



Livingston City Commission Agenda

May 03, 2016

6:30 PM

City – County Complex, Community Room

1. Call to Order

2. Roll Call

3. Moment of Silence

4. Pledge of Allegiance

5. Consent Items

- A.** Approve Minutes from 4.19.16 Regular Commission Meeting Page 5
- B.** Approve Bills and Claims 2nd Half of April 2016 Page 9
- C.** Approve 3rd Quarter Pledged Securities Report Page 16
- D.** Approve Christopher Newhouse to the Parks & Trails Committee Page 20

6. Proclamations

- A.** PROCLAMATION – DECLARING THE WEEK OF MAY 1 THROUGH MAY 7, 2016 AS YOUTH WEEK IN THE CITY OF LIVINGSTON, MONTANA Page 22
- B.** PROCLAMATION -DECLARING MAY 6, 2016 TO BE ARBOR DAY IN THE CITY OF LIVINGSTON, MONTANA Page 24
- C.** PROCLAMATION -- DECLARING THE WEEK OF MAY 23rd THROUGH MAY 27th, 2016 TO BE PUBLIC WORKS WEEK IN THE CITY OF LIVINGSTON, MONTANA Page 26

7. Scheduled Public Comment

- A.** SCHEDULED PUBLIC COMMENT -- KARLA PETTIT, URBAN RENEWAL AGENCY (URA) CHAIR, REGARDING POTENTIAL PER DIEM FOR URA BOARD MEMBERS ATTENDING EVENTS, AS WELL AS DISCUSSION ABOUT UNDERPASS

8. Public Hearings

9. Ordinances

10. Resolutions

- A. RESOLUTION NO. 4653 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA AUTHORIZING THE DONATION OF A FORD AMBULANCE TO THE TOWN OF CLYDE PARK, MONTANA AND ITS FIRE DEPARTMENT. Page 28**

11. Action Items

- A. DISCUSS/APPROVE/DENY – COLIN LAUDERDALE OF NORTHERN PLAINS ORGANIZATION REGARDING MILLENNIUM BULK TERMINAL (MBT) DRAFT IMPACT STATEMENT Page 34**
- B. DISCUSS/APPROVE/DENY - CHRIS BASTIAN TO DISCUSS HIS CONCERNS SURROUNDING UNPAVED PORTION OF SUMMIT STREET**
- C. DISCUSS/APPROVE/DENY -- FEE WAIVER REQUEST FROM LIVINGSTON AREA CHAMBER OF COMMERCE FOR PARK COUNTY DAYS Page 38**
- D. DISCUSS/APPROVE/DENY -- FEE WAIVER REQUEST FROM LIVINGSTON AREA CHAMBER OF COMMERCE FOR THE HOOT Page 40**
- E. DISCUSS/APPROVE/DENY -- REQUEST FROM URBAN RENEWAL AGENCY (URA) TO REVISIT THE CITY'S PROPOSED CONTRIBUTION OF \$3,000 TO EACH BUILDING OWNER FOR VAULT REHABILITATION OR FILL-IN**
- F. DISCUSS/APPROVE/DENY -- JULY 5, 2016 CITY COMMISSION MEETING AND WHETHER TO RESCHEDULE OR CANCEL THE MEETING**

12. City Manager Comment

13. City Commission Comments

14. Public Comments

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

15. Adjournment

Calendar of Events

Calendar of Events

May 1 through 7, 2016 - Annual Youth Week, Sponsored by the Benevolent and Protective Order of Elks

May 2 through May 5, 2016 - Annual Public Works Spring Clean Up

May 3, 2016 - 6:30 p.m. City Commission Meeting - Community Room, City-County Complex

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

May 6, 2016 - 1:00 p.m. Livingston Arbor Day Celebration, G Street Park

May 10, 2016 - 3:30 - p.m. Historic Preservation Committee, Community Room, City - County Complex

May 12, 2016 - 6:00 p.m., Joint meeting with City Commission, URA and vault owners, Community Room, City - County Complex

May 17, 2016 - 6:30 p.m. City Commission Meeting, Community Room, City - County Complex

May 18, 2016 - 8:30 a.m. Urban Renewal Agency, East Room, City - County Complex

May 18, 2016 - 5:00 p.m. Planning Committee, Community Room, City - County Complex

May 23 through 27, 2016 - Annual Public Works Week

May 25, 2016 - 6:30 p.m. Parks and Trails Committee, Community Room, City - County Complex

June 4, 2016 - 8:30 a.m. Parks and Trails Clean Up - Civic Center

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. Approve Minutes from 4.19.16 Regular Commission Meeting

MINUTES

Livingston City Commission

Tuesday, April 19, 2016

6:30 p.m.

City- County Complex, Community Room

1. Call to Order Roll Call

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

2. Moment of Silence

3. Pledge of allegiance

4. Consent Items (00:03:40)

A. Approve Minutes from 4.5.16 Regular Commission Meeting

B. Claims First half of April 2016

- Friedman made a motion to approve Consent Items A and B. Hoglund seconded.
 - All in favor, motion passed 5-0.

5. Proclamations

6. Scheduled Public Comment

A. SCHEDULED PUBLIC COMMENT -- JOHN DINNENY CONCERNING WIND FARM ON CITY- COUNTY PROPERTY (00:47:48)

7. Public Hearings

A. ORDINANCE NO. 2062 -- AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING CHAPTER 22, ENTITLED "CEMETERIES," BY MAKING MODIFICATIONS TO ACCOUNT FOR THE NEW MOUNTAIN VIEW CEMETERY REGULATIONS. (00:08:00)

- Friedman made a motion to pass Ordinance No. 2062. Schwarz seconded.
- Bennett made a motion to pass Ordinance No. 2062 with the amendments as stated. Friedman seconded.
 - All in favor, motion passed 5-0.

B. RESOLUTION NO. 4651 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA CHANGING THE RATES FOR PLOT SALES AND OTHER SERVICES PROVIDED AT MOUNTAIN VIEW CEMETERY. (00:13:16)

- Hoglund made a motion to pass Resolution No. 4651. Friedman seconded.
 - All in favor, motion passed 5-0.

C. RESOLUTION NO. 4650 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA AMENDING THE RULES AND REGULATIONS FOR MOUNTAIN VIEW CEMETERY. (00:14:37)

- Schwarz made a motion to pass Resolution No. 4650. Sandberg seconded.
 - All in favor, motion passed 5-0.

8. Ordinances

9. Resolutions

A. RESOLUTION NO. 4642 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO DISCONTINUE THE ALLEY IN THE G BLOCK OF THE RIVERSIDE ADDITION TO THE CITY OF LIVINGSTON, MONTANA. (00:17:40)

- Chris Benden made comments (00:19:55)
- Hoglund made a motion to pass Resolution No. 4642. Friedman seconded.
 - None in favor, motion failed 0-5.

B. RESOLUTION NO. 4652 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA AUTHORIZING THE CITY MANAGER TO SIGN AN EXERCISE OF OPTION TO RENEW LEASE NO. 500,850 WITH MONTANA RAIL LINK, INC. (00:36:17)

- Friedman made a motion to pass Resolution No. 4652. Sandberg seconded.
 - All in favor, motion passed 5-0.

