



Livingston City Commission Agenda

February 07, 2017

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 1.17.17 regular commission meeting Page 5
- B. CONSENT - Ratify Claim Page 9
- C. CONSENT - Approve Bills and Claims Page 11
- D. CONSENT - Approve URA recommendation to grant Whiskey Creek \$60,000 for Facade and Energy Efficiency projects Page 20

6. Proclamations

- A. National Teen Dating Violence Awareness and Prevention Month Page 25

7. Scheduled Public Comment

- A. SPC - Kristen Galbraith to discuss Public Transit Program Grant Process and Request for City Funding Page 28
- B. SPC - Ken Decker and Bob Butts from Yellowstone Bend Citizens Council regarding PACE legislation request for support Page 59
- C. Scheduled Public Comment - Scott Buecker from AE2S with WTF Update Page 64

8. Public Hearings

9. Ordinances

10. Resolutions

- A. RESOLUTION NO. 4717 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA AUTHORIZING THE CITY MANAGER TO SIGN A PROFESSIONAL SERVICES AGREEMENT WITH MICHAEL KARDOES FOR THIS EMPLOYMENT IN THE ROLE OF CITY MANAGER. Page 66

11. Action Items

- A. DISCUSS/APPROVE/DENY - Allocation of City Funding of \$5,000 in the next two fiscal years for Public Transit Program
- B. DISCUSS/APPROVE/DENY - Approve letter of support for PACE Page 76
- C. DISCUSS/APPROVE/DENY - Installation of Signage for Silly Sidewalks in Downtown Page 78
- D. DISCUSS/APPROVE/DENY - Discuss budget process for upcoming city budget

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

February 1, 2017 - 4:00 p.m. - City County Joint Meeting, MSU Extension, 119 South 3rd Street

February 7, 2017 - 6:30 p.m. - City Commission regular meeting, Community Room, City/County Complex

February 8, 2017 - 7:00 p.m. - Board of Adjustments regular meeting, Community Room, City/County Complex

February 9, 2017 - 5:30 - 7:00 p.m. - Public Works workshop regarding Solid Waste study and recommendations, Community Room, City/County Complex

February 14, 2017 - 3:30 p.m. - Historic Preservation Committee, Community Room, City/County Complex

February 15, 2017 - 8:30 a.m. - Urban Renewal Agency, regular meeting, East Room, City/County Complex

February 15, 2017 - 12:30 p.m. - Tree Board regular meeting, East Room, City/County Complex

February 15, 2017 - 4:00 p.m. - Library Board regular meeting, Park County Library, 228 West Callendar St

February 15, 2017 - 5:30 p.m. - Planning Committee, regular meeting, Community Room, City/County Complex

February 15, 2017 - 6:00 p.m. - Active Transportation Committee, Neptune Brewery back room

February 20, 2017 - 4:30 p.m. - City County Compact Meeting, Community Room, City/County Complex

February 21, 2017 - 6:30 p.m. - City Commission Regular Meeting, Community Room, City/County Complex

February 23, 2017 - 11:00 a.m. - 911 Advisory Committee, Community Room, City/County Complex

March 1, 2017 - 4:00 p.m. - City County Joint Meeting, MSU Extension, 119 South 3rd Street

Supplemental Material

911 Commission Meeting Minutes October 27, 2016 Page 89

911 Commission Meeting Minutes November 17, 2016 Page 90

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 1.17.17 regular commission meeting**

MINUTES

**Livingston City
Commission
January 17, 2017
6:30 p.m.
City- County Complex, Community
Room**

- 1. Call to Order**
- 2. Roll Call**
 - Bennett, Hoglund, Friedman, Schwarz and Sandberg were present.
- 3. Moment of Silence**
- 4. Pledge of allegiance**
- 5. Consent Items (00:00:50)**
 - A. CONSENT - Approve minutes from 1.3.17 Regular Commission Meeting**
 - B. CONSENT - APPROVE CLAIMS FOR 1ST HALF OF JANUARY 2017**
 - C. CONSENT - 2nd Quarter Pledged Securities Report**
 - Friedman made a motion to approve Consent Items A-C. Hoglund seconded.
 - All in favor, motion passed 5-0.
- 6. Proclamations (00:01:30)**
 - A. PROCLAMATION - 2017 Arbor Day Proclamation**
- 7. Scheduled Public Comment**
 - A. SPC - Erica Hoffman IT/GIS Manager with update regarding plans to prepare the Civic Center as emergency disaster recovery center (00:03:33)**

8. Public Hearings

9. Ordinances

10. Resolutions

11. Action Items

A. DISCUSS/APPROVE/DENY - Bruce Becker, President Livingston Rodeo Association, to discuss a request to authorize a lease of the vacant land adjacent to the golf course driving range during Livingston Rodeo (00:12:34)

- Friedman made a motion to approve Action Item A. Schwarz seconded.
- Sandberg made a motion to amend Action Item A to include that the Rodeo Association will pay for any improvements made to the property. Schwarz seconded.
 - All in favor, motion passed 5-0.

B. DISCUSS/APPROVE/DENY - Urban Renewal Agency Recommendation for funding the downtown vaults. (00:29:08)

- Karla Pettit and Bob Ebinger made comments (00:30:30)
- Tom Coleman made comments (00:40:53)
- Theresa Coleman made comments (00:49:40)
- Karla Pettit made comments (00:50:20)
- Tracy Raich made comments (00:58:16)
- Tom Coleman made comments (01:17:04)
- Jeff Lowy made comments (01:18:00)
- Tom Coleman made comments (01:32:38)
- Kevin Brown made comments (01:50:10)
- Mike Gomez made comments (01:54:36)
- Commission moved to take a ten minute recess (02:00:00)
- Commission resumed session (02:16:19)
- Bob Ebinger made comments (02:18:48)
- Patricia Grabow made comments (02:36:03)
- Sandberg made a motion to approve the Urban Renewal Agency recommendation to contribute 75% of the downtown vault project cost. Schwarz seconded. (02:38:00).
 - All in favor, motion passed 5-0.
- Theresa Coleman made comments (02:41:59)

- Hoglund made a motion to extend the meeting beyond 9:30 p.m. Sandberg seconded. All in favor.

C. DISCUSS/APPROVE/DENY - Discussion of budget goals and planning for fiscal year 2017-2018 (03:03:10)

- Hoglund made a motion to table Action Item C to the next Commission meeting. Friedman seconded
 - All in favor, motion passed 5-0.

12. City Manager Comment (03:05:02)

13. City Commission Comments

- Sandberg made comments (03:09:16)
- Schwarz made comments (03:13:55) Schwarz made a motion to put Meals on Wheels funding on the agenda. Hoglund seconded.
- Hoglund made comments (03:20:16)
- Bennett made comments (03:25:16)

14. Public Comments

15. Adjournment (03:27:37) 9:55 p.m.

Backup material for agenda item:

B. CONSENT - Ratify Claim

01/23/17
14:11:54

CITY OF LIVINGSTON
Claim Details by Fund, Account
For the Accounting Period: 1/17

Page: 1
Report ID: AP100Z

For check #s from 83165 to 83166, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
1000 GENERAL	420400 OPERATING ACCOUNTS	2862 PRAHL, TORSTEN	50% Tuition Reimburs	1,813.00
			Total for Fund:	1,813.00
2300 COMMUNICATIONS/DISPATCH	420160 DISPATCH/COMMUNICATIONS	2268 BIG BEAR CONTRACTING, LLC	Dispatch Remodel	57,854.32
			Total for Fund:	57,854.32
			Total:	59,667.32

Backup material for agenda item:

C. CONSENT - Approve Bills and Claims

For doc #s from 30963 to 31105, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
1000 GENERAL	351033 PARKING	682 CENTRON SERVICES	Parking Ticket colle	119.06
1000 GENERAL	410130 CITY COMMISSION	146 LIVINGSTON ENTERPRISE	PH Larry Raffety	51.00
1000 GENERAL	410130 CITY COMMISSION	146 LIVINGSTON ENTERPRISE	PH Community Closet	51.00
1000 GENERAL	410130 CITY COMMISSION	146 LIVINGSTON ENTERPRISE	Planning board Vacan	88.00
1000 GENERAL	410130 CITY COMMISSION	146 LIVINGSTON ENTERPRISE	Economic Devel.Work	30.00
1000 GENERAL	410530 AUDITING	400 STATE TREASURER	AFR filing fee	2,500.00
1000 GENERAL	410550 ACCOUNTING	225 FIRST INTERSTATE BANK	16-17 Safe Deposit B	25.00
1000 GENERAL	411030 PLANNER	162 CENTURYLINK	Planning Dept	81.22
1000 GENERAL	411030 PLANNER	102 INDUSTRIAL TOWEL	Mat cleaning	8.56
1000 GENERAL	411030 PLANNER	3387 J & H, Inc.	Canon copier - month	31.15
1000 GENERAL	411030 PLANNER	3442 LIVINGSTON PUBLIC WORKS	Replenish petty cash	10.28
1000 GENERAL	411030 PLANNER	102 INDUSTRIAL TOWEL	Mat cleaning	8.56
1000 GENERAL	411030 PLANNER	3298 EXEC U CARE SERVICES,	Cleaning of PW build	80.00
1000 GENERAL	411030 PLANNER	879 VERIZON WIRELESS	Planning	18.52
1000 GENERAL	411100 CITY ATTORNEY	2823 WEST PAYMENT CENTER -	Charges -December	285.56
1000 GENERAL	411100 CITY ATTORNEY	3529 KASTING,KAUFFMAN & MERSEN	Credit Balance Sella	-71.88
1000 GENERAL	411100 CITY ATTORNEY	3529 KASTING,KAUFFMAN & MERSEN	Legal Service Lutes	323.75
1000 GENERAL	411100 CITY ATTORNEY	3529 KASTING,KAUFFMAN & MERSEN	Legal Service Bernts	691.25
1000 GENERAL	411100 CITY ATTORNEY	3471 COURTNEY LAWELLIN, PC	Interim City Attorne	4,250.00
1000 GENERAL	411100 CITY ATTORNEY	3471 COURTNEY LAWELLIN, PC	City Commission Meet	333.00
1000 GENERAL	411100 CITY ATTORNEY	3471 COURTNEY LAWELLIN, PC	Court	388.50
1000 GENERAL	411100 CITY ATTORNEY	3471 COURTNEY LAWELLIN, PC	Interim City Attorne	4,250.00
1000 GENERAL	411100 CITY ATTORNEY	3471 COURTNEY LAWELLIN, PC	City Commission Meet	647.50
1000 GENERAL	411100 CITY ATTORNEY	3471 COURTNEY LAWELLIN, PC	Court	148.00
1000 GENERAL	411230 FACILITY MAINTENANCE	102 INDUSTRIAL TOWEL	Rug Maintenance	21.94
1000 GENERAL	411230 FACILITY MAINTENANCE	147 LIVINGSTON UTILITY	37% City	366.41
1000 GENERAL	411230 FACILITY MAINTENANCE	147 LIVINGSTON UTILITY	Soccer Field House	40.20
1000 GENERAL	411230 FACILITY MAINTENANCE	147 LIVINGSTON UTILITY	City of Livingston-	46.16
1000 GENERAL	411230 FACILITY MAINTENANCE	147 LIVINGSTON UTILITY	Utility bill @110 So	46.16
1000 GENERAL	411230 FACILITY MAINTENANCE	147 LIVINGSTON UTILITY	Irrigation @110 Sout	0.00
1000 GENERAL	411230 FACILITY MAINTENANCE	3037 JOHNSTON ELECTRIC, LLC	37% Exterior Lightin	231.80
1000 GENERAL	411230 FACILITY MAINTENANCE	3042 ARTISTIC LANDSCAPING,LLC	37% Share sprinkler	55.50
1000 GENERAL	411230 FACILITY MAINTENANCE	3407 LIVINGSTON DAYCARE, LLC	February 2017 Palrin	900.00
1000 GENERAL	411230 FACILITY MAINTENANCE	2613 US BANK	City/County Buidling	19,060.69
1000 GENERAL	411230 FACILITY MAINTENANCE	2613 US BANK	City/County Buidling	297.48
1000 GENERAL	411230 FACILITY MAINTENANCE	102 INDUSTRIAL TOWEL	Rug maintenance	37.70
1000 GENERAL	411230 FACILITY MAINTENANCE	151 NORTHWESTERN ENERGY	37% Facility	8.40
1000 GENERAL	411230 FACILITY MAINTENANCE	151 NORTHWESTERN ENERGY	37% Facility	3,251.77
1000 GENERAL	411230 FACILITY MAINTENANCE	151 NORTHWESTERN ENERGY	101 Star Road	199.22
1000 GENERAL	411230 FACILITY MAINTENANCE	151 NORTHWESTERN ENERGY	110 S. B Street	115.79
1000 GENERAL	411230 FACILITY MAINTENANCE	151 NORTHWESTERN ENERGY	112 S. B Street	52.25
1000 GENERAL	411230 FACILITY MAINTENANCE	1750 FIRE SUPPRESSION SYSTEMS	37% Annual Fire Insp	79.55
1000 GENERAL	411230 FACILITY MAINTENANCE	1658 KONE INC.	37% Elevator Mainten	295.68
1000 GENERAL	411230 FACILITY MAINTENANCE	2276 BIG BEAR ELECTRIC, LLC	37% Breaker replacme	91.54
1000 GENERAL	411230 FACILITY MAINTENANCE	2501 D.W. BURNS PLUMBING &	37% New Lav drain	85.68
1000 GENERAL	411230 FACILITY MAINTENANCE	2657 ROTO-ROOTER - BOZEMAN	37% Run Lines Elevat	55.50
1000 GENERAL	411230 FACILITY MAINTENANCE	3298 EXEC U CARE SERVICES,	January Office clean	1,119.42
1000 GENERAL	411300 CENTRAL COMMUNICATIONS	162 CENTURYLINK	Finance Office 110 S	387.43
1000 GENERAL	411300 CENTRAL COMMUNICATIONS	3440 CHARTER COMMUNICATIONS	Internet at PW	888.92
1000 GENERAL	411300 CENTRAL COMMUNICATIONS	879 VERIZON WIRELESS	Central	91.50
1000 GENERAL	411300 CENTRAL COMMUNICATIONS	879 VERIZON WIRELESS	Central	63.54
1000 GENERAL	411700 CENTRAL STORES	2999 TEAR IT UP L.L.C.	260lbs shredded	70.00

