



Livingston City Commission Agenda

March 15, 2016

6:30 PM

City – County Complex, Community Room

1. Call to Order

2. Roll Call

3. Moment of Silence

4. Pledge of Allegiance

5. Consent Items

- A. CONSENT - Approve minutes from 3.1.16 Regular Commission Meeting Page 4
- B. CONSENT - Approve Bills and Claims 1st Half of March 2016 Page 8
- C. CONSENT - Approve Disabled Parking Space located at 207 South "E" Street. Page 17

6. Proclamations

- A. PROCLAMATION - PUBLIC SAFETY COMMUNICATION OFFICERS WEEK Page 22

7. Scheduled Public Comment

- A. SCHEDULED PUBLIC COMMENT - Paul Reichert, Executive Director Prospera Business Network with update on services provided.
- B. SCHEDULED PUBLIC COMMENT -- JAY KIEFER REGARDING McNAIR SKATE PARK AND SKATE PARK COMMITTEE
- C. SCHEDULED PUBLIC COMMENT -- AJ SCAFF ON SILLY SIDEWALK PROPOSAL

8. Public Hearings

9. Ordinances

10. Resolutions

- A. RESOLUTION NO. 4642 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO DISCONTINUE THE ALLEY IN THE G BLOCK OF THE RIVERSIDE ADDITION TO THE CITY OF LIVINGSTON, MONTANA. Page 24

11. Action Items

- A. DISCUSS/APPROVE/DENY - Amending Ordinance Regarding City Manager Residency Page 33
- B. DUSCUSS/APPROVE/DENY - Parks and Trails Dedicated Park Project Checklist and Adopt a Trail/Park Programs Page 36
- C. DISCUSS/APPROVE/DENY - Schedule CIP Work sessions Page 44

12. City Manager Comment

13. City Commission Comments

14. Public Comments

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

15. Adjournment

Calendar of Events

CALENDAR OF EVENTS

March 16, 2016, 8:30 a.m. - Urban Renewal Agency Meeting - East Room, City/County Complex

March 16, 2016, 1:00 p.m. - Tree Board Meeting - East Room, City/County Complex

March 23, 6:30 p.m. - Parks and Trails Committee Meeting - Community Room, City/County Complex

April 5, 2016, 6:30 p.m. - City Commission Meeting - Community Room, City/County Complex

April 6, 2016, 4:00 p.m. - City/County Meeting - MSU Extension Office

April 19, 2016, 6:30 p.m. - City Commission Meeting - Community Room, City/County Complex

Supplemental Material

Dispatch February 2016 Report

Notice

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

Backup material for agenda item:

A. CONSENT - Approve minutes from 3.1.16 Regular Commission Meeting

MINUTES

Livingston City Commission
Tuesday, March 1, 2016
6:30 p.m.
City- County Complex, Community Room

1. Call to Order Roll Call

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

2. Moment of Silence

3. Pledge of allegiance

4. Consent Items (00:03:40)

A. CONSENT – Approve minutes from 2.16.16 Regular Commission Meeting

B. CONSENT Approve Bills and Claims for 2nd Half of February 2016

C. CONSENT - Ratify Claim 2nd Half of February 2016

- Friedman made a motion to approve Consent Items A-C. Hoglund seconded.
 - All in favor, motion passed 4-0.

5. Proclamations

6. Scheduled Public Comment

A. Scheduled Public Comment - Parks & Trails Committee Update by Mike Gomez

(00:03:55)

- Jeanne-Marie Souvigney made comments (00:03:58)
- Mike Gomez made comments (00:10:40)

B. Scheduled Public Comment - City Planning Board (00:32:29)

7. Public Hearings

D. RESOLUTION NO. 4638 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING THE BUDGET FOR FISCAL YEAR 2015-2016 BY MAKING APPROPRIATION ADJUSTMENTS IN THE AMOUNT OF \$163,138.00.

(00:34:42)

- Hoglund made a motion to pass Resolution No. 4638. Friedman seconded.
 - All in favor, motion passed 4-0.

8. Ordinances

9. Resolutions

A. RESOLUTION NO. 4637 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN TWO (2) CHANGE ORDERS WITH WILLIAMS CIVIL CONSTRUCTION FOR 2015 CAPITAL IMPROVEMENTS PROJECT (CIP). (00:37:00)

- Friedman made a motion to pass Resolution No. 4637. Schwarz seconded.
 - All in favor, motion passed 4-0.

B. RESOLUTION NO. 4639 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, UPDATING THE CITY'S PARTICIPATION IN THE STATE'S SHORT TERM INVESTMENT POOL (STIP) (00:39:07)

- Schwarz made a motion to pass Resolution No. 4639. Hoglund seconded.
 - All in favor, motion passed 4-0.

C. RESOLUTION NO. 4640 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN A GENERAL SERVICES AGREEMENT WITH SPRING CORPORATION FOR THE CONSTRUCTION OF A FIELD HOUSE AT THE NORTH SIDE PARK SOCCER COMPLEX.

(00:43:47)

- Friedman made a motion to pass Resolution No. 4640. Schwarz seconded.
 - All in favor, motion passed 4-0.

D. RESOLUTION NO. 4641 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN THE INTERCAP LOAN AGREEMENT. (00:45:40)

- Friedman made a motion to pass Resolution No. 4641. Hoglund seconded.
 - All in favor, motion passed 4-0.

10. Action Items

A. DISCUSS/APPROVE/ DENY - REVIEW APPLICATIONS FOR THE OPEN SEAT ON URBAN RENEWAL AGENCY (URA) BOARD (00:52:00)

- Hoglund made a motion to table to next meeting. Action Item A will be tabled until April 5, 2016.

B. DISCUSS/APPROVE/DENY - Applications for Parks & Trails Committee of Gavin Clark and Christopher Newhouse (00:55:15)

- Hogle made a motion to approve Gavin Clark (the first application received) for the Parks & Trails Committee. Friedman seconded.
 - All in favor, motion passed 4-0.

C. DISCUSS/APPROVE/DENY - Re-appointment of Peter Fox to the City Planning Board (00:56:30)

- Friedman made a motion to re-appoint Peter Fox to the City Planning Board. Hogle seconded.
 - All in favor, motion passed 4-0.

D. DISCUSS/APPROVE/DENY -- Solid Waste Tipping Fee Increase (00:57:40)

- Patricia Grabow made comments (01:30:15)
- Schwarz made a motion to approve increase in Transfer Station Rates per recommendation by the Public Works Department. Friedman seconded.
 - All in favor, motion passed 4-0.

E. DISCUSS/APPROVE/DENY -- PRESENTATION FROM PUBLIC WORKS REGARDING SPRING CLEANUP (01:31:33)

- Patricia Grabow made comments (01:50:20)
- Friedman made a motion to approve recommendation from Public Works Department for Spring Clean-up event. Schwarz seconded.
 - All in favor, motion passed 4-0.

11. Manager Comment (01:52:53)

- Work Session scheduled for March 8, 2016 at 5:00 p.m.

12. City Commission Comments

- Friedman made comments (01:53:53)
- Hogle made comments (01:54:58)

13. Public Comments

- Patricia Grabow made comments (01:56:00)

15. Adjournment 8:28 p.m. (01:58:13)

Backup material for agenda item:

B. Approve Bills and Claims 1st Half of March 2016

For doc #s from 27762 to 27888, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
1000 GENERAL	211500 CASH TRANSFER	3364 CITY OF LIVINGSTON	Addl Petty cash - Sk	50.00
1000 GENERAL	211500 CASH TRANSFER	131 CITY OF LIVINGSTON	Change for 2nd Regis	200.00
1000 GENERAL	351030 RESTITUTION	2595 TOWN & COUNTRY FOODS -	Rstitution - A Behr	71.00
1000 GENERAL	351030 RESTITUTION	999999 MILLER, VICKI	Restitution - R. Bro	101.84
1000 GENERAL	410130 CITY COMMISSION	2939 PARK COUNTY IT	Q1-3 Qtrly IT Suppor	1,404.00
1000 GENERAL	410130 CITY COMMISSION	146 LIVINGSTON ENTERPRISE	Notice - Work Sessio	30.00
1000 GENERAL	410130 CITY COMMISSION	146 LIVINGSTON ENTERPRISE	Work Session - Revie	27.00
1000 GENERAL	410130 CITY COMMISSION	146 LIVINGSTON ENTERPRISE	Comm & Economic Dev	36.00
1000 GENERAL	410400 CITY MANAGER	2939 PARK COUNTY IT	Q1-3 Qtrly IT Suppor	1,404.00
1000 GENERAL	410450 ADMINISTRATIVE SERVICES -	3143 SAFETRAC	Commerical Driver Qu	403.00
1000 GENERAL	410450 ADMINISTRATIVE SERVICES -	3143 SAFETRAC	Drug Testing	251.40
1000 GENERAL	410450 ADMINISTRATIVE SERVICES -	3143 SAFETRAC	Commerical Driver Qu	365.00
1000 GENERAL	410540 FINANCE OFFICER	2939 PARK COUNTY IT	Q1-3 Qtrly IT Suppor	1,404.00
1000 GENERAL	410550 ACCOUNTING	2939 PARK COUNTY IT	Q1-3 Qtrly IT Suppor	3,510.00
1000 GENERAL	410550 ACCOUNTING	153 POWERS, DIANE	Banks & errands x 24	48.00
1000 GENERAL	410550 ACCOUNTING	3184 MASTERCARD	Supplies	17.18
1000 GENERAL	410550 ACCOUNTING	3248 AGENDA PAL	Subscrption Servic	150.00
1000 GENERAL	411030 PLANNER	879 VERIZON WIRELESS	Planning	13.25
1000 GENERAL	411030 PLANNER	2939 PARK COUNTY IT	Q1-3 Qtrly IT Suppor	982.80
1000 GENERAL	411030 PLANNER	3298 EXEC U CARE SERVICES,	Cleaning	100.00
1000 GENERAL	411030 PLANNER	102 INDUSTRIAL TOWEL	Mat cleaning	8.56
1000 GENERAL	411030 PLANNER	272 PARK COUNTY	Q1-Q3 pmt -GIS	40,303.50
1000 GENERAL	411100 CITY ATTORNEY	2939 PARK COUNTY IT	Q1-3 Qtrly IT Suppor	1,404.00
1000 GENERAL	411230 FACILITY MAINTENANCE	3110 PLATT	37% Ballast, screwdr	81.84
1000 GENERAL	411230 FACILITY MAINTENANCE	3298 EXEC U CARE SERVICES,	February office clea	1,119.42
1000 GENERAL	411230 FACILITY MAINTENANCE	2501 D.W. BURNS PLUMBING &	37% Janitorial suppl	35.15
1000 GENERAL	411230 FACILITY MAINTENANCE	3407 LIVINGSTON DAYCARE, LLC	March 2016 Parking l	900.00
1000 GENERAL	411230 FACILITY MAINTENANCE	3446 CTA BUILDING, LLP	March Business offic	1,775.00
1000 GENERAL	411230 FACILITY MAINTENANCE	509 DELTA SIGNS & GRAPHICS	City Attorney Parkin	40.00
1000 GENERAL	411230 FACILITY MAINTENANCE	3184 MASTERCARD	Ant Baits	11.35
1000 GENERAL	411230 FACILITY MAINTENANCE	63 HOUSE OF CLEAN	37% Janitorial suppl	8.06
1000 GENERAL	411230 FACILITY MAINTENANCE	63 HOUSE OF CLEAN	37% Janitorial suppl	14.58
1000 GENERAL	411230 FACILITY MAINTENANCE	63 HOUSE OF CLEAN	37% Janitorial suppl	28.85
1000 GENERAL	411230 FACILITY MAINTENANCE	63 HOUSE OF CLEAN	37% Janitorial suppl	16.12
1000 GENERAL	411230 FACILITY MAINTENANCE	272 PARK COUNTY	37% Maintenance supp	10.36
1000 GENERAL	411230 FACILITY MAINTENANCE	102 INDUSTRIAL TOWEL	Rug Maintenance	37.70
1000 GENERAL	411230 FACILITY MAINTENANCE	272 PARK COUNTY	Q1-Q3 pmt - Maintanc	12,205.50
1000 GENERAL	411300 CENTRAL COMMUNICATIONS	879 VERIZON WIRELESS	Central	82.43
1000 GENERAL	411300 CENTRAL COMMUNICATIONS	879 VERIZON WIRELESS	Central	68.64
1000 GENERAL	411300 CENTRAL COMMUNICATIONS	162 CENTURYLINK	Finance Office 110 S	355.11
1000 GENERAL	411300 CENTRAL COMMUNICATIONS	272 PARK COUNTY	city	143.60
1000 GENERAL	411700 CENTRAL STORES	2939 PARK COUNTY IT	Q1-3 Qtrly IT Suppor	2,640.00
1000 GENERAL	411700 CENTRAL STORES	2939 PARK COUNTY IT	Q1-3 Qtrly IT Suppor	3,750.00
1000 GENERAL	411700 CENTRAL STORES	590 QBS SAFEGUARD	City Judge Checks	143.03
1000 GENERAL	411700 CENTRAL STORES	272 PARK COUNTY	Reimb. Compunet Invo	1,500.00
1000 GENERAL	411700 CENTRAL STORES	2595 TOWN & COUNTRY FOODS -	office supplies - Sc	66.47
1000 GENERAL	411700 CENTRAL STORES	2705 CITY OF LIVINGSTON	Replenish petty cash	12.64
1000 GENERAL	411700 CENTRAL STORES	3184 MASTERCARD	Postage purchase	100.00
1000 GENERAL	411700 CENTRAL STORES	3184 MASTERCARD	Stamps.com	24.99
1000 GENERAL	411700 CENTRAL STORES	3184 MASTERCARD	Highlighters	9.13
1000 GENERAL	411700 CENTRAL STORES	3184 MASTERCARD	Kleenex	35.28
1000 GENERAL	411700 CENTRAL STORES	3184 MASTERCARD	Toner - B&W Finance	231.72

For doc #s from 27762 to 27888, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
1000 GENERAL	411700 CENTRAL STORES	3184 MASTERCARD	Toner - color Admin	206.16
1000 GENERAL	411700 CENTRAL STORES	3184 MASTERCARD	Label tape	13.21
1000 GENERAL	411700 CENTRAL STORES	3184 MASTERCARD	Paper towels	61.73
1000 GENERAL	411700 CENTRAL STORES	292 UPS STORE #2420, THE	Intoxilyzer to crime	117.60
1000 GENERAL	411700 CENTRAL STORES	292 UPS STORE #2420, THE	Evidence to crime la	14.15
1000 GENERAL	411700 CENTRAL STORES	1783 J & H OFFICE EQUIPMENT	Canon Copier lease	213.00
1000 GENERAL	411700 CENTRAL STORES	3477 CITY OF LIVINGSTON	Replenish petty cash	47.94
1000 GENERAL	411700 CENTRAL STORES	1196 MAILFINANCE	Lease postage machin	165.38
1000 GENERAL	411700 CENTRAL STORES	3353 STORY DISTRIBUTING	Diesel Fuel 646 gal	835.59
1000 GENERAL	411700 CENTRAL STORES	3353 STORY DISTRIBUTING	Diesel Fuel 185 gal	244.37
1000 GENERAL	420100 OPERATING ACCOUNT	2939 PARK COUNTY IT	Q1-3 Qtrly IT Suppor	13,338.00
1000 GENERAL	420100 OPERATING ACCOUNT	146 LIVINGSTON ENTERPRISE	Sex Offender - Charl	43.20
1000 GENERAL	420100 OPERATING ACCOUNT	146 LIVINGSTON ENTERPRISE	Sex Offender - Charl	43.20
1000 GENERAL	420100 OPERATING ACCOUNT	272 PARK COUNTY	Police	76.93
1000 GENERAL	420100 OPERATING ACCOUNT	2905 ASPEN	4 week shelter	2,000.00
1000 GENERAL	420100 OPERATING ACCOUNT	22 ALL SERVICE TIRE &	Vehicle service	41.00
1000 GENERAL	420100 OPERATING ACCOUNT	642 MONTANA LAW ENFORCEMENT	Hard -MELI	62.00
1000 GENERAL	420100 OPERATING ACCOUNT	2671 COMDATA	Feb. fuel	616.92
1000 GENERAL	420100 OPERATING ACCOUNT	2426 GRANITETCS, INC	Feb. IT support 1/3%	336.00
1000 GENERAL	420100 OPERATING ACCOUNT	463 BOZEMAN FORD	Replace vehicle batt	182.24
1000 GENERAL	420100 OPERATING ACCOUNT	3376 TRANSUNION RISK &	Investigative search	25.00
1000 GENERAL	420100 OPERATING ACCOUNT	3371 BALCO UNIFORM COMPANY,	Kynett Uniforms	72.00
1000 GENERAL	420100 OPERATING ACCOUNT	22 ALL SERVICE TIRE &	Tyre repair	12.00
1000 GENERAL	420100 OPERATING ACCOUNT	3234 DANA SAFETY SUPPLY, INC.	Vehicle graphics-New	475.00
1000 GENERAL	420100 OPERATING ACCOUNT	1814 SPECIAL LUBE	Vehicle service	40.00
1000 GENERAL	420100 OPERATING ACCOUNT	402 ALPINE ELECTRONICS RADIO	AAA Batteries	12.99
1000 GENERAL	420400 OPERATING ACCOUNTS	879 VERIZON WIRELESS	Fire	147.93
1000 GENERAL	420400 OPERATING ACCOUNTS	879 VERIZON WIRELESS	Fire	52.75
1000 GENERAL	420400 OPERATING ACCOUNTS	879 VERIZON WIRELESS	Fire	42.52
1000 GENERAL	420400 OPERATING ACCOUNTS	879 VERIZON WIRELESS	Ben Coffman -Fire Ch	123.99
1000 GENERAL	420400 OPERATING ACCOUNTS	879 VERIZON WIRELESS	Fire & Recuse	42.52
1000 GENERAL	420400 OPERATING ACCOUNTS	879 VERIZON WIRELESS	Fire & Recuse	42.52
1000 GENERAL	420400 OPERATING ACCOUNTS	879 VERIZON WIRELESS	Fire & Recuse	42.52
1000 GENERAL	420400 OPERATING ACCOUNTS	2939 PARK COUNTY IT	Q1-3 Qtrly IT Suppor	4,212.00
1000 GENERAL	420400 OPERATING ACCOUNTS	146 LIVINGSTON ENTERPRISE	Interview New Fire C	30.00
1000 GENERAL	420400 OPERATING ACCOUNTS	3184 MASTERCARD	Flight for Fire Offi	386.20
1000 GENERAL	420400 OPERATING ACCOUNTS	3184 MASTERCARD	FO Textbook	90.18
1000 GENERAL	420400 OPERATING ACCOUNTS	3184 MASTERCARD	Fire Office 1 class	300.00
1000 GENERAL	420400 OPERATING ACCOUNTS	3184 MASTERCARD	Yellowtone Pioneer L	409.20
1000 GENERAL	420400 OPERATING ACCOUNTS	3184 MASTERCARD	Avis Rentacar	464.00
1000 GENERAL	420400 OPERATING ACCOUNTS	3184 MASTERCARD	Crystal Inn - Montgo	292.19
1000 GENERAL	420400 OPERATING ACCOUNTS	272 PARK COUNTY	Fire 50%	43.26
1000 GENERAL	420400 OPERATING ACCOUNTS	3515 GILBERT, JONATHAN	Reimburse testing fe	85.00
1000 GENERAL	420400 OPERATING ACCOUNTS	2666 MUNICIPAL EMERGENCY	SCBA straps	385.80
1000 GENERAL	420400 OPERATING ACCOUNTS	2666 MUNICIPAL EMERGENCY	Suspenders	37.00
1000 GENERAL	420400 OPERATING ACCOUNTS	3591 BRECK LAW OFFICE, PLC	Investigative Report	612.50
1000 GENERAL	420400 OPERATING ACCOUNTS	151 NORTHWESTERN ENERGY	330 Bennett Fire	98.32
1000 GENERAL	420403 BUILDING INSPECTION	879 VERIZON WIRELESS	Code Enforcement	23.50
1000 GENERAL	420403 BUILDING INSPECTION	879 VERIZON WIRELESS	Building dept	13.29
1000 GENERAL	420403 BUILDING INSPECTION	879 VERIZON WIRELESS	Building dept	0.00
1000 GENERAL	420403 BUILDING INSPECTION	2939 PARK COUNTY IT	Q1-3 Qtrly IT Suppor	1,123.20
1000 GENERAL	420403 BUILDING INSPECTION	162 CENTURYLINK	Building Dept.	153.87

