



Livingston City Commission Agenda

November 05, 2019

5:30 PM

City – County Complex, Community Room

1. Call to Order

2. Roll Call

3. Moment of Silence

4. Pledge of Allegiance

5. Public Comment

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

6. Consent Items

A. APPROVE MINUTES FROM OCTOBER 15, 2019 CITY COMMISSION MEETING.

B. RATIFY PAID CLAIMS FROM OCTOBER 15, 2019- OCTOBER 30, 2019.

7. Proclamations

8. Scheduled Public Comment

A. THE CITY OF LIVINGSTON INVITES BURTON PLANNING SERVICES TO PROVIDE PROJECT UPDATE TO THE COMMUNITY ON CITY GROWTH POLICY.

B. THE CITY OF LIVINGSTON INVITES DAN CLARK, DIRECTOR OF MSU EXTENSIONS LOCAL GOVERNMENT CENTER, TO PRESENT INFORMATION TO THE COMMUNITY ON THE DIFFERENT FORMS OF LOCAL GOVERNMENT.

9. Public Hearings

10. Ordinances

11. Resolutions

12. Action Items

13. City Manager Comment

14. City Commission Comments

15. Adjournment

Calendar of Events

NOVEMBER 2019

CALENDAR MONTH NOVEMBER
CALENDAR YEAR 2019

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|---------------------------|---|--|---|--|---|--|
| | 27 | 28 | 29 | 30 | 31 | 1 2 |
| | | | | | Applications for City Conservation Board accepted through 11/30 | |
| | 3 | 4 | 5 | 6 | 7 | 8 9 |
| Daylight Saving Time Ends | | City Commission Meeting Dan Clark presentation 5:30pm Election Day | | | | Commissioners Listening Session 8:30am Pickle Barrel |
| | 10 | 11 | 12 | 13 | 14 | 15 16 |
| Marine Corps Birthday | Veteran's Day observed City offices and facilities closed | | | | National Philanthropy Day | |
| | 17 | 18 | 19 | 20 | 21 | 22 23 |
| | | City Commission Mtg. 5:30pm | Library Board Mtg. 4PM Planning Board Mtg 5:30PM Sister City Board Mtg. 7PM | | | |
| | 24 | 25 | 26 | 27 | 28 | 29 30 |
| | Airport Board Meeting Park Co. Commission Chambers Noon | | Parks and Trails Committee Meeting 6:00pm | Thanksgiving Day Observed City Offices and Facilities Closed | | 5:00 PM Deadline for City Conservation Board |

Supplemental Material

Notice

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

Item Attachment Documents:

- A. APPROVE MINUTES FROM OCTOBER 15, 2019 CITY COMMISSION MEETING.**

LIVINGSTON CITY COMMISSION MINUTES
Tuesday, October 15, 2019
Community Room, City/County Complex

1 Call to Order

2 Roll Call

* Hoglund, Schwarz, Friedman, Mabie and Nootz were present

3 Moment of Silence

4 Pledge of Allegiance

5 Public Comment

* Jay Keifer made comment (00:04:21)

6 Consent Items (00:06:43)

* Mabie motioned to approve consent items A-C, Friedman seconded
All in favor, motion passed 5-0

7 Proclamations

8 Scheduled Public Comment (00:07:28)

A. Introduction of Alexis VanPernis, the new Conservation Intern

B. Mary Pleas waging war with sewer presentation to Livingston City Commission (00:08:06)

* Brian Leland presented information (17:07)

9 Public Hearings (00:22:10)

A. Ordinance No. 2082: An Ordinance of the City Commission of the City of Livingston, Montana amending Ordinance No. 1999 and Ordinance No. 2049 Chapter 9, Article IV, Sec. 9-222 of the Livingston Municipal Code entitled "Parking, Stopping, and Standing" by defining "Electric Vehicle" and establishing two (2) reserved parking spaces for the charging of electric vehicles on the north side of West Clark street adjacent to Neptune's Tap House and Eatery located at 232 South Main Street, and establishing penalty for violations thereof.

* Schwarz motioned, Mabie seconded.

All in favor, motion passed 5-0

B. Ordinance No. 2083: An Ordinance of the City Commission of the City of Livingston, Montana repealing Livingston Municipal Code Chapter 2, Article IV, Sections 2-47 through 2-53 entitled "Departments". (00:25:27)

* Hoglund asked question (00:27:53)

* Nootz made comment (00:30:03)

* Mabie motioned, Nootz seconded

All in favor, Motion passes 5-0

10 Ordinances

11 Resolutions (00:30:50)

A. Resolution No. 4885- A Resolution of the City Commission of the City of Livingston, Montana, authorizing City Manager to sign agreement with Courtney Lawellin for the purpose of serving as acting City Attorney until such time as a formal appointment of a new City Attorney is complete.

* Patricia Grabow made comments (00:30:18)

* Friedman made comments (00:38:23)

* Hoglund made comments (00:39:17)

* Nootz made comments (00:41:06)

Friedman made motion, Schwarz seconded

All in favor, motion passes 5-0

12 Action Items (00:42:30)

A. DISCUSS/APPROVE/DENY- Alex Evans on behalf of Prospera Business Network, requesting Livingston City Commission authorize the City Manager to sign a letter of support for Prospera's state grant application, allowing Prospera to continue to serve as our Regional Certified Regional Development Corporation (CRDC).

*** Patricia Grabow made comments (00:46:06)**

*** Nootz made comments (00:46:54)**

Friedman made motion, Nootz seconded

All in favor, motion passes 5-0

B. DISCUSS: Scheduling venue for November Commissioner Listening Session (00:47:50)

13 City Manger Comments (00:49:37)

Updated Strategic Plan forthcoming, recommended December Work session, adoption in January. Update on Planning Board, large retail establishment, Growth Policy process.

14 City Commission Comments (00:54:50)

*** Nootz (00:57:17)**

*** Mabie (00:59:38)**

*** Friedman (01:00:20)**

*** Schwarz (01:00:51)**

*** Hoglund (01:01:21)**

15 Adjournment (01:14:43) 6:47PM

Item Attachment Documents:

B. RATIFY PAID CLAIMS FROM OCTOBER 15, 2019- OCTOBER 30, 2019.

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|-----------------------------|----------------|----------------------|--------------|-----------------------|-------------|------------|
| A-1 MUFFLER, INC. | | | | | | | |
| 2 | A-1 MUFFLER, INC. | 66916 | Window Repairs | 09/26/2019 | 604.00 | 604.00 | 10/23/2019 |
| Total A-1 MUFFLER, INC.: | | | | | 604.00 | 604.00 | |
| AAA CLEANING, LLC | | | | | | | |
| 3727 | AAA CLEANING, LLC | 2019_10 | B St. Cleaning | 10/31/2019 | 240.00 | 240.00 | 10/29/2019 |
| 3727 | AAA CLEANING, LLC | 2019_10PW | PW Cleaning | 10/31/2019 | 500.00 | 500.00 | 10/29/2019 |
| Total AAA CLEANING, LLC: | | | | | 740.00 | 740.00 | |
| ALL SERVICE TIRE & ALIGNMENT | | | | | | | |
| 22 | ALL SERVICE TIRE & ALIGNME | 57961 | Tire Repair | 10/04/2019 | 80.00 | 80.00 | 10/23/2019 |
| 22 | ALL SERVICE TIRE & ALIGNME | 58006 | Tire Repair | 10/11/2019 | 40.00 | 40.00 | 10/23/2019 |
| Total ALL SERVICE TIRE & ALIGNMENT: | | | | | 120.00 | 120.00 | |
| AMERICAN AUTOMOTIVE | | | | | | | |
| 3378 | AMERICAN AUTOMOTIVE | 5580 | Replace Battery | 10/21/2019 | 186.95 | 186.95 | 10/29/2019 |
| Total AMERICAN AUTOMOTIVE: | | | | | 186.95 | 186.95 | |
| BAUER BLANTON, LLC | | | | | | | |
| 10001 | BAUER BLANTON, LLC | 1 | 1% Gross Receipts | 10/08/2019 | 115,295.40 | 115,295.40 | 10/29/2019 |
| Total BAUER BLANTON, LLC: | | | | | 115,295.40 | 115,295.40 | |
| BIG SKY STRUCTURAL SOLUTIONS PCCL | | | | | | | |
| 3686 | BIG SKY STRUCTURAL SOLUTI | 19-009-1 | Concrete Slab | 10/22/2019 | 1,335.00 | 1,335.00 | 10/29/2019 |
| Total BIG SKY STRUCTURAL SOLUTIONS PCCL: | | | | | 1,335.00 | 1,335.00 | |
| BLACKSTONE PUBLISHING | | | | | | | |
| 2219 | BLACKSTONE PUBLISHING | 1139527 | 1 Audiobook | 08/16/2019 | 50.00 | 50.00 | 10/23/2019 |
| 2219 | BLACKSTONE PUBLISHING | 1143040 | 4 audiobooks | 10/04/2019 | 160.00 | 160.00 | 10/23/2019 |
| Total BLACKSTONE PUBLISHING: | | | | | 210.00 | 210.00 | |
| BOUND TREE MEDICAL, LLC | | | | | | | |
| 2662 | BOUND TREE MEDICAL, LLC | 83378724 | Patient Supplies | 10/10/2019 | 71.37 | 71.37 | 10/23/2019 |
| 2662 | BOUND TREE MEDICAL, LLC | 83380348 | Patient Supplies | 10/11/2019 | 178.94 | 178.94 | 10/23/2019 |
| Total BOUND TREE MEDICAL, LLC: | | | | | 250.31 | 250.31 | |
| CANON FINANCIAL SERVICES, INC | | | | | | | |
| 1747 | CANON FINANCIAL SERVICES, I | 20682970 | Civic Center Printer | 10/24/2019 | 76.10 | 76.10 | 10/29/2019 |
| Total CANON FINANCIAL SERVICES, INC: | | | | | 76.10 | 76.10 | |
| CARQUEST AUTO PARTS | | | | | | | |
| 23 | CARQUEST AUTO PARTS | 1912-456253 | Def Fluid | 10/10/2019 | 5.50 | 5.50 | 10/23/2019 |
| 23 | CARQUEST AUTO PARTS | 1912-456799 | Def Fluid | 10/16/2019 | 287.99 | 287.99 | 10/23/2019 |
| Total CARQUEST AUTO PARTS: | | | | | 293.49 | 293.49 | |
| CASELLE | | | | | | | |
| 3763 | CASELLE | 98061 | Support and Maint. | 10/01/2019 | 3,566.00 | 3,566.00 | 10/23/2019 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|---------------------------|----------------|------------------------------------|--------------|-----------------------|-------------|------------|
| Total CASELLE: | | | | | 3,566.00 | 3,566.00 | |
| CASHMAN NURSERY & LANDSCAPING | | | | | | | |
| 10001 | CASHMAN NURSERY & LANDS | 2019_10 | 2019 DNRC Tree | 10/16/2019 | 3,984.55 | 3,984.55 | 10/29/2019 |
| Total CASHMAN NURSERY & LANDSCAPING: | | | | | 3,984.55 | 3,984.55 | |
| CENTURYLINK | | | | | | | |
| 162 | CENTURYLINK | 406-222-0137 | Scada Alarm | 10/16/2019 | 97.21 | 97.21 | 10/29/2019 |
| Total CENTURYLINK: | | | | | 97.21 | 97.21 | |
| CHARTER COMMUNICATIONS | | | | | | | |
| 3440 | CHARTER COMMUNICATIONS | 017985210141 | 414 E Callender | 10/14/2019 | 6,234.68 | 6,234.68 | 10/29/2019 |
| 3440 | CHARTER COMMUNICATIONS | 017986010141 | 110 S. B Internet | 10/14/2019 | 1,268.64 | 1,268.64 | 10/23/2019 |
| 3440 | CHARTER COMMUNICATIONS | 017987810141 | 330 Bennett Internet | 10/14/2019 | 354.05 | 354.05 | 10/23/2019 |
| 3440 | CHARTER COMMUNICATIONS | 019544509181 | Phones | 09/18/2019 | 244.95 | 244.95 | 10/23/2019 |
| Total CHARTER COMMUNICATIONS: | | | | | 8,102.32 | 8,102.32 | |
| CITY OF LIVINGSTON | | | | | | | |
| 131 | CITY OF LIVINGSTON | 1024100 | irrigation | 10/03/2019 | 133.44 | 133.44 | 10/23/2019 |
| 3364 | CITY OF LIVINGSTON | HALLOWEEN2 | Petty Cash for Halloween Skate | 10/25/2019 | 200.00 | 200.00 | 10/25/2019 |
| Total CITY OF LIVINGSTON: | | | | | 333.44 | 333.44 | |
| COURTNEY LAWELLIN, PC | | | | | | | |
| 10001 | COURTNEY LAWELLIN, PC | 5208 | Legal Fees | 10/17/2019 | 5,113.10 | 5,113.10 | 10/23/2019 |
| Total COURTNEY LAWELLIN, PC: | | | | | 5,113.10 | 5,113.10 | |
| DEMCO | | | | | | | |
| 199 | DEMCO | 669686 | Book Prep Supplies | 09/30/2019 | 104.14 | 104.14 | 10/23/2019 |
| Total DEMCO: | | | | | 104.14 | 104.14 | |
| DEPARTMENT OF REVENUE | | | | | | | |
| 122 | DEPARTMENT OF REVENUE | BAUER_1 | Bauer - Gross Receipts | 10/25/2019 | 1,164.60 | 1,164.60 | 10/29/2019 |
| Total DEPARTMENT OF REVENUE: | | | | | 1,164.60 | 1,164.60 | |
| EMERALD SERVICES INC. | | | | | | | |
| 3380 | EMERALD SERVICES INC. | 80873261 | Recycle Oil | 10/07/2019 | 494.35 | 494.35 | 10/23/2019 |
| Total EMERALD SERVICES INC.: | | | | | 494.35 | 494.35 | |
| ENCODE CORPORATION | | | | | | | |
| 1548 | ENCODE CORPORATION | 28450 | boiler, air handler maintenance su | 09/16/2019 | 256.48 | 256.48 | 10/23/2019 |
| Total ENCODE CORPORATION: | | | | | 256.48 | 256.48 | |
| ENERGY LABORATORIES, INC. | | | | | | | |
| 424 | ENERGY LABORATORIES, INC. | 270788 | Eff Comp | 10/15/2019 | 260.00 | 260.00 | 10/29/2019 |
| Total ENERGY LABORATORIES, INC.: | | | | | 260.00 | 260.00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|----------------------------|----------------|------------------------------------|--------------|-----------------------|-------------|------------|
| FETTERHOFF, PAIGE | | | | | | | |
| 3680 | FETTERHOFF, PAIGE | 2019_10 | Travel - MLCT Conference | 10/04/2019 | 169.90 | 169.90 | 10/16/2019 |
