, also provides certain areas where the prohibition on dogs running at large has been relaxed, which areas include parts of Miles Park, parts of Mayor's Landing Park, the Water Works Park, and areas along View Vista Drive, all as more specifically described in the Code; and

WHEREAS, local dog owners desire an additional place to allow their dogs to roam about without being leashed or otherwise restrained; and

WHEREAS, the Livingston Parks & Trails committee recently recommended the Livingston

Ordinance No. 2063

Amending Sec. 4-41 to make the Bozeman Trail Connector an off-leash area

City Commission designate the Bozeman Trail Connector (a one mile trial located between Jack Weimer Memorial Park and Fleshman Creek Road, behind the Mountain View Cemetery) as an offleash area.

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

SECTION 1

That Section 4-41 of the Livingston Municipal Code is hereby amended, with additions underlined, as follows:

Sec. 4-41. - Civil offenses, exceptions.

- Nuisance Animal. It is unlawful and punishable as a civil offense for a person Α. to allow or permit an animal to be a nuisance animal.
- B. It is unlawful and punishable as a civil offense for a person to allow or permit a dog, fowl, livestock, amphibian, reptile, or insect to be found running at large.
- C. Exceptions to running at large are as follows:
 - A person may accompany a dog without a leash in Miles Park, along the north bank of the Yellowstone River provided the dog is trained for and will respond to voice command or other control and provided the dog is no more than twenty (20) yards from the person with voice control, with the exception that no dogs are permitted on the playing fields of the ball parks, nor in the pedestrian areas and viewing stands located between the ball fields.
 - 2. A person may allow a dog to run in Mayor's Landing Park under voice command or other control, i.e. without a leash provided the dog is trained for and will respond to voice command.
 - 3. A person may allow a dog to run unrestrained by leash or other restraint on View Vista Drive from the posted sign at the driveway to the golf driving range to Mayor's Landing Park so long as the dog is under voice command or other control and provided that the dog is trained for and will respond to voice command or other control and provided that the dog is no more than twenty (20) yards from the person exercising voice or other control.

- A person may allow a dog to run unrestrained by leash or other restraint within the confines of Waterworks Park (also known as "9th Street Park" and the "Water Plant Park") so long as the dog is under voice command or other control and provided that the dog is trained for and will respond to voice command or other control. However, dogs must be leashed whenever there is any organized activity at the park, including but not limited to soccer games or practices.
- 5. A person may allow a dog to run unrestrained by leash or other restraint along the Bozeman Trail Connector so long as the dog is under voice command or other control and provided that the dog is trained for and will respond to voice command or other control. However, dogs must be leashed whenever there is any organized activity on the trail and/or at a trailhead, and may not chase or otherwise harass wildlife.
- Any person who takes a dog to Miles Park, View Vista Drive, Mayor's Landing or onto D. any other City property, City Trail, or City right-of-way shall remove any dog feces deposited by said dog and dispose of said feces in a trash container. It is unlawful and punishable as a civil offense for any person to fail to remove and properly dispose of dog feces deposited by his or her dog in Miles Park, View Vista Drive, Mayor's Landing or any other City property, City Trail, or City right-of-way.
- It is unlawful and punishable as a civil offense for any person to exercise or run a dog E. by using a moving motor vehicle while upon a City street or right-of-way.
- F. Cruelty to animals is a crime under State law. The City of Livingston has a zero tolerance policy for cruelty to animals and any suspected animal cruelty is a threat to public safety as animal cruelty has been linked to domestic violence and other criminal behavior, and all reports of animal cruelty will be aggressively investigated and prosecuted in accordance with State law.
- Any violation of this Section is an absolute liability offense as described in Section 4-8. Any and all owners as defined in Section 4-1 or the sole registered owner listed on the City license for the animal are jointly and severally liable for the civil offenses listed in this Section regardless of proximity or intent.

SECTION 2

Statutory Interpretation and Repealer:

Any and all resolutions, ordinances and sections of the Livingston Municipal Code and

Ordinance No. 2063

Amending Sec. 4-41 to make the Bozeman Trail Connector an off-leash area Page 3

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 began before the effective date of this ordinance.

SECTION 5

Effective date:

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

* * * * *

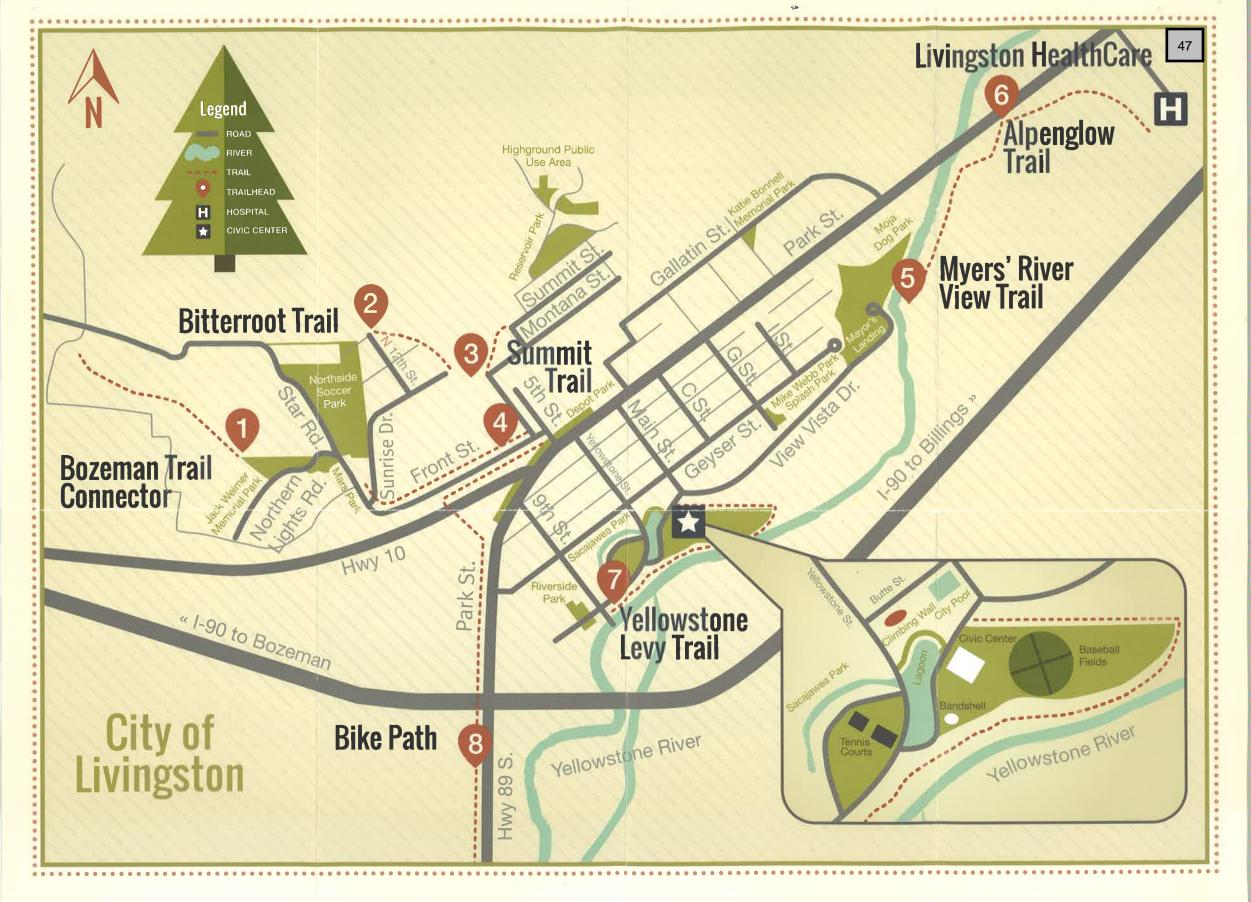
PASSED by the City Commission of the City of Livingston, Montana, on first reading at	
regular session thereof held on the day of, 201	
JAMES BENNETT - Chairman	

ATTEST:

Ordinance No. 2063

Amending Sec. 4-41 to make the Bozeman Trail Connector an off-leash area

LISA HARRELD Recording Secretary	
PASSED, ADOPTED AND API	PROVED by the City Commission of the City of
Livingston, Montana, on second reading a	at a regular session thereof held on the day of
JAMES B	ENNETT - Chairman
ATTEST:	APPROVED AS TO FORM:
LISA HARRELD Recording Secretary	COURTNEY LAWELLIN Livingston City Attorney











For more Livingston Trails Rx information and event listings, **visit www.LivingstonTrailsRx.com.** Livingston parks and trails are designated tobacco-free zones. Please do not use tobacco in these areas. Trails Rx maps were made possible through the Montana Fish, Wildlife, and Parks Recreational Trail Program.

Backup material for agenda item:

B. ORDINANCE NO. 2064 - AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING ORDINANCE 2049 AND CHAPTER 9, ARTICLE IV OF THE LIVINGSTON MUNICIPAL COE ENTITLED "PARKING, STOPPING, AND STANDING" BY ESTABLISHING FIRE DEPARTMENT PARKING ON EITHER SIDE OF THE CALLENDER STREET ENTRANCE STREET ENTRANCE AND ESTABLISHING A CIVIL PENALTY FOR VIOLATION THEREOF.