01/31/17
11:09:59

CITY OF LIVINGSTON
Claim Approval by Fund, Account
For the Accounting Period: 2/17

Page: 2
Report ID: AP100Z

For doc #s from 30963 to 31105, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
1000 GENERAL	411700 CENTRAL STORES	1783 J & H OFFICE EQUIPMENT	Canon copier lease	275.29
1000 GENERAL	411700 CENTRAL STORES	2705 CITY OF LIVINGSTON	Replenish petty cash	13.08
1000 GENERAL	411700 CENTRAL STORES	2705 CITY OF LIVINGSTON	Replenish petty cash	5.24
1000 GENERAL	411700 CENTRAL STORES	3353 STORY DISTRIBUTING	Diesel fuel 400 gal	818.80
1000 GENERAL	411700 CENTRAL STORES	3353 STORY DISTRIBUTING	Diesel fuel 575 gal	1,171.83
1000 GENERAL	411700 CENTRAL STORES	3353 STORY DISTRIBUTING	Diesel fuel 723 gal	1,483.68
1000 GENERAL	420100 OPERATING ACCOUNT	3455 INDUSTRIAL COMM & ELEC OF	Car Radio Work/repai	86.25
1000 GENERAL	420100 OPERATING ACCOUNT	1522 DAVE'S LOCK & KEY	Vault/evidence room	270.00
1000 GENERAL	420100 OPERATING ACCOUNT	642 MONTANA LAW ENFORCEMENT	Tuition&Training - W	340.00
1000 GENERAL	420100 OPERATING ACCOUNT	642 MONTANA LAW ENFORCEMENT	Room & Meals- Walker	2,750.00
1000 GENERAL	420100 OPERATING ACCOUNT	3644 FORT HARRISON BILLETING	Lodging - 4 nights S	132.00
1000 GENERAL	420100 OPERATING ACCOUNT	2437 O'REILLY AUTOMOTIVE, INC	Wiper blades	37.01
1000 GENERAL	420100 OPERATING ACCOUNT	2197 TUBAUGH, MATTHEW F.	Settlement payment	18,750.00
1000 GENERAL	420400 OPERATING ACCOUNTS	26 LIVINGSTON ACE HARDWARE	- Hook	11.99
1000 GENERAL	420400 OPERATING ACCOUNTS	26 LIVINGSTON ACE HARDWARE	- Air house fitting	5.20
1000 GENERAL	420400 OPERATING ACCOUNTS	151 NORTHWESTERN ENERGY	330 Bennett - Fire T	116.37
1000 GENERAL	420400 OPERATING ACCOUNTS	3037 JOHNSTON ELECTRIC, LLC	Replace wall heater	300.00
1000 GENERAL	420400 OPERATING ACCOUNTS	2075 PUBLIC SAFETY CENTER,	Gloves	52.68
1000 GENERAL	420400 OPERATING ACCOUNTS	879 VERIZON WIRELESS	Fire	158.28
1000 GENERAL	420400 OPERATING ACCOUNTS	879 VERIZON WIRELESS	Fire	50.06
1000 GENERAL	420400 OPERATING ACCOUNTS	879 VERIZON WIRELESS	Fire	42.52
1000 GENERAL	420400 OPERATING ACCOUNTS	879 VERIZON WIRELESS	Fire Chief	74.81
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	420403 BUILDING INSPECTION	2437 O'REILLY AUTOMOTIVE, INC	Wiper Blades	43.64
1000 GENERAL	420403 BUILDING INSPECTION	162 CENTURYLINK	Building Dept.	158.73
1000 GENERAL	420403 BUILDING INSPECTION	879 VERIZON WIRELESS	Code Enforcement	22.92
1000 GENERAL	420403 BUILDING INSPECTION	879 VERIZON WIRELESS	Building dept	13.71
1000 GENERAL	420403 BUILDING INSPECTION	879 VERIZON WIRELESS	Building dept	0.00
1000 GENERAL	430950 ROAMING OPERATING	147 LIVINGSTON UTILITY	Park's garbage	135.30
1000 GENERAL	430950 ROAMING OPERATING	3532 D-Tel	Phone maint. and tra	37.50
1000 GENERAL	430950 ROAMING OPERATING	468 LIVINGSTON FIRE SERVICE,	Civic center fire ex	245.45
1000 GENERAL	430950 ROAMING OPERATING	2999 TEAR IT UP L.L.C.	Shredding	9.04
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	Cemetary road shop	12.69
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	815 n 13th Fieldhous	337.16
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	G street park 422 S	297.09
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	815 north 13th irrig	1.75
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	Weimer Park	7.73
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	229 River dr.	8.87
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	Mike Webb park	10.31
1000 GENERAL	430950 ROAMING OPERATING	151 NORTHWESTERN ENERGY	616 River Dr.	7.91
1000 GENERAL	430950 ROAMING OPERATING	879 VERIZON WIRELESS	Cemtery	13.66
1000 GENERAL	430950 ROAMING OPERATING	879 VERIZON WIRELESS	Roaming crew - Jones	22.92
1000 GENERAL	430950 ROAMING OPERATING	879 VERIZON WIRELESS	Roaming	111.12
1000 GENERAL	430950 ROAMING OPERATING	879 VERIZON WIRELESS	Parks	22.92
1000 GENERAL	440640 ANIMAL CONTROL SERVICES	1439 STAFFORD ANIMAL SHELTER	Boarding, Vaccinatio	1,932.50
1000 GENERAL	440640 ANIMAL CONTROL SERVICES	879 VERIZON WIRELESS	Animal Control	64.36
1000 GENERAL	460430 PARKS OPERATING	162 CENTURYLINK	Park Dept.	103.21
1000 GENERAL	460430 PARKS OPERATING	26 LIVINGSTON ACE HARDWARE	- Baseball bleachers	35.96
1000 GENERAL	460430 PARKS OPERATING	776 KENYON NOBLE	Bleacher parts	58.90
1000 GENERAL	460442 CIVIC CENTER ADMIN	3023 RICK'S REFRIGERATION,	Civiic center heater	620.20

01/31/17
11:09:59

CITY OF LIVINGSTON
Claim Approval by Fund, Account
For the Accounting Period: 2/17

Page: 3
Report ID: AP100Z

For doc #s from 30963 to 31105, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
1000 GENERAL	460442 CIVIC CENTER ADMIN	3023 RICK'S REFRIGERATION,	Civiic center heater	250.00
1000 GENERAL	460442 CIVIC CENTER ADMIN	1747 CANON FINANCIAL SERVICES,	Canon lease	114.61
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3454 BURNS, CORRIE	Gymnastics Instructo	918.00
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	54 GATEWAY OFFICE SUPPLY	Office supplies	18.52
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3586 TARR, MARGARET	Costco Reimburse- Co	33.97
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3387 J & H, Inc.	Canon Copier Rental	74.96
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	54 GATEWAY OFFICE SUPPLY	Office supplies	29.95
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	54 GATEWAY OFFICE SUPPLY	Office supplies	7.98
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	26 LIVINGSTON ACE HARDWARE	- Cable Ties/Hooks	5.25
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	26 LIVINGSTON ACE HARDWARE	- Extension cords, ton	144.38
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	26 LIVINGSTON ACE HARDWARE	- Key cutting	18.29
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3586 TARR, MARGARET	Reimburse Concession	49.95
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3586 TARR, MARGARET	Reimburse Concession	308.68
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	162 CENTURYLINK	Civic Center	98.94
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	3454 BURNS, CORRIE	Gymnastics 45x\$18.00	810.00
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	879 VERIZON WIRELESS	Rec. dept	115.10
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	879 VERIZON WIRELESS	Rec. dept	0.00
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	879 VERIZON WIRELESS	ATS	40.77
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	879 VERIZON WIRELESS	ATS	65.67
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	879 VERIZON WIRELESS	ATS	59.88
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	879 VERIZON WIRELESS	City Pool	33.41
1000 GENERAL	460449 ADMINISTRATIVE SERVICES	146 LIVINGSTON ENTERPRISE	YTH Basketball	43.20
Total for Fund:				76,957.97
2300 COMMUNICATIONS/DISPATCH	420160 DISPATCH/COMMUNICATIONS	2426 GRANITE TECHNOLOGY	Dispatch Cabiling-re	3,395.00
2300 COMMUNICATIONS/DISPATCH	420160 DISPATCH/COMMUNICATIONS	225 FIRST INTERSTATE BANK	Keyboard/ mouse comm	620.00
2300 COMMUNICATIONS/DISPATCH	420160 DISPATCH/COMMUNICATIONS	3037 JOHNSTON ELECTRIC, LLC	Wiring-Motoraolla Ra	1,924.00
2300 COMMUNICATIONS/DISPATCH	420160 DISPATCH/COMMUNICATIONS	3449 LEAF	Kyocera Copier	27.60
2300 COMMUNICATIONS/DISPATCH	420160 DISPATCH/COMMUNICATIONS	225 FIRST INTERSTATE BANK	Keyboard/mouse comma	620.00
2300 COMMUNICATIONS/DISPATCH	420160 DISPATCH/COMMUNICATIONS	3399 BIGHORN FIRE ACADEMY,	CPR Card	20.00
2300 COMMUNICATIONS/DISPATCH	420160 DISPATCH/COMMUNICATIONS	879 VERIZON WIRELESS	Dispatch	23.06
2300 COMMUNICATIONS/DISPATCH	420160 DISPATCH/COMMUNICATIONS	2268 BIG BEAR CONTRACTING, LLC	Dispatch Remodel	35,000.00
Total for Fund:				41,629.66
2310 TAX INCREMENT DISTRICT -	470300 ECONOMIC DEVELOPMENT	146 LIVINGSTON ENTERPRISE	URA Meeting	24.00
2310 TAX INCREMENT DISTRICT -	470300 ECONOMIC DEVELOPMENT	146 LIVINGSTON ENTERPRISE	URA Meeting	18.00
2310 TAX INCREMENT DISTRICT -	470300 ECONOMIC DEVELOPMENT	146 LIVINGSTON ENTERPRISE	URA Meeting	24.00
Total for Fund:				66.00
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	I90 & 89S	7.05
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	97 View Vista Dr.	2.65
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	600 W Park	99.88
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	412 W Callender	123.45
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	C & D on Lewis	39.12
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	1100 W Geyser	9.24
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	900 W Geyser	9.12
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	132 South B	256.20
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	E Street & alley	67.32
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	18 W Park	135.29

01/31/17
11:09:59CITY OF LIVINGSTON
Claim Approval by Fund, Account
For the Accounting Period: 2/17Page: 4
Report ID: AP100Z

