



Livingston City Commission Agenda

September 20, 2022

5:30 PM

<https://us02web.zoom.us/j/87168685018?pwd=WCtZTW1aV3pOSC9VamRYNFM5NDdkZz09>

Meeting ID: 871 6868 5018 **Passcode: 049530** Call In: (669) 900-6833

1. Call to Order

2. Roll Call

3. 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)

4. Consent Items

- A. APPROVE MINUTES FROM SEPTEMBER 6, 2022, REGULAR MEETING. Pg. 4**
- B. RATIFY CLAIMS PAID 8/31/2022-09/12/2022. Pg. 8**
- C. ACCEPT CITY COURT REPORTS FROM JUNE AND JULY 2022. Pg. 19**
- D. ACCEPT THE CITY CONSERVATION BOARD RECOMMENDATION TO APPOINT GRETCHEN WISE TO FILL A VACANCY FOR A MEMBER WITH AN UNEXPIRED TERM, ENDING 12/31/2023. Pg. 21**

5. Proclamations

- A. A PROCLAMATION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, RECOGNIZING CONTRIBUTIONS TO OUR COMMUNITY THROUGH ACTS OF SERVICE BY ESTABLISHING AN ANNUAL AWARD FROM THE EXECUTIVE BRANCH OF THE CITY OF LIVINGSTON TO BE NAMED IN HONOR AND MEMORY OF CITY MANAGER MICHAEL J. KARDOES. Pg. 27**

6. Scheduled Public Comment

- A. SHANNON HOLMES, PUBLIC WORKS DIRECTOR RECOGNITION OF DARRYL BRUNSON AND THE VOLUNTEERS OF EXPEDITION CHURCH FOR EXCELLENCE IN COMMUNITY SERVICE.**

7. Public Hearings

Individuals are reminded that testimony at a public hearing should be relevant, material, and not repetitious. (MCA 7-1-4131 and Livingston City Code Section 2-21)

8. Ordinances

9. Resolutions

A. RESOLUTION NO. 5065: A RESOLUTION BY THE CITY OF LIVINGSTON CITY COMMISSION AUTHORIZING THE INTERIM CITY MANAGER TO SIGN A THREE (3) YEAR MEMORANDUM OF UNDERSTANDING WITH PARK COUNTY RURAL FIRE DISTRICT #1 TO PROVIDE FUNDING FOR A SHARED RESOURCE DEDICATED TO ENHANCING THE TRAINING CAPABILITIES FOR BOTH PARK COUNTY RURAL FIRE DISTRICT 1 AND LIVINGSTON FIRE RESCUE. Pg. 30

10. Action Items

A. DISCUSS/APPROVE/DENY: REQUEST FROM MINT BAR TO UTILIZE 3 PARKING SPACES ADJACENT TO THE MINT BAR & GRILL FOR 5TH ANNUAL OKTOBERFEST EVENT, AND WAIVER OF OPEN CONTAINER ORDINANCE ENFORCEMENT. Pg. 38

B. DISCUSS/APPROVE/DENY: RECOMMENDATION FROM CONSERVATION BOARD TO REMOVE ALEXIS VAN PERNIS FROM SEAT ON CITY CONSERVATION BOARD, DUE TO ABSENTEEISM, PER BOARD BYLAWS. Pg. 49

C. DISCUSS/APPROVE/DENY: SUBMITTING A LETTER OF SUPPORT FOR THE HIGH-SPEED RAIL ALLIANCE. Pg. 54

D. DISCUSS/APPROVE/DENY: APPROVE PAYMENT OF INVOICES RECEIVED FROM URGIN ALEXANDER ZADICK P.C. TOTALING \$12,093.04, FOR SERVICES OF OUTSIDE COUNSEL FOR THE CITY COMMISSION, EXCEEDING THE COMMISSION PROFESSIONAL SERVICES BUDGET FOR FY21-22. Pg. 58

E. DISCUSS/APPROVE/DENY: SETTING DATES FOR CITY MANAGER FINALIST INTERVIEWS FOR OCTOBER 11, 12 AND 13TH, 2022 WITH GMP CONSULTING.

11. City Manager Comment

12. City Commission Comments

13. Adjournment

Calendar of Events

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.

File Attachments for Item:

A. APPROVE MINUTES FROM SEPTEMBER 6, 2022, REGULAR MEETING.



Livingston City Commission Minutes

September 06, 2022

5:30 PM

VIA ZOOM

<https://us02web.zoom.us/j/83768490022?pwd=dzRKbXFpZEgyV25Qcmp1Rnh3TktDZz09>

Meeting ID 837 6849 0022 **Passcode: 220073** Call In:669-900-6833

1. Call to Order

2. Roll Call

In attendance: Chair Melissa Nootz, Vice-Chair Karrie Kahle, Commissioner Mel Friedman, Commissioner Quentin Schwarz, and Commissioner Torrey Lyons.

Staff in attendance: Interim City Manager Lisa Lowy, City Attorney Courtney Lawellin, Interim Fire Chief Ron Lindroth and Recording Secretary Faith Kinnick.

3. Public Comment 5:33 p.m.

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)

- Patricia Grabow gave public comment

4. Consent Items 5:38 p.m.

A. APPROVE MINUTES FROM THE AUGUST 23, 2022, REGULAR CITY COMMISSION MEETING.

B. RATIFY CLAIMS PAID 08/09/2022-08/30/2022.

- Nootz like to pull consent item A, motion by Nootz to pass consent item B, second by Schwarz
All in favor, passes
- Schwarz motioned to approve consent item A, second by Friedman
All in favor passes 4-0, Nootz abstain

5. Proclamations 5:42 p.m.

A. RECOGNIZING NATIONAL SUICIDE PREVENTION WEEK AS SEPTEMBER 4-10, 2022, AND THE MONTH OF SEPTEMBER AS SUICIDE PREVENTION MONTH.

- Lyons made comments
- Kahle made comments

6. Scheduled Public Comment

7. Public Hearings 5:46 p.m.

Individuals are reminded that testimony at a public hearing should be relevant, material, and not repetitious. (MCA 7-1-4131 and Livingston City Code Section 2-21)

A. ORDINANCE NO. 3038: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING CHAPTER 11 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED FIRE PROTECTION AND PREVENTION REMOVING LANGUAGE REDUNDANT WITH STATE STATUTE AND REMOVING LANGUAGE REGARDING THE LIFE SAFETY CODE, AND RENUMBERING THE SECTIONS INTO A MORE RECOGNIZABLE ORDER.

- Lowy gave opening statements
- Patricia Grabow made public comment
- Nootz made comments
- Ron Lindroth made comments
- Lawellin made additional comments
- Lyons motioned to approve Ord. No. 3038 with the copy edits suggested by Chair Nootz, seconded by Schwarz.
All in favor, passes 5-0

8. Ordinances

9. Resolutions

10. Action Items (Pushed for consideration during the 9/20 meeting)

~~A. DISCUSS/APPROVE/DENY: APPROVE PAYMENT OF INVOICE FROM URGIN ALEXANDER ZADICK P.C. FOR \$12,093.04, FOR SERVICES OF OUTSIDE COUNSEL FOR THE CITY COMMISSION, EXCEEDING THE COMMISSION PROFESSIONAL SERVICES BUDGET FOR FY21-22.~~

11. City Manager Comment 5:57 p.m.

12. City Commission Comments 6:00 p.m.

- Lyons-
- Schwarz-
- Friedman-
- Nootz-

13. Adjournment 6:06 p.m.

File Attachments for Item:

B. RATIFY CLAIMS PAID 8/31/2022-09/12/2022.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
AAA CLEANING, LLC							
3727	AAA CLEANING, LLC	2022.8.31	cleaning - park street	08/31/2022	2,000.00	2,000.00	09/07/2022
3727	AAA CLEANING, LLC	2022.8.31	Bennett St cleaning	08/31/2022	100.00	100.00	09/07/2022
3727	AAA CLEANING, LLC	2022.8.31	Bennett St cleaning	08/31/2022	100.00	100.00	09/07/2022
3727	AAA CLEANING, LLC	2022.8.31	Bennett St cleaning	08/31/2022	100.00	100.00	09/07/2022
3727	AAA CLEANING, LLC	2022.8.31	Bennett St cleaning	08/31/2022	100.00	100.00	09/07/2022
3727	AAA CLEANING, LLC	2022.8.31	Bennett St cleaning	08/31/2022	100.00	100.00	09/07/2022
Total AAA CLEANING, LLC:					2,500.00	2,500.00	
ADVANCED TECHNOLOGY PRODUCTS, INC							
3357	ADVANCED TECHNOLOGY PRO	33751	SWIM CHEMICALS	08/19/2022	9,105.00	9,105.00	09/07/2022
Total ADVANCED TECHNOLOGY PRODUCTS, INC:					9,105.00	9,105.00	
ALL SERVICE TIRE & ALIGNMENT							
22	ALL SERVICE TIRE & ALIGNME	64625	Flat repair	08/30/2022	36.00	36.00	09/07/2022
22	ALL SERVICE TIRE & ALIGNME	64637	m2 tires	08/31/2022	748.00	748.00	09/07/2022
Total ALL SERVICE TIRE & ALIGNMENT:					784.00	784.00	
AMERIGAS							
10002	AMERIGAS	3140267784	PROPANE CEMETERY	08/24/2022	605.55	605.55	09/07/2022
Total AMERIGAS:					605.55	605.55	
ASKIN CONSTRUCTION							
10004	ASKIN CONSTRUCTION	2022.8.31	6TH AND 7TH STREET SEWER I	08/31/2022	14,107.50	14,107.50	09/01/2022
Total ASKIN CONSTRUCTION:					14,107.50	14,107.50	
BALCO UNIFORM COMPANY, INC.							
3371	BALCO UNIFORM COMPANY, IN	71664	EMBLEMS	08/09/2022	130.58	130.58	09/07/2022
3371	BALCO UNIFORM COMPANY, IN	71920	HANDCUFFS	08/26/2022	60.00	60.00	09/07/2022
Total BALCO UNIFORM COMPANY, INC.:					190.58	190.58	
BETTER DAYS CLEANING							
10004	BETTER DAYS CLEANING	1131	CLEANING PD	08/31/2022	875.00	875.00	09/07/2022
Total BETTER DAYS CLEANING:					875.00	875.00	
BOUND TREE MEDICAL, LLC							
2662	BOUND TREE MEDICAL, LLC	84649894	Pt Supplies	08/18/2022	140.99	140.99	09/07/2022
2662	BOUND TREE MEDICAL, LLC	84649895	Pt Supplies	08/18/2022	57.58	57.58	09/07/2022
2662	BOUND TREE MEDICAL, LLC	84657694	Pt Supplies	08/24/2022	245.12	245.12	09/07/2022
2662	BOUND TREE MEDICAL, LLC	84659575	Pt Supplies	08/25/2022	189.00	189.00	09/07/2022
2662	BOUND TREE MEDICAL, LLC	84663774	MEDIC BAGS	08/29/2022	201.98	201.98	09/07/2022
Total BOUND TREE MEDICAL, LLC:					834.67	834.67	
BRAYDEN BRANDT							
10004	BRAYDEN BRANDT	2022.8.1	REIMB- MEDIC CLASS	08/01/2022	1,000.00	1,000.00	09/07/2022
Total BRAYDEN BRANDT:					1,000.00	1,000.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
BRUCO, INC.							
782	BRUCO, INC.	411150	GYM RECOATING	08/15/2022	3,738.00	3,738.00	09/07/2022
Total BRUCO, INC.:					3,738.00	3,738.00	
CANON FINANCIAL SERVICES, INC							
1747	CANON FINANCIAL SERVICES, I	29038187	Copier FIRE	08/13/2022	29.31	29.31	09/07/2022
1747	CANON FINANCIAL SERVICES, I	29038189	Copier FIRE	08/13/2022	29.75	29.75	09/07/2022
Total CANON FINANCIAL SERVICES, INC:					59.06	59.06	
CARQUEST AUTO PARTS							
23	CARQUEST AUTO PARTS	1912-547718	CORE RETURN	06/14/2022	54.00-	54.00-	09/07/2022
23	CARQUEST AUTO PARTS	1912-549136	LIGHTS	06/27/2022	86.08	86.08	09/07/2022
23	CARQUEST AUTO PARTS	1912-549158	PARTS	06/27/2022	42.34	42.34	09/07/2022
23	CARQUEST AUTO PARTS	1912-552688	FILTERS	07/26/2022	88.20	88.20	09/07/2022
23	CARQUEST AUTO PARTS	1912-553548	DEF FLUID	08/03/2022	214.30	214.30	09/07/2022
23	CARQUEST AUTO PARTS	1912-553594	LIFT SUPPORT	08/03/2022	61.64	61.64	09/07/2022
23	CARQUEST AUTO PARTS	1912-553777	LIFT SUPPORT	08/04/2022	32.18	32.18	09/07/2022
23	CARQUEST AUTO PARTS	1912-555145	Anitfreeze	08/17/2022	102.54	102.54	09/07/2022
23	CARQUEST AUTO PARTS	1912-555750	FILTERS	08/23/2022	193.68	193.68	09/07/2022
23	CARQUEST AUTO PARTS	1912-555777	TRUFLEX BLT	08/23/2022	6.59	6.59	09/07/2022
23	CARQUEST AUTO PARTS	1912-556483	HEADLIGHT	08/09/2022	26.24	26.24	09/07/2022
Total CARQUEST AUTO PARTS:					799.79	799.79	
CASELLE							
3763	CASELLE	2022.10	APPLICATION SOFTWARE	09/01/2022	2,670.16	2,670.16	09/07/2022
3763	CASELLE	2022.10	APPLICATION SOFTWARE	09/01/2022	95.10	95.10	09/07/2022
3763	CASELLE	2022.10	APPLICATION SOFTWARE	09/01/2022	95.10	95.10	09/07/2022
3763	CASELLE	2022.10	APPLICATION SOFTWARE	09/01/2022	183.51	183.51	09/07/2022
3763	CASELLE	2022.10	APPLICATION SOFTWARE	09/01/2022	183.51	183.51	09/07/2022
3763	CASELLE	2022.10	APPLICATION SOFTWARE	09/01/2022	278.62	278.62	09/07/2022
Total CASELLE:					3,506.00	3,506.00	
CHARLES DILLEY							
10003	CHARLES DILLEY	558670	WORKSHOP	09/06/2022	60.00	60.00	09/07/2022
Total CHARLES DILLEY:					60.00	60.00	
CITY OF LIVINGSTON							
131	CITY OF LIVINGSTON	TK2022-0155	Bond Conversion	08/30/2022	340.00	340.00	09/07/2022
131	CITY OF LIVINGSTON	TK2022-0187	Bond Conversion	08/30/2022	340.00	340.00	09/07/2022
Total CITY OF LIVINGSTON:					680.00	680.00	
CN LLC							
10004	CN LLC	575	MAY MEETING AND MINUTES	05/31/2022	100.00	100.00	09/07/2022
10004	CN LLC	591	JUNE MINUTES AND MEETING	06/30/2022	50.00	50.00	09/07/2022
10004	CN LLC	600	JULY MEETING AND MINUTES	07/31/2022	100.00	100.00	09/07/2022
10004	CN LLC	622	AUGUST MEETING AND MINUT	08/31/2022	100.00	100.00	09/07/2022
Total CN LLC:					350.00	350.00	
COMDATA							
2671	COMDATA	20374360/XW7	CG72P	09/01/2022	326.74	326.74	09/07/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2671	COMDATA	20374360/XW7	CG72P	09/01/2022	128.63	128.63	09/07/2022
2671	COMDATA	20374360/XW7	CG72R	09/01/2022	263.73	263.73	09/07/2022
2671	COMDATA	20374360/XW7	CG73C	09/01/2022	1,037.42	1,037.42	09/07/2022
2671	COMDATA	20374360/XW7	CG73H	09/01/2022	139.64	139.64	09/07/2022
2671	COMDATA	20374360/XW7	CG73L	09/01/2022	835.53	835.53	09/07/2022
2671	COMDATA	20374360/XW7	CG73S	09/01/2022	839.29	839.29	09/07/2022
2671	COMDATA	20374360/XW7	CG74G	09/01/2022	580.92	580.92	09/07/2022
Total COMDATA:					4,151.90	4,151.90	
CORE & MAIN LP							
3733	CORE & MAIN LP	R376526	WASHOUT	08/10/2022	693.48	693.48	09/07/2022
Total CORE & MAIN LP:					693.48	693.48	
D&R COFFEE SERVICE INC							
10002	D&R COFFEE SERVICE INC	157342	RENTAL FEE	08/25/2022	50.00	50.00	09/07/2022
Total D&R COFFEE SERVICE INC:					50.00	50.00	
DANA SAFETY SUPPLY, INC.							
3234	DANA SAFETY SUPPLY, INC.	806935-A	SIREN M1	08/18/2022	175.00	175.00	09/07/2022
Total DANA SAFETY SUPPLY, INC.:					175.00	175.00	
ENERGY LABORATORIES, INC.							
424	ENERGY LABORATORIES, INC.	496940	Analysis parameter	08/24/2022	213.00	213.00	09/07/2022
Total ENERGY LABORATORIES, INC.:					213.00	213.00	
FISHER SAND AND GRAVEL							
2904	FISHER SAND AND GRAVEL	73383	MULCH	07/30/2022	63.86	63.86	09/07/2022
2904	FISHER SAND AND GRAVEL	75266	Concrete	08/13/2022	430.50	430.50	09/07/2022
2904	FISHER SAND AND GRAVEL	75300	BLOCKS	08/13/2022	70.00	70.00	09/07/2022
2904	FISHER SAND AND GRAVEL	75556	GrEEN ACRES SHELTER	08/20/2022	1,299.38	1,299.38	09/07/2022
2904	FISHER SAND AND GRAVEL	75866	GrEEN ACRES SHELTER	08/20/2022	1,249.56	1,249.56	09/07/2022
Total FISHER SAND AND GRAVEL:					3,113.30	3,113.30	
FRONTLINE AG SOLUTIONS, LLC							
2516	FRONTLINE AG SOLUTIONS, LL	959283	RADIATOR HOSE	08/08/2022	420.82	420.82	09/07/2022
2516	FRONTLINE AG SOLUTIONS, LL	967968	HOSE FITTING	08/29/2022	68.68	68.68	09/07/2022
Total FRONTLINE AG SOLUTIONS, LLC:					489.50	489.50	
INDUSTRIAL TOWEL							
102	INDUSTRIAL TOWEL	0522900	Civic Center Mats	08/11/2022	129.35	129.35	09/07/2022
Total INDUSTRIAL TOWEL:					129.35	129.35	
INSTRUMENT & SUPPLY WEST, INC							
10000	INSTRUMENT & SUPPLY WEST,	0005006-IN	SPARE PART KIT	04/30/2022	192.07	192.07	09/07/2022
Total INSTRUMENT & SUPPLY WEST, INC:					192.07	192.07	
INSTY-PRINTS							
250	INSTY-PRINTS	13778	BuDGET BOOKS	08/25/2022	1,398.05	1,398.05	09/07/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total INSTY-PRINTS:					1,398.05	1,398.05	
J & H OFFICE EQUIPMENT							
1783	J & H OFFICE EQUIPMENT	32321491	015-1486424-000	08/29/2022	270.73	270.73	09/07/2022
Total J & H OFFICE EQUIPMENT:					270.73	270.73	
KELLEY CONNECT							
10001	KELLEY CONNECT	32342214	112-1689019-000	08/31/2022	239.84	239.84	09/07/2022
Total KELLEY CONNECT:					239.84	239.84	
KENYON NOBLE							
776	KENYON NOBLE	2599521	dock repair	06/01/2022	37.52	37.52	09/07/2022
776	KENYON NOBLE	399784	dock repair	08/06/2022	241.98	241.98	09/07/2022
776	KENYON NOBLE	400957	dock repair	08/07/2022	409.18	409.18	09/07/2022
776	KENYON NOBLE	401265	dock repair	08/07/2022	148.90	148.90	09/07/2022
776	KENYON NOBLE	402200	Lagood dock supplies	08/08/2022	93.68	93.68	09/07/2022
776	KENYON NOBLE	403013	Lagood dock supplies	08/08/2022	227.79	227.79	09/07/2022
776	KENYON NOBLE	405265	Lagood dock supplies	08/09/2022	66.99	66.99	09/07/2022
776	KENYON NOBLE	405624	Lagood dock supplies	08/09/2022	38.98	38.98	09/07/2022
776	KENYON NOBLE	406182	GReen acres shelter	08/09/2022	259.87	259.87	09/07/2022
776	KENYON NOBLE	407381	BOLTS	08/10/2022	34.75	34.75	09/07/2022
776	KENYON NOBLE	410283	GReen acres shelter	08/11/2022	288.00	288.00	09/07/2022
776	KENYON NOBLE	414315	Lagood dock supplies	08/13/2022	530.53	530.53	09/07/2022
776	KENYON NOBLE	415232	Lagood dock supplies	08/13/2022	88.31	88.31	09/07/2022
776	KENYON NOBLE	415241	Lagood dock supplies	08/13/2022	40.76	40.76	09/07/2022
776	KENYON NOBLE	415253	Lagood dock supplies	08/13/2022	12.20-	12.20-	09/07/2022
776	KENYON NOBLE	416074	Lagood dock supplies	08/14/2022	20.38	20.38	09/07/2022
776	KENYON NOBLE	416093	Lagood dock supplies	08/14/2022	6.10-	6.10-	09/07/2022
776	KENYON NOBLE	417468	LUMBER	08/15/2022	36.58	36.58	09/07/2022
776	KENYON NOBLE	418192	SCREWS	08/15/2022	51.99	51.99	09/07/2022
776	KENYON NOBLE	419860	LUMBER	08/16/2022	227.37	227.37	09/07/2022
776	KENYON NOBLE	425230	STRAPS/LUMBER	08/18/2022	544.98	544.98	09/07/2022
776	KENYON NOBLE	432532	TORX DRIVE	08/22/2022	50.99	50.99	09/07/2022
776	KENYON NOBLE	433523	SCREWS	08/22/2022	13.90	13.90	09/07/2022
776	KENYON NOBLE	433716	SCREWS	08/22/2022	27.37	27.37	09/07/2022
776	KENYON NOBLE	435240	BRONZE TORX	08/23/2022	117.44	117.44	09/07/2022
776	KENYON NOBLE	436153	MCI TRAILER	08/23/2022	232.14	232.14	09/07/2022
Total KENYON NOBLE:					3,812.08	3,812.08	
LEHRKIND'S COCA-COLA							
2830	LEHRKIND'S COCA-COLA	1975155	Water	08/25/2022	64.50	64.50	09/07/2022
Total LEHRKIND'S COCA-COLA:					64.50	64.50	
LIVINGSTON HEALTH CARE							
55	LIVINGSTON HEALTH CARE	0017367	PT SUPPLIES	08/26/2022	14.31	14.31	09/07/2022
Total LIVINGSTON HEALTH CARE:					14.31	14.31	
MASTERCARD							
3184	MASTERCARD	2022_07 BAKE	onepul header bag	08/01/2022	709.95	709.95	08/20/2022
3184	MASTERCARD	2022_07 CHAB	Chief Uniform	08/01/2022	73.34	73.34	08/20/2022
3184	MASTERCARD	2022_07 DELA	pressure gauges	08/01/2022	43.80	43.80	08/20/2022