| Total FETTERHOFF, PAIGE: | | | | | 169.90 | 169.90 | |
| FIRE APPARATUS REPAIR, LLC | | | | | | | |
| 3739 | FIRE APPARATUS REPAIR, LLC | 5259 | Annual Pump Testing | 10/02/2019 | 1,050.00 | 1,050.00 | 10/23/2019 |
| Total FIRE APPARATUS REPAIR, LLC: | | | | | 1,050.00 | 1,050.00 | |
| FISHER SAND AND GRAVEL | | | | | | | |
| 2904 | FISHER SAND AND GRAVEL | 2031 | Flow-Fill Concrete | 10/05/2019 | 1,045.00 | 1,045.00 | 10/23/2019 |
| 2904 | FISHER SAND AND GRAVEL | 256 | 3/4" Concrete Rock | 09/14/2019 | 486.01 | 486.01 | 10/23/2019 |
| 2904 | FISHER SAND AND GRAVEL | 3108 | 1/4" Buckshot | 10/19/2019 | 1,017.71 | 1,017.71 | 10/29/2019 |
| Total FISHER SAND AND GRAVEL: | | | | | 2,548.72 | 2,548.72 | |
| GALE | | | | | | | |
| 2796 | GALE | 68673330 | 1 Book | 10/03/2019 | 27.87 | 27.87 | 10/23/2019 |
| Total GALE: | | | | | 27.87 | 27.87 | |
| GATEWAY OFFICE SUPPLY | | | | | | | |
| 54 | GATEWAY OFFICE SUPPLY | 46323 | Legal File Folders | 10/21/2019 | 16.25 | 16.25 | 10/23/2019 |
| Total GATEWAY OFFICE SUPPLY: | | | | | 16.25 | 16.25 | |
| GRADY, MITCH | | | | | | | |
| 3737 | GRADY, MITCH | F43242 | bungee cords | 09/21/2019 | 8.99 | 8.99 | 10/23/2019 |
| Total GRADY, MITCH: | | | | | 8.99 | 8.99 | |
| HOUSE OF CLEAN | | | | | | | |
| 63 | HOUSE OF CLEAN | 236614A | Mike F | 07/22/2019 | 34.55 | 34.55 | 10/23/2019 |
| 63 | HOUSE OF CLEAN | 239072 | Mike F | 08/05/2019 | 261.38 | 261.38 | 10/23/2019 |
| 63 | HOUSE OF CLEAN | 243594 | wipes,toilet tissue, window cleane | 10/14/2019 | 65.84 | 65.84 | 10/23/2019 |
| 63 | HOUSE OF CLEAN | F020254 | Finance Charge | 08/30/2019 | .51 | .51 | 10/23/2019 |
| 63 | HOUSE OF CLEAN | F020408 | Finance Charge | 09/30/2019 | 4.44 | 4.44 | 10/23/2019 |
| Total HOUSE OF CLEAN: | | | | | 366.72 | 366.72 | |
| INDUSTRIAL COMM & ELEC OF BOZEMAN | | | | | | | |
| 3455 | INDUSTRIAL COMM & ELEC OF | 31890 | Microphone | 10/10/2019 | 77.25 | 77.25 | 10/29/2019 |
| Total INDUSTRIAL COMM & ELEC OF BOZEMAN: | | | | | 77.25 | 77.25 | |
| INDUSTRIAL TOWEL | | | | | | | |
| 102 | INDUSTRIAL TOWEL | 05459 | Towel Service | 10/10/2019 | 14.86 | 14.86 | 10/23/2019 |
| 102 | INDUSTRIAL TOWEL | 06433 | Bennett Street | 10/18/2019 | 43.30 | 43.30 | 10/23/2019 |
| 102 | INDUSTRIAL TOWEL | 06896 | Finance Office | 10/24/2019 | 35.12 | 35.12 | 10/29/2019 |
| 102 | INDUSTRIAL TOWEL | 07161 | Finance Office | 10/25/2019 | 33.63 | 33.63 | 10/29/2019 |
| Total INDUSTRIAL TOWEL: | | | | | 126.91 | 126.91 | |
| INGRAM LIBRARY SERVICE | | | | | | | |
| 1539 | INGRAM LIBRARY SERVICE | 40698570 | 3 Books | 06/25/2019 | 8.97 | 8.97 | 10/23/2019 |
| 1539 | INGRAM LIBRARY SERVICE | 41978892 | 1 Book | 09/17/2019 | 18.62 | 18.62 | 10/23/2019 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|------------------------------------|----------------------------|----------------|-------------------------|--------------|-----------------------|-------------|------------|
| 1539 | INGRAM LIBRARY SERVICE | 41978893 | 13 book | 09/17/2019 | 210.62 | 210.62 | 10/23/2019 |
| 1539 | INGRAM LIBRARY SERVICE | 41978894 | 24 books | 09/17/2019 | 363.45 | 363.45 | 10/23/2019 |
| 1539 | INGRAM LIBRARY SERVICE | 41978895 | 1 Book | 09/19/2019 | 24.35 | 24.35 | 10/23/2019 |
| 1539 | INGRAM LIBRARY SERVICE | 42004248 | 1 Book | 09/18/2019 | 23.63 | 23.63 | 10/23/2019 |
| Total INGRAM LIBRARY SERVICE: | | | | | 649.64 | 649.64 | |
| J & H, Inc. | | | | | | | |
| 3387 | J & H, Inc. | 569485 | Civic Center copier | 10/14/2019 | 270.69 | 270.69 | 10/23/2019 |
| Total J & H, Inc.: | | | | | 270.69 | 270.69 | |
| JOHN DEERE FINANCIAL | | | | | | | |
| 15 | JOHN DEERE FINANCIAL | 679380 | Engine Repairs | 08/26/2019 | 650.48 | 650.48 | 10/23/2019 |
| Total JOHN DEERE FINANCIAL: | | | | | 650.48 | 650.48 | |
| KEN'S EQUIPMENT REPAIR, INC | | | | | | | |
| 1390 | KEN'S EQUIPMENT REPAIR, IN | 53742 | CB214B Roller | 09/03/2019 | 3,038.05 | 3,038.05 | 10/29/2019 |
| 1390 | KEN'S EQUIPMENT REPAIR, IN | 54052 | 570 | 09/27/2019 | 553.50 | 553.50 | 10/29/2019 |
| 1390 | KEN'S EQUIPMENT REPAIR, IN | 54056 | G1 | 09/13/2019 | 180.00 | 180.00 | 10/29/2019 |
| 1390 | KEN'S EQUIPMENT REPAIR, IN | 54057 | Yard Dog | 09/17/2019 | 932.55 | 932.55 | 10/29/2019 |
| 1390 | KEN'S EQUIPMENT REPAIR, IN | 54105 | New Rolloff | 09/25/2019 | 456.25 | 456.25 | 10/29/2019 |
| 1390 | KEN'S EQUIPMENT REPAIR, IN | 54157 | New Rolloff | 09/12/2019 | 225.00 | 225.00 | 10/29/2019 |
| 1390 | KEN'S EQUIPMENT REPAIR, IN | 54158 | CB214B Roller | 09/05/2019 | 13.25 | 13.25 | 10/29/2019 |
| Total KEN'S EQUIPMENT REPAIR, INC: | | | | | 5,398.60 | 5,398.60 | |
| KENYON NOBLE | | | | | | | |
| 776 | KENYON NOBLE | 7375664 | Waferboard | 10/11/2019 | 19.98 | 19.98 | 10/23/2019 |
| Total KENYON NOBLE: | | | | | 19.98 | 19.98 | |
| KIMBALL MIDWEST | | | | | | | |
| 2863 | KIMBALL MIDWEST | 7476747 | Supplies | 10/15/2019 | 93.68 | 93.68 | 10/23/2019 |
| Total KIMBALL MIDWEST: | | | | | 93.68 | 93.68 | |
| KING, TIM | | | | | | | |
| 3558 | KING, TIM | 121617 | 15.216 gal at 2.629/gal | 09/24/2019 | 40.00 | 40.00 | 10/23/2019 |
| Total KING, TIM: | | | | | 40.00 | 40.00 | |
| KNIFE RIVER | | | | | | | |
| 8 | KNIFE RIVER | 637895 | Credit | 09/30/2019 | 2,376.54- | 1,188.27- | 10/16/2019 |
| 8 | KNIFE RIVER | 640413 | Cold Mix | 09/09/2019 | .00 | 2,450.25 | 10/16/2019 |
| Total KNIFE RIVER: | | | | | 2,376.54- | 1,261.98 | |
| LEHRKIND'S COCA-COLA | | | | | | | |
| 2830 | LEHRKIND'S COCA-COLA | 1686284 | Water | 10/09/2019 | 25.15 | 25.15 | 10/23/2019 |
| 2830 | LEHRKIND'S COCA-COLA | 1690703 | Water | 10/23/2019 | 33.00 | 33.00 | 10/29/2019 |
| 2830 | LEHRKIND'S COCA-COLA | 193149 | Water | 10/25/2019 | 17.30 | 17.30 | 10/29/2019 |
| 2830 | LEHRKIND'S COCA-COLA | 193150 | Water | 10/25/2019 | 33.00 | 33.00 | 10/29/2019 |
| Total LEHRKIND'S COCA-COLA: | | | | | 108.45 | 108.45 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|---------------------------|----------------|-------------------------------|--------------|-----------------------|-------------|------------|
| LILJEDAHL, RON | | | | | | | |