For doc #s from 30963 to 31105, Operating Cash

Fund	Department Name (Account)	Vendor #/Name	Description	Amount
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	F & G on Callender	61.63
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	D & E on Callender	93.32
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	M & N on Callender	93.68
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	School Flasher Park	8.48
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	N 7th & Montana & Ch	77.47
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	N 2nd & Montana & Ch	114.76
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	Glenn Addition	112.70
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	105 W Park	68.20
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	320 N Main	22.69
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	114 W Summit	44.28
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	202 South 2nd	33.18
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	Arcs and posts	289.55
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	320 Alpenglow ln	40.50
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	Btwn G and H on Clar	119.15
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	Btwn I and K on Call	103.39
2400 LIGHT MAINTENANCE	420100 OPERATING ACCOUNT	151 NORTHWESTERN ENERGY	Btwn 7th and 8th on	52.24
Total for Fund:				2,084.54
2500 STREET MAINTENANCE	430220 FACILITIES/CITY SHOP	147 LIVINGSTON UTILITY	Street shop	47.10
2500 STREET MAINTENANCE	430220 FACILITIES/CITY SHOP	151 NORTHWESTERN ENERGY	City shop building 5	726.91
2500 STREET MAINTENANCE	430220 FACILITIES/CITY SHOP	3532 D-Tel	Phone maint. and tra	37.50
2500 STREET MAINTENANCE	430220 FACILITIES/CITY SHOP	102 INDUSTRIAL TOWEL	Mat cleaning	8.55
2500 STREET MAINTENANCE	430220 FACILITIES/CITY SHOP	3442 LIVINGSTON PUBLIC WORKS	Replenish petty cash	12.98
2500 STREET MAINTENANCE	430220 FACILITIES/CITY SHOP	162 CENTURYLINK	50% City Shop	30.51
2500 STREET MAINTENANCE	430220 FACILITIES/CITY SHOP	102 INDUSTRIAL TOWEL	Mat cleaning	8.55
2500 STREET MAINTENANCE	430220 FACILITIES/CITY SHOP	3298 EXEC U CARE SERVICES,	Cleaning of PW build	80.00
2500 STREET MAINTENANCE	430220 FACILITIES/CITY SHOP	879 VERIZON WIRELESS	Street	31.80
2500 STREET MAINTENANCE	430220 FACILITIES/CITY SHOP	879 VERIZON WIRELESS	Street	67.23
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	1933 ANDERSON SERVICE, INC.	Vehicle rep. and mai	260.00
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	3293 BLACKFOOT COMMUNICATIONS	Internet	49.99
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	1845 GENERAL DISTRIBUTING	Rep. and maint. supp	55.00
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	3387 J & H, Inc.	Canon copier - month	31.14
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	2999 TEAR IT UP L.L.C.	Shredding	9.04
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	26 LIVINGSTON ACE HARDWARE	Shop supplies	24.57
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	23 CARQUEST AUTO PARTS	Vehicle rep. and mai	45.17
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	23 CARQUEST AUTO PARTS	Vehicle rep. and mai	7.47
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	2863 KIMBALL MIDWEST	Medicine cabinet sup	251.19
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	2863 KIMBALL MIDWEST	Supplies	41.94
2500 STREET MAINTENANCE	430240 STREET DEPARTMENT	2109 ROCKY MOUNTAIN TRUCK	Light bulbs	267.50
2500 STREET MAINTENANCE	490500 DEBT SERVICE PAYMENTS	2613 US BANK	SMD intercap Loan	19,671.07
2500 STREET MAINTENANCE	490500 DEBT SERVICE PAYMENTS	2613 US BANK	SMD intercap Loan	2,067.48
Total for Fund:				23,832.69
2650 BUSINESS IMPROVEMENT	470100 ECONOMIC DEVELOPMENT	3370 LIVINGSTON BUSINESS	Q4 Distribution	12,962.27
2650 BUSINESS IMPROVEMENT	470100 ECONOMIC DEVELOPMENT	3370 LIVINGSTON BUSINESS	Q1 Distribution	5,331.57
2650 BUSINESS IMPROVEMENT	470100 ECONOMIC DEVELOPMENT	3370 LIVINGSTON BUSINESS	Q2 Distribution	2,863.83
Total for Fund:				21,157.67
2820 GAS TAX	430240 STREET DEPARTMENT	999999 METROPOLITAN	Release agent	1,026.20

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Fund	Department Name (Account)	Vendor #/Name	Description	Amount
2820 GAS TAX	430240 STREET DEPARTMENT	2904 FISHER SAND AND GRAVEL	Sanding material	1,838.88
Total for Fund:				2,865.08
3200 WEST END TAX INCREMENT	490200 REVENUE BONDS	3659 RIVERSIDE HARDWARE LLC	Torch blade	22.99
3200 WEST END TAX INCREMENT	490200 REVENUE BONDS	3659 RIVERSIDE HARDWARE LLC	Torch blade	22.99
Total for Fund:				45.98
4099 RAILROAD CROSSING LEVY	490500 DEBT SERVICE PAYMENTS	2613 US BANK	Railroad ROW Purchas	14,670.30
4099 RAILROAD CROSSING LEVY	490500 DEBT SERVICE PAYMENTS	2613 US BANK	Railroad ROW Purchas	1,054.18
Total for Fund:				15,724.48
4100 FIRE TRUCK/BOND PROCEEDS	420460 FIRE SUPPRESSION	2666 MUNICIPAL EMERGENCY	Firefighting hoods	322.10
4100 FIRE TRUCK/BOND PROCEEDS	420460 FIRE SUPPRESSION	2666 MUNICIPAL EMERGENCY	Radio harness	55.09
4100 FIRE TRUCK/BOND PROCEEDS	420460 FIRE SUPPRESSION	2666 MUNICIPAL EMERGENCY	Generator	1,717.00
4100 FIRE TRUCK/BOND PROCEEDS	420460 FIRE SUPPRESSION	2666 MUNICIPAL EMERGENCY	Fire gloves	373.60
4100 FIRE TRUCK/BOND PROCEEDS	420460 FIRE SUPPRESSION	2666 MUNICIPAL EMERGENCY	turnout suspenders	720.00
Total for Fund:				3,187.79
5210 WATER OPERATING	343021 METERED WATER SALES	999999 FARRELL, SHINEA	Over payment on fina	1.48
5210 WATER OPERATING	343021 METERED WATER SALES	999999 EGELAND, DEANNA	Overpayment final bi	9.38
5210 WATER OPERATING	343021 METERED WATER SALES	999999 AXTELL, VICKI	Overpayment final bi	14.20
5210 WATER OPERATING	343021 METERED WATER SALES	999999 ANDERSON, SHERRY	Overpayment final bi	50.83
5210 WATER OPERATING	430510 WATER ADMINISTRATION	3043 STAHLY ENGINEERING, INC	PRV	650.00
5210 WATER OPERATING	430515 WATER SERVICES	3387 J & H, Inc.	Canon copier - month	31.14
5210 WATER OPERATING	430515 WATER SERVICES	423 NORTHWEST PIPE FITTINGS,	Drain	50.25
5210 WATER OPERATING	430515 WATER SERVICES	2999 TEAR IT UP L.L.C.	Shredding	9.04
5210 WATER OPERATING	430515 WATER SERVICES	1430 USA BLUEBOOK	Chlorine	77.88
5210 WATER OPERATING	430515 WATER SERVICES	1430 USA BLUEBOOK	Marking whiskers	50.04
5210 WATER OPERATING	430515 WATER SERVICES	3472 UTILITIES UNDERGROUND	Utility Locate Notif	24.33
5210 WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	40 Water Tower Avenu	51.49
5210 WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	200 E Reservoir	151.71
5210 WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	56 Water Tower	989.64
5210 WATER OPERATING	430515 WATER SERVICES	151 NORTHWESTERN ENERGY	D & Geyser well hous	1,271.53
5210 WATER OPERATING	430515 WATER SERVICES	26 LIVINGSTON ACE HARDWARE	- Supplies	59.55
5210 WATER OPERATING	430515 WATER SERVICES	26 LIVINGSTON ACE HARDWARE	- Supplies	32.30
5210 WATER OPERATING	430515 WATER SERVICES	54 GATEWAY OFFICE SUPPLY	UPS - MSE labels	12.59
5210 WATER OPERATING	430515 WATER SERVICES	54 GATEWAY OFFICE SUPPLY	UPS - MSE labels	12.83
5210 WATER OPERATING	430515 WATER SERVICES	54 GATEWAY OFFICE SUPPLY	UPS - MSE labels	12.26
5210 WATER OPERATING	430515 WATER SERVICES	879 VERIZON WIRELESS	Water Cell	22.92
5210 WATER OPERATING	430515 WATER SERVICES	879 VERIZON WIRELESS	Water Cell	84.24
5210 WATER OPERATING	430515 WATER SERVICES	879 VERIZON WIRELESS	Water Cell	11.42
5210 WATER OPERATING	430515 WATER SERVICES	879 VERIZON WIRELESS	Water Cell 1/2	25.18
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	58.72
5210 WATER OPERATING	430515 WATER SERVICES	879 VERIZON WIRELESS	Public works eng	60.06
5210 WATER OPERATING	430515 WATER SERVICES	879 VERIZON WIRELESS	Cain	42.52
5210 WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	162 CENTURYLINK	Utility billing 1/3	78.28
5210 WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	147 LIVINGSTON UTILITY	Utility shop/water	123.52

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5210 WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	151 NORTHWESTERN ENERGY	330 Bennett	747.95
5210 WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	3532 D-Tel	Phone maint. and tra	37.50
5210 WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	102 INDUSTRIAL TOWEL	Mat cleaning	8.56
5210 WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	3442 LIVINGSTON PUBLIC WORKS	Replenish petty cash	97.01
5210 WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	102 INDUSTRIAL TOWEL	Mat cleaning	8.56
5210 WATER OPERATING	430520 FACILITIES/CAPITAL OUTLAY	3298 EXEC U CARE SERVICES,	Cleaning of PW build	80.00
5210 WATER OPERATING	430570 CUSTOMER ACCTG/COLLECTION	3633 BILLING DOCUMENT	Online monthly maint	23.33
5210 WATER OPERATING	490500 DEBT SERVICE PAYMENTS	2613 US BANK	Water Intercap Loan	7,647.00
5210 WATER OPERATING	490500 DEBT SERVICE PAYMENTS	2613 US BANK	Water Intercap Loan	417.12
Total for Fund:				13,136.36
5310 SEWER OPERATING	343031 SEWER SERVICE CHARGES	999999 EGELAND, DEANNA	Overpayment final bi	9.37
5310 SEWER OPERATING	343031 SEWER SERVICE CHARGES	999999 AXTELL, VICKI	Overpayment final bi	14.20
5310 SEWER OPERATING	343031 SEWER SERVICE CHARGES	999999 ANDERSON, SHERRY	Overpayment final bi	50.83
5310 SEWER OPERATING	430620 FACILITIES	162 CENTURYLINK	Utility billing 1/3	78.28
5310 SEWER OPERATING	430620 FACILITIES	147 LIVINGSTON UTILITY	Utility shop/water	128.52
5310 SEWER OPERATING	430620 FACILITIES	151 NORTHWESTERN ENERGY	330 Bennett	747.95
5310 SEWER OPERATING	430620 FACILITIES	3532 D-Tel	Phone maint. and tra	37.50
5310 SEWER OPERATING	430620 FACILITIES	102 INDUSTRIAL TOWEL	Mat cleaning	8.55
5310 SEWER OPERATING	430620 FACILITIES	3442 LIVINGSTON PUBLIC WORKS	Replenish petty cash	15.18
5310 SEWER OPERATING	430620 FACILITIES	162 CENTURYLINK	12% City Shop	7.32
5310 SEWER OPERATING	430620 FACILITIES	102 INDUSTRIAL TOWEL	Mat cleaning	8.55
5310 SEWER OPERATING	430620 FACILITIES	3298 EXEC U CARE SERVICES,	Cleaning of PW build	80.00
5310 SEWER OPERATING	430620 FACILITIES	879 VERIZON WIRELESS	Water Cell	30.78
5310 SEWER OPERATING	430620 FACILITIES	879 VERIZON WIRELESS	Sewer Cell 1/2	25.17
5310 SEWER OPERATING	430620 FACILITIES	879 VERIZON WIRELESS	Sewer Cell	24.65
5310 SEWER OPERATING	430620 FACILITIES	879 VERIZON WIRELESS	Sewer Cell	48.12
5310 SEWER OPERATING	430620 FACILITIES	879 VERIZON WIRELESS	Sewer 1/2	0.00
5310 SEWER OPERATING	430620 FACILITIES	879 VERIZON WIRELESS	Sewer 1/2	58.71
5310 SEWER OPERATING	430620 FACILITIES	879 VERIZON WIRELESS	WWTP	96.74
5310 SEWER OPERATING	430620 FACILITIES	879 VERIZON WIRELESS	WWTP - pager	22.92
5310 SEWER OPERATING	430625 SEWER SERVICES	3387 J & H, Inc.	Canon copier - month	31.14
5310 SEWER OPERATING	430625 SEWER SERVICES	3472 UTILITIES UNDERGROUND	Utility Locate Notif	24.34
5310 SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	800 W Cambridge pump	27.12
5310 SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	200 E Resivoir	12.58
5310 SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	900 River Dr pump	106.87
5310 SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	Monroe lift station	55.58
5310 SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	2800 E Park lift sta	494.35
5310 SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	320 Alpenglow lift s	506.74
5310 SEWER OPERATING	430625 SEWER SERVICES	151 NORTHWESTERN ENERGY	1011 River dr.	3.85
5310 SEWER OPERATING	430625 SEWER SERVICES	22 ALL SERVICE TIRE &	Flat tire repair	15.00
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	162 CENTURYLINK	Sewer Plant	177.10
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	147 LIVINGSTON UTILITY	Sewer plant	386.55
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	3293 BLACKFOOT COMMUNICATIONS	Internet	50.00
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	23 CARQUEST AUTO PARTS	Supplies for plant	46.26
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	3671 CHADZ WRAPZ	Replace yard lights	1,770.00
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	424 ENERGY LABORATORIES, INC.	Nutrient tests	127.00
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	3607 FED-EX (Glass)	Shipping on dig. vac	263.18
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	102 INDUSTRIAL TOWEL	Slate - WWTP	23.90
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	1390 KEN'S EQUIPMENT REPAIR,	Repairs to dump truc	187.05
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	776 KENYON NOBLE	UV supplies insulate	104.94

