



Livingston City Commission Agenda

February 19, 2019

5:30 PM

City – County Complex, Community Room

1. Call to Order

2. Roll Call

3. Moment of Silence

4. Pledge of Allegiance

5. Public Comment

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

6. Consent Items

- A. APPROVE MINUTES FROM 02/05/2019 CITY COMMISSION MEETING. PG. 5**
- B. RATIFY CLAIMS FEBRUARY 1, 2019- FEBRUARY 15, 2019 PG. 8**
- C. CONSENT - JUDGES MONTHLY REPORT FOR DECEMBER 2018 & JANUARY 2019 PG. 24**

7. Proclamations

8. Scheduled Public Comment

9. Public Hearings

- A. RESOLUTION NO. 4835- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE SUBMISSION OF COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION, AND CALLING FOR PUBLIC HEARING. PG. 27**
- B. RESOLUTION NO. 4838- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING THE FEE FOR RESIDENTIAL VARIANCE APPLICATIONS AND CALLING FOR A PUBLIC HEARING. PG. 33**

10. Ordinances

11. Resolutions

- A. RESOLUTION 4836- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN ALL DOCUMENTS REQUIRED TO EXECUTE CHANGE ORDER NUMBER G-4 TO THE GENERAL CONSTRUCTION CONTRACT WITH DICK ANDERSON CONSTRUCTION FOR THE LIVINGSTON WATER RECLAMATION FACILITY UPGRADE PROJECT, PENDING FORMAL USDA-RD'S CONCURRENCE. PG. 36**

B. RESOLUTION NO. 4837- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON MONTANA, AMENDING THE BUDGET FOR FISCAL YEAR 2018-2019, BY MAKING NET APPROPRIATION ADJUSTMENTS IN THE AMOUNT OF \$0. PG. 62

C. RESOLUTION NO. 4839- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN ALL DOCUMENTS REQUIRED FOR THE AE2S ENGINEERING AMENDMENT NO. 3 FOR THE LIVINGSTON WASTE WATER FACILITY PROFESSIONAL SERVICES AGREEMENT WITH AE2S. PG. 67

D. RESOLUTION NO. 4840- A RESOLUTION APPROVING THE ADA TRANSITION PLAN. PG. 77

12. Action Items

A. DISCUSS/APPROVE/DENY- CITY MANAGERS RECOMMENDATION REGARDING CITY PLANNING BOARD AND ZONING COMMISSION. PG. 94

B. DISCUSS/APPROVE/DENY- PUBLIC COMMENTS RECEIVED REGARDING THE CITY OF LIVINGSTON DRAFT STRATEGIC PLAN. PG. 97

C. DISCUSS/APPROVE/DENY- C-PACE LETTER OF SUPPORT TO MONTANA LEGISLATURE. PG. 171

13. City Manager Comment

14. City Commission Comments

15. Adjournment

Calendar of Events

Date	Time	Event
February 20.2019	8:30 AM	Urban Renewal Agency Meeting East Room, City-County Complex
February 20.2019	4:00 PM	Livingston-Park County Library Board Meeting Bev Stevenson Meeting Room- Library
February 20. 2019	5:30 PM	City Planning Board Meeting Community Room, City-County Complex
February 20.2019	7:00 PM	Sister City Board Meeting Bev Stevenson Meeting Room- Library
February 25. 2019	8:00 AM	City-County Airport Board Meeting Park County Commissioner's Meeting room
February 27. 2019	5:30 PM	City Planning Board Special Meeting/ Public Hearing Community Room, City-County Complex
February 27. 2019	6:00 PM	Parks & Trails Board Meeting West Room, City-County Complex
March 5. 2019	5:30 PM	City Commission Meeting Community Room, City-County Complex

News and Announcements

Supplemental Material

Notice

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

Backup material for agenda item:

- A. APPROVE MINUTES FROM 02/05/2019 CITY COMMISSION MEETING.**

LIVINGSTON CITY COMMISSION

MINUTES

February 5, 2019 5:30 PM
City-County Complex, Community Room

1 Call to Order

2 Roll Call

* Hoglund, Schwarz, Mabie, and Nootz were present, Friedman was absent.

3 Moment of Silence

4 Pledge of Allegiance

5 Public Comments (00:01:41)

6 Consent Items (00:02:21)

* Schwarz motioned to approve consent items A-C, Mabie seconded.

* All in favor, motion passed 4-0.

7 Proclamations

8 Scheduled Public Comment (00:02:26)

A. Cameron Tehranchi presented project update to City Commission on Energy Audit

* Mabie asked questions (00:10:04)

B. Robert Meston presented information regarding National League of Cities Service Line Warranty Program (00:12:12)

* Mabie asked questions (00:22:04)

* Nootz asked questions (00:23:29)

* Schwarz asked question (00:24:18)

9 Public Hearings

10 Ordinances

11 Resolutions (00:26:17)

A. RESOLUTION NO. 4835- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH TISCHELERBISE, INC. TO UPDATE THE CITY'S IMPACT FEE STUDY.

* Mabie asked question (00:28:45)

* Hoglund made comment (00:29:35)

Mabie made motion, Nootz seconded.

All in favor, motion passes 4-0.

B. RESOLUTION NO. 4836- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH TD & H FOR THE LIVINGSTON CAPITAL IMPROVEMENT PLAN (CIP) STREET PROJECT AND THE 5TH AND 8TH SEWER MAIN REPLACEMENT PROJECT. (00:30:52)

* Michelle Uberuaga made comment (00:34:11)

* Kardoos made clairfying statement (00:35:46)

* Patricia Grabow made comment (00:37:41)

* Nootz asked question (00:38:06)

* Mabie made comment (00:39:17)

* Dorel made comment regarding DT Parking Committee (00:41:34)

Schwarz made motion, Mabie seconded.

All in favor, motion passes 4-0.

C. RESOLUTION NO. 4837- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO ENTER INTO A GENERAL SERVICES AGREEMENT WITH WESTERN MUNICIPAL CONSTRUCTION OF MONTANA INC. (00:43:06)

- * Michelle Uberuaga made comment (00:44:19)
- * Patricia Grabow made comment (00:46:15)
- Mabie made motion, Schwarz seconded.
- All in favor, motion passes 4-0.

12 Action Items (00:49:31)

A. DISCUSS/APPROVE/DENY- COMMISSION TO REVIEW PLANNING BOARDS REQUESTED CHANGE TO THE LIVINGSTON SUBDIVISION REGULATIONS, AND CITY MANAGERS RECOMMENDATION, AND DECIDE IF THE COMMISSION WOULD LIKE AN ORDINANCE DRAFTED TO IMPLEMENT RECOMMENDATION OF REPORT.

- * Adam Stern presented information
- * Hogleund asked question
- * Mabie made comment (01:02:32)
- * Schwarz made comment (01:03:16)
- * Nootz made comment (01:04:07)
- * Kardoes made comment (01:06:16)
- * Adam made comment (01:08:31)
- * Mabie made motion, no second. Motion failed.
- * Mabie made sub-motion to direct the planning board to define valid appraisal for cash-in-lieu, Nootz seconded
- All in favor of sub-motion, motion passes 4-0.

B. DISCUSS/APPROVE/DENY- CITY COMMISSION TO REVIEW MARKETING AGREEMENT NLC SERVICE LINE WARRANTY PROGRAM TO CITIZENS OF LIVINGSTON.

- * Hogleund asked questions (01:15:46)
- * Kardoes made comments (01:16:48)
- * Patricia Grabow made comments (01:20:37)
- * Nootz made comments (01:22:26)
- * Mabie asked questions (01:23:14)
- * Schwarz made motion, Mabie seconded.
- All in favor, motion passes 4-0.

C. DISCUSS/APPROVE/DENY- CITY COMMISSION TO DIRECT CITY MANAGER TO CREATE AN ADVISORY COMMITTEE FOR IMPACT FEES (01:25:40)

- * Hogleund asked questions comments (01:27:34)
- * Kardoes made comments (01:27:48)
- * Nootz made motion, Schwarz seconded.
- All in favor, motion passes 4-0.

14 City Manger Comments (01:28:21)

- * Nootz made comments (01:32:39)
- * Hogleund made comment (01:36:00)
- * Schwarz made comment (01:40:56)

15 City Commissioner Comments (01:47:03)

- * Nootz made comments (01:47:03)
 - * Hogleund made comments (01:50:07)
 - * Mabie made comments (01:51:56)
 - * Kardoes made comments (02:00:13)
- * Mabie made comments (02:11:41)
- * Schwarz made comments (02:16:26)
- * Hogleund made comments (02:18:36)

16 Adjournment (02:31:46) 8:06 pm

Backup material for agenda item:

B. RATIFY CLAIMS 02/01/2019-02/15/2019

Report Criteria:

Detail report.
 Only paid invoices included.
 Invoice.Batch = {<>} "2" {OR} "3"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2M COMPANY, INC.							
781	2M COMPANY, INC.	10119-99	Late fee	02/01/2019	7.84	7.84	02/06/2019
Total 2M COMPANY, INC.:					7.84	7.84	
A-1 MUFFLER, INC.							
2	A-1 MUFFLER, INC.	65594	59-555 Fuel Pump	01/30/2019	723.00	723.00	02/12/2019
2	A-1 MUFFLER, INC.	65595	49-534 Muffler	01/30/2019	210.00	210.00	02/12/2019
Total A-1 MUFFLER, INC.:					933.00	933.00	
ADVANCED ENGINEERING &							
3605	ADVANCED ENGINEERING &	60998	November WRF Construction Ser	12/11/2018	39,791.60	39,791.60	02/06/2019
Total ADVANCED ENGINEERING &:					39,791.60	39,791.60	
ALL SERVICE TIRE & ALIGNMENT							
22	ALL SERVICE TIRE & ALIGNME	55912	Medic 4 Tires	11/08/2018	1,049.18	1,049.18	02/12/2019
22	ALL SERVICE TIRE & ALIGNME	56358	Flat repair	01/25/2019	40.00	40.00	02/12/2019
Total ALL SERVICE TIRE & ALIGNMENT:					1,089.18	1,089.18	
ALLEGIANCE FLEX ADVANTAGE							
3826	ALLEGIANCE FLEX ADVANTAG	201901	December Flex Claims	01/31/2019	1,549.45	1,549.45	01/31/2019
Total ALLEGIANCE FLEX ADVANTAGE:					1,549.45	1,549.45	
ALPINE ELECTRONICS RADIO SHACK							
402	ALPINE ELECTRONICS RADIO	10253788	Batteries	02/04/2019	8.99	8.99	02/12/2019
Total ALPINE ELECTRONICS RADIO SHACK:					8.99	8.99	
BALCO UNIFORM COMPANY, INC.							
3371	BALCO UNIFORM COMPANY, IN	52420	Walker - Uniform	02/04/2019	335.80	335.80	02/12/2019
Total BALCO UNIFORM COMPANY, INC.:					335.80	335.80	
BARKER, SETH							
10000	BARKER, SETH	MODERN FIRE	FIRE BEHAVIOR CLASS TRAINI	01/10/2019	250.00	250.00	02/06/2019
10000	BARKER, SETH	MODERN FIRE	FIRE BEHAVIOR CLASS TRAINI	01/10/2019	133.06	133.06	02/06/2019
Total BARKER, SETH:					383.06	383.06	
BARNARD, BEN							
10000	BARNARD, BEN	310400016554	SAWZALL BLADES	01/27/2019	29.94	29.94	02/06/2019
10000	BARNARD, BEN	310400016554	SAWZALL BLADES	01/27/2019	33.94	33.94	02/06/2019
Total BARNARD, BEN:					63.88	63.88	
BATTERIES PLUS BULBS							
2472	BATTERIES PLUS BULBS	P10211049	Batteries	01/07/2019	271.75	271.75	02/12/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total BATTERIES PLUS BULBS:					271.75	271.75	
BIG BEAR CONTRACTING, LLC							
2268	BIG BEAR CONTRACTING, LLC	1239	Civic Center Repairs	01/10/2019	13,200.00	13,200.00	02/06/2019
Total BIG BEAR CONTRACTING, LLC:					13,200.00	13,200.00	
BIGHORN FIRE ACADEMY, INC.							
3399	BIGHORN FIRE ACADEMY, INC.	11719	CPR Class	01/17/2019	150.00	150.00	02/12/2019
Total BIGHORN FIRE ACADEMY, INC.:					150.00	150.00	
BLACKFOOT COMMUNICATIONS							
3293	BLACKFOOT COMMUNICATION	020119	166824 Internet	02/01/2019	49.49	49.49	02/12/2019
3293	BLACKFOOT COMMUNICATION	020119	166824 Internet	02/01/2019	49.49	49.49	02/12/2019
3293	BLACKFOOT COMMUNICATION	020119	166824 Internet	02/01/2019	49.50	49.50	02/12/2019
Total BLACKFOOT COMMUNICATIONS:					148.48	148.48	
BOUND TREE MEDICAL, LLC							
2662	BOUND TREE MEDICAL, LLC	83023954	Patient Supplies	10/31/2018	548.58	548.58	02/06/2019
2662	BOUND TREE MEDICAL, LLC	83102855	Patient Supplies	02/01/2019	227.87	227.87	02/06/2019
2662	BOUND TREE MEDICAL, LLC	83104146	Patient Supplies	02/04/2019	271.93	271.93	02/12/2019
2662	BOUND TREE MEDICAL, LLC	83104147	Patient Supplies	02/04/2019	190.99	190.99	02/12/2019
2662	BOUND TREE MEDICAL, LLC	83104148	Patient Supplies	02/04/2019	177.11	177.11	02/12/2019
2662	BOUND TREE MEDICAL, LLC	83107875	Patient Supplies	02/07/2019	317.95	317.95	02/12/2019
2662	BOUND TREE MEDICAL, LLC	83108979	Patient Supplies	02/08/2019	301.11	301.11	02/12/2019
Total BOUND TREE MEDICAL, LLC:					2,035.54	2,035.54	
CARQUEST AUTO PARTS							
23	CARQUEST AUTO PARTS	1912-432919	Oil Filters	01/30/2019	14.56	14.56	02/06/2019
23	CARQUEST AUTO PARTS	1912433049	Battery	01/31/2019	93.79	93.79	02/12/2019
23	CARQUEST AUTO PARTS	1912433259	Headlight	02/04/2019	11.89	11.89	02/12/2019
23	CARQUEST AUTO PARTS	1912433325	Air filter	02/04/2019	155.40	155.40	02/12/2019
23	CARQUEST AUTO PARTS	1912433354	Headlight	02/05/2019	47.58	47.58	02/12/2019
23	CARQUEST AUTO PARTS	1912433361	Starlo Generator Battery	02/05/2019	93.79	93.79	02/12/2019
23	CARQUEST AUTO PARTS	1912433405	Battery - Farm Truck	02/05/2019	131.98	131.98	02/12/2019
Total CARQUEST AUTO PARTS:					548.99	548.99	
CASELLE							
3763	CASELLE	86804	APPLICATION SOFTWARE	01/10/2019	2,057.15	2,057.15	02/06/2019
3763	CASELLE	86804	APPLICATION SOFTWARE	01/10/2019	64.90	64.90	02/06/2019
3763	CASELLE	86804	APPLICATION SOFTWARE	01/10/2019	64.90	64.90	02/06/2019
3763	CASELLE	86804	APPLICATION SOFTWARE	01/10/2019	271.71	271.71	02/06/2019
3763	CASELLE	86804	APPLICATION SOFTWARE	01/10/2019	474.89	474.89	02/06/2019
3763	CASELLE	86804	APPLICATION SOFTWARE	01/10/2019	1,267.61	1,267.61	02/06/2019
3763	CASELLE	86804	APPLICATION SOFTWARE	01/10/2019	1,476.85	1,476.85	02/06/2019
3763	CASELLE	86804	aAPPLICATION SOFTWARE	01/10/2019	1,410.60	1,410.60	02/06/2019
3763	CASELLE	86804	APPLICATION SOFTWARE	01/10/2019	540.39	540.39	02/06/2019
Total CASELLE:					7,629.00	7,629.00	
CENTURYLINK							
162	CENTURYLINK	JAN 19 0082	City Shop	01/16/2019	23.53	23.53	02/06/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
162	CENTURYLINK	JAN 19 0082	City Shop	01/16/2019	7.43	7.43	02/06/2019
162	CENTURYLINK	JAN 19 0082	City Shop	01/16/2019	30.95	30.95	02/06/2019
162	CENTURYLINK	JAN 19 222014	Finance Office	01/16/2019	98.94	98.94	02/06/2019
Total CENTURYLINK:					160.85	160.85	
CHEMSEARCH							
422	CHEMSEARCH	3411825	safety kit	01/18/2019	1,030.00	1,030.00	02/06/2019
422	CHEMSEARCH	3414166	Gloves	01/22/2019	459.88	459.88	02/06/2019
Total CHEMSEARCH:					1,489.88	1,489.88	
CITY OF LIVINGSTON							
131	CITY OF LIVINGSTON	TK2018-0566	Bond Conversion - K. Smith	02/01/2019	890.00	890.00	02/06/2019
Total CITY OF LIVINGSTON:					890.00	890.00	
COMDATA							
2671	COMDATA	20311654	Fuel	02/01/2019	1,623.47	1,623.47	02/06/2019
2671	COMDATA	20311656	Fire/EMS Fuel	02/01/2019	438.57	438.57	02/06/2019
2671	COMDATA	20311656	Fire/EMS Fuel	02/01/2019	1,846.44	1,846.44	02/06/2019
2671	COMDATA	20311672	PW Fuel	02/01/2019	47.06	47.06	02/06/2019
2671	COMDATA	20311672	PW Fuel	02/01/2019	709.18	709.18	02/06/2019
2671	COMDATA	20311672	PW Fuel	02/01/2019	359.24	359.24	02/06/2019
2671	COMDATA	20311672	PW Fuel	02/01/2019	338.61	338.61	02/06/2019
2671	COMDATA	20311672	PW Fuel	02/01/2019	291.19	291.19	02/06/2019
2671	COMDATA	20311672	PW Fuel	02/01/2019	228.53	228.53	02/06/2019
2671	COMDATA	20311672	PW Fuel	02/01/2019	55.13	55.13	02/06/2019
Total COMDATA:					5,937.42	5,937.42	
CRIST, KROGH & NORD, PLLC							
3795	CRIST, KROGH & NORD, PLLC	26445	Professional Services	02/05/2019	231.50	231.50	02/06/2019
Total CRIST, KROGH & NORD, PLLC:					231.50	231.50	
D.A. DAVIDSON & CO.							
885	D.A. DAVIDSON & CO.	1925701911	TAX INCREMENT URBAN RENE	01/11/2019	7,500.00	7,500.00	02/06/2019
Total D.A. DAVIDSON & CO.:					7,500.00	7,500.00	
DAVE'S LOCK & KEY							
1522	DAVE'S LOCK & KEY	13802	Civic center bleacher unlock & rek	01/25/2019	108.50	108.50	02/06/2019
Total DAVE'S LOCK & KEY:					108.50	108.50	
DELL MARKETING L.P.							
745	DELL MARKETING L.P.	10289235534	Black Mountain	12/27/2018	1,052.10	1,052.10	02/06/2019
Total DELL MARKETING L.P.:					1,052.10	1,052.10	
DELTA SIGNS & GRAPHICS							
509	DELTA SIGNS & GRAPHICS	2044	R1 Graphics	02/07/2019	275.00	275.00	02/12/2019
Total DELTA SIGNS & GRAPHICS:					275.00	275.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
DEPARTMENT OF REVENUE							
122	DEPARTMENT OF REVENUE	C303396	1% gross receipts tax -Mo	01/29/2019	4,381.81	4,381.81	02/06/2019
Total DEPARTMENT OF REVENUE:					4,381.81	4,381.81	
DICK ANDERSON CONSTRUCTION							
2840	DICK ANDERSON CONSTRUCTI	PAYMENT # 17	WRF pay application 17	01/02/2019	433,798.77	433,798.77	02/06/2019
Total DICK ANDERSON CONSTRUCTION:					433,798.77	433,798.77	
EARLE, RIKKI							
3835	EARLE, RIKKI	903100004251	Skate Night Consession	01/31/2019	150.64	150.64	02/06/2019
Total EARLE, RIKKI:					150.64	150.64	
ENERGY LABORATORIES, INC.							
424	ENERGY LABORATORIES, INC.	212251	Effluent composite	01/30/2019	102.00	102.00	02/06/2019
Total ENERGY LABORATORIES, INC.:					102.00	102.00	
EXEC U CARE SERVICES, INC.							
3298	EXEC U CARE SERVICES, INC.	1753	December - Janitorial Service	01/31/2019	1,119.42	1,119.42	02/06/2019
3298	EXEC U CARE SERVICES, INC.	1754	Civic Center - January	01/31/2019	1,749.25	1,749.25	02/06/2019
Total EXEC U CARE SERVICES, INC.:					2,868.67	2,868.67	
FISHER SAND AND GRAVEL							
2904	FISHER SAND AND GRAVEL	82102	Playground	01/19/2019	335.55	335.55	02/12/2019
Total FISHER SAND AND GRAVEL:					335.55	335.55	
FRONTLINE AG SOLUTIONS, LLC							
2516	FRONTLINE AG SOLUTIONS, LL	611218	Parks Deapartment parts sale	01/30/2019	35.90	35.90	02/06/2019
2516	FRONTLINE AG SOLUTIONS, LL	612419	Elec. Connector	02/05/2019	6.09	6.09	02/12/2019
Total FRONTLINE AG SOLUTIONS, LLC:					41.99	41.99	
GATEWAY OFFICE SUPPLY							
54	GATEWAY OFFICE SUPPLY	43615	Office Supplies	02/05/2019	142.79	142.79	02/12/2019
54	GATEWAY OFFICE SUPPLY	43615	Office Supplies	02/05/2019	142.79	142.79	02/12/2019
Total GATEWAY OFFICE SUPPLY:					285.58	285.58	
GENERAL DISTRIBUTING COMPANY							
1845	GENERAL DISTRIBUTING COM	723297	Oxygen	01/31/2019	45.57	45.57	02/12/2019
Total GENERAL DISTRIBUTING COMPANY:					45.57	45.57	
GENTRY, JESSE							
3841	GENTRY, JESSE	122018	18.73 hours -Rec. Assistant	01/11/2019	168.57	168.57	02/06/2019
Total GENTRY, JESSE:					168.57	168.57	
GILBERT, JONATHAN							
3515	GILBERT, JONATHAN	903300008127	Station Supplies- Costco	02/02/2019	62.93	62.93	02/06/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total GILBERT, JONATHAN:					62.93	62.93	
GLASS, PEGGY							
306	GLASS, PEGGY	102918	Travel - MLEA Post Meeting	01/11/2019	32.48	32.48	02/12/2019
306	GLASS, PEGGY	110218	Travel - MT APCO	01/11/2019	100.92	100.92	02/12/2019
306	GLASS, PEGGY	11119	Travel - 911 Advisory	01/11/2019	150.80	150.80	02/12/2019
306	GLASS, PEGGY	20719	Reimburse Supplies	02/07/2019	31.97	31.97	02/12/2019
Total GLASS, PEGGY:					316.17	316.17	
GUY'S GLASS, INC.							
529	GUY'S GLASS, INC.	14573-D	Windshield Repair	02/01/2019	50.00	50.00	02/12/2019
Total GUY'S GLASS, INC.:					50.00	50.00	
HOUSE OF CLEAN							
63	HOUSE OF CLEAN	225806-00	Paper Towel Rolls	01/17/2019	293.60	293.60	02/12/2019
Total HOUSE OF CLEAN:					293.60	293.60	
INDUSTRIAL COMM & ELEC OF BOZEMAN							
3455	INDUSTRIAL COMM & ELEC OF	31431	Led bulbs- tree light	01/09/2019	119.00	119.00	02/12/2019
Total INDUSTRIAL COMM & ELEC OF BOZEMAN:					119.00	119.00	
INDUSTRIAL TOWEL							
102	INDUSTRIAL TOWEL	79872	City Complex	01/31/2019	35.12	35.12	02/06/2019
Total INDUSTRIAL TOWEL:					35.12	35.12	
INSTY-PRINTS							
250	INSTY-PRINTS	29213	Business cards- Nootz	01/28/2019	24.95	24.95	02/06/2019
250	INSTY-PRINTS	29322	Tactical Worksheet	02/06/2019	20.28	20.28	02/12/2019
250	INSTY-PRINTS	29364	Tact Worksheets	02/11/2019	20.28	20.28	02/12/2019
Total INSTY-PRINTS:					65.51	65.51	
J & H OFFICE EQUIPMENT							
1783	J & H OFFICE EQUIPMENT	24175751	Canon Copier	01/31/2019	302.82	302.82	02/06/2019
Total J & H OFFICE EQUIPMENT:					302.82	302.82	
JOHN DEERE FINANCIAL							
15	JOHN DEERE FINANCIAL	11112-57417	Balance foward	01/11/2019	41.69	41.69	02/06/2019
Total JOHN DEERE FINANCIAL:					41.69	41.69	
KEN'S EQUIPMENT REPAIR, INC							
1390	KEN'S EQUIPMENT REPAIR, IN	0549	Tow Nissan	02/03/2019	150.00	150.00	02/12/2019
1390	KEN'S EQUIPMENT REPAIR, IN	52580	Medic 2- Lube oil filter	01/08/2019	280.50	280.50	02/06/2019
1390	KEN'S EQUIPMENT REPAIR, IN	52657	Medic 1- Suspension air leak	01/29/2019	114.60	114.60	02/06/2019
Total KEN'S EQUIPMENT REPAIR, INC:					545.10	545.10	
LEAF							
3449	LEAF	9103970	Kyocera Copier	01/19/2019	27.60	27.60	02/12/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total LEAF:					27.60	27.60	
LIVINGSTON ACE HARDWARE - #122005							
26	LIVINGSTON ACE HARDWARE -	E13676	Utility Knife	01/18/2019	31.98	31.98	02/12/2019
26	LIVINGSTON ACE HARDWARE -	E15189	Antifreeze	01/22/2019	34.96	34.96	02/12/2019
26	LIVINGSTON ACE HARDWARE -	E15480	Supplies	01/23/2019	102.96	102.96	02/06/2019
26	LIVINGSTON ACE HARDWARE -	E15834	Chain	01/24/2019	52.58	52.58	02/12/2019
26	LIVINGSTON ACE HARDWARE -	E17862	Painting supplies	01/30/2019	41.98	41.98	02/06/2019
26	LIVINGSTON ACE HARDWARE -	E17964	Wand Striping	01/30/2019	28.99	28.99	02/12/2019
26	LIVINGSTON ACE HARDWARE -	E18783	Chainsaw oil	02/01/2019	13.49	13.49	02/06/2019
26	LIVINGSTON ACE HARDWARE -	E19508	Repair Supplies	02/03/2019	12.35	12.35	02/06/2019
26	LIVINGSTON ACE HARDWARE -	E19961	Tarp	02/04/2019	17.99	17.99	02/12/2019
26	LIVINGSTON ACE HARDWARE -	E21002	Headlamps/Smoke Alarms	02/07/2019	40.96	40.96	02/12/2019
26	LIVINGSTON ACE HARDWARE -	E21002	Headlamps/Smoke Alarms	02/07/2019	40.97	40.97	02/12/2019
26	LIVINGSTON ACE HARDWARE -	X17947	Brass Key	01/30/2019	11.16	11.16	02/12/2019
26	LIVINGSTON ACE HARDWARE -	X17968	Painting supplies	01/30/2019	105.95	105.95	02/06/2019
Total LIVINGSTON ACE HARDWARE - #122005:					536.32	536.32	
LIVINGSTON ENTERPRISE							
146	LIVINGSTON ENTERPRISE	152884	Notice of Closed Work Session	12/28/2018	26.00	26.00	02/06/2019
146	LIVINGSTON ENTERPRISE	153059	Public work session commission	01/10/2019	39.00	39.00	02/06/2019
146	LIVINGSTON ENTERPRISE	153094	Public work session commission	01/11/2019	65.00	65.00	02/06/2019
146	LIVINGSTON ENTERPRISE	153146	City Commission Meeting	01/14/2019	26.00	26.00	02/06/2019
146	LIVINGSTON ENTERPRISE	153160	Invitation to Bid	01/16/2019	525.00	525.00	02/06/2019
146	LIVINGSTON ENTERPRISE	153438	Public work session commission	01/25/2019	58.50	58.50	02/06/2019
Total LIVINGSTON ENTERPRISE:					739.50	739.50	
LIVINGSTON FIRE SERVICE, INC							
468	LIVINGSTON FIRE SERVICE, IN	15078	Extinguisher Annual maint.	01/28/2019	223.80	223.80	02/06/2019
468	LIVINGSTON FIRE SERVICE, IN	15079	Extinguisher Annual maint.	01/29/2019	130.95	130.95	02/06/2019
468	LIVINGSTON FIRE SERVICE, IN	15080	Extinguisher Annual maint.	01/29/2019	194.35	194.35	02/06/2019
Total LIVINGSTON FIRE SERVICE, INC:					549.10	549.10	
LIVINGSTON HEALTH CARE							
55	LIVINGSTON HEALTH CARE	3919818	Patient Supplies	02/05/2019	22.83	22.83	02/12/2019
Total LIVINGSTON HEALTH CARE:					22.83	22.83	
LIVINGSTON UTILITY BILLING							
147	LIVINGSTON UTILITY BILLING	14347	Utility Shop	02/07/2019	128.51	128.51	02/12/2019
147	LIVINGSTON UTILITY BILLING	14347	Utility Shop	02/07/2019	165.24	165.24	02/12/2019
147	LIVINGSTON UTILITY BILLING	14347	Utility Shop	02/07/2019	22.08	22.08	02/12/2019
147	LIVINGSTON UTILITY BILLING	14352	Street Shop	02/07/2019	28.32	28.32	02/12/2019
147	LIVINGSTON UTILITY BILLING	14352	Street Shop	02/07/2019	28.31	28.31	02/12/2019
147	LIVINGSTON UTILITY BILLING	14366	Sewer Plane	02/07/2019	247.11	247.11	02/12/2019
147	LIVINGSTON UTILITY BILLING	14474	Scale House	02/07/2019	39.03	39.03	02/12/2019
147	LIVINGSTON UTILITY BILLING	16149	Star Rd	02/07/2019	46.05	46.05	02/12/2019
147	LIVINGSTON UTILITY BILLING	16214	Cemetery	02/07/2019	14.72	14.72	02/12/2019
147	LIVINGSTON UTILITY BILLING	4601	Mars Park	02/07/2019	.00	.00	
147	LIVINGSTON UTILITY BILLING	4638	Soccer Fieldhouse	02/07/2019	42.04	42.04	02/12/2019
147	LIVINGSTON UTILITY BILLING	50000010	Parks	02/07/2019	147.20	147.20	02/12/2019
147	LIVINGSTON UTILITY BILLING	80013	B St	02/07/2019	46.64	46.64	02/12/2019
147	LIVINGSTON UTILITY BILLING	90016	City/County	02/07/2019	330.27	330.27	02/12/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total LIVINGSTON UTILITY BILLING:					1,285.52	1,285.52	
MEBULBS-PREMIUM QUALITY LIGHTING							
10000	MEBULBS-PREMIUM QUALITY L	4107097-01	Bulbs	01/14/2019	1,482.61	1,482.61	02/06/2019
Total MEBULBS-PREMIUM QUALITY LIGHTING:					1,482.61	1,482.61	
MIDWAY RENTAL, INC.							
3040	MIDWAY RENTAL, INC.	5-1001003	Generator	01/31/2019	39.78	39.78	02/12/2019
Total MIDWAY RENTAL, INC.:					39.78	39.78	
MISC							
99999	MISC	TK2018-0460	Bond Release - D. Page	02/01/2019	820.00	820.00	02/06/2019
99999	MISC	TK2018-0534	Bond Release - T. Whalen	02/01/2019	770.00	770.00	02/06/2019
99999	MISC	TK2018-0566	Bond Release - K. Smith	02/01/2019	965.00	965.00	02/06/2019
99999	MISC	TK2018-0636	Bond Release - I. Cuelho	02/06/2019	370.00	370.00	02/08/2019
Total MISC:					2,925.00	2,925.00	
MMIA - LIABILITY PROGRAM							
2727	MMIA - LIABILITY PROGRAM	1218012	Liability # 1118011	01/07/2019	500.00	500.00	02/06/2019
Total MMIA - LIABILITY PROGRAM:					500.00	500.00	
MOBILE REPAIR & WELDING, INC							
10	MOBILE REPAIR & WELDING, IN	29886	16'x flat weld Street Dept.	01/29/2019	73.44	73.44	02/06/2019
Total MOBILE REPAIR & WELDING, INC:					73.44	73.44	
MONTANA RURAL WATER SYSTEMS, INC.							
530	MONTANA RURAL WATER SYST	20190131287	Membership dues	05/15/2018	200.00	200.00	02/06/2019
Total MONTANA RURAL WATER SYSTEMS, INC.:					200.00	200.00	
MUNICIPAL CODE CORPORATION							
3058	MUNICIPAL CODE CORPORATI	324076	Supplement Pages	01/31/2019	548.35	548.35	02/12/2019
Total MUNICIPAL CODE CORPORATION:					548.35	548.35	
MUNICIPAL EMERGENCY SERVICES							
2604	MUNICIPAL EMERGENCY SERV	1303418	SCBA mask repair	01/25/2019	53.92	53.92	02/06/2019
2604	MUNICIPAL EMERGENCY SERV	1303424	Turnout Gear	01/25/2019	1,192.42	1,192.42	02/06/2019
2604	MUNICIPAL EMERGENCY SERV	1306704	Turnouts	02/04/2019	3,319.98	3,319.98	02/12/2019
Total MUNICIPAL EMERGENCY SERVICES:					4,566.32	4,566.32	
MURDOCH'S RANCH & HOME SUPPLY							
3688	MURDOCH'S RANCH & HOME S	K00468	Batteries/Flashlights	01/14/2019	219.98	219.98	02/12/2019
3688	MURDOCH'S RANCH & HOME S	K00488/37	Propane torch	01/24/2019	39.99	39.99	02/06/2019
3688	MURDOCH'S RANCH & HOME S	K00497	Nozzle	02/01/2019	32.99	32.99	02/12/2019
3688	MURDOCH'S RANCH & HOME S	K00508	Propane	02/05/2019	48.06	48.06	02/12/2019
Total MURDOCH'S RANCH & HOME SUPPLY:					341.02	341.02	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
NORTHWESTERN ENERGY							
151	NORTHWESTERN ENERGY	0708370-2	8th & Park Sprinklers	01/15/2019	6.08	6.08	02/06/2019
151	NORTHWESTERN ENERGY	0709877-5	200 E Reservoir (north side hill)	01/08/2019	277.18	277.18	02/06/2019
151	NORTHWESTERN ENERGY	0709880-9	200 River Drive - Pool	01/10/2019	91.73	91.73	02/06/2019
151	NORTHWESTERN ENERGY	0709881-7	229 River Drive - Civic Center	01/10/2019	1,668.34	1,668.34	02/06/2019
151	NORTHWESTERN ENERGY	0709882-5	229 River Drive - Pump Civic Cent	01/17/2019	.00	.00	
151	NORTHWESTERN ENERGY	0719271-9	601 Robin Lane - Well	01/09/2019	1,427.15	1,427.15	02/06/2019
151	NORTHWESTERN ENERGY	0719272-7	4 Billman Lane - Well	01/09/2019	1,069.32	1,069.32	02/06/2019
151	NORTHWESTERN ENERGY	0719358-4	Street Lights - Livingston	01/16/2019	3,189.69	3,189.69	02/06/2019
151	NORTHWESTERN ENERGY	0719373-3	229 River Drive	01/15/2019	7.57	7.57	02/06/2019
151	NORTHWESTERN ENERGY	0720113-0	229 River Drive - CC Building	01/10/2019	201.74	201.74	02/06/2019
151	NORTHWESTERN ENERGY	0720122-1	400 North M	01/15/2019	11.29	11.29	02/06/2019
151	NORTHWESTERN ENERGY	0802599-1	608 W Chinook	01/15/2019	50.51	50.51	02/06/2019
151	NORTHWESTERN ENERGY	0933715-5	710 W Callender	01/15/2019	51.64	51.64	02/06/2019
Total NORTHWESTERN ENERGY:					8,052.24	8,052.24	
OPI-MONTANA DRIVE							
2833	OPI-MONTANA DRIVE	201912	Drive Course	02/06/2019	480.00	480.00	02/12/2019
2833	OPI-MONTANA DRIVE	201912	Drive Course	02/06/2019	480.00	480.00	02/12/2019
Total OPI-MONTANA DRIVE:					960.00	960.00	
O'REILLY AUTOMOTIVE, INC							
2437	O'REILLY AUTOMOTIVE, INC	1558-155226	Pulley/Tensioner	01/23/2019	83.81	83.81	02/12/2019
2437	O'REILLY AUTOMOTIVE, INC	1558-155404	Hyd Filter	01/25/2019	6.42	6.42	02/12/2019
2437	O'REILLY AUTOMOTIVE, INC	1558-155440	Mini Bulb	01/25/2019	5.62	5.62	02/12/2019
2437	O'REILLY AUTOMOTIVE, INC	1558-155839	Head Lamp	01/30/2019	97.96	97.96	02/12/2019
2437	O'REILLY AUTOMOTIVE, INC	1558-155849	Mini Bulb	01/30/2019	5.60	5.60	02/12/2019
Total O'REILLY AUTOMOTIVE, INC:					199.41	199.41	
PARISI WESTERN PLUMBING & HEATING							
16	PARISI WESTERN PLUMBING &	49233	Supplies	01/25/2019	8.55	8.55	02/06/2019
Total PARISI WESTERN PLUMBING & HEATING:					8.55	8.55	
PARK COUNTY							
272	PARK COUNTY	1081	North Hill Tower Project	12/12/2018	7,208.05	7,208.05	02/12/2019
272	PARK COUNTY	1088	Complex Phones-Jan	01/31/2019	84.48	84.48	02/12/2019
272	PARK COUNTY	1088	Complex Phones-Jan	01/31/2019	34.79	34.79	02/12/2019
272	PARK COUNTY	1088	Complex Phones-Jan	01/31/2019	22.36	22.36	02/12/2019
272	PARK COUNTY	1088	Complex Phones-Jan	01/31/2019	22.37	22.37	02/12/2019
272	PARK COUNTY	1088	Complex Phones-Jan	01/31/2019	2.49	2.49	02/12/2019
272	PARK COUNTY	1088	Complex Phones-Jan	01/31/2019	2.48	2.48	02/12/2019
272	PARK COUNTY	1088	Complex Phones-Jan	01/31/2019	9.94	9.94	02/12/2019
272	PARK COUNTY	1088	Complex Phones-Jan	01/31/2019	2.51	2.51	02/12/2019
272	PARK COUNTY	1088	Complex Phones-Jan	01/31/2019	7.55	7.55	02/12/2019
272	PARK COUNTY	1088	Antifreeze- Snowblower 37%	01/31/2019	12.61	12.61	02/12/2019
272	PARK COUNTY	1088	Analog Line- Lobby Elevator- Dec	01/31/2019	7.23	7.23	02/12/2019
272	PARK COUNTY	1088	LONG DISTANCE- Dec- City	01/31/2019	17.77	17.77	02/12/2019
272	PARK COUNTY	1088	LONG DISTANCE- Jan- City	01/31/2019	17.77	17.77	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	33.33	33.33	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	13.33	13.33	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	6.67	6.67	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	6.67	6.67	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	7.67	7.67	02/12/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	13.33	13.33	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	6.67	6.67	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	20.00	20.00	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	106.65	106.65	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	40.00	40.00	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	5.67	5.67	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	6.67	6.67	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	3.47	3.47	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	20.00	20.00	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	53.33	53.33	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	3.47	3.47	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	20.00	20.00	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	4.00	4.00	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	10.00	10.00	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	6.67	6.67	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	5.07	5.07	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	3.33	3.33	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	26.67	26.67	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	6.67	6.67	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	4.00	4.00	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	13.33	13.33	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	13.33	13.33	02/12/2019
272	PARK COUNTY	1088	UPGRADE HOST ESXi - 50%	01/31/2019	40.00	40.00	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	3.00	3.00	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	1.20	1.20	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	.60	.60	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	.60	.60	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	.69	.69	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	1.20	1.20	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	.60	.60	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	1.80	1.80	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	9.60	9.60	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	3.60	3.60	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	.51	.51	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	.60	.60	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	.31	.31	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	1.80	1.80	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	4.80	4.80	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	.31	.31	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	1.80	1.80	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	.36	.36	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	.90	.90	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	.60	.60	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	.46	.46	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	.30	.30	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	2.40	2.40	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	.60	.60	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	.36	.36	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	1.20	1.20	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	1.20	1.20	02/12/2019
272	PARK COUNTY	1088	QTRLY PORT SCANS 50%	01/31/2019	3.60	3.60	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	10.49	10.49	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	4.20	4.20	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	2.10	2.10	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	2.10	2.10	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	2.42	2.42	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	4.20	4.20	02/12/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	2.10	2.10	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	6.30	6.30	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	33.60	33.60	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	12.60	12.60	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	1.79	1.79	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	2.10	2.10	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	1.09	1.09	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	6.30	6.30	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	16.80	16.80	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	1.09	1.09	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	6.30	6.30	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	1.26	1.26	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	3.15	3.15	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	2.10	2.10	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	1.60	1.60	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	1.05	1.05	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	8.40	8.40	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	2.10	2.10	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	1.26	1.26	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	4.20	4.20	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	4.20	4.20	02/12/2019
272	PARK COUNTY	1088	On Call Support- Dec 50%	01/31/2019	12.60	12.60	02/12/2019
272	PARK COUNTY	1088	TOILET PAPER 37%	01/31/2019	21.01	21.01	02/12/2019
272	PARK COUNTY	1088	HAND SOAP 37%	01/31/2019	35.60	35.60	02/12/2019
272	PARK COUNTY	1088	HAND SOAP 37%	01/31/2019	106.80	106.80	02/12/2019
272	PARK COUNTY	1088	Paper Towel, TP- 37%	01/31/2019	80.94	80.94	02/12/2019
272	PARK COUNTY	1088	CAN LINERS- 37%	01/31/2019	13.59	13.59	02/12/2019
272	PARK COUNTY	1088	PAINT MARKER, TAPE 37%	01/31/2019	5.84	5.84	02/12/2019
272	PARK COUNTY	1088	Elevator Qtrly Maint - Lobby Cty 3	01/31/2019	314.55	314.55	02/12/2019
272	PARK COUNTY	1088	PAINT & ROLLER KIT- 37%	01/31/2019	15.53	15.53	02/12/2019
272	PARK COUNTY	1088	FASTENERS- 37%	01/31/2019	5.16	5.16	02/12/2019
272	PARK COUNTY	1088	GAS CAN, COAT HOOK- 37%	01/31/2019	16.27	16.27	02/12/2019
272	PARK COUNTY	1088	Can Liners, Switch Plate- 37%	01/31/2019	21.45	21.45	02/12/2019
272	PARK COUNTY	1088	LED Bulbs, Measuring Tape 37%	01/31/2019	28.10	28.10	02/12/2019
272	PARK COUNTY	1088	ICE MELT- 37%	01/31/2019	25.96	25.96	02/12/2019
272	PARK COUNTY	1088	LED LIGHT PANELS 37%	01/31/2019	318.06	318.06	02/12/2019
272	PARK COUNTY	1088	Dec-Power Bill	01/31/2019	2,281.18	2,281.18	02/12/2019
272	PARK COUNTY	1088	RPLC SQUEAKY BELTS 37%	01/31/2019	30.40	30.40	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	13.91	13.91	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	5.57	5.57	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	2.78	2.78	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	2.78	2.78	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	3.20	3.20	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	5.57	5.57	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	2.78	2.78	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	8.35	8.35	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	44.52	44.52	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	16.70	16.70	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	2.37	2.37	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	2.78	2.78	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	1.45	1.45	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	8.35	8.35	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	22.26	22.26	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	1.45	1.45	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	8.35	8.35	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	1.67	1.67	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	4.17	4.17	02/12/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	2.78	2.78	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	2.11	2.11	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	1.39	1.39	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	11.13	11.13	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	2.78	2.78	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	1.67	1.67	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	5.57	5.57	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	5.57	5.57	02/12/2019
272	PARK COUNTY	1088	Remote Server Maint/Monitoring	01/31/2019	16.70	16.70	02/12/2019
272	PARK COUNTY	1088	IT City Portion- Dec	01/31/2019	312.48	312.48	02/12/2019
272	PARK COUNTY	1088	Video Conf - Dec	01/31/2019	149.86	149.86	02/12/2019
272	PARK COUNTY	1088	JAN GTAC SERVICE - COL	01/31/2019	493.45	493.45	02/12/2019
272	PARK COUNTY	1088	GAS FOR SNOWBLOWER	01/31/2019	13.02	13.02	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	971.06	971.06	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	388.42	388.42	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	194.21	194.21	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	194.21	194.21	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	223.34	223.34	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	388.42	388.42	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	194.21	194.21	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	582.64	582.64	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	3,107.42	3,107.42	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	1,165.27	1,165.27	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	165.08	165.08	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	194.21	194.21	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	100.99	100.99	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	582.64	582.64	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	1,553.70	1,553.70	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	100.99	100.99	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	582.64	582.64	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	116.53	116.53	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	291.32	291.32	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	194.21	194.21	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	147.60	147.60	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	97.11	97.11	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	776.85	776.85	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	194.21	194.21	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	116.53	116.53	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	388.42	388.42	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	388.42	388.42	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr IT Wages	12/31/2018	1,165.27	1,165.27	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr GIS	12/31/2018	10,026.86	10,026.86	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr GIS	12/31/2018	1,432.41	1,432.41	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr GIS	12/31/2018	1,432.41	1,432.41	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr GIS	12/31/2018	1,432.41	1,432.41	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr Sanitarian	12/31/2018	9,270.60	9,270.60	02/12/2019
272	PARK COUNTY	2nd Qtr 2018	2nd Qtr Bulding Maint	12/31/2018	4,501.10	4,501.10	02/12/2019
Total PARK COUNTY:					55,314.57	55,314.57	
PARK COUNTY COMMUNITY FOUNDATION							
3411	PARK COUNTY COMMUNITY FO	FOCWRC	FOCWRC contribution	01/24/2019	10,000.00	10,000.00	02/06/2019
Total PARK COUNTY COMMUNITY FOUNDATION:					10,000.00	10,000.00	
PARK COUNTY SHERIFF							
117	PARK COUNTY SHERIFF	2018-09	MRDTF contribuiton	09/30/2018	3,125.00	3,125.00	02/12/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
117	PARK COUNTY SHERIFF	2018-12	MRDTF contributon	12/31/2018	3,125.00	3,125.00	02/12/2019
Total PARK COUNTY SHERIFF:					6,250.00	6,250.00	
PARK COUNTY TREAS/HB 176							
1702	PARK COUNTY TREAS/HB 176	11/01/18-11/30/	November Collections	01/10/2019	306.12	306.12	02/06/2019
Total PARK COUNTY TREAS/HB 176:					306.12	306.12	
PARK COUNTY TREASURER/M.L.E.A.							
2156	PARK COUNTY TREASURER/M.	11/01/18-11/30/	November 2018 Collections	01/10/2019	386.00	386.00	02/06/2019
Total PARK COUNTY TREASURER/M.L.E.A.:					386.00	386.00	
PARK COUNTY VICTIM WITNESS							
1544	PARK COUNTY VICTIM WITNES	11/01/18-11/30/	November Collections	01/10/2019	714.74	714.74	02/06/2019
Total PARK COUNTY VICTIM WITNESS:					714.74	714.74	
POLYDYNE INC.							
3144	POLYDYNE INC.	1316585	Clarifloc	01/22/2019	577.53	577.53	02/06/2019
3144	POLYDYNE INC.	1317516	Clarifloc	01/24/2019	1,155.06	1,155.06	02/06/2019
Total POLYDYNE INC.:					1,732.59	1,732.59	
PUBWORKS							
3675	PUBWORKS	274-007	Annual support & maint.	01/01/2019	454.00	454.00	02/12/2019
3675	PUBWORKS	274-007	Annual support & maint.	01/01/2019	454.00	454.00	02/12/2019
3675	PUBWORKS	274-007	Annual support & maint.	01/01/2019	454.00	454.00	02/12/2019
3675	PUBWORKS	274-007	Annual support & maint.	01/01/2019	454.00	454.00	02/12/2019
3675	PUBWORKS	274-007	Annual support & maint.	01/01/2019	454.00	454.00	02/12/2019
Total PUBWORKS:					2,270.00	2,270.00	
REDSTONE LEASING							
3842	REDSTONE LEASING	0319	Copier Lease pymt 5 of 60	03/01/2019	203.07	203.07	02/06/2019
Total REDSTONE LEASING:					203.07	203.07	
RIVERSIDE HARDWARE LLC							
3659	RIVERSIDE HARDWARE LLC	62679	Space heater	01/30/2019	34.99	34.99	02/06/2019
Total RIVERSIDE HARDWARE LLC:					34.99	34.99	
ROB CYRUSW INVESTMENTS, LLC.							
10000	ROB CYRUSW INVESTMENTS,	70220	OVERPAYMENT ON UB ACCOU	01/31/2019	2,410.60	2,410.60	02/06/2019
Total ROB CYRUSW INVESTMENTS, LLC.:					2,410.60	2,410.60	
SAFETRAC							
3143	SAFETRAC	26157	Drug Testing - January	01/31/2019	64.00	64.00	02/06/2019
Total SAFETRAC:					64.00	64.00	
SHOPKO STORES, LLC							
14	SHOPKO STORES, LLC	261985	Station Supplies	01/31/2019	21.99	21.99	02/06/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total SHOPKO STORES, LLC:					21.99	21.99	
SLEEPING GIANT ANIMAL CLINIC							
3645	SLEEPING GIANT ANIMAL CLINI	14288	Office visit for Bobi, meds & tooth	01/16/2019	523.54	523.54	02/06/2019
Total SLEEPING GIANT ANIMAL CLINIC:					523.54	523.54	
SMITH, HAILEY							
10000	SMITH, HAILEY	2019	11.45 Hours - Rec Assistant	01/11/2019	103.05	103.05	02/06/2019
Total SMITH, HAILEY:					103.05	103.05	
SPECIAL LUBE							
1814	SPECIAL LUBE	59	Street department oil change	01/26/2019	47.95	47.95	02/06/2019
1814	SPECIAL LUBE	59033	49-511 Oil Change	01/30/2019	33.00	33.00	02/12/2019
Total SPECIAL LUBE:					80.95	80.95	
STAFFORD ANIMAL SHELTER							
1439	STAFFORD ANIMAL SHELTER	2018-12	December Services	01/08/2019	1,506.25	1,506.25	02/12/2019
1439	STAFFORD ANIMAL SHELTER	2019-01	January Services	02/06/2019	1,483.75	1,483.75	02/12/2019
Total STAFFORD ANIMAL SHELTER:					2,990.00	2,990.00	
STATE BAR OF MONTANA							
2998	STATE BAR OF MONTANA	2019	Annual Dues - Porteen	02/01/2019	495.00	495.00	02/06/2019
Total STATE BAR OF MONTANA:					495.00	495.00	
STRYKER SALES CORPORATION							
2470	STRYKER SALES CORPORATIO	2586263M	Buckle Strap	01/24/2019	32.49	32.49	02/06/2019
2470	STRYKER SALES CORPORATIO	2587277	Buckle Strap	01/25/2019	33.60	33.60	02/12/2019
Total STRYKER SALES CORPORATION:					66.09	66.09	
TD&H ENGINEERING, INC							
3390	TD&H ENGINEERING, INC	13978	034 Water Master Plan	08/20/2018	2,107.25	2,107.25	02/06/2019
3390	TD&H ENGINEERING, INC	13979	033 Discovery vista	08/20/2018	1,018.22	1,018.22	02/06/2019
3390	TD&H ENGINEERING, INC	13979	020 Civil	08/20/2018	134.50	134.50	02/06/2019
3390	TD&H ENGINEERING, INC	13979	032 Northtown Subdivision	08/20/2018	1,018.21	1,018.21	02/06/2019
3390	TD&H ENGINEERING, INC	13979	038 PFL Site Plan Rev	08/20/2018	134.50	134.50	02/06/2019
3390	TD&H ENGINEERING, INC	13979	040 Bluebunch Flats	08/20/2018	134.50	134.50	02/06/2019
3390	TD&H ENGINEERING, INC	13979	036 North Side Trans. Plan (Impa	08/20/2018	2,266.50	2,266.50	02/06/2019
3390	TD&H ENGINEERING, INC	15015	034 Water Master Plan	11/19/2018	650.00	650.00	02/06/2019
3390	TD&H ENGINEERING, INC	15274	041 Livingston Gateway	12/17/2018	989.95	989.95	02/06/2019
3390	TD&H ENGINEERING, INC	15274	020 Civil	12/17/2018	14.25	14.25	02/06/2019
3390	TD&H ENGINEERING, INC	15274	042 5th-8th Sewer	12/17/2018	1,849.50	1,849.50	02/06/2019
3390	TD&H ENGINEERING, INC	15663	034 Water Master Plan	01/11/2019	307.25	307.25	02/06/2019
3390	TD&H ENGINEERING, INC	15664	032 Northtown Subdivision	01/11/2019	1,018.22	1,018.22	02/06/2019
3390	TD&H ENGINEERING, INC	15664	038 PFL Site Plan Rev	01/11/2019	22.42	22.42	02/06/2019
3390	TD&H ENGINEERING, INC	15664	038 PFL Site Plan Rev	01/11/2019	22.41	22.41	02/06/2019
3390	TD&H ENGINEERING, INC	15664	042 5th-8th Sewer	01/11/2019	1,939.75	1,939.75	02/06/2019
3390	TD&H ENGINEERING, INC	15664	020 Civil	01/11/2019	470.75	470.75	02/06/2019
3390	TD&H ENGINEERING, INC	15664	041 Livingston Gateway	01/11/2019	989.95	989.95	02/06/2019
3390	TD&H ENGINEERING, INC	15664	038 PFL Site Plan Rev	01/11/2019	22.42	22.42	02/06/2019
3390	TD&H ENGINEERING, INC	15665	Phase III & IV	01/11/2019	16,635.57	16,635.57	02/12/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3390	TD&H ENGINEERING, INC	15665	Phase III & IV	01/11/2019	5,078.23	5,078.23	02/12/2019
3390	TD&H ENGINEERING, INC	15665	Phase III & IV	01/11/2019	7,950.05	7,950.05	02/12/2019
3390	TD&H ENGINEERING, INC	15665	Phase III & IV	01/11/2019	1,751.11	1,751.11	02/12/2019
Total TD&H ENGINEERING, INC:					46,525.51	46,525.51	
TOWN & COUNTRY FOODS - LIVINGSTON							
2595	TOWN & COUNTRY FOODS - LI	10419	8236002 Station Supplies	01/04/2019	5.74	5.74	02/06/2019
2595	TOWN & COUNTRY FOODS - LI	20619	8236005 Station Supplies	02/06/2019	25.04	25.04	02/12/2019
Total TOWN & COUNTRY FOODS - LIVINGSTON:					30.78	30.78	
TRANSUNION RISK & ALTERNATIVE							
3376	TRANSUNION RISK & ALTERNA	JANUARY2019	investigative research	02/01/2019	50.00	50.00	02/06/2019
Total TRANSUNION RISK & ALTERNATIVE:					50.00	50.00	
ULINE							
3564	ULINE	22349632	Station Supplies	02/11/2019	63.22	63.22	02/12/2019
Total ULINE:					63.22	63.22	
UPS STORE #2420, THE							
292	UPS STORE #2420, THE	7280	LPD Shipment	01/28/2019	30.84	30.84	02/06/2019
292	UPS STORE #2420, THE	7443	LPD Shipment	02/01/2019	11.19	11.19	02/06/2019
Total UPS STORE #2420, THE:					42.03	42.03	
US BANK							
2613	US BANK	2265-01	Replace water mains	02/15/2019	7,647.00	7,647.00	02/07/2019
2613	US BANK	2265-01	Replace water mains	02/15/2019	364.31	364.31	02/07/2019
2613	US BANK	2425-01	Street repair loan	02/15/2019	20,167.23	20,167.23	02/07/2019
2613	US BANK	2425-01	Street repair loan	02/15/2019	2,951.32	2,951.32	02/07/2019
2613	US BANK	2676-01	Star Rd facility	02/15/2019	15,041.35	15,041.35	02/07/2019
2613	US BANK	2676-01	Star Rd facility	02/15/2019	1,207.33	1,207.33	02/07/2019
2613	US BANK	2760-01	Dispatch loan pmt	02/15/2019	3,447.45	3,447.45	02/07/2019
2613	US BANK	2760-01	Dispatch loan pmt	02/15/2019	1,025.74	1,025.74	02/07/2019
1416	US BANK	5255618	Paying Agent Fee	01/25/2019	350.00	350.00	02/06/2019
Total US BANK:					52,201.73	52,201.73	
USDA-RD LOAN							
3825	USDA-RD LOAN	201901	USDA RD LOAN PMT	01/01/2019	7,910.91	7,910.91	01/31/2019
3825	USDA-RD LOAN	201901	USDA RD LOAN PMT	01/01/2019	5,639.09	5,639.09	01/31/2019
Total USDA-RD LOAN:					13,550.00	13,550.00	
UTILITIES SPECIALTIES, INC							
626	UTILITIES SPECIALTIES, INC	6986	Clamps	01/24/2019	208.55	208.55	02/06/2019
Total UTILITIES SPECIALTIES, INC:					208.55	208.55	
UTILITIES UNDERGROUND LOCATION							
3472	UTILITIES UNDERGROUND LO	9015087	Excavation Notifications	01/31/2019	23.55	23.55	02/12/2019
3472	UTILITIES UNDERGROUND LO	9015087	Excavation Notifications	01/31/2019	23.55	23.55	02/12/2019

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total UTILITIES UNDERGROUND LOCATION:					47.10	47.10	
WATCH GUARD VIDEO							
3461	WATCH GUARD VIDEO	SRINV0018977	Repair Unit	01/28/2019	152.00	152.00	02/06/2019
Total WATCH GUARD VIDEO:					152.00	152.00	
WHISTLER TOWING, LLC							
3237	WHISTLER TOWING, LLC	8992	Tow 11 Nissan	02/02/2019	125.00	125.00	02/12/2019
Total WHISTLER TOWING, LLC:					125.00	125.00	
WISPWEST.NET							
2087	WISPWEST.NET	461463	CC internet	02/01/2019	45.32	45.32	02/06/2019
2087	WISPWEST.NET	463628	Pool	02/01/2019	10.00	10.00	02/06/2019
2087	WISPWEST.NET	466236	Transfer Station	02/01/2019	50.47	50.47	02/06/2019
Total WISPWEST.NET:					105.79	105.79	
Grand Totals:					749,929.50	749,929.50	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Only paid invoices included.

Invoice.Batch = {<>} "2" {OR} "3"

Backup material for agenda item:

C. CONSENT - JUDGES MONTHLY REPORT FOR DECEMBER 2018 AND JANUARY 2019

**LIVINGSTON CITY COURT
FINANCIAL REPORT**

January
2019

Date PD Monthly Report Received from City of Livingston Finance Office 2/7/2019

Tickets/Criminal Complaints Cleared: **63**

Dismissed-Plea Agreement:	7		
Dismissed-Pretrial Diversion/Deferred:	2		
Dismissed-Miscellaneous:	15		
Paid-Bond Forfeit/Fine:	25		\$5,930.00
Paid-Time Payments:	14		\$9,135.12
Warrant Fees:			
		Total	\$15,065.12
		Parking Tickets:	\$1,025.00
		Total:	\$16,090.12

Surcharges/Costs/Fees:

MLEA Surcharge:			\$255.00
TECH Surcharge:			\$210.00
Victim/Witness Surcharge:			\$396.60
MISD Surcharge:			\$386.00
Court Costs:			\$68.40
Public Defender Fee:	0	x \$150.00	\$ -
Public Defender Fee:	0	x \$250.00	\$ -
102-410360-390 Jury Fees	0	x \$295.00	\$ -
102-410360-390 Interpreter	0	x \$50.00	\$ -
		Total	(\$2,632.26)

Total amount credited to City of Livingston General Fund: \$13,457.86

*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: **Jan. 2019***

Prepared by: 

Date: 2-11-19

Hon. Holly Happe
Livingston City Judge

**LIVINGSTON CITY COURT
FINANCIAL REPORT**

December
2018

Date PD Monthly Report Received from City of Livingston Finance Office 2/6/2019

Tickets/Criminal Complaints Cleared: **62**

Dismissed-Plea Agreement:	15	
Dismissed-Pretrial Diversion/Deferred:		
Dismissed-Miscellaneous:	14	
Paid-Bond Forfeit/Fine:	19	\$2,460.00
Paid-Time Payments:	14	\$3,704.97
Warrant Fees:		
		Total: \$6,164.97
		Parking Tickets: \$1,830.00
		Total: \$7,994.97

Surcharges/Costs/Fees:

	MLEA Surcharge:		\$255.00
	TECH Surcharge:		\$210.00
	Victim/Witness Surcharge:		\$396.60
	MISD Surcharge:		\$386.00
	Court Costs:		\$68.40
	Public Defender Fee:	0 x \$150.00	\$ -
	Public Defender Fee:	0 x \$250.00	\$ -
102-410360-390	Jury Fees	0 x \$295.00	\$ -
102-410360-390	Interpreter	0 x \$50.00	\$ -
		Total	(\$1,316.00)

Total amount credited to City of Livingston General Fund: \$6,678.97

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: Dec.2018

Prepared by: _____

Hon. Holly Happe
Livingston City Judge

Date: _____

2-11-19

Backup material for agenda item:

- A. RESOLUTION NO. 4835 A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE SUBMISSION OF COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION, AND CALLING FOR PUBLIC HEARING.**

RESOLUTION NO. 4835

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA,
AUTHORIZING SUBMISSION OF COMMUNITY DEVELOPMENT BLOCK GRANT
PROGRAM APPLICATION, AND CALLING FOR PUBLIC HEARING.**

WHEREAS, the City of Livingston is applying to the Montana Department of Commerce for financial assistance from the Community Development Block Grant Program (CDBG) to mitigate environmental risks of septic near the Yellowstone River and provide City sewer to the Civic Center and other recreational facilities in the area;

WHEREAS, the City of Livingston has the legal jurisdiction and authority to construct, finance, operate, and maintain sewer for the Civic Center and Miles Park complex;

WHEREAS, That the City of Livingston agrees to comply with all applicable parts of Title I of the Housing and Community Development Act of 1974, as amended, which have not been cited herein, as well as with other applicable federal laws and regulations, and all state laws and regulations and the requirements described in the CDBG Community and Public Facilities Application Guidelines and those that are described in the CDBG Grant Administration Manual; Montana Department of Commerce Community Development Block Grant Program 2018-2019 Community and Public Facilities Application and Guidelines - Appendix D

WHEREAS, The City of Livingston commits to provide the amount of matching funds as proposed in the CDBG Community and Public Facilities application; and

WHEREAS, the City of Livingston DUNS Number is 137254368; and

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

Michael J. Kardoes, City Manager, is authorized to submit this application to the Montana Department of Commerce, on behalf of City of Livingston, to act on its behalf and to provide such additional information as may be required.

PASSED AND ADOPTED, by the City Commission of the City of Livingston, this _____ day of February 2019.

Dorel Hoglund- Chair

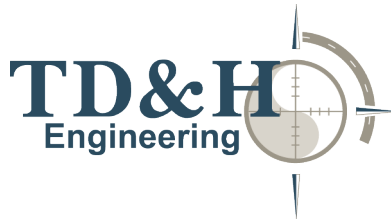
ATTEST:

APPROVED TO AS FORM:

Lisa Herral,
Recording Clerk

Jay Porteen
City Attorney

234 East Babcock Street
Suite 3
Bozeman, MT 59715



406.586.0277
tdhengineering.com

**LIVINGSTON RECREATION & CIVIC CENTER
PRELIMINARY ENGINEERING REPORT
2/19/2019 PUBLIC HEARING
TD&H ENGINEERING JOB NO. B15-081-044**

Introduction

- TD&H Engineering is preparing a wastewater Preliminary Engineering Report (PER) focusing on the Civic Center and associated facilities to address capacity and public health

Background

- Civic Center constructed in late 1930's and is served with individual septic system and drainfield (construction date unknown)
- Baseball concessions and Miles Park bathrooms not on public wastewater system
- Civic Center: average daily use is 100-200 people through normal programming and special events up to 1,200 users in a day

Alternatives Considered

The goal of this focused PER is to replace old wastewater infrastructure with reliable City sewer mains to eliminate the risk of failure and contamination. New 8" sewer main will be extended from existing manholes to serve the proposed facilities.