ORDINANCE NO. 2064

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING ORDINANCE 2049 AND CHAPTER 9, ARTICLE IV OF THE LIVINGSTON MUNICIPAL CODE ENTITLED "PARKING, STOPPING, AND STANDING" BY ESTABLISHING FIRE DEPARTMENT PARKING ON EITHER SIDE OF THE CALLENDER STREET ENTRANCE AND ESTABLISHING A CIVIL PENALTY FOR VIOLATION THEREOF.

Preamble.

The purpose of this Ordinance is provide for the public health, safety and welfare of the community by providing Livingston Fire and Rescue with parking adjacent to the Fire Station and establishing a civil penalty for violation thereof.

* * * * *

WHEREAS, to create immediate access of Livingston Fire and Rescue Command staff to their vehicles and to restrict parking time in certain areas to allow for access to fire department command vehicles by command staff.

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

SECTION 1

That Ordinance No. 2049 as codified by Chapter 9 of the Livingston Municipal Code is hereby amended, with additions underlined and deletions struck through, as follows:

9-221. Unlawful parking generally, repairs or for sale.

(a) It shall be unlawful for any person to, use or occupy any portion of any street within the Restricted or Congested Area limits of the City for the purpose of setting up, assembling, experimenting with, overhauling or repairing any engine or machinery of any sort, for, any

Ordinance No. 2064

Designating Fire Command Parking on either side of the Callendar Street entrance to the Fire Station..

implements, any vehicles or washing or greasing any vehicle, or to stand, keep or park any motor vehicle in the possession or custody of any garage, on any street, or for displaying any vehicle for sale.

(b) It shall be unlawful to make repairs or conduct maintenance on motor vehicles on any public street other than emergency repair which is defined as the required repair sufficient to get a temporarily stalled vehicle to a repair shop or garage.

Section 9-222. Parking prohibited in certain places generally.

It shall be a civil offense for the operator of a vehicle to stop, stand or park such vehicle or trailer in any of the following places, except when necessary to avoid conflict with other traffic or in compliance with the direction of a police officer or traffic control sign or signal:

- A. Within an intersection. The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00).
- B. On any crosswalk, sidewalk or boulevard. The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00).
- C. Upon the approach to an intersection within ten (10) feet of the inside boundary line of the sidewalk, or if no sidewalk is in place within twenty (20) feet of the intercepting roadway, except that this provision shall not apply to alleys. The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00).
- D. Within twenty (20) feet of the driveway entrance to any fire station, except for fire vehicles in spaces designated by signs. The minimum civil penalty under this subsection shall be twenty-five dollars (\$25.00)

Ordinance No. 2064

- E. Within fifteen (15) feet of a fire hydrant. The minimum civil penalty under this subsection shall be twenty-five dollars (\$25.00).
- F. In front of a functional private driveway. A functional private driveway means a driveway capable of actually being used by a motor vehicle to access a garage or private parking area and not merely a curb cut. The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00).
- G. Alongside or opposite any street excavation or construction when such standing or parking would obstruct traffic. The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00).
- H. In an alley when to so stop in such alley would obstruct traffic through such alley or obstruct access to a garage, driveway or entryway. The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00).
- I. In any City owned, leased, or operated parking lot in violation of a posted no parking sign or a no parking sign after designated hours. The minimum civil penalty under this subsection shall be twenty-five dollars (\$25.00).
- J. In any parking space designated by sign that reserves the parking space for handicapped persons only. A fine of not less than one hundred dollars (\$100.00) shall be imposed upon any person violating this section.
- K. Any designated fire zone adjoining any public school or any public building. The minimum civil penalty under this subsection shall be Twenty-five dollars (\$25.00).
 - L. No parking shall be allowed on either side of Park Street between 5th Street

and 6th Street. The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00).

M. No parking shall be allowed on either side of "H" Street between Butte Street and View Vista Drive. The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00).

N. It is unlawful for any unauthorized vehicle or equipment to park in any parking space that is properly marked or barricaded with a permit issued under Section 9-248. The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00) and the vehicle shall be subject to impoundment.

Section 9-224. Vehicles exceeding eighteen feet in length to park parallel.

No vehicle of greater length than eighteen (18) feet shall be parked upon the streets within the Restricted or Congested Area limits, except upon those streets where parking is parallel with the curb. The "Restricted or Congested Area" is defined by Section 9-1 of the Livingston Municipal Code. The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00).

Section 9-225. Manner of Parking

All motor vehicles parked upon any street in this City shall be parked as follows:

- (a) Whenever any motor vehicle is parked upon any street in this City, it shall be headed as though proceeding upon the right side of the street.
- (b) Motor vehicles shall be parked head-in to the curb at the angle and between painted stripes or other markings upon the pavement where such head-in parking is

Ordinance No. 2064

indicated.

- (c) Motor vehicles shall be parked parallel with the curb where such parallel parking is indicated by a painted strip or other markings upon the pavements, and the entire vehicle shall be within such painted strip or other marking.
- (d) Whenever the owner or driver of a vehicle discovers that his vehicle is parked immediately in front of or close to a building to which the fire department has been summoned he shall immediately remove such vehicle from such area.
- (e) The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00).

Section 9-226. Proximity to curb; position.

Except when necessary in obedience to, traffic regulations or traffic signs or signals, the operator of a vehicle shall not stop, stand or park, such vehicle in a roadway other than parallel with the edge of the roadway, headed in the direction of traffic, and with the curb-side wheels of the vehicle within eighteen (18) inches of the edge of the roadway, except as permitted for loading and unloading. The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00).

Section 9-227. Parking in alley in fire district.

No person shall stop, stand or park a vehicle for any purpose other than the loading or unloading of person or materials for longer than 30 minutes at any one time in any alley within the Fire Limit District of the City. The Fire Limit District is defined by Section 6-8 of the Livingston Municipal Code. The minimum civil penalty under this subsection shall be Twenty-

Ordinance No. 2064

Designating Fire Command Parking on either side of the Callendar Street entrance to the Fire Station.

five dollars (\$25.00).

Section 9-228. Double parking prohibited; exception for delivery of merchandise.

No driver or operator of a motor vehicle shall stop such motor vehicle abreast of another vehicle parked parallel to the curb or edge of the roadway, nor at the back or rear of any vehicle parked at an angle to the curb or edge of the roadway where such angle parking is permitted; provided double parking shall be permitted, not to exceed ten minutes duration, for the purpose of delivery of merchandise provided the full street is not obstructed. The minimum civil penalty under this subsection shall be Twenty Dollars.

Section 9-229. Parking for loading and unloading.

When it is necessary to place the rear of any motor truck against the curb on any street in this City for the purpose of actually loading or unloading of heavy freight, household goods, office equipment or other large items, such motor truck shall be parked at an angle of forty-five (45) degrees from the curb, and headed in the same direction as vehicular traffic upon any such street, and the front of any such motor truck shall project a minimum distance into the line of vehicular traffic. Further, such vehicle shall not remain backed up to the curb except while actually loading and unloading and in no case longer than the actual loading or unloading required. The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00).

Section 9-230. Parking illegally in loading zones.

No person shall stop, stand or park a vehicle in any zone designated as a loading zone for any purpose other than loading or unloading passengers or material. The minimum civil penalty

Ordinance No. 2064

Designating Fire Command Parking on either side of the Callendar Street entrance to the Fire Station.

under this subsection shall be Twenty Dollars (20.00).

Section 9.231. Parking as to impede traffic.

It shall be unlawful for any operator to stop, stand or park any vehicle that hinders the free movement of vehicular traffic, except that this provision shall not apply to the operator of a vehicle stopped momentarily during the actual loading or unloading of passengers if such stopping does not actually impede traffic, nor shall it apply to a necessary stop in obedience to traffic regulations or traffic signs or signals of a police officer. The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00).

9-232. Restricted parking zones-designation and marking; regulations.

A. The City Commission is authorized and directed at any time, when in their judgment it shall be necessary, to designate restricted parking areas within the City, and they may in such restricted parking areas prohibit the parking of vehicles, or fix a time limit for the parking of such vehicles.

B. It shall be unlawful for any operator of a vehicle to park the same on any of the streets of the City in violation of a posted restricted parking area. The minimum civil penalty under this section shall be a fine of Twenty Dollars (\$20.00).

Section 9-234. Restricted parking zones - fifteen minutes parking zones.

The operator of any vehicle shall not park such vehicle for more than fifteen (15) minutes at any one time in the following described 15 minute parking zones:

a. on the west side of Second Street from the intersection of Second Street and
 Callender Street, north to the driveway on the northly boundary of the United

Ordinance No. 2064

- States Post Office during the hours of 9:00 a.m. to 5:00 p.m. The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00).
- in the designated 15 minute parking zone on the easterly side of Second Street in front of American Bank, 120 North 2nd Street, Livingston, Montana. The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00).
- c. in the two (2) parking spaces designated for 15 minute parking on the southerly side of Callender Street just west of its intersection with 2nd Street, which parking spaces are adjacent to First Interstate Bank. The minimum civil penalty under this subsection shall Twenty Dollars (\$20.00).
- d. in the parking space designated for 15 minute parking on the westerly side of
 Main Street in front of Gavne Insurance, 406 South Main Street, Livingston,
 Montana. The minimum civil penalty under this subsection shall be Twenty
 Dollars (\$20.00).

Section 9-235. Restricted parking zones commercial vehicles in residential districts at night.