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5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	2830 LEHRKIND'S COCA-COLA	Water	16.40
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	2830 LEHRKIND'S COCA-COLA	Freezer	33.70
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	26 LIVINGSTON ACE HARDWARE	- Freezer bags	18.36
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	26 LIVINGSTON ACE HARDWARE	- Supplies for plant	25.56
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	3672 WHITMAN, MATT	A/C unit	100.00
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	33 NORTH CENTRAL	Lab supplies	1,714.21
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	2528 SNAP-ON INDUSTRIAL	Tools	187.17
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	1 TECH ELECTRIC, INC	Electrical install	852.66
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	2999 TEAR IT UP L.L.C.	Shredding	9.04
5310 SEWER OPERATING	430640 SEWER TREATMENT PLANT	102 INDUSTRIAL TOWEL	Slate - WWTP	23.90
5310 SEWER OPERATING	430670 CUSTOMER ACCTG/COLLECTION	3633 BILLING DOCUMENT	Online monthly maint	23.33
5310 SEWER OPERATING	490500 DEBT SERVICE PAYMENTS	2613 US BANK	Sewer Intercap Loan	7,087.00
5310 SEWER OPERATING	490500 DEBT SERVICE PAYMENTS	2613 US BANK	Sewer Intercap Loan	386.59
Total for Fund:				16,384.81
5410 SOLID WASTE	343041 GARBAGE COLLECTION CHARGE 999999	EGELAND, DEANNA	Overpayment final bi	9.37
5410 SOLID WASTE	343041 GARBAGE COLLECTION CHARGE 999999	AXTELL, VICKI	Overpayment final bi	14.20
5410 SOLID WASTE	343041 GARBAGE COLLECTION CHARGE 999999	ANDERSON, SHERRY	Overpayment final bi	50.82
5410 SOLID WASTE	430820 FACILITIES	162 CENTURYLINK	Utility billing 1/3	78.28
5410 SOLID WASTE	430820 FACILITIES	162 CENTURYLINK	Scale House	99.00
5410 SOLID WASTE	430820 FACILITIES	147 LIVINGSTON UTILITY	Street shop	47.10
5410 SOLID WASTE	430820 FACILITIES	147 LIVINGSTON UTILITY	Utility shop/water	45.57
5410 SOLID WASTE	430820 FACILITIES	147 LIVINGSTON UTILITY	Scale house	30.03
5410 SOLID WASTE	430820 FACILITIES	151 NORTHWESTERN ENERGY	City shop building 5	726.90
5410 SOLID WASTE	430820 FACILITIES	151 NORTHWESTERN ENERGY	Scale House	135.81
5410 SOLID WASTE	430820 FACILITIES	151 NORTHWESTERN ENERGY	Transfer station 408	1,282.59
5410 SOLID WASTE	430820 FACILITIES	151 NORTHWESTERN ENERGY	WWTP 316 Bennett	8,805.89
5410 SOLID WASTE	430820 FACILITIES	151 NORTHWESTERN ENERGY	330 Bennett	747.94
5410 SOLID WASTE	430820 FACILITIES	151 NORTHWESTERN ENERGY	330 Bennett - Compac	206.86
5410 SOLID WASTE	430820 FACILITIES	3532 D-Tel	Phone maint. and tra	37.50
5410 SOLID WASTE	430820 FACILITIES	102 INDUSTRIAL TOWEL	Mat cleaning	8.55
5410 SOLID WASTE	430820 FACILITIES	2999 TEAR IT UP L.L.C.	Shredding	9.04
5410 SOLID WASTE	430820 FACILITIES	3442 LIVINGSTON PUBLIC WORKS	Replenish petty cash	6.59
5410 SOLID WASTE	430820 FACILITIES	162 CENTURYLINK	38% City Shop	23.19
5410 SOLID WASTE	430820 FACILITIES	102 INDUSTRIAL TOWEL	Mat cleaning	8.55
5410 SOLID WASTE	430820 FACILITIES	3298 EXEC U CARE SERVICES,	Cleaning of PW build	80.00
5410 SOLID WASTE	430820 FACILITIES	879 VERIZON WIRELESS	Solid Waste truck	0.00
5410 SOLID WASTE	430820 FACILITIES	879 VERIZON WIRELESS	Solid Waste truck	13.19
5410 SOLID WASTE	430820 FACILITIES	879 VERIZON WIRELESS	Transfer Station	17.86
5410 SOLID WASTE	430820 FACILITIES	879 VERIZON WIRELESS	Scale House	22.92
5410 SOLID WASTE	430820 FACILITIES	879 VERIZON WIRELESS	Transfer station - V	49.47
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	3387 J & H, Inc.	Canon copier - month	31.14
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	26 LIVINGSTON ACE HARDWARE	- Parts for black tubs	77.82
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	26 LIVINGSTON ACE HARDWARE	- Supplies	4.99
5410 SOLID WASTE	430830 COLLECTION/MAINTENANCE	1718 SOLID WASTE SYSTEMS, INC.	Solid Waste parts	297.82
5410 SOLID WASTE	430835 CAPITAL OUTLAY	3650 BARRY DAMSCEN CONSULTING,	Solid Waste Report	11,179.48
5410 SOLID WASTE	430840 DISPOSAL	2731 MONTANA WASTE SYSTEMS,	Transfer fees	43,288.18
5410 SOLID WASTE	430870 CUSTOMER ACCTG/COLLECTION	3633 BILLING DOCUMENT	Online monthly maint	23.34
5410 SOLID WASTE	430870 CUSTOMER ACCTG/COLLECTION	3293 BLACKFOOT COMMUNICATIONS	Internet	49.99

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Total for Fund:				67,509.98
5510	AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	3069 BILLINGS CLINIC TRAINING Training	24.00
5510	AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	3069 BILLINGS CLINIC TRAINING Training	54.00
5510	AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	3069 BILLINGS CLINIC TRAINING Training	50.00
5510	AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	55 LIVINGSTON HEALTH Patient supplies	47.95
5510	AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	2662 BOUND TREE MEDICAL, LLC Patient supplies	462.01
5510	AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	2662 BOUND TREE MEDICAL, LLC Patient supplies	167.90
5510	AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	2978 PHILIPS HEALTHCARE INC. Adult/Ped O2 sensor	421.85
5510	AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	22 ALL SERVICE TIRE & Snow tires M2	960.00
5510	AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	2662 BOUND TREE MEDICAL, LLC Patient supplies	188.57
5510	AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	2662 BOUND TREE MEDICAL, LLC Patient supplies	386.43
5510	AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	879 VERIZON WIRELESS EMS	104.79
5510	AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	879 VERIZON WIRELESS EMS	13.19
5510	AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	879 VERIZON WIRELESS EMS	48.41
5510	AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	879 VERIZON WIRELESS EMS	13.19
5510	AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	879 VERIZON WIRELESS Medic 2	33.41
5510	AMBULANCE SERVICES	420730 AMBULANCE OPERATING ACCT	1845 GENERAL DISTRIBUTING oxygen	339.32
Total for Fund:				3,315.02
7910	PAYROLL FUND	212950 MMIA Heath Insurance	356 MILLER, EDDIE Overcharge on Health	212.88
7910	PAYROLL FUND	212970 FLEX PLAN BENEFITS PAY	2969 CLAWSON - ROBERTS, Flex account	77.03
7910	PAYROLL FUND	212970 FLEX PLAN BENEFITS PAY	958 HARRINGTON, KEVIN Flex Account	157.84
7910	PAYROLL FUND	212970 FLEX PLAN BENEFITS PAY	3104 KUNNATH, STEVE Flex Account	160.00
7910	PAYROLL FUND	212970 FLEX PLAN BENEFITS PAY	3670 JOHANSSON, ALMIRA Flex account	345.00
7910	PAYROLL FUND	212970 FLEX PLAN BENEFITS PAY	3010 EMANUAL, ANDREW Flex account	808.00
7910	PAYROLL FUND	212970 FLEX PLAN BENEFITS PAY	3669 WALKER, ALEX Flex account	145.00
7910	PAYROLL FUND	212970 FLEX PLAN BENEFITS PAY	1550 MALCOTT, EILEEN Flex account	99.51
Total for Fund:				2,005.26
Total:				289,903.29

Backup material for agenda item:

- D. CONSENT - Approve URA recommendation to grant Whiskey Creek \$60,000 for Facade and Energy Efficiency projects**

Livingston Urban Renewal Agency Grant Application

Cover Sheet Information includes:

Applicant Organization: Whiskey Creek / Attic

Organization Tax Status: 1890 LLC Filing as a partnership.

Project Title:

Key Contact: Geoff Harvey, Owner/Phone 406.224.1780

110 North Main Street,

Livingston, Montana 59047

annetteburns@q.com

Project Start Date: May 2014

Project End Date: Soon, 2016

Amount Requested: \$122,451.54

Breakdown of what total will be used for: Rehabilitation and Beautification.

Applicant Organization Name: Whiskey Creek / Attic

Project Title:

Project Summary: This project was designed to repair, improve and ensure the longevity of this beautiful property at 110 North Main Street, Livingston, Montana.

Statement of Condition/Need: 110 North Main is a property built in 1890 and due to time is in need of improvement / restoration for the longevity of the building. Attention is needed for safety (Roof and Back wall) and aesthetic reasons. This will improve the appeal of the building which in turn will compliment the down town an surrounding business's.

Project Work Plan:

Roof: Leaking badly. Leading to deteriorating brick and mortar leaving it unsightly and dangerous (loose and missing brick).

1. Demo roof: All metal removed.
2. Repair any damage to structure.
3. Fill "cold" roof with blow in insulation to achieve better R value.
4. Mechanically fasten 3" R panels to roof. This increases R value and also has fire rating making it safer for neighboring buildings in the event of a fire.
5. Cover roof with rubber membrane to ensure water / weather tight seal protecting building structure.
6. Design and install gutter system to protect back of building.

Back wall /Alley side: Deteriorated

1. Secure original brick from 1890's to ensure good match for aesthetics
2. Replace / Repair brick and mortar to original condition.
3. Fill in window holes, properly using a "stitch" method to ensure the correct look of a continuous wall... Not a patched look.
4. New fire rated door and jam.

Façade: Very uncomplimentary, poor craftsmanship and not a nice look representing down town.

Demo:

1. Remove fake plastic brick.
2. Remove travertine floor tiles from walls.

Restore:

1. Bring design elements from second floor down to street level.
2. All elements of design will be custom made. ei. Fluted wood plinth blocks, rosettes and trim. Material used will be Meritec. This is one of the most durable man made products available and

when painted looks like wood. Flat surfaces will be dense shield, also looks like wood when painted. Both products will ensure years of durability.

Windows 2nd Floor:

Replace with energy efficient windows with tempered glass for safety.

Have bronzite coating for R value and to match street level window.

Door: New door with mapes accent.

Neon Sign: Remove, clean up, repair and re-hang.

Project Work Plan:

1. Roof, Completed
2. Back wall / Alley side, Completed
3. Façade, 90% Completed

Information Project Budget/Financial: Breakdown of what money will be used for.

All of project was done using money from a loan.

1. Roof / Gutters, Everson Architectural Sheet Metal and Design, ~~\$2,500.00~~ 25,000.00
Repair Geoff Harvey and crew Labor and materials, \$6,000.00
2. Back wall / Alley, Geoff Harvey and crew labor and materials \$6,500.00
3. Rear Door, Kenyon Noble \$1,495.00

Total \$38,995.00

Façade:

Windows, Nevins \$4,597.12

Door, Nevins \$2,968.00

Mapes Panels, Nevins \$1,954.00

Geoff Harvey and crew Labor and materials \$4,500.00

Billings Sign Service Bid \$1,687.50

Total \$15,706.62

Floor:

Materials, Floor and Insulation \$27,122.17

Demo/Replacement, Labor \$40,627.75

Total \$67,749.92

URBAN RENEWAL AGENCY TIMELINE FOR REVIEW AND CONSIDERATION OF WHISKEY CREEK GRANT APPLICATION

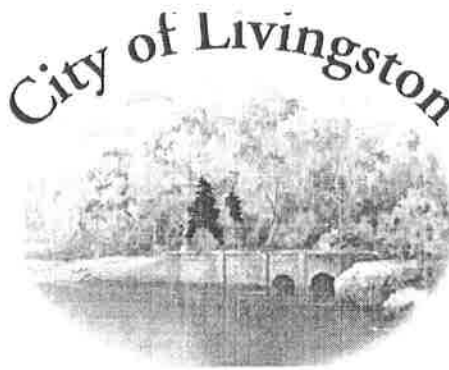
December, 2015	Initial Review and Consideration
January, 2016	Initial Consideration of Revision of Façade and Energy Efficiency Program Criteria
May, 2016	Consideration of Grant Application and review of detailed receipts and invoices for work completed on the project and motion and approval to review voluminous receipts and invoices for final approval at next meeting
June, 2016	Motion passed 3-1 to approve grant funding in the amount of \$60,000
June 21, 2016	City Commission review and request for revised criteria for Façade and Energy Efficiency programs
November 1, 2016	URA Approval of revised criteria for Façade and Energy Efficiency programs
November 15, 2016	City Commission approval of revised criteria for Façade and Energy Efficiency programs
January, 2017	URA motion passed 5-0 to approve grant funding in the amount of \$60,000

Backup material for agenda item:

A. National Teen Dating Violence Awareness and Prevention Month

City Manager
Lisa 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

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Vice Chairman
Dorel Hoglund

Commissioners
*Mel Friedman
Quentin Schwarz
Sarah Sandberg*

Incorporated 1889

**TEEN DATING VIOLENCE AWARENESS AND PREVENTION MONTH, February 2017
A PROCLAMATION**

WHEREAS, females between the ages 16-24 are more vulnerable to intimate partner violence, experiencing abuse at a rate almost triple the national average; and

WHEREAS, one in three adolescent girls in the United States is a victim of physical, emotional or verbal abuse from a dating partner, a figure that far exceeds victimization rates for other types of violence affecting youth; and

WHEREAS, high school students who experience physical violence in a dating relationship are more likely to use drugs and alcohol, are at greater risk of suicide and are much more likely to carry patterns of abuse into future relationships; and

WHEREAS, young people victimized by a dating partner are more likely to engage in risky sexual behavior and unhealthy dieting behaviors and the experience may disrupt normal development of self-esteem and body image; and

WHEREAS, nearly half of teens who experience dating violence report that incidents of abuse took place in a school building or on school grounds; and

WHEREAS, only 33% of teens who are in an abusive relationship ever tell anyone about the abuse, and 81% of parents surveyed either believe teen dating violence is not an issue or admit they do not know if it is one; and

WHEREAS, by providing young people with education about healthy relationships and relationship skills and by changing attitudes that support violence, we recognize that dating violence can be prevented; and

WHEREAS, it is essential to raise community awareness and to provide training for teachers, counselors and school staff so that they may recognize when youth are exhibiting signs of dating violence; and

WHEREAS, the establishment of Teen Dating Violence Awareness and Prevention Month will benefit young people, their families, schools and communities regardless of socioeconomic status, gender, sexual orientation or ethnicity; and

WHEREAS, everyone has the right to a safe and healthy relationship and to be free from abuse.