- Three alternatives considered that all extend sewer main from the existing system to replace individual septic systems and vault toilets
 1. Route 1 is proposed to run across the Park High parking lot and serve Civic Center and baseball concessions
 2. Route 1A has identical alignment as Route 1 but includes re-installing a portion of existing sewer main to achieve enough grade to serve Miles Park bathrooms and potentially Sacajawea Park in the future
 3. Route 2 is on a different alignment and would only replace the septic system at the Civic Center

Funding Sources

- Community Development Block Grant (CDBG)
- Local Funding

NOTE: No loan component is planned at this time, therefore, no changes to user rates will occur as a result of this project

Project Schedule

- Complete the PER and apply for grants in March 2019. Complete construction by end of season 2019.

Questions/Comments?

NOTICE OF INTENT TO SUBMIT GRANT APPLICATION AND NOTICE OF PUBLIC HEARINGS.

PLEASE TAKE NOTICE that the City of Livingston, City Commission intends to submit a grant application to the Community Development Block Grant Program for funding to connect the Livingston Civic Center and other area amenities to the public sewer system.

Public hearings have been scheduled for Tuesday, February 19, 2019 at 5:30pm and Thursday, February 28, 2019 at 5:30. The hearings will be held in the Community Room of the City-County Complex.

The purpose of these public hearings will be to solicit public comment on the aforementioned matter. All are welcome. Public comments will be limited to four minutes' maximum. For further information, contact Michael Kardoes (406) 823-6000, 414 East Callender Street, Livingston, Montana, 59047.

Please publish Friday, February 15, 2019, and Friday, February 22, 2019.

Backup material for agenda item:

- B. RESOLUTION NO. 4838- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING THE FEE FOR RESIDENTIAL VARIANCE APPLICATIONS AND CALLING FOR A PUBLIC HEARING.**

RESOLUTION NO. 4838

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON,
MONTANA, AMENDING THE FEE FOR RESIDENTIAL VARIANCE APPLICATIONS
AND CALLING FOR A PUBLIC HEARING.**

WHEREAS,; the City Planning Department provides zoning administration services for variance requests within the City, and

WHEREAS,; MCA 7-1-4123 provides that the City may impose a fee for the provision of a service and,

WHEREAS,; The Livingston City Commission passed Resolution 4834, titled Intent to Amend the Fee for Residential Variance Applications, changing the fee from \$100.00 to \$250.00.

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

The Residential Variance Application fee is increased from \$100 to \$250.00.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this ____ day of February, 2019.

DOREL HOGLUND - Chair

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

**NOTICE OF PUBLIC HEARING OF
THE LIVINGSTON CITY COMMISSION**

PLEASE TAKE NOTICE the Livingston City Commission will hold a public hearing on February 19, 2019 at 5:30 pm. in the Community Room of the City-County Complex. The purpose of this public hearing will be to solicit public comment on the proposed fee increase for Residential Variance Applications. All are welcome. Public comments will be limited to four minutes' maximum. For further information, please call the Building and Planning Department at (406) 222-4903, or 330 Bennet Street, Livingston, Montana.

Please publish Friday, February 15, 2019.

Backup material for agenda item:

- A. RESOLUTION 4836- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN ALL DOCUMENTS REQUIRED TO EXECUTE CHANGE ORDER NUMBER G-4 TO THE GENERAL CONSTRUCTION CONTRACT WITH DICK ANDERSON CONSTRUCTION FOR THE LIVINGSTON WATER RECLAMATION FACILITY UPGRADE PROJECT, PENDING FORMAL USDA-RD'S CONCURRENCE.**

RESOLUTION NO. 4836

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN ALL DOCUMENTS REQUIRED TO EXECUTE CHANGE ORDER NUMBER G-4 TO THE GENERAL CONSTRUCTION CONTRACT WITH DICK ANDERSON CONSTRUCTION FOR THE LIVINGSTON WATER RECLAMATION FACILITY UPGRADE PROJECT, PENDING FORMAL USDA-RD'S CONCURRENCE.

WHEREAS,; AE2S has submitted a request for increased compensation for changes in the scope of work for the Livingston Water Reclamation Facility Upgrade Project. A summary of the 16 (sixteen) changes to the scope of construction are listed as Headworks Piping and Additional Demo; Pipe Gallery Piping; Dewatering Building & HVAC Improvements; Telescoping Valve Platform; Stilling Wells for Transducers; Influent Pump Station additional fittings; additional weighted check valves; EFR/PW to Headworks; Horizontal installation of submersible pumps; Relocation of second heater in UV addition; Relocate Electrical Box Stands on catwalk; Brace Weir; Relocation MAU in SPB; Fire Suppression System; and Temporary Heat in Dewatering Building for construction; and

WHEREAS,; AE2S has requested an amount totaling \$258,158.78 for the above described work, and the City Manager has recommended that the City of Livingston pay the full requested sum for the additional work; and

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

On the City of Livingston's behalf, the City Manager is hereby authorized to sign all documents with AE2S, and any other parties to implement this recommendation.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this ____ day of February, 2019.

DOREL HOGLUND - Chair

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

February 11, 2019

Michael Kardoes, City Manager
414 East Callender Street
Livingston, MT 59047
mkardoes@livingstonmontana.org

Re: Recommendation for Approval of Change Order No. G-4 to the General Construction Contract for the Livingston WRF Upgrade project

Dear Mr. Kardoes:

AE2S recommends the approval of the enclosed Change Order G-4 for to the General Construction Contract for the Livingston WRF Upgrade project, pending USDA-RD and SRF formal Concurrence. The following information is included in this recommendation letter for you and the City of Livingston's Commission's review: **summary of changes** to the scope of construction (with supporting observations); **general construction contract summary**; **total project costs summary**.

Summary of Changes:

1) Change Order Request No. 1 – Headworks Piping & Additional Demo

- **Cost Increase: \$35,854.95**
- Plumbing materials in the Headworks Building (HW) that were constructed in 2008 include ferrous metal valves and a proprietary plastic piping system (Aquatherm). Ferrous metal valves have corroded due to the presence of hydrogen sulfide in the building. The Aquatherm pipe requires special tools to work on it, which the City does not own. This change order covers the material change from the Aquatherm green pipe in HW to schedule 80 PVC, and replaces ferrous metal valves with corrosion proof materials.

2) Change Order Request No. 2 – Pipe Gallery Piping

- **Cost Increase: \$7,506.88**
- Dick Anderson Construction (DAC) utilized additional fittings to move two Waste Activated Sludge (WAS) pumps out of the open area of the pipe gallery in order to create more open floor space for easier movement along the pipe gallery. This will enable operations staff to more efficiently move equipment from the gallery into the Shop Area for maintenance activities.

3) Change Order Request No. 3 – Dewatering Building & HVAC Improvements

- **Cost Increase: \$213,752.71**
- See AE2S WCD 3.6 – Dewatering Building HVAC
- The Dewatering Building was constructed several years ago and has been utilized to house sludge dewatering and compost mixing equipment. Currently the building does not comply with National Fire Protection Agency (NFPA) and National Electric Code (NEC) code. The Building is classified as Class I, Div II per the NFPA code, based on the potential for flammable and explosive gases to build-up inside the building.
 - There are two methods to complying with NFPA code. One is to leave the space classified, and install all intrinsically sealed, explosion proof electrical conduit, light fixtures and outlets. All junction boxes and electrical panels would have to be relocated into a dedicated electrical room with a separate environment. The other approach is to de-classify the space, by utilizing ventilation to achieve a minimum of 6 air changes per hour (ACH) when the building is occupied. When the building is not occupied, then the ACH rate can be reduced and air can be recirculated to reduce energy requirements for makeup air heating.
 - The City pursued estimates for both compliance approaches, and the ventilation / declassification approach was the most economical. This change order will result in ventilation fans, a makeup air unit with associated ductwork, gas monitoring equipment, and gas detection alarms to be installed and programmed for monitoring of occupancy and explosive gases in the building.
 - The result will be a code compliant Dewatering Building and reduced liability for the City of Livingston.

4) Change Order Request No. 4 – Telescoping Valve Platform - WHB

- **Cost Increase: \$3,979.65**
- Telescoping valve platforms were shown in the Design Plans with the intent of reusing existing platforms in the WAS Holding Basins (WHB). However, there was a location conflict with the platform on one WHB, and the platform on the other WHB was corroded to the point that it could not support the load of the valve's operation.
- DAC custom fabricated access platforms for the WAS Holding Basin telescoping valves using salvaged grating from the site.

5) Change Order Request No. 5 – Stilling Wells for Transducers - WHB

- **Cost Increase: \$3,461.74**
- The pressure transducers utilized in the WHB to detect water levels require quiescent environment for accurate measurement and to protect the transducer from damage. The WHB fluids are very turbulent when the aeration system is operating, so stilling wells (PVC pipes) will be installed along the wall of each WHB.

6) Change Order Request No. 6 – Influent Pump Station (IPS) - Additional Fittings

- **Cost Increase: \$1,673.79**
- Installation of the new Pump #4 required additional fittings (90 degree elbows) to enable it to line up with the connection flanges on existing piping in the Influent Pump Station (IPS)

7) Change Order Request No. 7 – Additional Weighted Check to WHB.

- **Cost Increase: \$6,438.47**
- The Sequencing Batch Reactors (SBRs) had to be constructed above groundwater elevation to minimize dewatering during construction of the SBR foundation, and subsequent treatment of PCE in the groundwater. Because of this, waste activated sludge can flow by gravity from the reactors to the WHBs, so check valves were added to prevent gravity flow of WAS through the pumps when pumps are not on. Reliance on gravity flow alone for WAS wasting is not feasible because it must be controlled and metered, and the gravity flow rate is highly variable and uncontrolled.

8) Change Order Request No. 8 – EFR/PW to Headworks

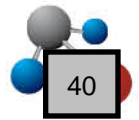
- **Cost Increase: \$12,000.00**
- Time & Materials, AE2S to monitor
- This change order entails bringing the effluent reuse (EFR) line into the Headworks Building. This was shown in the drawings with a 2” diameter EFR pipe connecting to a curb stop in the asphalt just east the building. The General Contractor’s investigation revealed that this curb stop was not connected to the 2” distribution piping inside the Headworks Building, but instead to a 3/4” service line serving only the grit processing equipment. 3/4” diameter pipe is not sufficient to distribute the needed flow of EFR water throughout the building. This change entails saw-cutting asphalt and concrete on the east side of the building to bring the EFR inside and connect it to the 2” distribution piping. Work will be conducted via time and materials (T&M).

9) Change Order Request No. 9 – Horizontal Installation of submersible pumps

- **Cost Increase: \$6,997.94**
- The effluent reuse pumps in the effluent wet well under the UV Building were installed horizontally, rather than vertically as shown on the drawings, to provide better use of the for the UV EFR pumps. DAC fabricated a cradle for the pumps and had to use additional fittings and labor hours for the modified installation.

10) Change Order Request No. 10 – Relocation of second heater in UV addition

- **Cost Increase: \$1,426.59**
- AE2S recommends moving one of the two planned Electric Unit Heaters from the originally designed UV Building into the new addition of the UV Building to reduce condensation and provide heat in the new addition for UV maintenance activities.



11) Change Order Request No. 11 – Relocate Electrical Box Stands on catwalk

- **Cost Increase: \$3,834.93**
- ACE Electric had to relocate the electric boxes and conduit on the catwalk of SBR to avoid any interference of the transfer pump davit crane. The transfer pump can be utilized to move liquids or solids between each basin, and for dewatering a basin for maintenance activities. Moving the pump across the catwalk requires a clear path of electrical equipment.

12) Change Order Request No. 12 – Brace Weir

- **Cost Increase: \$1,442.10**
- DAC braced the UV finger weir per plan. During decant cycles the flow over the weir created a harmonic vibration in the weir. DAC provided supplemental bracing to stop the vibration, which would have caused premature wear and tear on the weir over time.

13) Change Order Request No. 13 – Relocate MAU in SPB

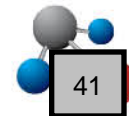
- **Cost Increase: \$5,191.10**
- The Makeup Air Unit (MAU) for the Solids Processing Building was intended to be installed in the basement of the Solids Processing Building. The MAU could not be fit through the SPB stairwell or the existing hatch in the SPB floor. Therefore, the MAU location was changed to the old Boiler Room, on the first floor. This required cutting new openings in the SPB floor for ductwork, and additional ductwork.

14) Change Order Request No. 14 – Fire Suppression System to protect to EH1 Requirements

- **Cost Increase: \$2,080.51**
- NFPA 37 Code Requirements - The fire sprinkler system coverage density (and Hazard Rating) in the Generator Room had to be increased from the original design after final selection and submittal review of the generator and the generator fuel storage system capacity. The NFPA hazard rating was initially Ordinary Hazard Group 2 (OH2) and was increased to Extra Hazard Group 1 (EH1). Additional fire sprinkler heads were required and the supply piping size had to be increased to accommodate the extra heads.

15) Change Order Request No. 15 – Concrete Restoration Credit

- **Cost Decrease: \$50,400.00**
- The Bid Form in the contract documents included a required line item bid for unforeseeable concrete restoration work. This bid item was included to enable the City to have the contractor do as-needed repair of any poor condition concrete that might be revealed upon draining of primary clarifiers or anaerobic digesters. The only existing concrete that required improvement in the project was the existing slab in the Thickening Room, which was replaced. There is \$50,400 remaining in the line item, and all existing



concrete has been revealed to be in good condition. Therefore, this remaining budget can be credited back to the City at this time.

16) Change Order Request No. 16 – Temporary Heat in Dewatering Building for construction

- **Cost Increase: \$2,917.42**
- The WRF gas meter was relocated by Northwestern Energy, shutting off the gas supply to the Dewatering Building. When gas service was brought back online, the existing radiant gas heater failed. Attempts by the HVAC contractor to clean and restart the unit heater failed. This change order included the HVAC contractor rehabilitating the heater so that the Dewatering Building would have heat during the project, until the larger-scope HVAC Improvements in the Dewatering Building for NFPA and NEC compliance could be finalized.

General Construction Contract Summary:

○ Original Contract Price:	\$14,782,072.00
○ Cost increase from Change Order G-1:	+ \$58,767.94
○ Cost increase from Change Order G-2:	+ \$109,137.12
○ Cost increase from Change Order G-3:	+ \$112,689.78
○ Cost increase from Change Order G-4 (this CO):	+ \$258,158.78
○ <u>Adjusted Contract Price:</u>	<u>\$15,320,825.62</u>
○ NET Percent Increase by Change Order:	3.6%

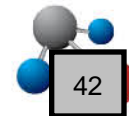
Change in Contract Times:

- Time adjustments: 18 Days added to Time for Substantial Completion
- Time for Substantial Completion: February 28, 2019
- To allow for equipment lead times (delivery) for Change Order Request No. 3 – Dewatering Building & HVAC Improvements, the date for Readiness for Final Payment is extended by 99 days, including a 30-day work stoppage in the month April.
- Readiness for Final Payment: June 15, 2019

Total Project Cost Summary:

This Change Order is contingent upon Funding Agency concurrence. However, assuming concurrence is granted, this Change Order would be an eligible project cost for reimbursement through the City's funding package consisting of grant and loan money from SRF, USDA-RD, DNRC-RRGL, and TSEP. The funding includes \$985,608.00 of contingency. With this contingency, this Change Order-G4 does not change the Total Project Costs previously established and approved by the City and all funding agencies. Below is a brief summary of the total project costs.

• Total Project Cost (TPC):	\$19,505,000.00
○ Total Contingency Included in TPC:	\$985,608.00
○ Total Contingency Used to Date ¹ :	\$827,552.37



- o **Total Contingency Remaining:** \$158,055.63
- o Increase (Decrease) to TPC: \$0.00

¹Includes Change Orders G-1 through G-4, Engineering Amendment No. 2, pending Engineering Amendment No. 3, and Northwestern Energy User Agreements for Electric and Gas.

We greatly appreciate the opportunity to continue providing professional engineering services to the City of Livingston and look forward to serving you throughout the remainder of Livingston WRF Upgrades project. Should you have any questions or concerns, please do not hesitate to contact me at your convenience.

Sincerely,

Scott Buecker, PE
Senior Project Manager

Encl.: Livingston WRF Upgrade - Change Order G-4
Supporting Proposed Change Orders from Dick Anderson Construction

C: Shannon Holmes; Public Works Director – City of Livingston
Paige Fetterhoff, CPA; Chief Finance Officer – City of Livingston
Brian Viall, PE; Project Engineer – AE2S

Change Order

No. G-4

Date of Issuance: February 11, 2019

Effective Date: _____

Project: <u>Livingston WRF Upgrades</u>	Owner: <u>City of Livingston, MT</u>	SRF Project No.: <u>C303396</u>
Contract: <u>General Construction</u>	Date of Contract: <u>August 18, 2017</u>	
Contractor: <u>Dick Anderson Construction, Inc.</u>	Engineer's Project No.: <u>P05613-2015-001</u>	

The Contract Documents are modified as follows upon execution of this Change Order:

Description of Change:	Provide submittals, equipment, and materials for the following:	Cost Adjustment
Item	Description	Cost Adjustment
1	Headworks Water Pipe and Grit Processing Valve Replacement	\$35,854.95
2	Pipe Gallery Piping Spacing Optimization	\$7,506.88
3	Dewatering Building & HVAC Improvements	\$213,752.71
4	Telescoping Valve Platform - WHB	\$3,979.65
5	Stilling Wells for Transducers - WHB	\$3,461.74
6	IPS - Additional Fittings	\$1,673.79
7	Additional Weighted Check to WHB	\$6,438.47
8	EFR/PW to Headworks	\$12,000.00
9	Horizontal Installation of submersible pumps	\$6,997.94
10	Relocation of second heater in UV addition	\$1,426.59
11	Relocate Electrical Box Stands on catwalk	\$3,834.93
12	Brace Weir	\$1,442.10
13	Relocate MAU in SPB	\$5,191.10
14	Fire Suppression System to protect to EH1 Requirements	\$2,080.51
15	Concrete Restoration Credit	-\$50,400.00
16	Temporary Heat in Dewatering Building for construction	\$2,917.42
Total Net Change - CO G-4		<u>\$258,158.78</u>

Attachments: Change Order Requests from Dick Anderson Construction.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$ <u> \$14,782,072.00</u>	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): <u>December 24, 2018</u> Ready for final payment (days or date): <u>February 7, 2019</u>
[Increase] [Decrease] from previously approved Change Orders No. <u>N/A</u> to No. <u>N/A</u> : \$ <u> \$280,594.84</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>N/A</u> to No. <u>N/A</u> : Substantial completion (days): <u>48</u> Ready for final payment (days): <u>29</u>
Contract with [Increase] [Decrease] from previously approved Change Orders \$ <u> \$15,062,666.84</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>February 10, 2019</u> Ready for final payment (days or date): <u>March 8, 2019</u>
[Increase] [Decrease] of this Change Order \$ <u> \$258,158.78</u>	[Increase] [Decrease] Time of this Change Order: Substantial completion (days or date): <u>18</u> Ready for final payment (days or date): <u>99</u>
Contract Price incorporating this Change Order: \$ <u> \$15,320,825.62</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>February 28, 2019</u> Ready for final payment (days or date): <u>June 15, 2019</u>

RECOMMENDED: By: _____ Engineer (Authorized Signature)	ACCEPTED: By: _____ Buyer (Authorized Signature)	ACCEPTED: By: _____ Seller (Authorized Signature)
Date: _____	Date: _____	Date: _____
Approved by Funding Agency (if applicable): _____	_____	Date: _____



Dick Anderson Construction

4512 South Frontage Road
 Billings, MT 59107
 Phone (406) 248-3700 - Fax (406) 248-3776

CHANGE ORDER PROPOSAL

TO:	Advanced Environmental and Engineering Services, Inc	Change Request No.	_____
ATTN	Attn: Scott Buecker 1050 East Main, Suite 2 Bozeman, MT 59715	Job Name	Livingston WRF Upgrade
PHONE	406-219-2633	DAC Job #	05-17-513
FAX	_____	Date of Proposal	_____

WORK PROPOSED
 Replace Aquatherm pipe in Headworks with new sch. 80 pvc system

DIRECT LABOR	<input checked="" type="checkbox"/> Estimated	Actual	Unit	Quantity	Unit Cost	Total
						\$ -
						\$ -
						\$ -
						\$ -
SUBTOTAL						\$ -

EQUIPMENT	<input checked="" type="checkbox"/> Estimated	Actual	Unit	Quantity	Unit Cost	Total
						\$ -
						\$ -
						\$ -
						\$ -
SUBTOTAL						\$ -

Subcontracting	<input checked="" type="checkbox"/> Estimated	Actual	Unit	Quantity	Unit Cost	Total
Williams - Base Price			LS	1	\$ 19,250.00	\$ 19,250.00
Change Out Grit Snail Fittings/Valves			LS	1	\$ 6,950.00	\$ 6,950.00
Electrical Allowance			LS	1	\$ 1,750.00	\$ 1,750.00
SUBTOTAL						\$ 27,950.00

OTHER	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Bonds, Insurance, Permits 2.5%			%	2.5	\$ 27,950.00	\$ 698.75
Lodging			MH	0	\$ 4.50	\$ -
Cleanup and Handling						\$ -
Subcontracting						\$ -
Additional Subgrade Testing						\$ -
Daily Overhead Cost (Per Letter Dates August 8, 2017)			Day	2	\$ 2,065.85	\$ 4,131.70
Other/Miscellaneous						\$ -
SUBTOTAL						\$ 4,830.45

GRT (1%)						\$ 279.50
Overhead (5%)						\$ 1,397.50
Markup (5%)						\$ 1,397.50

TOTAL PROPOSED CHANGE ORDER COSTS \$ 35,854.95

only those that can be identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project has been impacted by multiple changes, delays or other causes beyond our control, we are reserving our right to submit additional costs at such time.

Submitted By:	Kyle Kastelitz - Project Manager	Date:	_____
Approved By:	_____	Date	_____



Dick Anderson Construction

4512 South Frontage Road
 Billings, MT 59107
 Phone (406) 248-3700 - Fax (406) 248-3776

CHANGE ORDER REQUEST

TO:	Advanced Environmental and Engineering Services, Inc	Change Request No.	_____
ATTN	Attn: Scott Buecker	Job Name	_____
	1050 East Main, Suite 2		Livingston WRF Upgrade
	Bozeman, MT 59715	DAC Job #	05-17-513
PHONE	406-219-2633	Date of Proposal	_____
FAX	_____		

WORK PROPOSED						
Reroute piping in RCB pipe gallery - enlarge walkway, improve pump access and keep TSS meter filled.						
DIRECT LABOR	<input checked="" type="checkbox"/> Estimated	Actual	Unit	Quantity	Unit Cost	Total
Foreman			HR	10	\$ 53.61	\$ 536.10
Labor 3			HR	15	\$ 43.37	\$ 650.55
					\$ -	\$ -
					\$ -	\$ -
SUBTOTAL						\$ 1,186.65
EQUIPMENT	<input checked="" type="checkbox"/> Estimated	Actual	Unit	Quantity	Unit Cost	Total
Pickup W/Tools			HR	10	\$ 15.00	\$ 150.00
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
SUBTOTAL						\$ 150.00
MATERIALS	<input checked="" type="checkbox"/> Estimated	Actual	Unit	Quantity	Unit Cost	Total
4" Grooved Spools (includes 341 victaulic couplers)			LS	1	\$ 1,860.00	\$ 1,860.00
4" Fittings - Additional 90's			EA	6	\$ 125.00	\$ 750.00
4" Bolt Kits/Gaskets			EA	12	\$ 25.00	\$ 300.00
STS			LS	1	\$ 250.00	\$ 250.00
SUBTOTAL						\$ 3,160.00
OTHER	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Bonds, Insurance, Permits 2.5%			%	2.5	\$ 4,496.65	\$ 112.42
Lodging			MH	25	\$ 4.50	\$ 112.50
Cleanup and Handling						\$ -
Subcontracting						\$ -
Additional Subgrade Testing						\$ -
Daily Overhead Cost (Per Letter Dates August 8, 2017)			Day	1	\$ 2,065.85	\$ 2,065.85
Other/Miscellaneous						\$ -
SUBTOTAL						\$ 2,290.77
GRT (1%)						\$ 44.97
Overhead (5%)						\$ 224.83
Markup (10%)						\$ 449.67
TOTAL PROPOSED CHANGE ORDER COSTS						\$ 7,506.88
This change requires a time extension of (2) days. Pricing void/subject to revision after (N/A). The costs represented in this Change Proposal include only those that can be identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project has been impacted by multiple changes, delays or other causes beyond our control, we are reserving our right to submit additional costs at such time.						
Submitted By:	_____ Kyle Kastelitz - Project Manager _____				Date:	_____
Approved By:	_____				Date:	_____



Dick Anderson Construction

4512 South Frontage Road
 Billings, MT 59107
 Phone (406) 248-3700 - Fax (406) 248-3776

CHANGE ORDER REQUEST

TO:	Advanced Environmental and Engineering Services, Inc	Change Request No.	_____
ATTN:	Attn: Scott Buecker 1050 East Main, Suite 2 Bozeman, MT 59715	Job Name	Livingston WRF Upgrade
PHONE	406-219-2633	DAC Job #	05-17-513
FAX	_____	Date of Proposal	1/30/2018

WORK PROPOSED

Dewatering Building HVAC Upgrade
 Does not include building modifications or repair including siding. This can be done on a T&M basis if requested.

DIRECT LABOR	Estimated <input checked="" type="checkbox"/>	Actual	Unit	Quantity	Unit Cost	Total
Foreman			HR	100	\$ 53.61	\$ 5,361.00
Carpenter			HR	25	\$ 52.67	\$ 1,316.75
Labor 3			HR	50	\$ 43.37	\$ 2,168.50
SUBTOTAL						\$ 8,846.25

EQUIPMENT	Estimated <input checked="" type="checkbox"/>	Actual	Unit	Quantity	Unit Cost	Total
Pickup w/ Tools			HR	100	\$ 15.00	\$ 1,500.00
Forklift			MO	0.25	\$ 2,080.00	\$ 520.00
					\$ -	\$ -
SUBTOTAL						\$ 2,020.00

MATERIALS	Estimated <input checked="" type="checkbox"/>	Actual	Unit	Quantity	Unit Cost	Total
Equipment pads			LS	1	\$ 1,500.00	\$ 1,500.00
STS			LS	1	\$ 750.00	\$ 750.00
					\$ -	\$ -
SUBTOTAL						\$ 2,250.00

SUBCONTRACTOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Mechanical - Base Bid			LS	1	\$121,010.00	\$ 121,010.00
Mechanical - Credit for Controls Reduction			LS	1	\$ (2,200.00)	\$ (2,200.00)
Electrical - Base Bid			LS	1	\$ 72,183.00	\$ 72,183.00
Electrical - Credit for Fire Alarm/Strobes/Owner Supplied EUH			LS	1	\$ (37,159.00)	\$ (37,159.00)
SUBTOTAL						\$ 153,834.00

OTHER	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Bonds, Insurance, Permits 2.5%			%	2.5	\$ 166,950.25	\$ 4,173.76
Lodging			MH	175	\$ 4.50	\$ 787.50
Cleanup and Handling					\$ -	\$ -
Subcontracting					\$ -	\$ -
Additional Subgrade Testing					\$ -	\$ -
Daily Overhead Cost (Per Letter Dates August 8, 2017)			Day	10	\$ 2,065.85	\$ 20,658.50
Other/Miscellaneous					\$ -	\$ -
SUBTOTAL						\$ 25,619.76

GRT (1%)					\$	1,925.70
Overhead (5%)					\$	9,628.50
Markup (5%)					\$	9,628.50
TOTAL PROPOSED CHANGE ORDER COSTS						\$ 213,752.71

This change requires a time extension of (18) days. Pricing void/subject to revision after (7). The costs represented in this Change Proposal include only those that can be identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project has been impacted by multiple changes, delays or other causes beyond our control, we are reserving our right to submit additional costs at such time.

Submitted By:	<u>Kyle Kastelitz - Project Manager</u>	Date:	_____
Approved By:	_____	Date:	_____



Dick Anderson Construction

4512 South Frontage Road
 Billings, MT 59107
 Phone (406) 248-3700 - Fax (406) 248-3776

CHANGE ORDER REQUEST

TO:	Advanced Environmental and Engineering Services, Inc	Change Request No.	_____
ATTN:	Attn: Scott Buecker	Job Name	_____
	1050 East Main, Suite 2		Livingston WRF Upgrade
	Bozeman, MT 59715	DAC Job #	05-17-513
PHONE	406-219-2633	Date of Proposal	_____
FAX	_____		

WORK PROPOSED						
Additional work for telescoping valve platforms						
DIRECT LABOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Foreman			HR	19.5	\$ 53.61	\$ 1,045.40
Labor 3			HR	32	\$ 43.37	\$ 1,387.84
Credit for budgeted hours			HR	-18	\$ 53.61	\$ (964.98)
SUBTOTAL						\$ 1,468.26
EQUIPMENT	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Pickup W/Tools			HR	19.5	\$ 15.00	\$ 292.50
Simon 23 Ton Crane			HR	1	\$ 45.00	\$ 45.00
Cat 246 Skidsteer			HR	1	\$ 29.00	\$ 29.00
Komatsu WA250 Wheel Loader			HR	0.5	\$ 65.00	\$ 32.50
SUBTOTAL						\$ 399.00
MATERIALS	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Misc. Steel			LS	1	\$ 200.00	\$ 200.00
STS (welding rod, grinder discs etc)			LS	1	\$ 75.00	\$ 75.00
Anchors			LS	1	\$ 50.00	\$ 50.00
SUBTOTAL						\$ 325.00
SUBCONTRACTOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
						\$ -
						\$ -
						\$ -
SUBTOTAL						\$ -
OTHER	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Bonds, Insurance, Permits 2.5%			%	2.5	\$ 2,192.26	\$ 54.81
Lodging			MH	33.5	\$ 4.50	\$ 150.75
Cleanup and Handling						\$ -
Subcontracting						\$ -
Additional Subgrade Testing						\$ -
Daily Overhead Cost (Per Letter Dates August 8, 2017)			Day	0.5	\$ 2,065.85	\$ 1,032.93
Other/Miscellaneous						\$ -
SUBTOTAL						\$ 1,238.48
GRT (1%)						\$ 34.31
Overhead (5%)						\$ 171.54
Markup (10%)						\$ 343.07
TOTAL PROPOSED CHANGE ORDER COSTS						\$ 3,979.65

This change requires a time extension of (2) days. Pricing void/subject to revision after (N/A). The costs represented in this Change Proposal include only those that can be identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project has been impacted by multiple changes, delays or other causes beyond our control, we are reserving our right to submit additional costs at such time.