For doc #s from 27762 to 27888, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
1000 GENERAL	420403 BUILDING INSPECTION	541 HAEFS, BRAD	Reimburse ICC confer	75.00
1000 GENERAL	420403 BUILDING INSPECTION	2671 COMDATA	Fuel	45.06
1000 GENERAL	420410 RESERVES OPERATING	3184 MASTERCARD	Hotel safety officer	187.86
1000 GENERAL	430930 CEMETERY OPERATING	26 LIVINGSTON ACE HARDWARE	Supplies	141.40
1000 GENERAL	430930 CEMETERY OPERATING	26 LIVINGSTON ACE HARDWARE	Supplies	52.13
1000 GENERAL	430930 CEMETERY OPERATING	26 LIVINGSTON ACE HARDWARE	Supplies	85.95
1000 GENERAL	430950 ROAMING OPERATING	879 VERIZON WIRELESS	Cemtery	13.23
1000 GENERAL	430950 ROAMING OPERATING	879 VERIZON WIRELESS	Roaming crew - Jones	22.98
1000 GENERAL	430950 ROAMING OPERATING	879 VERIZON WIRELESS	Parks	23.14
1000 GENERAL	430950 ROAMING OPERATING	2939 PARK COUNTY IT	Q1-3 Qtrly IT Suppor	2,106.00
1000 GENERAL	430950 ROAMING OPERATING	3184 MASTERCARD	Safety mtg	108.70
1000 GENERAL	430950 ROAMING OPERATING	3184 MASTERCARD	Dept of Ag	62.45
1000 GENERAL	430950 ROAMING OPERATING	3184 MASTERCARD	ATP	147.50
1000 GENERAL	430950 ROAMING OPERATING	781 2M COMPANY, INC.	Supplies	410.00
1000 GENERAL	430950 ROAMING OPERATING	2 A-1 MUFFLER, INC.	Fuel tank repair	200.00
1000 GENERAL	430950 ROAMING OPERATING	2 A-1 MUFFLER, INC.	Repairs	296.00
1000 GENERAL	430950 ROAMING OPERATING	26 LIVINGSTON ACE HARDWARE	Supplies	41.07
1000 GENERAL	430950 ROAMING OPERATING	26 LIVINGSTON ACE HARDWARE	Return 189879	-34.99
1000 GENERAL	430950 ROAMING OPERATING	22 ALL SERVICE TIRE &	Tube	10.00
1000 GENERAL	430950 ROAMING OPERATING	23 CARQUEST AUTO PARTS	Parts for Mowers	119.82
1000 GENERAL	430950 ROAMING OPERATING	2671 COMDATA	Fuel	140.21
1000 GENERAL	430950 ROAMING OPERATING	2106 MOUNTAIN MOBILE AUTO	Windshield	220.00
1000 GENERAL	430950 ROAMING OPERATING	3390 TD&H ENGINEERING, INC	B15-109	344.75
1000 GENERAL	430950 ROAMING OPERATING	533 T & E THE CAT RENTAL	Training Mike F	75.00
1000 GENERAL	430950 ROAMING OPERATING	2087 WISPWEST.NET	Internet	44.95
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	8th & Park	7.89
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	229 River	10.46
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	CC building	150.39
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	Mike Webb	7.79
1000 GENERAL	440110 SANITARIAN-CITY/COUNTY	272 PARK COUNTY	Q1-Q3 pmt - Sanitari	24,206.25
1000 GENERAL	440640 ANIMAL CONTROL SERVICES	879 VERIZON WIRELESS	Animal Control	64.47
1000 GENERAL	440640 ANIMAL CONTROL SERVICES	2939 PARK COUNTY IT	Q1-3 Qtrly IT Suppor	702.00
1000 GENERAL	440640 ANIMAL CONTROL SERVICES	90 COLMEY VETERINARY	Euthanasia Cat	57.00
1000 GENERAL	440640 ANIMAL CONTROL SERVICES	2671 COMDATA	Fuel	67.40
1000 GENERAL	460430 PARKS OPERATING	2112 CHURCHILL EQUIPMENT CO.,	Parts for Mowers	46.02
1000 GENERAL	460430 PARKS OPERATING	2112 CHURCHILL EQUIPMENT CO.,	Parts for Mowers	319.97
1000 GENERAL	460442 CIVIC CENTER ADMIN	2939 PARK COUNTY IT	Q1-3 Qtrly IT Suppor	2,808.00
1000 GENERAL	460442 CIVIC CENTER ADMIN	151 NORTHWESTERN ENERGY	CC	1,448.81
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	781 2M COMPANY, INC.	Supplies	140.88
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	3574 HD Supply Waterworks, LTD	Pool Supplies	69.21
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	3040 PRO RENTALS & SALES, INC.	Fan	37.74
1000 GENERAL	460445 SWIMMING POOL AND SPLASH	151 NORTHWESTERN ENERGY	Pool	283.53
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	879 VERIZON WIRELESS	Rec. dept	121.59
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	879 VERIZON WIRELESS	Rec. dept	0.00
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	879 VERIZON WIRELESS	ATS	41.98
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	879 VERIZON WIRELESS	ATS	60.39
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	879 VERIZON WIRELESS	ATS	61.88
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3577 MONTGOMERY, MELODY	Noxious Weed Trust p	144.70
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3573 WESTPHAL, JENNIFER	Errands	16.20
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3586 TARR, MARGARET	Costco Trip- BB/Skat	156.76
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	26 LIVINGSTON ACE HARDWARE	Soccer Goal Recreati	23.97
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3454 BURNS, CORRIE	Gymastics Jan/Feb 48	864.00

For doc #s from 27762 to 27888, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	282 LIVINGSTON TRUE VALUE	Rec. Dept supplies	17.14
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	282 LIVINGSTON TRUE VALUE	Rec. Dept supplies	10.78
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3184 MASTERCARD	Water refills	4.90
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3184 MASTERCARD	Adt BB prizes, gator	57.50
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3184 MASTERCARD	Ring pops - concessi	38.78
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3184 MASTERCARD	skate night supplies	31.98
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3184 MASTERCARD	Concession stand sup	44.48
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3184 MASTERCARD	Albertson's	4.90
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3184 MASTERCARD	Albertson's	74.16
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3184 MASTERCARD	Amazon	100.63
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3184 MASTERCARD	Albertson's	74.27
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3184 MASTERCARD	Town & Country	6.65
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3184 MASTERCARD	Gopher Sport	441.38
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3184 MASTERCARD	Town & Country	35.44
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3184 MASTERCARD	Amazon	17.63
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3184 MASTERCARD	Amazon	33.30
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3184 MASTERCARD	Floral Boutique	36.00
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3184 MASTERCARD	Makestickers	93.95
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3184 MASTERCARD	Michaels	30.60
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3184 MASTERCARD	Albertson's	56.74
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3184 MASTERCARD	Itunes	7.53
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3184 MASTERCARD	Itunes	20.64
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	162 CENTURYLINK	Civic Center	98.94
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3040 PRO RENTALS & SALES, INC.	Popcorn Popper - Con	57.00
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3040 PRO RENTALS & SALES, INC.	Popcorn Popper - Con	28.50
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3588 CUMMINS, HEATHER	Skate Night Instruct	45.00
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3576 BARKMAN, ASHLEY	Skate Night Instruct	50.00
Total for Fund:				144,657.68
2220 LIBRARY	460100 LIBRARY SERVICES	3184 MASTERCARD	Hardware, padlocks	29.27
2220 LIBRARY	460100 LIBRARY SERVICES	3184 MASTERCARD	Duplicate keys	4.98
2220 LIBRARY	460100 LIBRARY SERVICES	3184 MASTERCARD	Hand soap	2.00
2220 LIBRARY	460100 LIBRARY SERVICES	3184 MASTERCARD	Book	14.32
2220 LIBRARY	460100 LIBRARY SERVICES	3184 MASTERCARD	Certified mail	4.87
2220 LIBRARY	460100 LIBRARY SERVICES	3184 MASTERCARD	Postage purchase	100.00
2220 LIBRARY	460100 LIBRARY SERVICES	3184 MASTERCARD	Postage purchase	100.00
2220 LIBRARY	460100 LIBRARY SERVICES	3184 MASTERCARD	Stamps.com	15.99
2220 LIBRARY	460100 LIBRARY SERVICES	3184 MASTERCARD	Book	15.31
2220 LIBRARY	460100 LIBRARY SERVICES	3184 MASTERCARD	20 Lightbulbs	30.88
Total for Fund:				317.62
2300 COMMUNICATIONS/DISPATCH	420160 DISPATCH/COMMUNICATIONS	879 VERIZON WIRELESS	Dispatch	35.27
2300 COMMUNICATIONS/DISPATCH	420160 DISPATCH/COMMUNICATIONS	2939 PARK COUNTY IT	Q1-3 Qtrly IT Suppor	5,616.00
2300 COMMUNICATIONS/DISPATCH	420160 DISPATCH/COMMUNICATIONS	3449 LEAF	Lease Kyocera copier	27.60
2300 COMMUNICATIONS/DISPATCH	420160 DISPATCH/COMMUNICATIONS	272 PARK COUNTY	Dispatch	38.46
2300 COMMUNICATIONS/DISPATCH	420160 DISPATCH/COMMUNICATIONS	306 GLASS, PEGGY	APCo Meeting	140.40
2300 COMMUNICATIONS/DISPATCH	420160 DISPATCH/COMMUNICATIONS	306 GLASS, PEGGY	911 Advisory Board M	135.00
2300 COMMUNICATIONS/DISPATCH	420160 DISPATCH/COMMUNICATIONS	642 MONTANA LAW ENFORCEMENT	Basic training class	250.00
2300 COMMUNICATIONS/DISPATCH	420160 DISPATCH/COMMUNICATIONS	3196 BIG SKY COMMUNICATIONS	Platronic batteries-	144.00
2300 COMMUNICATIONS/DISPATCH	420160 DISPATCH/COMMUNICATIONS	3466 KIRK MICHAELS ARCHITECT,	Dispatch remodel	635.45