NOW, THEREFORE, I, James Bennett, Chairperson of the City of Livingston, MT, do hereby proclaim February 2017, Teen Dating Violence Awareness and Prevention Month, throughout Livingston. I urge all community members to work toward ending teen dating violence by empowering young people to develop healthier relationships, assisting victims in accessing the information and supportive services they need, creating better and more resources for young people in need, instituting effective intervention and prevention policies in schools and engaging in discussions with family members and peers to promote awareness and prevention of the quiet epidemic of teen dating violence.

Dates this _____ day of _____, 2017

James Bennett, Chairperson

Lisa Harreld, Recording Secretary

Backup material for agenda item:

- A. SPC - Kristen Galbraith to discuss Public Transit Program Grant Process and Request for City Funding**



Cooperative Agreement for Cash Commitment to the Park County Transit Program for Fiscal Year 2017/2018 and 2018/2019

By signing this agreement, _____ (agency) commits to provide a set amount of \$_____ per fiscal year in FY17/18 and FY18/19. Additionally, as a jurisdictional partner in the program, the agency commits to provide at least \$_____ of in-kind services which include:

- 1) _____
- 2) _____
- 3) _____
- 4) _____
- 5) _____

These committed cash and/or in-kind services and resources are part of the larger collaborative partnership between several entities, jurisdictions and organizations located within Park County, in an effort to assist with capital and operating assistance for successful implementation of the Park County Public Transit Program.

The agency also agrees to continue participation in the effort to increase coordination among transportation providers in the Park County area. Based on the specifics of the plan, agencies, organizations and other entities may be asked to further participate including sharing resources, contracting for services or coordinating activities.

At the end of the two-year on-demand response route pilot program (June 30, 2019), the agency and the Park County Public Transit Committee will assess transit data, on-demand and potential fixed route service potential and renegotiate the provisions and commitments set forth in the cooperative agreement.

Authorized Agency Representative(s) – please print name, signature and title:

Date: _____



Park County is applying for funding through capital and operating assistance grants to implement a Park County Public Transit Program. These funding sources are coordinated and administered through the Montana Department of Transportation Transit Section through pass-through funding provided by the Federal Transit Administration (FTA). Park County will be requesting financial assistance to purchase a passenger van to provide transportation services to Park County citizens as well as for operating funding assistance associated with a transportation coordinator, drivers, fuel, supplies and other operating expenses. Park County will likely apply for up to \$33,600 in FTA funds toward capital assistance and up to \$70,000 in FTA funds toward operating expense assistance.

Currently, the only public transit system in Park County is Angel Line, which provides transportation to senior citizens *over the age of 60* and/or *disabled persons of all ages*. In 1994 and again in 2004, Park County voters approved mill levies which have the stated purpose that Angel Line is to provide transportation for the elderly and disabled - § MCA 714-111(1). While collaboration with the existing Angel Line transportation program would be ideal, the funds collected under these levies can only be used for the purposes set forth on the ballot or permitted by statute which include: (a) contract with public or private transportation providers for services to senior citizens and individuals with disabilities; or (b) augment or subsidize provisions for the transportation of senior citizens and individuals with disabilities provided by public transportation providers [Id. at § 7-14-111(2)]. Counterpoint also provides transportation services as needed to clients in Vocational and Residential Programs. Typical destinations include medical appointments, stores, places of leisure, recreational areas, work sites, restaurants, etc.

Since April 2016, Park County Transit Committee members have met monthly to discuss the potential public transit system, develop surveys, draft a transportation coordination plan, prepare budgets and implementation timelines and strategize transit system needs. The committed team of board members includes:

- Heidi Barrett, ASPEN Executive Director - 406-823-9503
- Mary Beebe - HRDC Sherwood Service Coordinator- 406-333-2883
- Steve Caldwell - Park County Commissioner - 406-222-4687
- David Eaton - Counterpoint Executive Director - 406-222-2472
- Kristen Galbraith - Park County Grants & Special Projects - 406-220-9600
- Marnie Gannon - Angel Line Board Member - 406-223-0326
- Heather Jurvakainen - Park County Health Nurse - 406-223-4506
- Quentin Schwarz - Livingston City Commissioner - 406-220-1506
- Jocelyn Stott - Livingston HealthCare Marketing - 406-823-6262

The Transit Committee has also established relationships and invited directors from Streamline/Galavan (Gallatin County) and from Western Transportation Institute (Montana State University – College of Engineering) to meetings throughout the past year. Their cooperation and input was evidence-based, informative and beneficial as the committee worked toward developing the transportation plan and proposed budget. The



committee will continue to work with these and other similar agencies as the Program expands.

In September and October of 2016, a public transit survey of Park County residents was distributed at various local businesses and organizations and also made available on the Park County website through Survey Monkey. Results of that survey (with 293 respondents) suggested a strong desire for a fare-free transit service to accommodate citizens looking for transportation to meet shopping, social and working activities, as well as to assist with medical appointment transportation. Survey results and relevant documents are attached as **Appendix A**.

In addition to operations and maintenance costs, the Park County Transit program will provide one 5-passenger van for on-demand transportation services to all Park County citizens – of any age; the van will also have room for two ADA wheelchairs. The initial two-year pilot project will consider on-demand calls for transportation to requested stops within three miles of the City of Livingston limits. The program will provide transportation services, at no charge, between 7:30 a.m. and 6 p.m., Monday through Friday. One main objective of the pilot program is to analyze ridership data from the first two years of transit services, in order to justify expansion of service areas, hours of operation and possible addition of fixed routes and weekend services.

At present, the match requirements for both the Capital and Operating grant requests range from 13.42% to 45.89%.* The proposed three-year budget and justification with matching contribution information is included as **Appendix B**. Based on a projected budget of close to \$143,000 in the first year (including vehicle purchase) and approximately \$100,000 in the second and third years of the Program, committee members are in the process of working with various “community partners” for financial assistance to meet the match requirements. Potential (and committed) partners, selected to participate as initial partners based on needs from survey results, include:

- Park County
- City of Livingston
- Livingston School Districts 4 & 1
- Livingston HealthCare
- Park County Board of Realtors
- Livingston Business Improvement District
- Ace Hardware
- McDonalds
- Murdochs
- Printing for Less
- Town & Country

Additional businesses/organizations/districts/entities will be approached about financial support of the transit community partnership especially as the program continues to grow in service area, fixed route additions and on-demand call volume. Once fixed routes are established, committed community partners providing financial



support to the program will be given priority stops along the fixed routes. Maps of what future fixed routes may include - likely to be incorporated after the end of Year 2 of the program - are included as **Appendix C**.

Sponsoring partners will receive recognition and marketing exposure for supporting this important community program based on contribution levels, including:

Annual Contribution Amount	Community Partner Exposure Benefits
\$10,000 or more	Large logo on sides and back of vehicle and on all website, promotional and outreach materials.
\$5,000 to \$9,999	Small logo on back of vehicle and on all website, promotional and outreach materials.
\$1,000 to \$4,999	Name listing on all website, promotional and outreach materials.

*The Federal Transit Administration funds contribute 54.11% to eligible operating expenses; 80% to eligible administrative and maintenance expenses; and, between 13.42% and 20% to eligible capital expenses.

Appendix A

Transit Needs Survey and Results

FOR RELEASE:

Public Survey Available regarding possible bus service for Livingston

Contact: Heidi Barrett, Chair, Park County Transportation Advisory Committee
406-823-9503 or angellinemt@gmail.com

A dedicated group of citizens has formed a Park County Transportation Advisory Committee and is in the process of investigating the feasibility of bringing a free and/or minimal charge bus service to the area. In the initial phases of the service, the bus(es) would likely run within and near the City of Livingston limits. Additional future routes to other areas of Park County would be added based on success and use of the service. This service is a separate program from Angel Line Transportation which currently only serves seniors over the age of 60 or disabled persons.

Surveys will be available at Livingston Health Care, City/County Building, Printing for Less, Livingston Public Library, Albertsons, Town and County, Community Health Partners, Park County Senior Center, Western Drug, Shopko, ACE Hardware, Livingston Food Resource Center, and the Job Service. Drop boxes will also be available at the same locations. Or, you may drop off your survey at the Park County Health Department in the City/County Building. If you wish, you may also mail back your survey: c/o Heather Jurvakainen, Park Co. Health Department, 414 E Callender Street, Livingston, MT 59047.

The Committee strongly encourages all residents to fill out a survey. Surveys will be available August 29th and will gathered by October 1st.

"GREAT IDEA! LIVINGSTON WOULD BENEFIT WITH A SERVICE LIKE THIS. IT WOULD ALLEVIATE PARKING ISSUES DOWNTOWN AND DECREASE TRAFFIC CONGESTION ON THE MAIN DRAGS."

" I THINK THIS WOULD BE A GREAT ADDITION TO OUR COMMUNITY."

"GREAT IDEA AND VERY NEEDED."

"I WOULD USE THE SERVICE IF IT WENT TO..." (TOP 5)

- LIVINGSTON HEALTH CARE 82%
- TOWN & COUNTRY 79%
- DOWNTOWN 72%
- ALBERTSONS 70%
- ACE HARDWARE/ SHOPKO 68%

PARK COUNTY PUBLIC TRANSIT SURVEY

TOTAL RESPONDENTS: 293

"I WOULD USE THE SERVICE FOR..." (TOP 4)

- SHOPPING 80%
- MEDICAL APPTS 75%
- SOCIAL ACTIVITIES 71%
- WORK/ VOLUNTEER 57%

"A PUBLIC BUS SYSTEM WOULD BE VERY BENEFICIAL TO LIVINGSTON. WITH MOST SHOPPING AREAS ON ONE SIDE OF TOWN, IT WOULD DEFINITELY HELP THOSE WITHOUT VEHICLES ON THE OPPOSITE SIDE."

"ABOUT TIME!"

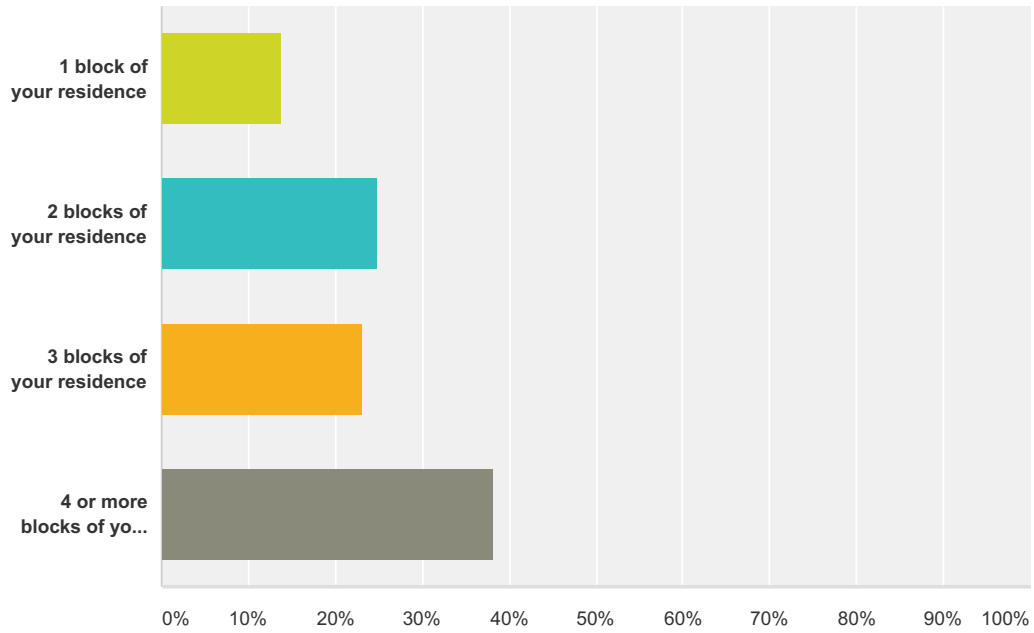
"THIS SERVICE IS DESPERATELY NEEDED."

"THIS IS A GREAT IDEA FOR OUR AREA AND WOULD BE APPEALING TO MANY PEOPLE! I DONT DRIVE SO THIS WOULD MAKE LIFE 10X EASIER!"

"A BUS SERVICE IS WHAT LIVINGSTON NEEDS."