C. RESOLUTION NO. 4648 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA TO ACCEPT ENVIRONMENTAL ASSESSMENT FOR WATER RECLAMATION FACILITY IMPROVEMENTS AND TO AUTHORIZE CITY GRANT WRITER TO SUBMIT APPLICATION TO MONTANA DEPARTMENT OF COMMERCE. (00:41:34)

- Friedman made a motion to pass Resolution No. 4648. Hoglund seconded.
 - All in favor, motion passed 5-0.

10. Action Items

11. Manager Comment (01:24:20)

12. City Commission Comments

- Sandberg made comments (01:26:29)
- Hogleund made comments (01:27:20)
- Bennett made comments (01:30:05)

13. Public Comments

15. Adjournment 7:59 p.m. (01:33:08)

Backup material for agenda item:

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

04/26/16
14:50:41

CITY OF LIVINGSTON
Claim Approval by Fund, Account
For the Accounting Period: 5/16

Page: 1
Report ID: AP100Z

For doc #s from 28179 to 28267, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
1000 GENERAL	351036 TIME PAYMENTS	682 CENTRON SERVICES	Time pay collections	75.00
1000 GENERAL	410130 CITY COMMISSION	174 LOCAL GOVERNMENT CENTER	Institute Reg. - Fri	215.00
1000 GENERAL	410360 CITY JUDGE	2608 STATE OF MONTANA - ITSD	33% Video Conferenci	109.29
1000 GENERAL	411030 PLANNER	162 CENTURYLINK	Planning dept	76.84
1000 GENERAL	411030 PLANNER	26 LIVINGSTON ACE HARDWARE	Ant Traps	4.99
1000 GENERAL	411030 PLANNER	63 HOUSE OF CLEAN	Towles	8.39
1000 GENERAL	411030 PLANNER	102 INDUSTRIAL TOWEL	Mat Cleaning	8.56
1000 GENERAL	411030 PLANNER	1429 SUPERIOR LAMP, INC.	Light bulbs	97.52
1000 GENERAL	411100 CITY ATTORNEY	174 LOCAL GOVERNMENT CENTER	Institute Reg.-L. Ha	300.00
1000 GENERAL	411230 FACILITY MAINTENANCE	1522 DAVE'S LOCK & KEY	37% Knob Kee Block K	18.50
1000 GENERAL	411230 FACILITY MAINTENANCE	151 NORTHWESTERN ENERGY	37% Facility	8.27
1000 GENERAL	411230 FACILITY MAINTENANCE	151 NORTHWESTERN ENERGY	37% Facility	2,416.67
1000 GENERAL	411230 FACILITY MAINTENANCE	151 NORTHWESTERN ENERGY	110 S B Street	263.35
1000 GENERAL	411230 FACILITY MAINTENANCE	151 NORTHWESTERN ENERGY	112 S B Street	128.28
1000 GENERAL	411230 FACILITY MAINTENANCE	1658 KONE INC.	37% Elevator maint.	285.55
1000 GENERAL	411230 FACILITY MAINTENANCE	131 CITY OF LIVINGSTON	37% City	143.50
1000 GENERAL	411230 FACILITY MAINTENANCE	131 CITY OF LIVINGSTON	Utility bill @110 So	50.70
1000 GENERAL	411230 FACILITY MAINTENANCE	131 CITY OF LIVINGSTON	Irrigation @110 Sout	58.93
1000 GENERAL	411230 FACILITY MAINTENANCE	102 INDUSTRIAL TOWEL	Rug Mainteance	37.70
1000 GENERAL	411230 FACILITY MAINTENANCE	102 INDUSTRIAL TOWEL	Rug Mainteance	21.94
1000 GENERAL	411230 FACILITY MAINTENANCE	102 INDUSTRIAL TOWEL	Rug Mainteance	37.70
1000 GENERAL	411230 FACILITY MAINTENANCE	102 INDUSTRIAL TOWEL	Park Co. Inv. paid b	-68.21
1000 GENERAL	411300 CENTRAL COMMUNICATIONS	3440 CHARTER COMMUNICATIONS	Internet	888.63
1000 GENERAL	411700 CENTRAL STORES	2595 TOWN & COUNTRY FOODS -	CIP Workshop Snacks/	15.93
1000 GENERAL	411700 CENTRAL STORES	3339 CUNNINGHAM, ANNA	Reimburse CIP suppli	69.00
1000 GENERAL	411700 CENTRAL STORES	292 UPS STORE #2420, THE	Evidence to crime la	9.06
1000 GENERAL	411700 CENTRAL STORES	2705 CITY OF LIVINGSTON	Coffee creamers	6.79
1000 GENERAL	411700 CENTRAL STORES	2705 CITY OF LIVINGSTON	Vinegar, creamers	5.00
1000 GENERAL	411700 CENTRAL STORES	2705 CITY OF LIVINGSTON	Garbage bags, creame	8.49
1000 GENERAL	411700 CENTRAL STORES	2705 CITY OF LIVINGSTON	CIP Meeting supplies	36.47
1000 GENERAL	411700 CENTRAL STORES	3353 STORY DISTRIBUTING	Diesel Fuel, 302 gal	485.92
1000 GENERAL	411700 CENTRAL STORES	3353 STORY DISTRIBUTING	Diesel Fuel, 345 gal	576.16
1000 GENERAL	420100 OPERATING ACCOUNT	879 VERIZON WIRELESS	Air Cards March 5- A	413.44
1000 GENERAL	420100 OPERATING ACCOUNT	294 CHAPELL'S BODY SHOP,	Car Wash credit	30.00
1000 GENERAL	420100 OPERATING ACCOUNT	22 ALL SERVICE TIRE &	Repair Flat	12.00
1000 GENERAL	420100 OPERATING ACCOUNT	3237 WHISTLER TOWING, LLC	Tow GMC Safari-City	150.00
1000 GENERAL	420100 OPERATING ACCOUNT	463 BOZEMAN FORD	Locate, repair, repl	1,356.04
1000 GENERAL	420100 OPERATING ACCOUNT	463 BOZEMAN FORD	discount	-1,000.00
1000 GENERAL	420100 OPERATING ACCOUNT	463 BOZEMAN FORD	repair, replace elec	5,855.50
1000 GENERAL	420100 OPERATING ACCOUNT	463 BOZEMAN FORD	discount/warranty	-2,900.00
1000 GENERAL	420100 OPERATING ACCOUNT	2437 O'REILLY AUTOMOTIVE, INC	License plate lamps	4.77
1000 GENERAL	420100 OPERATING ACCOUNT	2705 CITY OF LIVINGSTON	Reimburse petty cash	9.75
1000 GENERAL	420400 OPERATING ACCOUNTS	2 A-1 MUFFLER, INC.	Rescue 1 repair	284.50
1000 GENERAL	420400 OPERATING ACCOUNTS	2862 PRAHL, TORSTEN	Reimburse for Colleg	1,050.00
1000 GENERAL	420400 OPERATING ACCOUNTS	743 MARLOWE, JONATHAN A.	Management class	52.40
1000 GENERAL	420400 OPERATING ACCOUNTS	3040 PRO RENTALS & SALES, INC.	Invoice Paid Twice	-56.35
1000 GENERAL	420400 OPERATING ACCOUNTS	151 NORTHWESTERN ENERGY	330 Bennett Fire Tra	75.37
1000 GENERAL	420400 OPERATING ACCOUNTS	2671 COMDATA	Feb Fuel Fire/EMS	369.81
1000 GENERAL	430930 CEMETERY OPERATING	26 LIVINGSTON ACE HARDWARE	Shovels	110.93
1000 GENERAL	430930 CEMETERY OPERATING	23 CARQUEST AUTO PARTS	Supplies	16.65
1000 GENERAL	430930 CEMETERY OPERATING	15 JOHN DEERE FINANCIAL	Credit	-9.06
1000 GENERAL	430930 CEMETERY OPERATING	15 JOHN DEERE FINANCIAL	Cap & Blades	347.10