- (A) For the purpose of this section a commercial vehicle is defined as any motor vehicle or trailer weighing greater than sixteen thousand (16,000) pounds as such weights are stamped on vehicles according to the laws of the State, and requiring a Montana license plate thereof designating the vehicle as a truck or trailer by having stamped or imprinted on the plate the letter "T" or "TR" as part of the license plate numbering.
 - (B) For the purposes of this section residential districts are defined as all of the streets in

Ordinance No. 2064

the City other than the following: Main Street from Park Street to Geyser Street, Second Street from Park Street to Clark Street, B street from. Park Street to Clark Street, Park Street from Third Street to the City Limits on the easterly end of Livingston, Callender Street from Third Street to B Street Lewis Street from Third Street to B Street Lewis Street from Third Street to B Street, and Clark Street from Second Street to B Street.

- (C) Between the hours of six (6) p.m. and eight (8) a.m. there shall be no parking of commercial vehicles as herein defined.
- (D) Emergency vehicles, which are defined as ambulances, automobile wreckers, public utility service trucks, hearses and fire trucks are excepted from this section.
- (E) The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00). Section 9-236. Storage on streets not licensed or inoperable motor vehicle.

It shall be civil offense for any owner or operator of a motor vehicle, not licensed or which is wrecked, dismantled, in a partially dismantled condition, inoperative, i.e. not capable of moving under its own power or in an unsafe conditions as defined by 61-9-101 *et seq.* of the Montana Code Annotated to park, store or leave the same upon any street of the City for more than seventy-two hours. The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00).

Section 9-237. Storage on streets - trailers, motor homes, etc..

It shall be a civil offense for any owner or person in possession of a trailer or trailer house or motor home to store or leave the same upon any street of the City for more than five (5) consecutive days. The minimum civil penalty under this subsection shall be Twenty Dollars

Ordinance No. 2064

Designating Fire Command Parking on either side of the Callendar Street entrance to the Fire Station.

(\$20.00).

Section 9-238. Parking in depository driveways.

(A) The purpose of this section is to provide the public with safe and secure access from City Streets to places of deposit with financial institutions and to hereby protect life and property.

(B) It shall be a civil offense for any owner or operator of a motor vehicle to park or stop a motor vehicle in a driveway area designated by a financial institution and the Chief of Police as a depository driveway lane between the hours of 8:00 o'clock a.m. and 5:30 o'clock p.m. Monday through Friday. This section shall not apply to any person parking or stopping in the driveway lane for the purpose of using depository services.

(C) The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00). **Section 9-240. Parking - City Park Property.**

No person shall park a motor vehicle upon any street or road in or around the perimeter of Sacajawea or Miles Park, upon City Park grounds, or upon City park parking areas after 11:00 p.m. The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00).

This section shall not apply to persons who have been given authorization from the City Commission for camping overnight or overnight stays pursuant to Section 10-26.

Section 9-241. Parking Overnight or camping.

No person may park a motor vehicle upon the City streets for purposes of camping or remaining in the vehicle overnight. The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00).

Ordinance No. 2064

Designating Fire Command Parking on either side of the Callendar Street entrance to the Fire Station.

Section 9-242. Loading/unloading zones established.

1. An loading/unloading zone for one 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 5 minutes at said location during the hours of 7:30 a.m. to 7:00 p.m., Monday through Saturday. The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00).

Section 9-243. Reserved.

Sec. 9-243 Restricted Parking Zones - Reserved Spaces for Handicapped or Disabled Persons.

A. Definitions:

- 1. For the purpose of this section, "special parking spaces" are defined as on street parking spaces reserved for disabled persons who were issued a permit, license plate, or placard by the State of Montana in accordance with MCA 49-4-302 Montana Code Annotated (MCA) which entitles a person to park a motor vehicle in a special parking space reserved for a person with a disability, whether on public property or on private property available for public use, when the person for whom the permit was issued is using the special parking space to enter or exit the vehicle.
- 2. "Special reserved parking spaces" are defined as restricted on street parking spaces reserved for the personal use of a disabled person(s) who has been issued a special parking permit by the State of Montana under MCA 49-4-301(1).
 - **A. Special Parking Spaces**: Any person requesting an on-street special parking space shall make written application to the Public Works Department using a form provided by the City. The application shall state the name and address of the applicant, the location of the requested space and the reason for the request. All eligible applications will be reviewed by City staff and submitted to the City Commission for approval.
 - 1. The following factors will be taken into consideration and used as criteria in approving signs for special parking spaces on public streets:
 - a. Existing parking problems in the area where the sign is being requested.
 - b. Overall availability of parking in the area where the sign is being

Ordinance No. 2064

requested.

- c. The availability of reasonably accessible and practicable off street parking in close proximity to the area where the sign is being requested.
- d. The nature and use of the adjacent buildings.
 - i. The requested space must comply with applicable regulations and legal mandates in terms of dimensional requirements and location as specified in 49-4-302 MCA as follows:

In accordance with subsection (2), the governing body of a city, town, or county or appropriate state agency may impose all, but not less than all, of the following requirements with respect to any special parking space constructed after September 30, 1985, and reserved for a person with a disability or a permit holder on ways of this state open to the public, as defined in 61-8-101:

- (a) The space must be located on a smooth, level surface as near as practicable to building entrances or walkways that have curb cuts and appropriately designed ramps and access lanes to accommodate wheelchairs.
- (b) If parallel to curbside, the parking space must be separated from an adjacent space, either in the front or the rear, by at least 5 feet of striped no-parking area.
- (c) If at an angle to curbside, the parking space must be at least 8 feet wide and free of obstruction if located at the end of a line of angle parking spaces, and each other angle parking space designated for a person with a disability must be at least 13 feet wide.
- (d) A parking space reserved for a person with a disability must be designated by a sign showing the international symbol of accessibility, indicating that a permit is required, and stating the penalty for a violation. In order to meet the penalty statement requirement, signs existing on October 1, 1993, must have attached a decal stating the penalty for a violation. The sign must be attached to a wall or post in a way that it is not obscured by a vehicle parked in the space.

This section shall not limit the City from exercising its own discretion in establishing special parking spaces on public streets at other locations as deemed appropriate and as approved by the City Commission.

b. Once approved by the City Commission, the special parking space must be designated by a sign showing the international symbol of accessibility, indicating that a permit is required, and having a decal stating the penalty for a violation. The sign must be attached to a wall or post in a way that is not obscured. The parking space shall be in compliance with any other applicable regulations and legal mandates in terms of dimensional requirements and location.

Ordinance No. 2064

- c. A special parking space may be removed, as approved by the City Commission, if there is a change in the circumstances such that the parking space shall no longer be appropriate under the criteria referred to herein.
- **B.** Special Reserved Parking Space. A disabled person may request an on-street special reserved parking space restricted for their personal use in a residential area outside of the two-hour parking zone. The application shall be made in writing to the Public Works Department using a form provided by the City. The application shall state the name and address of the applicant, the location of the requested space, the reason for the request, and list the license number(s) of the vehicle(s) authorized to use the space. All eligible applications will be reviewed by City staff and submitted to the City Commission for approval. If the City Commission approves the personalized special parking space, the applicant will be notified and shall submit a non-refundable \$50 fee to pay for the installation of the sign. The sign will be installed after payment of the fee.
 - a. The criteria for designating an on street special reserved parking space restricted for the personal use of disabled persons outside of the 2-hour parking zone shall be as follows:
 - i. The applicant must show that (1) they operate a vehicle(s), registered under MCA 61-3-332(9) or MCA 61-3-458(3)(b) or(3)(i), that displays a specialty inscribed license plate issued by the state of Montana to disabled persons and displaying a wheelchair symbol or the letters "DV" issued to disabled veterans or; (2) they possess a permit issued under MCA 49-4-301(1) and MCA 49-4-304. A copy of the vehicle registration or permit must accompany the application;
 - ii. The requested special reserved parking space must be adjacent to the applicant's permanent residence.
 - iii. No more than one special reserved parking space shall be provided to any one individual, or more than one special reserved parking space provided per dwelling unit.
 - iv. No more than two vehicles may be designated as being authorized to use the space.
 - v. No reserved parking space shall be provided within the downtown Two-Hour Parking Zone, as identified in Section 9-246 of this chapter.

- vi. No reserved parking space shall be provided if reasonably accessible and practicable off street parking exists at the requested location.
- vii. The requested space must be able to comply with the requirements of 49-4-302(4) MCA as follows:
 - 1. In accordance with subsection (2), the governing body of a city, town, or county or appropriate state agency may impose all, but not less than all, of the following requirements with respect to any special parking space constructed after September 30, 1985, and reserved for a person with a disability or a permit holder on ways of this state open to the public, as defined in 61-8-101:
 - (a) The space must be located on a smooth, level surface as near as practicable to building entrances or walkways that have curb cuts and appropriately designed ramps and access lanes to accommodate wheelchairs.
 - (b) If parallel to curbside, the parking space must be separated from an adjacent space, either in the front or the rear, by at least 5 feet of striped no-parking area.
 - (c) If at an angle to curbside, the parking space must be at least 8 feet wide and free of obstruction if located at the end of a line of angle parking spaces, and each other angle parking space designated for a person with a disability must be at least 13 feet wide.
 - (d) A parking space reserved for a person with a disability must be designated by a sign showing the international symbol of accessibility, indicating that a permit is required, and stating the penalty for a violation. In order to meet the penalty statement requirement, signs existing on October 1, 1993, must have attached a decal stating the penalty for a violation. The sign must be attached to a wall or post in a way that it is not obscured by a vehicle parked in the space.
- b. Once approved by the City Commission, the special reserved parking space must be designated by a sign displaying the license plate number(s) of the vehicle(s) authorized to park in the special reserved parking space and stating the penalty for violation. The sign must be attached to a wall or post in a way that is not obscured.