For doc #s from 27762 to 27888, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
Total for Fund:				7,022.18
2310 TAX INCREMENT DISTRICT -	470300 ECONOMIC DEVELOPMENT	146 LIVINGSTON ENTERPRISE	Urban Renewal Mtg	93.00
Total for Fund:				93.00
2374 FIRE PENSION	510500 PENSION PAYMENTS	220 FIREFIGHTERS RETIREMENT	City's Share	1,009.07
2374 FIRE PENSION	510500 PENSION PAYMENTS	220 FIREFIGHTERS RETIREMENT	City's Share	170.68
Total for Fund:				1,179.75
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	26 LIVINGSTON ACE HARDWARE -	Fasteners	40.00
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	1611 CRESCENT ELECTRIC SUPPLY	T5-600	119.99
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	1611 CRESCENT ELECTRIC SUPPLY	LU100	180.00
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	C&D & Lewis SL	33.41
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	livingston SL	4,304.76
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	N M SL	12.21
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	W Chinook SL	83.21
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	W Callender SL	77.61
Total for Fund:				4,851.19
2500 STREET MAINTENANCE	430220 FACILITIES/CITY SHOP	879 VERIZON WIRELESS	Street	13.23
2500 STREET MAINTENANCE	430220 FACILITIES/CITY SHOP	879 VERIZON WIRELESS	Street	64.17
2500 STREET MAINTENANCE	430220 FACILITIES/CITY SHOP	162 CENTURYLINK	City Shop 50%	29.36
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	2939 PARK COUNTY IT	Q1-3 Qtrly IT Suppor	702.00
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	3184 MASTERCARD	BPP616 Trailer Reg	21.07
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	3184 MASTERCARD	Safety mtg	108.70
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	3184 MASTERCARD	Spurline	115.62
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	3442 LIVINGSTON PUBLIC WORKS	Gasket	3.59
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	26 LIVINGSTON ACE HARDWARE -	Staples	4.59
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	2671 COMDATA	Fuel	358.46
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	3298 EXEC U CARE SERVICES,	Cleaning	100.00
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	102 INDUSTRIAL TOWEL	Mat cleaning	8.55
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	2863 KIMBALL MIDWEST	Supplies	118.20
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	2830 LEHRKIND'S COCA-COLA	Water	23.25
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	2373 LS SIGNS & DESIGNS	Decals	120.00
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	1814 SPECIAL LUBE	Oil Change	68.00
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	3390 TD&H ENGINEERING, INC	B15-081	399.00
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	3390 TD&H ENGINEERING, INC	B15-081	1,493.27
Total for Fund:				3,751.06
4010 CAPITAL IMPROVEMENT FUND	460430 PARKS OPERATING	146 LIVINGSTON ENTERPRISE	Bids- Soccer Fieldho	608.00
Total for Fund:				608.00
4099 RAILROAD CROSSING LEVY	411850 RAILROAD UNDERPASS	1110 DOWL HKM	Livingston RRGs Util	472.50
4099 RAILROAD CROSSING LEVY	411850 RAILROAD UNDERPASS	3390 TD&H ENGINEERING, INC	B15-081	432.80

For doc #s from 27762 to 27888, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
Total for Fund:				905.30
4100	FIRE TRUCK/BOND PROCEEDS 420460 FIRE SUPPRESSION	3590 SHUR-SALES & MARKETING,	SCBA for new engine	25,915.00
4100	FIRE TRUCK/BOND PROCEEDS 420460 FIRE SUPPRESSION	2666 MUNICIPAL EMERGENCY	SCBA masks for new e	568.43
4100	FIRE TRUCK/BOND PROCEEDS 420460 FIRE SUPPRESSION	2666 MUNICIPAL EMERGENCY	Replacement SCBA bot	12,538.63
Total for Fund:				39,022.06
5210	WATER OPERATING 430510 WATER ADMINISTRATION	112 MONTANA RAIL LINK	Agreement 600679	100.00
5210	WATER OPERATING 430510 WATER ADMINISTRATION	533 T & E THE CAT RENTAL	Training Hal	75.00
5210	WATER OPERATING 430515 WATER SERVICES	879 VERIZON WIRELESS	Water Cell	22.98
5210	WATER OPERATING 430515 WATER SERVICES	879 VERIZON WIRELESS	Water Cell	-2.30
5210	WATER OPERATING 430515 WATER SERVICES	879 VERIZON WIRELESS	Water Cell	11.44
5210	WATER OPERATING 430515 WATER SERVICES	879 VERIZON WIRELESS	Water Cell 1/2	24.73
5210	WATER OPERATING 430515 WATER SERVICES	879 VERIZON WIRELESS	Water 1/2	24.62
5210	WATER OPERATING 430515 WATER SERVICES	879 VERIZON WIRELESS	Water 1/2	0.00
5210	WATER OPERATING 430515 WATER SERVICES	879 VERIZON WIRELESS	Water 1/2	45.79
5210	WATER OPERATING 430515 WATER SERVICES	879 VERIZON WIRELESS	Public works eng	57.57
5210	WATER OPERATING 430515 WATER SERVICES	879 VERIZON WIRELESS	Cain	22.98
5210	WATER OPERATING 430515 WATER SERVICES	2939 PARK COUNTY IT	Q1-3 Qtrly IT Suppor	2,106.00
5210	WATER OPERATING 430515 WATER SERVICES	3184 MASTERCARD	Supplies	108.71
5210	WATER OPERATING 430515 WATER SERVICES	3184 MASTERCARD	DEQ Cody testing	210.00
5210	WATER OPERATING 430515 WATER SERVICES	3184 MASTERCARD	MT Rural water	128.75
5210	WATER OPERATING 430515 WATER SERVICES	3184 MASTERCARD	Cable	29.99
5210	WATER OPERATING 430515 WATER SERVICES	3184 MASTERCARD	Charger	24.99
5210	WATER OPERATING 430515 WATER SERVICES	3184 MASTERCARD	Comfort Inn	213.86
5210	WATER OPERATING 430515 WATER SERVICES	26 LIVINGSTON ACE HARDWARE -	Supplies	31.52
5210	WATER OPERATING 430515 WATER SERVICES	22 ALL SERVICE TIRE &	Flat Repair	18.00
5210	WATER OPERATING 430515 WATER SERVICES	2671 COMDATA	Fuel	524.85
5210	WATER OPERATING 430515 WATER SERVICES	470 HAWKINS, INC	Chlorine	353.00
5210	WATER OPERATING 430515 WATER SERVICES	2373 LS SIGNS & DESIGNS	Decals	120.00
5210	WATER OPERATING 430515 WATER SERVICES	3016 MT WATERWORKS	Saddle	108.32
5210	WATER OPERATING 430515 WATER SERVICES	3592 RDO Equipment Co.	Backhoe Repair	329.05
5210	WATER OPERATING 430515 WATER SERVICES	1814 SPECIAL LUBE	Oil Change	41.95
5210	WATER OPERATING 430515 WATER SERVICES	1814 SPECIAL LUBE	Oil Change	68.00
5210	WATER OPERATING 430515 WATER SERVICES	3390 TD&H ENGINEERING, INC	B15-081	399.00
5210	WATER OPERATING 430515 WATER SERVICES	151 NORTHWESTERN ENERGY	200 E Res	439.76
5210	WATER OPERATING 430515 WATER SERVICES	151 NORTHWESTERN ENERGY	Robin well	1,214.84
5210	WATER OPERATING 430515 WATER SERVICES	151 NORTHWESTERN ENERGY	Billman well	1,341.47
5210	WATER OPERATING 430515 WATER SERVICES	151 NORTHWESTERN ENERGY	CC Pump	9.99
5210	WATER OPERATING 430520 FACILITIES/CAPITAL OUTLAY	3184 MASTERCARD	49-7705C Vehicle Reg	26.08
5210	WATER OPERATING 430520 FACILITIES/CAPITAL OUTLAY	3442 LIVINGSTON PUBLIC WORKS	Safety Meeting	4.55
5210	WATER OPERATING 430520 FACILITIES/CAPITAL OUTLAY	3298 EXEC U CARE SERVICES,	Cleaning	100.00
5210	WATER OPERATING 430520 FACILITIES/CAPITAL OUTLAY	102 INDUSTRIAL TOWEL	Mat cleaning	8.56
5210	WATER OPERATING 430520 FACILITIES/CAPITAL OUTLAY	3016 MT WATERWORKS	Supplies	173.61
5210	WATER OPERATING 430520 FACILITIES/CAPITAL OUTLAY	3390 TD&H ENGINEERING, INC	B15-081	1,493.27
5210	WATER OPERATING 430570 CUSTOMER ACCTG/COLLECTION	999999 LIVINGSTON LANDLADY LLC	Courtesy Plumbing bi	36.00
5210	WATER OPERATING 430570 CUSTOMER ACCTG/COLLECTION	1196 MAILFINANCE	Lease postage machin	165.39
Total for Fund:				10,212.32