04/26/16
14:50:41

CITY OF LIVINGSTON
Claim Approval by Fund, Account
For the Accounting Period: 5/16

Page: 2
Report ID: AP100Z

For doc #s from 28179 to 28267, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
1000 GENERAL	430930 CEMETERY OPERATING	776 KENYON NOBLE	Wood	24.72
1000 GENERAL	430930 CEMETERY OPERATING	3608 REECE DISTRIBUTING	Gloves	172.46
1000 GENERAL	430950 ROAMING OPERATING	131 CITY OF LIVINGSTON	Park's garbage	304.58
1000 GENERAL	430950 ROAMING OPERATING	26 LIVINGSTON ACE HARDWARE	- Irrigation	63.12
1000 GENERAL	430950 ROAMING OPERATING	23 CARQUEST AUTO PARTS	Blades & Bulbs	19.05
1000 GENERAL	430950 ROAMING OPERATING	3040 PRO RENTALS & SALES, INC.	Trencher	102.00
1000 GENERAL	430950 ROAMING OPERATING	1814 SPECIAL LUBE	Oil Change	40.00
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	Cemetery	16.21
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	Arcs & Posts	283.22
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	G st Park	148.50
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	Concession	53.26
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	Softball	9.40
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	Soccer	1.30
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	Weimer Park	11.28
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	8th & Park	7.90
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	229 River	7.80
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	229 River	10.68
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	CC Buliding	131.41
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	G st Park	7.80
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	616 River	8.51
1000 GENERAL	460430 PARKS OPERATING	162 CENTURYLINK	Park Dept	101.09
1000 GENERAL	460430 PARKS OPERATING	26 LIVINGSTON ACE HARDWARE	- Faucet	26.99
1000 GENERAL	460430 PARKS OPERATING	26 LIVINGSTON ACE HARDWARE	- Rakes	48.97
1000 GENERAL	460430 PARKS OPERATING	26 LIVINGSTON ACE HARDWARE	- Toilet Seat	11.99
1000 GENERAL	460430 PARKS OPERATING	63 HOUSE OF CLEAN	Towles	8.39
1000 GENERAL	460430 PARKS OPERATING	63 HOUSE OF CLEAN	Supplies	1,122.57
1000 GENERAL	460442 CIVIC CENTER ADMIN	1747 CANON FINANCIAL SERVICES,	Canon Copier - May	88.04
1000 GENERAL	460442 CIVIC CENTER ADMIN	151 NORTHWESTERN ENERGY	Civic Center	1,200.22
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	26 LIVINGSTON ACE HARDWARE	- Mixer	9.99
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	26 LIVINGSTON ACE HARDWARE	- Supplies	30.12
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	26 LIVINGSTON ACE HARDWARE	- Tray	23.96
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	26 LIVINGSTON ACE HARDWARE	- Supplies	84.37
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	26 LIVINGSTON ACE HARDWARE	- Supplies	44.98
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	26 LIVINGSTON ACE HARDWARE	- Supplies	21.92
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	26 LIVINGSTON ACE HARDWARE	- Supplies	75.84
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	26 LIVINGSTON ACE HARDWARE	- Pool Additive	4.99
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	26 LIVINGSTON ACE HARDWARE	- Pool Supplies	15.81
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	26 LIVINGSTON ACE HARDWARE	- Fasteners	0.23
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	38 MONT DEPT OF	Pool Cert	1,500.00
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	3040 PRO RENTALS & SALES, INC.	Scaffold Plank	25.50
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	3033 RECREATION SUPPLY CO.	Supplies	456.59
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	151 NORTHWESTERN ENERGY	Pool	229.61
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3387 J & H, Inc.	Copier monthly maint	72.29
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3040 PRO RENTALS & SALES, INC.	Popcorn Popper Renta	28.50
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3040 PRO RENTALS & SALES, INC.	Popcorn Popper Renta	64.32
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3040 PRO RENTALS & SALES, INC.	Popcorn Popper Renta	57.00
Total for Fund:				19,350.25
2211 SOCCER FIELDS	411810 CAPITAL IMPROVEMENTS	3606 CASTLE ROCK GEOTECHNICAL	0106050CR	1,000.00

04/26/16
14:50:41

CITY OF LIVINGSTON
Claim Approval by Fund, Account
For the Accounting Period: 5/16