| 3367 | LILJEDAHL, RON | 2019_10_09 | 2019 Weed Control | 10/09/2019 | 3,061.25 | 3,061.25 | 10/29/2019 |
| Total LILJEDAHL, RON: | | | | | 3,061.25 | 3,061.25 | |
| LIVINGSTON ACE HARDWARE - #122005 | | | | | | | |
| 26 | LIVINGSTON ACE HARDWARE - | F48471 | CABLE STEEL, PADLOCK | 10/01/2019 | 66.96 | 66.96 | 10/30/2019 |
| 26 | LIVINGSTON ACE HARDWARE - | F48914 | POLE PRUNNER | 10/02/2019 | 521.98 | 521.98 | 10/30/2019 |
| 26 | LIVINGSTON ACE HARDWARE - | F49010 | IPHONE CABLE | 10/02/2019 | 9.99 | 9.99 | 10/30/2019 |
| 26 | LIVINGSTON ACE HARDWARE - | F49992 | LIME RUST REMOVER, CLENR | 10/04/2019 | 16.58 | 16.58 | 10/30/2019 |
| 26 | LIVINGSTON ACE HARDWARE - | F52568 | SNOW PUSHER BLADE | 10/09/2019 | 109.98 | 109.98 | 10/30/2019 |
| 26 | LIVINGSTON ACE HARDWARE - | F52754 | TARP | 10/09/2019 | 59.98 | 59.98 | 10/30/2019 |
| 26 | LIVINGSTON ACE HARDWARE - | F53068 | FILTERS | 10/10/2019 | 54.95 | 54.95 | 10/30/2019 |
| 26 | LIVINGSTON ACE HARDWARE - | F55096 | THREAD SEAL TAPE | 10/14/2019 | 9.38 | 9.38 | 10/30/2019 |
| 26 | LIVINGSTON ACE HARDWARE - | F55867 | HOSE FLEXOGEN | 10/15/2019 | 45.98 | 45.98 | 10/30/2019 |
| 26 | LIVINGSTON ACE HARDWARE - | F59396 | BATTERIES | 10/22/2019 | 36.57 | 36.57 | 10/30/2019 |
| 26 | LIVINGSTON ACE HARDWARE - | F59694 | DANDOLINE WIRE | 10/23/2019 | 17.18 | 17.18 | 10/30/2019 |
| 26 | LIVINGSTON ACE HARDWARE - | F59794 | POLE DUAL HEAD | 10/23/2019 | 14.99 | 14.99 | 10/30/2019 |
| 26 | LIVINGSTON ACE HARDWARE - | F60373 | VAC BAG | 10/24/2019 | 14.99 | 14.99 | 10/30/2019 |
| 26 | LIVINGSTON ACE HARDWARE - | F60395 | VAC BAG | 10/24/2019 | 6.40- | 6.40- | 10/30/2019 |
| 26 | LIVINGSTON ACE HARDWARE - | F60935 | GORILLA TAPE | 10/25/2019 | 19.98 | 19.98 | 10/30/2019 |
| 26 | LIVINGSTON ACE HARDWARE - | X29921 | COUPLE INSERT POLY, HOSE H | 10/02/2019 | 22.94 | 22.94 | 10/30/2019 |
| 26 | LIVINGSTON ACE HARDWARE - | X30815 | MARKING PAINT | 10/16/2019 | 26.36 | 26.36 | 10/30/2019 |
| 26 | LIVINGSTON ACE HARDWARE - | X31220 | RUBBING ALCOHOL | 10/24/2019 | 3.79 | 3.79 | 10/30/2019 |
| Total LIVINGSTON ACE HARDWARE - #122005: | | | | | 1,046.18 | 1,046.18 | |
| LIVINGSTON ENTERPRISE | | | | | | | |
| 146 | LIVINGSTON ENTERPRISE | 2019_2019 | 12-month subscription x2 | 10/09/2019 | 258.00 | 258.00 | 10/23/2019 |
| Total LIVINGSTON ENTERPRISE: | | | | | 258.00 | 258.00 | |
| LIVINGSTON FIREFIGHTERS | | | | | | | |
| 10001 | LIVINGSTON FIREFIGHTERS | 1 | Physical Fitness Equipment | 10/09/2019 | 1,000.00 | 1,000.00 | 10/23/2019 |
| Total LIVINGSTON FIREFIGHTERS: | | | | | 1,000.00 | 1,000.00 | |
| LIVINGSTON HEALTH CARE | | | | | | | |
| 55 | LIVINGSTON HEALTH CARE | 11/2/2019 | register fall health festival | 09/23/2019 | 50.00 | 50.00 | 10/23/2019 |
| 55 | LIVINGSTON HEALTH CARE | 200030933 | 67894 Lab Tests | 09/26/2019 | 29.10 | 29.10 | 10/16/2019 |
| 55 | LIVINGSTON HEALTH CARE | 200030934 | 8166638 Lab Tests | 09/26/2019 | 29.10 | 29.10 | 10/16/2019 |
| 55 | LIVINGSTON HEALTH CARE | 200030936 | 90199 Lab Tests | 09/27/2019 | 28.00 | 28.00 | 10/16/2019 |
| 55 | LIVINGSTON HEALTH CARE | 200030939 | 59936 Lab Tests | 09/27/2019 | 29.10 | 29.10 | 10/16/2019 |
| 55 | LIVINGSTON HEALTH CARE | 200030940 | 8765915 Lab Tests | 09/27/2019 | 29.10 | 29.10 | 10/16/2019 |
| 55 | LIVINGSTON HEALTH CARE | 200030953 | 8880376 Lab Tests | 10/02/2019 | 29.10 | 29.10 | 10/16/2019 |
| 55 | LIVINGSTON HEALTH CARE | 200030954 | 63603 Lab Tests | 10/02/2019 | 28.00 | 28.00 | 10/16/2019 |
| 55 | LIVINGSTON HEALTH CARE | 4091062 | Patient Supplies | 10/15/2019 | 22.81 | 22.81 | 10/23/2019 |
| Total LIVINGSTON HEALTH CARE: | | | | | 274.31 | 274.31 | |
| MASTERCARD | | | | | | | |
| 3184 | MASTERCARD | EMTER 2019_ | Supplies | 10/01/2019 | 370.72 | 370.72 | 10/23/2019 |
| 3184 | MASTERCARD | FETTERHOFF | Office supplies | 10/01/2019 | 2,211.10 | 2,211.10 | 10/23/2019 |
| 3184 | MASTERCARD | GRADY 2019_ | 24 headphones | 10/01/2019 | 150.63 | 150.63 | 10/23/2019 |
| 3184 | MASTERCARD | HAHN 2019_0 | Membership fee | 10/01/2019 | 39.99 | 39.99 | 10/23/2019 |
| 3184 | MASTERCARD | HAPPE 2019_ | Hotel for Judge's Conference | 10/01/2019 | 310.95 | 310.95 | 10/23/2019 |
| 3184 | MASTERCARD | HARRINGTON | CMD Course | 10/01/2019 | 1,135.00 | 1,135.00 | 10/23/2019 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|-----------------------------|----------------|----------------------------------|--------------|-----------------------|-------------|------------|
| 3184 | MASTERCARD | HOFFMAN 201 | Battery Back-up | 10/01/2019 | 119.74 | 119.74 | 10/23/2019 |
| 3184 | MASTERCARD | HOLMES 2019 | Registration fee | 10/01/2019 | 77.55 | 77.55 | 10/23/2019 |
| 3184 | MASTERCARD | JOHANSSON | Ryan - Water school | 10/01/2019 | 791.69 | 791.69 | 10/23/2019 |
| 3184 | MASTERCARD | JOHNSON 201 | Shoulder Patches | 10/01/2019 | 481.25 | 481.25 | 10/23/2019 |
| 3184 | MASTERCARD | KARDOES 021 | Public Relations | 10/01/2019 | 29.50 | 29.50 | 10/23/2019 |
| 3184 | MASTERCARD | KINNICK 2019 | Office Supplies | 10/01/2019 | 170.03 | 170.03 | 10/23/2019 |
| 3184 | MASTERCARD | LOWY 2019_0 | Autorenewal | 10/01/2019 | 597.60 | 597.60 | 10/23/2019 |
| 3184 | MASTERCARD | MACINNIS 201 | Station Supplies | 10/01/2019 | 7,121.21 | 7,121.21 | 10/23/2019 |
| 3184 | MASTERCARD | PORTEEN 201 | Lodging for Conference | 10/01/2019 | 366.94 | 366.94 | 10/23/2019 |
| 3184 | MASTERCARD | SCHNEIDER 2 | Siding | 10/01/2019 | 521.20 | 521.20 | 10/23/2019 |
| 3184 | MASTERCARD | SCHWEIGERT | Blade | 10/01/2019 | 491.76 | 491.76 | 10/23/2019 |
| 3184 | MASTERCARD | TARR 2019_09 | PIR Day Camp Field Trip | 10/01/2019 | 993.76 | 993.76 | 10/23/2019 |
| 3184 | MASTERCARD | WULF 2019_0 | AED Maint. | 10/01/2019 | 503.74 | 503.74 | 10/23/2019 |
| Total MASTERCARD: | | | | | 16,484.36 | 16,484.36 | |
| MAVERICK REALTY | | | | | | | |
| 2510 | MAVERICK REALTY | 1520202 | Over Payment on Acct. | 10/21/2019 | 2.84 | 2.84 | 10/23/2019 |
| 2510 | MAVERICK REALTY | 1631001 | Over Payment on Acct. | 10/21/2019 | 16.92 | 16.92 | 10/23/2019 |