Report dates: 8/31/2022-9/12/2022

Sep 14, 2022 04:11PM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2022_07 DELA	Office Supplies	08/01/2022	36.10	36.10	08/20/2022
3184	MASTERCARD	2022_07 DELA	Office Supplies	08/01/2022	36.10	36.10	08/20/2022
3184	MASTERCARD	2022_07 DELA	Office Supplies	08/01/2022	17.96	17.96	08/20/2022
3184	MASTERCARD	2022_07 DELA	Office Supplies	08/01/2022	14.79	14.79	08/20/2022
3184	MASTERCARD	2022_07 DELA	phone screen protector	08/01/2022	6.95	6.95	08/20/2022
3184	MASTERCARD	2022_07 DELA	garage door repair	08/01/2022	44.95	44.95	08/20/2022
3184	MASTERCARD	2022_07 DELA	garage door repair	08/01/2022	24.99	24.99	08/20/2022
3184	MASTERCARD	2022_07 DELA	fuel pump transfer	08/01/2022	74.99	74.99	08/20/2022
3184	MASTERCARD	2022_07 DELA	neoprane strips	08/01/2022	42.00	42.00	08/20/2022
3184	MASTERCARD	2022_07 DELA	paper cups	08/01/2022	57.50	57.50	08/20/2022
3184	MASTERCARD	2022_07 DELA	paper cups	08/01/2022	57.50	57.50	08/20/2022
3184	MASTERCARD	2022_07 DELA	notebooks	08/01/2022	21.59	21.59	08/20/2022
3184	MASTERCARD	2022_07 DELA	paper towels	08/01/2022	38.32	38.32	08/20/2022
3184	MASTERCARD	2022_07 DELA	paper towels	08/01/2022	38.32	38.32	08/20/2022
3184	MASTERCARD	2022_07 DELA	paper towels	08/01/2022	38.32	38.32	08/20/2022
3184	MASTERCARD	2022_07 DELA	paper towels	08/01/2022	38.32	38.32	08/20/2022
3184	MASTERCARD	2022_07 DELA	paper towels	08/01/2022	38.31	38.31	08/20/2022
3184	MASTERCARD	2022_07 DELA	paper towels	08/01/2022	38.31	38.31	08/20/2022
3184	MASTERCARD	2022_07 FETT	Office Supplies	08/01/2022	23.85	23.85	08/20/2022
3184	MASTERCARD	2022_07 FETT	Travel - AICPA Conference	08/01/2022	116.78	116.78	08/20/2022
3184	MASTERCARD	2022_07 FETT	Office Supplies	08/01/2022	37.90	37.90	08/20/2022
3184	MASTERCARD	2022_07 FETT	Office Supplies	08/01/2022	76.96	76.96	08/20/2022
3184	MASTERCARD	2022_07 FETT	Office Supplies	08/01/2022	77.97	77.97	08/20/2022
3184	MASTERCARD	2022_07 GLAS	Fee	08/01/2022	.18	.18	08/20/2022
3184	MASTERCARD	2022_07 GLAS	fax	08/01/2022	19.99	19.99	08/20/2022
3184	MASTERCARD	2022_07 GRA	sink plunger	08/01/2022	5.39	5.39	08/20/2022
3184	MASTERCARD	2022_07 GRA	facial tissue	08/01/2022	2.19	2.19	08/20/2022
3184	MASTERCARD	2022_07 GRA	1 book	08/01/2022	28.00	28.00	08/20/2022
3184	MASTERCARD	2022_07 GRA	service charges	08/01/2022	17.99	17.99	08/20/2022
3184	MASTERCARD	2022_07 GRA	Brenna MLA membership	08/01/2022	55.00	55.00	08/20/2022
3184	MASTERCARD	2022_07 GRA	3 books	08/01/2022	52.08	52.08	08/20/2022
3184	MASTERCARD	2022_07 GRA	glass cleaner	08/01/2022	4.99	4.99	08/20/2022
3184	MASTERCARD	2022_07 GRA	1 book	08/01/2022	15.66	15.66	08/20/2022
3184	MASTERCARD	2022_07 GRA	toilet tissue	08/01/2022	10.99	10.99	08/20/2022
3184	MASTERCARD	2022_07 GRA	workers comp 22-23 partial pmt	08/01/2022	1,123.00	1,123.00	08/20/2022
3184	MASTERCARD	2022_07 GRA	highlighter pens	08/01/2022	5.58	5.58	08/20/2022
3184	MASTERCARD	2022_07 GRA	05.05-06.06.2022 gas, electricity	08/01/2022	876.34	876.34	08/20/2022
3184	MASTERCARD	2022_07 GRA	postage purchase	08/01/2022	100.00	100.00	08/20/2022
3184	MASTERCARD	2022_07 GRA	1 book	08/01/2022	9.02	9.02	08/20/2022
3184	MASTERCARD	2022_07 HAPP	temporary recording system for co	08/01/2022	.99	.99	08/20/2022
3184	MASTERCARD	2022_07 HAR	EMS pants	08/01/2022	260.20	260.20	08/20/2022
3184	MASTERCARD	2022_07 HAR	training supplies	08/01/2022	26.04	26.04	08/20/2022
3184	MASTERCARD	2022_07 HAR	carbiners	08/01/2022	32.97	32.97	08/20/2022
3184	MASTERCARD	2022_07 HAR	training supplies	08/01/2022	72.52	72.52	08/20/2022
3184	MASTERCARD	2022_07 JOHN	TOWN & COUNTRY FOODS	08/01/2022	7.96	7.96	08/20/2022
3184	MASTERCARD	2022_07 JOHN	Adobe monthly trail	08/01/2022	14.99	14.99	08/20/2022
3184	MASTERCARD	2022_07 JOHN	PARK COUNTY TRANSACTIO	08/01/2022	24.36	24.36	08/20/2022
3184	MASTERCARD	2022_07 KINNI	Planning Zoom Account	08/01/2022	41.50	41.50	08/20/2022
3184	MASTERCARD	2022_07 KINNI	Office Supplies	08/01/2022	7.91	7.91	08/20/2022
3184	MASTERCARD	2022_07 KINNI	Office Supplies	08/01/2022	41.47	41.47	08/20/2022
3184	MASTERCARD	2022_07 KINNI	Office Supplies	08/01/2022	12.27	12.27	08/20/2022
3184	MASTERCARD	2022_07 KINNI	Office Supplies	08/01/2022	16.85	16.85	08/20/2022
3184	MASTERCARD	2022_07 KINNI	Animal control supplies	08/01/2022	40.09	40.09	08/20/2022
3184	MASTERCARD	2022_07 KINNI	2nd Zoom account	08/01/2022	57.05	57.05	08/20/2022
3184	MASTERCARD	2022_07 KINNI	Commission zoom account	08/01/2022	57.05	57.05	08/20/2022
3184	MASTERCARD	2022_07 KINNI	USB charger cable	08/01/2022	11.99	11.99	08/20/2022
3184	MASTERCARD	2022_07 KINNI	USB charger cable	08/01/2022	11.99-	11.99-	08/20/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2022_07 KINNI	International Transaction Fee (Wo	08/01/2022	.72	.72	08/20/2022
3184	MASTERCARD	2022_07 KINNI	Audio conversion software	08/01/2022	79.99	79.99	08/20/2022
3184	MASTERCARD	2022_07 LAWE	Sandwiches	08/01/2022	37.50	37.50	08/20/2022
3184	MASTERCARD	2022_07 LAWE	Driver Record	08/01/2022	12.17	12.17	08/20/2022
3184	MASTERCARD	2022_07 LOW	RADIOSHACK LIVINGSTON	08/01/2022	46.98	46.98	08/20/2022
3184	MASTERCARD	2022_07 LOW	AMZN Mktp US*PA83J5SQ3	08/01/2022	28.87	28.87	08/20/2022
3184	MASTERCARD	2022_07 LOW	AMZN MKTP US*ZM3W84QG3	08/01/2022	260.98	260.98	08/20/2022
3184	MASTERCARD	2022_07 LOW	Position Advertising	08/01/2022	174.53	174.53	08/20/2022
3184	MASTERCARD	2022_07 MACI	radio harness	08/01/2022	95.34	95.34	08/20/2022
3184	MASTERCARD	2022_07 MACI	ifsta manuals	08/01/2022	298.00	298.00	08/20/2022
3184	MASTERCARD	2022_07 O'RO	sprinkler supplies	08/01/2022	19.23	19.23	08/20/2022
3184	MASTERCARD	2022_07 O'RO	chipseal lunch	08/01/2022	59.90	59.90	08/20/2022
3184	MASTERCARD	2022_07 O'RO	landscaping	08/01/2022	23.00	23.00	08/20/2022
3184	MASTERCARD	2022_07 O'RO	landscaping	08/01/2022	11.00	11.00	08/20/2022
3184	MASTERCARD	2022_07 O'RO	drinks for chipsealing	08/01/2022	51.41	51.41	08/20/2022
3184	MASTERCARD	2022_07 O'RO	sprinkler supplies	08/01/2022	29.07	29.07	08/20/2022
3184	MASTERCARD	2022_07 PURK	June	08/01/2022	6,300.23	6,300.23	08/20/2022
3184	MASTERCARD	2022_07 STOR	lunch for crew	08/01/2022	32.76	32.76	08/20/2022
3184	MASTERCARD	2022_07 STOR	replacement cartridges	08/01/2022	96.69	96.69	08/20/2022
3184	MASTERCARD	2022_07 TARR	Craft Supplies	08/01/2022	29.97	29.97	08/20/2022
3184	MASTERCARD	2022_07 TARR	Pool Ice Cream	08/01/2022	63.00	63.00	08/20/2022
3184	MASTERCARD	2022_07 TARR	Craft Supplies	08/01/2022	94.62	94.62	08/20/2022
3184	MASTERCARD	2022_07 TARR	Craft Supplies	08/01/2022	37.98	37.98	08/20/2022
3184	MASTERCARD	2022_07 TARR	Pool Ice Cream	08/01/2022	57.00	57.00	08/20/2022
3184	MASTERCARD	2022_07 TARR	Pool First Aid Supplies	08/01/2022	10.19	10.19	08/20/2022
3184	MASTERCARD	2022_07 TARR	Pool Supplies	08/01/2022	2.49	2.49	08/20/2022
3184	MASTERCARD	2022_07 TARR	Pool Toilet Paper	08/01/2022	30.96	30.96	08/20/2022
3184	MASTERCARD	2022_07 TARR	Instructor Training/Materials	08/01/2022	101.00	101.00	08/20/2022
3184	MASTERCARD	2022_07 TARR	Pool Ice Cream	08/01/2022	93.00	93.00	08/20/2022
3184	MASTERCARD	2022_07 TARR	Communication Tool	08/01/2022	36.00	36.00	08/20/2022
3184	MASTERCARD	2022_07 TARR	Pool Ice Cream	08/01/2022	57.00	57.00	08/20/2022
3184	MASTERCARD	2022_07 TARR	Binders - Pool	08/01/2022	10.75	10.75	08/20/2022
3184	MASTERCARD	2022_07 TARR	Office Cleaning	08/01/2022	19.16	19.16	08/20/2022
3184	MASTERCARD	2022_07 TARR	Office Cleaning	08/01/2022	72.98	72.98	08/20/2022
3184	MASTERCARD	2022_07 TARR	Adult Softball Equipment	08/01/2022	127.20	127.20	08/20/2022
3184	MASTERCARD	2022_07 WUL	smoke grenades	08/01/2022	351.00	351.00	08/20/2022
3184	MASTERCARD	2022_07 WUL	adapter	08/01/2022	12.30	12.30	08/20/2022
3184	MASTERCARD	2022_07 WUL	sling packs	08/01/2022	104.75	104.75	08/20/2022
3184	MASTERCARD	2022_07 WUL	sling packs	08/01/2022	52.95	52.95	08/20/2022
3184	MASTERCARD	2022_07 WUL	wildland pants	08/01/2022	689.80	689.80	08/20/2022
3184	MASTERCARD	2022_07 WUL	FF Badges	08/01/2022	196.00	196.00	08/20/2022

Total MASTERCARD:

14,774.96 14,774.96

MISC

99999	MISC	2022.8.31.1	JURY DUTY	08/31/2022	25.00	25.00	09/07/2022
99999	MISC	2022.8.31.10	JURY DUTY	08/31/2022	12.00	12.00	09/07/2022
99999	MISC	2022.8.31.11	JURY DUTY	08/31/2022	12.00	12.00	09/07/2022
99999	MISC	2022.8.31.12	JURY DUTY	08/31/2022	12.00	12.00	09/07/2022
99999	MISC	2022.8.31.13	JURY DUTY	08/31/2022	12.00	12.00	09/07/2022
99999	MISC	2022.8.31.14	JURY DUTY	08/31/2022	12.00	12.00	09/07/2022
99999	MISC	2022.8.31.15	JURY DUTY	08/31/2022	12.00	12.00	09/07/2022
99999	MISC	2022.8.31.16	JURY DUTY	08/31/2022	12.00	12.00	09/07/2022
99999	MISC	2022.8.31.17	JURY DUTY	08/31/2022	12.00	12.00	09/07/2022
99999	MISC	2022.8.31.18	JURY DUTY	08/31/2022	12.00	12.00	09/07/2022
99999	MISC	2022.8.31.19	JURY DUTY	08/31/2022	12.00	12.00	09/07/2022
99999	MISC	2022.8.31.2	JURY DUTY	08/31/2022	25.00	25.00	09/07/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
99999	MISC	2022.8.31.20	JURY DUTY	08/31/2022	12.00	12.00	09/07/2022
99999	MISC	2022.8.31.21	JURY DUTY	08/31/2022	12.00	12.00	09/07/2022
99999	MISC	2022.8.31.22	JURY DUTY	08/31/2022	12.00	12.00	09/07/2022
99999	MISC	2022.8.31.23	JURY DUTY	08/31/2022	12.00	12.00	09/07/2022
99999	MISC	2022.8.31.3	JURY DUTY	08/31/2022	25.00	25.00	09/07/2022
99999	MISC	2022.8.31.4	JURY DUTY	08/31/2022	25.00	25.00	09/07/2022
99999	MISC	2022.8.31.5	JURY DUTY	08/31/2022	25.00	25.00	09/07/2022
99999	MISC	2022.8.31.6	JURY DUTY	08/31/2022	25.00	25.00	09/07/2022
99999	MISC	2022.8.31.7	JURY DUTY	08/31/2022	25.00	25.00	09/07/2022
99999	MISC	2022.8.31.8	JURY DUTY	08/31/2022	12.00	12.00	09/07/2022
99999	MISC	2022.8.31.9	JURY DUTY	08/31/2022	12.00	12.00	09/07/2022
99999	MISC	TK2022-0155	Bond Release	08/30/2022	345.00	345.00	09/07/2022
99999	MISC	TK2022-0187	Bond Release	08/30/2022	560.00	560.00	09/07/2022
99999	MISC	TK2022-0221	Bond Release	08/30/2022	370.00	370.00	09/07/2022
Total MISC:					1,642.00	1,642.00	
MOBILE REPAIR & WELDING, INC							
10	MOBILE REPAIR & WELDING, IN	33334	TUB RINGS	09/01/2022	451.70	451.70	09/07/2022
Total MOBILE REPAIR & WELDING, INC:					451.70	451.70	
MONTANA LEAGUE OF CITIES & TOWNS							
603	MONTANA LEAGUE OF CITIES	2022.8.1	CONFERENCE REGISTRATION	08/01/2022	199.00	199.00	09/07/2022
603	MONTANA LEAGUE OF CITIES	2022.8.1	CONFERENCE REGISTRATION	08/01/2022	66.34	66.34	09/07/2022
603	MONTANA LEAGUE OF CITIES	2022.8.1	CONFERENCE REGISTRATION	08/01/2022	66.33	66.33	09/07/2022
603	MONTANA LEAGUE OF CITIES	2022.8.1	CONFERENCE REGISTRATION	08/01/2022	66.33	66.33	09/07/2022
Total MONTANA LEAGUE OF CITIES & TOWNS:					398.00	398.00	
MONTANA MUNICIPAL INTERLOCAL AUTHORITY							
10002	MONTANA MUNICIPAL INTERLO	DR1005306	EV2022008613	08/31/2022	64.50	64.50	09/07/2022
Total MONTANA MUNICIPAL INTERLOCAL AUTHORITY:					64.50	64.50	
MOTOROLA							
2634	MOTOROLA	8281443417	PORTABLE RADIOS	08/18/2022	4,829.02	4,829.02	09/07/2022
Total MOTOROLA:					4,829.02	4,829.02	
MSU PARK COUNTY EXTENSION							
3368	MSU PARK COUNTY EXTENSIO	2022_08	PURKETT - LEADERSHIP 49	08/19/2022	350.00	350.00	09/07/2022
Total MSU PARK COUNTY EXTENSION:					350.00	350.00	
MUNICIPAL EMERGENCY SERVICES							
2604	MUNICIPAL EMERGENCY SERV	IN1750903	FIRE HELMET	08/12/2022	555.00	555.00	09/07/2022
2604	MUNICIPAL EMERGENCY SERV	IN1754890	SCBA ANNUAL TEST	08/23/2022	2,435.90	2,435.90	09/07/2022
Total MUNICIPAL EMERGENCY SERVICES:					2,990.90	2,990.90	
NATE ADAMS							
10004	NATE ADAMS	2022.8.31	REIMB-SUSPENDERS	08/31/2022	233.53	233.53	09/07/2022
Total NATE ADAMS:					233.53	233.53	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
NORTHWESTERN ENERGY							
151	NORTHWESTERN ENERGY	0708370-2 202	8th & Park Sprinklers	08/12/2022	6.49	6.49	09/07/2022
151	NORTHWESTERN ENERGY	0709877-5 202	200 E Reservoir (north side hill)	08/05/2022	1,504.39	1,504.39	09/07/2022
151	NORTHWESTERN ENERGY	0709880-9 202	200 River Drive - Pool	08/09/2022	3,910.85	3,910.85	09/07/2022
151	NORTHWESTERN ENERGY	0709881-7 202	229 River Drive - Civic Center	08/09/2022	1,171.77	1,171.77	09/07/2022
151	NORTHWESTERN ENERGY	0709882-5 202	229 River Drive - Pump Civic Cent	08/12/2022	.00	.00	
151	NORTHWESTERN ENERGY	0719271-9 202	601 Robin Lane - Well	08/08/2022	2,735.27	2,735.27	09/07/2022
151	NORTHWESTERN ENERGY	0719272-7 202	4 Billman Lane - Well	08/08/2022	3,103.24	3,103.24	09/07/2022
151	NORTHWESTERN ENERGY	0719358-4 202	Street Lights - Livingston	08/12/2022	2,534.24	2,534.24	09/07/2022
151	NORTHWESTERN ENERGY	0719373-3 202	229 River Drive	08/12/2022	22.88	22.88	09/07/2022
151	NORTHWESTERN ENERGY	0720113-0 202	229 River Drive - CC Building	08/09/2022	69.17	69.17	09/07/2022
151	NORTHWESTERN ENERGY	0720122-1 202	400 North M	08/12/2022	10.07	10.07	09/07/2022
151	NORTHWESTERN ENERGY	0802599-1 202	608 W Chinook	08/12/2022	27.66	27.66	09/07/2022
151	NORTHWESTERN ENERGY	0933715-5 202	710 W Callender	08/12/2022	10.27	10.27	09/07/2022
Total NORTHWESTERN ENERGY:					15,106.30	15,106.30	
PARK COUNTY TREASURER - TECH							
1702	PARK COUNTY TREASURER - T	2022.7.31	JULY 2022 COLLECTIONS	07/31/2022	210.00	210.00	09/07/2022
Total PARK COUNTY TREASURER - TECH:					210.00	210.00	
PARK COUNTY TREASURER/M.L.E.A.							
2156	PARK COUNTY TREASURER/M.	2022.7.31	JULY 2022 COLLECTIONS	07/31/2022	250.00	250.00	09/07/2022
Total PARK COUNTY TREASURER/M.L.E.A.:					250.00	250.00	
PARK COUNTY VICTIM WITNESS							
1544	PARK COUNTY VICTIM WITNES	2022.7.31	JULY 2022 collections	07/31/2022	657.00	657.00	09/07/2022
Total PARK COUNTY VICTIM WITNESS:					657.00	657.00	
PITNEY BOWES							
10001	PITNEY BOWES	3316022159	Lease - City Hall	07/10/2022	193.00	193.00	08/04/2022
10001	PITNEY BOWES	3316022159	Lease - City Hall	07/10/2022	193.00	193.00	08/04/2022
10001	PITNEY BOWES	3316022159	Lease - City Hall	07/10/2022	193.00	193.00	08/04/2022
Total PITNEY BOWES:					579.00	579.00	
PLAY IT AGAIN SPORTS							
10004	PLAY IT AGAIN SPORTS	2022.8.29	SPORTS EQUIPMENT	08/29/2022	840.00	840.00	09/07/2022
Total PLAY IT AGAIN SPORTS:					840.00	840.00	
PLUMMER, JAMIE							
10003	PLUMMER, JAMIE	2022.8.31	CLERICAL ASSISTANCE	08/31/2022	472.50	472.50	09/07/2022
Total PLUMMER, JAMIE:					472.50	472.50	
REDSTONE LEASING							
3842	REDSTONE LEASING	2022.10	Lease 48 OF 60	09/01/2022	203.07	203.07	09/07/2022
Total REDSTONE LEASING:					203.07	203.07	
RIVERSIDE HARDWARE LLC							
3659	RIVERSIDE HARDWARE LLC	173225	GRINDER PADDLE	08/04/2022	160.00	160.00	09/07/2022
3659	RIVERSIDE HARDWARE LLC	175254	LIGHT	08/30/2022	57.98	57.98	09/07/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total RIVERSIDE HARDWARE LLC:					217.98	217.98	
ROBERT KNUTSON							
10004	ROBERT KNUTSON	2022.8.31	REIMB-PHYSICAL	08/31/2022	141.00	141.00	09/07/2022
Total ROBERT KNUTSON:					141.00	141.00	
SAFETRAC							
3143	SAFETRAC	36838	CDL Services	09/01/2022	224.00	224.00	09/07/2022
Total SAFETRAC:					224.00	224.00	
SYSCO MONTANA, INC							
3713	SYSCO MONTANA, INC	343976183	Coffee	08/31/2022	630.40	630.40	09/07/2022
Total SYSCO MONTANA, INC:					630.40	630.40	
TEAR IT UP L.L.C.							
2999	TEAR IT UP L.L.C.	54066	Shredding PD	08/24/2022	36.25	36.25	09/07/2022
2999	TEAR IT UP L.L.C.	54066	Shredding PD	08/24/2022	36.25	36.25	09/07/2022
Total TEAR IT UP L.L.C.:					72.50	72.50	
THOMSON REUTERS - WEST							
2823	THOMSON REUTERS - WEST	846962010	Subscription	09/01/2022	315.76	315.76	09/07/2022
Total THOMSON REUTERS - WEST:					315.76	315.76	
UNIFORMS 2 GEAR							
10004	UNIFORMS 2 GEAR	S04985	MAVERICK CARRIER	09/29/2022	1,048.14	1,048.14	09/07/2022
10004	UNIFORMS 2 GEAR	S04985	MAVERICK CARRIER	09/29/2022	431.58	431.58	09/07/2022
Total UNIFORMS 2 GEAR:					1,479.72	1,479.72	
UPS STORE #2420, THE							
292	UPS STORE #2420, THE	2022.8.29	OIL SAMPLE	08/29/2022	13.09	13.09	09/07/2022
Total UPS STORE #2420, THE:					13.09	13.09	
UTILITIES UNDERGROUND LOCATION							
3472	UTILITIES UNDERGROUND LO	2085090	Excavation Notifica	08/31/2022	77.45	77.45	09/07/2022
3472	UTILITIES UNDERGROUND LO	2085090	Excavation Notifica	08/31/2022	77.45	77.45	09/07/2022
3472	UTILITIES UNDERGROUND LO	2085090	Excavation Notifica	08/31/2022	77.46	77.46	09/07/2022
Total UTILITIES UNDERGROUND LOCATION:					232.36	232.36	
WESTERN DRUG							
1396	WESTERN DRUG	386714	Patient Supplies	08/31/2022	74.79	74.79	09/07/2022
Total WESTERN DRUG:					74.79	74.79	
WHISTLER TOWING, LLC							
3237	WHISTLER TOWING, LLC	39417	MAZDA IMPOUND	08/17/2022	85.00	85.00	09/07/2022
3237	WHISTLER TOWING, LLC	7061	M2 OIL CHANGE	08/22/2022	146.32	146.32	09/07/2022
3237	WHISTLER TOWING, LLC	7071	TRUCK 1 REPAIR	08/24/2022	973.52	973.52	09/07/2022

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total WHISTLER TOWING, LLC:					1,204.84	1,204.84	
WISPWEST.NET							
2087	WISPWEST.NET	749592	Civic Center	09/01/2022	63.07	63.07	09/07/2022
2087	WISPWEST.NET	753248	Internet SOCCER	09/01/2022	85.19	85.19	09/07/2022
Total WISPWEST.NET:					148.26	148.26	
Grand Totals:					103,009.44	103,009.44	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

File Attachments for Item:

C. ACCEPT CITY COURT REPORTS FROM JUNE AND JULY 2022.

**LIVINGSTON CITY COURT
FINANCIAL REPORT**

Jun-22

Date PD Monthly Report Received from City of Livingston Finance Office 8/5/2022

Tickets/Criminal Complaints Cleared: **52**

Dismissed-Plea Agreement:	3	
Dismissed-Pretrial Diversion/Deferred:	1	
Dismissed-Miscellaneous:	5	
Paid-Bond Forfeit/Fine:	11	\$1,980.00
Paid-Time Payments:	32	\$5,014.91
Warrant Fees:		

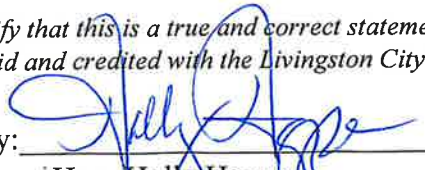
	Total	\$8,271.00
Parking Tickets:		\$2,250.00
	Total:	\$10,521.00

Surcharges/Costs/Fees:

MLEA Surcharge:		\$270.00	
TECH Surcharge:		\$205.00	
Victim/Witness Surcharge:		\$720.00	
MISD Surcharge:		\$496.00	
Court Costs:		\$145.00	
Public Defender Fee:			
Public Defender Fee:	\$	-	
Jury Fees	\$	-	
Interpreter	\$	-	
	Total		(\$1,836.00)

Total amount credited to City of Livingston General Fund: \$8,685.00

I hereby certify that this is a true and correct statement of the amount of fines/fees/costs which were fully paid and credited with the Livingston City Court during the month of: **Jun-22**

Prepared by: 
Hon. Holly Happe
Livingston City Judge

Date: 8/22/22

**LIVINGSTON CITY COURT
FINANCIAL REPORT**

Jul-22

Date PD Monthly Report Received from City of Livingston Finance Office 8/26/2022

Tickets/Criminal Complaints Cleared: 45

Dismissed-Plea Areement:	7	
Dismissed-Pretrial Diversion/Deferred:	1	
Dismissed-Miscellaneous:	6	
Paid-Bond Forfeit/Fine:	10	\$1,405.00
Paid-Time Payments:	21	\$7,365.00
Warrant Fees:		

	Total	\$8,770.00
Parking Tickets:		\$1,685.00
	Total:	\$10,455.00

Surcharges/Costs/Fees:

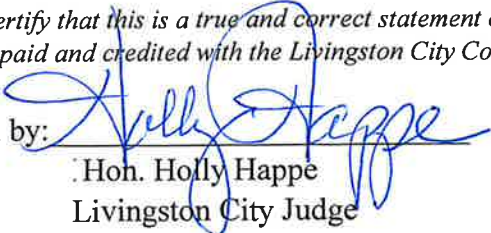
MLEA Surcharge:	\$250.00
TECH Surcharge:	\$210.00
Victim/Witness Surcharge:	\$657.00
MISD Surcharge:	\$455.00
Court Costs:	\$125.00
Public Defender Fee:	
Public Defender Fee:	\$ -
Jury Fees	\$ -
Interpreter	\$ -

Total (\$1,697.00)

Total amount credited to City of Livingston General Fund: \$8,758.00

I hereby certify that this is a true and correct statement of the amount of fines/fees/costs which were fully paid and credited with the Livingston City Court during the month of:

Jul-22

Prepared by: 
Hon. Holly Happe
Livingston City Judge

Date: 8/29/22

File Attachments for Item:

D. ACCEPT THE CITY CONSERVATION BOARD RECOMMENDATION TO APPOINT GRETCHEN WISE TO FILL A VACANCY FOR A MEMBER WITH AN UNEXPIRED TERM.

From: [Michael DeChellis](#)
To: [Faith Kinnick](#)
Subject: Board Recommendation for Gretchen to Conservation Board - Fwd: City Conservation Board Application
Date: Wednesday, September 14, 2022 9:05:10 PM
Attachments: [application for appointed office without submit button.pdf](#)
[Wise, Gretchen FNP Resume and References.pdf](#)

Faith,

Tonight, the board voted unanimously to recommend the city commission appoint Gretchen to the Conservation Board.

Cheers,
Michael

Begin forwarded message:

From: Faith Kinnick <fkinnick@livingstonmontana.org>
Subject: RE: City Conservation Board Application
Date: August 31, 2022 at 1:32:19 PM MDT
To: Gretchen Wise <gretchen.marie.wise@gmail.com>

Great, thank you, Gretchen.

I will send this over to the Board to review and discuss during their September meeting. Then a board recommendation would have to go before the City Commission for final approval, which could be as early as September 20th, if I get a recommendation before the 15th.

I'll be in touch.

Faith

Faith Kinnick | Administrative Assistant
City of Livingston | City Manager's Office
220 E. Park St.
Livingston, MT 59047
(406) 823-6002

[website](#) | [map](#) | [email](#) | [Facebook](#) | [Instagram](#)

From: Gretchen Wise [<mailto:gretchen.marie.wise@gmail.com>]

Sent: Wednesday, August 31, 2022 1:26 PM

To: Faith Kinnick <fkinnick@livingstonmontana.org>

Subject: City Conservation Board Application

Good Afternoon,

Attached is my application for a seat on the City of Livingston Conservation Board. I was very excited to have Lindsay invite me to apply. I also attached my resume for your review. Please let me know if you have any questions.

Best,

--

Gretchen Wise

City of Livingston
Application for Appointed Office
(Revised 8/09/2022)

Appointed Position Seeking: citizen member

Date of Application: 08/31/22

Name: Gretchen Wise

Signed: G Wise

Address: 115 High Ground Ave

Telephone: daytime 610-212-6936

after 5:00 p.m.: same

Fax Number: na

e-mail address: gretchen.marie.wise@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 would love to aid in the intentional, well thought out and sustainable development of Livingston.

well thought out and sustainable development of Livingston.

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

A. Occupation: Nurse Practitioner at LHC

B. Education: Master of Science in Nursing

C. Experience: Personal interest in sustainable living

Personal interest in sustainable living

(please attach a detailed resume if desired)

6. Have you served on any previous boards or in any governmental positions in the past? _____

LHC Medical Staff board and LHC Advanced Practice Provider Council member.

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

A. If yes, please describe those boards. _____

8. Current Employer? Livingston Healthcare

9. Are you available for night meetings? most

10. Are you available for daytime meetings? some lunch meetings

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

12. If conflict of interest arose for you, how would you deal with it as an appointed member of this board? I would report my conflict of interest to the board members immediately or according to the chain of command.

I would report my conflict of interest to the board members immediately or according to the chain of command.

I would report my conflict of interest to the board members immediately or according to the chain of command.

THIS APPLICATION WILL BE KEPT ON FILE FOR 6 MONTHS AND THEN DISCARDED.

Return completed paper applications to Faith Kinnick at fkinnick@livingstonmontana.org or drop off in person at Livingston City Hall, 220 E. Park Street, Livingston.