Page: 3
Report ID: AP100Z

For doc #s from 28179 to 28267, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount	
Total for Fund:				1,000.00	
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	I90 & 89S SL	7.55
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	97 View Vista SL	7.55
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	600 W Park SL	74.21
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	412 W Call SL	85.21
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	C & D & Lewis SL	29.81
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	1100 W Geyser School	10.07
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	900 W Geyser School	10.44
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	132 S B SL	159.59
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	E & Alley SL	48.49
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	18 W Park SL	89.66
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	F & G & Call SL	47.16
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	D & E & Call SL	66.54
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	M & N & Call SL	68.42
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	School Park & 13th	8.48
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	N 7th & MT & Chin SL	51.25
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	N 2nd & MT & Chin SL	80.50
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	Glenn SL	110.16
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	105 W Park SL	42.17
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	320 N Main SL	15.92
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	114 W Sunmitt SL	30.47
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	202 S 2nd SL	25.49
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	Livingstin SL	4,354.73
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	400 N M SL	12.35
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	608 W Chin SL	73.89
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	710 W Call SL	69.05
2400	LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	320 Alpenglow SL	59.48
Total for Fund:				5,638.64	
2500	STREET MAINTENANCE	430220 FACILITIES/CITY SHOP	131 CITY OF LIVINGSTON	Street shop	46.20
2500	STREET MAINTENANCE	430220 FACILITIES/CITY SHOP	151 NORTHWESTERN ENERGY	406 Bennett 50%	318.55
2500	STREET MAINTENANCE	430240 STREET DEPARTMENT	3293 BLACKFOOT COMMUNICATIONS	Internet	50.50
2500	STREET MAINTENANCE	430240 STREET DEPARTMENT	98 GRAYBEAL'S ALL SERVICE	Wall Heaters	3,100.00
2500	STREET MAINTENANCE	430240 STREET DEPARTMENT	63 HOUSE OF CLEAN	Towles	8.39
2500	STREET MAINTENANCE	430240 STREET DEPARTMENT	102 INDUSTRIAL TOWEL	Mat Cleaning	8.55
2500	STREET MAINTENANCE	430240 STREET DEPARTMENT	2863 KIMBALL MIDWEST	Supplies	189.12
2500	STREET MAINTENANCE	430240 STREET DEPARTMENT	2830 LEHRKIND'S COCA-COLA	Water	44.75
2500	STREET MAINTENANCE	430240 STREET DEPARTMENT	12 NORMONT EQUIPMENT	Supplies	685.44
2500	STREET MAINTENANCE	430240 STREET DEPARTMENT	1429 SUPERIOR LAMP, INC.	Light bulbs	97.51
2500	STREET MAINTENANCE	430240 STREET DEPARTMENT	3472 UTILITIES UNDERGROUND	Locates	29.83
2500	STREET MAINTENANCE	430240 STREET DEPARTMENT	3390 TD&H ENGINEERING, INC	B15-081	818.85
2500	STREET MAINTENANCE	430240 STREET DEPARTMENT	3390 TD&H ENGINEERING, INC	B15-107	2,761.40
Total for Fund:				8,159.09	
4100	FIRE TRUCK/BOND PROCEEDS	420460 FIRE SUPPRESSION	2666 MUNICIPAL EMERGENCY	Thermal camera (engi	10,550.00
4100	FIRE TRUCK/BOND PROCEEDS	420460 FIRE SUPPRESSION	2666 MUNICIPAL EMERGENCY	RIT pack (engine bon	4,198.00
4100	FIRE TRUCK/BOND PROCEEDS	420460 FIRE SUPPRESSION	3604 SW FIRE FIGHTING FOAM &	Novacool foam	1,779.23

04/26/16
14:50:41

CITY OF LIVINGSTON
Claim Approval by Fund, Account
For the Accounting Period: 5/16

Page: 4
Report ID: AP100Z

For doc #s from 28179 to 28267, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
Total for Fund:				16,527.23
5210	WATER OPERATING	430510 WATER ADMINISTRATION	1429 SUPERIOR LAMP, INC.	Light bulbs 97.52
5210	WATER OPERATING	430515 WATER SERVICES	23 CARQUEST AUTO PARTS	Respirators 105.48
5210	WATER OPERATING	430515 WATER SERVICES	23 CARQUEST AUTO PARTS	Credit -87.90
5210	WATER OPERATING	430515 WATER SERVICES	23 CARQUEST AUTO PARTS	Techron 52.60
5210	WATER OPERATING	430515 WATER SERVICES	54 GATEWAY OFFICE SUPPLY	Supplies 2.40
5210	WATER OPERATING	430515 WATER SERVICES	776 KENYON NOBLE	R10 Foam 69.96
5210	WATER OPERATING	430515 WATER SERVICES	3472 UTILITIES UNDERGROUND	Locates 29.83
5210	WATER OPERATING	430515 WATER SERVICES	3390 TD&H ENGINEERING, INC	B15-081 818.85
5210	WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	40 Water Tower 48.12
5210	WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	B st Well 1,213.58
5210	WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	200 E Reser 77.58
5210	WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	200 E Reser 469.83
5210	WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	601 Robin Well 1,121.14
5210	WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	4 Billman Well 1,583.94
5210	WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	229 River CC Pump 12.36
5210	WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	56 Water Tower 567.78
5210	WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	D & Geyser Well 1,656.50
5210	WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	Finch / Werner 103.45
5210	WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	162 CENTURYLINK	Utility billings 57.75
5210	WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	131 CITY OF LIVINGSTON	Utiltiy shop/water 119.92
5210	WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	63 HOUSE OF CLEAN	Towles 8.39
5210	WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	102 INDUSTRIAL TOWEL	Mat Cleaning 8.56
5210	WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	3016 MT WATERWORKS	Supplies 1,074.24
5210	WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	3390 TD&H ENGINEERING, INC	B15-107 6,750.09
5210	WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	151 NORTHWESTERN ENERGY	330 Bennett 1/3 271.71
5210	WATER OPERATING	430570 CUSTOMER ACCTG/COLLECTION	201 POSTMASTER OF LIVINGSTON	First Class persort 71.67
Total for Fund:				16,305.35
5310	SEWER OPERATING	430620 FACILITIES	162 CENTURYLINK	Utility billings 57.75
5310	SEWER OPERATING	430620 FACILITIES	131 CITY OF LIVINGSTON	Utiltiy shop/water 126.06
5310	SEWER OPERATING	430620 FACILITIES	102 INDUSTRIAL TOWEL	Mat Cleaning 8.55
5310	SEWER OPERATING	430620 FACILITIES	1429 SUPERIOR LAMP, INC.	Light bulbs 97.51
5310	SEWER OPERATING	430620 FACILITIES	151 NORTHWESTERN ENERGY	330 Bennett 1/3 271.70
5310	SEWER OPERATING	430625 SEWER SERVICES	22 ALL SERVICE TIRE &	Fix Flat 15.00
5310	SEWER OPERATING	430625 SEWER SERVICES	3008 ENGINEERED FLUID, INC	88694-01 999.05
5310	SEWER OPERATING	430625 SEWER SERVICES	3472 UTILITIES UNDERGROUND	Locates 29.83
5310	SEWER OPERATING	430625 SEWER SERVICES	3390 TD&H ENGINEERING, INC	B15-081 818.85
5310	SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	800 W Camb Pump 27.14
5310	SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	3 Rogers LS 27.25
5310	SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	200 E Res Main 12.35
5310	SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	900 River Pump 87.19
5310	SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	1011 River Pump 24.40
5310	SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	Monroe LS 402.25
5310	SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	9th & 10th LS 29.21
5310	SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	Alpenglow LS 285.30
5310	SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	2800 E Park LS 337.04
5310	SEWER OPERATING	430630 COLLECTION AND	63 HOUSE OF CLEAN	Towles 8.39
5310	SEWER OPERATING	430630 COLLECTION AND	3390 TD&H ENGINEERING, INC	B15-107 2,761.40