Q1 If there was a bus service in Park County that ran on a fixed route (a bus that stops at certain places at a specific time) and did not require a reservation, would you use the service if it stopped within (check only one):

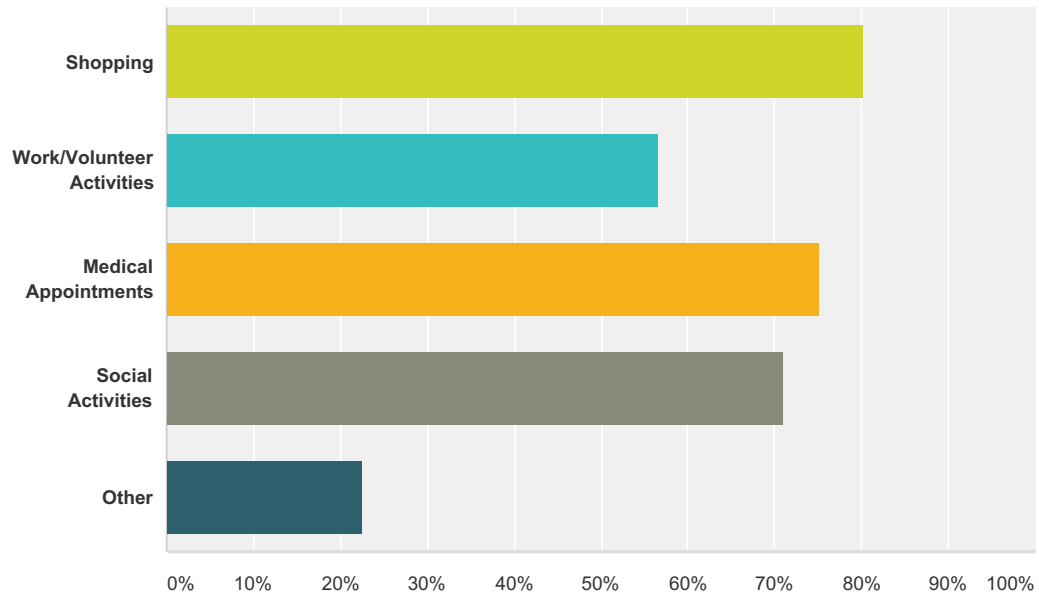
Answered: 290 Skipped: 13



Answer Choices	Responses
1 block of your residence	13.79% 40
2 blocks of your residence	24.83% 72
3 blocks of your residence	23.10% 67
4 or more blocks of your residence	38.28% 111
Total	290

Q2 I would use a fixed-route bus service for the following purposes (check all that apply):

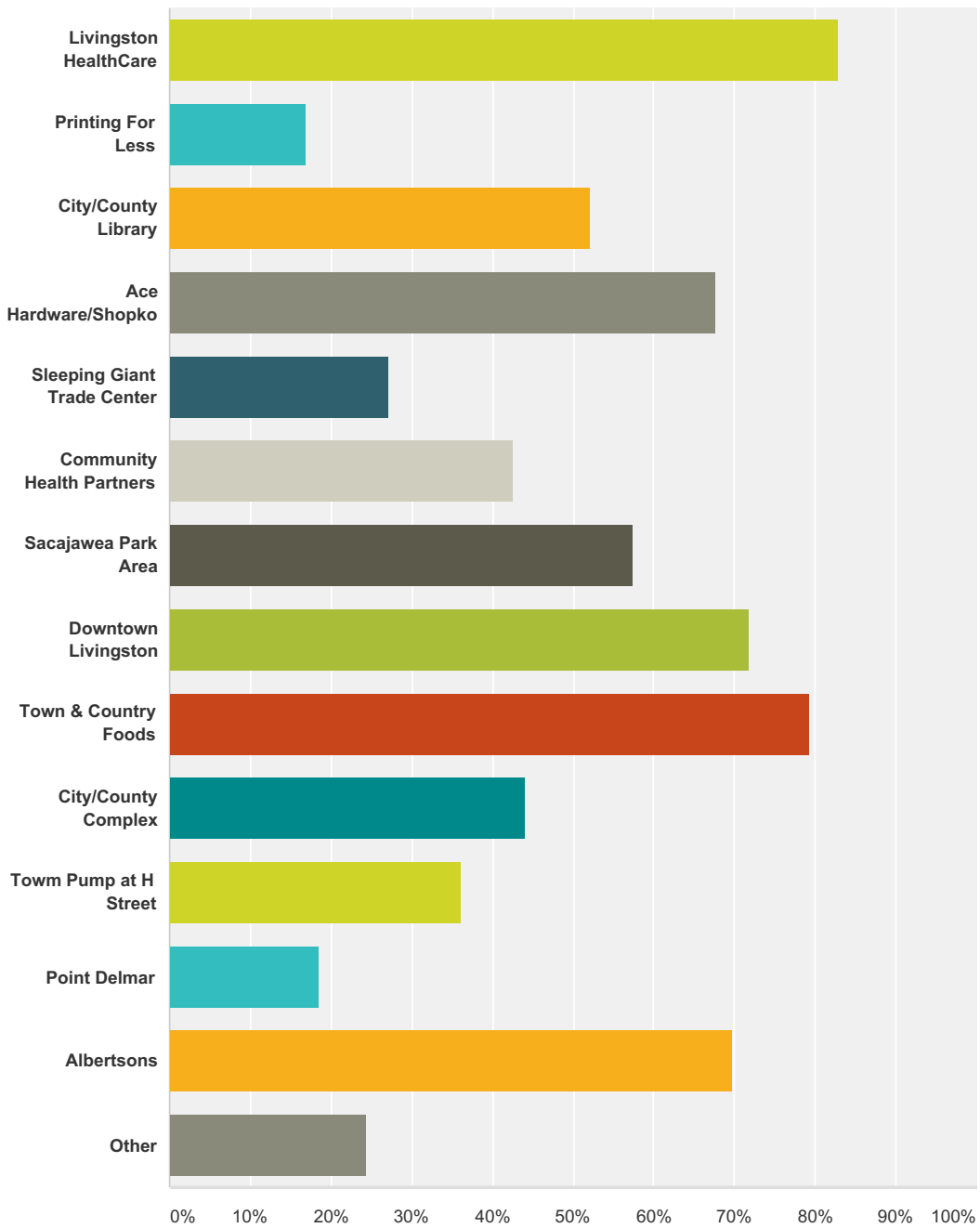
Answered: 293 Skipped: 10



Answer Choices	Responses	Count
Shopping	80.20%	235
Work/Volunteer Activities	56.66%	166
Medical Appointments	75.09%	220
Social Activities	70.99%	208
Other	22.53%	66
Total Respondents: 293		

Q3 I would use the bus service if it went to the following places(check all that apply):

Answered: 291 Skipped: 12

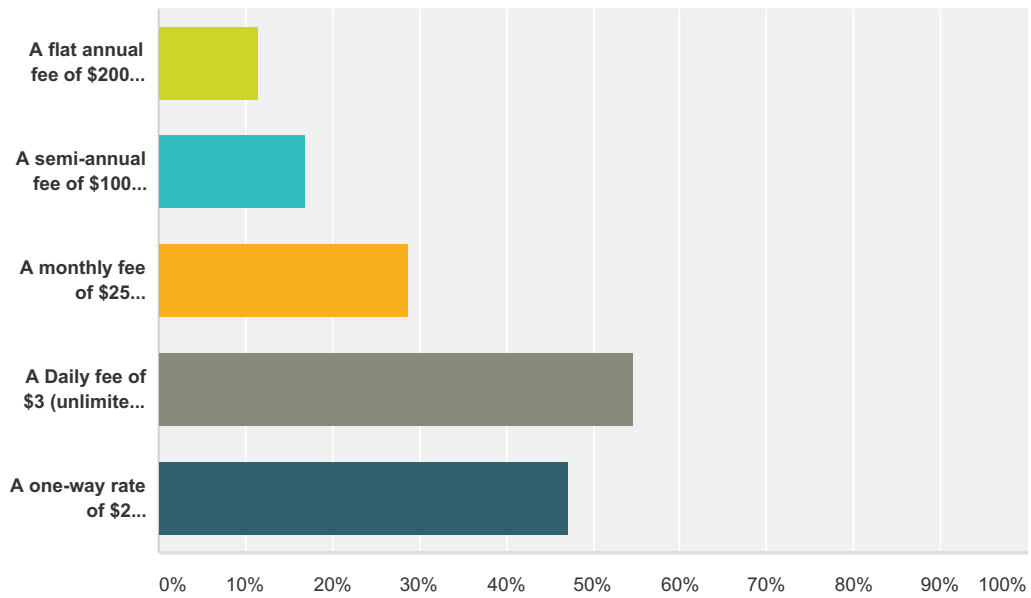


Answer Choices	Responses
Livingston HealthCare	82.82% 241
Printing For Less	16.84% 49
City/County Library	52.23% 152
Ace Hardware/Shopko	67.70% 197

Sleeping Giant Trade Center	27.15%	39
Community Health Partners	42.61%	124
Sacajawea Park Area	57.39%	167
Downtown Livingston	71.82%	209
Town & Country Foods	79.38%	231
City/County Complex	43.99%	128
Towm Pump at H Street	36.08%	105
Point Delmar	18.56%	54
Albertsons	69.76%	203
Other	24.40%	71
Total Respondents: 291		

Q4 If a fee were associated with local transit services, would you be willing to pay.

Answered: 271 Skipped: 32



Answer Choices	Responses
A flat annual fee of \$200 (unlimited stops/pickups).	11.44% 31
A semi-annual fee of \$100 (unlimited stops/pickups).	16.97% 46
A monthly fee of \$25 (unlimited stops/pickups).	28.78% 78
A Daily fee of \$3 (unlimited stops/pickups).	54.61% 148
A one-way rate of \$2 (unlimited stops/pickups).	47.23% 128
Total Respondents: 271	

Q5 Please provide any other comments you have about the proposed bus service.

Answered: 157 Skipped: 146

Q5 Please provide any other comments you have about the proposed bus service.

Answered: 157 Skipped: 146

#	Responses	Date
1	Does this include Shield's Valley?	10/19/2016 4:35 PM
2	Would be great for the winter. And people with no license.	10/19/2016 4:33 PM
3	I currently don't need this service but I know those folks who need transportation to the hospital especially.	10/19/2016 4:31 PM
4	1 other -I don't live here but I visit and I don't know my way around, so if there was a bus I would not need to know the streets. Bus is amazing and can keep people from drunk driving and help those without a driver's license.	10/19/2016 4:29 PM
5	On a Sunday in the rain I hitch-hike via a 19 year old girl working at govt job out of Emigrant for a job in YMP, but had to hitch-hike both ways from Livingston to Gardiner! Lucky me got a retired NPS,, continued, see paper copy. She worked 40 years for feds starting at YNP in 1958.	10/19/2016 1:43 PM
6	1 other... church, recreation, Sacajawea Park 4 other... too much for my fixed income Thanks, Great idea! Please have disabled and senior reduced passes.	10/19/2016 1:40 PM
7	When I was in San Diego 20 years ago, you could get a bus and transfer several times to go all over San Diego for 50 cents.	10/19/2016 1:34 PM
8	3 other... whatever is needed	10/19/2016 1:32 PM
9	Thank you	10/19/2016 1:31 PM
10	4- willing to pay but unsure of what amount. Public transportation would be great!	10/19/2016 1:29 PM
11	3 other.. Rosa's pizza/illegible	10/19/2016 1:28 PM
12	3 other- Park High School	10/19/2016 1:18 PM
13	We desperately need a bus or some method of transportation that benefits our community.	10/19/2016 1:10 PM
14	Great idea/ Livingston would benefit with a service like this. It would alleviate parking issues downtown and decrease traffic congestion on the main drags.	10/19/2016 1:07 PM
15	3 other -thrift store It would be nice if there was also transportation including Paradise Valley to and from for us people in Emigrant and adjacent areas.	10/19/2016 1:00 PM
16	This a great idea for the youth of the area!	10/19/2016 12:55 PM
17	2 other- western drug. We need transportation. Many elderly need to walk to get their food or medications.	10/19/2016 12:50 PM
18	All residents must cover 5-10 miles to and from necessities, from town center to outer limits, often with burdens and must return to underpass. As only access across RR property and live tracks. Fast travel has become an impossibility for most persons, imposing hardship and dangers that often cancels any attempt at all. commentL: unable to pay fare.	10/19/2016 12:48 PM
19	This would be great.	10/19/2016 12:34 PM
20	3 other- connect to bus to Bozeman. I think it would be an amazing idea!	10/19/2016 12:31 PM
21	Could the line reach county areas, Clyde Park or Emigrant? That would be great for county residents.	10/19/2016 12:29 PM
22	3 other -fairgrounds Would there be a shelter to stand in case of bad weather. snow, sleet or high winds? Bozmena does have some like (it) at their Senior Center. I don't have a car, as many senior citizens don't have. Winter and icy walks where they are not shoveled are bad, slick and icy.	10/19/2016 12:28 PM
23	I would not use this service.This sounds like a city service, not a county service. Comments: paraphrased and shortened: Why in the world would a county resident drive into Livingston, park his car, then take a bus.He wouldn't. One can only guess that you want the folks from Gardiner to Wilsall to foot the bill for city resident programs. If the city wants a free bus serrvice they sould remember that the next they want to spend thousands of dollars on bike paths. You can't have everything. The city should expand its share of the Angel Line cost and add paying customers for a morning and evening route across town. A vehicle and driver exist already so it would be an easy way to determine the need. A true county bus would go from G to W through Emigrant and Livingston. Way too costly. There is no employer who can draw many people the same way at same time. Let LHC or PFL underwrite their own service.. County folks would rather spend their money on road improvements, not busses.	10/19/2016 12:22 PM