| Total MAVERICK REALTY: | | | | | 19.76 | 19.76 | |
| MIDWAY RENTAL, INC. | | | | | | | |
| 3040 | MIDWAY RENTAL, INC. | 5-1124535 | Trailer | 10/23/2019 | 27,824.12 | 27,824.12 | 10/29/2019 |
| Total MIDWAY RENTAL, INC.: | | | | | 27,824.12 | 27,824.12 | |
| MISC, (999999) | | | | | | | |
| 99999 | MISC, (999999) | 1646700 | Over Payment on Acct | 10/22/2019 | 166.58 | 166.58 | 10/23/2019 |
| 99999 | MISC, (999999) | CHIJA000 | Ambulance Refund | 10/14/2019 | 694.50 | 694.50 | 10/22/2019 |
| 99999 | MISC, (999999) | DUNLI000 | Ambulance Refund | 10/14/2019 | 354.97 | 354.97 | 10/22/2019 |
| 99999 | MISC, (999999) | NEWEL000 | Ambulance Refund | 10/14/2019 | 25.00 | 25.00 | 10/22/2019 |
| 99999 | MISC, (999999) | SENRO000 | Ambulance Refund | 10/14/2019 | 100.00 | 100.00 | 10/22/2019 |
| 99999 | MISC, (999999) | TK2016-0194 | Bond Release - D. Viers | 10/11/2019 | 2,250.00 | 2,250.00 | 10/24/2019 |
| 99999 | MISC, (999999) | TK2017-0422 | Restitution - N. Porter | 10/10/2019 | 100.00 | 100.00 | 10/16/2019 |
| Total MISC, (999999): | | | | | 3,691.05 | 3,691.05 | |
| MISSOULA PUBLIC LIBRARY | | | | | | | |
| 3433 | MISSOULA PUBLIC LIBRARY | 2019_10 | ancestry subscr oct 2019-sept 20 | 06/10/2019 | 876.00 | 876.00 | 10/23/2019 |
| Total MISSOULA PUBLIC LIBRARY: | | | | | 876.00 | 876.00 | |
| MMIA | | | | | | | |
| 278 | MMIA | 919030 | September Deductible Recovery | 10/08/2019 | 2,732.00 | 2,732.00 | 10/23/2019 |
| Total MMIA: | | | | | 2,732.00 | 2,732.00 | |
| MOBILE REPAIR & WELDING, INC | | | | | | | |
| 10 | MOBILE REPAIR & WELDING, IN | 30557 | Welding Rod | 10/01/2019 | 14.95 | 14.95 | 10/23/2019 |
| 10 | MOBILE REPAIR & WELDING, IN | 30589 | Backer Plate for Chipper | 10/22/2019 | 80.00 | 80.00 | 10/29/2019 |
| Total MOBILE REPAIR & WELDING, INC: | | | | | 94.95 | 94.95 | |
| MONTANA AIR CARTAGE | | | | | | | |
| 3808 | MONTANA AIR CARTAGE | LVQ93019 | 09.2019 courier | 10/01/2019 | 189.00 | 189.00 | 10/23/2019 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|----------------------------|----------------|---------------------------------|--------------|-----------------------|-------------|------------|
| Total MONTANA AIR CARTAGE: | | | | | 189.00 | 189.00 | |
| MONTANA RAIL LINK | | | | | | | |
| 112 | MONTANA RAIL LINK | 452393 | Agreement 88715 - Sewer | 10/01/2019 | 100.00 | 100.00 | 10/16/2019 |
| 112 | MONTANA RAIL LINK | 452607 | Agreement 601788 Water Pipe | 10/01/2019 | 100.00 | 100.00 | 10/16/2019 |
| 112 | MONTANA RAIL LINK | 452794 | Agreement 600077 - Sewer | 10/01/2019 | 468.00 | 468.00 | 10/16/2019 |
| Total MONTANA RAIL LINK: | | | | | 668.00 | 668.00 | |
| MONTANA STATE - FIRE SERVICES TRAINING | | | | | | | |
| 2631 | MONTANA STATE - FIRE SERVI | 34-143 | *Leadership Course | 10/14/2019 | 695.00 | 695.00 | 10/23/2019 |
| Total MONTANA STATE - FIRE SERVICES TRAINING: | | | | | 695.00 | 695.00 | |
| MOUNTAIN AIR SPORTS | | | | | | | |
| 34 | MOUNTAIN AIR SPORTS | 9677 | Reserve Uniform | 07/18/2019 | 66.00 | 66.00 | 10/16/2019 |
| 34 | MOUNTAIN AIR SPORTS | 9684 | Reserve Uniform | 07/23/2019 | 80.00 | 80.00 | 10/16/2019 |
| 34 | MOUNTAIN AIR SPORTS | 9701 | Reserve Uniform | 07/30/2019 | 44.00 | 44.00 | 10/16/2019 |
| Total MOUNTAIN AIR SPORTS: | | | | | 190.00 | 190.00 | |
| MT WATERWORKS | | | | | | | |
| 3016 | MT WATERWORKS | 30352 | Double Strap Saddles | 10/02/2019 | 566.88 | 566.88 | 10/16/2019 |
| 3016 | MT WATERWORKS | 30417 | Parts | 09/30/2019 | 154.16 | 154.16 | 10/23/2019 |
| 3016 | MT WATERWORKS | 30491 | Parts | 10/17/2019 | 188.58 | 188.58 | 10/23/2019 |
| Total MT WATERWORKS: | | | | | 909.62 | 909.62 | |
| MUNICIPAL CODE CORPORATION | | | | | | | |
| 3058 | MUNICIPAL CODE CORPORATI | 00334709 | Subscription | 10/15/2019 | 150.00 | 150.00 | 10/16/2019 |
| Total MUNICIPAL CODE CORPORATION: | | | | | 150.00 | 150.00 | |
| MURDOCH'S RANCH & HOME SUPPLY | | | | | | | |
| 3688 | MURDOCH'S RANCH & HOME S | K00056 | Tarps for Building Slab | 10/10/2019 | 899.96 | 899.96 | 10/16/2019 |
| 3688 | MURDOCH'S RANCH & HOME S | K00058 | Hammer | 10/11/2019 | 58.95 | 58.95 | 10/23/2019 |
| 3688 | MURDOCH'S RANCH & HOME S | K00074 | Tarps | 10/15/2019 | 103.96 | 103.96 | 10/23/2019 |
| 3688 | MURDOCH'S RANCH & HOME S | K00082 | 2019 DNRC Tree | 10/17/2019 | 484.46 | 484.46 | 10/29/2019 |
| 3688 | MURDOCH'S RANCH & HOME S | K00092 | Brush Bandit Chipper | 10/18/2019 | 11.17 | 11.17 | 10/29/2019 |
| Total MURDOCH'S RANCH & HOME SUPPLY: | | | | | 1,558.50 | 1,558.50 | |
| NORTH CENTRAL LABORATORIES | | | | | | | |
| 33 | NORTH CENTRAL LABORATORI | 430122 | Lab supplies | 10/16/2019 | 1,880.20 | 1,880.20 | 10/29/2019 |
| Total NORTH CENTRAL LABORATORIES: | | | | | 1,880.20 | 1,880.20 | |
| NORTHWEST PIPE FITTINGS, INC | | | | | | | |
| 423 | NORTHWEST PIPE FITTINGS, I | 5210318 | Parts | 09/27/2019 | 999.21 | 999.21 | 10/16/2019 |
| Total NORTHWEST PIPE FITTINGS, INC: | | | | | 999.21 | 999.21 | |
| NORTHWESTERN ENERGY | | | | | | | |
| 151 | NORTHWESTERN ENERGY | 0107897-1 | library | 10/09/2019 | 906.33 | 906.33 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 0709793-4 | City Shop Building 50% 406 Benn | 01/15/2019 | 444.97 | 444.97 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 0709794-2 | WRF 316 Bennett | 01/09/2019 | 276.92 | 276.92 | 10/23/2019 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--------|---------------------|----------------|------------------------------------|--------------|-----------------------|-------------|------------|