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CITY OF LIVINGSTON
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Fund	Department Name (Account)	Vendor #/Name	Description	Amount
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	162 CENTURYLINK	Sewer Plant	169.83
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	131 CITY OF LIVINGSTON	Sewer plant	375.49
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	26 LIVINGSTON ACE HARDWARE -	Supplies	146.93
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	3605 ADVANCED ENGINEERING &	P05613-2015	62,393.20
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	3293 BLACKFOOT COMMUNICATIONS	Internet	50.49
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	38 MONT DEPT OF	MT0020435	3,000.00
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	38 MONT DEPT OF	MTR000494	750.00
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	424 ENERGY LABORATORIES, INC.	BL6032389	102.00
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	424 ENERGY LABORATORIES, INC.	BL6040720	102.00
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	54 GATEWAY OFFICE SUPPLY	Supplies	52.89
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	3550 ICS Sales	Supplies	918.82
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	102 INDUSTRIAL TOWEL	Mat Cleaning	23.90
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	1390 KEN'S EQUIPMENT REPAIR,	Tub Grinder	4,667.65
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	2830 LEHRKIND'S COCA-COLA	Water	33.70
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	1362 MOTION INDUSTRIES, INC	WWTP	1,978.44
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	3608 REECE DISTRIBUTING	Gloves	93.48
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	151 NORTHWESTERN ENERGY	316 Bennett WWTP	7,459.28
5310 SEWER OPERATING	430670 CUSTOMER ACCTG/COLLECTION	201 POSTMASTER OF LIVINGSTON	First Class persort	71.67
Total for Fund:				88,815.99
5410 SOLID WASTE	430820 FACILITIES	162 CENTURYLINK	Utility billings	57.75
5410 SOLID WASTE	430820 FACILITIES	162 CENTURYLINK	Scale house	191.00
5410 SOLID WASTE	430820 FACILITIES	131 CITY OF LIVINGSTON	Street shop	46.19
5410 SOLID WASTE	430820 FACILITIES	131 CITY OF LIVINGSTON	Utiltiy shop/water	23.49
5410 SOLID WASTE	430820 FACILITIES	63 HOUSE OF CLEAN	Towels	8.39
5410 SOLID WASTE	430820 FACILITIES	102 INDUSTRIAL TOWEL	Mat Cleaning	8.55
5410 SOLID WASTE	430820 FACILITIES	151 NORTHWESTERN ENERGY	406 Bennett 50%	318.54
5410 SOLID WASTE	430820 FACILITIES	151 NORTHWESTERN ENERGY	408 Bennett Scale	65.11
5410 SOLID WASTE	430820 FACILITIES	151 NORTHWESTERN ENERGY	408 Bennett TS	600.77
5410 SOLID WASTE	430820 FACILITIES	151 NORTHWESTERN ENERGY	330 Bennett 1/3	271.70
5410 SOLID WASTE	430820 FACILITIES	151 NORTHWESTERN ENERGY	330 Bennett Compacto	45.07
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	26 LIVINGSTON ACE HARDWARE -	Chain	18.36
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	402 ALPINE ELECTRONICS RADIO	Supplies	43.98
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	728 BRIDGER COMMUNICATIONS	Radio Supplies	205.64
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	1390 KEN'S EQUIPMENT REPAIR,	Compactor	3,056.65
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	1390 KEN'S EQUIPMENT REPAIR,	Tub Grinder	4,667.65
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	1390 KEN'S EQUIPMENT REPAIR,	685	90.00
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	1390 KEN'S EQUIPMENT REPAIR,	Yard Dog	140.75
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	1390 KEN'S EQUIPMENT REPAIR,	685	2,716.51
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	1390 KEN'S EQUIPMENT REPAIR,	571	225.00
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	1390 KEN'S EQUIPMENT REPAIR,	Yard Dog	99.25
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	1390 KEN'S EQUIPMENT REPAIR,	571	385.35
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	1390 KEN'S EQUIPMENT REPAIR,	410	894.00
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	1390 KEN'S EQUIPMENT REPAIR,	685	2,581.45
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	1390 KEN'S EQUIPMENT REPAIR,	570 & 571	108.00
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	3210 LIVINGSTON LOCKS & CLOCKS	Padlock	89.00
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	3210 LIVINGSTON LOCKS & CLOCKS	Keys	37.50
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	1718 SOLID WASTE SYSTEMS, INC.	Tip Roller	714.32
5410 SOLID WASTE	430835 CAPITAL OUTLAY	1429 SUPERIOR LAMP, INC.	Light bulbs	640.00
5410 SOLID WASTE	430840 DISPOSAL	3607 FedEx	Hauling of Glass	690.00
5410 SOLID WASTE	430840 DISPOSAL	2919 FOUR CORNERS RECYCLING,	Commodity Credit	-1,095.69

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Fund	Department Name (Account)	Vendor #/Name	Description	Amount
5410 SOLID WASTE	430840 DISPOSAL	2919 FOUR CORNERS RECYCLING,	Plastic	140.08
5410 SOLID WASTE	430840 DISPOSAL	2919 FOUR CORNERS RECYCLING,	Box Rent	400.00
5410 SOLID WASTE	430840 DISPOSAL	2919 FOUR CORNERS RECYCLING,	Pulls	2,310.00
5410 SOLID WASTE	430840 DISPOSAL	2919 FOUR CORNERS RECYCLING,	Box Rental	4,800.00
5410 SOLID WASTE	430870 CUSTOMER ACCTG/COLLECTION	3293 BLACKFOOT COMMUNICATIONS	Internet	50.49
5410 SOLID WASTE	430870 CUSTOMER ACCTG/COLLECTION	201 POSTMASTER OF LIVINGSTON	First Class persort	71.66
Total for Fund:				25,716.51
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	2662 BOUND TREE MEDICAL, LLC	Patient supplies	86.90
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	2662 BOUND TREE MEDICAL, LLC	Patient supplies	138.24
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	2662 BOUND TREE MEDICAL, LLC	Patient supplies	84.96
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	2662 BOUND TREE MEDICAL, LLC	Patient supplies	89.95
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	1846 BUDGET AUTO GLASS	Windshield repair am	135.00
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	3234 DANA SAFETY SUPPLY, INC.	Plymovent FOB Instal	975.00
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	2 A-1 MUFFLER, INC.	Rescue 1 repair	284.50
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	3092 DRIVER, JAMES	Reimburse reservice	125.00
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	2595 TOWN & COUNTRY FOODS -	Cleaning supplies	17.26
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	2662 BOUND TREE MEDICAL, LLC	Patient supplies	283.40
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	2662 BOUND TREE MEDICAL, LLC	Patient supplies	46.95
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	23 CARQUEST AUTO PARTS	M1 headlight	23.74
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	54 GATEWAY OFFICE SUPPLY	Office supplies	96.13
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	2671 COMDATA	Feb Fuel Fire/EMS	674.29
Total for Fund:				3,061.32
7910 PAYROLL FUND	212970 FLEX PLAN BENEFITS PAY	362 SCHWEIGERT, TOM	Flex account	478.85
7910 PAYROLL FUND	212970 FLEX PLAN BENEFITS PAY	3579 SULLIVAN, PATRICK	Flex account	265.85
7910 PAYROLL FUND	212970 FLEX PLAN BENEFITS PAY	2376 KYNETT, JESSIKA	Flex account	40.40
7910 PAYROLL FUND	212970 FLEX PLAN BENEFITS PAY	3577 MONTGOMERY, MELODY	Flex account	196.16
Total for Fund:				981.26
Total:				185,555.64

Backup material for agenda item:

C. Approve 3rd Quarter Pledged Securities Report

DEPOSITORY BONDS AND SECURITIES
March 31, 2016

MATURITY CUSIP NO. TOTAL AMOUNT

FIRST INTERSTATE BANK

All Accounts

Federal Deposit Insurance Corporation \$ 250,000.00

FMNT 11/22/2017 3134G3A34 \$ 2,000,000.00

TOTAL - First Interstate Bank \$ 2,250,000.00

OPPORTUNITY BANK OF MONTANA

All Accounts

Federal Deposit Insurance Corporation \$ 250,000.00

Chester Township New Jersey 03/01/2033 166042BP5 \$ 455,754.20

TOTAL - Opportunity Bank of Montana \$ 705,754.20

PLEGGED SECURITIES AND CASH IN BANK**As of
March 31st, 2016**

First Interstate Bank

Total

Cash & CD's on Deposit As of March 31 st , 2016	\$ 3,620,774.33
FDIC Coverage	<u>\$ 250,000.00</u>
Amount Remaining	<u>\$ 3,370,774.33</u>
Pledges required 50%	\$ 1,685,387.17
Actual Amount of Pledges As of March 31 st , 2016	<u>\$ 2,000,000.00</u>
Over (Under) Pledged As of March 31 st , 2016	<u>\$ 314,612.84</u>

Opportunity Bank of Montana

	<u>Total</u>
CD's on Deposit	
As of March 31 st , 2016	\$ 952,858.96
FDIC Coverage	<u>\$ 250,000.00</u>
Amount Remaining	<u>\$ 702,858.96</u>
Pledges required 50%	\$ 351,429.48
Actual Amount of Pledges	
As of March 31 st , 2016	<u>\$ 455,754.20</u>
Over (Under) Pledged	
As of March 31 st , 2016	<u>\$ 104,324.72</u>

REFERENCE: Section 7-6-207, M.C.A.

Backup material for agenda item:

D. CONSENT - Approve Christopher Newhouse to the Parks & Trails Committee

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

Appointed Position Seeking: Parks and Trails Committee

Date of Application: 2/20/16

Name: Christopher Newhouse

Signed: By: C. E. Newhouse

Address: 19 Billman Ln.

Telephone: daytime (406) 224-0263

after 5:00 p.m.: "

Fax Number: N/A

e-mail address: Christopher.eric.newhouse@gmail.com

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

2. Are you a registered voter? yes

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

4. Describe the reasons you are interested in this appointment: I love the Livingston Community and am passionate about the way people connect to the outdoors. I intend to be involved as a member or not.

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

MAERAA. Occupation: Creating and Directing programs for local non-profit, teaching nature connection

B. Education: High School, DHS, graduate. Self educated naturalist, program director.

C. Experience: 5+ yrs. instructing people of all ages outdoors. 2+ yrs. designing and coordinating programs and gatherings. 5+ yrs. studying impact of nature connection within communities.

(please attach a detailed resume if desired)

6. Have you served on any previous boards or in any governmental positions in the past? no

7. Are you currently serving on any Community Boards? no

A. If yes, please describe those boards. —

8. Current Employer? M.A.E.R.A., Inc.

9. Are you available for night meetings? usually

10. Are you available for daytime meetings? flexible

11. Do you foresee any potential conflicts of interest that you might have in executing the duties of this appointed office? possibly with personal attachment to certain park lands.

12. If conflict of interest arose for you, how would you deal with it as an appointed member of this board? I would put it aside in the best interest of the community. If for any reason that was not possible I would resign.

Backup material for agenda item:

A. PROCLAMATION -- DECLARING MAY 1 THROUGH MAY 7, 2016 AS YOUTH WEEK IN THE CITY OF LIVINGSTON, MONTANA



YOUTH WEEK PROCLAMATION

WHEREAS, The Benevolent and Protective Order of Elks has designated May 1 through May 7, 2016 as Youth Week to honor America's junior citizens for their accomplishments, and to give fitting recognition of the services to Community, Service, 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 to go forth and 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, City Commission Chairperson, City of Livingston, Montana, do hereby proclaim the first week of May as Youth Week, and urge all departments of government, civic, fraternal and patriotic groups, and our citizens generally, to participate wholeheartedly in its observance.

Dated this ___ day of May, 2016.

James Bennett – City Commission Chair

Lisa Harreld – Recording Secretary

Backup material for agenda item:

B. PROCLAMATION DECLARING MAY 6, 2016 TO BE ARBOR DAY IN THE CITY OF LIVINGSTON, MONTANA

2016 ARBOR DAY PROCLAMATION

Whereas, Arbor Day was first observed in 1872 and is now observed throughout the nation and the world,
and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, lower our heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and Livingston has nearly 4,000 city trees located on boulevards, public parks and in the municipal cemetery which provide an annual total of \$589,197 worth of ecological, environmental and aesthetic benefits, which equals a yearly average benefit of \$152.00 per tree;

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE, I, James Bennett, Chairman of the Livingston City Commission do hereby proclaim

May 6, 2016

as *Arbor Day* in the City of Livingston, Montana, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant and care for trees to gladden the heart and promote the well-being of this and future generations.

Dated this _____ day of _____ in the year _____

JAMES BENNETT, Chairman

Lisa Harreld, Recording Secretary

Backup material for agenda item:

**C. PROCLAMATION -- DECLARING THE WEEK OF MAY 23rd THROUGH MAY 27th , 2016
TO BE PUBLIC WORKS WEEK IN THE CITY OF LIVINGSTON, MONTANA**



A PROCLAMATION

WHEREAS, public works infrastructure, facilities and services are of vital importance to the health, safety and well-being of the people of Livingston, Montana; and

WHEREAS, such facilities and services could not be provided without the dedicated efforts of public works professionals, engineers, managers and employees from State and local units of Government and the private sector, who are responsible for and must plan, design, build, operate and maintain the transportation, water supply, sewage and refuse disposal systems, public buildings, parks and cemetery and other structures and facilities essential to serve our citizens; and

WHEREAS, it is in the public interest for the citizens and civic leaders of Livingston to gain knowledge of and to maintain a progressive interest in the public works needs and programs of their respective communities and to recognize the substantial contributions they have made to our community health and welfare; and

WHEREAS, the year 2016 marks the 56th annual National Public Works Week sponsored by the American Public Works Association:

NOW, THEREFORE, we do therefore proclaim and declare:

MAY 23rd to 27th, 2016
 PUBLIC WORKS WEEK
 In Livingston, Montana

Dated this _____ day of May, 2016.

James Bennett, City Commission Chair

Lisa Harreld, Recording Secretary

Backup material for agenda item:

- A. RESOLUTION NO. 4653 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA AUTHORIZING THE DONATION OF A FORD AMBULANCE TO THE TOWN OF CLYDE PARK, MONTANA AND ITS FIRE DEPARTMENT.**

Livingston City Commission
LEGISLATIVE ACTION SUMMARY
Resolution No. 4653

Requested by: Livingston Fire & Rescue

Date of First Consideration/Status: May 3, 2016

Purpose of Legislation: Resolution No. 4653 requests authorization to donate a 1995 Ford Ambulance to the Town of Clyde Park.