For doc #s from 27762 to 27888, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
5310 SEWER OPERATING	430610 SEWER ADMINISTRATION	3184 MASTERCARD	Supplies	108.71
5310 SEWER OPERATING	430610 SEWER ADMINISTRATION	112 MONTANA RAIL LINK	Agreement 600678	100.00
5310 SEWER OPERATING	430620 FACILITIES	879 VERIZON WIRELESS	Water Cell	23.42
5310 SEWER OPERATING	430620 FACILITIES	879 VERIZON WIRELESS	Sewer Cell 1/2	24.74
5310 SEWER OPERATING	430620 FACILITIES	879 VERIZON WIRELESS	Sewer Cell	22.98
5310 SEWER OPERATING	430620 FACILITIES	879 VERIZON WIRELESS	Sewer Cell	12.03
5310 SEWER OPERATING	430620 FACILITIES	879 VERIZON WIRELESS	Sewer 1/2	24.62
5310 SEWER OPERATING	430620 FACILITIES	879 VERIZON WIRELESS	Sewer 1/2	0.00
5310 SEWER OPERATING	430620 FACILITIES	879 VERIZON WIRELESS	Sewer 1/2	45.79
5310 SEWER OPERATING	430620 FACILITIES	879 VERIZON WIRELESS	WWTP	46.15
5310 SEWER OPERATING	430620 FACILITIES	879 VERIZON WIRELESS	WWTP - pager	39.66
5310 SEWER OPERATING	430620 FACILITIES	162 CENTURYLINK	City Shop 12%	7.05
5310 SEWER OPERATING	430620 FACILITIES	3442 LIVINGSTON PUBLIC WORKS	Clamp	3.98
5310 SEWER OPERATING	430620 FACILITIES	3298 EXEC U CARE SERVICES,	Cleaning	100.00
5310 SEWER OPERATING	430620 FACILITIES	102 INDUSTRIAL TOWEL	Mat cleaning	8.55
5310 SEWER OPERATING	430625 SEWER SERVICES	2939 PARK COUNTY IT	Q1-3 Qtrly IT Suppor	2,106.00
5310 SEWER OPERATING	430625 SEWER SERVICES	3184 MASTERCARD	Cement	144.00
5310 SEWER OPERATING	430625 SEWER SERVICES	2671 COMDATA	Fuel	254.62
5310 SEWER OPERATING	430625 SEWER SERVICES	2373 LS SIGNS & DESIGNS	Decals	120.00
5310 SEWER OPERATING	430625 SEWER SERVICES	12 NORMONT EQUIPMENT	Hose	216.56
5310 SEWER OPERATING	430625 SEWER SERVICES	12 NORMONT EQUIPMENT	Telespoon & Scoop	291.90
5310 SEWER OPERATING	430625 SEWER SERVICES	12 NORMONT EQUIPMENT	Return 10642	-165.90
5310 SEWER OPERATING	430625 SEWER SERVICES	3390 TD&H ENGINEERING, INC	B15-081	399.00
5310 SEWER OPERATING	430625 SEWER SERVICES	1430 USA BLUEBOOK	Supplies	591.48
5310 SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	320 Alpenglow LS	425.96
5310 SEWER OPERATING	430630 COLLECTION AND	3390 TD&H ENGINEERING, INC	B15-081	1,493.26
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	2939 PARK COUNTY IT	Q1-3 Qtrly IT Suppor	630.00
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	26 LIVINGSTON ACE HARDWARE -	Caulkgun	18.99
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	424 ENERGY LABORATORIES, INC.	B16021407	102.00
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	424 ENERGY LABORATORIES, INC.	B16021932	102.00
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	424 ENERGY LABORATORIES, INC.	B16021086	102.00
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	54 GATEWAY OFFICE SUPPLY	Supplies	397.54
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	102 INDUSTRIAL TOWEL	Mat cleaning	23.90
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	2830 LEHRKIND'S COCA-COLA	Water	67.15
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	16 PARISI WESTERN PLUMBING &	Materials	63.00
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	16 PARISI WESTERN PLUMBING &	Repairs	233.95
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	14 SHOPKO STORES, LLC	Supplies	38.33
5310 SEWER OPERATING	430670 CUSTOMER ACCTG/COLLECTION	999999 LIVINGSTON LANDLADY LLC	Courtesy Plumbing bi	36.00
5310 SEWER OPERATING	430670 CUSTOMER ACCTG/COLLECTION	1196 MAILFINANCE	Lease postage machin	165.38
Total for Fund:				8,424.80
5410 SOLID WASTE	430810 SOLID WASTE	3184 MASTERCARD	Supplies	108.70
5410 SOLID WASTE	430820 FACILITIES	879 VERIZON WIRELESS	Solid Waste truck	0.00
5410 SOLID WASTE	430820 FACILITIES	879 VERIZON WIRELESS	Solid Waste truck	13.23
5410 SOLID WASTE	430820 FACILITIES	879 VERIZON WIRELESS	Transfer Station	15.33
5410 SOLID WASTE	430820 FACILITIES	879 VERIZON WIRELESS	Scale House	22.98
5410 SOLID WASTE	430820 FACILITIES	879 VERIZON WIRELESS	Transfer station - V	276.45
5410 SOLID WASTE	430820 FACILITIES	162 CENTURYLINK	City Shop 38%	22.30
5410 SOLID WASTE	430820 FACILITIES	3298 EXEC U CARE SERVICES,	Cleaning	100.00
5410 SOLID WASTE	430820 FACILITIES	102 INDUSTRIAL TOWEL	Mat cleaning	8.55
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	2939 PARK COUNTY IT	Q1-3 Qtrly IT Suppor	3,510.00

For doc #s from 27762 to 27888, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	3184 MASTERCARD	Pouch/supplies	54.99
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	2671 COMDATA	Fuel	169.42
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	10 MOBILE REPAIR & WELDING,	trailer plug	50.95
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	1718 SOLID WASTE SYSTEMS, INC.	Proximity Switch	1,093.50
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	1814 SPECIAL LUBE	Oil Change	36.00
5410 SOLID WASTE	430835 CAPITAL OUTLAY	3491 COFFMAN'S PEAK ELECTRIC,	Transfer Station Lig	560.00
5410 SOLID WASTE	430870 CUSTOMER ACCTG/COLLECTION	1196 MAILFINANCE	Lease postage machin	165.38
Total for Fund:				6,207.78
5510 AMBULANCE SERVICES	420710 AMBULANCE ADMINISTRATION	2939 PARK COUNTY IT	Q1-3 Qtrly IT Suppor	2,106.00
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	879 VERIZON WIRELESS	EMS	93.99
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	879 VERIZON WIRELESS	EMS	13.23
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	879 VERIZON WIRELESS	EMS	47.56
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	879 VERIZON WIRELESS	EMS	13.20
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	879 VERIZON WIRELESS	Medic 2	33.49
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	3184 MASTERCARD	Meeting	48.00
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	272 PARK COUNTY	Amb 50%	43.27
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	3069 BILLINGS CLINIC TRAINING	CPR recert	30.00
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	2662 BOUND TREE MEDICAL, LLC	Patient supplies	26.38
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	2662 BOUND TREE MEDICAL, LLC	Patient supplies	600.76
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	2662 BOUND TREE MEDICAL, LLC	Patient supplies	46.59
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	2662 BOUND TREE MEDICAL, LLC	Patient supplies	162.13
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	26 LIVINGSTON ACE HARDWARE -	Power strips	39.98
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	55 LIVINGSTON HEALTH	Patient supplies	193.90
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	55 LIVINGSTON HEALTH	PALS registration	150.00
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	34 MOUNTAIN AIR SPORTS	Uniforms	82.00
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	14 SHOPKO STORES, LLC	Upstairs remodel	293.99
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	1396 WESTERN DRUG	Patient supplies	69.67
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	22 ALL SERVICE TIRE &	Tire Rotation	20.00
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	2595 TOWN & COUNTRY FOODS -	cleaning supplies	25.98
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	2276 BIG BEAR ELECTRIC, LLC	Electrical work for	1,747.00
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	2662 BOUND TREE MEDICAL, LLC	Patient supplies	97.80
5510 AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	2662 BOUND TREE MEDICAL, LLC	Patient supplies	29.58
Total for Fund:				6,014.50
7910 PAYROLL FUND	212310 VOLUNTEER FIRE PENSION	220 FIREFIGHTERS RETIREMENT	Jim Driver's Share V	751.88
7910 PAYROLL FUND	212310 VOLUNTEER FIRE PENSION	220 FIREFIGHTERS RETIREMENT	Bryan Daples Share V	127.17
7910 PAYROLL FUND	212310 VOLUNTEER FIRE PENSION	3092 DRIVER, JAMES	Over payment Vol FF	74.52
7910 PAYROLL FUND	212970 FLEX PLAN BENEFITS PAY	306 GLASS, PEGGY	Flex Account	908.04
7910 PAYROLL FUND	212970 FLEX PLAN BENEFITS PAY	958 HARRINGTON, KEVIN	Flex account	60.00
7910 PAYROLL FUND	212970 FLEX PLAN BENEFITS PAY	2376 KYNETT, JESSIKA	Flex account	54.00
Total for Fund:				1,975.61
Total:				235,242.85

Backup material for agenda item:

C. Approve Disabled Parking Space located at 207 South "E" Street.

gave to Craig to verify 2/25/16
OK per Craig 3/2/16

CITY OF LIVINGSTON

APPLICATION FOR SPECIAL PARKING SPACES RESERVED FOR DISABLED PERSONS ON A PUBLIC STREET

Name of Applicant KERI ZWERNER
Address 421 S. YELLOWSTONE ST. Phone 818 694 6982

Type of Special Parking Space Requested:

- General public use.
- Reserved for personal use of a disabled person. \$50.00 fee

Specific Location of the Requested Space(s): Front of house on street

Reason for the Request: NO DRIVEWAY & LACK OF PARKING - CAN'T WALK FAR - SPACES IN front of my house are being taken/used by others not known to me.

If requesting a special parking space reserved for personal use in a residential area, please answer the following questions:

1. Do you operate a vehicle displaying a specialty inscribed license plate issued by the state of Montana to disabled persons and displaying a wheelchair symbol, or the letters "DV" issued to disabled veterans, or do you possess a special parking permit issued by the State of Montana to persons with a disability? (Provide a copy of the vehicle registration) Yes No
2. Is the requested parking space adjacent to your permanent residence? Yes No
3. Does reasonably accessible and practicable off street parking exist? often used by others not known by me Yes No
4. License plate number of vehicle(s) designated to use the space: BGG 337
5. Are designated vehicles operated by you? Yes No

Administrative Use

Date application received: _____ Reviewed by: _____

Does request meet criteria? Yes No Staff notes: _____

City commission action: Approved Denied Date _____

Date sign installed _____ Fee collected by: _____

Date sign removed _____ By _____ Reason _____

**IMPORTANT: REMOVE BEFORE
DRIVING VEHICLE**

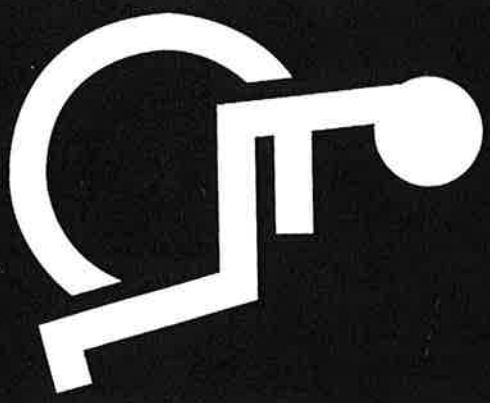


Any Alteration Voids Permit

0337125

**Disabled Persons Parking
Identification Permit**

YEAR	EXPIRES	MONTH
14		JAN
15		FEB
16		MAR
17		APR
18		MAY
19		JUN
20		JUL
21		AUG
22		SEP
23		OCT
24		NOV
25		DEC



ILLEGAL TO DUPLICATE THIS PERMIT

K M Z

Special reserved parking space requirements:
2012 C:

Does it comply with Ordinance #

ADDRESS: 421 S. Yellowstone St.

The space must be located on a smooth, level surfaces as near as practicable to building entrances or walkways that have curb cuts and appropriately designed ramps and access lanes to accommodate wheelchairs.

Comments: Has Driveway close.

If parallel to curbside the parking space must be separated from an adjacent space, either in the front or the rear, by at least 5 ft of striped no-parking area.

Comment: meets Requirement

A parking space reserved for a person with a disability must be designated by a sign showing the international symbol of accessibility, indicating that a permit is required, and stating the penalty for a violation. The sign must be attached to a wall or post in a way that it is not obscured by a vehicle parked in the space.