Submitted By:	Kyle Kastelitz - Project Manager	Date:	_____
Approved By:	_____	Date:	_____



Dick Anderson Construction

4512 South Frontage Road
 Billings, MT 59107
 Phone (406) 248-3700 - Fax (406) 248-3776

CHANGE ORDER PROPOSAL

TO:	Advanced Environmental and Engineering Services, Inc	Change Request No.	_____
ATTN:	Attn: Scott Buecker 1050 East Main, Suite 2 Bozeman, MT 59715	Job Name	Livingston WRF Upgrade
PHONE	406-219-2633	DAC Job #	05-17-513
FAX	_____	Date of Proposal	_____

WORK PROPOSED						
Add stilling wells to WHB pressure transducer installation						
DIRECT LABOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Foreman			HR	10	\$ 53.61	\$ 536.10
Labor 3			HR	10	\$ 43.37	\$ 433.70
					\$ -	\$ -
SUBTOTAL						\$ 969.80
EQUIPMENT	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Pickup W/Tools			HR	10	\$ 15.00	\$ 150.00
					\$ -	\$ -
					\$ -	\$ -
SUBTOTAL						\$ 150.00
MATERIALS	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
SCH. 80 PVC Pipe			LS	1	\$ 125.00	\$ 125.00
Supports/Anchors			EA	4	\$ 250.00	\$ 1,000.00
STS			LS	1	\$ 75.00	\$ 75.00
SUBTOTAL						\$ 1,200.00
SUBCONTRACTOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
						\$ -
						\$ -
						\$ -
SUBTOTAL						\$ -
OTHER	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Bonds, Insurance, Permits 2.5%			%	2.5	\$ 2,319.80	\$ 58.00
Lodging			MH	20	\$ 4.50	\$ 90.00
Cleanup and Handling						\$ -
Subcontracting						\$ -
Additional Subgrade Testing						\$ -
Daily Overhead Cost (Per Letter Dates August 8, 2017)			Day	0.25	\$ 2,065.85	\$ 516.46
Other/Miscellaneous						\$ -
SUBTOTAL						\$ 664.46
GRT (1%)						\$ 29.84
Overhead (5%)						\$ 149.21
Markup (10%)						\$ 298.43
TOTAL PROPOSED CHANGE ORDER COSTS						\$ 3,461.74

This change requires a time extension of (1) days. Pricing void/subject to revision after (N/A). The costs represented in this Change Proposal include only those that can be identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project has been impacted by multiple changes, delays or other causes beyond our control, we are reserving our right to submit additional costs at such time.

Submitted By:	<u>Kyle Kastelitz - Project Manager</u>	Date:	_____
Approved By:	_____	Date:	_____



Dick Anderson Construction

4512 South Frontage Road
 Billings, MT 59107
 Phone (406) 248-3700 - Fax (406) 248-3776

CHANGE ORDER PROPOSAL

TO:	Advanced Environmental and Engineering Services, Inc	Change Request No.	_____
ATTN	Attn: Scott Buecker 1050 East Main, Suite 2 Bozeman, MT 59715	Job Name	Livingston WRF Upgrade
PHONE	406-219-2633	DAC Job #	05-17-513
FAX	_____	Date of Proposal	_____

WORK PROPOSED							
Additional fittings for IPS pump installation							
DIRECT LABOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
SUBTOTAL						\$ -	
EQUIPMENT	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
SUBTOTAL						\$ -	
MATERIALS	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total	
8" DIP fitting (includes bolt/gasket sets)			EA	1	\$ 375.00	\$ 375.00	
STS			LS	1	\$ 25.00	\$ 25.00	
						\$ -	
SUBTOTAL						\$ 400.00	
SUBCONTRACTOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total	
						\$ -	
						\$ -	
						\$ -	
SUBTOTAL						\$ -	
OTHER	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total	
Bonds, Insurance, Permits 2.5%			%	2.5	\$ 400.00	\$ 10.00	
Lodging			MH	0	\$ 4.50	\$ -	
Cleanup and Handling						\$ -	
Subcontracting						\$ -	
Additional Subgrade Testing						\$ -	
Daily Overhead Cost (Per Letter Dates August 8, 2017)			Day	0.5	\$ 2,065.85	\$ 1,032.93	
Other/Miscellaneous						\$ -	
SUBTOTAL						\$ 1,042.93	
GRT (1%)						\$ 14.43	
Overhead (5%)						\$ 72.15	
Markup (10%)						\$ 144.29	
TOTAL PROPOSED CHANGE ORDER COSTS						\$ 1,673.79	
This change requires a time extension of (1) days. Pricing void/subject to revision after (N/A). The costs represented in this Change Proposal include only those that can be identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project has been impacted by multiple changes, delays or other causes beyond our control, we are reserving our right to submit additional costs at such time.							

Submitted By:	Kyle Kastelitz - Project Manager	Date:	_____
Approved By:	_____	Date:	_____



Dick Anderson Construction

4512 South Frontage Road
 Billings, MT 59107
 Phone (406) 248-3700 - Fax (406) 248-3776

CHANGE ORDER REQUEST

TO:	Advanced Environmental and Engineering Services, Inc	Change Request No.	_____
ATTN:	Attn: Scott Buecker 1050 East Main, Suite 2 Bozeman, MT 59715	Job Name	Livingston WRF Upgrade
PHONE	406-219-2633	DAC Job #	05-17-513
FAX	_____	Date of Proposal	_____

WORK PROPOSED						
Add weighted check valve to RCB WAS piping						
DIRECT LABOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Foreman			HR	5	\$ 53.61	\$ 268.05
Labor 3			HR	10	\$ 43.37	\$ 433.70
					\$ -	\$ -
SUBTOTAL						\$ 701.75
EQUIPMENT	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Pickup W/Tools			HR	5	\$ 15.00	\$ 75.00
					\$ -	\$ -
					\$ -	\$ -
SUBTOTAL						\$ 75.00
MATERIALS	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Valmatic Check Valve			EA	1	\$ 1,631.96	\$ 1,631.96
4" Grooved Spools and 341 victaulic couplers			EA	2	\$ 400.00	\$ 800.00
STS			LS	1	\$ 125.00	\$ 125.00
SUBTOTAL						\$ 2,556.96
SUBCONTRACTOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
						\$ -
						\$ -
						\$ -
SUBTOTAL						\$ -
OTHER	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Bonds, Insurance, Permits 2.5%			%	2.5	\$ 3,333.71	\$ 83.34
Lodging			MH	15	\$ 4.50	\$ 67.50
Cleanup and Handling						\$ -
Subcontracting						\$ -
Additional Subgrade Testing						\$ -
Daily Overhead Cost (Per Letter Dates August 8, 2017)			Day	1	\$ 2,065.85	\$ 2,065.85
Other/Miscellaneous						\$ -
SUBTOTAL						\$ 2,216.69
GRT (1%)						\$ 55.50
Overhead (5%)						\$ 277.52
Markup (10%)						\$ 555.04
TOTAL PROPOSED CHANGE ORDER COSTS						\$ 6,438.47

This change requires a time extension of (2) days. Pricing void/subject to revision after (N/A). The costs represented in this Change Proposal include only those that can be identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project has been impacted by multiple changes, delays or other causes beyond our control, we are reserving our right to submit additional costs at such time.

Submitted By:	Kyle Kastelitz - Project Manager	Date:	_____
Approved By:	_____	Date:	_____



Dick Anderson Construction

4512 South Frontage Road
 Billings, MT 59107
 Phone (406) 248-3700 - Fax (406) 248-3776

CHANGE ORDER REQUEST

TO:	Advanced Environmental and Engineering Services, Inc	Change Request No.	_____
ATTN:	Attn: Scott Buecker 1050 East Main, Suite 2 Bozeman, MT 59715	Job Name	Livingston WRF Upgrade
PHONE	406-219-2633	DAC Job #	05-17-513
FAX	_____	Date of Proposal	_____

WORK PROPOSED						
EFR Connection to Headworks						
DIRECT LABOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
TBD on T&M					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
SUBTOTAL						\$ -
EQUIPMENT	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
SUBTOTAL						\$ -
MATERIALS	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
					\$ -	\$ -
						\$ -
						\$ -
SUBTOTAL						\$ -
SUBCONTRACTOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
						\$ -
						\$ -
						\$ -
SUBTOTAL						\$ -
OTHER	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Bonds, Insurance, Permits 2.5%			%	2.5	\$ -	\$ -
Lodging			MH	0	\$ 4.50	\$ -
Cleanup and Handling						\$ -
Subcontracting						\$ -
Additional Subgrade Testing						\$ -
Daily Overhead Cost (Per Letter Dates August 8, 2017)			Day	0	\$ 2,065.85	\$ -
Other/Miscellaneous						\$ -
SUBTOTAL						\$ -
GRT (1%)						\$ -
Overhead (5%)						\$ -
Markup (10%)						\$ -
TOTAL PROPOSED CHANGE ORDER COSTS						\$ -

This change requires a time extension of () days. Pricing void/subject to revision after (N/A). The costs represented in this Change Proposal include only those that can be identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project has been impacted by multiple changes, delays or other causes beyond our control, we are reserving our right to submit additional costs at such time.

Submitted By:	<u>Kyle Kastelitz - Project Manager</u>	Date:	_____
Approved By:	_____	Date:	_____



Dick Anderson Construction

4512 South Frontage Road
 Billings, MT 59107
 Phone (406) 248-3700 - Fax (406) 248-3776

CHANGE ORDER REQUEST

TO:	Advanced Environmental and Engineering Services, Inc	Change Request No.	_____
ATTN	Attn: Scott Buecker 1050 East Main, Suite 2 Bozeman, MT 59715	Job Name	Livingston WRF Upgrade
PHONE	406-219-2633	DAC Job #	05-17-513
FAX	_____	Date of Proposal	_____

WORK PROPOSED						
Horizontal installation of EFR pumps						
DIRECT LABOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Foreman			HR	25.5	\$ 53.61	\$ 1,367.06
Labor 3			HR	43	\$ 43.37	\$ 1,864.91
Credit for budgeted hours			HR	-26.25	\$ 53.61	\$ (1,407.26)
SUBTOTAL						\$ 1,824.70
EQUIPMENT	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Pickup W/Tools			HR	25.5	\$ 15.00	\$ 382.50
Simon 23 Ton Crane			HR	2	\$ 45.00	\$ 90.00
Cat 246 Skidsteer			HR	3	\$ 29.00	\$ 87.00
Komatsu WA250 Wheel Loader			HR	1	\$ 65.00	\$ 65.00
SUBTOTAL						\$ 624.50
MATERIALS	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Pipe Supports/All Thread			LS	1	\$ 573.41	\$ 573.41
Stainless Steel Pipe/Fittings (30 LF @ \$14/ft)			LS	1	\$ 462.00	\$ 462.00
STS			LS	1	\$ 200.00	\$ 200.00
SUBTOTAL						\$ 1,235.41
SUBCONTRACTOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
						\$ -
						\$ -
						\$ -
SUBTOTAL						\$ -
OTHER	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Bonds, Insurance, Permits 2.5%			%	2.5	\$ 3,684.61	\$ 92.12
Lodging			MH	42.25	\$ 4.50	\$ 190.13
Cleanup and Handling						\$ -
Subcontracting						\$ -
Additional Subgrade Testing						\$ -
Daily Overhead Cost (Per Letter Dates August 8, 2017)			Day	1	\$ 2,065.85	\$ 2,065.85
Other/Miscellaneous						\$ -
SUBTOTAL						\$ 2,348.09
GRT (1%)						\$ 60.33
Overhead (5%)						\$ 301.64
Markup (10%)						\$ 603.27
TOTAL PROPOSED CHANGE ORDER COSTS						\$ 6,997.94

This change requires a time extension of (4) days. Pricing void/subject to revision after (N/A). The costs represented in this Change Proposal include only those that can be identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project has been impacted by multiple changes, delays or other causes beyond our control, we are reserving our right to submit additional costs at such time.

Submitted By:	Kyle Kastelitz - Project Manager	Date:	_____
Approved By:	_____	Date:	_____



Dick Anderson Construction

4512 South Frontage Road
 Billings, MT 59107
 Phone (406) 248-3700 - Fax (406) 248-3776

CHANGE ORDER REQUEST

TO:	Advanced Environmental and Engineering Services, Inc	Change Request No.	_____
ATTN:	Attn: Scott Buecker 1050 East Main, Suite 2 Bozeman, MT 59715	Job Name	Livingston WRF Upgrade
PHONE	406-219-2633	DAC Job #	05-17-513
FAX	_____	Date of Proposal	_____

WORK PROPOSED						
Move second heater from UV main area to addition						
DIRECT LABOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
SUBTOTAL						\$ -
EQUIPMENT	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
SUBTOTAL						\$ -
MATERIALS	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
					\$ -	\$ -
						\$ -
						\$ -
SUBTOTAL						\$ -
SUBCONTRACTOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
ACE			LS	1	\$ 750.00	\$ 750.00
						\$ -
						\$ -
SUBTOTAL						\$ 750.00
OTHER	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Bonds, Insurance, Permits 2.5%			%	2.5	\$ 750.00	\$ 18.75
Lodging			MH	0	\$ 4.50	\$ -
Cleanup and Handling						\$ -
Subcontracting						\$ -
Additional Subgrade Testing						\$ -
Daily Overhead Cost (Per Letter Dates August 8, 2017)			Day	0.25	\$ 2,065.85	\$ 516.46
Other/Miscellaneous						\$ -
SUBTOTAL						\$ 535.21
GRT (1%)						\$ 12.85
Overhead (5%)						\$ 64.26
Markup (5%)						\$ 64.26
TOTAL PROPOSED CHANGE ORDER COSTS						\$ 1,426.59

This change requires a time extension of (1) days. Pricing void/subject to revision after (N/A). The costs represented in this Change Proposal include only those that can be identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project has been impacted by multiple changes, delays or other causes beyond our control, we are reserving our right to submit additional costs at such time.

Submitted By:	<u>Kyle Kastelitz - Project Manager</u>	Date:	_____
Approved By:	_____	Date:	_____



Dick Anderson Construction

4512 South Frontage Road
 Billings, MT 59107
 Phone (406) 248-3700 - Fax (406) 248-3776

CHANGE ORDER REQUEST

TO:	Advanced Environmental and Engineering Services, Inc	Change Request No.	_____
ATTN:	Attn: Scott Buecker 1050 East Main, Suite 2 Bozeman, MT 59715	Job Name	Livingston WRF Upgrade
PHONE	406-219-2633	DAC Job #	05-17-513
FAX	_____	Date of Proposal	_____

WORK PROPOSED						
Relocate electrical box stands on catwalk						
DIRECT LABOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Foreman			HR	10	\$ 53.61	\$ 536.10
Labor 3			HR	10	\$ 43.37	\$ 433.70
					\$ -	\$ -
SUBTOTAL						\$ 969.80
EQUIPMENT	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Pickup W/Tools			HR	10	\$ 15.00	\$ 150.00
					\$ -	\$ -
					\$ -	\$ -
SUBTOTAL						\$ 150.00
MATERIALS	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Anchors			LS	1	\$ 85.00	\$ 85.00
STS			LS	1	\$ 25.00	\$ 25.00
					\$ -	\$ -
SUBTOTAL						\$ 110.00
SUBCONTRACTOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Ace			HR	10	\$ 90.00	\$ 900.00
					\$ -	\$ -
					\$ -	\$ -
SUBTOTAL						\$ 900.00
OTHER	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Bonds, Insurance, Permits 2.5%			%	2.5	\$ 2,129.80	\$ 53.25
Lodging			MH	20	\$ 4.50	\$ 90.00
Cleanup and Handling					\$ -	\$ -
Subcontracting					\$ -	\$ -
Additional Subgrade Testing					\$ -	\$ -
Daily Overhead Cost (Per Letter Dates August 8, 2017)			Day	0.5	\$ 2,065.85	\$ 1,032.93
Other/Miscellaneous					\$ -	\$ -
SUBTOTAL						\$ 1,176.17
GRT (1%)						\$ 33.06
Overhead (5%)						\$ 165.30
Markup (10%)						\$ 330.60
TOTAL PROPOSED CHANGE ORDER COSTS						\$ 3,834.93

This change requires a time extension of (1) days. Pricing void/subject to revision after (N/A). The costs represented in this Change Proposal include only those that can be identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project has been impacted by multiple changes, delays or other causes beyond our control, we are reserving our right to submit additional costs at such time.

Submitted By:	<u>Kyle Kastelitz - Project Manager</u>	Date:	_____
Approved By:	_____	Date:	_____



Dick Anderson Construction

4512 South Frontage Road
 Billings, MT 59107
 Phone (406) 248-3700 - Fax (406) 248-3776

CHANGE ORDER REQUEST

TO:	Advanced Environmental and Engineering Services, Inc	Change Request No.	_____
ATTN	Attn: Scott Buecker	Job Name	Livingston WRF Upgrade
	1050 East Main, Suite 2	DAC Job #	05-17-513
	Bozeman, MT 59715	Date of Proposal	_____
PHONE	406-219-2633		
FAX	_____		

WORK PROPOSED

Brace finger weir

DIRECT LABOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Foreman			HR	8	\$ 53.61	\$ 428.88
					\$ -	\$ -
					\$ -	\$ -
SUBTOTAL						\$ 428.88

EQUIPMENT	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Pickup W/Tools			HR	8	\$ 15.00	\$ 120.00
					\$ -	\$ -
					\$ -	\$ -
SUBTOTAL						\$ 120.00

MATERIALS	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Misc. Steel			LS	1	\$ 125.00	\$ 125.00
					\$ -	\$ -
					\$ -	\$ -
SUBTOTAL						\$ 125.00

SUBCONTRACTOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
						\$ -
						\$ -
						\$ -
SUBTOTAL						\$ -

OTHER	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Bonds, Insurance, Permits 2.5%			%	2.5	\$ 673.88	\$ 16.85
Lodging			MH	8	\$ 4.50	\$ 36.00
Cleanup and Handling						\$ -
Subcontracting						\$ -
Additional Subgrade Testing						\$ -
Daily Overhead Cost (Per Letter Dates August 8, 2017)			Day	0.25	\$ 2,065.85	\$ 516.46
Other/Miscellaneous						\$ -
SUBTOTAL						\$ 569.31

GRT (1%)						\$ 12.43
Overhead (5%)						\$ 62.16
Markup (10%)						\$ 124.32
TOTAL PROPOSED CHANGE ORDER COSTS						\$ 1,442.10

This change requires a time extension of (1) days. Pricing void/subject to revision after (N/A). The costs represented in this Change Proposal include only those that can be identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project has been impacted by multiple changes, delays or other causes beyond our control, we are reserving our right to submit additional costs at such time.

Submitted By:	Kyle Kastelitz - Project Manager	Date:	_____
Approved By:	_____	Date:	_____



Dick Anderson Construction

4512 South Frontage Road
 Billings, MT 59107
 Phone (406) 248-3700 - Fax (406) 248-3776

CHANGE ORDER PROPOSAL

TO:	Advanced Environmental and Engineering Services, Inc	Change Request No.	_____
ATTN:	Attn: Scott Buecker	Job Name	Livingston WRF Upgrade
	1050 East Main, Suite 2	DAC Job #	05-17-513
	Bozeman, MT 59715	Date of Proposal	_____
PHONE	406-219-2633		
FAX	_____		

WORK PROPOSED						
Relocate MAU - 3 from lower level mechanical in SPB to storage room.						
DIRECT LABOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Foreman			HR	10	\$ 53.61	\$ 536.10
Labor 3			HR	10	\$ 43.37	\$ 433.70
					\$ -	\$ -
SUBTOTAL						\$ 969.80
EQUIPMENT	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Pickup W/Tools			HR	10	\$ 15.00	\$ 150.00
					\$ -	\$ -
					\$ -	\$ -
SUBTOTAL						\$ 150.00
MATERIALS	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
STS			LS	1	\$ 100.00	\$ 100.00
						\$ -
						\$ -
SUBTOTAL						\$ 100.00
SUBCONTRACTOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Williams			LS	1	\$ 3,255.00	\$ 3,255.00
						\$ -
						\$ -
SUBTOTAL						\$ 3,255.00
OTHER	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Bonds, Insurance, Permits 2.5%			%	2.5	\$ 4,474.80	\$ 111.87
Lodging			MH	20	\$ 4.50	\$ 90.00
Cleanup and Handling						\$ -
Subcontracting						\$ -
Additional Subgrade Testing						\$ -
Daily Overhead Cost (Per Letter Dates August 8, 2017)			Day	0	\$ 2,065.85	\$ -
Other/Miscellaneous						\$ -
SUBTOTAL						\$ 201.87
GRT (1%)						\$ 46.77
Overhead (5%)						\$ 233.83
Markup (5%)						\$ 233.83
TOTAL PROPOSED CHANGE ORDER COSTS						\$ 5,191.10

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Submitted By:	<u>Kyle Kastelitz - Project Manager</u>	Date:	_____
Approved By:	_____	Date:	_____



Dick Anderson Construction

4512 South Frontage Road
 Billings, MT 59107
 Phone (406) 248-3700 - Fax (406) 248-3776

CHANGE ORDER REQUEST

TO:	Advanced Environmental and Engineering Services, Inc	Change Request No.	_____
ATTN	Attn: Scott Buecker	Job Name	Livingston WRF Upgrade
	1050 East Main, Suite 2	DAC Job #	05-17-513
	Bozeman, MT 59715	Date of Proposal	_____
PHONE	406-219-2633		
FAX	_____		

WORK PROPOSED
 Upgrade fire sprinkler system to Extra Hazard Group I per submittal comments received 9/6/18

DIRECT LABOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Foreman			HR	5	\$ 53.61	\$ 268.05
					\$ -	\$ -
					\$ -	\$ -
SUBTOTAL						\$ 268.05

EQUIPMENT	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Pickup w/Tools			HR	5	\$ 15.00	\$ 75.00
					\$ -	\$ -
					\$ -	\$ -
SUBTOTAL						\$ 75.00

MATERIALS	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
SUBTOTAL						\$ -

SUBCONTRACTOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Western States Fire Protection			LS	1	\$ 959.75	\$ 959.75
					\$ -	\$ -
					\$ -	\$ -
SUBTOTAL						\$ 959.75

OTHER	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Bonds, Insurance, Permits 2.5%			%	2.5	\$ 1,302.80	\$ 32.57
Lodging			MH	5	\$ 4.50	\$ 22.50
Cleanup and Handling					\$ -	\$ -
Subcontracting					\$ -	\$ -
Additional Subgrade Testing					\$ -	\$ -
Daily Overhead Cost (Per Letter Dates August 8, 2017)			Day	0.25	\$ 2,065.85	\$ 516.46
Other/Miscellaneous					\$ -	\$ -
SUBTOTAL						\$ 571.53
GRT (1%)					\$ -	\$ 18.74
Overhead (5%)					\$ -	\$ 93.72
Markup (5%)					\$ -	\$ 93.72
TOTAL PROPOSED CHANGE ORDER COSTS						\$ 2,080.51

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Submitted By:	Kyle Kastelitz - Project Manager	Date:	_____
Approved By:	_____	Date	_____



Dick Anderson Construction

4512 South Frontage Road
 Billings, MT 59107
 Phone (406) 248-3700 - Fax (406) 248-3776

CHANGE ORDER REQUEST

TO:	Advanced Environmental and Engineering Services, Inc	Change Request No.	_____
ATTN:	Attn: Scott Buecker	Job Name	_____
	1050 East Main, Suite 2		Livingston WRF Upgrade
	Bozeman, MT 59715	DAC Job #	05-17-513
PHONE	406-219-2633	Date of Proposal	_____
FAX	_____		

WORK PROPOSED
 Concrete Restoration Credit

DIRECT LABOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
SUBTOTAL						\$ -

EQUIPMENT	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
SUBTOTAL						\$ -

MATERIALS	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
SUBTOTAL						\$ -

SUBCONTRACTOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
SUBTOTAL						\$ -

OTHER	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total
Bonds, Insurance, Permits 2.5%			%	2.5	\$ -	\$ -
Lodging			MH	0	\$ 4.50	\$ -
Cleanup and Handling					\$ -	\$ -
Subcontracting					\$ -	\$ -
Additional Subgrade Testing					\$ -	\$ -
Daily Overhead Cost (Per Letter Dates August 8, 2017)			Day	0	\$ 2,065.85	\$ -
Other/Miscellaneous			LS	1	-50400	\$ (50,400.00)
SUBTOTAL						\$ (50,400.00)

GRT (1%)						
Overhead (5%)						
Markup (5%)						

TOTAL PROPOSED CHANGE ORDER COSTS \$ (50,400.00)

This change requires a time extension of (2) days. Pricing void/subject to revision after (N/A). The costs represented in this Change Proposal include only those that can be identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project has been impacted by multiple changes, delays or other causes beyond our control, we are reserving our right to submit additional costs at such time.

Submitted By:	Kyle Kastelitz - Project Manager	Date:	_____
Approved By:	_____	Date	_____



Dick Anderson Construction

4512 South Frontage Road
Billings, MT 59107
Phone (406) 248-3700 - Fax (406) 248-3776

CHANGE ORDER REQUEST

TO:	Advanced Environmental and Engineering Services, Inc	Change Request No.	_____
ATTN	Attn: Scott Buecker 1050 East Main, Suite 2 Bozeman, MT 59715	Job Name	Livingston WRF Upgrade
PHONE	406-219-2633	DAC Job #	05-17-513
FAX	_____	Date of Proposal	11/7/2018

WORK PROPOSED							
REPAIR Radiant Heater in Existing Dewatering Building							
DIRECT LABOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
SUBTOTAL						\$	-
EQUIPMENT	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
SUBTOTAL						\$	-
MATERIALS	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total	
					\$ -	\$ -	
					\$ -	\$ -	
					\$ -	\$ -	
SUBTOTAL						\$	-
SUBCONTRACTOR	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total	
Williams			LS	1	\$ 2,564.20	\$ 2,564.20	
						\$ -	
						\$ -	
SUBTOTAL						\$	2,564.20
OTHER	Estimated	<input checked="" type="checkbox"/> Actual	Unit	Quantity	Unit Cost	Total	
Bonds, Insurance, Permits 2.5%			%	2.5	\$ 2,564.20	\$ 64.11	
Lodging			MH	0	\$ 4.50	\$ -	
Cleanup and Handling						\$ -	
Subcontracting						\$ -	
Additional Subgrade Testing						\$ -	
Daily Overhead Cost (Per Letter Dates August 8, 2017)			Day	0	\$ 2,065.85	\$ -	
Other/Miscellaneous						\$ -	
SUBTOTAL						\$	64.11
GRT (1%)						\$ 26.28	
Overhead (5%)						\$ 131.42	
Markup (5%)						\$ 131.42	
TOTAL PROPOSED CHANGE ORDER COSTS						\$	2,917.42

This change requires a time extension of (1) days. Pricing void/subject to revision after (N/A). The costs represented in this Change Proposal include only those that can be identified at this time. No impact or delay costs are included. Should it be determined at a later date that the project has been impacted by multiple changes, delays or other causes beyond our control, we are reserving our right to submit additional costs at such time.

Submitted By:	<u>Kyle Kastelitz - Project Manager</u>	Date:	<u>11/7/2018</u>
Approved By:	<u><i>Shannon Holmes</i></u>	Date:	<u>11/7/2018</u>

Thank you for the opportunity to review this draft Change Order G-4 to the City of Livingston's construction contract with Dick Anderson Construction, Inc.

It appears to meet RD requirements. Once it is executed, provide a copy of the signed change order for Agency concurrence / signature.

As a standard comment: Is a concurrent engineering services amendment necessary since this change order adds contract time and includes significant, multiple changes to the project scope?

Sincerely,

Karen Bucklin Sanchez, P.E.
State Engineer
Montana State Office
Rural Development
United States Department of Agriculture
2229 Boot Hill Court
Bozeman MT 59715-7914
Office: (406) 585-2528
Mobile: (406) 600-9483
www.rd.usda.gov/mt
"Committed to the future of rural communities"

Scott – I have reviewed Change Order No. G-4 and it appears to meet SRF program requirements. Please provide me with an executed copy of the change order once signed by the City, contractor and engineer. At that time, I will send my official approval letter for everyone's files. Thanks for working with me upfront on this change order.

Jeremy

Jeremy Perlinski, PE
Montana Department of Environmental Quality
Engineering Bureau
Phone: (406) 444-4769

Backup material for agenda item:

- B. RESOLUTION NO. 4837, A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON MONTANA, AMENDING THE BUDGET FOR FISCAL YEAR 2018-2019, BY MAKING NET APPROPRIATION ADJUSTMENTS IN THE AMOUNT OF \$0.**



Livingston City Commission
LEGISLATIVE ACTION SUMMARY
Resolution No: 4837

Requested by: Paige Fetterhoff, Finance Director

Date of First Consideration/Status: February 19th, 2019

Purpose of Legislation: Reallocate revenues and expenditures from Special Revenue funds related to employee benefits to the funds in which employee wages are paid.

Statutory Authority/Reference: §7-6-4006(3) provide that the budget may be adjusted according to procedures authorized by the governing body. Because this City is not increasing appropriations, but rather transferring them, a public hearing is not required.

Background: During the process of converting the City's financial software, it was discovered the current way of accounting and budgeting for employee retirement and health insurance benefits was challenging and would provide for manual overrides that could eventually lead to accounting errors. After discussions with the City's auditor, it was determined the City was not obligated by any regulations to report these expenses in special revenue funds. It was determined the best, and easiest, solution would be to eliminate these special revenue funds and account for employee health insurance and retirement in the same fund other employee expenses are paid from. This will also create a more accurate picture of what a departments true cost of employees is.

Staff Recommendation: Approve the budget amendment.

Fiscal Impact: The net effect of this amendment is \$0.

Regulatory Impact (local): N/A

Attachments: Resolution 4739

RESOLUTION NO. 4837

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING THE BUDGET FOR FISCAL YEAR 2018-2019, BY MAKING NET APPROPRIATION ADJUSTMENTS IN THE AMOUNT OF \$0.

WHEREAS, by Resolution No. 4811 the City of Livingston adopted its budget for Fiscal Year 2018-2019 (FY 18-19); and

WHEREAS, Mont. Code Ann. §7-6-4006(3) provide that the budget may be adjusted according to procedures authorized by the governing body thereon; and

WHEREAS, any proposed budget amendment which provide for additional appropriations must identify the fund reserves, unanticipated revenue or previously unbudgeted revenue that will fund the appropriations; and

WHEREAS, the budget for FY 18-19 requires a budget amendment by making appropriation adjustments in the net amount of \$0.

NOW, THEREFORE, be it resolved by the City Commission of the City of Livingston, Montana, that the budget for Fiscal year 2018-2019 is amended as follows:

Revenue Estimate Adjustments

Fund Department	Description/Purpose	Account	Amount
General Fund	Taxes levied for employee benefits	1000-311010	323,459
		1000-311021	600
		1000-311022	1,950
		1000-312000	775
		1000-335050	446,880
		1000-396000	62,896
		1000-371010	100
PERS	Taxes levied for employee benefits	2370-311010	(67,133)
		2370-311021	(100)
		2370-311022	(350)
		2370-312000	(150)
		2370-335050	(2,750)
		2370-383080	(23,864)
		2370-311010	(61,030)
Health Insurance	Taxes levied for employee benefits	2371-311010	(61,030)
		2371-311021	(250)
		2371-311022	(750)
		2371-312000	(300)
		2371-383080	(39,032)
Police Pension	Taxes levied for employee benefits	2373-311010	(109,854)
		2373-311021	(150)
		2373-311022	(500)
		2373-312000	(175)
		2373-335050	(248,982)

Resolution No. 4837

Amending the budget for Fiscal Year 2018-2019 by making appropriation adjustments in the net amount of \$0.

Revenue Estimate Adjustments - cont.

Fund Department	Description/Purpose	Account	Amount
Fire Pension	Taxes levied for employee benefits	2374-311010	(85,442)
		2374-311021	(100)
		2374-311022	(350)
		2374-312000	(150)
		2374-335050	(195,148)
		2374-371010	(100)
TOTAL			\$ -

Appropriation Adjustments

Fund	Description/Purpose	Account	Amount
PERS	Employee retirement benefits	2370-460-510500-145	(92,576)
Police Pension	Police retirement benefits	2373-460-510500-146	(364,095)
Fire Pension	Fire retirement benefits	2374-460-510500-147	(293,751)
General Fund	City Judge retirement benefits	1000-402-410360-145	6,716
	City Manager retirement benefits	1000-403-410400-145	13,934
	Finance officer retirement benefits	1000-404-410540-145	5,770
	Accounting retirement benefits	1000-404-410550-145	6,416
	Planning retirement benefits	1000-406-411030-145	5,598
	Legal retirement benefits	1000-407-411100-145	9,913
	Admin. Services retirement benefits	1000-409-460449-145	11,989
	Police retirement benefits	1000-431-420101-146	115,113
	Police retirement benefits - State share	1000-431-420101-146	248,982
	Fire retirement benefits	1000-441-420401-145	103,529
	Fire retirement benefits - State share	1000-441-420401-145	190,222
	Building retirement benefits	1000-443-420403-145	4,276
	Animal Control retirement benefits	1000-454-440640-145	4,635
	PW Admin retirement benefits	1000-455-430950-145	2,302
	Roaming retirement benefits	1000-455-430950-145	17,887
Summerfest	PERS State Share retirement benefits	1000-460-510500-145	2,750
	Summerfest retirement benefits	2212-453-460420-145	390

Resolution No. 4837

Amending the budget for Fiscal Year 2018-2019 by making appropriation adjustments in the net amount of \$0.