| 151 | NORTHWESTERN ENERGY | 0709796-7 | 97 View Vista Drive | 01/15/2019 | 6.10 | 6.10 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 0709869-2 | Carol Lane | 01/15/2019 | 128.31 | 128.31 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 0709870-0 | G Street Park - 422 S G | 01/15/2019 | 112.31 | 112.31 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 0709871-8 | Star Addition - Lights | 01/15/2019 | 321.61 | 321.61 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 0709873-4 | 800 W Cambridge - Pump Station | 01/15/2019 | 29.40 | 29.40 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 0709874-2 | Werner Addition Pump | 01/09/2018 | 435.60 | 435.60 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 0709875-9 | 900 River Drive Pump | 01/09/2019 | 2,105.88 | 2,105.88 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 0709876-7 | 132 South B Street - B St Well | 01/10/2019 | 1,209.21 | 1,209.21 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 0709878-3 | 227 River Drive - Concessions & li | 01/10/2019 | 94.97 | 94.97 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 0709879-1 | 227 River Drive - Softball Field | 01/10/2019 | 469.94 | 469.94 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 0709886-6 | 200 E Reservoir | 01/15/2019 | 41.85 | 41.85 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 0709891-6 | Cemetery Road Shop - 15 Fleshm | 01/15/2019 | 14.43 | 14.43 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 0709892-4 | 40 Water Tower Avenue | 01/15/2019 | 47.60 | 47.60 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 0709894-0 | 56 Water Tower | 01/08/2019 | 329.01 | 329.01 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 0709914-6 | 1011 River Dr - Edge Water Sewe | 01/09/2019 | 15.14 | 15.14 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 0719058-0 | 3 Rogers Lane Lift Station | 01/09/2019 | 88.33 | 88.33 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 0720048-8 | 330 Bennett 1/4 | 01/08/2019 | 593.54 | 593.54 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 0720176-7 | Weimer Park | 01/15/2019 | 35.44 | 35.44 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 1134866-1 | N 2nd & Montana & Chinook | 01/15/2019 | 62.06 | 62.06 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 1134879-4 | N 7th & Montana & Chinook | 01/15/2019 | 29.10 | 29.10 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 1155965-5 | 229 River Drive | 01/15/2019 | 6.60 | 6.60 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 1290352-2 | School Flasher Park & 13th | 01/15/2019 | 8.77 | 8.77 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 1441030-2 | D & Geyser Well House | 01/10/2019 | 1,014.23 | 1,014.23 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 1452951-5 | Starlow on Monroe | 01/09/2019 | 215.47 | 215.47 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 1493850-0 | 412 W Callender | 01/15/2019 | 76.87 | 76.87 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 1498936-2 | I90 & 89S-ing | 01/15/2019 | 6.10 | 6.10 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 1594141-2 | 9th & 10th Lift Station | 01/09/2019 | 26.10 | 26.10 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 1613803-4 | M & N on Callender | 01/15/2019 | 70.21 | 70.21 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 1728687-3 | Transfer Station 408 Bennett Stre | 01/08/2019 | 430.25 | 430.25 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 1747570-8 | D & E on Callender | 01/15/2019 | 52.11 | 52.11 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 1747572-4 | F & G on Callender | 01/15/2019 | 29.62 | 29.62 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 1893530-4 | 600 W Park | 01/15/2019 | 72.52 | 72.52 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 1893536-1 | E Street & Alley | 01/15/2019 | 53.39 | 53.39 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 1893541-1 | 18 W Park | 01/15/2019 | 115.76 | 115.76 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 1906055-7 | 815 North 13th - Soccer Fields | 01/16/2019 | 1.94 | 1.94 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 2023479-5 | 900 W Geyser Street School Light | 01/15/2019 | 6.47 | 6.47 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 2023484-5 | 1100 W Geyser Street School Lig | 01/15/2019 | 6.47 | 6.47 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 2114861-4 | 132 South B Street Lights | 01/15/2019 | 166.76 | 166.76 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 2138754-3 | G Street Park - Mike Webb Park | 01/15/2019 | 82.58 | 82.58 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 2171060-3 | Scale House 408 Bennett Street | 01/15/2019 | 35.96 | 35.96 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 3015965-1 | 330 Bennett - Fire Training Center | 01/15/2019 | 45.09 | 45.09 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 3093003-6 | 114 West Summitt | 01/15/2019 | 31.49 | 31.49 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 3093023-4 | 320 North Main | 01/15/2019 | 11.47 | 11.47 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 3093027-5 | 105 West Park | 01/15/2019 | 48.90 | 48.90 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 3120133-8 | 110 S B St | 10/09/2019 | 169.19 | 169.19 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 3120134-6 | 112 S B St | 10/09/2019 | 83.37 | 83.37 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 3141997-1 | C & D on Lewis | 01/15/2019 | 24.23 | 24.23 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 3184602-5 | 202 South 2nd | 01/15/2019 | 26.60 | 26.60 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 3210240-2 | 616 River Drive | 01/15/2019 | 6.10 | 6.10 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 3258086-2 | 2800 East Park Lift Station | 01/15/2019 | 196.23 | 196.23 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 3258262-9 | 320 Alpenglow Lift Station | 01/08/2019 | 128.82 | 128.82 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 3267010-1 | 330 Bennett - Compactor | 01/08/2019 | 98.52 | 98.52 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 3286284-9 | 101 Star Rd | 10/07/2019 | 56.66 | 56.66 | 10/16/2019 |
| 151 | NORTHWESTERN ENERGY | 3287727-6 | 320 Alpenglow LN- | 01/15/2019 | 44.21 | 44.21 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 3386783-9 | Btwn G and H on Clark | 01/15/2019 | 58.11 | 58.11 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 3386845-6 | Btwn I and K on Callender | 01/15/2019 | 42.67 | 42.67 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 3386846-4 | Btwn 7th and 8th on Summit | 01/15/2019 | 27.05 | 27.05 | 10/23/2019 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------------------------------|---------------------------|-----------------|--------------------------|--------------|-----------------------|-------------|------------|