Gretchen Wise

Livingston, MT | 610-212-6936 | Gretchen.Marie.Wise@gmail.com

Family Nurse Practitioner with a passion for learning and growing professionally, seeking a challenging opportunity in a dynamic healthcare environment.

Education

Master of Science in Nursing: March 2020

Simmons University | Family Nurse Practitioner

Bachelor of Science in Nursing: August 2017

Montana State University

Experience

Family Nurse Practitioner: May 2020-Current

Livingston Healthcare | Urgent Care / Respiratory Clinic

- Diagnose and treat acute illnesses.
- Order and interpret diagnostic testing including x-ray imaging, labs, EKGs.
- Perform procedures such suture repair, wound care, splinting, I&D.
- Document in the electronic medical record in a timely manner.
- Refer patients to a higher level of care if needed.

Registered Nurse: October 2017-April 2020

Livingston Health Care | Medical-Surgical, Case Management

- Develop patient-centered care plans using evidence-based practice, critical thinking and patient preferences to provide quality care to patients of all ages while working with the healthcare team
- Coordinate patient care from admission to discharge to ensure optimal and cost-effective, safe outcomes and timely care transitions

Certified Nurse Assistant: September 2016-October 2017

Livingston Health Care | Medical-Surgical

- Ensure patient safety and comfort by working with a team to deliver direct care to patients

Assistant Director: November 2011-May 2015

Eagle Mount Bozeman | Big Sky Ski Program/Big Sky Kids

- Enrich the lives of people with cancer or disabilities through recreation activities that foster independence, confidence and freedom
- Manage, train and coordinate over 100 volunteers

Licenses & Certifications

Family Nurse Practitioner - Board Certified

Registered Nurse

Basic Life Support

Advanced Cardiac Life Support

Pediatric Advanced Life Support

Skills

- Comprehensive physical assessment
- Pediatric assessment
- Pre-participation Sports physical
- EKG Interpretation
- Incision and drainage
- Digital block
- Wedge resection
- Cryotherapy
- Pelvic Exam
- Papanicolaou Test
- Wound care
- Fluorescein staining of eyes

Achievements

- Eagle Mount Bozeman Volunteer 2015-Current
- Philanthropic Educational Organization Livingston branch Scholarship 2019
- Bozeman Business and Professional Women Scholarship 2017
- Sum Cum Laude: MSN March 2020
- Dean's list: all semesters 2016-2020

Gretchen Wise

Livingston, MT | 610-212-6936 | Gretchen.Marie.Wise@gmail.com

Family Nurse Practitioner with a passion for learning and growing professionally, seeking a challenging opportunity in a dynamic healthcare environment.

References

Kelsey Hughes, Family Practice Clinical Preceptor

Family practice physician assistant, Livingston Health Care
Kelsey.Hughes@LIVHC.org
(207) 991-4801

Courtney Oyler, Colleague

Urgent Care Physician Assistant, Livingston Health Care
Courtney.Oyler@LIVHC.org
(605) 415-5741

Lois Rockcastle, Professor

Family Nurse Practitioner, Simmons University Faculty
lois.rockcastle@simmons.edu
(907) 632-1137

File Attachments for Item:

A. A PROCLAMATION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, RECOGNIZING CONTRIBUTIONS TO OUR COMMUNITY THROUGH ACTS OF SERVICE BY ESTABLISHING AN ANNUAL AWARD FROM THE EXECUTIVE BRANCH OF THE CITY OF LIVINGSTON TO BE NAMED IN HONOR AND MEMORY OF CITY MANAGER MICHAEL J. KARDOES.



Proclamation of the Livingston City Commission

**RECOGNIZING CONTRIBUTIONS TO OUR COMMUNITY THROUGH ACTS OF SERVICE
BY ESTABLISHING AN ANNUAL AWARD FROM THE EXECUTIVE BRANCH OF THE
CITY OF LIVINGSTON TO BE NAMED IN HONOR AND MEMORY OF CITY MANAGER
MICHAEL J. KARDOES**

WHEREAS, the Executive Branch of the City of Livingston, in collaboration and with full support of the Livingston City Commission, as its elected and legislative branch, seeks to honor, memorialize and further recognize the contributions of City Manager Michael J. Kardoes, it does hereby establish the Michael J. Kardoes Excellence in Community Service Award to be given annually, and.

WHEREAS, Michael J. Kardoes led his life with unfailing dedication and commitment to the values of service to others, service to his community, and service to our great nation and dedicated himself, both personally and professionally, to his faith, family, colleagues and the citizens of Livingston; and

WHEREAS, Michael J. Kardoes lived his life with the highest integrity and honor through decorated service in the United States Air Force, having retired as a Lt. Colonel after 23 years of service and several deployments; and

WHEREAS, Michael J. Kardoes continued to embody both in his professional and personal life; the values of the United States Air Force: Integrity First, Service Before Self and Excellence in All We Do, through his many and lasting contributions as the City Manager of the City of Livingston from April of 2017 until his passing June of 2022; and

NOW THEREFORE ON BEHALF of the Executive Branch of the City of Livingston, the City Commission of the City of Livingston does hereby establish the annual

Michael J. Kardoes Excellence in Community Service Award

to be given annually in September by the City's executive branch to individuals or groups who contribute to the Livingston community through Integrity, Service, and Excellence.

Signed this 20th day of September

2022



**Melissa Nootz, Chairperson
Livingston City Commission**

**Faith Kinnick,
Recording Secretary**

File Attachments for Item:

A. RESOLUTION NO. 5065: A RESOLUTION BY THE CITY OF LIVINGSTON CITY COMMISSION AUTHORIZING THE INTERIM CITY MANAGER TO SIGN A THREE (3) YEAR MEMORANDUM OF UNDERSTANDING WITH PARK COUNTY RURAL FIRE DISTRICT #1 TO PROVIDE FUNDING FOR A SHARED RESOURCE DEDICATED TO ENHANCING THE TRAINING CAPABILITIES FOR BOTH PARK COUNTY RURAL FIRE DISTRICT 1 AND LIVINGSTON FIRE RESCUE.

RESOLUTION NO. 5065

A RESOLUTION BY THE CITY OF LIVINGSTON CITY COMMISSION AUTHORIZING THE INTERIM CITY MANAGER TO SIGN A THREE (3) YEAR MEMORANDUM OF UNDERSTANDING WITH PARK COUNTY RURAL FIRE DISTRICT #1 TO PROVIDE FUNDING FOR A SHARED RESOURCE DEDICATED TO ENHANCING THE TRAINING CAPABILITIES FOR BOTH PARK COUNTY RURAL FIRE DISTRICT 1 AND LIVINGSTON FIRE RESCUE.

WHEREAS, Park County Rural Fire District #1 and the City of Livingston respond to fire and medical emergencies in the City of Livingston as well as the outlying areas of Park County through Automatic and Mutual Aid Agreements and share personnel and resources, as needed, to provide life safety and property protection in our service areas, including the entirety of Interstate 90 within Park County; and

WHEREAS, Park County Rural Fire District #1 and the City of Livingston, have the legal jurisdiction and authority to respond to emergencies, including but not limited to structure fires, medical emergencies, wildland fires, vehicular accidents, and mass casualty or hazardous materials accidents, and do so with a joint response on most occasions; and

WHEREAS, both Park County Rural Fire District #1 and the City of Livingston seek to provide exceptional levels of training to our first responders for all hazard types and understand that the robust level of training required for responders to provide exemplary service and to mitigate the risk of injury to first responders requires enduring and evolving training; and

WHEREAS, Park County Rural Fire District #1 and the City of Livingston recognize the need and seek to partner cooperatively and share fiscal responsibility for an employee to be partially dedicated to coordinated training and understanding that this is the best path forward to be able to offer a competitive wage which will attract the type of competent, skilled, qualified employee needed to meet or exceed the needs of both organizations;

That the Livingston City Commission authorizes the Interim City Manager to sign the Memorandum of Understanding, on behalf of the City of Livingston, to act on its behalf and to provide such additional information as may be required and further;

That the Livingston City Commission, additionally authorizes the Interim City Manager or designee to enter into any contracts or agreements required to execute this agreement.

Memorandum of Understanding by and Between Park County Rural Fire District 1 and the City of Livingston

The Park County Rural Fire District #1 (Rural) and the City of Livingston (COL) co-respond to fire and medical emergencies in the City of Livingston and within 5 miles of the City limits through an Auto aid agreement and COL responds in the entirety of Rural more than 660 square mile district as well as the outlying areas of Park County through a Mutual Aid Agreement. The organizations share personnel and resources as needed to provide life safety and property protection in our service area, including the entirety of Interstate 90 within Park County. Rural and COL, have the legal jurisdiction and authority to response to emergencies including but not limited to structure fires, medical emergencies, wildland fires, vehicular accidents, and mass casualty or hazardous materials accidents and do so in a joint response on most occasions.

WHEREAS, both Rural and the COL seek to provide exceptional levels of training to our first responders for all hazard types and understand that the robust level of training required for responders to provide exemplary service and to mitigate the risk of injury to first responders requires enduring and evolving training both organizations agree to share the expense to hire and provide benefits for a Fire and EMS Training Prevention Coordinator. Understanding that this is the best path forward to be able to offer a competitive wage which will attract the type of competent, skilled, qualified employee needed to meet or exceed the needs of both organizations.

COL agrees to provide the following funding toward a Fire and EMS Training Prevention Coordinator on a 3-year basis:

January 1, 2023 through June 30, 2023 * *(depends on hire and start date)	FY23	Maximum of \$ 20,800
July 1, 2023 through June 30, 2024	FY24	Maximum of \$ 45,000
July 1, 2024 through June 30, 2024	FY25	Maximum of \$ 50,000

The City of Livingston requires as a condition of this fiscal contribution that the individual hired has current at the time of hire the following certifications: FF1, FF2, FO1, Instructor C or Fire Instructor 1 (2 preferred), EMS Instructor (able to independently teach EMT-B to support building Shift Qualified Staff in the LFR Reserve program), AS Degree or equivalent, higher preferred, Paramedic Preferred, Wildland Instructor, Live Fire Training Instructor, ACLS, PALS preferred and ICS/NIMS 100, 200, 300,700, and 800 and 10-years’ experience in fire suppression. The Livingston Fire Chief Joshua Chabalowski will also participate in the hiring process. The City also agrees to provide recruitment services and make available all recruiting subscriptions and resources.

The City agrees that this Trainer shall be an employee of the Park County Rural Fire District and under the supervision of Chief Dann Babcox.

PASSED by the City Commission of the City of Livingston, Montana during a regular session thereof held on the _____ day of September, 2022.

MELISSA NOOTZ, Chairperson

ATTEST:

APPROVED TO AS FORM:

FAITH KINNICK
Recording Secretary

COURTNEY LAWELLIN
City Attorney



“Dedicated to Serving with Integrity, Leadership, and Compassion.”

It is the Mission of Park County Rural Fire District #1 to protect life and prevent loss to property within the District. We will accomplish this Mission in an economical and

Fire Prevention/Safety/Education Coordinator Job Description

Job Description

Job Title:

Fire Safety/Prevention/Education Coordinator

Rate of Pay: \$20.00/Hour plus benefits per gov. regs

Hours of Work: 40 hours per Week

Immediate Supervisor: Captain

Job Summary

The Fire Prevention Coordinator provides public education with respect to fire safety and fire prevention; conducts assessments when requested. The Prevention/Training Specialist will coordinate track and record training and training costs. The Fire Prevention/Training Specialist is an effective team member whose contributions assist in the achievement of organizational objectives.

Organizational Status

The Fire Department provides fire protection services to the District. The Department works closely with other municipal and Rural departments and provides assistance to them on an as needed basis.

Essential Duties and Responsibilities

1. Develop, implement and evaluate fire prevention and public education programs.
2. Provide public education with respect to fire safety and certain components of fire prevention.
3. Conduct home and property assessments as requested.
4. Review various Fire Safety Plans and site plans, as assigned, with respect to fire safety.

5. Assist in post fire investigations and complete all relevant reports.
6. Assist with the preparation of recommendation reports, issue reports, draft policies and fire planning.
7. Ensure that all suppression equipment is in a ready state at all times.
8. Ensure the security, integrity and completeness of all records.
9. Maintain effective, professional, courteous and respectful communications with supervisor, other staff, and the general public.
10. Develop and deliver training schedules and coordinate trainings internal and external.
11. Attend and participate in scheduled meetings (departmental or other) and training sessions.
12. Respond to calls during scheduled hours.
13. Research and secure funding from private and public sources to enhance program growth and financial obligations of the position.

Required Knowledge and Experience and Certifications:

Valid Montana Driver License.

FF1, FF2,

ICS 100, 200, 700, and 800

2 Years of Structural Firefighting Experience

2 Years of Wild Land Fire Experience

Minimum of 2 years of public speaking and organizing

Physical ability to lift and carry 50 LBS as well push and pull equipment parts weighing up to 100 LBS to walk, stand, sit, lift from floor to waist, lift from waist to shoulder, climb stairs, and climb ladders and any other physical ability required to perform assigned duties.

Ability to Acquire and maintain knowledge of all pertinent standards and regulations through independent studies and courses.

Ability to work in an office environment as well as outdoors in varying weather conditions.

Ability to work days and the occasional evening or weekend, as required for fire safety public education program delivery.

Ability to deal effectively with complaints from the public and the skill to direct their concerns to a member of the District personnel who is best able to respond to the inquiry.

Ability to receive and comprehend instructions; work in a team environment; interact positively with supervisor, other staff, and the general public; as well as support and project values compatible with the organization.

Demonstrates excellent interpersonal and communication skills, both oral and written.

Demonstrates ability to operate small tools/equipment and light duty and fire vehicles in a proficient manner.

Must be willing and able to wear all required uniform clothing and/or personal protective equipment as assigned/required.

Proficient with Microsoft Office.