24	2-other visiting friends 3-other green acres Your proposed "oval" runs east/west through largely unpopulated areas rather than NE/SW through Green Acres and 89S around the old hospital. A park and ride near Shopko could tie in with the bus to Bozeman. (somewhat illegible)	10/19/2016 11:59 AM
25	Consider going to the Stafford Animal Shelter.	10/19/2016 11:54 AM
26	My mother is 85, she does not drive, so she needs to wait for me. I take the Streamline from Shopko to work in Bozeman. It would be nice if she could do some errands during the day.	10/19/2016 11:50 AM
27	I prefer walking whenever possible. But sometimes weather, sometimes what I need to carry limits that.Sometimes just having a physically bad day.	10/19/2016 11:47 AM
28	I feel it would a great idea. especially if someone doesn't have a car or cannot afford gas. It would be cool and worth (it) to have in our community.	10/19/2016 11:45 AM
29	This is an excellent idea. One need only look at sparsely populated communities overseas to see how helpful it can be. Try/check out Wales for example.	10/19/2016 11:40 AM
30	other: BZ, Gardiner, Valley. I am more interested in public transit outside of Livingston city limits, but I think there are lots of people that would benefit. Livingston is pretty easy to get around on foot/bike, but places to park bikes at bus stops would be helpful and better connectivity and road crossings.	10/19/2016 11:36 AM
31	I would like to see a place on the bus for bikes, pets and wheelchairs. I would to see the possibility of snacks and coffee associated with the bus fee. I would to see excursion busses to Chico or the Crazy Mts or Bozeman to shop.	10/19/2016 11:31 AM
32	Needs senior and disabled discounts. would also be beneficial to bus to go to Gardiner once a week? Every two weeks?	10/19/2016 11:25 AM
33	I fully support efforts to bring additional bus services, in particular, evening service - to Livingston. Seniors like myself benefit mentally and physically from cultural evens, most which occur in the evening, when angel line is not available. I, and I am sure others, can and do walk when feasible, which it is not on icy intersections and sidewalks, and often not after dark. (The street lighting is woefully inadequate and the sidewalks often uneven) - dangerous conditions for all citizens, most especially for seniors.	10/19/2016 11:23 AM
34	More Earlier pickup Liv-Boz would be welcome. A stop on frontage road bozeman. Dick Walter plaza area would be welcome. I would pay full price-Annual fee. Why keep asking if free service- IF everyone pays small amount (Under A Dollar) Every trip the bus would easily pay for itself call it "free is stupid- because then you have to vote a tax in to pay for it and that would be voted down-Even by me. Tho I want the bus. Must Not be Free! I am a registered & active voter.	10/5/2016 3:54 PM
35	walking in the winter with the wind, ice snow ect. Will the city enforce shoveling if walking is required? Good idea for those who dont have a car. Also no longer can drive.	10/5/2016 3:47 PM
36	The most important ride we can get is to bozeman and back. Perhaps a bus that runs every 2-3 hrs. Price to be discussed. Bozeman is where most of the medeal services and shopping are there. More places to vist and eat. We in livingston deserve this service and have been waiting for a long long time. I also regret the Livingston Mental Health bus moved within walking distance. Thank you for reading this and maybe installing these options. Thank you so much.	10/5/2016 3:40 PM
37	A bus service is what Livingston Needs. Parking can be difficult in many places. Having a bus service would alleviate some congestion ont the busier streets in town.I see quite a few people walking. Though on beautiful days I udnerstand why people may want to walk. But distance and inclement weathers is when a bus service is necessary. Thank you for addressng this!	10/5/2016 3:37 PM
38	A bozeman run would be a great idea for people who dont have a car but arent old enough or disabled enough to use angel line. They cold take the bus to go shopping for things that are not available to Livingston. It could even take people to jobs that pay better thean most of livingston jobs. And Angel line should be shamed of themselvs for buyinng a new wheel chair low that is to small to take that lady in the wheelchair her her friends to bozeman just one stinking time per month. How does that trip hurt anyone in Livingston.	10/5/2016 3:13 PM

39	Great Idea! I live in town so can walk/ride my bike most places. This would be great if there was transportation even out of city area. This is great for folks that dont have transportation to get groceries, ect.	10/5/2016 3:10 PM
40	I live on N. 8th. I work at LHC I would possible take bus to work to and from center of town for social evenings 7 not having to drive specially in the winter.	10/5/2016 3:08 PM
41	Personally I think the bus system would be used even more if it were free like the one in bozeman. To pay for everthing, fundraisers could be set up around livingston at various times for various things to raise money to maintain the bus system. For example set up a fun little activity for people to do iin town that doesnt cost much and have all the money made to go toward funding the bus system. Put out flyers everwhere so people about it and have volunteers (or communittes specifically made up of volunteers to organize the bus stuff) run all the fundraising to make up for the bus system to be free. I'm sure there are people in livingston wiling to volunteer for this.	10/5/2016 3:06 PM
42	Maybe a one time emergency fee waiver for somone who neds it. Oife happens lol. Also maybe have bike rack on back so people can bring bike if needed. Is the cost per person? Like lam a adult with 2 minor children 9 and 6 years old. How much for them? Would hope the route happen atleast 2x a day. Morning suff and afternoon! I really hope livingston is able to get this.	10/5/2016 3:02 PM
43	It would be nice to have public transportation in livingston. In the neighborhoods for us to go to work and shopping.	10/5/2016 3:00 PM
44	Weekends and evenings to 10pm and Hari appointments. Who will pay for the bus and drivers and insurance?	10/5/2016 2:59 PM
45	I live in the valley and would appreciate a weely service to town and also over to bozeman.	10/5/2016 2:37 PM
46	Do not waste taxpayers \$ on this or time studing. See if Streamline will provide more service!	10/5/2016 11:45 AM
47	I think this would be a great addition to our community.	10/5/2016 11:44 AM
48	i Feel this would be a wonderful addition for our community. Especially in the winter. I hope this passes.	10/5/2016 11:43 AM
49	Evening bus service from 6-10 would be nice to decrease drunk driving. Also bus service to places like mayers landing would be cool.	10/5/2016 11:42 AM
50	A public bus system would be very beneficial to livingston. With most shopping areas on one side of town. It would defientely help those without vehicles on the opposite side of town.	10/5/2016 11:40 AM
51	7 day service and later evening hours.	10/5/2016 11:39 AM
52	This is a great Idea!	10/5/2016 11:39 AM
53	Would like it to go further Chico? How about Bozeman Air Port?	10/5/2016 11:37 AM
54	THis is a good Idea!	10/5/2016 11:36 AM
55	\$1 one way fee- I live on clark and B St. A bus to the outskirts of livingston would make life much easier. I dont drive so must rely upon other for car rides.	10/5/2016 11:33 AM
56	I currently get around livingston pretty well as is. What i'd be really interesdted in would be the evennial bus route throughout park county. l/we have much appreciated the free stream line bus service to & From bozeman and would love this ervice to run back and forth in the afternoon as well. Thank you this is a wonderful proposal!	10/5/2016 11:30 AM
57	Livingston is a great town for walking and riding. I see this more useful in the winter. FOre me i would use it mostly when my car was out of service.	10/5/2016 11:28 AM
58	Lift and Bike rack to	10/5/2016 11:26 AM
59	We have alot of people @ hospitals and need help getting around. They have no cars or family. Some are blind, some hand walkers that they use. The side walks in town are terrible its hard to get from street to street some times because they have no way to ? becuase of the crub. Yes we need more busses.	10/5/2016 11:25 AM
60	We need this. The taxi charges to much 35.00 just to go to the hospital. 100. to airport. some of us cantg afford it!	10/5/2016 11:22 AM
61	HOw is this funded? No new taxes please-taxes affect all of us on a fixed income.	10/5/2016 11:21 AM
62	I think a stop at the senior center expecially in the winter and do to the 2 hour parking limit would make this a very important stop for many. However this turns out-Thank you for considering this endeavor and good luck.	10/5/2016 11:20 AM
63	Would I run on the weekends and Holidays?	10/5/2016 10:41 AM
64	I would like the cost to attached to my taxes.	10/5/2016 10:28 AM
65	It would be nice to be able to at least hit walmart in bozeman then from there people could transfer all around. It would make more job opportunities than us less fortunate or unfortunate with our driving imparments.	10/5/2016 10:26 AM
66	I would be happy to pay fee with my taxes!	10/5/2016 10:22 AM

67	Please include pray and Emigrant next where I live. Then Corwin springs and gardiner where I go sometimes especially in winter when driving is risky with more animals on the road. Thanks to the people who proposed this service.	10/5/2016 10:19 AM
68	Great Idea and Very needed!	10/5/2016 10:15 AM
69	I would be willing to pay like a bus pass fee. Perhaps one that had # of rides as I have a 6 year old daughter & a disabled adult. I could not afford 3 passes but would someone of SSI have cheaper fares? ect. It would not be worth cost for 3 to do it at the price for me. But i would like it for daughter if it gave her some way.	10/5/2016 10:12 AM
70	As people get older it is very helpful for this service. Some times your days not good for driving/walking. Medical and Stores have moved from central locations. Not good plan for senior or children and handicped people.	10/5/2016 9:58 AM
71	No Charge-Though I might not use it much. The elderly could use a more reliable source of transportation.	10/5/2016 9:53 AM
72	About Time!	10/5/2016 9:52 AM
73	This town is in need of public transportation. I am all in favor of this proposal. I know many others who would also be on board.	10/5/2016 9:51 AM
74	Would want the bus to go to Wilsall, Gardiner, & Springdale.	10/5/2016 9:49 AM
75	Need to know what hours the bus would run, to make alot of decisions.	10/5/2016 9:47 AM
76	Great Idea- hope it comes to fruition!	10/5/2016 9:45 AM
77	All the above is contingent on the bus coming to the emigrant general store. We need public transportation in the county, as we all get older and especially in the winter.	10/5/2016 9:33 AM
78	This servie is Desperately needed!!	10/5/2016 9:31 AM
79	Free is better	10/5/2016 9:28 AM
80	Free is better	10/5/2016 9:27 AM
81	Great asset to home and the community!	10/5/2016 9:27 AM
82	There is nothing yet about theNorth Western "Star Addition" part of town and would this get service?	10/5/2016 9:24 AM
83	How often during the day would this run? Would this be on a daily schedule or per phone call? Would-could this assist the people that have nothing and cannot afford even the 2.00 one way fee.	10/4/2016 4:27 PM
84	I probably wouldnt use this personally but my child would.	10/4/2016 4:24 PM
85	Would be wonderful addition for our communtiy. I would use it 3-4 Timea a month.	10/4/2016 4:24 PM
86	I think its a great Idea! Good Luck!	10/4/2016 4:23 PM
87	Its about time!	10/4/2016 4:22 PM
88	I believe it would be amazing!	10/4/2016 4:17 PM
89	This would be so great for livigston, As a resident of main st I dont own a car and getting groceriew or hospital (cab fee 30 Both ways is not feesible. Ive always thoguth a bus service was greatly needed or at least some affordable option!	10/4/2016 4:13 PM
90	only way I would support this fixed transportation system in town is if the buses were environmentally safe.	10/4/2016 11:22 AM
91	This is a great idea for our area and would be appealing to many people! I dont drive so this would make life 10X easier!	10/4/2016 11:20 AM
92	Need to get spurline to run more then 1 time per day!	10/4/2016 11:19 AM
93	YES! This is something we really need. Thank you!	10/4/2016 11:15 AM
94	We need a noon bus to bozeman from livingston please.	10/4/2016 11:10 AM
95	1.00 Ride or free. Or 1.00 per day. If you were working 5 days a week that woudl be \$30 a month.	10/4/2016 11:09 AM
96	consider going to Chico A.M. Drop off shift or P.M. Shift	10/4/2016 11:08 AM
97	You need a senior discount and student rate!	10/4/2016 11:07 AM
98	Please start service! GREAY IDEA	10/4/2016 11:06 AM
99	Handicapped Acceptable?	10/4/2016 11:05 AM
100	DO IT!	10/4/2016 11:04 AM