| 151 | NORTHWESTERN ENERGY | 3506014-4 | Brookstone/Elm | 02/15/2019 | .00 | .00 | |
| 151 | NORTHWESTERN ENERGY | 3566038-0 | 114 East Callender | 01/15/2019 | 18.01 | 18.01 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 3566039-8 | 115 East Lewis | 01/15/2019 | 14.83 | 14.83 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 3585235-9 | New WRF 316 Bennett | 01/09/2019 | 13,966.38 | 13,966.38 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 3643752-3 | 115 East Clark | 09/16/2019 | 6.88 | 6.88 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 3643753-1 | 112 East Clark | 09/04/2019 | 34.16 | 34.16 | 10/23/2019 |
| 151 | NORTHWESTERN ENERGY | 3678204-3 | 502 River Dr. Pmp | 10/16/2019 | 14.79 | 14.79 | 10/23/2019 |
| Total NORTHWESTERN ENERGY: | | | | | 25,429.99 | 25,429.99 | |
| OPPORTUNITY BANK OF MONTANA | | | | | | | |
| 3519 | OPPORTUNITY BANK OF MONT | 2019_11 | Office Rent | 11/01/2019 | 1,775.00 | 1,775.00 | 10/23/2019 |
| Total OPPORTUNITY BANK OF MONTANA: | | | | | 1,775.00 | 1,775.00 | |
| O'REILLY AUTOMOTIVE, INC | | | | | | | |
| 2437 | O'REILLY AUTOMOTIVE, INC | 1558-182533 | Snowbrush | 10/09/2019 | 4.99 | 4.99 | 10/16/2019 |
| 2437 | O'REILLY AUTOMOTIVE, INC | 1558-183450 | LED light | 10/17/2019 | 13.59 | 13.59 | 10/29/2019 |
| 2437 | O'REILLY AUTOMOTIVE, INC | 1558-184123 | Capsule | 10/24/2019 | 23.88 | 23.88 | 10/29/2019 |
| Total O'REILLY AUTOMOTIVE, INC: | | | | | 42.46 | 42.46 | |
| PARK COUNTY | | | | | | | |
| 272 | PARK COUNTY | 111-0125833 | Library Monitor | 06/25/2019 | 153.14 | 153.14 | 10/29/2019 |
| 272 | PARK COUNTY | 111-5140761 | Amazon - Library Laptop | 06/25/2019 | 509.76 | 509.76 | 10/29/2019 |
| 272 | PARK COUNTY | 1123 | COL G-TAC SERVICE - SEPT | 10/09/2019 | 14,386.31 | 14,386.31 | 10/24/2019 |
| 272 | PARK COUNTY | 2019 - 1st Quar | MRDTF | 09/30/2019 | 55,772.86 | 55,772.86 | 10/23/2019 |
| Total PARK COUNTY: | | | | | 70,822.07 | 70,822.07 | |
| PARK COUNTY TREAS/HB 176 | | | | | | | |
| 1702 | PARK COUNTY TREAS/HB 176 | 2019_07 | July 2019 Collections | 07/31/2019 | 285.00 | 285.00 | 10/16/2019 |
| 1702 | PARK COUNTY TREAS/HB 176 | 2019_08 | August 2019 Collections | 08/31/2019 | 370.00 | 370.00 | 10/16/2019 |
| Total PARK COUNTY TREAS/HB 176: | | | | | 655.00 | 655.00 | |
| PARK COUNTY TREASURER/M.L.E.A. | | | | | | | |
| 2156 | PARK COUNTY TREASURER/M. | 2019_07 | July 2019 Collections | 07/31/2019 | 360.00 | 360.00 | 10/16/2019 |
| 2156 | PARK COUNTY TREASURER/M. | 2019_08 | August 2019 Collections | 08/31/2019 | 386.88 | 386.88 | 10/16/2019 |
| Total PARK COUNTY TREASURER/M.L.E.A.: | | | | | 746.88 | 746.88 | |
| PARK COUNTY VICTIM WITNESS | | | | | | | |
| 1544 | PARK COUNTY VICTIM WITNES | 2019_07 | July 2019 Collections | 07/31/2019 | 547.50 | 547.50 | 10/16/2019 |
| 1544 | PARK COUNTY VICTIM WITNES | 2019_08 | August 2019 Collections | 08/31/2019 | 881.00 | 881.00 | 10/16/2019 |
| Total PARK COUNTY VICTIM WITNESS: | | | | | 1,428.50 | 1,428.50 | |
| POLYDYNE INC. | | | | | | | |
| 3144 | POLYDYNE INC. | 1394779 | Clarifloc | 10/08/2019 | 2,951.82 | 2,951.82 | 10/23/2019 |
| Total POLYDYNE INC.: | | | | | 2,951.82 | 2,951.82 | |
| PORTEEN, JAY | | | | | | | |
| 3728 | PORTEEN, JAY | 2019_10_04 | Travel - MLCT Conf. | 10/04/2019 | 168.08 | 168.08 | 10/16/2019 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------------------------------|-----------------------------|----------------|-----------------------|--------------|-----------------------|-------------|------------|
| Total PORTEEN, JAY: | | | | | 168.08 | 168.08 | |
| RECORDED BOOKS,LLC | | | | | | | |
| 391 | RECORDED BOOKS,LLC | 76527097 | 3 Audiobooks | 10/09/2019 | 20.85 | 20.85 | 10/23/2019 |
| Total RECORDED BOOKS,LLC: | | | | | 20.85 | 20.85 | |
| REPUBLIC SERVICES #670 | | | | | | | |
| 10000 | REPUBLIC SERVICES #670 | 0670-0001710 | Transfer Fees | 09/30/2019 | 80,697.40 | 80,697.40 | 10/23/2019 |
| Total REPUBLIC SERVICES #670: | | | | | 80,697.40 | 80,697.40 | |
| RHOMAR INDUSTRIES, INC. | | | | | | | |
| 10001 | RHOMAR INDUSTRIES, INC. | 94938 | Armour Seal | 08/06/2019 | 622.24 | 622.24 | 10/16/2019 |
| Total RHOMAR INDUSTRIES, INC.: | | | | | 622.24 | 622.24 | |
| RIVERSIDE HARDWARE LLC | | | | | | | |
| 3659 | RIVERSIDE HARDWARE LLC | 84111 | Office Supply | 10/11/2019 | 17.98 | 17.98 | 10/23/2019 |
| Total RIVERSIDE HARDWARE LLC: | | | | | 17.98 | 17.98 | |
| SAFETRAC | | | | | | | |
| 3143 | SAFETRAC | 27837 | CDL Services | 10/01/2019 | 300.65 | 300.65 | 10/16/2019 |
| Total SAFETRAC: | | | | | 300.65 | 300.65 | |
| SECURITY SOLUTIONS, INC. | | | | | | | |
| 3020 | SECURITY SOLUTIONS, INC. | 8780 | Access Control - 911 | 10/02/2019 | 121.00 | 121.00 | 10/16/2019 |
| Total SECURITY SOLUTIONS, INC.: | | | | | 121.00 | 121.00 | |
| SHI INTERNATIONAL CORP. | | | | | | | |
| 2907 | SHI INTERNATIONAL CORP. | B10754699 | Fire Dayroom Computer | 10/18/2019 | 378.09 | 378.09 | 10/23/2019 |
| Total SHI INTERNATIONAL CORP.: | | | | | 378.09 | 378.09 | |
| SKAGGS, MIKE | | | | | | | |
| 3412 | SKAGGS, MIKE | 2019_07 | Tiny Kickers Soccer | 07/30/2019 | 648.00 | 648.00 | 10/23/2019 |
| Total SKAGGS, MIKE: | | | | | 648.00 | 648.00 | |
| SLEEPING GIANT ANIMAL CLINIC | | | | | | | |
| 3645 | SLEEPING GIANT ANIMAL CLINI | 20505 | Kent Kittens | 09/24/2019 | 1,276.08 | 1,276.08 | 10/16/2019 |
| Total SLEEPING GIANT ANIMAL CLINIC: | | | | | 1,276.08 | 1,276.08 | |
| SPARK LASER CREATIONS | | | | | | | |
| 3361 | SPARK LASER CREATIONS | 1305 | Guns & Hoses Trophy | 09/03/2019 | 65.00 | 65.00 | 10/23/2019 |
| Total SPARK LASER CREATIONS: | | | | | 65.00 | 65.00 | |
| SPECIAL LUBE | | | | | | | |
| 1814 | SPECIAL LUBE | 61081 | Oil Change | 07/23/2019 | 67.00 | 67.00 | 10/23/2019 |