Background: The City of Livingston, Montana owns a 1995 Ford E-One Paramedic Ambulance (VIN # 1FDKF37F95NA96795) that Livingston Fire & Rescue is not using (hereinafter, the "Ambulance"). The Town of Clyde Park, Montana recently learned of the Ambulance. Via an April 12, 2016 letter, which document is attached to Resolution No. 4653 as Exhibit A, the Town requested the City of Livingston donate the Ambulance to the Town of Clyde Park because it needs an ambulance but cannot afford to purchase one. Livingston Fire & Rescue management is in favor of donating the Ambulance to the Town of Clyde Park. Finally, Montana Code Annotated § 7-8-4201(2)(a) allows municipalities to donate property by way of a resolution passed by a two-thirds (2/3) vote of all members of the city commission.

Staff Recommendation: Staff recommends this resolution be approved.

Fiscal Impact: N/A

Regulatory Impact (local): N/A

Attachments: Letter from Town of Clyde Park.

RESOLUTION NO. 4653

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA AUTHORIZING THE DONATION OF A FORD AMBULANCE TO THE TOWN OF CLYDE PARK, MONTANA AND ITS FIRE DEPARTMENT.

WHEREAS, the City of Livingston, Montana owns a 1995 Ford E-One Paramedic Ambulance (VIN #1FDKF37F95NA96795) that Livingston Fire & Rescue is not using (hereinafter, the “Ambulance”); and

WHEREAS, the Town of Clyde Park, Montana recently learned of the Ambulance’s potential availability;

WHEREAS, via an April 12, 2016 letter, which document is attached hereto and incorporated herein as Exhibit A, the Town requested the City of Livingston donate the Ambulance to the Town of Clyde Park because it needs an ambulance but cannot afford to purchase one; and

WHEREAS, Livingston Fire & Rescue management is in favor of donating the Ambulance to the Town of Clyde Park; and

WHEREAS, Montana Code Annotated § 7-8-4201(2)(a) allows municipalities to donate property by way of a resolution passed by a two-thirds (2/3) vote of all members of the city commission.

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

That the Ambulance shall be donated to the Town of Clyde Park, Montana.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this _____ day of May, 2016.

JAMES BENNETT - Chairman

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

ERIK COATE
City Attorney

TOWN OF CLYDE PARK*Don Oberquell, Chief**PO BOX 177**CLYDE PARK MT 59018**April 12, 2016**Livingston City Commission**Livingston City Fire Dept**Dear Sirs,*

Our Fire Department currently has a Suburban EMS Vehicle that is aging quickly at a point where it has let us down responding to pages. Not good!!! At Fire Council in February I was made aware that Livingston has an ambulance in surplus, so I took interest in it.

We would like to take it off your hands if possible, but we don't have the resources to purchase one. We have the EMT's, we have heated stationing, we can maintain it, we just don't have funds to purchase it.





We will put it to great service in our Clyde Park & Wilsall communities.

Thank you for your time & consideration.



Don Oberquell Chief

Clyde Park City Fire Dept

	<p>2012 ARROW Paramedic Ambulance 1-100watt XTL 5000 Portable Radio (P25) Advanced Life Support; Capable of supporting Critical Care Emergency Medical Paramedics License # 49-679 VIN-1GB6G5CL3C1140247</p>
	<p>2012 ARROW Paramedic Ambulance 1-100watt XTL 5000 Portable Radio (P25) Advanced Life Support; Capable of supporting Critical Care Emergency Medical Paramedics License # 49-463 VIN-1GB6G5CL4C1141651</p>
	<p>1995 E-One paramedic Ambulance 1-100watt XTL 5000 Portable Radio (P25) Advanced Life Support; Capable of supporting Critical Care Emergency Medical Paramedics License #49-442 VIN-1FDKF37F95NA96795</p>
	<p>2009 Med-tech 4x4 Paramedic Ambulance 1-100watt XTL 5000 Portable Radio (P25) Advanced Life Support; Capable of supporting Critical Care Emergency Medical Paramedics License #49-744 VIN-1FDAF47RX9EB16932</p>

Backup material for agenda item:

**DISCUSS/APPROVE/DENY - Colin Lauderdale of Northern Plains Organization
Regarding Millennium Bulk Terminal (MBT) draft Impact Statement**



The Millennium Bulk Terminal: What you need to know

The Millennium Bulk Terminal in Longview, Wash., is a proposed coal export terminal to transport Powder River Basin coal from Montana and Wyoming to Asia via ocean-going vessels.

The journey from PRB mines to Millennium is approximately 1100 rail miles.

MBT is backed by two coal companies with aspirations to export from Montana mines:

- Arch Coal, which recently suspended work to permit the Otter Creek Mine
- Lighthouse Resources, who recently applied to expand production fivefold to meet export demand from the Decker Mine

The planned export capacity of MBT is 44 million tons of coal per year.

That's 18-20 full-length (~1.5-mile) coal trains per day through Livingston and every other rail town between Montana mines and the West Coast.

The draft Environmental Impact Statement will be released April 29, and public comment will be allowed for the following 45 days.

The draft EIS is being prepared by the same company that prepared the Tongue River Railroad draft EIS. That company used a "black box" model to claim that adding the railroad would have no effect on Livingston; it is possible that the company will use the same proprietary model to make a similar claim about Livingston in the draft EIS for Millennium.

The Washington Department of Ecology will host hearings on the draft EIS in Longview (5/24) and Spokane (5/26), but won't hold any hearings "uprail" in Montana communities.

City Manager
Edwin R. Meece

414 East Callender Street
Livingston, Montana 59047
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www.livingstonmontana.org



Chairman
James Bennett

Vice Chairman
Dorel Hoglund

Commissioners
Adam Stern
Mel Friedman
Jon Reddington

December 8, 2014

Mr. Daniel R. Elliott, Chairman
Surface Transportation Board
395 E. Street SW
Washington DC 20423

SUBJECT: Request to include Livingston, Montana, in the review of proposed Tongue River Railroad

Chairman Elliott:

The City of Livingston, Montana, is bisected by the southern main line of the Montana Rail Link/Burlington Northern Santa Fe railroad companies. It has come to our attention that the development of the Tongue River Railroad, which would connect the existing rail line to the proposed Otter Creek coal mine, would have an impact upon the City of Livingston by increasing rail traffic significantly. The City of Livingston requests that the Surface Transportation Board fully analyze the impacts that construction and operation of the Tongue River Railroad would have on the City of Livingston, and that the board consults with the city as the process moves forward.


Increasing the number of trains through Livingston will exacerbate three issues currently facing our community, including reduced access, potential health concerns from diesel exhaust and coal dust, and additional noise:

- **Access.** Because the city is bisected by the rail line, three railroad crossings – two at grade and one underpass – serve as access points from one side of the city to the other. These crossings are currently stressed with re-routing and congestion issues. Increased rail traffic will increase access issues and bottlenecks for emergency response vehicles, citizens, and businesses.
- **Potential Health Hazards.** Potential health hazards, including exhaust from increased idle time from waiting motor vehicles, increased diesel exhaust from trains themselves, and coal dust from moving trains are a concern for Livingston.
- **Noise.** Many citizens are currently impacted by train and whistle noise due to the central location of the rail line. Residents of Livingston have expressed considerable distress over potential increases in train noise from increased rail traffic.