Ordinance No. 2064

- c. Reapplications to maintain a special reserved parking space must be made by December 31st of each year. A fee of \$5.00 is required with each reapplication. If the reapplication is not received by December 31st, the person will be notified by mail and an application form shall accompany such notice. The sign will be removed if the reapplication is not received within 30 days.
- d. If a person who has been provided a special reserved parking space moves to a new residence within the City limits, and a space is needed for the new residence, the City will relocate the sign to the new location without additional fee if the City is promptly notified of the change of address and provided that the new address is in a residential area outside of the 2-hour parking zone.
- e. A special reserved parking space shall promptly be removed if there is a change in the circumstances such that the parking space shall no longer be appropriate under the criteria referred to herein.

Section 9-244. Parking Restrictions for B Street Parking Lot.

No parking of vehicles, trailers or equipment shall be allowed between the hours of 3:00 o'clock a.m. and 6:00 o'clock a.m. in the B Street Parking Lot which is described as being Lots 17 through 27 of Block 77 of the Original Townsite to the City of Livingston, Montana. The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00).

Section 9-245. Parking upon City or County owned premises

No person shall park his motor vehicle upon a parking area or lot owned by the City or County except in designated parking stalls which shall be denoted by white painted lines upon the parking surface. The minimum civil penalty under this subsection shall be Twenty Dollars (\$20.00).

Section 9-246. Two Hour Parking Zones.

A. Downtown 2-hour parking zone.

1. The following streets or portions of streets are designated as two-hour parking

Ordinance No. 2064

Designating Fire Command Parking on either side of the Callendar Street entrance to the Fire Station.

zones between the hours of 9:00 o'clock a.m. and 5:00 o'clock p.m., except upon Sundays and legal holidays:

- a. B Street from Park Street to Lewis Street;
- b. Third Street from Park Street to Callender Street;
- c. West Lewis from Main to Third Street;
- d. West side of South Second Street from Lewis Street to the south line of Lot 10 in Block 94 of the Original Townsite;
- e. East side of south Second Street from Lewis Street to Clark Street
- f. Callender Street from Third Street to B Street;
- g. South side of east Callender Street from B Street east for three {3} parking places;
- h. The south side of Park Street from Third to B Street;
- i. East Lewis Street from Main Street to B Street;
- i. Main Street from Park Street to Clark Street;
- k. The West side of Main Street in front of Lots 1, 2, 3, 15, and 16 of Block 111 of the Original Townsite to the City of Livingston
- The Eastside of Main Street in front of Lots 29 and 30 of Block 110 of the Original Townsite to the City of Livingston;
- m. Second Street from Park Street to Lewis Street;
- n. The north side of Clark Street from the alley between Main and B
 Streets to the alley between Main and Second Streets;
- The south side of Clark Street from the alley between Main and Second Street to Main Street:
- p. The south side of Geyser Street from the alley in the 100 Block of East Geyser to Main Street.
- 2. The minimum civil penalty under this subsection shall be Twenty Dollars

Ordinance No. 2064

(\$20.00).

B. City-County Complex 2-hour Parking Zone.

- (a) **Designation of City-County Complex Parking Zone**. The following lots, streets or portions of streets are designated as two-hour parking zones between the hours of 9:00 o'clock a.m. and 5:00 o'clock p.m., except upon Sundays and legal holidays, as follows:
 - 1. the paved public parking lot immediately behind and adjacent to the City-County Complex;
 - 2. that portion of "D" Street running north from the alley between Callender Street and Lewis Street only on that side of "D" Street which is adjacent to and abuts the lots upon which the City-County Complex is situated;
 - 3. that portion of "E" Street running north from the alley between Callender Street and Lewis Street only on that side of "E" Street which is adjacent to and abuts the lots upon, which the City-County Complex is located; and
 - 4. both sides of Callender Street between "D" Street and "E" Street which has not been zoned for fifteen (15) minute parking or signed for one vehicle length on either side of the Fire Department entrance on Callendar Street for command vehicles.

(b) Parking Violations and exceptions.

- (i) It is a civil offense for any person. between the hours of 8:00 o'clock a.m. and 5:00 o'clock p.m. on Monday through Friday, to park his or her vehicle in the City-County Complex designated two (2) hour parking zone in excess of two (2 hours per day on each and every day the parking restriction is in effect; the two (2) hour parking limitation is the total time allotment per day per vehicle thereby having the effect of preventing vehicles being moved to gain an additional two (2) hours of parking.
- (ii) Persons called for jury trial in any of the courts situated in the City-County Complex shall be exempted from the punishment set forth hereinafter upon written proof to the Clerk of the City Court that they were called for jury service at the date and time

Ordinance No. 2064

they received the citation for violating the two (2) hour parking zone.

- (iii) City or county employees that respond to an emergency shall be exempted from the punishment set forth hereinafter upon written proof to the Clerk of the City Court that they were responding to an emergency at the date and time they received the citation for violating the two (2) hour parking zone.
- (iv) Drivers of vehicles legally parking in a parking spot designated for official vehicles by the City-County Complex parking plan are also exempted from the regulations and punishment set forth herein.

(c) Punishment.

The civil penalty for violating section 2(b)(i) shall be by fine only in the amount of Twenty dollars (\$20.00) per violation.

3. Exception to 2 hour downtown parking zones.

Persons, firms or entities are exempt from the requirements of this section upon obtaining a permit authorized in section 9-248.

Section 9-247. Enforcement Officer.

Personnel, in addition to regularly appointed peace officers, upon being duly appointed by the City Manager, may issue a parking ticket for violations that may be placed upon any vehicle in violation of Article IV - Parking, Stopping and Standing.

Section 9-248. Extended Parking Permit.

- A. A person, firm or entity, engaged in construction or remodeling of a premises located in a restricted two hour parking zone may obtain a permit for extended parking or reserving a parking space adjacent to the property under construction.
 - Permits for extended parking will be issued on a per day basis and may be
 utilized by vehicles or equipment involved with the construction project. The
 person, firm or entity obtaining the permit will be responsible for placing a City
 provided placard or sticker on the vehicle or equipment which shall be

Ordinance No. 2064

- conspicuously displayed.
- Permits for reserving a parking space will be issued on a per day basis and apply to a designated parking space or spaces adjacent to the property under remodel or construction. The City will provide signs and/or barricades for each reserved space.
- B. Permits shall be obtained from the Building Department. Fees for the extended parking permits and reserved parking spaces will be set by resolution of the City Commission. Section 9-249. Vicarious Liability.
- (a) All violations of the parking ordinances are hereby deemed an absolute liability upon the registered owner of the motor vehicle.
- (b) It shall be no defense to any parking violation that the motor vehicle was illegally parked by another unless it is shown the vehicle was being used without the consent of the registered owner. (See City of Missoula v. Shea, 661 P.2d 410 (Mont. 1983).

Section 9-250 Vehicle Immobilization authorized.

The City of Livingston Police Department is hereby authorized to use a vehicle immobilizer, hereinafter referred to as the "boot," to immobilize any vehicle that is parked upon a City street, alley or parking lot open to the public which has received five (5) or more parking tickets which are due and have not been paid, and at least one of the parking tickets has been unpaid for 30 days or more.

Prior to immobilizing a vehicle, the City shall mail to the registered owner of the vehicle at the address provided by the State of Montana Department of Motor Vehicles a notice which will state the following:

- a) That there are five (5) or more unpaid parking tickets which are due and outstanding and that at least one of which has been unpaid for 30 days or more;
- b) That the vehicle will be immobilized if all of the unpaid parking tickets which are due are not paid within ten (10) days of the notice's date;

Ordinance No. 2064

- c) That if the vehicle is immobilized, the City will charge an immobilization fee of Fifty Dollars (\$50.00); and
- d) That if release of the vehicle is not obtained within 48 hours of immobilization, the vehicle will be towed and impounded which will result in towing charges and impound fees being imposed in addition to the parking fines and immobilization fees.

Service of notice shall be deemed effective on the date of mailing to the address of the vehicle's registered owner as maintained by the Montana Department of Motor Vehicles.

Section 9-251. Procedure for vehicle immobilization and release.

- (a) After the ten (10) day period provided in the notice has past without payment, the Finance Officer will thereafter notify the Police Chief to immobilize the vehicle. The Police Department when immobilizing the vehicle shall affix a conspicuous notice to the vehicle notifying the driver of the following:
 - 1. That the vehicle has been immobilized pursuant to Section 9-250 of the Livingston Municipal Code;
 - 2. That the vehicle will be released from immobilization by paying all outstanding parking tickets and immobilization fee during business hours at the Livingston City Offices located at 414 East Callender Street;
 - 3. That if the release of the vehicle is not obtained within forty-eight (48) hours, the vehicle will be towed and impounded as provided in Section 9-252 of the Livingston Municipal Code and that a towing fee and impound fee will be charged; and
 - 4. That any attempt to remove or attempt to remove the boot before obtaining the release as herein provided is unlawful and punishable as a misdemeanor and that if any damage is done to the boot, additional charges will be assessed to repair or replace the boot; and

Ordinance No. 2064

- 5. That a hearing on the immobilization, towing or impound may be requested by filing a written request with the City Court to determine if the City did not follow the procedures set forth in §§ 9-250, 9-251 or 9-252 of the Livingston Municipal Code.
- (b) An immobilized vehicle shall not be released by the City until all outstanding and due parking fines and the immobilization fee are paid, or by posting a bond.
- (c) A towed and impounded vehicle will not be released by the City until all outstanding and due parking fines, immobilization fee, towing charges and impound fees are paid, or by posting a bond.