Comment: we will install post with sign.

In my opinion this space does comply X

Does not comply _____

I suggest that the council Approve X this request

Disapprove _____ this request

Signature 



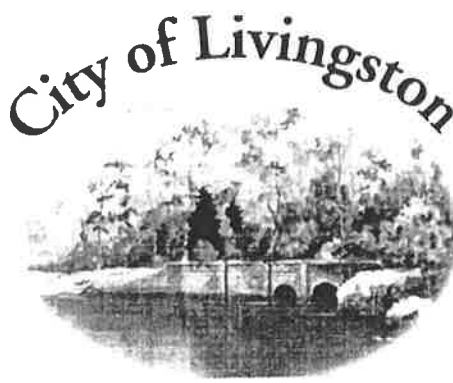
Backup material for agenda item:

A. PROCLAMATION - PUBLIC SAFETY COMMUNICATION OFFICERS WEEK

Interim City Manager
Lisa L. Lowy

414 East Callender Street
Livingston, Montana 59047
(406) 222-2005 phone
(406) 222-6823 fax

citymanager@livingstonmontana.org
www.livingstonmontana.org



Chairman
James Bennett

23

Vice Chairman
Dorel Hoglund

Commissioners
Mel Friedman
Sarah Sandberg
Quentin Schwarz

Proclamation

Incorporated 1889

Whereas, emergencies that require immediate response from 911 centers, police, fire, and medical services could occur at any time; and,

Whereas, the prompt response of emergency equipment and personnel is critical to the protection and preservation of life and property; and,

Whereas, public safety communication officers are the first and most critical contact citizens have with emergency services; and,

Whereas, public safety communication officers are the single vital link for police officers and firefighters in monitoring their activities by radio, providing information, and ensuring their safety; and,

Whereas, public safety communication officers continually demonstrate compassion, understanding, and professionalism while enduring the stress of shift work and numerous emergencies; and,

Whereas, the community is fortunate to have diligent and dedicated professional public safety communication officers to provide these services.

Now, therefore, I, James Bennett, Chairman of the Livingston City Commission, do hereby proclaim;

*April 10 – 16, 2016
Public Safety Communication
Officers Week in the
City of Livingston*

in honor and recognition of our Public Safety Communication Officers for their vital contributions to the safety and well-being of law enforcement officers, firefighter/EMT's and the citizens of Park County and the City of Livingston.

Dated this 16th Day of March, 2016

ATTEST:

Lisa Harreld, Recording Secretary

James Bennett, Chairman

Backup material for agenda item:

- A. RESOLUTION NO. 4642 -- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO DISCONTINUE THE ALLEY IN THE G BLOCK OF THE RIVERSIDE ADDITION TO THE CITY OF LIVINGSTON, MONTANA.**

Livingston City Commission
LEGISLATIVE ACTION SUMMARY
Resolution No. 4642

Requested by: Julia Barton

Date of First Consideration / Status: March 15, 2016.

Purpose of Legislation: Julia Barton owns 100% of the land on an alley located in the G Block of the Riverside Addition to the City of Livingston, Montana. Montana Code Annotated § 7-14-4114 provides that a city “may discontinue a street or alley or any part of a street or alley in a city or town, if it can be done without detriment to the public interest upon...a petition in writing of all owners of lots on the street or alley.” Ms. Barton has filed a petition to have the alley located in the G Block of the Riverside Addition to the City of Livingston, Montana discontinued. The City Commission believes the discontinuation can occur without detriment to the public interest.

Statutory Authority / Reference: Mont. Code Ann. § 7-14-4114.

Staff Recommendation: Staff recommends approval of this resolution.

Fiscal Impact: N/A

Regulatory Impact (local): N/A

Attachments: Petition and supporting documents

RESOLUTION NO. 4642

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO DISCONTINUE THE ALLEY IN THE G BLOCK OF THE RIVERSIDE ADDITION TO THE CITY OF LIVINGSTON, MONTANA.

WHEREAS, Julia Barton owns 100% of the land on an alley located in the G Block of the Riverside Addition to the City of Livingston, Montana; and

WHEREAS, Mont. Code Ann. § 7-14-4114 provides that a city “may discontinue a street or alley or any part of a street or alley in a city or town, if it can be done without detriment to the public interest upon...a petition in writing of all owners of lots on the street or alley”; and

WHEREAS, Ms. Barton has filed a petition to have the alley located in the G Block of the Riverside Addition to the City of Livingston, Montana discontinued, which petition is attached hereto as Exhibit A; and

WHEREAS, the City Commission believes the discontinuation can occur without detriment to the public interest.

NOW, THEREFORE, be it resolved by the City Commission of the City of Livingston, Montana, as follows:

That it is the intent of the City Commission to discontinue the alley in the G Block of the Riverside Addition to the City of Livingston, Montana.

BE IT FURTHER RESOLVED, that a public hearing on the proposal be held at 6:30 p.m. on April 5, 2016, and that the notice attached hereto as Exhibit B be published according to law.

Dated this _____ day of March, 2016.

JAMES BENNETT - Chairman

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary

ERIK COATE
City Attorney

Resolution No. 4642
Intent to discontinue alley in the G Block of the Riverside Addition to the City of Livingston, Montana.

Page 1

[Exhibit A to Resolution No. 4642]

[**Exhibit B to Resolution No. 4642**]

NOTICE

A public hearing will be held by the City Commission of Livingston, Montana, on April 5, 2016, at 6:30 p.m. in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana, on **Resolution No. 4642** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO DISCONTINUE THE ALLEY IN THE G BLOCK OF THE RIVERSIDE ADDITION TO THE CITY OF LIVINGSTON, MONTANA.**

All interested persons are invited to attend and give their comments. For additional information contact Lisa Harreld, Legal Analyst, 414 East Callender Street, Livingston, MT 59047, or by phone at 823-6009. (Publish twice at least 6 days apart and the notice needs also to be posted and copies made available to the public.)

February 9, 2016

To Members of the City Commission of the City of Livingston, Montana,

I, Julia Barton, of 1601 E. Lewis St, Livingston, MT, would petition the commission to please discontinue and abandon an alley that runs through my property and only my property, whereby allowing me, legally, to make use of ground already within my property. This alley affects no other neighbor nor the City of Livingston as it is situated on ground in the middle of property owned by me and has not been used for an actual alley for at least as long as the house and garage have been in existence. The records for the house and garage are dated to be built in 1935.

This property is in the "G" Block of the Riverside Addition to the City of Livingston, MT.

The alley rests near the center of the property at the corner of "Q" St. and E. Lewis St on the north side of Lewis St.

The property tax description reads: Livingston Riverside Addition, S18, T02 S, R10 E, block G, FCT'L Lots 13-16, all Lots 17-20, FCT'L Lots 21-23.

49-0803-18-2-24-13-0000

Thank you for considering this petition.

Respectfully,

Julia Barton

A handwritten signature in black ink, appearing to read "Julia Barton", with a long horizontal flourish extending to the right.

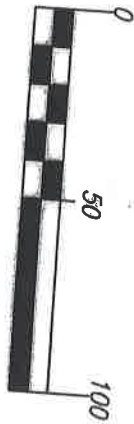
2 enclosures

LOTS HERE ARE IN PARK COUNTY

THIS PIECE

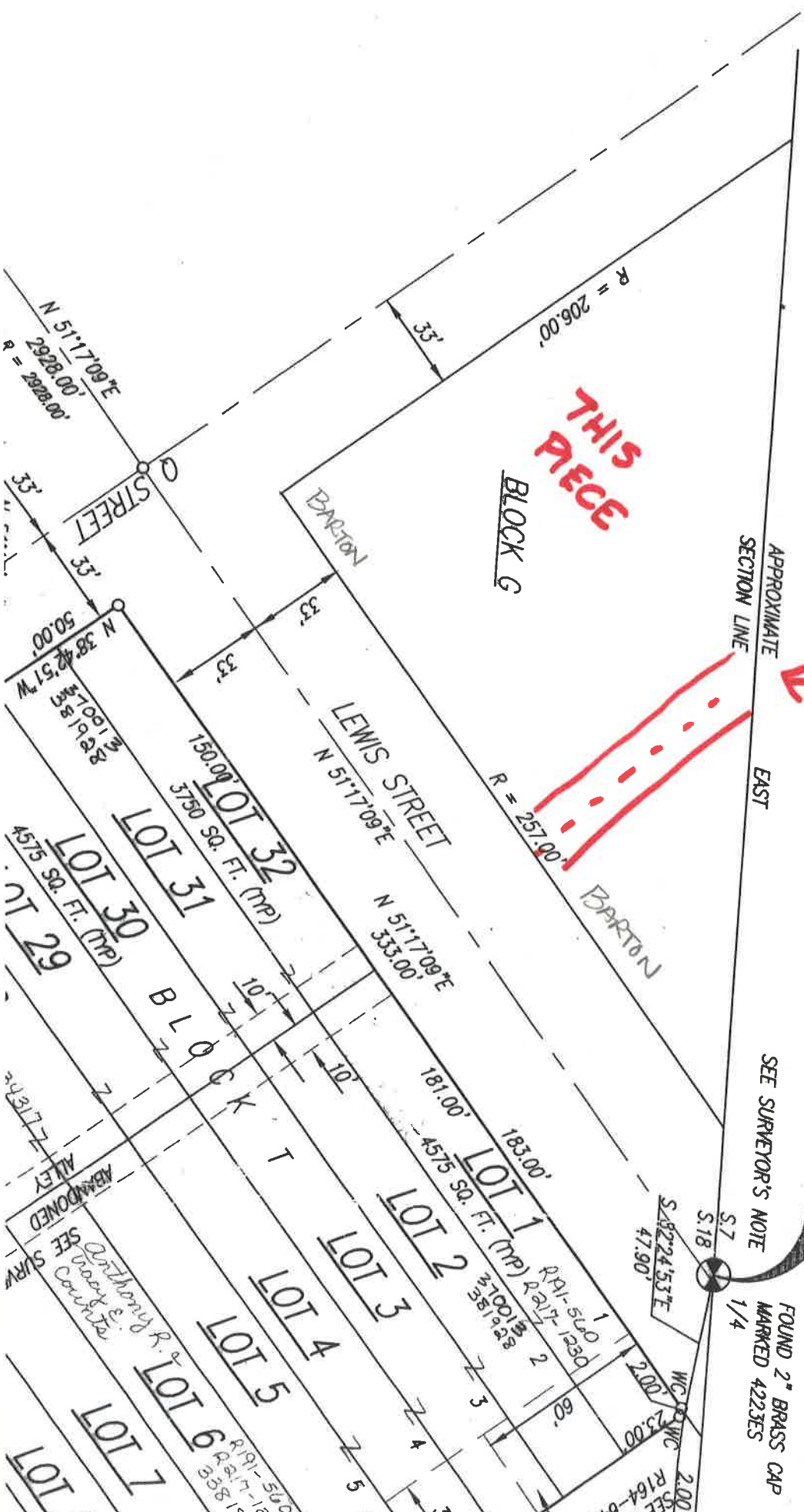
BLOCK G

← approximate location of alley



SCALE: 1" = 50'