Appropriation Adjustments - cont.

Fund	Description/Purpose	Account	Amount
Health Insurance	Employee health insurance	2371-460-510500-143	(132,309)
Library	Library health insurance	2220-501-460100-143	(18,693)
General Fund	City Judge health insurance	1000-402-410360-143	5,785
	City Manager health insurance	1000-403-410400-143	3,235
	Finance officer health insurance	1000-404-410540-143	3,235
	Accounting health insurance	1000-404-410550-143	3,235
	Planning health insurance	1000-406-411030-143	3,721
	Legal health insurance	1000-407-411100-143	6,470
	Admin. Services health insurance	1000-409-460449-143	11,906
	Police health insurance	1000-431-420101-143	48,528
	Fire health insurance	1000-441-420401-143	28,334
	Building health insurance	1000-443-420403-143	2,749
	Roaming health insurance	1000-454-440640-143	14,623
	Animal Control health insurance	1000-460-510500-143	3,235
Dispatch	Dispatch health insurance	2300-432-420102-143	1,322
Street	Streets admin health insurance	2500-451-430210-143	1,683
	Streets health insurance	2500-451-430240-143	12,941
		TOTAL	\$ -

Dated this 19th day of February, 2019.

DOREL HOGLUND - Chairperson

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

Resolution No. 4837

Amending the budget for Fiscal Year 2018-2019 by making appropriation adjustments in the net amount of \$0.

Page 3

Backup material for agenda item:

- C. RESOLUTION NO. 4839- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN ALL DOCUMENTS REQUIRED FOR THE AE2S ENGINEERING AMENDMENT NO. 3 FOR THE LIVINGSTON WASTE WATER FACILITY PROFESSIONAL SERVICES AGREEMENT WITH AE2S.**

RESOLUTION NO. 4839

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON,
MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN ALL DOCUMENTS
REQUIRED FOR THE AE2S ENGINEERING AMENDMENT NO. 3 FOR THE
LIVINGSTON WASTE WATER FACILITY PROFESSIONAL SERVICES
AGREEMENT WITH AE2S.**

WHEREAS, AE2S has submitted a request for increased compensation and approval of Engineering Amendment No. 3. This amendment request is a result of additional engineering services from TD&H Engineering as a sub consultant for additional structural engineering work, for additional design and construction administration services by AE2S beyond the scope of their original agreement that included the HVAC improvements for NFPA compliance for the Dewatering Building, UV Building Expansion, and Resident Project Representative (RPR) Services for the Contractors increased schedule and scope associated with Change Order G-4. The Amendment 3 request also includes a credit and reallocation of funds from the Instrumentation and Control phase of the Agreement.

WHEREAS, AE2S has submitted an amendment request in the amount of \$69, 357.75, for the afore mentioned work and the City Manager has recommended that the City of Livingston pay the full requested sum;

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

On the City of Livingston's behalf, the City Manager is hereby authorized to sign all documents with AE2S, USDA-RD and any other required parties to implement this recommendation.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this ____ day of February, 2019.

DOREL HOGLUND - Chair

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

February 11, 2019

Mr. Shannon Holmes
Public Works Director
330 East Bennett Street
Livingston, MT 59047
sholmes@livingstonmontana.org

Re: Request for Approval of AE2S Engineering Amendment No. 3

Dear Mr. Holmes:

AE2S respectfully requests the City of Livingston's approval of enclosed **Exhibit K: Amendment to Owner-Engineer Agreement** for *Amendment No. 3* in the amount of \$69,357.75. I have included the **Engineering Amendment No. 3 - Request Summary** dated February 11, 2019 as well as the **Explanation of Services Included in the Scope of Amendment 3** below to help clarify the basis for this request.

Explanation of Services Included in the Scope of Amendment 3:

A3.01 - TD&H Subconsultant Services Amendment

- Amendment Request from TD&H Engineering for construction administration services beyond the scope of their original sub-consultant agreement. To date TD&H has spent **\$12,000** in additional engineering services for the following activities:
 - Utilized structural models to analyze the structural integrity of basin walls after field testing identified two batches of concrete with compressive strengths lower than specified.
 - Preparing a technical memorandum summarizing the results of the structural modeling referenced above and outlining alternative approaches to address the suspected areas where the concrete in question was placed.
 - Structural engineering in support of the UV Building expansion from its original design.
 - Assisting AE2S with verification of SBR process operations by utilizing structural models to fine-tune basin volume calculations.
 - Evaluating alternative Davit Crane locations to ensure adequate support from anchor points.
 - Analyzing Aerobic Digester Pump Building structural integrity after additional man-door was cut into the building.

A3.02 – Dewatering Building HVAC Improvements for NFPA Compliance

- Engineering Design and Construction Administration to develop **Work Change Directive (WCD) 3.6**. This amendment request includes services to negotiate the price of the Contractor's Proposed Change Order for the improvements requested in WCD 3.6. These services are resulting in approximately \$213,500 of improvements to the Dewatering Building to ensure it meets the NFPA 820 code standards for its Class I Division 2 space classification.
- WCD 3.6 and the subsequent scope and construction fee negotiations required **\$21,200** of additional engineering and construction administration work from AE2S and its subconsultants.

A3.03 – UV Building Expansion (Elec/CA/Sched)

- AE2S is requesting **\$4,000** for additional Construction Administration and RPR Services associated with the expansion of the UV Building from its originally designed footprint.
- This work supported a \$70,900 Work Change Directive to increase the UV Building operations space at the Owner’s request.

A3.04 – Instrumentation and Control / SCADA Startup

- Budget projections indicate Phase 080 – I&C System Services has approximately **\$22,592** of surplus funds that would best serve the City in other phases of the agreement.
- By approving this Credit the City will be reallocating those funds to cover the cost of other Basic Services – including a portion of the costs in this amendment request.

A3.05 – RPR Services for Contractor’s Schedule and Scope

- The Contractor’s original Substantial Completion was scheduled for December 24th, 2018. Current substantial completion is scheduled for February 27th, 2019 – an extension of 65 days. In addition, the Contractor will be awarded additional time in the late spring / early summer of 2019 for construction of those improvements requested in WCD 3.6 (discussed above). Construction activities for those improvements will require additional time for Construction Administration and RPR Services. The total additional time for these extensions is estimated at **\$54,749.75** above the compensation originally estimated for Construction Administration and RPR.

Thank you for your time, consideration, and understanding in the good faith effort of negotiating an amendment amount fair to the City and the project team. Please contact me with any questions you may have following your review at 406-219-2633, on my mobile phone at 406-570-5184, or by e-mail at Scott.Buecker@ae2s.com.

Submitted in Service,

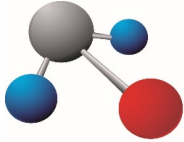
AE2S



Scott Buecker, PE
Senior Project Manager

CC.: Steve Troendle, Program Director – USDA-Rural Development

ENCL.: **Exhibit K: Amendment to Owner-Engineer Agreement for Amendment No. 3 Engineering Amendment No. 3 - Request Summary** – dated February 11, 2019



Advanced Engineering & Environmental Services, Inc.

1288 N 14th Ave Unit 103
Bozeman, MT 59715
(t) 406-219-2633

Engineering Amendment No. 3 - Request Summary

To: City of Livingston
Attn: Shannon Holmes - Public Works Director
330 N Bennett St
Livingston, MT 59047

Livingston WRF Upgrade
P05613-2015-001
11-Feb-19

Requested Amendments

No.	NAME	REQUEST/CREDIT	COST
A3.01	TD&H Subconsultant Services Amendment	REQUEST	\$ 12,000.00
A3.02	Dewatering Building HVAC Improvements for NFPA Compliance	REQUEST	\$ 21,200.00
A3.03	UV Building Expansion (Elec/CA/Sched)	REQUEST	\$ 4,000.00
A3.04	Instrumentation and Control / SCADA Startup	CREDIT	\$ (22,592.00)
A3.05	RPR Services for Contractor's Schedule and Scope Extension	REQUEST 60 days	\$ 54,749.75
TOTAL AMENDMENT 3		REQUEST	\$ 69,357.75

Contract Summary

Design Agreement	\$ 1,239,231.00
Construction Agreement (Amendment 1)	\$ 1,612,289.00
Design Amendment (Amendment 2)	\$ 180,000.00
Amendment 3 Request	\$ 69,357.75
Current Engineering Agreement Projection	\$ 3,100,877.75

This is **Amendment No. 3** to the **Professional Services Agreement** between Owner and Engineer dated February 16, 2016.

AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 3

The Effective Date of this Amendment is: _____.

Background Data

*Effective Date of Owner-Engineer Agreement: **February 16, 2016***

*Owner: **City of Livingston, Montana**
414 East Callender Street
Livingston, Montana 59047*

*Engineer: **Advanced Engineering and Environmental Services, Inc.**
4050 Garden View Drive, Suite 200
Grand Forks, North Dakota 58201-721*

*Project: **Waste Water Treatment Plant Upgrade Design**
More commonly referred to as:
Livingston Water Reclamation Facility (WRF) Upgrade*

*Engineer's
Project No.: **P05613-2015-001***

*SRF Project No.: **C303396***

Nature of Amendment: [Check those that are applicable and delete those that are inapplicable.]

- Additional Services to be performed by Engineer
- Modifications to services of Engineer
- Modifications to responsibilities of Owner
- Modifications of payment to Engineer
- Modifications to time(s) for rendering services
- Modifications to other terms and conditions of the Agreement

Description of Modifications:

See attached Letter Dated February 11, 2019:

RE: Request for Approval of AE2S Engineering Amendment No. 3

Agreement Summary:

Original agreement amount:	<u>\$1,239,231.00</u>
Previous Amendments:	
Amendment No. 1 (Construction Administration):	\$1,612,289
Amendment No. 2 (Out-of-Scope Engineering/Design):	\$180,000
Agreement Amount (Net change for prior amendments):	<u>\$1,792,289.00</u>
This amendment amount:	<u>\$ 69,357.75</u>
Adjusted Agreement amount:	<u>\$3,100,877.75</u>

Change in time for services (days or date, as applicable):
No Change

Paragraph C2.01(A)(4) of Article 2 in Exhibit C is hereby replaced in its entirety with the following:

*C2.01(A)(4): The total compensation for services under Paragraph C2.01 is estimated to be **\$2,354,075.00** based on the following estimated distribution of compensation:*

- a. Phase 010 – Project Development.....\$140,609.00*
- b. Phase 020 – Study & Report.....\$0.00*
- c. Phase 030 – Preliminary Engineering.....\$210,382.00*
- d. Phase 040 – Final Design.....\$987,882.00*
- e. Phase 050 – Bidding / Negotiations.....\$80,358.00*
- f. Phase 060 – Construction Services.....\$850,700.00*
- g. Phase 070 – Post-Construction / Warranty.....\$84,144.00*

Paragraph C2.04(A)(1)(a) of Article 2 in Exhibit C is hereby replaced in its entirety with the following:

C2.04(A)(1)(a.): Phase 061 – Construction Services - RPR..... \$510,125.00

Paragraph C2.05(A)(2) of Article 2 in Exhibit C is hereby replaced in its entirety with the following:

*C2.05(A)(2): The total compensation for Additional Services under Paragraph C2.05 is estimated to be **\$236,677.75** based on the following estimated distribution of compensation:*

- a. Phase 080 – Instrumentation and Control.....\$178,677.75*
- b. Phase 090 – Funding Administration.....\$58,000.00*

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit C.

Pursuant to Paragraph 13 of the Owner-Engineer Agreement dated February 16, 2016, Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in the Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

OWNER:
CITY OF LIVINGSTON, MONTANA

ENGINEER:
ADVANCED ENGINEERING AND ENVIRONMENTAL
SERVICES, INC.

By:

By:

Print name: Michael J. Kardoes

Print name: Brett Jochim

Title: City Manager

Title: COO

Date Signed:

Date Signed:



Livingston City Commission
LEGISLATIVE ACTION SUMMARY
Resolution No: 4839

Requested by: Michael J. Kardoes, City Manager

Date of First Consideration/Status: 19 February 2019

Purpose of Legislation: Approve City Manger’s Recommendation for Amendment # 3 to the Agreement between Owner and Engineer for the Professional Services Contract dated February 16, 2016 for the Livingston Water Reclamation (WRF) Upgrade Project and authorize City Manager to sign all documents with AE2S, USDA and any other parties to implement this recommendation.

Statutory Authority/Reference: Budget Authority

Background: AE2S has submitted a request for increased compensation for the Engineering Amendment No. 3. This amendment request is a result of additional engineering services from TD&H Engineering as a sub consultant for additional structural engineering work, for additional design and construction administration services by AE2S beyond the scope of their original agreement that included the HVAC improvements for NFPA compliance for the Dewatering Building, UV Building Expansion, and Resident Project Representative (RPR) Services for the Contractors increased schedule and scope associated with Change Order G-4. The Amendment 3 request also includes a credit and reallocation of funds from the Instrumentation and Control phase of the Agreement. The City will be submitting a written request to USDA-RD and SRF to reduce the fulltime inspection requirements in order to minimize impact to the budget until final completion of the project, which is scheduled for June 15th, 2019.

Staff Recommendation: The City Manager recommends approval of AE2S Amendment # 3 dated February 11, 2019.

Fiscal Impact:

TD & H Sub-consultant agreement	\$	12,000.00
Dewatering Building HVAC	\$	21,200.00
UV Expansion	\$	4,000
I & C	\$	22,592.00
RPR	\$	54,749.75
	\$	5,919.00
Total	\$	69,357.75

Impact on Project Contingency

Original Contingency Amount	\$	985,608.00
Change Order G1	\$	58,767.94
Change Order G2	\$	109,137.12
Change Order G3	\$	112,689.78
Change Order G4	\$	258,158.78
NWE Electrical Service Agreement	\$	33,522.00
NWE Gas Service Agreement	\$	5,919.00
AE2S Engineering Amendment 2	\$	180,000.00
AE2S Engineering Amendment 3	\$	69,357.75
Current Contingency Usage	\$	827,552.37
Remaining Contingency	\$	158,055.63

Regulatory Impact (local): N/A

Attachments:

Letter from AE2S/Amendment No. 3 Summary, EJCDC Engineering Amendment 3 Document

Backup material for agenda item:

D. RESOLUTION NO. 4840- A RESOLUTION APPROVING THE ADA TRANSITION PLAN.

RESOLUTION NO. 4840

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON,
MONTANA, APPROVING THE LIVINGSTON ADA TRANSITION PLAN.**

WHEREAS,; the City of Livingston settled an informal settlement agreement in December 2017, that set forth terms and conditions for the City of Livingston to become compliant with the federal and state Americans with Disabilities Act of 1990 (ADA) statutes, and

WHEREAS,; the attached ADA Transition Plan herein as Exhibit A has incorporated the mandated requirements of the settlement by including a designated ADA Coordinator, the inventory of curb ramps and sidewalks, and has established a grievance process;

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

The February 2019 Livingston ADA Transition Plan is hereby approved.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this ____ day of February, 2019.

DOREL HOGLUND - Chair

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

JAY PORTEEN
City Attorney

Livingston ADA Transition Plan

February 2019



1. PURPOSE

The purpose of this Transition Plan is to ensure that the citizens of Livingston are provided full access to the City's programs, services and transportation in as timely a fashion as is reasonably possible. The City's elected officials and staff believe the ability to accommodate disabled persons is essential to good customer service and the quality of life Livingston City residents seek to enjoy. This plan has been prepared with community meetings and after careful study of all of the City's programs, services and transportation.

1.1. Mission Statement of the Transition Plan

The Transition Plan mission adopted by the City of Livingston is to be, "A safe, clean, family-oriented community with parks and trees that is poised for future growth and dedicated to the advancement of community quality of life; A city governed by the principals of responsibility, fiscal soundness, accessibility, and success for a culturally diverse and multigenerational community." Based on this mission statement, Livingston has committed to the following strategic principals in development and implementation of this plan.

1. **Fiscal Soundness** - The City will endeavor to make ethical, cost-effective use of the resources available in the development and implementation of this plan.
2. **Accessibility** - The City recognizes that it has citizens with differing levels of ability that must access the City services, programs, facilities, and infrastructure.
3. **Success** - The City will strive to deliver exceptional service to all our customers and measure and report on our accessibility.

2. INTRODUCTION

2.1. Background

The Americans with Disabilities Act (ADA) of 1990 is a civil rights statute that prohibits discrimination against people who have disabilities and includes provisions which applies to public entities such as state and city governments. Specifically, Title II requires nondiscrimination on the basis of disability, in state and local government services. These "public entities", including departments, agencies, or other instrumentalities, are required to comply with the ADA. Title II of ADA therefore requires that all programs, services and activities of public entities, including those considered "instrumentalities" of the government, assure that individuals with disabilities have access to all of their programs, services and activities. The Act applies to all facilities, including both facilities built before and after 1990. As a necessary step to a program access plan to provide accessibility under ADA, State and local governments, public entities or agencies are required to perform self-evaluations of their current facilities and services, relative to the accessibility requirements of ADA. The agencies are then required to develop a Transition Plan to address any deficiencies.

2.2. Objectives

The Transition Plan is intended to achieve the following:

- Identify physical obstacles that limit the accessibility of City services to individuals with disabilities;
- Describe the methods to be used to make the services accessible;
- Provide a schedule for making the access modifications; and,
- Identify the public officials responsible for implementation of the Transition Plan.

2.3. Barriers

There are many potential barriers to accessibility of City services. Accessibility is not only for individuals with needs related to mobility disabilities, but also for individuals with needs related to speech, cognitive, vision and hearing disabilities. The following are simply a few of the more common examples:

Physical Barriers

- Parking
- Path of Entry/Travel
- Doors
- Service Counters
- Restrooms
- Sidewalks/Curb Ramps

Programmatic Barriers

- Building Signage
- Customer Communication and Interaction
- Emergency Notifications, Alarms, Visible Signals
- Communications (via internet, public meetings, telephone)
- Participation opportunities for events sponsored by the City

This plan has been prepared after a careful study of Livingston's programs and facilities. The City, in preparing this document, has received input from individuals at a public meeting as well as from the City Council and City Personnel. Responsibility for implementation of this plan will reside with the City ADA Coordinator. The ADA Coordinator is the Public Works Project Manager (Matt Whitman).

City facilities, programs, services, policies, practices and procedures will continue to be surveyed on an on-going basis, and the ADA Transition Plan may be revised to account for changes to City functions. This plan will be posted to the City's web site for review and consideration by the general public. In addition, notice will be provided of its existence in any official and unofficial City publications.

3. PHYSICAL BARRIERS

A public entity may not deny the benefits of its programs, activities, and services to individuals with disabilities because its facilities are inaccessible. A public entity's services, programs, or activities, when viewed in their entirety, must be readily accessible to and usable by individuals with disabilities. This standard, known as "program accessibility," applies to all existing facilities of a public entity. Public entities, however, are not necessarily required to make each of their existing facilities accessible.

A self-evaluation/assessment of each of the City's physical facilities has been completed. The self-evaluations were made of existing baseline conditions at each of the facilities. The evaluations were made based on the criteria for determining existence of impediment as outlined below.

3.1. Baseline Conditions

City's facilities are reviewed in light of several "baseline" conditions, including:

- a) Access to parking and entry into the facilities themselves;
- b) Access to a clear and distinct path of travel;

- c) Access to programs and services themselves;
- d) Access to public areas and restrooms; and
- e) Access to related amenities.

3.2. Facility Assessment

The lists below details the deficiencies noted at the facilities that have been inspected for compliance with the ADA. All recommended actions to address deficiencies have been included in the Action Log in Chapter 6.3.

Civic Center:

- Entrance Ramps need to be non-slip and have 6' railings installed.
- "Van Accessible" parking spaces and signage must be added.
- Accessible signage at entrances must be added.
- Install visible and audible alarms.
- Provide informational and directional signs in Braille or raised lettering.
- Install ramps or lifts.
- Install continuous rails on stairs.
- Accessible handles should be installed.

Library: The library is in compliance with ADA requirements.

Street Shop:

- Add accessible parking signs and enforcement procedure.
- Door adjuster on front door accessible doors needs to be adjusted to take longer to close.
- Install visible and audible alarms.
- Signage needed in Braille and raised letters for information inside and out.
- Stairs need continuous rails.
- Add accessible signage; install swing-clear hinges, more space needed to provide adequate maneuvering space for a person using a wheelchair.
- No stall, grab bars should be added behind and beside toilet, add raised seat to meet 17" height requirement on toilet.
- Needs 30" wide by 48" deep space in front of toilet, new faucet to be operable with one fist and soap should be in reach and operable with one fist

Swimming Pool:

- Accessible parking spaces should be designated and an enforcement policy established.
- Emergency and directional signs needed.
- Hallways to bathrooms and pool should be widened.
- Front service counters should be lowered.
- Need at least one ADA compliant restroom in each of the men's and female locker rooms.
- One ADA compliant drinking fountain needed.

Finance Office:

- No accessible parking spot is designated in the Finance Office parking lot.

Public Works Office:

- No accessible parking spot is designated in the Finance Office parking lot.
- Entrance doors are not Accessible.

Water Reclamation Facility: This Facility is not ADA compliant. The entire facility is in the process of being replaced and the new facility will be ADA compliant.

3.3. Sidewalk Assessment

Livingston completed a field inventory of sidewalks to assess the overall condition of these features throughout the City and to determine the level of accessibility and physical locations of any barriers. The field inventory is shown in Figure 1. The table showing locations and access compliance is located on the City Website (livingstonmontana.org). By conducting a condition assessment, the City was able to identify sidewalk maintenance needs and necessary improvements. The goal is for the City is to identify any physical barriers and provide better accessibility to residents through improved connectivity between neighborhoods, commercial corridors, and other community resources. Examples of barriers are shown below:

- **Sediment / Vegetation** - these were defined as areas where excessive vegetation or overgrowth has occurred across a sidewalk.
- **Structural Damage** - defined as significant damage to the sidewalk material, hindering the movement for wheelchairs or people with other access issues.
- **Obstructions** - occurs when natural elements or manmade features impede the flow of movement along a sidewalk segment.
- **Erosion** - instances where erosion, most likely related to drainage has created an unsafe and potential dangerous situation along a sidewalk section.

The City staff will utilize this data to develop sidewalk improvement projects for inclusion in the **Corrective Plan**. Projects will be prioritized based on the sidewalks level of use, project cost, and potential to improve overall City connectivity. Sidewalk improvement projects will be implemented as city code allows, funding is identified, or in association with other City projects that necessitate construction in the City street right-of-way or on City property.

Corrective Plan – The corrective plan for sidewalks in the City of Livingston will focus on four main areas: Sidewalks adjacent to properties, ADA compliant ramps, lack of sidewalks, connectivity.

- a) **Sidewalks Adjacent to Properties** - Livingston City Code Sec. 26-116 requires adjacent property owners to repair and maintain sidewalks adjacent to their property. When the adjacent property owner fails to adequately maintain the sidewalk the City of Livingston can make the repairs and bill the property owner on their taxes. Code enforcement will need to work with the public works department to determine a percentage of sidewalk that needs repaired every year and issue notices to property owners that their sidewalks need repaired or the City will conduct the work and bill them for the work.
- b) **ADA Compliant Ramps** – Ramps from the sidewalks to streets are the responsibility of the City of Livingston to maintain and replace. Livingston has allocated \$10,000 per fiscal year for the upgrading of sidewalks throughout town. If through public meetings and community feedback

this does not replace ramps quickly enough then more money will need to be allocated in future years.

- c) **Lack of Sidewalks** – Several neighborhoods and properties throughout town were allowed to be developed without building sidewalks, curbs, or asphalt roads. These present a large difficulty in ADA accessibility and cost to bring up to standard. Two options for these areas would be for the City Commission to pass an ordinance requiring all properties in the city that have been built upon to have sidewalks or with the creation of Special Improvement Districts to pay for upgrades within their districts.
- d) **Connectivity** – Special priority should be given to ADA upgrades in areas that serve to connect heavily used areas and facilities.

In addition the City will increase patrolling and citations associated with items stored on sidewalk that impedes ADA accessibility. Hours patrolled and warnings and citations issue annual will be part of the yearly reporting on ADA accessibility. *Sec. 26-35. - Obstructions—permit required. It is unlawful for any person, including employees of any person, to unnecessarily obstruct any street or other public way by any means whatsoever, except for some necessary purpose and with a permit from the commission or the Chief of Police, and then only for such period of time as shall be designated in the permit.*

4. ACTION PLAN

Through these self-evaluations, deficiencies in the City of Livingston’s facilities that diminish the ability of disabled persons to benefit from the City's programs, services and activities have been identified.

4.1. Prioritization of Barrier Removal

Criteria have be established to determine whether corrective action needs to be taken in a particular order. The criterion includes, but is not limited to:

- **The nature of unique programs or services.** Some facilities and sites are the only location that a particular program or service may be provided; so there is limited flexibility to move the program or service to a more accessible facility.
- **Ability to relocate programs from one facility to another accessible facility.** Because the City may offer special programs and services at more than one location, consideration was given to distribution of the special programs and services when viewed in their entirety;
- **Current state of accessibility.** The current condition of each location in terms of barriers already removed, or planned to be removed.
- **Cost.** The cost of alternatives to physical barrier removal versus the cost of an alternative corrective action plan; and public use.
- **Population Served.** The population served by a particular program or service and whether the public can obtain service from an alternative City location.
- **Special Request.** COL will attempt to give priority to any program, service or facility where a disable person has requested help.
- **Connectivity.** Prioritization will be given to projects that connect large areas of accessibility that have and area of inaccessibility between them.

4.2. Priority List

4.2.1. O Street Connector Trail

- 4.2.2. Wheel Chair Swing and Parking Spot**
- 4.2.3. Accessible Bathrooms**
- 4.2.4. Accessible Spot along Park Street**
- 4.2.5. Increase Sidewalk width on 5th Street Rail Road Crossing**
- 4.2.6. Accessible Spot and Accesses to Skate Park**
- 4.2.7. Connector to Big Hill**
- 4.2.8. Connector to Small hill**
- 4.2.9. Accessible Crossing to Katie Bonnell Park**
- 4.3. Priority Map Attached as Figure 2**

5. PUBLIC COMMUNICATION

The City used many forms of communications with residents including the web site, communications relating to City administration and open public meetings, and other communications regarding the City's programs, services and activities. In order to ensure that all forms of communication are accessible, the City is taking specific actions to improve communications, including the following:

- 5.1. ADA Grievance Policy and Procedures.** A public grievance process was adopted by the City Commission on April 1, 2014 as well as establishing an ADA compliance coordinator. The ADA compliance coordinator will attend ADA training and share information with staff.
- 5.2. Public Information.** All forms of public communication about City programs and activities must address ADA compliance issues specific to the program or activity. In order to ensure that public communication has the appropriate verbiage/statement regarding ADA compliance, they must be approved by the ADA coordinator.
- 5.3. Web site communication.** The City posts agendas on the City's web site, which, when used with the free Adobe Acrobat Reader function, allows for enlargement so that the contents of agendas may be viewed from one's personal computer. The City is exploring software upgrades with its web site operator to ensure handicap accessibility.
- 5.4. Accommodations for participation in Public Meetings.** The City will research the feasibility of incorporating equipment, available upon request, specially designed to assist hearing impaired persons to fully participate in City Council Meetings. The City will explore the feasibility of producing documents in Braille or acquiring other aids or services, including software that can convert text into speech. The City will also investigate contracting qualified interpreter services and other providers so that interpreters and other aids and services may be available on short notice.
- 5.5. Accessibility of Public Meetings.** The City has, as discussed above, already taken substantial efforts toward ensuring public meetings are held in ADA-accessible facilities. The City conducts all public meetings in ADA accessible facilities, and to the extent feasible will make specific accommodations, where necessary, to ensure that meetings among residents and City staff can be held within ADA accessible facilities.
- 5.6. Closed Captioning Television.** Investigate the possibility of including closed captioning for Public Meetings televised on the local cable access channel.
- 5.7. ADA Compliance in Legal Documents.** The City must include appropriate ADA compliance language in all legal documents including, but not limited to: contracts, request

for proposals, requests for qualifications, bid requests, job advertisements, and public notices.

5.8. ADA Compliance for Hiring Procedures. The ADA Compliance officer should review the application, interview and hiring procedures within each department of the City to ensure compliance with ADA.

6. SCHEDULE/ACTION LOG/FUNDING

The City of Livingston will make reasonable efforts to improve accessibility in facilities by appropriating funding specifically for ADA compliance each year based on the urgency of necessary upgrades as well as budget constraints and other established priorities.

6.1. Facilities

Public complaints or requests will likely take priority based on how reasonable the request. The swimming pool facility and Civic Center compliance upgrades should be made next due to frequency and public nature of use. The ADA compliance upgrades in city facilities that aren't used by the public including the street shop, utility office and wastewater treatment plant will made as soon as reasonably possible based on budget constraints.

6.2. Sidewalks/Infrastructure

The City of Livingston has been allocating \$10,000 per year for upgrading ADA ramps at intersections. With the rising cost of construction this will not allow for correcting intersection in a timely fashion. It is recommended that the amount allocated increase to \$15,000 per year and be re-evaluated in 4 years to determine if more or less money need allocated based on construction costs. Funding is always an issue for local governments. To increase the effectiveness of the money allocated to accessible ramp replacement it is recommended that city staff perform work such as removal of existing concrete and asphalt. This has historically been expensive as many of the previous "ramp" were simple extra thick concrete (18"-24") and having this expense done by city staff could dramatically reduce the cost of replacing accessible ramps.

One of the main ways that large areas have been made accessible in the past is as part of larger infrastructure projects. This has proven to be effective and ADA Accessibility should remain an area to be addressed in future infrastructure projects.

6.3. Action Log

To confirm follow-up on corrective actions recommended in this plan, the City will institute an ADA Action Log, documenting its efforts at compliance with the ADA. The Action Log below addresses recommendations made to address physical and programmatic barriers to accessibility. Each recommendation is translated into an action items with anticipated implementation/completion dates. The ADA Action Log will be reviewed and updated on an annual basis. The ADA Action Log shall be available upon request.