Section 9-252, Towing and Impound.

- (a) Any vehicle which has not been released from immobilization after forty-eight (48) hours as provided by Section 9-251, will be towed and impounded by the City.
- (b) In the event the vehicle is towed and impounded, the City will notify the registered owner of the vehicle by mail of the fact that the vehicle has been towed and impounded and the procedure to obtain the vehicle's release.

Section 9-253, Appeal of immobilization, towing and impound.

Following immobilization, towing and impound of a vehicle, the registered owner may request a hearing before the City Court by filing a request setting forth the name of the person making the request, the facts and circumstances upon which the request is based and the relief requested. A copy of the request will be mailed or delivered to the City Attorney. The City Judge shall attempt to timely schedule a hearing to determine whether the immobilization, towing or impound was in violation of §§ 9-250, 9-251 or 9-252 of the Livingston Municipal Code. If the City Judge finds that the immobilization, towing or impounding was in violation of §§ 9-250, 9-251 or 9-252 of the Livingston Municipal Code, the vehicle will be immediately released and the registered owner or any other person having an interest in the vehicle shall not be held liable for any fees or costs incurred and in that event any fees or costs paid shall be

Ordinance No. 2064

refunded to the person paying the fees or costs, however, any such release shall not excuse payment of unpaid fines for any outstanding parking tickets.

Section 9-254, Criminal Offense and Penalty.

A person commits the offense of unauthorized release of an immobilized vehicle if he purposely or knowingly removes or attempts to remove the immobilizing device (boot) from a vehicle before obtaining the vehicle's release from the Livingston Police Department. A person convicted of unauthorized release or an immobilized vehicle may be punished by a fine not to exceed \$500.00 and/or imprisonment in the county jail for a term not to exceed six (6) months. In addition, if damage is done to the boot, the Court may impose restitution for the repair or replacement of the boot.

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:

Ordinance No. 2064

Designating Fire Command Parking on either side of the Callendar Street entrance to the Fire Station.

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

PASSED by the City Commission of	of the City of Livingston, Montana, upon first reading at
a regular session thereof held on the	_ day of April, 2017.
	JAMES BENNETT - Chairman
ATTEST:	
LISA HARRELD Recording Secretary	
	* * * * *
PASSED, ADOPTED AND AP	PROVED by the City Commission of the City of
Livingston, Montana, on second reading	at a regular session thereof held on the day of
, 2017.	
	JAMES BENNETT - Chairman
ATTEST:	APPROVED AS TO FORM:
LISA HARRELD Recording Secretary	COURTNEY LAWELLIN City Attorney

Ordinance No. 2064

Designating Fire Command Parking on either side of the Callendar Street entrance to the Fire Station.

NOTICE

The public is invited to attend and comment at a public hearing to be held on May 2, 2017, at 6:30 p.m. in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on the first reading of ORDINANCE NO. 2065 entitled AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING ORDINANCE 2049 AND CHAPTER 9, ARTICLE IV OF THE LIVINGSTON MUNICIPAL CODE ENTITLED "PARKING, STOPPING, AND STANDING" BY ESTABLISHING FIRE DEPARTMENT PARKING ON EITHER SIDE OF THE CALLENDAR STREET ENTRANCE AND ESTABLISHING A CIVIL PENALTY FOR VIOLATION THEREOF. A copy of the ordinance is available for inspection at the City Office, 414 East Callender Street, Livingston, MT 59047. For further information call the City Attorney at (406) 823-6007.

(Notice must be published two (2) times at least six (6) days apart. Mont. Code Ann. § 7-1-4127(7). Further, notice must be posted on the City Bulletin Board, and copies are to be made available for the public. Mont. Code Ann. § 7-5-103.)

Backup material for agenda item:

A. ORDINANCE NO. 2065 - AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 8-5 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED "DAILY ACCOUNT OF FUNDS COLLECTED; MONTHLY REPORT, CONTENTS" AND SPECIFICALLY AMENDING THE PROCEDURE, CONTENT AND TIME OF THE CITY COURT MONTHLY REPORT.

ORDINANCE NO. 2065

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 8-5 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED "DAILY ACCOUNT OF FUNDS COLLECTED; MONTHLY REPORT, CONTENTS" AND SPECIFICALLY AMENDING THE PROCEDURE, CONTENT AND TIME OF THE CITY COURT MONTHLY REPORT.

**** Purpose.

The purpose of this Ordinance is to provide a procedure that will reflect a more accurate monthly City Court report to the Livingston City Commission.

* * * * *

WHEREAS, currently Ordinance Section 8-5 requires the City Judge to present a report to the Livingston City Commission at the first Commission meeting of every month, giving a statement of cases tried for offenses against the City, and fines and costs collected during the preceding calendar month, accompanied by receipts from the City for the amounts of such fines and costs; and

WHEREAS, the Livingston City Commission believes requiring the City Judge to submit a written report to the Livingston City Commission at the second Commission meeting of every month which would include a statement of cases disposed, fines and costs collected during the preceding calendar month, and a reconciliation from the City Finance Office would provide a procedure that will reflect a more accurate monthly City Court report to the Livingston City Commission.

NOW, THEREFORE, BE IT ORDAINED by the City Commission of the City of

Ordinance No. 2065

Amending the procedure, content and time of the monthly City Court report to the Livingston City Commission.

Page 1

Livingston, Montana, as follows:

That Section 8-5 of Chapter 8 of the Livingston Municipal Code is hereby amended, with strike through deletions and additions underlined and in bold, as follows:

• Section. 8-5. – Daily account of funds collected; monthly report, contents.

It shall be the duty of the City Judge to turn over each day to the City all fines received. At the first second meeting in each month, the City Judge shall present submit to the City Commission a report, in writing, giving a statement of cases tried for offenses against the City, disposed and fines and costs collected, during the preceding calendar month, which report shall be accompanied by receipts from the City for the amount of such fines and costs. a reconciliation from the City Finance Office.

Effective date:

This ordinance will become effective 30 days after the second 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 2nd day of May, 2017

ATTEST:	JAMES BENNETT- Chairman				
LISA HARRELD Recording Secretary	-				

* * * * *

Ordinance No. 2065

Amending the procedure, content and time of the monthly City Court report to the Livingston City Commission.

Page 2

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 16th day of May, 2017.

JAMES BENNETT - Chairman

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 on May 16th, 2017, at 6:30 p.m. in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on the second reading of **ORDINANCE NO. 2065** entitled **AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 8-5 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED "DAILY ACCOUNT OF FUNDS COLLECTED; MONTHLY REPORT, CONTENTS" AND SPECIFICALLY AMENDING THE PROCEDURE, CONTENT AND TIME OF THE CITY COURT MONTHLY REPORT.**

A copy of the ordinance is available for inspection at the City Office, 414 East Callender Street, Livingston, MT 59047. For further information call the City Attorney at (406)823-6007.

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

Backup material for agenda item:

A. RESOLUTION NO. 4725 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING PARTICIPATION IN THE BOARD OF INVESTMENTS OF THE STATE OF MONTANA SHORT TERM INVESTMENT POOL AND AUTHORIZING THE EXECUTION AND DELIVERY OF DOCUMENTS RELATED THERETO.

RESOLUTION AUTHORIZING PARTICIPATION IN THE SHORT TERM INVESTMENT POOL (STIP) MONTANA BOARD OF INVESTMENTS

CERTIFICATE AS TO RESOLUTION NO. 4725 AND ADOPTING VOTE

Political Subdivision: <u>City of Livingston</u> Governing Body:	
Type, date, time and place of meeting: A	meeting held on
ato'clockm. in	, Montana.
Members present:	
Members absent:	
I, the undersigned, being the duly qualified and identified above ("Participant"), certify that the attached R THE BOARD OF INVESTMENTS OF THE STATE OF AND AUTHORIZING THE EXECUTION AND DEL ("Resolution") and Exhibits A and B thereto are true and co file in the original records of the Participant and in my legal duly approved and adopted by the Governing Body of the meeting was attended throughout by the members indicated pursuant to public notice of such meeting as required by law as of the date hereof been amended or repealed.	MONTANA SHORT TERM INVESTMENT POOL IVERY OF DOCUMENTS RELATED THERETO prect copies of the Resolution and Exhibits A and B on custody; that the Resolution and Exhibits A and B were the Participant at the above described meeting, which I above, constituting a quorum of the Governing Body,
WITNESS my hand officially as such record	ding officer this day of, 20
	Ву
	Its

RESOLUTION NO. 4725

RESOLUTION AUTHORIZING PARTICIPATION IN THE BOARD OF INVESTMENTS OF THE STATE OF MONTANA SHORT TERM INVESTMENT POOL (STIP) AND AUTHORIZING THE EXECUTION AND DELIVERY OF DOCUMENTS RELATED THERETO

BE IT RESOLVED BY THE <u>Livingston City Commission</u> (the Governing Body) of <u>City of Livingston</u> (the Participant) AS FOLLOWS:

ARTICLE I

DEFINITIONS

- Section 1.01 The following terms will have the meanings indicated below for all purposes of this Resolution unless the context clearly requires otherwise:
- Section 1.02 <u>Account</u> shall mean a specific Participant Bank account assigned by the Bank to be used in conducting transactions through the STIP Program.
- Section 1.03 <u>Agreement</u> shall mean the agreements of the Participant as contained within this Resolution.
- Section 1.04 <u>Authorized Representative</u> shall mean the officer or official of the Participant designated and duly authorized by the Governing Body as set forth below to enable the Participant's participation in the STIP Program.
- Section 1.05 <u>Authorized Delegate</u> shall mean any lawful officer, official or employee of the Participant who has been delegated authority by the Authorized Representative as provided in this Resolution to initiate transactions using the Board's STIP Program.
- Section 1.06 <u>Bank</u> shall mean a financial institution designated and authorized as provided in this Resolution to send and receive money on behalf of the Participant for purposes of participation in the STIP Program.
- Section 1.07 <u>Board</u> shall mean the Board of Investments of the State of Montana, a public body corporate organized and existing under the laws of the State and its successors and assigns.
- Section 1.08 <u>Exhibit A</u> (STIP Participation Information Sheet) shall mean the document attached to and incorporated into this Resolution as provided in Article IV, Section 4.01. that provides information necessary for the Participant to participate in STIP.
- Section 1.09 <u>Exhibit B</u> (Electronic Funds Transfer Authorization Form) shall mean the document attached to and incorporated into this Resolution as provided in Article IV, Section 4.01 that provides instructions for the Board and its agents to administer and manage the Participant's participation, transactions and shares in the STIP Program.
- Section 1.10 <u>Governing Body</u> shall mean the governing body of the above-named political subdivision (Participant) authorized by Montana state law to participate in the STIP Program as further specified in this Resolution.
- Section 1.11 <u>Participant</u> shall mean the political subdivision requesting participation in the Board's Short Term Investment Pool.

Section 1.12 Short Term Investment Pool, STIP, or Program shall mean the Board's Short Term Investment Pool Program as authorized by law and as more fully defined and described in the Board's policies and procedures, as may be amended from time to time.

ARTICLE II

SHORT TERM INVESTMENT POOL PARTICIPATION AGREEMENT

Participation Agreement. By approving and adopting this Resolution and Exhibits A and B, the Governing Body requests and agrees to participation of Participant in the STIP Program, and agrees that Participant will comply with and be bound by all laws, policies, procedures and participation requirements applicable to the STIP Program, as may be amended from time to time. STIP Program Description. Section 2.02 The STIP Program is an investment program administered under the direction of the Montana Board of Investments as authorized by the Unified Investment Program. As more fully set forth in Board policies and procedures, STIP is available to state and local governments to serve their short term cash flow and deposit needs and its objectives are to preserve capital and to maintain high liquidity. The Program has the following attributes, as more fully set forth in applicable Board policies, procedures and participation requirements, which are subject to change upon the sole determination of the Board: 1) STIP transactions are fixed at \$1 per share; 2) STIP interest on pool assets accrues daily; 3) STIP earnings distribution method: Interest is distributed at the beginning of the month and can be distributed as cash to the designated Bank or the earnings can be reinvested into STIP; 4) Buying or selling shares in STIP requires one (1) business days' notice; transactions for which notice is received after 2:00 p.m. will be processed two (2) business days after receipt of the original notice; 5) Access to STIP is only through an electronic, web-based portal; no cash, checks or notifications by fax, phone or email will be accepted; 6) STIP's web portal provides real-time information on each account including: investment balances, buys, sells, pending transactions, and transaction notes, as determined by the authorized user; and The Board accounts and reports on its financial statement STIP investment on a Net Asset Value (NAV) basis. A NAV per share of a STIP unit will be shown on the Board's website for each month-end period http://investmentmt.com/MonthlyNetAssetValue. Review of Policies, Procedures and Participation Requirements. acknowledges and represents that it has reviewed to its satisfaction all Board policies, procedures and participation requirements applicable to the STIP Program. http://investmentmt.com/STIP Section 2.04 Authorized Representative: The Governing Body designates Paige Fetterhoff who holds the position of Director of Finance as the Participant's Authorized Representative to make transactions between STIP and the Bank.

The Governing Body: (check one) DOES DOES NOT allow the Authorized Representative to appoint and delete additional Authorized Delegate(s) on behalf of the Participant. If "DOES" is checked, any addition or deletion of an Authorized Delegate requires notice via the submission of a completed Exhibit A (STIP Participation Information Sheet) to the Board by the Authorized Representative before transactions will be accepted and processed as directed by the Authorized Delegate.

The Governing Body designates and authorizes Participant's Bank, (the Bank), identified in Exhibit B attached, designating the Account Number and ABA Number to send or transfer funds to the State Treasurer for purchase of STIP shares and to deposit distributions of and withdraw proceeds resulting from sales of STIP shares in the Bank's Account identified in Exhibit B attached which is a (check one) checking account savings account

The Governing Body: (check one) DOES DOES NOT allow the Authorized Representative to change either the Bank or the Account; if 'DOES' is checked, the Board will notify both the office of the Authorized
Representative AND the office of the Governing Body within three (3) business days that such a change has been made.
The Governing Body: (check one) DOES DOES NOT allow the Authorized Representative to change the earnings distribution method; if DOES NOT is checked, the Governing Body chooses the following earnings distribution method (check one) reinvest cash earnings into STIP distribute cash earnings to the Bank .
Section 2.05 <u>Change of Authorized Representative</u> . Any change to the Authorized Representative requires a new Resolution adopted by the Governing Body; however the absence of an Authorized Representative does not nullify the authority of the Authorized Delegate(s) then in effect and so authorized to make STIP transactions.

Section 2.06 <u>Annual Confirmation</u>. The Board will provide on an annual basis to both the Governing Body and the Authorized Representative the following information as appears on the Board's records:

- 1. The name of the Authorized Representative;
- 2. The name(s) of any Authorized Delegate(s); and
- 3. The name of the Bank and the associated Account Number (truncated).

Section 2.07 <u>Effective Date</u>. Participant's Agreement as set forth in this Resolution will take effect when the Certificate as to Resolution and Adopting Vote, this Resolution and Exhibits A and B, each completed, dated and duly executed, are delivered to and received by the Board and will stay in effect until terminated in writing by the Governing Body.

ARTICLE III

MISCELLANEOUS

Section 3.01 <u>No Guaranteed Return.</u> The Governing Body understands and agrees that there is no minimum or maximum amount of interest rate or any guaranteed rate of return on STIP shares or funds invested in STIP shares.

Section 3.02 <u>Voluntary Participation</u>. By adopting this Resolution, the Governing Body acknowledges that it is not compelled to participate in STIP, and that its participation in STIP is voluntary, and accepts and agrees to the Program, its administration and governance, and its policies, procedures and participation requirements as set forth by law and the Board.

Section 3.03 <u>Responsibility for Participant Mistakes</u>. The Governing Body and Participant agree to hold the State of Montana, the Board, and their members, officials and employees harmless for the acts, omissions and mistakes of the Participant, Governing Body and their members, officials and employees, including but not limited to: Authorized Representative or Authorized Delegate who, for any reason, is not qualified or properly listed with the Board as a permissible representative to authorize transactions using the STIP Program; wrong instructions as to amounts or timing of sales or purchases; or missed deadlines.

Section 3.04 No Warranty. The Governing Body and Participant acknowledge and agree that the Board makes no warranty that funds will be immediately available in the event of any failure of a third party or that Governing Body will not suffer losses due to acts of God, or other calamities, or other market dislocations or interruptions.

Section 3.05 <u>Participation Conditions; STIP Administration</u>. The Governing Body and Participant acknowledge and agree that the Board will allow participation in STIP by and conduct STIP business

with only those parties it determines are qualified and authorized to participate in the Program and which abide by the Board's policies, procedures and participation requirements; that the Board administers the STIP Program subject to Montana law and prudent fiduciary practices as required by Montana law and Board policy; and that the Board is legally bound to manage the Unified Investment Program, which includes STIP, in accordance with the prudent expert rule as set forth in Montana law.

Section 3.06 <u>STIP Not Insured Against Loss</u>. The Governing Body and Participant understand and acknowledge that the Board's STIP Program is NOT FDIC insured or otherwise insured or guaranteed by the federal government, the State of Montana, the Board or any other entity against investment losses. The Governing Body and Participant further understand and acknowledge that the Board's STIP policy requires maintenance of a reserve fund to offset possible losses and that STIP interest earnings may be used to fund this reserve before the net earnings are distributed to the STIP Participants, but that such reserves may not be adequate to cover investment losses.

ARTICLE IV

EXHIBITS A AND B

Section 4.01 <u>Approval and Adoption of Exhibits A and B.</u> Attached to this Resolution as Exhibits A and B, are the STIP Participation Information Sheet, and the Electronic Funds Transfer Authorization Form, which together provide the instructions and the details required by the Board to enable Participant's participation in the STIP Program. The Governing Body and Participant represent and agree that the attached Exhibits A and B have been completed and executed by the Participant's Authorized Representative and that Exhibits A and B must be complete and acceptable to the Board before participation will be allowed in the STIP Program. Exhibits A and B are hereby incorporated into and made a part of this Resolution, and are approved and adopted by the Governing Body as if set forth fully herein.