| 1814 | SPECIAL LUBE | 61639 | Oil Change | 08/29/2019 | 37.00 | 37.00 | 10/23/2019 |
| 1814 | SPECIAL LUBE | 61752 | Oil Change | 09/05/2019 | 67.00 | 67.00 | 10/23/2019 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---------------------------|----------------|------------------------------|--------------|-----------------------|-------------|------------|
| Total SPECIAL LUBE: | | | | | 171.00 | 171.00 | |
| STAFFORD ANIMAL SHELTER | | | | | | | |
| 1439 | STAFFORD ANIMAL SHELTER | 2019_07 | Boarding, Vacc & Eu | 08/05/2019 | 1,735.00 | 1,735.00 | 10/16/2019 |
| 1439 | STAFFORD ANIMAL SHELTER | 2019_08 | Boarding, Vacc & Eu | 09/05/2019 | 1,670.00 | 1,670.00 | 10/16/2019 |
| 1439 | STAFFORD ANIMAL SHELTER | 2019_09 | Boarding, Vacc & Eu | 10/07/2019 | 1,947.50 | 1,947.50 | 10/16/2019 |
| Total STAFFORD ANIMAL SHELTER: | | | | | 5,352.50 | 5,352.50 | |
| STORY DISTRIBUTING | | | | | | | |
| 3353 | STORY DISTRIBUTING | 041656 | Diesel 157g | 09/26/2019 | 373.50 | 373.50 | 10/23/2019 |
| 3353 | STORY DISTRIBUTING | 042859 | Diesel 885g | 10/01/2019 | 2,105.42 | 2,105.42 | 10/23/2019 |
| 3353 | STORY DISTRIBUTING | 043096 | Diesel 670g | 10/10/2019 | 1,627.43 | 1,627.43 | 10/23/2019 |
| Total STORY DISTRIBUTING: | | | | | 4,106.35 | 4,106.35 | |
| SYSCO MONTANA, INC | | | | | | | |
| 3713 | SYSCO MONTANA, INC | 243508667 | Coffee | 10/23/2019 | 249.42 | 249.42 | 10/29/2019 |
| Total SYSCO MONTANA, INC: | | | | | 249.42 | 249.42 | |
| TARR, MARGARET | | | | | | | |
| 3586 | TARR, MARGARET | 2019_10 | Dollar Tree - Halloween Gear | 10/22/2019 | 151.00 | 151.00 | 10/23/2019 |
| 3586 | TARR, MARGARET | 2019_10_22 | True Value | 10/22/2019 | 304.22 | 304.22 | 10/29/2019 |
| Total TARR, MARGARET: | | | | | 455.22 | 455.22 | |
| TEAR IT UP L.L.C. | | | | | | | |
| 2999 | TEAR IT UP L.L.C. | 42069 | Shredding | 10/16/2019 | 76.32 | 76.32 | 10/23/2019 |
| Total TEAR IT UP L.L.C.: | | | | | 76.32 | 76.32 | |
| TECH ELECTRIC, INC | | | | | | | |
| 1 | TECH ELECTRIC, INC | 40854 | Balance of Bid | 10/03/2019 | 229.30 | 229.30 | 10/16/2019 |
| 1 | TECH ELECTRIC, INC | 40928 | Replace Motor & Wall Packs | 10/23/2019 | 3,785.00 | 3,785.00 | 10/29/2019 |
| Total TECH ELECTRIC, INC: | | | | | 4,014.30 | 4,014.30 | |
| THOMSON REUTERS - WEST | | | | | | | |
| 2823 | THOMSON REUTERS - WEST | 841072762 | Information Charges | 10/01/2019 | 298.59 | 298.59 | 10/16/2019 |
| Total THOMSON REUTERS - WEST: | | | | | 298.59 | 298.59 | |
| TOWN & COUNTRY FOODS - LIVINGSTON | | | | | | | |
| 2595 | TOWN & COUNTRY FOODS - LI | 8236002 | Supplies | 09/14/2019 | 31.02 | 31.02 | 10/23/2019 |
| 2595 | TOWN & COUNTRY FOODS - LI | 8236002 - 10/1 | Station Supplies | 10/13/2019 | 53.80 | 53.80 | 10/23/2019 |
| 2595 | TOWN & COUNTRY FOODS - LI | 8236002 - 10/1 | Training Supply | 10/14/2019 | 26.14 | 26.14 | 10/23/2019 |
| 2595 | TOWN & COUNTRY FOODS - LI | 8236002 - 10/1 | Training Supply | 10/15/2019 | 14.97 | 14.97 | 10/23/2019 |
| 2595 | TOWN & COUNTRY FOODS - LI | 8236002 - 10/1 | Station Supply | 10/18/2019 | 5.00 | 5.00 | 10/23/2019 |
| Total TOWN & COUNTRY FOODS - LIVINGSTON: | | | | | 130.93 | 130.93 | |
| TRI-STATE TRUCK & EQUIPMENT - BELGRADE | | | | | | | |
| 10001 | TRI-STATE TRUCK & EQUIPME | 02P1812 | Silencer | 10/02/2019 | 875.53 | 875.53 | 10/16/2019 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|---------------------------|----------------|---------------------------|--------------|-----------------------|-------------|------------|
| Total TRI-STATE TRUCK & EQUIPMENT - BELGRADE: | | | | | 875.53 | 875.53 | |
| TWENTERPRISES, INC. | | | | | | | |
| 1568 | TWENTERPRISES, INC. | 39515 | Lift Station Filters | 02/05/2019 | 698.40 | 698.40 | 10/23/2019 |
| Total TWENTERPRISES, INC.: | | | | | 698.40 | 698.40 | |
| UPS STORE #2420, THE | | | | | | | |
| 292 | UPS STORE #2420, THE | 100043142010 | PAY OFF BALANCE CLOSED AC | 09/30/2019 | 360.26 | 360.26 | 10/30/2019 |
| 292 | UPS STORE #2420, THE | 5655 | LPD Shipment | 10/12/2019 | 10.58 | 10.58 | 10/29/2019 |
| 292 | UPS STORE #2420, THE | 5901 | LPD Shipment | 10/21/2019 | 101.82 | 101.82 | 10/29/2019 |
| Total UPS STORE #2420, THE: | | | | | 472.66 | 472.66 | |
| US BANK EQUIPMENT FINANCE | | | | | | | |
| 10001 | US BANK EQUIPMENT FINANCE | 395858202 | copier printer contract | 09/20/2019 | 264.51 | 264.51 | 10/23/2019 |
| Total US BANK EQUIPMENT FINANCE: | | | | | 264.51 | 264.51 | |
| VERIZON WIRELESS | | | | | | | |
| 879 | VERIZON WIRELESS | 9839687451 | October 2019 Cellphones | 10/08/2019 | 530.31 | 530.31 | 10/23/2019 |
| 879 | VERIZON WIRELESS | 9839687452 | October 2019 Cellphones | 10/08/2019 | 592.91 | 592.91 | 10/23/2019 |
| Total VERIZON WIRELESS: | | | | | 1,123.22 | 1,123.22 | |
| WHISTLER TOWING, LLC | | | | | | | |
| 3237 | WHISTLER TOWING, LLC | 10175 | LPD Tow | 10/11/2019 | 75.00 | 75.00 | 10/29/2019 |
| 3237 | WHISTLER TOWING, LLC | 10552 | LPD Tow | 10/23/2019 | 75.00 | 75.00 | 10/29/2019 |
| 3237 | WHISTLER TOWING, LLC | 9892 | LPD Tow | 10/11/2019 | 100.00 | 100.00 | 10/29/2019 |
| 3237 | WHISTLER TOWING, LLC | 9899 | LPD Tow | 10/23/2019 | 75.00 | 75.00 | 10/29/2019 |
| 3237 | WHISTLER TOWING, LLC | 9915 | LPD Tow | 10/08/2019 | 75.00 | 75.00 | 10/16/2019 |
| Total WHISTLER TOWING, LLC: | | | | | 400.00 | 400.00 | |
| WILCOXSON'S | | | | | | | |
| 47 | WILCOXSON'S | 1310 | Ice Cream - Pool | 10/01/2019 | 251.75 | 251.75 | 10/16/2019 |
| Total WILCOXSON'S: | | | | | 251.75 | 251.75 | |
| WINDRIDER TRANSIT | | | | | | | |
| 3793 | WINDRIDER TRANSIT | FY 19/20 | Community Partnership | 07/01/2019 | 5,000.00 | 5,000.00 | 10/16/2019 |
| Total WINDRIDER TRANSIT: | | | | | 5,000.00 | 5,000.00 | |
| Grand Totals: | | | | | 428,544.33 | 432,182.85 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--------|-------------|----------------|-------------|--------------|-----------------------|-------------|-----------|
|--------|-------------|----------------|-------------|--------------|-----------------------|-------------|-----------|

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____