Action Log

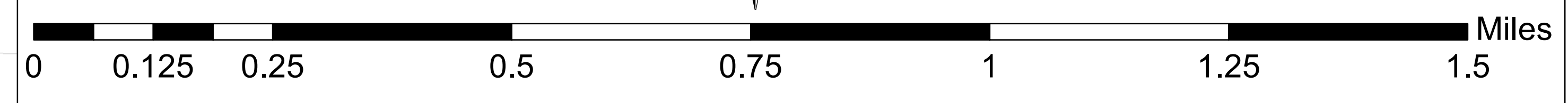
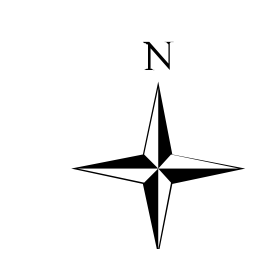
Deficiency	Implementation Date	Responsible Party	Completion Date
O Street Connector Trail			
Wheel Chair Swing and Parking Spot - Sac Park			
Accessible Bathrooms Sac Park and Bandshell			
Accessible Spot along Park Street			
Increase Sidewalk Width on 5th Street Rail road Crossing			
Accessible Parking spot and access to skate park			
Accessible Connector trail to Big Hill			
Accessible Connector trail to Small Hill			
Accessible crossing to Katie Bonnell Park			

Sidewalk Condition Livingston Montana

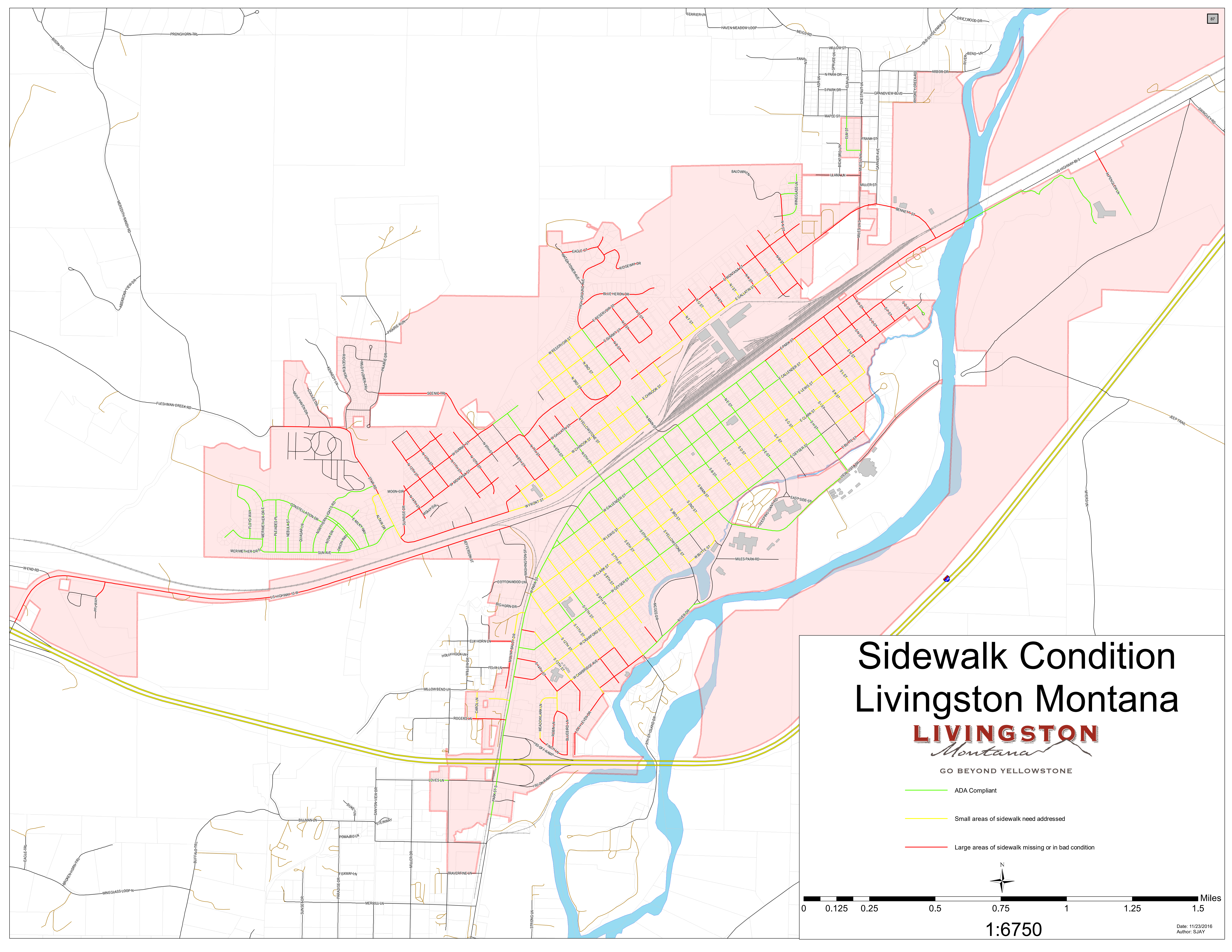
LIVINGSTON
Montana

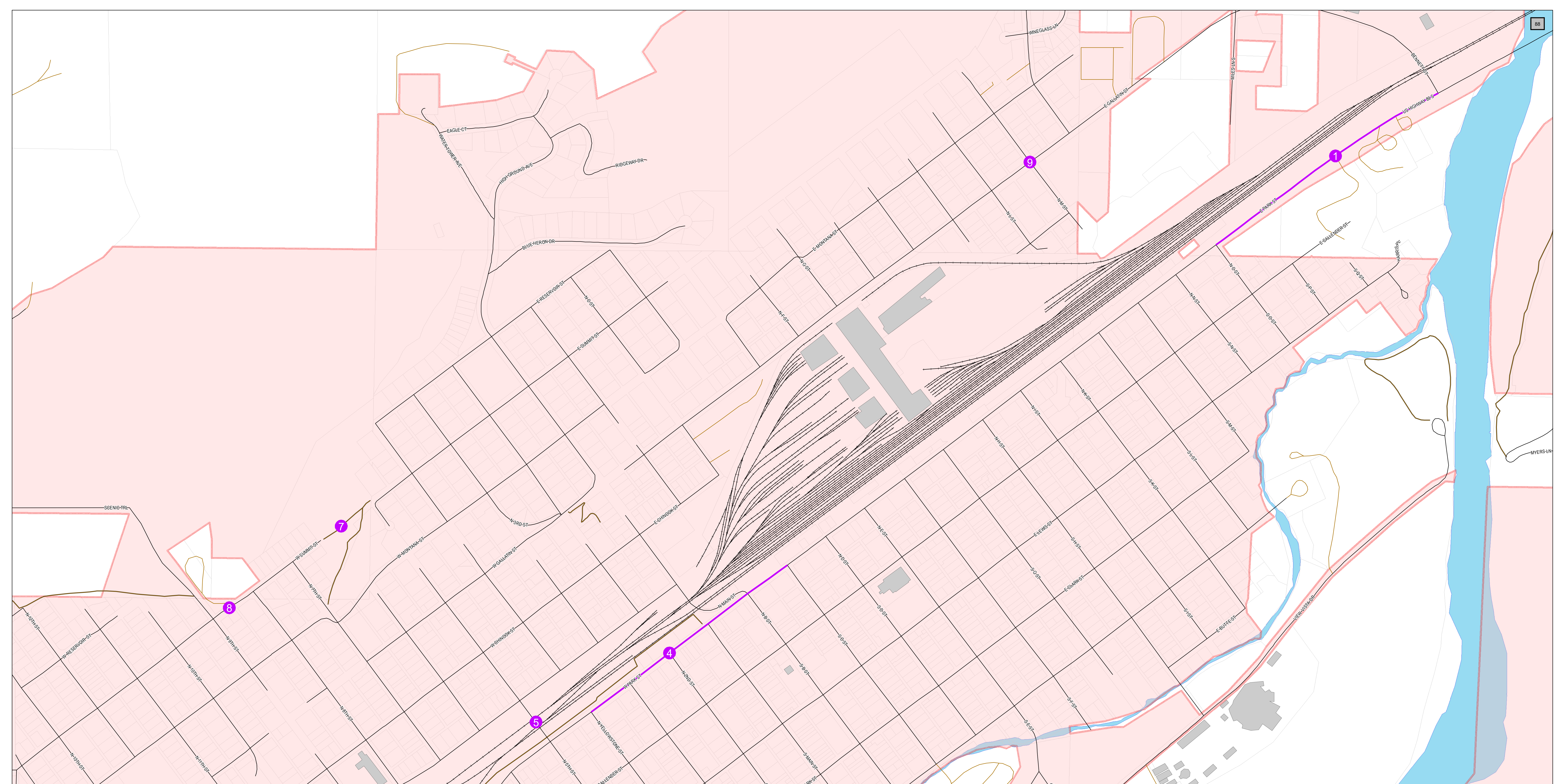
GO BEYOND YELLOWSTONE

- ADA Compliant
- Small areas of sidewalk need addressed
- Large areas of sidewalk missing or in bad condition



1:6750



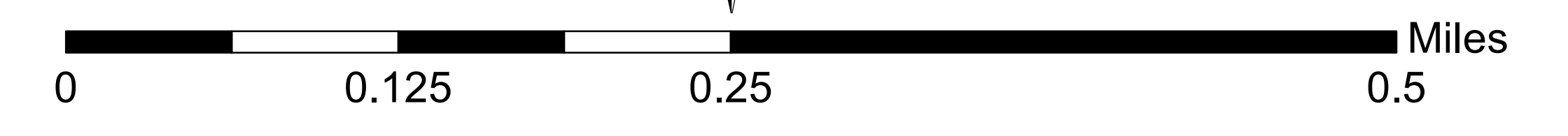
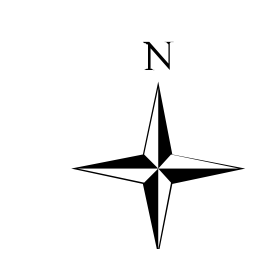


ADA Improvements

LIVINGSTON
Montana

GO BEYOND YELLOWSTONE

- 1 O Street Connector
- 2 Wheel chair accessible swing and handicap parking
- 3 Handicap accessible restrooms
- 4 Handicap parking on Park Street
- 5 Increase sidewalk width at rail crossing
- 6 Handicap parking and wheelchair access to skate park viewing area
- 7 Connector to big hill
- 8 Connector to small hill
- 9 Handicap crossing to Katie Bonnell Park



1:3200

Appendix A: Grievance Policy and Form

ADA Grievance Policy and Procedures

This grievance procedure has been developed to provide for prompt and equitable resolution of complaints alleging any action prohibited by the U.S. Department of Justice regulations, which implement Title II of the Americans with Disabilities Act or Section 504 of the Rehabilitation Act. Grievances should be filed with the City's Human Resources Department at:

City of Livingston
Human Resources Department
414 E Callender Street
Livingston, MT 59047

The Grievance Procedure consists of the following:

1. A complaint should be filed in writing (but can be submitted in alternate format due to the needs of an individual's disability), containing the name and address of the person filing it, and briefly describing the alleged violation of the regulations or discriminatory act.
2. An investigation, as may be appropriate, will follow the filing of a complaint and will be conducted by the City's ADA Coordinator. These rules contemplate informal but thorough investigations, affording all interested parties and their representatives, if any, an opportunity to submit evidence relevant to a complaint.
3. The City's ADA Coordinator under the direct supervision of the HR Director will provide for review for the City Attorney, a written determination, as to the validity of the complaint and a description of the resolution, if any, and a copy will be forwarded to the City Manager, along with the original complaint, no later than thirty (30) days after its filing.
4. The City's ADA Coordinator will maintain the files and records of the City of Livingston relating to all ADA grievances/complaints filed.
5. The right of a person to a prompt and equitable resolution of the complaint filed hereunder will not be impaired by the person's pursuit of other remedies such as the filing of an ADA complaint with the responsible federal department or agency, such as the U.S. Department of Justice at (800) 514-0301. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies.
6. These rules will be construed to protect the substantive rights of interested persons to meet appropriate due process standards, and to assure that the City of Livingston complies with the ADA and implementing regulations.

**CITY OF LIVINGSTON
ADA GRIEVANCE FORM**

Name: _____

Address: _____

Phone Number: _____

Email Address: _____

Location of Problem: _____

Description of Problem: _____

****Please attach additional pages if needed***

The complaint should be submitted by the grievant and/or his/her designee as soon as possible after the alleged violation to:

City of Livingston, Human Resources Department
414 E Callender Street
Livingston, MT 59047
hr@livingstonmontana.org
406-823-9870



Livingston City Commission
LEGISLATIVE ACTION SUMMARY
Commission Business, February 19, 2019

Requested by: Michael J. Kardoes, City Manager

Date of First Consideration/Status: July 20, 1992, updated February 19, 2019

Purpose of Legislation: Approval for the City staff to implement the updated Livingston ADA Transition Plan.

Statutory Authority/Reference: The Americans with Disabilities Act (ADA) of 1990, Title II.

Background: The Americans with Disabilities Act (ADA) of 1990 is a civil rights statute that prohibits discrimination against people who have disabilities and includes provisions which applies to public entities such as state and city governments. Specifically, Title II requires nondiscrimination on the basis of disability, in state and local government services. These “public entities”, including departments, agencies, or other instrumentalities, are required to comply with the ADA. Title II of ADA therefore requires that all programs, services and activities of public entities, including those considered “instrumentalities” of the government, assure that individuals with disabilities have access to all of their programs, services and activities. The Act applies to all facilities, including both facilities built before and after 1990. As a necessary step to a program access plan to provide accessibility under ADA, State and local governments, public entities or agencies are required to perform self-evaluations of their current facilities and services, relative to the accessibility requirements of ADA. The agencies are then required to develop a Transition Plan to address any deficiencies.

Staff Recommendation: Commission adopts Livingston ADA Transition Plan to maintain compliance with State and Federal statutes.

Fiscal Impact: \$5000.00 per fiscal year

Regulatory Impact (local): N/A

Attachments: ADA Transition Plan

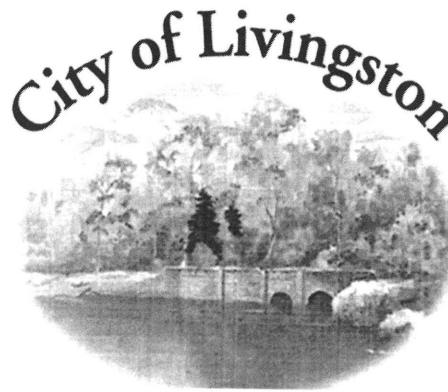
Backup material for agenda item:

- A. DISCUSS/APPROVE/DENY- CITY MANAGERS RECOMMENDATION REGARDING CITY PLANNING BOARD AND ZONING COMMISSION.**

City Manager
Michael Kardoes

414 East Callender Street
(406) 823-6000 phone
(406) 222-6823 fax

citymanager@livingstonmontana.org
www.livingstonmontana.org



Incorporated 1889

Chairperson
Dorel Hoglund

Vice Chair
Quentin Schwarz

Commissioners
Mel Friedman
Warren Mabie
Melissa Nootz

94

February 12, 2019

CITY MANAGER RECOMMENDATION
CITY PLANNING BOARD/ ZONING COMMISSION

Background

After reviewing the state code, MCA 76-1-108 states: "The city council may in its discretion require the city-county planning board to function as the zoning commission authorized under **76-2-307**." It is likely that when Livingston had a city-county planning board this statute was used to direct that board to act as the zoning commission. However, when the city-county planning board was disbanded and the City Planning Board was created, the zoning commission was not reconstituted as a separate entity. After reviewing different cities around the state, similar cities to Livingston either have a city-county planning board or a separate zoning commission. Livingston should align under one of those models.

Findings of Fact

In "City Manager Comments" on February 5, 2019 I brought this to the attention of the City Commission to alert them that we are outside our authority in relation to state code. I was tasked to bring a recommendation outlining how I would separate the boards with the least disruption of availability while retaining the greatest capability across both groups.

Recommendation

I believe the best way to accomplish the task is to divest both the Planning Board and Zoning Commission of all membership except the County representative and City Commissioner and reconstitute them in the following way:

Timeline:

19 Feb: Provide Recommendation to Commission for consideration. If approved:
21 Feb: Open a 30-day application period for both positions. Current members would be encouraged to apply for either board or both (Service would be limited to one board). Current applicants would be contacted and offered the same choice.

21Feb – 28 Feb: Current Planning Board/Zoning Commission would operate with current membership

1 Mar – Planning Board/Zoning Commission operations would be halted and the current membership released

22 Mar – Application period would close

2 Apr – Commission appoints new members to the Planning Board and Zoning Commission

This break in operations would also allow a few changes to streamline operations. I recommend that the Public Works Director be appointed to the planning board (as provided for in MCA 76-1-221) as this would add additional expertise and knowledge to the planning board to help accomplish its mission. Additionally, new draft by-laws would be developed for both organizations to be presented at the first meeting. This would help meet the City Commissions goal of standardizing board operations and make sure the different roles of the Planning Board and Zoning Commission are easily understood.

I would recommend that current members of the board spread their membership over both the Planning Board and Zoning Commission to ensure that the knowledge and expertise they have is available to both boards to help them move forward with a strong foundation. The intent is to seat the Zoning Commission first and then the Planning Board. Length of terms would be determined by random assignment in accordance with the MCA.

Current Subdivision Application:

The City has received an application for subdivision approval in the area West of PFL. The intent will be to prevent an excessive wait by the applicant due to our realignment of boards. To this end I recommend the Planning Board operate as-is through the end of the month. To accommodate this application and ensure that Planning Board members have an appropriate amount of time to consider the issues I recommend the following timeline:


8 Feb: Notice a special Planning Board meeting for 27 February

13 Feb: Provide Planning Board members with a completed application package with staff approval

20 Feb: Planning Board can ask for additional information from staff

27 Feb: Planning Board considers application and recommends approval or denial.

5 Mar: Planning Board recommendation is brought before the Commission



Backup material for agenda item:

B. DISCUSS/APPROVE/DENY- PUBLIC COMMENTS RECEIVED REGARDING THE CITY OF LIVINGSTON DRAFT STRATEGIC PLAN.

From: [Michael Kardoes](#)
To: [Faith Kinnick](#)
Subject: FW: Citizen Input on Strategic Plan
Date: Tuesday, February 5, 2019 10:50:30 AM

Please add to the stack for the Strategic Plan.

Michael Kardoes
City Manager
Livingston, MT 59047
P: 823-6000
citymanager@livingstonmontana.org



From: Kelsey Kenfield [REDACTED]
Sent: Tuesday, February 5, 2019 9:58 AM
To: Dorel Hoglund <dhoglund@livingstonmontana.org>
Cc: Michael Kardoes [REDACTED]
Subject: Re: Citizen Input on Strategic Plan

Dear Ms. Hogland and Mr. Kardoes:

Thank you for responding so quickly - also thanks to Melissa Nootz for her voicemail thanking me for my input.

I've spend the past several days thinking about what, if anything, I have to add to my concerns/comments, and would like to post the following for your consideration. You've probably already thought of these points, but I wanted to be on the record accordingly.

- **GROWTH POLICY:** I agree wholeheartedly with Dennis Glick's letter in the **Enterprise** this past Friday. Livingston is a very special place but not necessarily unique in terms of the growth challenges we face. We would be wise to examine "best practices" being used in other similar communities instead of insisting on re-inventing the wheel. Any RFQ or RFP should insist of such an approach. In addition, we need to get on with it. Here in Livingston we tend to talk things to death instead of moving forward. Things take forever. Any approach to a revised Growth Policy must be tightly managed with a timeline that gets results. We know what the issues are - less talk, more action.
- **The OSP should be embedded in the Growth Policy.** A Growth Policy is defined as one that addresses the following elements:
 - Land use
 - Population

- Housing needs
- Economic considerations
- Local services
- Public facilities
- Natural resources
- Sand and gravel resources
- Woodland urban interface
- Criteria for subdivision review
- When and under what conditions the growth policy will be reviewed and updated

I don't see anything in the OSP Mission, Vision, Values, Goals or Actions that doesn't fall within these elements.

- **Action 1.1.2 - Pursue Outside Training** - Since this document is a guide to staff for their implementation, I strongly recommend you provide an in-house/customized training program in Project Planning and Implementation. In all the years I worked in human resource development, this was the one skill set most folks did not have and needed very badly to manage their workload effectively.
- **My Previous Thoughts on Updating job descriptions** - this doesn't have to be complicated. I'm a big believer in letting the folks doing the work take responsibility for documenting the work. As each team goes about planning and implementing their task in the OSP, they can keep track of what they're doing and how they're integrating the OSP values into their daily work. This can be submitted to HR in the future.
- **LACK OF PUBLIC INPUT:** I've only lived here for a little more than a year, but one thing I've noticed is many folks take Livingston for granted while many others are very deeply committed to the community through the many incredible (and often redundant) non-profit work striving to help others. I witness such a wide diversity of folks here, from the hardcore "Don't Tread on Me" types to the "Impeach the Fool" citizens; from the young professionals working out at Firehall to old folks whose families and stories go back generations; from part-time residents to those who live here year round; from folks who drive nice cars to those pulling up the the Food Pantry for their monthly food box in dilapidated vehicles they seem to live in. The variety goes on and on. Oh, how I wish we could tap the voices of all these folks instead of deciding for them. How? I don't know. Would it make a difference? Again, I don't know. But it still seems very important to protecting the very special (and UNIQUE) nature of this incredible community. I don't think any of us want Livingston to become ORDINARY by not protecting all of us against those growth intrusions that will homogenize our complex and incredible culture.

Well, I guess that's about it. Sorry to go on and on - I appreciate the opportunity to add my thoughts to the discussion.

Kelsey Kenfield
125 S. G Street LIV

On Jan 31, 2019, at 8:28 PM, Dorel Hoglund
<dhoglund@livingstonmontana.org> wrote:

Kelsey-Thanks for your input. Would you like to meet to discuss your concerns and thoughts? Dorel

Dorel Hoglund

Chair-Livingston City Commission

Sent from my iPad

On Jan 31, 2019, at 10:15 AM, Michael Kardoes <[REDACTED]> wrote:

Dear Kelsey,

Thank you for your feedback. I can give you some answers to the technical portions of your question and I will forward your concerns to all the Commissioners. Additionally, your email will be added to the official public comment for consideration in the agenda when the Commission will decide on approval of the plan.

GROWTH POLICY/PLAN: The growth policy process will most likely be a RFQ instead of a RFP. However, once a firm is selected the negotiation of the contract will lay out all expectations for scope of work as well as payment specifics. I am not concerned that timing of the funding will be an issue. I would expect the RFQ process to begin as early as March or April and, after selection, a work plan and schedule that will ensure proper sequencing between the impact fee study and growth policy will be determined. The only remaining variable for the growth policy is to determine the largest scope possible within our budget.

STAFF RESPONSIBILITIES: The strategic plan, at its core, is a guide to the staff. At this point it is future looking and many of the actions do not have specific tasks yet. It is not intended to be a strategic management initiative that will flow down through formal HR processes to the job description level. That would be a much large initiative that would require including all the daily tasks associated with normal operations. With an HR office of 1 FTE, that is not a reasonable goal for the City. We will stress that all activities should support the goals outlined by the Commission, but we are not at the point where we can explicitly state those links. It would be a great project for the future as staff and HR capability grows, but I think it is too ambitious for where we are now.

LACK OF PUBLIC COMMENT: I cannot answer any of your questions with real data. The strategic plan addresses our desire as a City to increase the level of public engagement. We are working on several initiatives to try and make public participation easier and more effective. Hopefully having this email address was a way to allow you to provide input in a more convenient manner.

Thank you again for your input and I will ensure it is passed on to the Commission.

Sincerely,

Michael Kardoes
City Manager
Livingston, MT 59047
P: 823-6000
citymanager@livingstonmontana.org

<image001.jpg>

From: Kelsey Kenfield [REDACTED]
Sent: Wednesday, January 30, 2019 9:33 AM
To: StrategicPlan <strategicplan@livingstonmontana.org>
Subject: Citizen Input on Strategic Plan

Dear City Commissioners and City Manager:

I attended last night's review of the draft Organizational Strategic Plan and have the following thoughts for your consideration:

- **GROWTH POLICY/PLAN:** Your RFP should require the consultant's project plan to tie interim project payment to measurable milestones, including an initial "needs assessment" that will demonstrate the consulting group's ability to clearly and accurately assess the growth challenges facing the city and its plan to move forward. This approach will also give you time to secure the additional funding you need. The only catch is you need to be sure you can get that money. I used this approach as a management consultant and kept the client and myself on the same page throughout the project and exposed any unforeseen issues that would appear and resolve previously hidden concerns.
- **STAFF RESPONSIBILITIES:** The plan was presented as a guide for the staff. Are there more detailed versions that assign each TASK to individual work groups? If so, since this is a new approach to performance management, are you planning to revise all job descriptions to correspond to these tasks? And what specific performance measures will you use to track and evaluate the implementation/completion of each task? And, if possible, I would also tie observable performance of each task to the organizational values. As a human resources professional, I have many years of experience in this approach and can help as needed.
- **GIVING STANDING:** Last night, two women expressed concerns about issues they didn't feel were addressed in the plan. Patricia _____ expressed concern about no mention of Livingston's "financial health" from previous discussions. And the woman from the Chamber of Commerce sought standing

for her organization as a recurring player in Livingston's culture. The women and the commission went back and forth on the validity of their points - one commission member even publicly insulted the woman from the Chamber of Commerce by stating they hadn't always been such a great participant. All you needed to do was ask each woman to send her stated recommendation on what the task would look like and where it should go in the plan rather than shuffling it around at the meeting. The back and forth became a total waste of time and did not demonstrate any desire on the commission's or city manager's part to include public input. People need to be heard and validated - makes it much easier to hear "No", If they bothered to show up, it's the least the commission can do, but put the onus back on the person to come up with specifics.

- LACK OF PUBIC COMMENT: I am concerned about the obvious lack of public comment thus far on this plan. Somewhere/somewhat this needs to be examined. Why do so few people seem to care? Or do they feel any input will go unattended? What's happening? Is the cultural fabric of the town unraveling? I can't help but be concerned. All this organization and planning is wonderful but how will affect private citizens and their view of being part of a unique and diverse community?

Please contact me if you have any questions or concerns about my comments.

Kelsey N. Kenfield
125 S. G Street
Livingston

<image001.jpg>

From: mtcorazon@earthlink.net
To: [StrategicPlan](#)
Subject: comments on plan
Date: Thursday, January 31, 2019 9:12:35 PM

Caroline Rehder
315 South 8th ST

Overall I am impressed by the scope of the plan. It is difficult as a citizen outside of the affairs of the city to know if the time frames are reasonable or doable. I was particularly impressed by the organizational values and the emphasis on transparency and inclusion of the public. I also noted plans for cooperation with the county which seems to me is highly important.

I have been a long term proponent of an indoor swimming pool. The idea of the wellness/rec center and indoor pool is very important for me. I also believe that if it is done right that, like the plan says, it could house social services that are in great demand in this community.

I understand, from many levels, that suicide is a major concern in our county. It seems to me that providing more opportunities for healthy activities in the community is one way to provide young people with a sense of worth. Also if the community space held offices for public services they would be easily accessible. If young people are using the recreation facilities and can casually meet adults offering social and emotional support (because everything is in the same location) there would be less stigma in soliciting the services.

I am in support of the plan and hope that it can be carried through.

From: [Michael Kardoes](#)
To: [Faith Kinnick](#)
Subject: FW: Economic Health
Date: Sunday, February 3, 2019 6:35:49 PM

Please include this in the feedback for the strategic plan.

Michael Kardoes
City Manager
Livingston, MT 59047
P: 823-6000
citymanager@livingstonmontana.org



From: Alice Senter [REDACTED]
Sent: Saturday, February 2, 2019 1:52 PM
To: Dorel Hoglund <dhoglund@livingstonmontana.org>; Quentin Schwarz <qschwarz@livingstonmontana.org>; 'c. Mel Friedman' <mfriedman2011@gmail.com>; Warren Mabie <wmabie@livingstonmontana.org>; Melissa Nootz <mnootz@livingstonmontana.org>; Michael Kardoes <[REDACTED]>
Subject: Economic Health

Please include the economic health in the strategic Plan you are considering

Alice Senter
[REDACTED]
124 West Lewis St.
Livingston, MT 59047

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

From: [Sam Dore](#)
To: [StrategicPlan](#)
Subject: Underpass on Strategic Plan
Date: Tuesday, February 5, 2019 12:38:26 AM

Gentlemen:

I don't know how to put this gently, but you need to remove the 17.5 million dollar underpass project from your planning list. It appears to look like someone is getting paid under the table to put in a project at two or three times the cost of an overpass. If a bridge over the Yellowstone river, which is longer than the overpass would be, only costs around 12 million dollars, then there are some serious problems in the process of determining how Livingston's money is going to be spent wisely. I have lived in the city for over 35 years, and watched the machinations of the city council and the water and sewer, and garbage bills among other things, and it is obvious to me and many others that the people who are elected, for the most part have no skin in the game and are not accountable to the electorate for their actions of spending money. I suspect that if this lack of wise spending continues in the future, someone from outside who has authority, will start looking into things, and the people involved will be seriously chastised. The best way to keep out of trouble, is to be honest about things, and be accountable for everything you do financially to better the city. You also don't look either smart or wise when you promote a railroad crossing that has the same problems, and a couple more as the underpass that already exists within the city limits. You're supposed to learn from past examples, and not duplicate problems that already exist. As a P.S., if you looked hard enough you would be surprised to find that most of a crossing could be paid without SIDs and finding government grants. You have to use the smarts that people who elected you think you have.

Good Luck!

Sam Dore (Former Livingston Resident)

From: [Eric Lane](#)
To: [StrategicPlan](#)
Subject: Railroad crossing opposition
Date: Tuesday, February 5, 2019 7:13:59 AM

Hi,

I'd like to briefly voice my opposition for where the railroad crossing is to be placed and the fact that north-side taxpayers would be the only ones funding this. As someone who purchased a home on North 11th a few years ago, I believe we shouldn't be stuck paying for a crossing that we will seldomly use. I'm sure there are folks downtown that will use the crossing more than I will, and it's unfair to stick us with the entire cost as the downtown residents pay nothing. When they replaced the sidewalks downtown, we all contributed. When the 9th street bridge washed out, we all contributed. If you're not going to make the developers pay for the bridge, it's unfair to those of us who purchased homes on the north side to have to pay a disproportionate share of the construction costs for this project.

The crossing is already a bottleneck area, and adding a crossing in that location will be dangerous, as there are already people trying to get into PFL and the truck stop from around a blind corner. A crossing closer to town would be utilized much more and would serve more current residents, rather than just the new subdivisions going in beyond northern lights. Besides, a crossing closer to town would be in a 35mph area as opposed to a 60mph area closer to PFL.

Frankly, it feels as though us north side residents are being forced to build a bridge for developers that we aren't necessarily excited to have. I understand that development is necessary, but forcing us to subsidize their bridge is crossing a line.

Thank you for your time and consideration,

Eric Lane


From: [Pat and Bill Kamrath](#)
To: [StrategicPlan](#)
Subject: Livingston Organizational Strategic Plan
Date: Tuesday, February 5, 2019 2:13:36 PM

I am very concerned ,both as a returning Livingston resident who left for 40 years and as a new homeowner on the north side of Livingston. The planning for the future of Livingston is of great importance to me. With the suggestion of taxing ONLY people residing on the north side of town for any future railroad crossing, overpass or underpass is totally unfair. People all over the town will at some time cross over the tracks at any of these points to see a soccer game, visit friends, watch a Livingston Braves baseball game, visit passed relatives in Mountain View Cemetery and etc. Living in a certain geographical area of town should not be the basis for funding future growth. We are ALL LIVINGSTON RESIDENTS! We ALL want what is best for our town. Please take out the section that designates payment for the proposed underpass to be forced on and paid for by only those living north of the tracks for the next 20 years.

Patricia Kamrath

803 Pleiades Place

Livingston Montana

Sent from [Mail](#) for Windows 10

From: [Patricia Grabow](#)
To: [StrategicPlan](#)
Subject: Please include a section for Economic Health in the Strategic Plan as was first intended
Date: Tuesday, February 5, 2019 3:24:17 PM

Thank you for the opportunity to comment.

Please include the section on 'Economic Health' in the Strategic Plan.

Economic Health is primary to the well-being of Livingston. In 2.5 "Pursue Alternative Funding" and under 2.5.1 Pursue Gateway County Local Option Tax "Economic Health" is a necessary component of the equation. Last year Park County took in over \$184 Million dollars from tourists with little or no tourism infrastructure generally provided by a tourist town like Livingston.

The city has provided, for example, no "Welcome to Livingston" signs when the old ones were taken out by MDT. The city could provide the engineering and placement of the signs that the Chamber has worked so hard on. Cities are often involved in supporting a CVB with "Wayfinding Signage." A serious effort by the city in supporting tourism and the "Economic Health" of our community is part of any effort to pursue a "Gateway County Local Option Tax." Local groups like the Chamber and the Livingston Downtown Building Owners and Business Association have developed their own strategic plan to create successful "Economic Health" for Livingston. Support and collaboration would be great!

It is essential that a plan to increase the number of tourists into Livingston is promoted by the city.

Patricia Grabow

[REDACTED]

This email has been checked for viruses by Avast antivirus software.
<https://www.avast.com/antivirus>

From: [Patricia Grabow](#)
To: [StrategicPlan](#)
Subject: Comment on \$17.5 underpass project
Date: Tuesday, February 5, 2019 3:28:02 PM

Please take the \$17.5 million Railroad Crossing completely off the table and pull it out of the Strategic Plan.

It is my understanding that the deadline for public comment has been extended, but I am putting this in today should that not be the case.

I will comment further on this after today.