	APPROVED AND ADOPTED by the		this	day
of	, 20,			
		_		
		By Its		
		100		
Attest:				
Ву				
Its				

Exhibit A

		STIP PART	[ICI	PATIO	N INF	ORMAT	Ю	N SHEET	Γ	
STIP Program Manager Montana Board of Investments boi_stip@mt.gov PO Box 200126 Helena, MT 59620-0126 Phone 406.444.0003 Fax 406.444.4268 Requests must be submitted by Authorized Representative of the Participant. The STIP Participant listed below hereby agrees to participate in the					S III	For Official Use Only STIP DATA INVEST TA ACCT ID STIP Program as astablished				
under Section 17- by the Montana B	6-	204, MCA., and	l the i	terms an	d conditi	ions of ST				
Section 1. STI										
STIP Participant Name →		City of Livingston				ax entification umber (TIN		81-6001286		
Mailing Address -	-	110 S B St		City →	Livings	ton	St	ate → M	T	Zip → 59047
STIP Account # → (For official use only)										
Authorized Representative Name, First →		Paige		Name, Last →	Fetterho	Fetterhoff		Title →	Director of Finance	
Telephone Numbe →	r	(406) 823-6003		Fax Number → 2		222-4714 E-mail -		E-mail →	pfetterhoff@livingsto	
Section 2. Investment and Earnings Information The STIP Participant has the option to either reinvest their earnings or distribute earnings. Check one box only. Reinvest Earnings ✓ Distribute Earnings										
Section 3. Authorized Delegates The Authorized Delegate(s) whose name(s) appears below is (are) authorized to purchase and sell shares in										
The Authorized Di			name(s) appear	rs below	is (are) aut	hor	ized to purc	hase	and sell shares in
Name, First →			Name	e, Last 🗲	•		E-N	Mail →		
Name, First →			Name	e, Last 🔾			E-N	Mail →		
Name, First →		Name, Last →					Mail →			
I hereby certify as contained herein is							ant	that all of th	ne in	formation
Signature →						Date →				
Printed Name →						Title →				

Exhibit B

(
ELI	ECTRONIC	FUNDS TRAN	SFER A	UTHOI	RIZAT	ON F	ORM
ELECTRONIC FUNDS TRANSFER AUTHORIZATION FORM STIP Program Manager							
		rd of Investments					
	boi stip@mt.gov						
PO Box	PO Box 200126 Helena, MT 59620-0126						
Phone 406	.444.0003	Fax 406	.444.4268				
Local Government Name:		City of Livingston					
STIP Account	#:						
(For official us	e only)						
Montana Board o Authorized Repre complies with the Any sale, purchas	f Investments to esentative acknow e provisions of U se, or distribution		e debit and/ nation of Ad made by E nk account	or credit CH transs lectronic . Please	to the fol actions to Funds Ti	lowing the list	account. The ted account or wire debiting or
Checking Account Savings Account							
Name of Bank→	First Interst	ate Bank	Routing/ABA No→ 092901683				
Address→	207 W Call	ender St.					
City →	Livingston		State→ MT Zip→ 59047				59047
Account Number	5464150100						
1 -		d Representative of and complete as o			nt that all	of the i	information
Signature →		3H		Date→			
Printed Name→				Title →			
Please notify the !	Montana Board	of Investments if y	you have ap	oplied a f	ilter or a	block to	your account.

Backup material for agenda item:

B. RESOLUTION NO. 4726 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ACCEPTING THE SEWER EXTENSION FROM HOMES ON 400 AND 500 BLOCK OF NORTH 10TH STREET AND HOMES NEAR THE 700 BLOCK OF NORTH 10TH STREET NEAR WEST RESERVOIR STREET.

RESOLUTION NO. 4726

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ACCEPTING THE SEWER EXTENSION FROM HOMES ON 400 AND 500 BLOCK OF NORTH 10TH STREET AND HOMES NEAR THE 700 BLOCK OF NORTH 10TH STREET NEAR WEST RESERVOIR STREET.

WHEREAS, in connection with development and construction of homes on 400 and 500 block of North 10th Street and homes near the 700 block of North 10th Street near West Reservoir Street in Livingston, Montana;

WHEREAS, the new sewer utility lines are connected to the City of Livingston's existing sewer systems and are waiting for the City's acceptance;

WHEREAS, the Code of Ordinances, City of Livingston, Montana provides that the City of Livingston's water and sewer systems can be extended;

WHEREAS, the City of Livingston and property owners identified as Harry Marrinow entered into an agreement whereby the property owner paid for the engineering and construction of the sewer extensions from the end of the city mains to the individual properties on the 700 block of North 10th Street and the City of Livingston paid for and installed the sewer extension on the 400 and 500 block of North 10th Street; and

WHEREAS, the property owner and their engineer, and Public Works Director Shannon Holmes, on behalf of the City of Livingston, have both requested that the City of Livingston accept the aforementioned sewer into the City's system;

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

That the sewer main extension from the 400 and 500 block of North 10th Street and homes near the 700 block of North 10th Street are hereby accepted into the City of Livingston's sewer utility system.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this 2nd day of May, 2017.

JAMES BENNETT - Chairman

ATTEST:	APPROVED AS TO FORM:
LISA HARRELD	JAY PORTEEN
Recording Secretary	City Attorney





February 2, 2017

Keith Waring, PE TD&H Engineering 234 East Babcock Street, Suite 3 Bozeman, MT 59715

RE:

10th Street Sewer Rehab, EQ#17-1605

Dear Mr. Waring:

I have reviewed the information you submitted on January 19, 2017 and additional information submitted by Brendan Elkins on January 31, 2017. I have reviewed the information for 10th Street Sewer Rehab project in accordance with Circular DEO-2, Design Standards for Public Sewage Systems and the Administrative Rules of Montana. The request to install approximately 269ft of new 8" sewer main and a new sewer manhole within Park County is hereby approved. A copy of the plan bearing the approval stamp of the Department of Environmental Quality is enclosed. A second set will be retained as Department record.

Department approval of this project covers only those portions of the plans and specifications that are subject to the Department's review authority under the Public Water Supply Laws (MCA 75-6) and the Administrative Rules promulgated thereunder (ARM 17,38). This approval does not cover items found within the plans and specifications that are outside of the Department's review authority, including but not limited to, electrical work, architecture, site grading or water and sewer service connections.

The project may not be placed into service until the project engineer or designer certifies by letter to the Department that the activated portion of the project was constructed in substantial accordance with the plans and specifications approved by the Department and there are no deviations from the design standards other than those previously approved by the department. Within 90 days after the completion of construction, a complete set of certified "as-built" drawings must be signed and submitted to the department.

Construction of this project must be completed within three years of this date. If more than three years elapse before completing construction, plans and specifications must be resubmitted and approved before construction begins. Thank you for your efforts to meet our requirements. If I can offer any further information or assistance, please feel free to contact me at (406) 444-6713.

Public Water and Subdivisions Bureau

cc:

Park County EH Office

CONSTRUCTION DRAWINGS FOR BILL VINK SEWER REHAB LIVINGSTON, MT DECEMBER, 2016



PROJECT LOCATION

LOCATION MAP

■ PROJECT LOCATION

BILL VINK SEWER REHAB
LIVINGSTON, MONTANA

COVER SHEET





SHEET INDEX





GENERAL NOTES

- THE CONTRACTOR SHALL WOTRY ALL CHUTTY COMPANIES IN WRITING AND SHALL BE RESPONSIBLE FOR SECURACY THE EXCIT LOCATION OF ALL EXISTING THURSES BEFORE RESIMUMED, TOWARDOW, THE EXCIT LOCATION OF ALL EXISTING THURSES IN THE CHANNES ON THE CHANNES OF TH
- ALL POWER, TELEPHONE AND OTHER UTILITY POLES OR GLY WREES WHICH INTERERE WHILT HE CONSTRUCTION SHALL BE REMOVED OR RELOCATED BY THE UTILITY COUPLANT THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY NECESSARY PERMITS.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR EXCAVATING FITTINGS AND CONFIRMING REQUIREMENTS PRIOR TO ORDERING NEW FITTINGS. CONTRACTOR SHALL EXCAME ALL WATER LIVES PRIOR TO BEDINNING TERZHE-CAMATION TO ENSURE CROSSING CLEARANCE THE CONTRACTOR SHALL NOTIFY E CITY OF LYNNOSTON WATER AND SEWER DEPARTMENT PRIOR TO EXCANATION.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY NECESSARY PERMITS. IT WILL BE THE CONTRACTORS RESPONSIBILITY TO FOLLOW ALL STATE STORM DRAIN REQUIREMENTS.
- ALL STREET & TRAFFIC SIGNS THAT INTERFERE WITH CONSTRUCTION SHALL BE REMOVED & RESET BY CONTRACTOR ALL CULVERTS AND DRAINAGE DITCHES AFFECTED BY CONSTRUCTION SHALL BE RESTORED TO ORIGINAL CONDITION, UNLESS OTHERWISE NOTED ON PLANS
- CONTRACTOR SHALL REMOVE ANY OBSTACLE (FENCES, CONCRETE SLABS, ETC.) THAT INTERFERE WITH CONSTRUCTION UPON APPROVAL OF PROJECT ENGINEER. ALL CIVIL MODER SHALL BE CONDUCTED IN CONFORMANCE WITH THE SIXTH EDITION OF THE MONTALA PUBLIC WORKS STANDARD SPECIFICATIONS AND THE CITY OF LAWASTON MODIFICATIONS TO MONTANA PUBLIC WORKS STANDARD SPECIFICATIONS SIXTH EDITION
- CONTRACTOR SHALL PROVIDE ROUTINE CLEANING/SWEEPING OF MATERIAL THAT IS DRAGGED ONTO ADJACENT STREETS. CONTRACTOR SHALL FIELD VERIFY LINE AND GRADE OF EXISTING CONNECTIONS
- 13 ALL SIDEWALKS RAMPS AND SIGNAGE SHALL BE CONSTRUCTED IN ACCORDANCE WITH CURRENT MUTCO AND ADA REQUIREMENTS. CONTRACTOR TO INSTALL AND MAINTAIN ALL STORWMATER BMP'S THROUGH THE ENTIRE CONSTRUCTION PERIOD;
- 15 ALL DAWAGED ASPHALT, CONCRETE CURB AND GUTTER, AND CONCRETE SIDEWALK OUTSIDE OF THE PROJECT LIMITS SHALL BE RESTORED AT THE EXPENSE OF THE CONTRACTOR
- CONTRACTOR SHALL PROVIDE ALL TRAFFIC CONTROL NECESSARY FOR WORK WITHIN THE RIGHT-OF-WAY IN ACCORDANCE WITH MUTCD AND CITY OF LIVINGSTON STANDARDS.
- ALL SIGNING AND STRIPING SHALL CONFORM WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVISES (MUTCD)