Finally, the City of Livingston lacks adequate funding for infrastructure upgrades to mitigate impacts caused by rail traffic (underpasses, quiet zones, etc.). We believe it is the responsibility of the Surface Transportation Board – as the regulatory agency for the rail system – to ensure that communities and their taxpayers are not forced to bear these costs, including costs to public health and welfare. Costs associated with mitigating impacts of increased train traffic should be divided fairly between the railroad and taxpayers.

Please consider this request to address the impact of the Tongue River Railroad, and associated increased rail traffic, on the City of Livingston.

Respectfully,


James Bennett
Chairman, City Commission

LIVINGSTON
Montana

GO BEYOND YELLOWSTONE





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Chairman
Steve Caldwell

Vice Chairman
James Bennett

Commissioners
Adam Stern
Mel Friedman
Bill Spanning

Mr. Randel Perry
U.S. Army Corps of Engineers, Seattle District
C/O GPT/BNSF Custer Spur EIS Co-Lead Agencies
1100 112th Avenue Northeast, Suite 400
Bellevue, Washington 98004

Subject: EIS Scoping Comments from Livingston, MT

Dear Mr. Perry,

The City of Livingston, Montana, population 7,500, is bisected by the southern main line of the Montana Rail Link/Burlington Northern Santa Fe railroad companies. The development of ports on Washington's coast will have an impact upon the City of Livingston by increasing train traffic. The City requests that the Army Corps expand its scope of the Environmental Impact Study for said ports to include an analysis of effects to the City of Livingston.

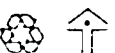
Increasing the number of trains through Livingston will exacerbate three issues currently facing Livingston, including 1. reduced access, 2. additional noise, and 3. potential health concerns from exhaust and coal dust.

- 1. **Access.** As the City is bisected by the rail line, three railroad crossings, two at grade, and one underpass serve as access points. These crossings are currently stressed with re-routing and congestion issues. Increased traffic will in turn increase access issues for citizens, businesses and emergency response vehicles.
- 2. **Noise.** Many citizens are currently impacted by train and whistle noise due to the central location of the rail line. Residents of Livingston have expressed considerable distress over potential increases in train noise from increased rail traffic.
- 3. **Potential Health Hazards.** Potential health hazards, including exhaust from increased idle time from waiting motor vehicles, increased diesel exhaust from the trains themselves, and coal dust from moving trains are a concern for Livingston.

Please consider this request to address the impact of the development of Washington ports and associated increases to rail traffic on the City of Livingston.

Sincerely,

Steve Caldwell
City Commission Chairman



Backup material for agenda item:

- C. DISCUSS/APPROVE/DENY -- FEE WAIVER REQUEST FROM LIVINGSTON AREA CHAMBER OF COMMERCE FOR PARK COUNTY DAYS**



LIVINGSTON
AREA
CHAMBER OF COMMERCE
CONVENTION & VISITORS BUREAU

April 26, 2016

City of Livingston
414 E. Callender St
Livingston, MT 59047

Formal Request for the Park County Days Event

I want to first thank the City Commission and the appropriate officials for the opportunity to listen to my request.

The application was turned in for the Park County Days Event August 14th to 21st, and the Centennial on Aug 25th. After careful review the fees incurred is quite substantial for an event being put on for free to not only the local businesses but the County participants as well, and by a non-profit. We already need to raise sponsorship for the porta potties, wash stations, banners, flyers and posters. The event is a terrific economic opportunity for Park County and our time to shine together. Getting approval before moving forward with the event was very important as co-sponsoring with the City, County the Chamber, as one of the goals is to show a more united front with our towns within the county as well as a great opportunity to show unity within our great city. This event has already reached state level as to marketing and the Lieutenant Governor Mike Koons himself will be coming to spend some time here for the event. We have the first set of Banners up with our website address, our logo, the City logo and the County logo on all media www.parkcountadays.com and many other social media locations.

These are the days in question, The Ranch Heritage and Farm Day 11-4, The Food Fun and Suds Day 11-4pm, Battle of the Bands fundraiser for "Shift 12-4pm, and the August 25th Centennial Day Picnic in the Park, will all take place in the Miles park 3-8pm.

Garbage and fees for the park and use of the band shell on three days are the wavers we are looking for as a collaborative event between the City, County and Chamber & CVB. I would like to formally ask the City of Livingston and the Commission to waive the fees for the garbage and event location of Miles Park totaling \$ 679.00.

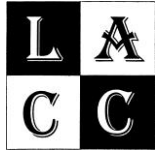
I do believe the fees yet very economical for any normal event, are going to be very difficult for the Chamber to raise. The event will be a huge opportunity for our city economically and the hotels and campgrounds are already booking up for this and many more events.

I want to thank the City of Livingston and Park County for the opportunity of working together with the Chamber and CVB to show off the wonderful place we love and call home.

Thank you,
Leslie Feigel, Executive Director
Livingston Area Chamber of Commerce & CVB
303 East Park St. Livingston MT 59047

Backup material for agenda item:

D. DISCUSS/APPROVE/DENY -- FEE WAIVER REQUEST FROM LIVINGSTON AREA CHAMBER OF COMMERCE FOR THE HOOT



Livingston Area Chamber of Commerce Convention & Visitors Bureau

41

303 East Park St. Livingston MT 59047

406-222-0850

www.DiscoverLivingston.com

April 26, 2016

City of Livingston
414 E. Callender St
Livingston, MT 59047

Formal Request for the Hoot Event

I would like to formally ask the City of Livingston and the Commission to waive the fees for the garbage and event location of Main Street or at least lower the amount totaling \$ 700.00.

This is a terrific community wide event that has the potential to give great economic opportunity as proven in the past two years of the production of the Hoot. I have some of the figures from last year crowds during the Hoot. Most of the folks that came were from Livingston, approx. 75%, and the rest from Bozeman and Park Co. Nearly 67% ate at Downtown restaurants and the remainder at food vendors that were mostly local or participating vendors from our Farmers Market. The numbers given were provided by Mighty Fine Time productions. The hotels were full as well as the campgrounds, bars and breweries.

This event has a long list of sponsors but has a proven record of working with the city and local official's in a collaborative manner as well. The Chamber and Convention & Visitors Bureau is non-profit and is utilizing its liability insurance to cover the street event as its sponsorship but cannot fund such a large bill without procuring support or at least a discount.

I thank you for your consideration at this time, and all of the combined efforts to pull off another great event for the city of Livingston so that we all may benefit.

Thank you,

Leslie Feigel, Executive Director
Livingston Chamber of Commerce
Convention and Visitors Bureau
406-222-0850

Since 1909 – Serving Our Members – Serving Our Community