Must complete Instructor C within 12 before probationary period ends

Must complete Instructor I within 12 Months after probationary period ends

Must acquire EMT B within 12 Months

The statements contained in this job description reflect general details necessary to describe the principal duties and responsibilities, the education and work experience, and the skills and abilities required. It should not be considered an all-inclusive listing of work requirements. Individuals may be required to perform other duties as assigned as well as work in other departments to cover absences, provide relief, equalize peak work periods, or balance workloads

File Attachments for Item:

A. DISCUSS/APPROVE/DENY: REQUEST FROM MINT BAR TO UTILIZE 3 PARKING SPACES ADJACENT TO THE MINT BAR & GRILL FOR 5TH ANNUAL OKTOBERFEST EVENT, AND WAIVER OF OPEN CONTAINER ORDINANCE ENFORCEMENT.

City of Livingston Special Event Permit Application

The City of Livingston Special Event Permit Application applies to City of Livingston Streets, Facilities, Parks and Trails; this does NOT include private property. Completed applications must be submitted at least 6 weeks prior to the event date. (8 weeks if requesting fee waivers, see Section 7 for eligibility)

Applications are **not considered complete** until the following items have been submitted:

- Signed Application
- Non-refundable application fee: \$50 resident / \$80 non-resident
- Refundable Deposit if utilizing any COL equipment or Facility
- Proof of Liability Insurance
 - \$1,500,000 and \$750,000 per occurrence
 - Fire Casualty and Property loss insurance on the premises in the minimum amount of \$500,000.00 with a loss payable provisions to the City.
- Proposed maps/layout of event
 - If run/walk, include locations of water stations/volunteers/traffic control devices

Application Information (should also serve as the event day contact)

Renter/Contact Name: Richard Lowe

Organization: The Mint Bar and Grill/ Livingston Mint LLC

Email Address: richard@themintbarandgrill.com Tax ID Number: 82-1399838

Address: 102 N Main St. City, State, Zip: Livingston, MT 59047

Mobile Phone: 406-223-7399 Work Phone: 406-222-4759

Group insuring event: Big Sky Underwriters

Insurance Company: Hudson Excess Insurance Co. Policy Number: HSSL48238

Insurance Agent: Key Insurance Insurance Phone: (406) 222-0944

Insurance Address: 124 W Lewis St, Livingston, MT 59047

Event Information

Name of Event: Oktoberfest Date of Event: 10/01/2022

Event Type: 5th Anniversary Party/Oktoberfest Approx # of Attendees: 40

Proposed Route(s) and/or Map(s) Attached: YES  Time(s) of event: 2pm-10pm

Set up	10:00 AM	Event	2:00 PM	Event	10:00 PM	Cleanup	11:00 PM
Begins:		Begins:		ends:		Complete:	

Please provide a brief description of your event: (use additional sheet if you need more space)
We're looking to incorporate a couple parking spaces for carnival type games at our 5th Anniversary/Oktoberfest event on October 1, 2022.

Please identify any safety / security issues:

Do you plan for your event to:

Have food: Yes If yes, have you contacted the Park County Sanitarian at 406-222-4154 and followed all requirements? All food will be prepared inside our kitchen

Accumulate waste: No If yes, please notate your disposal plan (We recommend 1 – 96 Gallon can per 200 people):
All waste will be disposed of in our own trash bin

The City of Livingston will supply additional trash cans for your event, if utilizing, please notate quantity:

_____ Mon – Fri, 7am – 4pm: \$20 for first can; \$10 per additional can

_____ Mon – Fri, 4pm-10pm; Saturday & Sunday: \$30 for first can; \$15 per additional can

Need restrooms: No If yes, how do you plan to accommodate? (We recommend one toilet per 250 people)
N/A

Need electricity: No If yes, what for and what source do you plan to use?
N/A

Utilize parking: Yes If yes, how do you plan to accommodate?
Just looking for the utilization of some parking spaces for hay bales or games, etc.

Utilize City park/facility/space: No If yes, please name the space and provide record of reservation. Contact the Recreation Department at 406-223-2233 to reserve.

N/A

Use a stage, bleachers, tents or other temporary structures: No
If yes, please attach a drawing of proposed location(s) and sizes. \$30 irrigation locate fee applies when in parks.

***Utilize Cones, A-frames or Barricades from the City of Livingston:** No
Candlestick Cones: _____ @ \$3 each A-Frames: _____ @ \$7 each Barricades: _____ @ \$12 each
Construction Fencing: _____ @ \$15 / 100 feet

**When rented individually these items do require a \$100 refundable deposit upon return of items*

Street Closure: No If yes, please notate number of streets* in accurate space provided as well as on the route map
_____ Mon – Fri, 7am – 4pm: \$110 each (up to 2 streets) \$50 per street over 2
_____ Mon – Fri, 4pm-10pm; Saturday & Sunday: \$200 each (up to 2 streets) \$100 per street over 2

**A street is considered one city block. Permit Holder understands responsibility to notify ALL residents / businesses affected by closure*

Alcohol to be served at event: Yes If yes, describe the location of sales, liquor license to be used and measures to insure proper ID for purchases and persons supervising the operation:
Customers will purchase alcohol inside. All servers have up to date Montana TIPS certifications

Liquor Liability Attached as described in Section 7

Proof of Alcohol Server Training as described in Section 7

Requests for special animal policy considerations as described in Section 7: No If yes, please describe:

N/A

Will the event require camping or temporary housing: **NO** If yes, have you the Park County Sanitarian at 406-222-4145 to set up a temporary housing plan and answer the following questions:


_____ Date(s) Camping will occur _____ Location of camp site(s) _____ Number of campers
_____ Number of tents _____ Location of tent(s) _____ Fire Ring(s) needed? (must be authorized by Fire Dept)

Please describe plan for water/sanitation facilities and parking:

Agreement to the City of Livingston Special Event conditions. Application hereby agrees to comply with the City of Livingston Special Event Conditions (Policy & Fee Schedule – Section 7). Upon signing this application, the applicant agrees not to violate any state or city codes in the presentation of the requested special event.

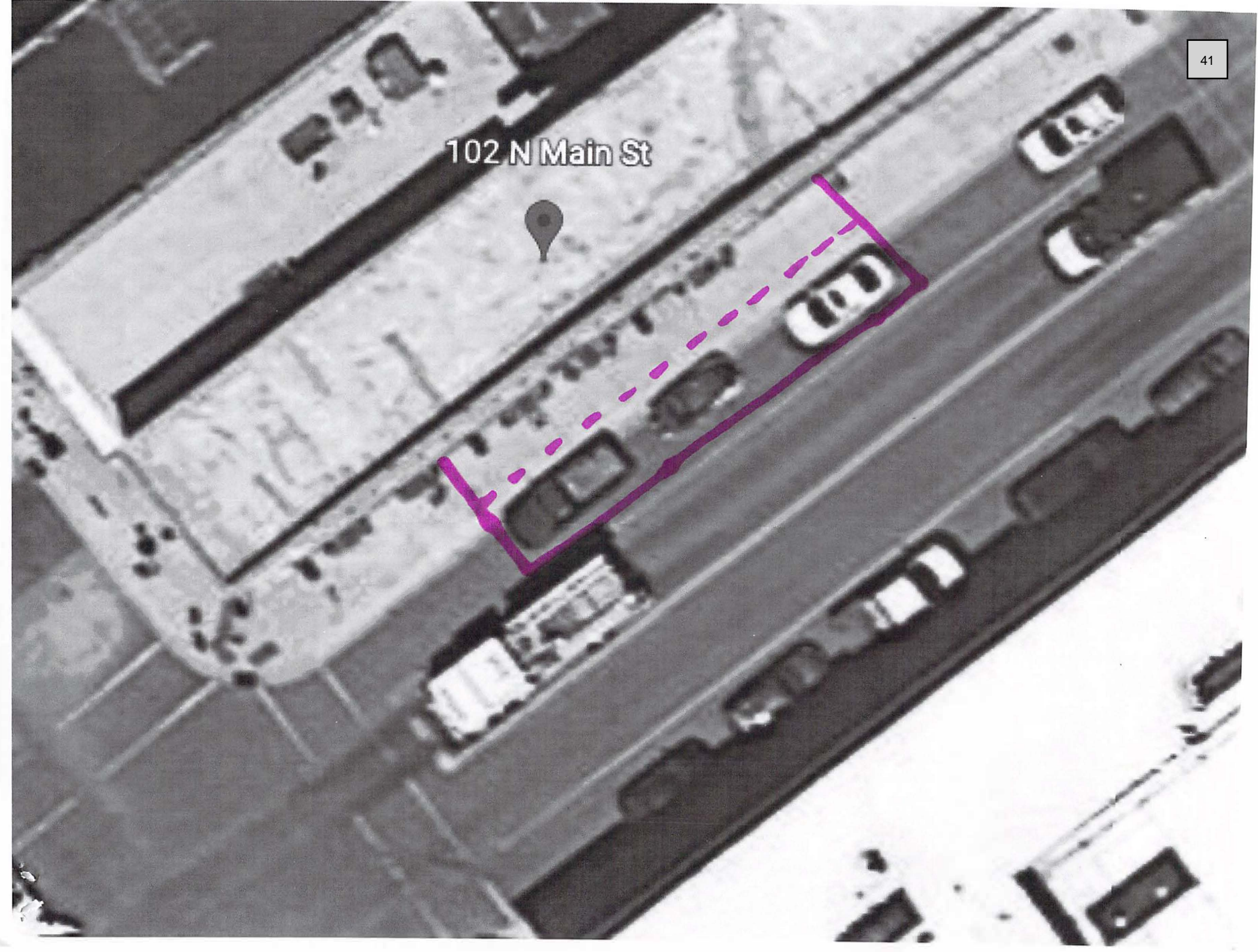
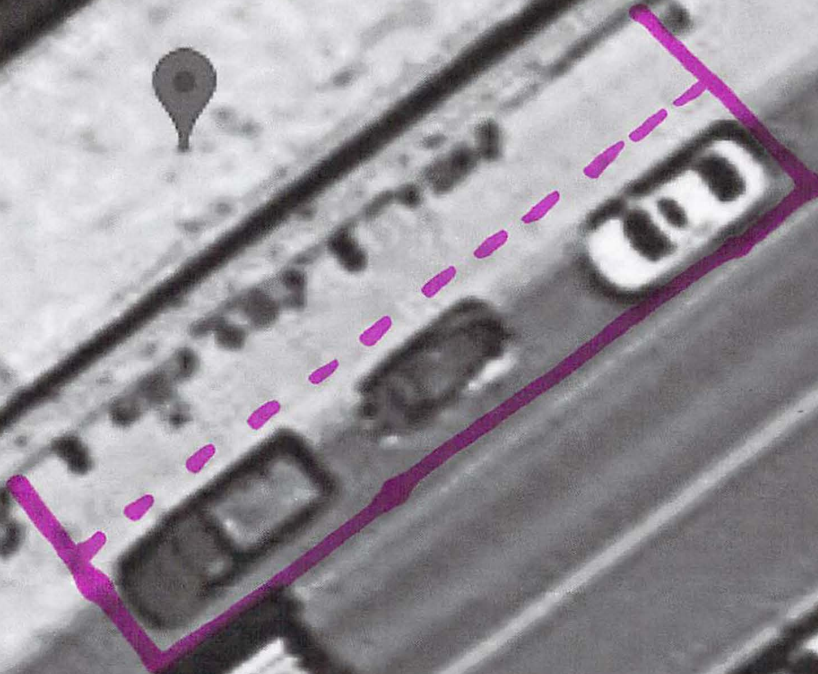
In consideration for permission to conduct its activity as requested, applicant agrees to indemnify, defend and hold harmless the City of Livingston, its officers, agents, employees and volunteers from damage to property and for injury to or death of any person from all liability claims, actions or judgements which may arise from the activity. Applicants also agree to obtain valid save or hold harmless agreements from all participants in its activity, protecting the City of Livingston from all losses arising out of its activity, including damages of any kind or nature.

I, Richard Lowe hereby agree to the terms of insurance as set forth by the City of Livingston for my special event, and realize I must attach proof of insurance with this document in order for my application to be considered complete.

 _____
Responsible Party (must have authority to sign) **Date**

City of Livingston Parks & Recreation **Date**

102 N Main St



Event General Liability Insurance Proposal & Application

All Premiums have been paid!

PROPOSAL NUMBER 2122804	
PREPARED ON 09/09/2022	42
PRICING VALID UNTIL 09/16/2022 (7 days)	

If I choose to cancel my general liability policy, I will be subject to a refund fee of \$52.19, the full Administration Charge on my policy. In the very unlikely case our policy form and coverage terms do not meet my venue's insurance requirements and cannot be amended to do so, I am eligible for a full refund of my policy price. No refunds will be issued after the commencement of the policy period. [See full refund policy.](#)

Richard Lowe Agreed on September 9, 2022 at 09:26 AM

I agree to and understand the terms and conditions of my policy(s).

Richard Lowe Agreed on September 9, 2022 at 09:26 AM

I confirm that none of the excluded event types or services will be provided by the insured on this policy.

Richard Lowe Agreed on September 9, 2022 at 09:26 AM

I understand Injuries to athletic/sporting participants, performers/crews and volunteers will not be covered by this policy.

Richard Lowe Agreed on September 9, 2022 at 09:26 AM

I understand there is no coverage for any losses due to any communicable disease such as Coronavirus disease (COVID-19).

Richard Lowe Agreed on September 9, 2022 at 09:26 AM

NOTICE TO THE APPLICANT

No fact, circumstance or situation indicating the probability of a Claim or action for which coverage may be afforded by the proposed insurance is now known by any person(s) or organization(s) proposed for this insurance other than that which is disclosed in this application. It is agreed by all concerned that if there is knowledge of any such fact, circumstance or situation, any Claim subsequently emanating there from shall be excluded from coverage under the proposed Insurance.

For the purpose of this application, I declare that to the best of my knowledge and belief, after reasonable inquiry, the statements in this application and in any attachments, are true and complete. Underwriting Managers or the Company are authorized to make any inquiry in connection with this application. Signing this application does not bind the Company to provide or the Applicant to purchase the insurance.