PLUMBING, WITH FOR JAMES T. AND LINDA KING

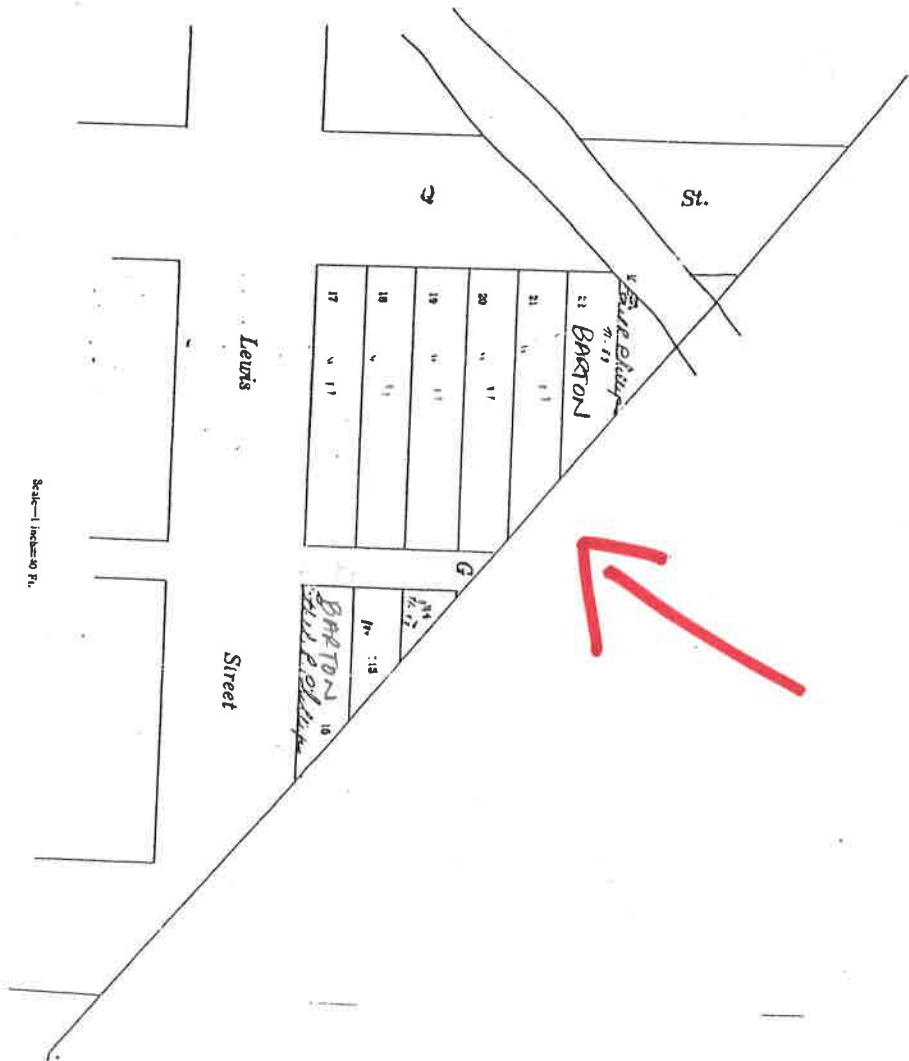


SEE SURVEYOR'S NOTE

BEGINNING OF POINT

FOUND 2" BRASS CAP MARKED 4223ES 1/4

Block G



Montana Code Annotated 2015

[Previous Section](#) [MCA Contents](#) [Part Contents](#) [Search](#) [Help](#) [Next Section](#)

7-14-4114. Procedure to discontinue streets. (1) The council may discontinue a street or alley or any part of a street or alley in a city or town, if it can be done without detriment to the public interest, upon:

(a) a petition in writing of all owners of lots on the street or alley; or

(b) (i) a petition in writing of more than 50% of the owners of lots on the street or alley; and

(ii) approval by a majority vote of the council.

(2) Where the street or alley is to be closed for school purposes, the council may discontinue the street or alley upon a petition signed by 75% of the lot owners on the whole street or alley to be closed.

(3) Before acting upon the petition, a notice must be published, stating when the petition will be acted on and what street or alley or part of a street or alley is asked to be vacated. The notice must be published as provided in [7-1-4127](#).

History: (1), (2)En. Sec. 429, 5th Div. Comp. Stat. 1887; amd. Sec. 5030, Pol. C. 1895; re-en. Sec. 3479, Rev. C. 1907; re-en. Sec. 5306, R.C.M. 1921; amd. Sec. 1, Ch. 13, L. 1929; re-en. Sec. 5306, R.C.M. 1935; amd. Sec. 1, Ch. 1, L. 1941; amd. Sec. 1, Ch. 36, L. 1945; Sec. 11-2801, R.C.M. 1947; (3)En. Sec. 429, 5th Div. Comp. Stat. 1887; amd. Sec. 5031, Pol. C. 1895; re-en. Sec. 3480, Rev. C. 1907; re-en. Sec. 5307, R.C.M. 1921; re-en. Sec. 5307, R.C.M. 1935; Sec. 11-2802, R.C.M. 1947; R.C.M. 1947, 11-2801(part), 11-2802; amd. Sec. 1, Ch. 78, L. 1989; amd. Sec. 51, Ch. 354, L. 2001.

Provided by Montana Legislative Services

Backup material for agenda item:

A. DISCUSS/APPROVE/DENY - Amending Ordinance Regarding City Manager Residency

Sec. 2-40. - Qualifications.

The qualifications for elected or appointed City officers shall be those qualifications set by State law. In addition, except as may be provided by specific ordinance, all officers must reside within the City of Livingston City limits.

(Ord. 1330, 7-76; Ord. 1466, 9-80; Ord. 1981, 12/4/06)

Sec. 2-41. - Officers.

The officers of the City shall consist of all elected positions and the City Manager (Section 7-1-4121 (11), MCA).

(Ord. 1981, 12/4/06)

Backup material for agenda item:

- B. DUSCUSS/APPROVE/DENY - Parks and Trails Dedicated Park Project Checklist and Adopt a Trail/Park Programs**

DEDICATED PARK PROJECT CHECKLIST

Application for Dedicated Use of City of Livingston Park Lands March 2016

After applicants have provided the information in *Application for Dedicated Use of City of Livingston Park Lands* to Livingston Parks and Trails Committee and met with the committee, the committee can use the following checklist to determine if there is sufficient information to proceed and to guide their decision on a recommendation to the Public Works Director and City Commission.

1. **APPLICATION:** Did the applicant provide sufficient information as requested in the application, or at the in-person meeting?
2. **DEMAND:** Is there a demand for this type of use of city land and is it appropriate and desirable for this parcel of land? Does it serve currently underserved age segments, neighborhoods or activities?
3. **CHANGE OF USE:** Does the change in use affect existing recreational uses, open spaces or natural, historic, or aesthetic features that are in demand and cannot be readily replaced?
4. **ACCESS:** Will there be sufficient access (roads or trails) and parking for park users, if different from existing needs?
5. **SAFETY:** Are there safety issues?
6. **NEIGHBORHOOD:** How do the neighbors feel about the change in use? How does it affect their enjoyment of their neighborhood or the city land?
7. **CITY RESOURCES:** What demands does the new use put on city resources, personnel or budgets? Are there long-term maintenance obligations?
8. **APPLICANT RESOURCES:** If the applicant expects to provide resources and funding to complete and maintain the project, are you confident those obligations will be met, i.e., what are the applicant's plans to secure funding and resources, is there a budget, a fundraising plan, a maintenance plan, a nonprofit designed to manage the project, etc.?

Application for Dedicated Use of City of Livingston Park Lands

January 2016

Thank you for your interest in developing a new park project within the City of Livingston, using city public lands. Any person or entity interested in applying to the city for a change of use for any city park lands must first submit a proposal addressing the information requested in this application and meet with the Livingston Parks and Trails Committee. All proposals will first be evaluated by the Parks and Trails Committee to determine whether to recommend the change of use to the City Commission.

Applicants might find it helpful to review the list of existing city parks, the Livingston Parks and Trails Master Plan and map, and the Livingston/Park County Trails Plan, available on the city's website or at Livingston city offices (414 East Callender). Livingston's Capital Improvement Plan may also provide useful information about current and planned projects affecting city park lands.

1. Provide name and address of person or entity making request.
2. Provide a description and include a map of the area being proposed for a change of use. The map must show the city streets, surrounding land/land uses and boundaries of the area proposed for a change of use.
3. Describe the park land's current use and who uses the park land.
4. Describe the park land's proposed use, who will use the park land under its new use, how park users will access the park land and what parking is available for park users. Are there any safety issues? What is the timeline for the change in use and any associated construction or maintenance activities?
5. Describe whether the new activities proposed for the park land, or similar activities, are available or have been previously available on any other public or private lands in the city or the surrounding area.
6. Describe whether surrounding landowners or existing users have been advised of this proposed change of use and if so, what their responses have been. If they have not been approached, describe any plans to communicate with these residents.
7. Please discuss how the new park land use, and the loss of the existing park land use, is expected to affect park users, nearby landowners or users of adjacent facilities or lands.
8. Please explain the benefits of the new park use to the city and its residents.
9. Describe any new construction and the maintenance that will be required for the new park land use, and whether you expect a private party or are asking the city to do the construction or maintenance. Provide budgets for any construction and ongoing or long-term required maintenance costs, along with your plans for securing funding to pay those costs. Complete the city's *Application for Donation of Livingston In-Kind Services* to estimate the costs to the city for providing administrative or public works resources for park construction and maintenance. Provide a timeline for the construction and maintenance activities.

Livingston Adopt-A-Trail/Park Program

2016

Livingston Adopt-A-Trail/Park is an all-volunteer program that gives the public an opportunity to be actively involved in conserving and maintaining their favorite trail or park in Livingston.