PAVING NOTES

- THE CONTRACTOR SHALL REPLACE ALL PAVEMENT MARKINGS DISTURBED BY CONSTRUCTION
- Z ASPHALT OVER 3" THICK SHALL BE PLACED IN 2 LIFTS,

MEW

DESCRIPTION

LEGEND

3. PAVEMENT MARKHOS SHALL BE INSTALLED IN ACCORDANCE WITH THE SIZTH EDITION OF THE MONTAIN, PUBLIC WORKS STANDARD SECTICATIONS, AND THE CITY OF LANGESTON MODIFICATIONS TO MONTAIN PUBLIC WORKS STANDARD SPECIFICATIONS SIZTH EDITION

SANITARY SEWER NOTES

- 1_ ALL SEWER/STORM DRAW PIPE IS TO BE SDR35 PVC AND MEET ASTM 3034 STANDARDS UNLESS OTHERWISE NOTED ON PLANS.
- 2 ALL SERVICE LINES ARE TO BE 4" SDRZ6 PVC SEWER PIPE UNLESS NOTED OTHERWISE ON PLANS,
- 3. EACH SEWER SERVICE CONNECTS TO THE MAIN WITH A SEPARATE WITE, NO TEES OR DOUBLE WITES ARE ALLOWED. 4 CONTRACTOR SHALL FIELD VERIFY LINE AND GRADE OF EXISTING CONNECTIONS,

X1 PROPERTY UNE
UTILITY EASEMENT
WATER AND SEWER EASEMENT
PUBLIC ACCESS EASEMENT
UTILITY EASEMENT TRAFFIC SIGN SANITARY SEWER STORM DRAIN WATERLINE MANHOLE SPOT ELEVATIONS EDGE OF ASPHALT
FIRE HYDRANT
INLET GAS LINE VALVE

ABBREVIATIONS



SHEET NUMBER WHERE SECTION OR DETAIL IS SHOWN

BILL VINK SEWER REHAB LIVINGSTON, MONTANA

GRADE BREAK DEWALK
P BACK OF CURB

DANWING SHEETS PRINTED FROM ADDRE POF ELECTRONIC FILES ARE NOT TO SCALE. VERRY PRINTED SHEET SCALES FROM THE BAR SCALES LOCATED ON THE PIAN SHEETS.

SCALING NOTE

PROJECT LOCATION

NO SCALE

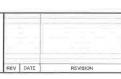
C2.0

GENERAL NOTES, LEGEND, AND ABBREVIATIONS



UNDERGROUND ELECTRIC

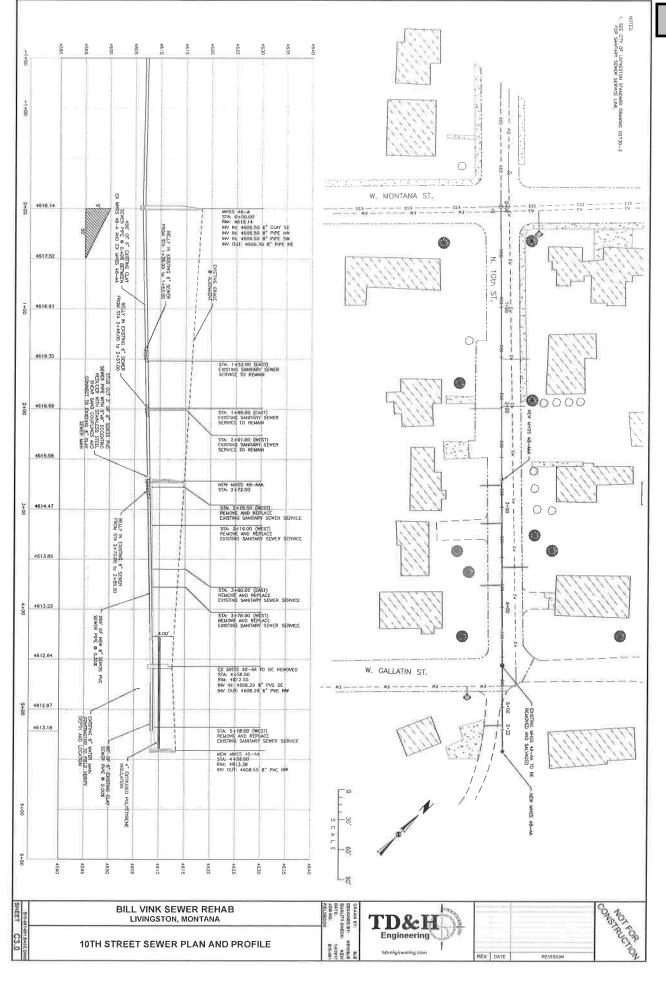


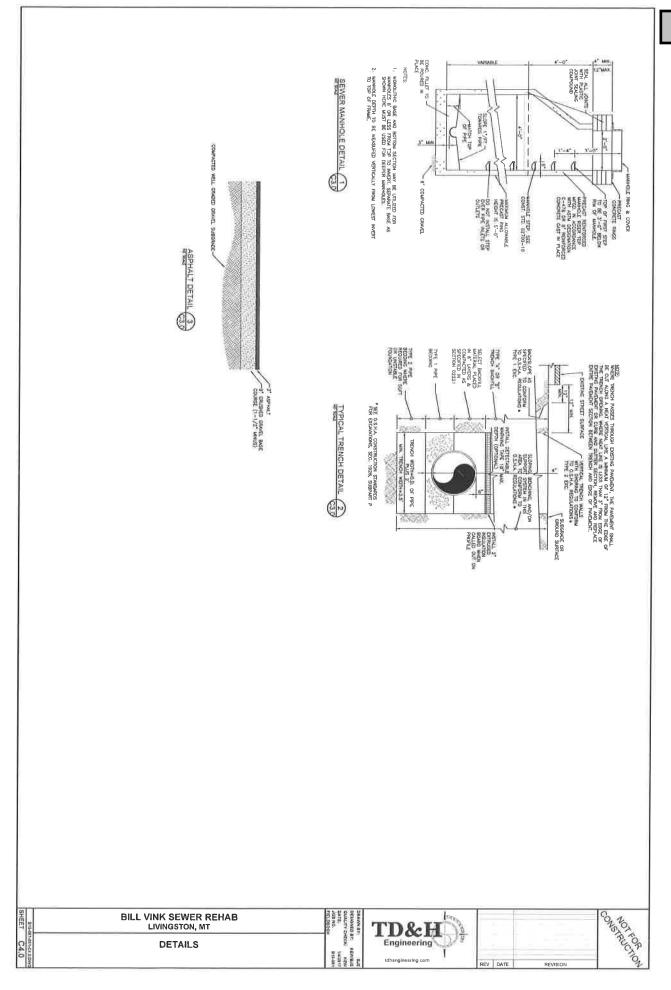


CURB & GUTTER (CATCH)
CURB & GUTTER (SPILL)

CONCRETE







December 8, 2016

William Smith, PE Octagon Engineering P.O. Box 78 Emigrant, MT 59027

RE: North Tenth Street Homes Sewer Main Extension, EQ #17-1432

Dear Mr. Smith:

I have reviewed the plans and specifications you submitted on November 17, 2016 and the additional information submitted on December 5, 2016 for the above-mentioned project and reviewed them in accordance with Department Design Standard DEQ-2. The request to construct a sewer main extension to serve the North Tenth Street Homes within the City of Livingston is hereby approved. A copy of the plan bearing the approval stamp of the Department of Environmental Quality is enclosed. A second set will be retained as Department record.

Department approval of this project covers only those portions of the plans and specifications that are subject to the Department's review authority under the Public Water Supply Laws (MCA 75-6) and the Administrative Rules promulgated thereunder (ARM 17.38). This approval does not cover items found within the plans and specifications that are outside of the Department's review authority, including but not limited to, electrical work, architecture, site grading or water and sewer service connections.

The project may not be placed into service until the project engineer or designer certifies by letter to the Department that the activated portion of the project was constructed in substantial accordance with the plans and specifications approved by the Department and there are no deviations from the design standards other than those previously approved by the department. Within 90 days after the completion of construction, a complete set of certified "as-built" drawings must be signed and submitted to the department. Construction of this project must be completed within three years of this date. If more than three years elapse before completing construction, plans and specifications must be resubmitted and approved before construction begins. Thank you for your efforts to meet our requirements. If I can offer any further information or assistance, please feel free to contact me at (406) 444-6722.

Sincerely,

Rachel Clark, PE Water Quality Division Engineering Bureau

cc: Park County EH Office