If the information in this application and any attachment materially changes between the date this application is signed and the effective date of the policy, I will promptly notify the underwriter, who may modify or withdraw any outstanding quotation or agreement to bind coverage.

INSURANCE FRAUD WARNING

Any person who knowingly and with intent to defraud any insurance company or another person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime in certain jurisdictions, and subjects the person to criminal and civil penalties.

[Click here for STATE-SPECIFIC FRAUD WARNING STATEMENTS](#)

Please review [SAMPLE POLICY](#) here

TERMS AND CONDITIONS

A. I warrant to the Company, that I understand and accept the notice stated above and that the information contained herein is true and that it shall be the basis of the policy and deemed incorporated therein, should the Company evidence its acceptance of this application by issuance of a policy.

B. I confirm that I understand that this policy excludes coverage for: any Person while Practicing for or Participating in a Demonstration, Show, Competition, Contest or Athletic Event; Animal Exposures; (classified animal event removes animal exclusion) Assault & Battery; Auto Exposures; Communicable Diseases; Cyber Acts, Incidents or Data Breaches; Explosives; Firearms; Unmanned Aircraft

C. I confirm that there will be no Mosh Pits or Fireworks/Pyrotechnics (Cold Sparklers OK).

D. I understand there is no coverage for water activities, amusement devices, inflatables, rides or animals (classified animal event removes animal exclusion). This does not mean I cannot have them at my event, it means this policy will exclude coverage for water activities, amusement devices, inflatables, rides or animals. This policy will not cover any athletic or sports participants, employees, volunteers, or individuals compensated by the insured.

E. I understand that the event types under "EXCLUDED EVENT TYPES" are excluded from this policy.

EXCLUDED EVENT TYPES

Aircraft Events; Boat Shows (on the open water); Cannabis Events or Products; Childcare; Concerts with Rap, Hip Hop, Heavy Metal, or Hard Rock; Fraternity Parties; Go Kart Races; Hang Gliding/SkyDiving; Haunted Attractions; Haunted Houses; Hot Air Balloon Rides or Events; Motorized Sporting Events; Music Events with Overnight Exposure; Obstacle Races and Mud Runs; Parachuting; Parasailing; Political or Activist Events including Protests, Rallies or Marches; Raves; Roller Coasters/Sky Coasters; Roller Derby; Roller Skating Events; SkyDiving; Skateboarding; Sorority Parties; Tractor Pulls; Trampolines; Unmanned Aircraft; Wall Climbing; War Games/Re-enactments; Water Events (unless classified as water event type); Water Slides; Weapon Events including Gun Shows

F. I am hereby notified that my policy will terminate effective no later than the date and time of its expiration. I have no right of automatic renewal and additional coverage will require application with no guarantee of approval or policy issuance.

I understand that by purchasing this insurance I am joining the Promotion, Event and Prize Purchasing Group.

[Click here for STATE-SPECIFIC NOTICES](#)

Licensed Agent in all 50 states: Will Maddux

Event General Liability Insurance
Proposal & Application

PROPOSAL NUMBER 2122804	
PREPARED ON 09/09/2022	43
PRICING VALID UNTIL 09/16/2022 (7 days)	

All Premiums have been paid!

PREPARED FOR Livingston Mint LLC Richard Lowe 102 N Main, Livingston, MT 59047 Phone: 4062237399 Email: alice@montanainsurance.net	LICENSED AGENT Key Insurance of Livingston Livingston, MT 59047 Phone: 4062233190 Email: alice@montanainsurance.net
PROPOSAL CREATED BY Key Insurance of Livingston Livingston, MT 59047 Phone: 4062233190 Email: alice@montanainsurance.net	INSURED BY Evanston Insurance Company NAIC: 35378 Rating: A.M. BEST A(Excellent) XV
COVERAGE LIMITS Each Occurrence (Includes Bodily Injury and Property Damage) \$1,000,000 Damage to Rented Premises \$100,000 Personal & Advertising Injury \$1,000,000 Products / Completed Operations Aggregate \$2,000,000 General Aggregate \$2,000,000 Medical Payments \$5,000 Liquor Liability Host Included Waiver of Subrogation Not Included Primary & Non-Contributory Not Included Additional Insured(s) Included Hired & Non-Owned Auto Not Included Deductible \$1,000	POLICY COVERAGE INTENT This is just an brief overview, see policy for exact coverage. Property Damage Coverage for your rented Event Locations. Bodily Injury Coverage for your Event Attendees. Protection from Property Damage & Bodily Injury Lawsuits.
	COST BREAKDOWN Premium \$116.60 Stamping Fees \$0.00 Tax \$3.21 Policy Fee \$52.19 Risk Purchasing Group Membership Cost \$0.00 Amount Paid \$172.00
EVENT DETAILS Where is your event? MT Total days of coverage you need? 1 Estimated total attendance? 100 Holiday Event - Not Haunted - No Admission	UNDERWRITING QUESTIONS See Underwriting Document
COVERAGE TERM Dates of Coverage: 10/01/2022	
ADDITIONAL INSUREDS (SHOWING 1 OF 1) City of Livingston 414 E Callender Livingston, MT 59047	

B. With respect to the insurance afforded to these additional insureds, the following is added
Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms and conditions remain unchanged.

Event General Liability Insurance
Underwriting Answers

PROPOSAL NUMBER 2122804	
ANSWERED ON 09/09/2022	45
POLICY EFFECTIVE 10/01/2022	

UNDERWRITING QUESTIONS & ANSWERS

Question 1:

Are there water activities, amusement devices, inflatables, rides or animals?

No Yes

Answer Date: 09/09/2022

Question 2:

Will your event(s) be a political event, activist event, protest, rally or march?

No Yes

Answer Date: 09/09/2022

Question 3:

Is there camping, sleeping overnight or events past 2am?

No Yes

Answer Date: 09/09/2022

Question 4:

Will you or anyone under your direction be operating a golf cart, ATV or UTV?

No Yes

Answer Date: 09/09/2022

Question 5:

Have you or anyone involved in the Event had more than 1 Event Liability Claims/Losses or any Event Liability Claim/Loss valued over \$10,000 in the past 5 years?

No Yes

Answer Date: 09/09/2022

Question 6:

Will you, the insured, your operations, your products, or your event participation have any involvement with cannabis or cannabis-related products?

No Yes

Answer Date: 09/09/2022



Evanston Insurance Company

COMMON POLICY DECLARATIONS

Promotion, Event and Prize Purchasing Group

MASTER POLICY NUMBER: 3DS5473

CERTIFICATE NUMBER: 2122804

Named Insured and Mailing Address:

Livingston Mint LLC
Richard Lowe
102 N Main, Livingston, MT 59047

Policy Period: From 10/01/22 to 10/02/22 at 12:01 A.M. Standard Time at your mailing address (shown above).

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

COMMERCIAL GENERAL LIABILITY COVERAGE PART DECLARATIONS

LIMITS OF INSURANCE		
General Aggregate Limit (other than Products/Completed Operations)	\$2,000,000	
Products/Completed Operations Aggregate Limit	\$2,000,000	
Personal and Advertising Injury Limit	\$1,000,000	
Each Occurrence Limit	\$1,000,000	
Damage to Premises Rented to You Limit	\$100,000	Any One Premises
Medical Expense Limit	\$5,000	Any One Person

These declarations, together with the Common Policy Conditions and Coverage Form(s) and any Endorsement(s), complete the above numbered policy.

FORMS AND ENDORSEMENTS
SEE FORMS SCHEDULE - MDIL 1001
ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION - MEGL 2217 01 19

Producer Number, Name and Mailing Address

East Main Street Insurance Services, Inc.
Will Maddux
PO Box 1298
Grass Valley, CA 95945

Premium:	\$116.60
Surplus Tax:	\$3.21
Stamp Fee:	\$0.00
Other Fee:	\$0.00

Countersigned: 09/09/2022

By: *Will Maddux*



EVANSTON INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

City of Livingston
414 E Callender
Livingston, MT 59047

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule of this endorsement, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by the acts or omissions of any insured listed under Paragraph 1. or 2. of Section II – Who Is An Insured:

- 1. In the performance of your ongoing operations; or
- 2. In connection with your premises owned by or rented to you.

However:

- 1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09 48 2

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Key Insurance of Livingston Alice Senter 124 West Lewis ST Livingston MT 59047	CONTACT NAME: Alice Senter PHONE (A/C, No, Ext): (406) 222-0944 E-MAIL ADDRESS: alice@montanainurance.net	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED Livingston Mint LLC Richard Lowe 102 N Main Livingston MT 59047	INSURER A : Evanston Insurance Company	NAIC # 3537
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSP	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y	N	3DS5473-M2122804	10/01/2022	10/02/2022	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input checked="" type="checkbox"/> Host Liquor Liability						MED EXP (Any one person) \$ 5,000
	<input type="checkbox"/> Retail Liquor Liability						PERSONAL & ADV INJURY \$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:					12:01 AM	12:01 AM	GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COM/OP AGG \$ 2,000,000
	OTHER:						Deductible \$ 1,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY	<input type="checkbox"/> NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> AUTOS ONLY						\$
	<input type="checkbox"/> UMBRELLA LIAB						EACH OCCURRENCE \$
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> OCCUR					AGGREGATE \$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	<input type="checkbox"/> CLAIMS-MADE					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N	N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder listed below is named as additional insured per attached MEGL 2217 01 19.
 Attendance: 100, Event Type: Holiday Event - Not Haunted - No Admission Charge/Open to the Public.

CERTIFICATE HOLDER**CANCELLATION**

City of Livingston 414 E Callender Livingston MT 59047	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Alice Senter
--	---

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File Attachments for Item:

B. DISCUSS/APPROVE/DENY: RECOMMENDATION FROM CONSERVATION BOARD TO REMOVE ALEXIS VAN PERNIS FROM SEAT ON CITY CONSERVATION BOARD, DUE TO ABSENTEEISM, PER BOARD BYLAWS.

From: [Michael DeChellis](#)
To: [Faith Kinnick](#)
Subject: Recommendation to remove Alexis from Conservation Board
Date: Wednesday, September 14, 2022 9:11:11 PM

Faith,

Per our by-laws, we are supposed to notify the commission if a board member misses 3 meetings in a year. Alexis has now missed 3 as of tonight, and we have heard she has moved (though have no confirmation from her). We voted to notify the commission and recommend that they remove her so we can open up recruitment for her seat.

Please let me know if you need anything more official than this note. Minutes are here:
<https://docs.google.com/document/d/1U2JRYAthoyXaEu1yXbJXHcHKjvd3vDda>

Thanks,
Michael

CITY CONSERVATION BOARD

BY-LAWS

May 2020

ARTICLE I – CITY CONSERVATION BOARD, PURPOSE

Section 1: The name of this municipal board shall be The Livingston City Conservation Board.

Section 2: The Livingston City Conservation Board is organized for the purpose of identifying opportunities for the City of Livingston to reduce costs and promote sustainable growth by implementing energy efficient equipment, procedures, or systems and incorporate renewable energy feasible. Additionally, the Board can aid in community-wide sustainability education and promote opportunities for citizens to fund private energy saving projects. The Board shall advise the City Commission on topics such as:

- Building efficiency strategies
- Renewable energy
- Recycling
- Tracking of energy use
- Energy saving initiatives

ARTICLE II – MEMBERSHIP

Section 1: The membership of the Livingston City Conservation Board shall consist of five (5) citizen members and one (1) youth member appointed by the Chair of the Commission with the consent of the Commission.

ARTICLE III – MEETINGS

Section 1: The monthly meetings will be held on the second Thursday of each month at the City-County Building. The meetings will start at 5:30 p.m.

Section 2: Special Meetings. Special meetings may be called by the Chair and one other Board member.

Section 3: Notice. All meetings will be noticed in accordance with City noticing policy, City Ordinance and State law.

When voting on an issue, the Chair shall call for those “in favor” and those “opposed”. The Chair will tally the votes and, once the vote is done, will announce whether the motion passes or fails and state the number of votes for and against. The vote of each member will be reflected in the minutes of the meeting.

Section 6: Conduct of Business and Communication. In making recommendations to the City Commission relating to energy conservation, the Conservation Board will seek to ensure the integrity of the public record of its proceedings.

The Conservation Board’s communication with the Governing Body shall be through its formal recommendation for conservation measure. The Board’s recommendation will, at a minimum, include: A cover letter stating the recommendation; the Board’s supporting facts, and any exhibits relating to the issue.

Section 7: Vacancies. When a vacancy on the Board exists, the City Administration will initiate the advertising process outlined in the City Commission’s Board policy.

Section 8: Resignation, Termination and Absences. Resignation from the Board must be in writing and received by the Secretary or Chair. The Board shall recommend to the City Commission the removal of any member who has accumulated three unexcused absences from Board meetings in one year. A Board member may be removed for cause by the City Commission.

ARTICLE V – AMEMDMENTS

Section 1: These Bylaws may be amended when necessary by majority vote of the City Commission.

These Bylaws were approved at a regular meeting of the Livingston City Commission on

This 1st of October, 2019. 

These Bylaws were amended to show a meeting start time of 5:00 p.m. during a regular meeting of the Livingston City Commission on May 19, 2020.