Patricia Grabow

This email has been checked for viruses by Avast antivirus software.
<https://www.avast.com/antivirus>

From: [Wendy Weaver](#)
To: [StrategicPlan](#)
Subject: Comments on Strategic Plan
Date: Thursday, February 7, 2019 3:37:40 PM

Thank you for accepting comments on the City's strategic plan. I think it's absolutely critical that the City takes a hard look and be proactive in addressing sustainability issues, such as:

—how is City addressing water conservation? There's so much that can be done here and I don't see that its being addressed at all

—an energy audit is great, is this for only city buildings or also looking at infrastructure (lighting)? Can the City incentivize homeowners to install solar?

—dark night skies are very important, how is lighting being addressed in existing and new development to maintain dark skies and reduce light pollution? This also saves energy, \$\$

—how is the City addressing climate change?

Thank you for considering these suggestions to be incorporated into the strategic plan.

Wendy Weaver
203 South I Street

From: [Andrew Mitchell](#)
To: [StrategicPlan](#)
Subject: Specific Identification of Street Tree Mgt Needs
Date: Thursday, February 7, 2019 3:55:43 PM

Thank you very much for undertaking this strategic planning initiative. Please include a bullet 5.5.4 that would specifically identify Street trees as a critical value and state-specific funding and management goals.

Thank you.

Andrew Mitchell
113 South 9th Street
Livingston Montana 59047

From: [lucinda.reinold](#)
To: [StrategicPlan](#)
Subject: City of Livingston Operational Strategic Plan
Date: Thursday, February 7, 2019 4:50:24 PM

Dear Commissioners:

I would like to thank you for this opportunity to comment on Livingston's Strategic Plan, and appreciate that you are encouraging the public to participate.

It is important, I think, to include the update to the City's Growth Policy in the Strategic Plan. Planning well for future growth in Livingston is imperative and any good plan should be integrated into the existing neighborhoods and general community. Also, a vision related to growth should include a statement that it is important to "maintain what is best about Livingston while encouraging growth in a responsible manner."

Thank you for promoting a healthy community, and for promoting environmental stewardship in Organizational Goal #5 to work with the Active Transportation Coalition. We need a transportation plan and trail connectivity for Livingston.

Sincerely,
Lucinda Reinold

194 Bridger Hollow Rd.
Pray, MT 59065



From: [Janice Willey](#)
To: [StrategicPlan](#)
Subject: Proposed underpass
Date: Thursday, February 7, 2019 5:41:22 PM

Greetings,

Please don't put an underpass so far east of town where very few people will use it. We need one WAY closer to town, so please don't waste our money on one so far away.

Thank you.

Sincerely,

Janice Willey
1365 E. Gallatin #13
Livingston, MT 59047

From: [Heather sawyer](#)
To: [StrategicPlan](#)
Subject: underpass
Date: Thursday, February 7, 2019 5:47:18 PM

My name is Heather Sawyer. I live at 818 N 13th St and I think the idea of an underpass near PFL is a horrible idea. I do not want to be straddled with much higher taxes to pay for an underpass. An overpass closer to town seems like a much more preferable option.

Please, do NOT approve an underpass. The proposed location would do no good to alleviate traffic going in to town: taking kids to school, or wanting to go to restaurants/businesses downtown.

Thank you,

Heather Sawyer

From: [Jim Brandau](#)
To: [StrategicPlan](#)
Subject: Underpass
Date: Thursday, February 7, 2019 6:01:58 PM

I have some concerns after reading a post on a local social media website. Why not an overpass closer to town instead of an underpass further away from town? That would cost a lot less money to the city / county and less to residents on the north side. Here is the comment that I am referring to:

"URGENT! BY FEBRUARY 12, 2019 (new deadline), please consider going on the city's web page, www.livingstonmontana.org, and click on the black box in the right/lower corner labeled "Updated! Draft Strategic Plan" and ask them to take out the \$17.5 million proposed underpass 2.4 miles from town that is slated to be paid for by excessively those living north of the tracks over the next 20 years! It is listed in the actual strategic plan document under the "Strategic Infrastructure Top Priorities" TAKE IT OUT! DON'T DO IT!!! Below is an aerial picture of Livingston labeled so that the viewer can see who will pay on the \$17.5 million---those on the north side of town in the circled area. The assessment for north side residents will be \$20.00 per MONTH for the next 20 years for a \$200,000 house! The next shot is just the aerial view of Livingston without the labels so you can better see the landscape and the relationship of those who are paying and what is proposed. The next shot is a list of the labels in the previous picture since they are hard to read.

The last shot is a list of arguments for an overpass coming out of Northern Lights Boulevard v. the \$17.5 million proposed boondoggle in the "Strategic Plan." The estimates on the overpass range from \$6.4 million to \$9 million v. \$17.5 million. Alternative funding is available for an overpass that are not available for an underpass and it would not unfairly come out of the pockets of those who live on the north side of town. The proposed overpass would be 1.2 miles closer to town."

Jim Brandau, 124 S. Main St., #205, Livingston, MT 59047

From: [dawn french](#)
To: [StrategicPlan](#)
Subject: Over/underpass debate
Date: Thursday, February 7, 2019 6:31:46 PM

All:

Am opposed vehemently to an underpass over 2 miles out of town and at the added expense to those residents living on the north and west side of the rail tracks. What you are doing is targeting a certain population as well as financially discriminating against those citizens. I also question the legality of this decision. Why not work with all involved (railroads and other companies) who have a vested interest to reach an amicable compromise that makes sense closer to town. The option 2+ miles out of town does nothing to benefit those who are looking to avoid sitting at the current underpass light or waiting for trains to pass or start moving to make a run to the grocery store or in town. Livingston is growing and your plan to penalize a certain population is abhorrent, discriminatory and sickening given this discussion has been around for years and purposefully ignored. The town infrastructure needs to be strengthened to support the anticipated growth. Paying for all of the roadways and underpass so far out of town doesn't make much sense at all. Please become fiscally accountable and responsible for and to ALL Livingston citizens.

Dawn French
1005 Meriwether Drive

Sent from my iPad

From: [Brandi Hosford](#)
To: [StrategicPlan](#)
Subject: "Updated! Draft Strategic Plan"
Date: Thursday, February 7, 2019 6:58:11 PM

PLEASE take out the \$17.5 million proposed underpass 2.4 miles from town that is slated to be paid for by excessively those living north of the tracks over the next 20 years! TAKE IT OUT! DON'T DO IT!!! The people of Livingston want an OVERPASS!! It will cost less, be closer to town, and will not flood.

Sincerely,
Brandi Hosford
Sent from [Mail](#) for Windows 10

From: [dawn french](#)
To: [StrategicPlan](#)
Subject: Re: Over/underpass debate
Date: Thursday, February 7, 2019 7:14:06 PM

I wish to add an addendum. So with the current thought process to financially hit the residents on the north side of the tracks with additional costs to cover the underpass well out of town, I need to ask the following.....will those residents living on the other side of the tracks (south) be financially responsible for work and projects on their side of town and tracks. ie work on Main Street, civic center, Mayors Landing, This proposal is stupid and will do nothing but divide the town. It is already becoming apparent with a post that is currently on social media. I want to give the commission credit, but entertaining this proposal is very short sighted.
Sent from my iPad

> On Feb 7, 2019, at 6:31 PM, dawn french [REDACTED] wrote:

>

> All:

> Am opposed vehemently to an underpass over 2 miles out of town and at the added expense to those residents living on the north and west side of the rail tracks. What you are doing is targeting a certain population as well as financially discriminating against those citizens. I also question the legality of this decision. Why not work with all involved (railroads and other companies) who have a vested interest to reach an amicable compromise that makes sense closer to town. The option 2+ miles out of town does nothing to benefit those who are looking to avoid sitting at the current underpass light or waiting for trains to pass or start moving to make a run to the grocery store or in town. Livingston is growing and your plan to penalize a certain population is abhorrent, discriminatory and sickening given this discussion has been around for years and purposefully ignored. The town infrastructure needs to be strengthened to support the anticipated growth. Paying for all of the roadways and underpass so far out of town doesn't make much sense at all. Please become fiscally accountable and responsible for and to ALL Livingston citizens.

> Dawn French
> 1005 Meriwether Drive

>

>

>

> Sent from my iPad

From: [Jill Mcallister](#)
To: [StrategicPlan](#)
Date: Thursday, February 7, 2019 7:20:44 PM

I oppose part of plan concerning the underpass.
It could be put in other areas as an overpass at less cost.
Not fair to have only north side properties pay for it.
Too much money. At grade crossing much cheaper.
Need it more central located.

Jill / Rod Mcallister
N. 13 th st

Sent from my iPad

From: [Chip Njaa](#)
To: [StrategicPlan](#)
Subject: Public comment opportunity
Date: Thursday, February 7, 2019 8:00:38 PM

Please remove the \$17.5 million dollar proposed underpass for improved access the North side of Livingston. As many more citizens will point out, the city can build an overpass for a fraction of the price tag. Thank you,
Christopher and Janet Njaa
723 N12th ST, Livingston, MT 59047
[REDACTED]

Sent from my iPhone

From: [Lynn Navratil](#)
To: [StrategicPlan](#)
Cc: [REDACTED]
Subject: Operational strategic plan
Date: Thursday, February 7, 2019 8:15:03 PM

I would like to thank the city for the chance to contribute input on the plan. I follow city politics, but meetings are often held while I am at work, so I greatly appreciate this opportunity.

I think it is very important to include a growth policy update in the strategic plan. I would like to see a statement of values in the document that states that it would be important to maintain what is best about Livingston, while fostering responsible growth. Personally, I am keenly interested in our town spirit being maintained with integrity, And to me this means growth in keeping with our history. Livingston is amazingly unique and special. Specifically, I am extremely opposed to any big box stores and rampant sprawl.

Thank you for your thoughtful and conscientious stewardship and leadership in this important process. I appreciate that the transportation piece has been moving forward, And I look forward to the growing sophistication of our bus system, Trails, et Cetera.

Thank you very much again for thoughtfully seeking input on this crucial topic.

Lynn Navratil

Sent from my iPhone

From: [Dustin Juvan](#)
To: [StrategicPlan](#)
Subject: Underpass project by pfl
Date: Thursday, February 7, 2019 10:28:15 PM

My name's Dustin Juvan. Address is 612 N 10th street.

In regards to the underpass project, I believe the location by Pfl is not going to help alleviate traffic. It's quite a ways out there and your routing traffic through a residential subdivision. I personally believe it would be better suited closer to town. I believe the proposed overpass by nother lights road would be much more convenient and user friendly for most of the Northside..

Just my opinion from the north side.
Thanks

Dustin Juvan

From: [Matt Miller](#)
To: [StrategicPlan](#)
Subject: North side access
Date: Thursday, February 7, 2019 11:37:03 PM

To whome it may concern,
I appose the tabled levi for underpass at exit 330. Feel this is not ideal for our community.

I support an overpass/underpass at the proposed Northern Lights Blvd. Location.

Matt Miller
607 Nova DR
Livingston, MT



From: [Russ Himmelspach](#)
To: [StrategicPlan](#); [Michael Kardoes](#)
Cc: [REDACTED]
Subject: Take out the \$17.5 million proposed underpass 2.4 miles from town that is slated to be paid for by excessively taxing those living north of the tracks, more than the rest of the town, over the next 20 years! It is listed in the actual strategic plan docum
Date: Friday, February 8, 2019 8:54:31 AM

Hello Doral Hoglund, Quentin Schwarz, Mel Friedman, Warren Mabie, Melissa Nootz,

Take out the \$17.5 million proposed underpass 2.4 miles from town that is slated to be paid for by excessively taxing those living north of the tracks, more than the rest of the town, over the next 20 years! It is listed in the actual strategic plan document under the "Strategic Infrastructure Top Priorities"

TAKE IT OUT! DON'T DO IT!!!

This is a RIDICULOUS PROPOSAL, how do any of you think this proposal to be fair? Are we NOT ONE Community? Are you under the illusion that crossing the tracks is a ONE WAY Street. I know many people that DO NOT live on the North Side of the tracks that are on the North Side of the Tracks more than I, and I do live over here. The north side does offer more than housing, maybe not to the extent of downtown or the south, but there are many businesses and activities and even a school. Are you about to tell me that only the residents of the North Side frequent these services???

I agree that the overpass/underpass is a MUST, but be FAIR, that is all we ask. Don't place the burden on only a select few for infrastructure that is to benefit ALL. Spread the cost throughout the community, EQUALLY, we are ONE COMMUNITY!

Russ Himmelspach
[REDACTED]
[REDACTED]

cc

Doral Hoglund dhoglund@livingstonmontana.org
Quentin Schwarz qschwarz@livingstonmontana.org
Mel Friedman mfriedman2011@gmail.com
Warren Mabie wmabie@livingstonmontana.org
Melissa Nootz mnootz@livingstonmontana.org
strategicplan@livingstonmontana.org
citymanager@livingstonmontana.org

From: [jes.monahan](#)
To: [StrategicPlan](#)
Subject: TAKE IT OUT !!! ... DON'T DO IT !!!
Date: Friday, February 8, 2019 9:10:29 AM

The plan you have considered is ridiculous and isn't even worth the time or money that is being raised from the people of Livingston that just so happen to reside on the North Side of the train tracks, I work hard enough to pay my property taxes along with my utilities here in town and you just want to tack more expenses to pay for a "proposed" plan of creating a track crossing. The members of the Livingston City Commission should not proceed with this plan because nothing good will come of it.

From: [Chase Leininger](#)
To: [StrategicPlan](#)
Subject: Underpass
Date: Friday, February 8, 2019 9:21:00 AM

To whom it may concern:

I do not feel that the proposed underpass on the west side of town for \$17.5million is at all an adequate solution, especially if the burden of financing the project falls more heavily on the residents of the North side. The North side residents will not be the only people to use it. People living on the South side will use it to access the Baseball fields, Soccer Fields, Washington School, Cemetery, Visit friends/family, etc.. I understand the growth of this town is primarily on the North, but I'm pretty sure the North side growth is going to benefit all of the businesses that lie south of the tracks. This is one town...not North town/South town. I've heard that there could be an overpass option that would cost far less, be closer to town, easier access...I feel that would be a better option but strongly feel that if a plan is put in place, the entire town as well as county. Why would the folks living in the county up Fleshman Creek get free use of the overpass/underpass? They will be using it as well right? Just my thoughts

Chase Leininger
1204 Ridgeview Trail

Chase Leininger

[Redacted]

[Redacted]

[Redacted]

[Redacted]

From: [Bo Blankets](#)
To: [StrategicPlan](#)
Cc: [Dorel Hoglund](#); [Quentin Schwarz](#); mfriedman2011@gmail.com; [Warren Mable](#); [Melissa Nootz](#)
Subject: \$17.5 Million Proposed Underpass
Date: Friday, February 8, 2019 1:11:54 PM

Take out the \$17.5 million proposed underpass 2.4 miles from town that is slated to be paid for by excessively taxing those living north of the tracks, more than the rest of the town, over the next 20 years! It is listed in the actual strategic plan document under the “Strategic Infrastructure Top Priorities”
TAKE IT OUT! DON’T DO IT!!!

Bo Blankets, LLC

https://www.etsy.com/shop/BoBlanketsLLC?ref=hdr_shop_menu

From: [Gregory Leighty](#)
To: [StrategicPlan](#)
Subject: Underpass Plan/Alternative
Date: Friday, February 8, 2019 2:21:43 PM

To Whom in may concern,

I wanted to voice my concerns that the plan to tax north side residents for an underpass 2.4 miles past town is a terrible idea and severely unfair to north side home owners. I am all for another underpass, as we need one. However, to tax only certain neighborhoods is completely unfair and ludicrous. There are many businesses, three assisted living homes for seniors, and a museum on the north side for starters. The location for the planned underpass mainly seems only to benefit a few residents who live in Livingston and commute to Bozeman for work. If this plan goes forward, I can see several lawsuits from north side tax payers. I find it difficult to believe that emergency services are on board with this idea. I strongly encourage to look at a more feasible alternative.

Sincerely,

Greg Leighty
1004 W Summit St.
Livingston, MT 59047

Greg Leighty



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From: [George McClennen](#)
To: [StrategicPlan](#)
Date: Friday, February 8, 2019 12:20:20 PM

Under pass 17.5 million

Take it Out
wrong place to do it
the people that live on the north side will not use it
its another waste of money for a few
The city manager needs to listen to the people not
special interest groups
better yet resign

George L McClennen
628 North 11th Street
[REDACTED]

From: [Jenny Jo Allen](#)
To: [StrategicPlan](#)
Subject: Strategic plan comment
Date: Friday, February 8, 2019 2:09:41 PM

To Whom It May Concern:


I oppose the proposed strategic plan for the City of Livingston for two main reasons. First, the location of the proposed underpass is not close enough for emergency vehicles; such as, ambulances and fire trucks coming from the other side of the city. The city is making itself vulnerable to future lawsuits by not resolving the major issue of the D- to F ratings of the other ways to cross the railroad tracks and creating an alternate route so far away from emergency services.

Second, taxing only the part of the city that lives on the north side of the tracks is grossly unfair and short-sided. Businesses and neighborhood health will decline as a result of such biased practices. Plus, if all of Livingston's taxpayers were to split the bill, the tax burden would be easier on everyone's budget. It's not as if people who live on the south side of the tracks stay on that side and never cross over. Encouraging such segregation is vile and uncivil.

I hope you take this taxpayer's comments seriously and revise this strategic plan to include solutions for the entire City of Livingston.

Sincerely,

Jenny Jo Allen
1004 W. Summit
Livingston, MT 59047



From: [Spirit Womyn](#)
To: [StrategicPlan](#)
Subject: underpass
Date: Friday, February 8, 2019 2:29:16 PM

Mr. Denton gave you a solid overpass and you denied it and now want to raise taxes? NO If you can not pay for it out of grants or other funds, pull it. We already struggle with bills and lack of jobs. How about you all take a cut in pay.

Susan Sheldon

From: [Vicki Miller](#)
To: [StrategicPlan](#)
Subject: comments on proposed over/underpass
Date: Friday, February 8, 2019 11:01:40 AM

My husband Bill and I are responding to the proposed assessment of the residents on the north side of Livingston for the overpass/underpass. First of all, we have been hearing about this for ten years. Money has been spent and grants have been used for more studies than a small town needs. We would like to see an overpass. It is more efficient and the costs would be less. There has been too much money spent on this project, by now we could have had it built and possibly had help from the railroad.

Next, the north side of town should NOT have to be the sole provider of funds for this project for the next twenty years. We are a whole town, from east, west, north, and south. We pay for school taxes, even though we never had children in the district. We pay for city lights, even though the north side does not have street lights. We paid for the ninth street bridge, even though we never use it. We contribute to the library even though we do not use it. BUT we are a town and all people contribute. If this project goes ahead and is voted in, ALL citizens must help pay, including the county, even though as far as I am concerned, the city government has squandered money unnecessarily. You are discriminating against the north side of town. The whole town uses many things on the north side such as the soccer field, the cemetery, the bowling alley, the gym, and the baseball diamond, and the school to list a few.

The final thing is economical. There are many people on the north side that live on fixed incomes. We do not get raises and with rising water/sewer bills and other increases in utilities and taxes, another monthly bill puts a strain on monthly budgets. This levy, if passed, will hinder selling homes in our area when potential buyers hear they have to pay for an overpass/underpass when they buy a home. The city continues to pass new construction of big developments even though the citizens ask them not to do it. We are not responsible for the growth of Bozeman. We have enough in our small town to cope with, and personally I feel it is not done very well. Every hole that is opened to build a new home the city gets money for the permit. Use that to help with an overpass, use that to provide a road to help the north side.

So to conclude, our answer to your proposal for the north side is ridiculous and a NO.

Vicki Miller
1112 Ridgeview Trail

From: [RPM](#)
To: [StrategicPlan](#)
Cc: [Dorel Hoglund](#); [Quentin Schwarz](#); [mfriedman2011@gmail.com](#); [Warren Mable](#); [Melissa Nootz](#)
Subject: Strategic Plan Comments
Date: Monday, February 11, 2019 8:29:55 AM

This is Robert Mitzner. I reside at [517 N 10th Street](#), Livingston, MT

The placement of a crossing near the interstate should be funded by the City of Bozeman because that is who benefits. I project shoppers using the proposed railroad crossing will skip shopping in Livingston and make the right turn instead of left and go directly over the hill shopping at the new Heebs, patronizing other future developments to come in Bozeman, let alone the existing Bozeman shopping opportunities. Any crossings must make our center city more accessible. This synergetic thinking has been documented over and over, highlighted with the concentric circle theories. The city must exert its efforts to traffic people into the center of town to feed its existence. A centrally located swimming complex with or without a recreation center could go far in this endeavor.

This taxing north side residents as if they are the sole beneficiaries is truly wrong and grossly unfair thinking. This proposal taxes the northsiders as a whole while in fact only a small portion of them would use this crossing ever. On the north side of the tracks exist many businesses, a school, churches, soccer field, bowling alley, recycling, museum, cemetery. These entities are what makes “our” city work. Our town needs thinking that aids in its future development not some bandaid approach to appease factions.

This thinking along side of the distant placement of this crossing makes this a plan for another “bridge to no where”.

Focus our energies towards proven achievements with documented successes: an indoor pool teaches our kids to swim which could go far in protecting our young from the water hazards that transverse our town and provide a much needed recreational opportunity for our youth. Town pools have proven results in keeping its seniors active and out of nursing homes. These are results with documentation!

Bump-outs and curb extension traffic measures are super expensive cure for problems that do not exist here. Strike this initiative!

Sincerely,
Robert Mitzner



From: [Karrie West](#)
To: [StrategicPlan](#)
Subject: Draft Strategic Plan
Date: Monday, February 11, 2019 9:05:56 AM

Please remove the \$17.5 million for the proposed underpass 2.4 miles from town that is slated to be paid for by excessively taxing those of us living north of the tracks over the next 20 years. The community needs more information about the proposed underpass - exactly who will be paying the special improvement tax?, how it will help ease congestion at 5th Street and the underpass? - we need this information BEFORE plans are finalized.

I agree that an overpass/underpass is needed, but it isn't fair to place such a financial burden only on northside residents for infrastructure that is to benefit all. There are numerous businesses, public parks, cemeteries, and a school on the north side that are frequented by all Livingston residents, adding congestion to our 3 current crossings. Where is the new swimming pool/wellness center going to be built? A 4th crossing will benefit all Livingston residents and so the cost should be spread equally throughout the community, we are one community!

The location of the new underpass is too far from City Center, it will NOT benefit the majority of northside residents. If it doesn't ease current levels of congestion at 5th Street and at the underpass, it is ineffective.

Karrie West
406 N Yellowstone St

From: [Federico Malatesta](#)
To: [Michael Kardoes](#); [Dorel Hoglund](#); [Quentin Schwarz](#); [Mel Friedman](#); [Warren Mabie](#); [Melissa Nootz](#); [StrategicPlan](#)
Subject: feedback to the draft Organizational Strategic Plan
Date: Sunday, February 10, 2019 7:24:34 PM
Attachments: [CDS summary slide.png](#)
[20141220-LARNACA-2040 BROCHURE-FINAL.pdf](#)
[CDS-Toolkit.pdf](#)
[FM Feedback Draft OSP Feb10 2019.pdf](#)

Dear Mike and City Commissioners,
first of all congratulation for the improved communication and engagement process - including the updated website - the efforts done and the results achieved in the last 12 months have been considerable.

I have attached below my personal feedback to the draft Organizational Strategic Plan and, for reference, 3 documents to which I refer in my comments.

I would appreciate to be added to list of speakers for public comments when it will be discussed.

Can you please confirm when the public discussion will take place? The draft document seems to indicate **Mar 5th**, but I have also heard the date of **Feb 19th**.

I am looking forward to an open and productive discussion.
Thank you

Best Regards
Federico Malatesta

FEEDBACK TO THE CITY OF LIVINGSTON
ORGANIZATIONAL STRATEGIC PLAN 2019-2024

To the attention of the Commissioners and City Manager of the City of Livingston,
MT

I have read in detail the draft organizational strategic plan for Livingston. I was glad to see the engagement process on this draft, which allows the public to provide feedback and engage in a productive discussion.

The focus of my feedback is the framework and approach used to develop the plan - feedback which is based on over two decades of strategy, planning development and consultant management experiences – and in particular on the lack of a shared vision for the future of Livingston, an issue that was already touched upon last year during the discussion regarding the Downtown redevelopment.

As you certainly know there are numerous and diverse definition of Strategy and Strategic Planning, some which focus more on the vision aspect and others – like the one chosen in this draft – that focus on the development and implementation ones.

At a very high level, a strategy can be defined as a set of principles that, once communicated and adopted by an organization, allow such organization to reach a number of desired goals. In very simple terms, it's a road map to move from point A to point B.

As a result, every strategy – or strategic plan – needs to start from a description of where we are, on where we want to go, on why this is a good reason, and only then list the actions that will deliver this transformation. The draft published offer some information on the latter but makes no reference to the former.

The strategy definition used in the draft plan is limited to the planning part of the strategy – i.e. on performance management, which is not surprising given that it is used in the context of a balanced scorecard – but even there, on the same page listed for reference in note 1, a few paragraphs below, it clarifies that:

“What Are the Steps in Strategic Planning & Management?”

*There are many different frameworks and methodologies for strategic planning and management. While there are no absolute rules regarding the right framework, most follow a similar pattern and have common attributes. Many frameworks cycle through some variation on some very basic phases: 1) **analysis or assessment**, where an understanding of the current internal and external environments is developed, 2) **strategy formulation**, where high level strategy is developed and a basic organization level strategic plan is documented”*

Yet this draft plan lacks completely both any “analysis or assessment” or any “strategy formulation”.

The plan mentions the mission and vision of the City of Livingston Organization, but there is no mention of the mission and vision of the City itself, i.e. of what the City is or should become for its citizens and its business. It talks about implementing the City “values” and “responsibilities” but does not describe them.

I understand that the focus of this plan is the “organizational” execution of the Commissions and City decisions, but the type of organization needed to implement such decisions is fully dependent on the type of decisions themselves, i.e. from the development Strategy of the City itself.

This is the link which is missing. How do we know that we have the right execution strategy if we don’t have a clear vision for the City?

Today every action – traffic, parking, tunnel development (even a \$20m wellness centre?!) – is always discussed on a standalone basis, without any coherent...vision for the City, which is very concerning. There is no discussion of a high-level value proposition for the City, how it fits with the County’s, no mutually agreed sets of beliefs and of objectives. It’s great to have a section dedicated to “outreach”, but where is the section to develop the content of the outreach? Great to have a plan about hiring IT staff this year, but why collate it with a 5-year plan? In strategic sense, there is no “mission”, no “goals”. How can we discuss “how” something will be achieved if there is no agreement on “what” should be achieved?

The webpage that presents the draft organizational strategic plan: (http://www.livingstonmontana.org/alert_detail.php) one reads that “*the City Commission developed the City’s Mission, Vision, Values and Goals*”. And yet there is no reference to any of this in this draft. And how can an organizational strategy “*be the foundation document that guides the development of the....growth policy*”. It should be the other way around!

This is particularly important in the context of the update of growth policy that is about to be launched. I am not 100% sure whether this growth plan is actually the City vision and strategy that is missing, but if someone thinks that a consultant will develop such strategy for Livingston, well, then they have never really run consultants.

Consultants provide very narrow expertise, processes and execution to develop clear ideas into an executable plan. But they cannot be left responsible to come up with the vision in the first place, this is a job for the Commission/City Manager in consultation with the local population. It would be like leaving the design of a house to an architect with the only description that it should be 3000 sqf and on two floors.

Going back to the roadmap example, it is us – the city government and the people living here - who should agree together on where we are today (point A) and on where we want to go (Point B) and why. This is the step which is completely missing from the City long terms development plan.

If we are not clear on what we want, we cannot describe it to a consultant and therefore cannot give them a precise brief – i.e. how to achieve our mission and goal, and in part also a feedback on the realistic execution of such objectives – the consultants will just rehash whatever work they have done elsewhere, no matter whether that is appropriate or not, as everything looks like a nail to a consultant with a hammer (as the traffic study demonstrated last year).

As we are not the first city to go through this process, wouldn’t it be wise to use one of the many city development tools available on the market? I have attached here 2 different presentations, a City Development Strategy (CDS) tool and a summary on what has been done in a European city, merely as an example of possible approach we could follow. I think they would provide a very useful roadmap for Livingston (these are just examples, I am sure that plenty of similar tools are available at the MSU local Government Center and in other cities across the Western US).

In particular, the graph of the cycle of CDS – see below – summarizes all of the steps necessary in the development of a long-term strategy for any city.

Following the discussion we have had in the last few months and reading the draft organizational strategic plan, it seems we are discussing the details at the end of Stage 3 (the gray quarter) but have skipped completely Phase 1 & 2 (the green and beige ones).

For the most economical use of your time, I will avoid to make similar considerations to the one raised above with respect to the Northside project. I was away when it was discussed, so I might have missed some background, but I read the report in its entirety and could not see any vision for such development. This was again a “transportation” study – as the study is indeed titled – done by the same consultant that did the “traffic” study for Downtown Livingston last year, without a hint of context on how this development will fit with the growth of the City in the coming years.

Happy to discuss more in detailed at the public meeting
Thank you for your time and consideration

Best Regards
Federico Malatesta

From: [Bob Jurvakainen](#)
To: [StrategicPlan](#)
Subject: Strategic Plan
Date: Monday, February 11, 2019 10:12:06 AM

Sent from my iPad

From: Bob Jurvakainen
Subject... Strategic Plan

I would like to voice my objection to the proposed SID taxing the Northside residents. The underpass/overpass has been a longtime Livingston problem. Now you are trying to make it a longtime Northside problem.

I am asking that you rethink this. This is incredibly unfair to those of us who live across the tracks.

Bob Jurvakainen
1109 Prairie Drive
Livingston, Montana



From: [Bill Gibson](#)
To: [StrategicPlan](#)
Cc: [Warren Mable](#); [Mel Friedman](#); [Melissa Nootz](#); [Quentin Schwarz](#); [Dorel Hoglund](#); [Michael Kardoes](#); [City Commission](#)
Subject: The underpass funding
Date: Monday, February 11, 2019 2:54:53 PM

I have read the Organizational Strategic Plan and the proposed funding for the underpass. Additionally, the city manager has posted a comment on the city website with additional information on the funding for this project.

As presented, the total cost of the project is \$17.5M. The city manager's funding sources add to \$17.6 (probably due to rounding): \$2.5M water/street/sewer funds, \$2.5M urban route funds held by the state, \$9.0M GO bond shared by all citizens of Livingston, and \$3.6 SID for a target area in NW Livingston, not defined.

If we accept the premise that, in fact, an underpass is needed for the city and is needed in the location in the plan, then the city needs to give serious consideration to re-thinking the funding sources. Right now those citizens living in whatever is described as the Northwest side will be paying twice for the project - once through the general obligation bond, only to get taxed again through an SID. And, a twenty year SID at that.

That is grossly unfair to those citizens.

This project will benefit everyone living in the city, regardless of where they live. It should be funded as a city project, with all residents paying their fair share, not by doubling up on a few on the Northwest side, whatever that is.

One could even make a case that it is a county project, as there are many who live just outside the boundary of the city, be it north of town, NW of town, south of town, east of town, west of town, or wherever.

The city needs to apply the GO bond to everyone in the city. Everyone in town crosses the tracks at one time or another. Delete the SID as a funding source. It is unbelievably unfair. People on the NW side should not be paying twice for this project.

William Gibson
1222 Wildflower Trail
Livingston 59047
Tel: 222-4410

P.S. I included the city commission email address as I note one of the commissioners uses his personal email and not the city email as everyone else does. Just wanted to make sure he gets a copy through official channels.

From: [valerie newton](#)
To: [StrategicPlan](#); [Michael Kardoes](#); [Dorel Hoglund](#); [Quentin Schwarz](#); [Mel Friedman](#); [Warren Mabie](#); [Melissa Nootz](#)
Subject: RE: Proposed Underpass
Date: Saturday, February 9, 2019 1:00:47 PM

While I agree an overpass/underpass is necessary, I do not support the underpass project proposed out by Prining for Less. The location will not alleviate the congestion at 5th street crossing and the extension of front street is an unnecessary project. The location west of town, will serve those traveling to Bozeman. It appears as if this is the intent behind that location - to provide a convenience to Bozeman employees. As if to court them to buying homes in one of the new subdivisions. You had no business approving additional subdivisions without a tax payer plan approved or at the very least, requiring the developers to pay for the growth plan study. I understand the need for housing in Livingston, however, the additional residents are going to put a strain on an already troublesome crossing.