Objectives for the Livingston Adopt-A-Trail program are:

- To ensure the continued enjoyment of trails and parks in Livingston;
- To unite those interested in responsible land management practices through maintenance of trails;
- To promote public land stewardship, safety, physical fitness, and community.

The primary requirement to adopt a trail is to have a genuine concern for the well-being of our natural resources. Groups, students, families and private businesses are encouraged to be involved. Volunteers may adopt a favorite site or the Adopt-A-Trail Volunteer Coordinator can suggest a trail needing attention. Volunteers who choose to Adopt-A-Trail receive training and instruction on proper trail maintenance techniques.

A one-year commitment is required. Adopt-A-Trail volunteers must attend a one-hour orientation and an on-site training. Volunteers under the age of 12 must be accompanied by an adult when performing trail maintenance activities as part of this program.

Volunteers should provide their own gloves and tools. The city will provide trash bags and pickup collected trash.

Once trained, volunteers are expected to:

- Walk and observe the adopted section of trail at least three times per year, including once in the spring;
- Remove litter, sticks and debris from the trail;
- Assist with reporting of invasive plants, once they have received Livingston Parks and Recreation weed identification training.

Livingston Parks and Recreation Department will:

- Orient groups to the Adopt-A-Trail program, and
- Provide basic trail maintenance and weed identification and reporting training.

Trail volunteers must submit an application to become a trail volunteer with Livingston Parks and Recreation, and must sign a volunteer liability waiver form.

You can also donate materials, equipment, time, and funds to carry out Livingston Parks and Recreation Department plans for your site.

CITY OF LIVINGSTON
ADOPT-A-TRAIL APPLICATION
AND
VOLUNTEER LIABILITY WAIVER

TRAIL VOLUNTEER NAME: _____

- I WOULD LIKE TO ADOPT A TRAIL SEGMENT AS AN INDIVIDUAL
- I WOULD LIKE TO ADOPT A TRAIL SEGMENT AS PART OF A GROUP OR ORGANIZATION

GROUP AFFILIATION: IF ADOPTING AS A GROUP, PLEASE SPECIFY GROUP NAME OR ORGANIZATION

YOUR ADDRESS: PLEASE LIST STREET, CITY AND ZIP CODE

YOUR EMAIL ADDRESS: PLEASE TYPE OR PRINT AS LEGIBLY AS POSSIBLE FOR ACCURACY

YOUR CONTACT PHONE: _____

WHY WOULD YOU (OR YOUR GROUP) LIKE TO ADOPT-A-TRAIL?

TRAIL PREFERENCE

The City of Livingston's trails and parks are diverse in nature and may be situated in a natural setting or urban, neighborhood setting. Some are multi-use, paved trails, while others are more rugged, hiking or nature-oriented trails. Please specify your preference below.

Do you have a favorite trail in mind you'd like to adopt?

If not, what type of trail do you prefer?

- Natural trail in a nature park setting
- Natural trail in an urban park setting
- Paved or multi-use trail
- I have no specific preference

What length of trail would you like to adopt?

- .5-.9 mile in length
- 1-2 miles in length
- More than 2 miles in length
- I have no specific preference

Please provide us any additional information that you believe is pertinent to your request to become an adopt-a-trail volunteer.

**LIVINGSTON ADOPT-A-TRAIL VOLUNTEER LIABILITY WAIVER – OPTION A
PLEASE READ CAREFULLY**

Participants in the Livingston Parks and Recreation Adopt-A-Trail Program (“Program”) are advised that working on city trails is an activity with associated risks of physical injury and hazards. Each participant is further advised that the risk of harm is present even if all safety precautions are followed.

Each participant shall exercise due care in performing assigned Adopt-A-Trail volunteer duties, such as picking up debris and litter and clearing the area of sticks. Adopt-A-Trail volunteers must receive safety training provided by the City of Livingston utilizing materials and training aids furnished by the City prior to participating in any trail volunteer-related activities.

PARTICIPANTS AGAIN ADVISED THAT THE SAFETY PRECAUTIONS DESCRIBED ABOVE DO NOT GUARANTEE THEIR SAFETY WHILE A PARTICIPANT IN THE PROGRAM.

ASSUMPTION OF RISK AND HOLD HARMLESS. By choosing to participate in the Program, I assume all risks associated with my participation in the Livingston Adopt-A-Trail Program. On behalf of myself, my heirs, and assigns, I hold the City of Livingston, its officers, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney’s fees, arising out of in connection with my participation in the Adopt-A-Trail Program, except for injuries and damages caused by the sole negligence of the City.

By signing below, I acknowledge that I have read this form completely; that I understand its contents and meaning; that I have had an opportunity to discuss it with advisors of my choosing; that I understand the responsibilities, hazards and privileges associated with my participation in the Livingston Adopt-A-Trail Program; that my participation and signature are of my own choosing and constitutes my voluntary act and deed; and that by signing this document, I maybe be waiving my legal right to a jury trial to hold the City of Livingston legally responsible for any injuries or damages resulting from risks inherent in the recreational opportunity or for any injuries or damages I may suffer due to the City of Livingston’s ordinary negligence that are the result of the City of Livingston’s failure to exercise reasonable care.

APPLICANT NAME: _____

APPLICANT SIGNATURE: _____

DATE: _____

**LIVINGSTON ADOPT-A-TRAIL VOLUNTEER LIABILITY WAIVER – OPTION B
PLEASE READ CAREFULLY**

I recognize that because of the inherent hazards of this activity of performing assigned Adopt-A-Trail duties, such as picking up debris and litter and clearing the area of sticks, that I may sustain some injury. I release the City of Livingston, its Parks and Recreation Department, and its employees, agents and assigns for any and all claims for personal injury and/or property damage that may arise from, or be in any way connected to, my participation in this activity. I understand that this release applies to both present and future injuries, and that it binds my heirs, executors and administrators. I have read this release and understand all of its terms. I sign it voluntarily and with full knowledge of its significance, and recognize that by signing this document, I maybe be waiving my legal right to a jury trial to hold the City of Livingston legally responsible for any injuries or damages resulting from risks inherent in the recreational opportunity or for any injuries or damages I may suffer due to the City of Livingston's ordinary negligence that are the result of the City of Livingston's failure to exercise reasonable care.

Volunteer Sign-up and Waiver Form

Group Name: _____

Trail Project: _____

Date: _____

<i>Name (first and last)</i>	<i>Signature</i>

Submit to:
City of Livingston Parks and
Recreation Dept.

Backup material for agenda item:

C. Schedule CIP Worksessions

Capital Improvement Plan Work Sessions

Proposed:

Meeting #1 – Monday, April 18th, 2016 2-6 pm Community Room
Optional Meeting #2 – Thursday, April 21st, 2016 2-6 pm Community Room

Our goal is to complete the review of the CIP in 1 longer work sessions.

CIP Overview

Purpose of the CIP

Mechanics of the Plan

Long Range Financial Plan

City Manager Goals

Funds/Departments:

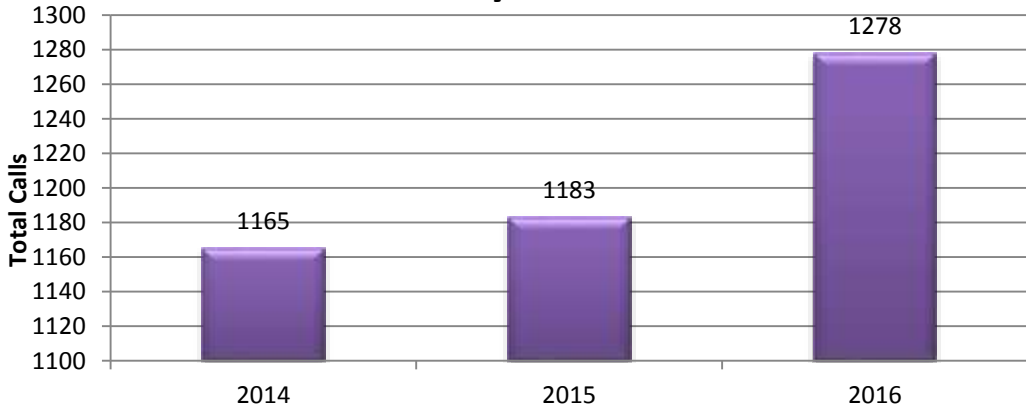
- Water Fund & Water Impact Fees
- Sewer Fund & Sewer Impact Fees
- Solid Waste Fund
- Impact Fees (Transportation, Parks/Rec, Police, Fire/EMS)
- Light Maintenance
- Street Maintenance
- Ambulance Fund
- Library
 - Operating
 - Capital Improvement Fund
- Communications & Dispatch
- County Administered 9-1-1 Funds
- Railroad Crossing Levy
- General Fund

Modify the CIP consistent with the Commission's wishes.

Backup material for agenda item:

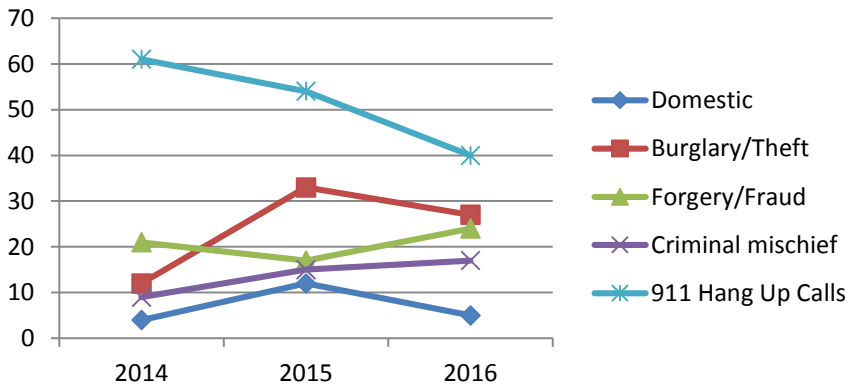
Dispatch February 2016 Report

February Call Volume: '14 - '16



YTD calls	2596
Projected # calls for whole year	16000
% of projected calls reached this month	0.16225

Crime/Call Volume Indicators



	Feb-14	Feb-15	Feb-16
Domestic	4	12	5
Burglary/Theft	12	33	27
Forgery/Fraud	21	17	24
Criminal mischief	9	15	17
911 Hang Up Calls	61	54	40

It was a very busy month for dispatch taking four (4) suicide calls and one (1) fatality accident. There were fifteen (15) other calls of service for welfare checks on subjects that were reported as possibly having suicidal tendencies. This was also a leap year, so there is one additional day than usual for calls of service.