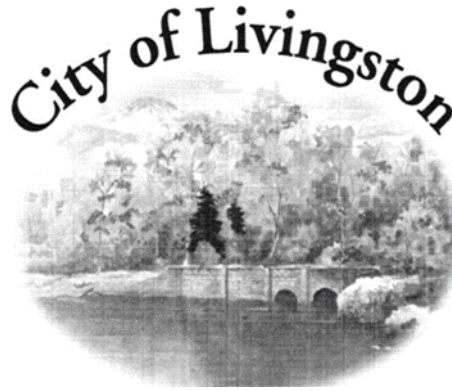
File Attachments for Item:

C. DISCUSS/APPROVE/DENY: SUBMITTING A LETTER OF SUPPORT FOR THE HIGH-SPEED RAIL ALLIANCE.

Interim City Manager
Lisa Lowy

220 E Park Street
(406) 222-2005 phone

citymanager@livingstonmontana.org
www.livingstonmontana.org



Incorporated 1889

Chairperson
Melissa Nootz

Vice Chair
Karrie Kahle

Commissioners
Mel Friedman
Quentin Schwarz
Torrey Lyons

The Honorable Pete Buttigieg
Secretary of Transportation
U.S. Department of Transportation
1200 New Jersey Avenue, SE
Washington, DC 20590

The Honorable Amit Bose
Administrator
Federal Railroad Administration
1200 New Jersey Ave, SE
Washington DC, 20590

September 20, 2022

Dear Secretary Buttigieg and Administrator Bose,

We write today as the Livingston City Commission to express our enthusiasm for the MEGA Program grant application supporting the Chicago Access/Michigan East Program, for the purpose of improved reliability, and permit the expansion of service throughout the Midwest. We recognize that passenger rail has the fast potential to lead to greater interconnectivity and cooperation among other governments, not only in the Midwest region but nationwide.

Chicago’s Union Station plays a central role in Amtrak’s vision for passenger rail in the Midwest and is the hub of Amtrak’s vision for expansion providing greater connectivity directly serving 375 cities in 36 states. That vision calls for creating new improved service routes, and improving existing rail infrastructure.

We believe funding and restoring the passenger rail service in the Midwest and Greater Northwest extending would be a tremendous boost to local communities nationwide, and in support of the utilization of modern energy-efficient technologies that will reduce our carbon footprint through the clean convenient passenger rail.

Locally, we support the Big Sky Passenger Rail Authority who seeks to lead the expansion and enhancement of passenger rail service throughout Montana and the greater northwest region for the development of economic, environmental, social, and comprehensive benefits. Locally, we support the Big Sky Passenger Rail Authority who seeks to lead the expansion and enhancement of passenger rail service throughout Montana and the greater northwest region for the development of economic, environmental, social, and comprehensive benefits.

We appreciate your consideration of our regional hopes of improving passenger rail in the Midwest and beyond, and revitalizing investment in our regional infrastructure. The program’s

success is dependent on the support and advocacy from federal, state and local governments and we stand as committed partners.

Sincerely,

Melissa Nootz, Chairperson

Karrie Kahle, Vice-Chair

Mel Friedman, Commissioner

Quentin Schwarz, Commissioner

Torrey Lyons, Commissioner

File Attachments for Item:

D. DISCUSS/APPROVE/DENY: APPROVE PAYMENT OF INVOICES RECEIVED FROM URGIN ALEXANDER ZADICK P.C. TOTALING \$12,093.04, FOR SERVICES OF OUTSIDE COUNSEL FOR THE CITY COMMISSION, EXCEEDING THE COMMISSION PROFESSIONAL SERVICES BUDGET FOR FY21-22.

Ugrin Alexander Zadick, P.C.
#2 Railroad Square, Suite B
P.O. Box 1746
Great Falls, MT 59403-1746
Phone No.: (406) 771-0007
Fax: (406) 452-9360
Website: www.uazh.com

City Commission for City of Livingston
Melissa Nootz
mnootz@livingstonmontana.org

Our File #: LI41-01
Statement as of: 06/30/2022
Statement No: 32766
Federal Tax ID: 81-0446529

Matter Title: General Legal Advice - City Commission
Claim #:
Billing Attorney: Jordan Y. Crosby1

Professional Fees		Hours	Rate	Amount
04/13/2022	JYC1 T/C WITH COMMISSION CHAIR MELISSA N RE: [REDACTED] [0.3].	0.30	215.00	64.50
04/14/2022	JYC1 T/C WITH CHAIRPERSON NOOTZ RE: [REDACTED] [0.2].	0.20	215.00	43.00
04/16/2022	JYC1 REVIEW/ANALYZE [REDACTED] ADVANCE OF MEETING [0.8]; MEETING WITH CHAIRPERSON NOOTZ RE: [REDACTED] [2.0].	2.80	215.00	602.00
04/18/2022	JYC1 DRAFT/REVISE RETENTION LETTER TO CHAIRPERSON NOOTZ RE: UGRIN RETENTION [0.2]; DRAFT/REVISE EMAIL TO CHAIRPERSON NOOTZ RE: [REDACTED] [0.1].	0.30	215.00	64.50
04/20/2022	JYC1 T/C WITH CHAIRPERSON NOOTZ RE: [REDACTED] [0.4].	0.40	215.00	86.00
04/22/2022	JYC1 RESEARCH [REDACTED] AND EMAIL TO CHAIR NOOTZ [REDACTED] [0.1]; PREPARATION FOR SPECIAL CITY COMMISSION MEETING [0.2]; ATTEND/PARTICIPATE IN CITY COMMISSION MEETING [0.5]; MULTIPLE T/C'S WITH CHAIR NOOTZ FOLLOWING CITY COMMISSION MEETING [1.0]; EMAILS WITH CM AND CHAIR/VICE CHAIR RE: [REDACTED] [0.1]; REVIEW/ANALYZE LIVINGSTON ENTERPRISE ARTICLE RE: CITY COMMISSION HIRING [0.1].	2.00	215.00	430.00
04/23/2022	JYC1 EMAILS WITH COMMISSIONER SCHWARZ RE: [REDACTED] [0.1]; DRAFT/REVISE DRAFT EMAIL RESPONSE FOR CHAIR NOOTZ [REDACTED] [0.3].	0.40	215.00	86.00

04/25/2022	JYC1	MULTIPLE T/C'S AND ELECTRONIC COMMUNICATIONS WITH COMMISSIONER NOOTZ RE: [REDACTED] [0.4]; TRAVEL FROM GF TO BOZEMAN FOR MEETINGS ON 4/26 [3.0]; REVIEW/ANALYZE [REDACTED] IN ADVANCE OF MEETINGS [0.4].	3.80	215.00	817.00
04/26/2022	JYC1	TRAVEL FROM BOZEMAN TO LIVINGSTON [0.4]; MEETING WITH CITY MANAGER, CITY ATTORNEY AND CHAIR/VICE CHAIR [0.5]; MEETINGS WITH COMMISSIONERS [REDACTED] [5.5]; TRAVEL BACK TO GREAT FALLS FOLLOWING MEETINGS IN LIVINGSTON [3.4].	9.80	215.00	2,107.00
04/28/2022	JYC1	T/C WITH CHAIR NOOTZ RE: [REDACTED] [0.5].	0.50	215.00	107.50
04/29/2022	JYC1	MORE IN DEPTH REVIEW OF [REDACTED] [1.0].	1.00	215.00	215.00
05/02/2022	JYC1	REVIEW/ANALYZE [REDACTED] [0.6]; LEGAL RESEARCH RE: [REDACTED] [0.9].	1.50	215.00	322.50
05/03/2022	JYC1	T/C WITH CHAIR NOOTZ RE: [REDACTED] [0.2]; REVIEW/ANALYZE [REDACTED] [0.2]; T/C WITH DAN CLARK DISCUSSING [REDACTED] [1.0].	1.40	215.00	301.00
05/05/2022	JYC1	LEGAL RESEARCH RE: [REDACTED] [1.0].	1.00	215.00	215.00
05/06/2022	JYC1	LEGAL RESEARCH RE: [REDACTED] [1.3].	1.30	215.00	279.50
05/11/2022	JYC1	RESEARCH RE: [REDACTED] [0.7].	0.70	215.00	150.50
05/12/2022	JYC1	T/C WITH MELISSA N [REDACTED] [0.3].	0.30	215.00	64.50
05/13/2022	JYC1	T/C WITH MELISSA RE: [REDACTED] [0.1]; BEGIN DRAFTING LEGAL ANALYSIS/LETTER TO COMMISSION [3.0].	3.10	215.00	666.50
05/16/2022	JYC1	DRAFT/REVISE EMAIL TO COURTNEY L RE: [REDACTED] [0.1].	0.10	215.00	21.50
05/17/2022	JYC1	EMAILS WITH COURTNEY L RE: [REDACTED] [0.1]; CONTINUE DRAFTING LEGAL ANALYSIS/LETTER TO COMMISSION [2.3].	2.40	215.00	516.00
05/18/2022	JYC1	T/C WITH CHAIR NOOTZ AND VICE CHAIR RE: [REDACTED]	5.20	215.00	1,118.00

[REDACTED]
[0.7]; LISTEN TO [REDACTED]
AND REVIEW [REDACTED]

FOR ANALYSIS [1.5]; CONTINUE DRAFTING
LEGAL ANALYSIS/LETTER TO COMMISSION [3.0].

05/19/2022	JYC1	FINISH DRAFTING LEGAL ANALYSIS/LETTER TO COMMISSION [3.7].	3.70	215.00	795.50
05/19/2022	SDR	REVIEW AND REVISE DRAFT LETTER TO CITY COMMISSION (NO CHARGE) [.70].	0.70	0.00	No Charge
05/20/2022	JYC1	MAKE FINAL REVISIONS TO LEGAL ANALYSIS LETTER AND GATHER EXHIBITS (NO CHARGE) [1.1].	1.10	0.00	No Charge
05/23/2022	JYC1	EMAILS WITH COURTNEY L RE: [REDACTED] [0.1]; DRAFT/REVISE EMAIL TO CHAIR NOOTZ RE: [REDACTED] [0.1].	0.20	215.00	43.00
05/24/2022	JYC1	COMMUNICATIONS WITH CHAIRMAN NOOTZ RE: [REDACTED] [0.1].	0.10	215.00	21.50
05/25/2022	JYC1	T/C WITH CHAIR AND VICE CHAIR RE: [REDACTED] [0.8].	0.80	215.00	172.00
05/27/2022	JYC1	LEGAL RESEARCH RE: [REDACTED] [REDACTED] [REDACTED] FOR USE IN SUPPLEMENTAL LEGAL OPINION [1.2]; BEGIN DRAFTING SUPPLEMENTAL LEGAL OPINION TO CITY COMMISSION RE: [REDACTED] [1.5].	2.70	215.00	580.50
05/31/2022	JYC1	CONTINUE DRAFTING AND REVISE/FINALIZE SUPPLEMENTAL LEGAL OPINION TO CITY COMMISSION RE: [REDACTED] [1.1].	1.10	215.00	236.50
06/01/2022	JYC1	T/C WITH MELISSA RE: [REDACTED] [0.1].	0.10	215.00	21.50
06/03/2022	JYC1	TELEPHONE CONFERENCE WITH CHAIR NOOTZ RE [REDACTED] [0.6].	0.60	215.00	129.00
06/13/2022	JYC1	T/C WITH CHAIR AND VICE CHAIR RE: [REDACTED] [0.9].	0.90	215.00	193.50
06/17/2022	JYC1	TELEPHONE CALL WITH VICE CHAIR RE [REDACTED] [0.1].	0.10	215.00	21.50
06/28/2022	JYC1	T/C WITH QUENTIN RE: [REDACTED] [0.2]; T/C WITH KARRIE K RE: [REDACTED] [0.4].	0.60	215.00	129.00
06/29/2022	JYC1	T/C WITH MELISSA N RE: [REDACTED] [0.4].	0.40	215.00	86.00

Sub-total Fees: \$10,707.00

Timekeeper Summary

Jordan Y. Crosby1	1.10 hours at \$0.00/hr	0.00
Jordan Y. Crosby1	49.80 hours at \$215.00/hr	10,707.00

Sue Della Rossa

0.70 hours at \$0.00/hr

0.00

Total hours: 51.60

Expenses		Units	Price	Amount
05/10/2022	JORDAN Y. CROSBY - REIMB JYC TRAVEL EXPENSE GF/LIVINGSTON (4/26/22 MEETINGS).	1.00	328.82	328.82
05/16/2022	PARK COUNTY CLERK OF COURT - COURT COPIES.	1.00	3.75	3.75
05/16/2022	POSTAGE.	1.00	0.53	0.53
05/31/2022	MAY 2022 WESTLAW / WESTLAWNEXT RESEARCH.	1.00	105.44	105.44
06/30/2022	IN-HOUSE PHOTOCOPIES (JUNE 2022) TOTAL PAGES.	6.00	0.25	1.50

Sub-total Expenses: \$440.04

Total Payments: \$0.00

Total Current Billing: \$11,147.04

Total Balance Due: \$11,147.04

Ugrin Alexander Zadick, P.C.

#2 Railroad Square, Suite B
P.O. Box 1746
Great Falls, MT 59403-1746
Phone No.: (406) 771-0007
Fax: (406) 452-9360
Website: www.uazh.com

City Commission for City of Livingston
Melissa Nootz
mnootz@livingstonmontana.org

Our File #: LI41-01
Statement as of: 07/31/2022
Statement No: 32767
Federal Tax ID: 81-0446529

Matter Title: General Legal Advice - City Commission
Claim #:
Billing Attorney: Jordan Y. Crosby1

Professional Fees			Hours	Rate	Amount
07/06/2022	JYC1	T/C WITH COMMISSIONER KAHLE RE: [REDACTED] [REDACTED] [0.7]; EMAILS WITH LISA L RE: DRAFT INTERIM CITY MANAGER AGREEMENT [0.1].	0.80	215.00	172.00
07/07/2022	JYC1	REVIEW/ANALYZE DRAFT AGREEMENT FROM LISA L, REVISE AND ADD ADDITIONAL LANGUAGE [1.6]; MULTIPLE T/C'S WITH MELISSA N DISCUSSING [REDACTED] [1.0]; MULTIPLE T/C'S AND EMAILS WITH LISA RE: REVISIONS TO AGREEMENT AND FINALIZING FOR TUESDAY MEETING [0.6]; MAKE REVISIONS AND FINALIZE AGREEMENT PURSUANT TO COMMUNICATIONS WITH LISA [0.4].	3.60	215.00	774.00
Sub-total Fees:					\$946.00

Timekeeper Summary

Jordan Y. Crosby1	4.40 hours at \$215.00/hr	946.00
Total hours:	4.40	

Previous Balance Due:	\$11,147.04
Total Payments:	\$0.00
Total Current Billing:	\$946.00
Total Balance Due:	\$12,093.04