Regardless of where the overpass/underpass is located, your intent to excessively tax persons living on the north side of the tracks does not make sense, as many members of this community come to the north side of town on a daily basis. There are several destinations on the north side of the tracks to work, worship, attend school, pay respects, participate or attend sporting events. How do you deem it to be fair to force those living on the north side to pay for the use of a crossing which will be used, or available for use, by anyone living in or outside of the city limits, or those visiting Livingston? Park County residents cross the tracks daily to get to their homes and to work - e.g. Green Acres, Willow Creek, north of Ridgeview, Fleshman Creek, etc.. I believe this community will support a community taxed crossing.

In addition to the taxation issue, the current plan requires taking of property to build the extension of Front Street. Many of us on Sun Ave, bought our homes knowing the property behind our homes was not going to be developed, due to the width and right of way of railroad. It's a grazing field for livestock and should remain so. It is my understanding the city hadn't even approached the property owners before presenting this plan. Really? This is not the way to demonstrate good neighbor policy or earn the respect of your constituents.

I respectfully request you remove this option from the Strategic Plan.

Thank you for time and energy you put into serving the City of Livingston.

Valerie Newton
2405 Sun Ave
Livingston MT 59047
406-223-7352
va_newton@yahoo.com

From: [Philip S](#)
To: [StrategicPlan](#)
Subject: Opinion on Taxes for Proposed Railroad Crossing
Date: Sunday, February 10, 2019 4:41:50 PM

Dear City Commission,

My name is Philip Schroetlin and I live at 1220 W Reservoir St. I fully support a new railroad crossing on the West end of town, but I do not support taxing only the people who live on the North side of the tracks. I work in town and do most of my shopping and errands in town. However, I usually find myself travelling to Bozeman twice a month. That means that I will rarely use the proposed crossing. It is my opinion that charging only the North side residents is absolutely outrageous and many families will find it difficult to find that extra money in order to make ends meet. It is much more reasonable to tax the entire city's residents at a much lower rate. If you think about it, the proposed crossing will be a part of town and the whole town should share the burden. Thank you for hearing me out and thank you for your service to this wonderful community.

Sincerely,

Philip Schroetlin

From: [Patti Bickford](#)
To: [StrategicPlan](#)
Subject: "Strategic Infrastructure Top Priorities"
Date: Sunday, February 10, 2019 6:51:10 PM

Please remove the \$17.5 million proposed underpass 2.4 miles west of town that is to be paid for by unfairly and excessively taxing the property owners north of the railroad tracks. We are not the only ones that will be using it and it does absolutely nothing to correct the traffic bottle-neck at Fifth and Park Street or B and Park Street. I live on North 8th Street. Why would I drive over 2 miles to the "proposed underpass" if my destination was the Courthouse? Or the High School, Middle School, East Side School? Or the hospital? I don't think so!

Patti Bickford
616 N 8th Street
Livingston

From: [KHM Gmail](#)
To: [StrategicPlan](#)
Cc: [Dorel Hoglund](#); [Quentin Schwarz](#); [mfriedman2011@gmail.com](#); [Warren Mable](#); [Melissa Nootz](#)
Subject: Strategic Plan Comments
Date: Monday, February 11, 2019 7:20:15 AM

My name is Kathleen Mitzner and I am a resident of Livingston, residing at [517 N 10th Street](#).

My comments regarding the City's Underpass project and the Strategic Plan follow.

I am against the proposal that a special taxing district be set up for north-side residents to pay greater taxes, I am against a proposal to apply a greater mill levy increase to north-side residents to fund the project.

There are many businesses and services on the north side that are utilized by ALL residents: school, church, soccer field, bowling alley, recycling, museum, cemetery. It would be unfair to divide our community in such a way.

It is an error to believe that people residing on the north side would be benefitting more and therefore must pay more. An additional proper rail crossing is a benefit to the entire community and its future. Residents on the south-side of the tracks will benefit from the synergies of increased population and the resulting increased city revenues as our city grows just as the residents in the north-side will do.

I find the proposed location of the underpass to be a poor choice, too far from downtown to be effective and solve the issues that a properly placed crossing would.

I could not determine from the draft plan whether there is a proposal to fund a project for curb bump-outs in the downtown area. If there is, I am strongly against any funds going towards bump-outs and curb extension traffic measures. They create new problems and there are many more important issues facing our City.

Sincerely,
Kathleen Mitzner
406-220-2431

From: [Carey Yeager](#)
To: [StrategicPlan](#)
Subject: Draft comments
Date: Saturday, February 9, 2019 5:21:15 PM

Dear City Commission,

I do understand the need to accommodate growth for Livingston. However, as a resident of the neglected north side of town for 19 + years, I must object to the plan of building and spending 17.5 million on an underpass across from PFL. That amount of money is insane for a crossing that will not be used and does not solve our current issues, nor do I see growth enough to need it in the future. I certainly will not vote to have this built, as for it to be even functional would need to have better access. Underpass is not needed and would not function well in a wetland type area. The idea to have north side residents to pay more is not happening. We are being held hostage already by MRL's lack of cooperation, MDOT inaction on making the 5th St crossing usable, and the City not enacting a better flow for B St underpass (disallowing R turns traveling from the underpass, extending the timing of the light to allow increased movement of traffic, or remedying the flooding issue). North side residents are denied access to Windrider for it to be feasible transportation "because we don't have businesses donating money", yet we are identified as the largest growth area. We sit in traffic clogged areas on streets without adequate stop signs due to 15+minute trains crossing during early morning travel or evening, poorly managed 5thSt with drivers unable to allow others to get by because they need a sign or line in the road. We sit backed up on Chinook because at the 4 way stop, everyone wants to turn right but a few, yet can't because traffic is backed up on B to Chinook because only 4 cars can get through the light. This being that most can't make the climb with their vehicle and turn at a 90 degree angle. PFL crossing will not fix that, because why would you drive 2 miles out to double back to avoid that? The roads to utilize a PFL crossing from other parts of town will require an easement and money we don't have. The Voyich family doesn't appear ready or at all willing to allow any of this to happen on their land anytime in the next 20 years, making this supposed "growth" along highway 10 less likely.

I understood there were to be meetings on when and if we would agree to the 17.5 mil underpass. I have not seen or heard anything. I do not want an underpass, not at that cost or location. It is useless. An overpass is needed, MRL needs to step up and help and quit making a barrier to the citizens of this town, physically preventing movement of traffic, not allowing sidewalks along Front for pedestrians or for safe bicycling travel, putting up an ugly fence and not maintaining the grassy areas on their property making an eyesore for those residents who must look at the weeds and garbage stuck to it.

I chose to live on the Northside area because it provided an option for a larger sized home with a larger lot. I have watched the City fail us time and again, so NO. NO to a 17.5 million underpass that will only be used by so few, yet taxed to so many. NO.

No to a swimming center, which will tax us more. North side residents deserve better. We need a solution after 40 years of requesting. A solution that this will not solve.

Carey Yeager
1205 Mule Haven Dr.

Sent from my iPad

From: [Cynthia Westover](#)
To: [Melissa Nootz](#); [Quentin Schwarz](#); [City Commission](#); [Dorel Hoglund](#); [StrategicPlan](#); [Warren Mable](#); [Michael Kardoes](#); [Mel Friedman](#)
Subject: Strategic Plan
Date: Saturday, February 9, 2019 1:03:40 PM

Dear City Team,

It truly doesn't matter to me whether we have an overpass, underpass, or where it's located. You can't please the entire town; there will be some who love the location and others who will grumble. I trust you will make the most cost-impactful strategic solution that benefits the entire town.

What I vehemently take issue with is the idea of Northside residents bearing additional tax, over and above what the rest of the city residents will pay. You make a misguided assumption that Northside residents will be the chief users, driving over the hill to Bozeman for work. Not everyone living on the Northside works in Bozeman! Not everyone who works in Bozeman lives on the Northside! I work from home, and won't use a northwest crossing more than a couple of times a month, making a trip to Costco or Target.

Maybe \$20 over and above the total city-wide tax doesn't sound like a lot, but that's \$20 a month I won't be able to spend at our local businesses, most of whom rely on year-round residents for their survival.

I've also seen that this is quickly becoming a Northside vs. Southside issue. If you want to tear the town apart, this is a great way to do so. I can't believe that is anyone's intent, but perhaps when the funding ideas were floated, the potential fall-out was not considered.

I urge you to drop the separate Northside resident tax proposal. The underpass/overpass is in the entire town's best interest. Not just a few. I pay taxes for many things I don't use - schools for example - but good schools make for a vibrant, healthy community so I have no complaint. Please use the logic that we are all in this together and we'll all pay our share.

Respectfully,
Cynthia Westover
1105 Prairie Dr.
Livingston

From: [Chera Walsh](#)
To: [StrategicPlan](#); RussHimm@gmail.com
Cc: [Michael Kardoes](#); [Dorel Hoglund](#); mfriedman2011@gmail.com; [Quentin Schwarz](#); [Warren Mabie](#); [Melissa Nootz](#)
Subject: Proposed Underpass
Date: Sunday, February 10, 2019 4:13:00 PM

Hello Michael, Doral Hoglund, Quentin Schwarz, Mel Friedman, Warren Mabie, and Melissa Nootz,

My name is Cheryl Bartha Walsh
And I live at:
1001 Ridgeway Dr.,
Livingston, MT 59047

I am requesting that you please take out the \$17.5 million proposed underpass 2.4 miles from town that is unfairly slated to be paid for by excessively taxing those living north of the tracks (more than the rest of the town) over the next 20 years! Especially since **alternative funding is available for an overpass estimated at ranging from \$6.4 million to \$9, which is not available for an underpass.** Again I an many others are requesting that you lease TAKE IT OUT! & DON'T DO IT!!!

Very Sincerely,
Cheryl Walsh

From: [Bridget Yuvan](#)
To: [StrategicPlan](#); [Michael Kardoes](#)
Subject: Updated Strategic Plan
Date: Saturday, February 9, 2019 1:11:19 PM

To Whom it May Concern:

My husband and I have looked through the Updated Strategic Plan and we believe you need to REMOVE the \$17.5 million proposed underpass 2.4 miles from town that is slated to be paid for by excessively taxing those living north of the tracks, more than the rest of the town, over the next 20 years! It is listed in the actual strategic plan document under the "Strategic Infrastructure Top Priorities." This is an absurd proposal and needs to be removed. Livingston is one community and the entire community would be able to use the underpass/overpass, so why should only one group of people pay for it. It is not fair whatsoever! There are schools, churches, businesses and other activities that would require people not living on the North Side to use it as well. We really do need an additional overpass/underpass, but it needs to be supported by the ENTIRE town and now just by people on one side of the tracks. What better way to cause problems within a community then to segregate it! Spread the cost throughout the entire community, equally for all! My husband and I already pay taxes for things that we do not have where we live, street lights and paved roads. Please, remove the plan and create a plan that is community wide and equal! Please feel free to contact me if you would like to discuss this further.

One other suggestion to help with the underpass/overpass issue is maybe something could be done to change the length of time on the B Street Light, allowing more time for those on B street to cross and turn onto Park Street. There always seems to be a train crossing at the craziest times of day (especially around 8:00 am when people are going to work and school) and if you try to go to B Street instead, the light is so short only a handful of cars can go through. If the light allowed more people to go, it might help with the craziness. Just an idea. Thank you for your time!

Sincerely,

Bridget and Jason Yuvan

Address: 817 N. 12th Street, Livingston, MT 59047



From: [Bill Kuba](#)
To: [StrategicPlan](#)
Subject: Rail line over / underpass
Date: Sunday, February 10, 2019 6:48:32 PM

I applaud the time and energy that has gone into a very pretty presentation. But to quote an elder statesperson "Where's the Beef"? An under / overpass located any where further east than 5th St is lame. It is clear by all the new housing built and projected business growth is toward the north west end town. What would be the reason, other than someone with land to sell, put an over / under pass on the east end of town. Come on people lets get a grip. How many folks from Livingston commute to work east of us. How many folks commute to Livingston for work from the east vs the west.

William C. Kuba, Ed.D.

This message is private and confidential. If you have received it in error, please notify the sender and remove it from your system.

From: [pamela.pendill](#)
To: [StrategicPlan](#)
Subject: Underpass Draft
Date: Tuesday, February 12, 2019 4:06:21 PM

I am apposed to the underpass draft as written, including the idea of taxing the Northside residences.

Pamela Pendill
Sent from my iPhone

From: [Sheri Holden](#)
To: [StrategicPlan](#)
Subject: FW: Proposed Underpass
Date: Tuesday, February 12, 2019 3:45:55 PM

TAKE IT OUT!!!! DON'T DO IT!!!!!! (THE \$17.5 MILLION PROPOSED UNDER PASS)

Sheri Holden

Sheri Holden, [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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From: [June Little](#)
To: [StrategicPlan](#)
Subject: Underpass draft
Date: Tuesday, February 12, 2019 4:14:24 PM

I oppose this underpass draft including the idea of taxing the north side residents and putting an underpass way out by printing for less is absurd and way overboard as to cost there are other great ideas out there for much less cost.
June little Box 121 Livingston Montana

Sent from my iPhone

From: rodjudyc@gmail.com
To: [StrategicPlan](#)
Subject: Opposition to \$17.5 million proposal for underpass located near truck stop
Date: Tuesday, February 12, 2019 4:15:59 PM

The purpose of this email is to state our opposition to the proposal to locate the new under/overpass out near the truck stop. The majority of the people using railroad crossings are going to schools and businesses located in town not out on the way to Bozeman. If 5th street is closed for trains and the current underpass is backed up, emergency vehicles would have to head toward Bozeman before being able to head east toward the hospital?? Makes no sense! In addition, we oppose the proposal to tax the residents on the north side of the tracks to pay for the new crossing. The residents on the northside were taxed on the 9th street island bridge which none of us use, and many other improvements within the city that we do not use. We live on Mule Haven Drive and pay very high property taxes. We do not have sidewalks or streetlights and yet our taxes are equal to or higher than people across the tracks enjoying these improvements. Additionally, residents have to pay for school levies even though we have no children in school. Unfair taxation planning!!

Judy and Rodney Churchwell
Sent from [Mail](#) for Windows 10

From: [Bev](#)
To: [StrategicPlan](#)
Subject: NO to strategic plan
Date: Friday, February 8, 2019 5:21:08 PM

I am asking for a NO VOTE to the proposed strategic plan. VOTE NO!

Beverly Madsen
502 N B Street
Livingston, Mt
Sent from my iPad

From: [khawkes4](#)
To: [StrategicPlan](#)
Subject: Railroad crossing
Date: Saturday, February 9, 2019 7:45:39 PM

I saw that northside residents will be funding crossing. The whole city/county should be helping. Did we have to help with downtown?

Kenny Hawkes

Sent from my Verizon, Samsung Galaxy smartphone

From: [Ed Raihl](#)
To: [StrategicPlan](#)
Subject: plan
Date: Sunday, February 10, 2019 10:17:16 AM

I am opposed to any new taxes, no over/underpass or wellness center or any new growth on the North side.

Edwin Raihl
321 South 9th
Livingston Mt.

From: [lindsaycounts](#)
To: [StrategicPlan](#)
Subject: Strategic Plan
Date: Sunday, February 10, 2019 4:01:48 PM

I object to the infrastructure proposal for an underpass that would be paid for by taxing only households on the north side. Everyone uses some service on the north side. We need to take out the 17.5 million to be taxed this way.

I agree that the overpass/underpass is a MUST, but be FAIR, that is all we ask. Don't place the burden on only a select few for infrastructure that is to benefit ALL. Spread the cost throughout the community, EQUALLY, we are ONE COMMUNITY!

Lindsay Counts
306 W Summit

Sent from my Verizon, Samsung Galaxy smartphone

From: [Cortnee Stipp](#)
To: strategicplan@livingstonmontana.org
Subject: Underpass
Date: Sunday, February 10, 2019 9:49:26 AM

Dear City of Livingston commissioners,

I DISAGREE WITH THE NEW TAX FOR JUST NOTH SIDE RESIDENCE. I have lived on both sides of the tracks in my 32 years as a Livingston resident. The fact is that the new proposed underpass will not benefit anyone but PFL employees and Bozeman commuters. I will not use it, people dropping off and picking up kids at Washington school will not use it and they live on both sides of Livingston. And assuming that only Northside residents should pay for it is absurd. Either tax everyone or no one. But I will tell you what if you want to tax only Northside for the underpass then when the Wellness center gets built on the Southside I will NOT be paying tax for it. You can tax the SouthSide for the wellness center. I would also be double taxed for the underpass as I own two homes on the Northside. What we need to do is make the 5th street crossing functional, widen it to two lanes with a turn lane that would fix 50% of the issue. I drop one kid off a Washington school and another at Winans or Eastside and do the same picking them up, how is the PFL underpass going to benefit me? It won't !!!! It is not going to solve the issue here in town. This underpass is for new growth and for convenience for more Bozeman residents to move here with easy access to the interstate. If you want that area to grow then charge new developments out there fees for the underpass.

Thank you,
Cortnee Stipp
704 N C and 515 N N

From: [Kim West](#)
To: [StrategicPlan](#)
Subject: Proposed PFL underpass
Date: Monday, February 11, 2019 1:17:04 PM

After speaking with several of my northside neighbors I firmly believe the community needs more information about the underpass being proposed near Printing For Less (PFL). Specifically, we need additional information on exactly who will be paying the Special Improvement Tax (as one community don't we all benefit from an additional crossing) and how the PFL underpass will **immediately** ease congestion at the 5th St crossing and the existing underpass.

We all fully support an additional crossing for Livingston, be it at-grade/overpass/underpass but immediate relief at 5th street is really what is critical. There have been times when it is nearly impossible to get off the north side (trains, underpass flooded or full of snow, road work, accidents - etc).

Additional information either in the Livingston Enterprise, on Facebook or as a flier in our monthly utility bills would benefit all residents and we could provide you with better feedback or alternatives.

At this point I would ask that you please remove the \$17.5 million for the proposed underpass to be located near PFL.

Thank You

Kim West
103 W. Montana St.

From: [Megan Martinez](#)
To: [StrategicPlan](#)
Subject: Comments
Date: Monday, February 11, 2019 7:42:59 PM

Hi,

Thanks for the opportunity to comment on the plan!

I would love to see more environmental goals—how about a statement about preserving habitat continuity and clean water (e.g. by conserving riparian areas and corridors)? I know Livingston hasn't had any success with zoning, but a goal related to preserving scenic character and reducing noise and the cost of utilities would be good as well. I would also like to see a statement about encouraging native landscaping and renewable energy (at least for city buildings) as well.

Thanks again,
Megan

Sent from my iPad

From: [Nancy Jurvakainen](#)
To: [Dorel Hoglund](#)
Cc: [StrategicPlan](#); [Quentin Schwarz](#); [Warren Mabie](#); [Michael Kardoes](#); [Mel Friedman](#); [Melissa Nootz](#)
Subject: Strategic Plan
Date: Saturday, February 9, 2019 8:44:05 AM

To Whom It May Concern:

I live on the Northside and I find it highly unfair that those of us who live here will have to be highly taxed for 20 years for a new underpass. Most homes in my subdivision are valued at more than \$300,000 which is an extra taxing of more than \$30 per month for 20 years which is a *minimum* of \$7,200.


All of the citizens of Livingston are in this together! There is the cemetery, the soccer fields, the baseball fields, the school, the museum and more! We ALL travel across the tracks!

This is a Livingston problem, not just a Northside problem!

Please rethink your reasoning for this unfair tax on just the Northside residents!

Sincerely,

Nancy Jurvakainen
1109 Prairie Drive
PO Box 2272
Livingston, Montana 59047



From: beautifulcarnage@aol.com
To: [StrategicPlan](#)
Subject: Don't do it. Take it out.
Date: Friday, February 8, 2019 12:09:32 PM

This is not the answer. Like in most cases around the greater US, this should have been part of the developers responsibility. The cost and funding of an under/overpass should have been a major part of the cities decision in accepting or denying the large development happening on the north side of town. This should have been included in the developers plans, and paid for largely by them. Even Bozeman requires developers to pay for infrastructure in areas where traffic is expected to increase. It is absurd to put this on the taxpayers that are already being burdened year after year due to livingstons growth.

Sadie Whitman
39 Willow Ln, Livingston

Sent via the Samsung Galaxy S® 5 ACTIVE™, an AT&T 4G LTE smartphone

From: [Max Hjortsberg](#)
To: [StrategicPlan](#)
Subject: PCEC Comments on the City of Livingston Strategic Plan
Date: Tuesday, February 12, 2019 4:59:06 PM
Attachments: [PCEC City of Livingston Strategic Plan Comments.pdf](#)

Please find attached Park County Environmental Council's comments on the City of Livingston's Strategic Plan. Please let us know if you have any issues with the attached document.

Thank you,

Max Hjortsberg
Conservation Director
Park County Environmental Council
www.envirocouncil.org
c: [\(406\) 223-3892](tel:(406)223-3892)
o: [\(406\) 222-0723](tel:(406)222-0723)



PARK COUNTY ENVIRONMENTAL COUNCIL

February 12, 2019

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

Re: Comments on the City of Livingston Operational Strategic Plan

Dear Madam Chair and the Livingston City Commission,

Thank you for the providing the opportunity to comment on the City of Livingston's Operational Strategic Plan (Strategic Plan). We appreciate that you are working to ensure that our local government operates in a transparent manner, engages meaningful feedback from our community and incorporates that feedback into the City's priorities.

For example, the community has asked the City to update our growth policy and to include the timeline in the Strategic Plan. We are grateful that you included the update to the growth policy in the updated draft of the Strategic Plan (p. 9). Additionally, the definition at the beginning of the document is very helpful, thank you.

Please consider these additional comments on behalf of the Park County Environmental Council.

Organizational Mission: Please consider clarifying the statement regarding the 'environment for growth' in the organizational mission to include a phrase about should be maintaining what Livingston already has, for example: *'We provide essential services, quality of life opportunities, maintain what is best about Livingston while providing for growth in a manner that is fiscally responsible, with integrity and compassion.'*

Please consider the following edits:

City of Livingston Organizational Goals:

1. **Collaborative:** We work together effectively and transparently with *the public*, community partners, private entities, other governments, and within our own organizations. **Note:** The public should be included as a collaborative partner.

2. **Excellence:** We provide dependable, quality services through flexible and customer focused efforts with ~~extreme~~ maximum competence.
3. **Integrity:** We are transparent, trustworthy, and honest; committed to doing what is fair and just while maintaining a sense of humor and sense of family community.
4. **Innovation:** ~~We are creative and efficient in seeking new ways to solve problems and embrace change.~~ We are creative and efficient in seeking new ways to solving problems and embracing change.
5. **Stewardship:** ~~We carefully and responsibly manage our city's infrastructure, employees, fiscal resources, environmental impacts, and community.~~ We carefully and responsibly manage our city's infrastructure, employees, fiscal resources, and environmental impacts.

City of Livingston Organizational Goals

1. **Quality Workforce:** Instill a culture that attracts and sustains knowledgeable and engaged employees *who* embody the City's organizational values.
2. **Financial Stewardship:** Create and maintain a financially sustainable budget to fund first the City's responsibilities, and second community enhancements by incorporating the City's values and innovative funding sources.
3. **Infrastructure:** Build and maintain infrastructure now and into the future that drives growth in a strategic and responsible manner. **Note:** Infrastructure goals shouldn't be all about growth. **Note:** Perhaps better? "Build and maintain infrastructure now and into the future in a strategic and responsible manner that *promotes and sustains* existing neighborhoods and accommodates growth."
4. **Public Engagement/Collaboration:** Inform and empower the community through open dialogue and a welcoming environment. **Note:** 'access to information' (or easy access to information, user-friendly access ...) needs to be added. 'Inform and empower the community through open dialogue, *user-friendly access to information* and a welcoming environment."
5. **Safe and Healthy Community:** Foster community resilience by facilitating access to health & wellness resources, enhancing multimodal connectivity and providing stewardship of our natural environment. **Note:** This was changed ...good.

Sincerely,

Michelle Uberuaga
Executive Director

From: [Michael Kardoes](#)
To: [Dale Johnson](#); [Faith Kinnick](#); [Jay Porteen](#); [Jim Woodhull](#); [Ken MacInnes](#); [Lisa Harreld](#); [Lisa Lowy](#); [Paige Fetterhoff](#); [Shannon Holmes](#)
Subject: FW: Comments on City Strategic Plan
Date: Tuesday, February 12, 2019 5:15:30 PM

Energy comments as promised.

Michael Kardoes
 City Manager
 Livingston, MT 59047
 P: 823-6000
citymanager@livingstonmontana.org



From: Energy Corps [mailto:energycorps@parkcounty.org]
Sent: Monday, February 11, 2019 4:22 PM
To: City Commission <citycommission@livingstonmontana.org>; Michael Kardoes <mkardoes@livingstonmontana.org>
Subject: Comments on City Strategic Plan

Hello Commissioners & Michael,

I hope you all had a great weekend. I've been reviewing the City's Strategic Plan and have a few suggestions for additions to the plan. I have listed the suggestions below with some explanation. I'll plan on attending the next city commission meeting so that I can answer any questions. In the meantime, please don't hesitate to email me with any questions or requests for more information.

Best,
 Cameron

Section 2- Financial Stewardship:

Strategy: Pursue Cost-Saving Energy Investments

Action 1: Develop 3-5 year Energy Improvements Budget

Resources: Staff Time, Budget Tradeoffs

Year: 2019-2020

Action 2: Develop Energy Savings Fund

Resources: Staff Time, Budget Tradeoffs

Year: 2019-2021

Notes: These two actions are aimed at enabling the city to move forward with recommendations from the Energy Action Plan. The plan I am working on will provide options for the city to invest in cost-saving energy measures, but determining which measures to adopt will rely on a budget and balancing priorities. Developing a budget that includes an Energy Savings Fund, potential grants, and city investment will be an important step in making cost saving energy investments tangible. Staff time for these actions would come from an Energy Corps member in conjunction with the below mentioned Citizens Conservation Board.

An Energy Savings Fund is a budgeting method that allocates a portion of monies saved from energy improvements towards additional energy improvements in order to create a self-sustaining fund. This funding method has been used by other cities in the US and can be tracked and maintained by an Energy Corps member like myself. By inventorying our current energy expenditures, I am taking the first necessary steps toward developing an Energy Savings Fund.

Section 3- Infrastructure:

Action 3.26: Change "Complete Energy Audit" to "Develop and Adopt an Energy Action Plan"

Year: Change- 2020 to 2019

Section 5- Safe and Healthy Community:

Strategy: Support Community Environmental Justice

Action 1: Develop a Citizens Conservation Board.

Year: 2019-2020

Notes: This action is also aimed at enabling the city to move forward with recommendations from the Energy Action Plan. This board would serve to support, recommend, and report on energy improvements and sustainability measures taken on by the city. In conjunction with an Energy Corps member, this board would aid in prioritizing energy improvements during the budgeting process. Boards like these have been in place at every Montanan city that has developed Energy Action Plan's like ours, and have been helpful to build on and support the work of the community sustainability efforts. Board membership would comprise of mainly volunteer non-staff city residents, and would work with and report to city staff members (Public Health Officer/ Public Works/ Commissioner/ City Manager) based on your discretion.

From: [Ellen Winter](#)
To: [StrategicPlan](#)
Subject: underpass
Date: Tuesday, February 12, 2019 7:13:06 PM

Hi City of Livingston,

What rubs me wrong the most in this strategic plan is the underpass at Printing for Less. It's clearly meant to serve folks exiting the highway, not Livingston residents who are driving around town. Why should residents pay for an underpass they'd have to go out of their way to use? This location is clearly meant to bolster development, and taxing Northside residents to pay for it is neither fair nor reasonable. Let the developers pay for it—or better yet, go back to the original location for an under or overpass at Star Road.

Best,
Ellen Winter
607 Swingley Rd.
Livingston, MT 59047


From: [Dorothy Jett](#)
To: [Dorel Hoglund](#); [Quentin Schwarz](#); mfriedman2011@gmail.com; [Warren Mabie](#); [Melissa Nootz](#); [StrategicPlan](#); [Michael Kardoes](#)
Subject: Take Out the \$17.5 Million proposed underpass
Date: Tuesday, February 12, 2019 9:31:15 PM

Hello Doral Hoglund, Quentin Schwarz, Mel Friedman, Warren Mabie, Melissa Nootz,

Take out the \$17.5 million proposed underpass 2.4 miles from town that is slated to be paid for by excessively taxing those living north of the tracks, more than the rest of the town, over the next 20 years! It is listed in the actual strategic plan document under the "Strategic Infrastructure Top Priorities"
TAKE IT OUT! DON'T DO IT!!!

This is a **RIDICULOUS PROPOSAL**, how do any of you think this proposal to be fair? Are we **NOT ONE** Community? Are you under the illusion that crossing the tracks is a **ONE WAY** Street. I know many people that **DO NOT** live on the North Side of the tracks that are on the North Side of the Tracks more than I, and I do live over here. The north side does offer more than housing, maybe not to the extent of downtown or the south, but there are many businesses and activities and even a school. Are you about to tell me that only the residents of the North Side frequent these services???

I agree that the overpass/underpass is a **MUST**, but be **FAIR**, that is all we ask. Don't place the burden on only a select few for infrastructure that is to benefit **ALL**. Spread the cost throughout the community, **EQUALLY**, we are **ONE COMMUNITY!**

Dorothy Jett


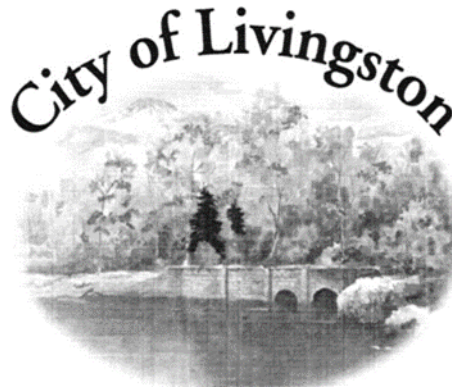
Backup material for agenda item:

C. DISCUSS/APPROVE/DENY- C-PACE LETTER OF SUPPORT TO MONTANA LEGISLATURE.

City Manager
Michael Kardoes

414 East Callender Street
(406) 823-6000 phone
(406) 222-6823 fax

citymanager@livingtonmontana.org
www.livingtonmontana.org



Incorporated 1889

Chairperson
Dorel Hoglund

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Vice Chair
Quentin Schwarz

Commissioners
Mel Friedman
Warren Mabie
Melissa Nootz

RE: Property Assessed Clean Energy

Dear Montana State Legislature,

We are writing to express our utmost support for Commercial Property Assessed Clean Energy- a program that will save hard working Montanan's money, while helping counties meet their economic development goals.

Livingston local businesses are being confronted with steep utility bills as a result of old or inefficient buildings in need of upgrades. Though upgrades would save property owners more money over the long term than they cost, the upfront costs associated with these upgrades can be a challenge for many business owners and they are often deterred from making the investment.

Commercial Property Assessed Clean Energy (C-PACE) can help property owners bridge this financing gap, and invest in the future of their business. C- PACE will encourage property owners to undertake upgrades that will result in meaningful savings, freeing up capital that can be put back into the local economy. C-PACE encourages new business development in existing buildings, revitalizing Main Street Montana. When property owners can affordably finance upgrades, more projects are undertaken creating more work for contractors, engineers, suppliers, and laborers.

The private public partnership of C-PACE allows for economic development to be undertaken, without additional costs to the taxpayer. C-PACE is a win for all involved: property owners save money and improve their building, local workers get more job opportunities, banks and investors make a low risk investment, and the county meets its goals for enhancing local business.

We encourage the Montana Legislature to support Montana's families and businesses by supporting C-PACE.

Thank you for your consideration,

Dorel Hoglund, Chair

Quentin Schwarz, Vice Chair

Mel Friedman, Commissioner

Warren Mabie, Commissioner

Melissa Nootz, Commissioner