101	Good Idea I'll go with the Flow!	10/4/2016 11:03 AM
102	A Daily bus stop for clyde park. At least twice a day to and from livingston.	10/4/2016 10:58 AM
103	I think its a great ideal. I hope to see it in the Future.	10/4/2016 10:58 AM
104	We need a bus to MSU-The Airport and Downtown Bozeman	10/4/2016 10:55 AM
105	If it has a bike rack on it i would be more inclined to use it!	10/4/2016 10:54 AM
106	It would greatly appreciated and valued.	10/4/2016 10:52 AM
107	If bozeman can run a bus service for the city and even be able to come over to livingston 2 times a day with no charge then livingston can make it free to ride as well.	10/4/2016 10:43 AM
108	I Live a mile up billman and would love a bus that would pick up near.	10/4/2016 10:42 AM
109	I'm newly blind and can no longer drive. Its hard to give up independance with no alternaatives. I've been harrassed and assulted while walking. When using my cane i become a target that leads to a victim. I've become isolated for my own safety.	10/4/2016 10:41 AM
110	I walk my daughter to school everyday. She can not take the bus because she lives on the wrong side of the tracks. It takes 30-45 min to get there. If there was a bus i wouldnt stress so much at getting her to school.	10/4/2016 10:39 AM
111	Great Idea for People with out transportation.	10/4/2016 10:36 AM
112	Meagher co Resident-Service from county line? Need parking area there- another 25 miles to home no public Xport in meagher co.	10/4/2016 10:36 AM
113	Can i bring my dogs on the bus?	10/4/2016 10:32 AM
114	people need to be noticed sitting on the bench also need rides. We need public transportation BADLY!	10/4/2016 10:32 AM
115	Please please do this!	10/4/2016 10:30 AM
116	How Soon? Please give us a bus with stops around town at periodic times a day to improve places for families to come and go. And possibly help in the congestion in this town. The assessibilities will help more families, function better and fuller. So phase please give livingston a reliable bus system!	10/4/2016 10:30 AM
117	I Dont feel as conficent driving as i used to . Right now i can only drive to some of the places I marked on front. With the hospital located where it is now I feel we need bus services even on a time limited bases.	10/4/2016 10:28 AM
118	Avalable on Holidays and weekeds?	10/4/2016 10:27 AM
119	I'd love to see a bus service!	10/4/2016 10:25 AM
120	i hope a regular bus service company can come to livingston!	10/4/2016 10:25 AM
121	i would like to see a bus go to bozeman!	10/4/2016 10:20 AM
122	This service is much needed!	10/4/2016 10:19 AM
123	the bus service is needed for disabled peoplke like me that no longer drive and have a headace. getting angel line to take me places because I'm not a senior -only 45! Thank you and I hope this service gets approved.	10/4/2016 10:17 AM
124	Im on a fixed income and rrelay cant afford a fee unless my medicaid or medicaid would or could over it.	10/4/2016 8:57 AM
125	My son does most of my grocery shopping. Need wheel chair accessibility. The hopsital is my main need. I used to be able to drive my wheelchair to medical appt. when the hospital was in town. But now I need angel line or my son to take me.	10/3/2016 5:13 PM
126	Service in Paradise Valley seems more usefull than in town.	9/28/2016 10:48 AM
127	Please also expand the bus service to Bozeman. Would love to be able to commute/travel to Bozeman via bus.	9/28/2016 9:00 AM
128	Hope this includes pick up in the Emigrant area.	9/28/2016 8:19 AM
129	I likely would not use the bus service.	9/23/2016 11:07 AM
130	It'd be nice to have a line that possibly met halfway to Bozeman that was not simply once a day. There's a lot to do in Bozeman as well, and having that ability would be great. Maybe in the future if this comes to fruition.	9/23/2016 9:59 AM
131	Walk- we don't need a bus. You can ride your bike from one end of town to the next in 15 minutes	9/18/2016 7:11 AM
132	Would not use this service. Will walk or bike.	9/16/2016 8:50 PM
133	No buses!!! No public funds!!	9/16/2016 4:14 PM

134	This would be so awesome for me I don't drive and now disabled I used to take bus to work for 10yrs when I lived inwa st this would be a great help hope it happens	9/16/2016 3:31 PM	47
135	Any public transportation that reduces number of car trips is a good direction to move.	9/16/2016 12:08 PM	
136	It could provide some value to people who have limited access to vehicles, however this town is already very "walkable". unless there was a specific reason, I doubt I would pay to ride the bus over walking. However if there was another funding model, and there was no direct cost to get on the bus, I would probably use it from time to time depending on how long the routes were, depending on how the route(s) are set up, it could potentially be faster to just walk wherever you're going, which would discourage participation.	9/16/2016 11:52 AM	
137	A bus traveling on a set schedule to each end of town by going through downtown Livingston and then over to Bozeman with a few stops there on a set schedule would be likely to attract the most riders	9/16/2016 11:42 AM	
138	I don't believe there's a high need for bus service and would prefer no public dollars be used towards it.	9/16/2016 7:32 AM	
139	This is a great idea and I hope it happens!	9/16/2016 6:08 AM	
140	badly needed here with many older and poorer people who can't do cars. Great Idea!	9/15/2016 9:52 PM	
141	We need one especially since it is now such a long way to the hospital...	9/15/2016 8:26 PM	
142	Funding through taxes is a great way to support a bus system. Consider lower-income neighborhoods first!	9/15/2016 6:17 PM	
143	Livingston isn't that large! It would need to travel the distance to make me get on it.	9/15/2016 5:44 PM	
144	If this is city wide only, the fee rate is too high.	9/15/2016 5:36 PM	
145	Good idea :)	9/15/2016 5:04 PM	
146	Livingston is pretty small and walkable and I think a bus service would not be reasonable, I think it would be better to use these resources to expand the Angel Line service so senior citizens and handicapped folks have free, reliable transportation. Unless the bus serviced locations such as Gardiner and Wilsall I think everyone would be better off walking or riding a bike	9/15/2016 4:41 PM	
147	your question choices are limited to only using the service, I would not use it. This is a small enough town to walk where ever you want to go in 10 minutes	9/15/2016 4:29 PM	
148	I probably wouldn't use public transportation in Livingston. I bike or walk most places. It might be nice for elderly, though.	9/15/2016 3:25 PM	
149	The routes to Bozeman via the Streamline are extremely limited-- leaving Livingston once a day at 6:30 AM and returning once a day at 6:30 PM-- there are so many commuters in our community (myself included) and I imagine many of them would be willing to pay to make the commute at more reasonable and frequent times.	9/15/2016 2:44 PM	
150	Town needs Something!	9/15/2016 2:43 PM	
151	Great idea for the community!!	9/15/2016 2:40 PM	
152	Great idea --	9/15/2016 2:34 PM	
153	This is a great idea. If we are to make ourselves into an environmentally friendly community it is a necessity.	9/15/2016 2:34 PM	
154	happy to have this on-line option!!!	9/15/2016 1:26 PM	
155	It would be nice if there were a stop near the community closet	9/15/2016 10:28 AM	
156	Love this! Please think about family rates.	9/15/2016 10:11 AM	
157	I think this is a great idea and a nice addition to the Angel Line Service already in town, but it is limited to 60 years and older and disabled persons.	9/7/2016 4:14 PM	

Appendix B

Proposed Budget and Justification

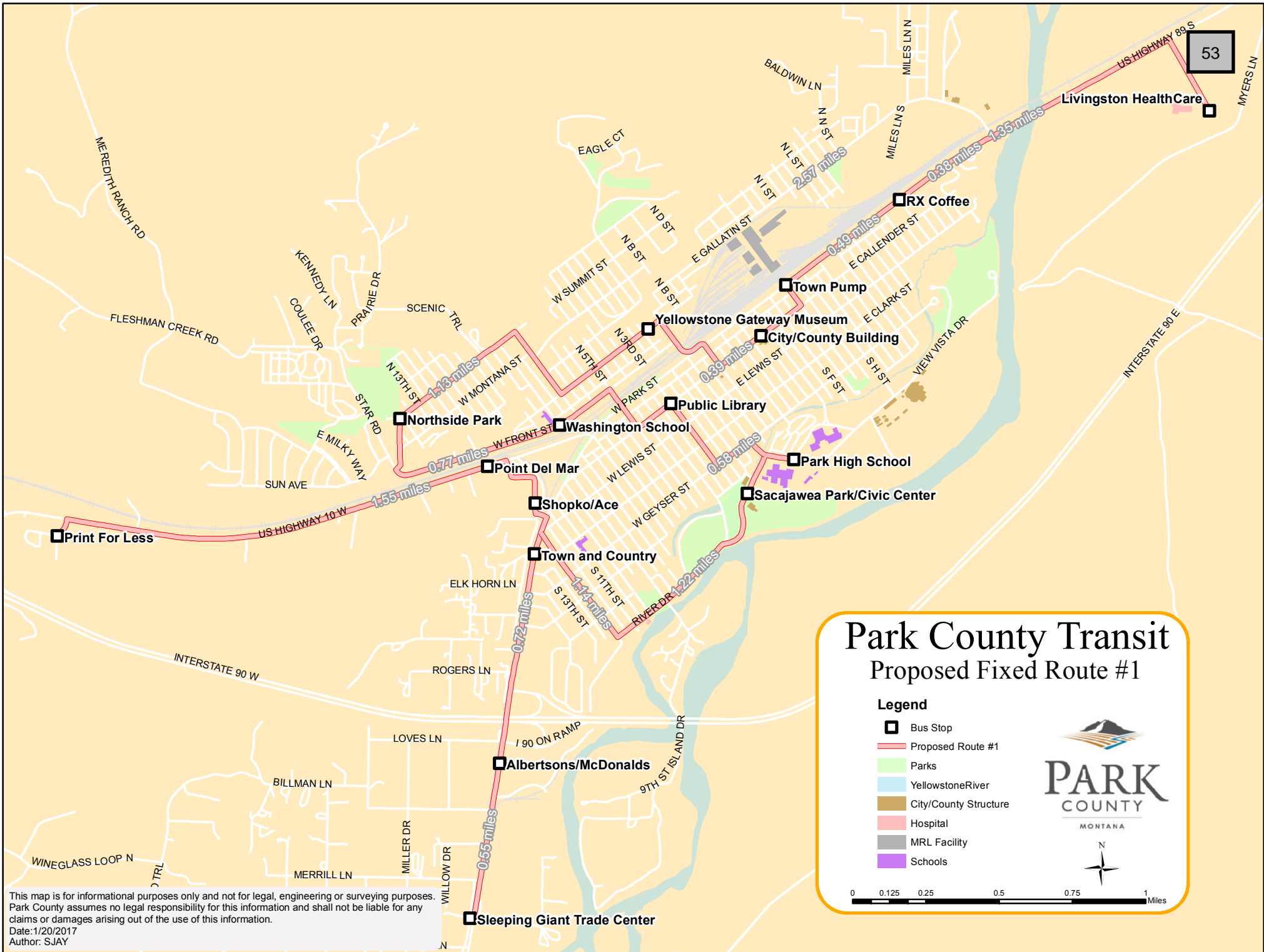
Proposed Park County Transit Operating Budget	Budget Years 1 - 3			Transit Program Operating Budget Contributions - Year 1				
	Yr 1	Yr 2	Yr 3	Grant Funds	Match Needs	Park County	City of Livingston	Community Partners
						Proposed Match Amounts		
OPERATING EXPENSES - MDT provides 54.11% in funds; Eligible in-kind is 15% of total operating budget								
Personnel Expenses/Labor								
2 - .50 FTE Drivers	\$ 26,000.00	\$ 26,520.00	\$ 27,050.40	\$ 14,068.60	\$ 11,931.40	\$ 4,840.00	\$ 5,200.00	\$ 1,519.67
Fringe Benefits								
2 - .50 FTE Drivers	\$ 12,350.00	\$ 12,597.00	\$ 12,848.94	\$ 6,682.59	\$ 5,667.41	\$ -	\$ -	\$ 5,667.42
Services								
Advertising/Promotion Fees	\$ 2,700.00	\$ 1,200.00	\$ 1,200.00	\$ 1,460.97	\$ 1,239.03			\$ 1,239.03
Facilities/Bus Storage	\$ 600.00	\$ 600.00	\$ 600.00	\$ 324.66	\$ 275.34		\$ 600.00	\$ -
Materials & Supplies								
Fuel & Additives	\$ 2,130.00	\$ 2,750.00	\$ 3,500.00	\$ 1,152.54	\$ 977.46	\$ -	\$ -	\$ 997.46
Taxes								
Vehicle Licensing and Registration Fees	\$ 50.00	\$ 50.00	\$ 50.00	\$ 27.06	\$ 22.95	\$ 50.00	\$ -	\$ -
Total Park County Transit Operating Budget	\$ 43,830.00	\$ 43,717.00	\$ 45,249.34	\$ 23,716.41	\$ 20,113.58	\$ 4,890.00	\$ 5,800.00	\$ 9,423.58
ADMINISTRATIVE EXPENSES - MDT provides 80% in funds								
Labor								
1 - 1.00 FTE Transportation Coordinator/Relief Driver	\$ 31,200.00	\$ 31,824.00	\$ 32,460.48	\$ 24,960.00	\$ 6,240.00			\$ 3,355.00
Fringe Benefits								
1.00 FTE Transportation Coordinator/Relief Driver	\$ 14,820.00	\$ 15,116.40	\$ 15,418.73	\$ 11,856.00	\$ 2,964.00			\$ 2,964.00
Materials & Supplies								
Office Supplies	\$ 2,495.00	\$ 500.00	\$ 500.00	\$ 1,996.00	\$ 499.00			\$ 499.00
Cleaning and Vehicle Supplies	\$ 1,000.00	\$ 300.00	\$ 300.00	\$ 800.00	\$ 200.00			\$ 200.00
Casualty and Liability Costs								
Casualty and Liability Insurance	\$ 690.00	\$ 690.00	\$ 690.00	\$ 552.00	\$ 138.00	\$ 690.00		\$ -
Utilities								
Utilities (Gas, Electric, Sewer, Phone & Internet)	\$ 1,560.00	\$ 1,575.00	\$ 1,600.00	\$ 1,248.00	\$ 312.00	\$ 1,460.00	\$ 100.00	\$ -
Leases and Rentals								
Office Space Rental	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 960.00	\$ 240.00	\$ 900.00	\$ 300.00	\$ -
Miscellaneous Expenses								
Professional and Technical Services	\$ 2,000.00	\$ 1,500.00	\$ 1,000.00	\$ 1,600.00	\$ 400.00			\$ 400.00
Travel and Meetings	\$ 1,100.00	\$ 875.00	\$ 875.00	\$ 880.00	\$ 220.00	\$ 125.00		\$ 220.00
Promotion for Coordination & Ridesharing	\$ 600.00	\$ 1,000.00	\$ 1,000.00	\$ 480.00	\$ 120.00			\$ 120.00
Total Park County Transit Administrative Budget	\$ 56,665.00	\$ 54,580.40	\$ 55,044.21	\$ 45,332.00	\$ 11,333.00	\$ 3,175.00	\$ 400.00	\$ 7,758.00
MAINTENANCE EXPENSES - MDT provides 80% in funds								
Maintenance								
Vehicle Maintenance Parts and Service	\$ 500.00	\$ 500.00	\$ 500.00	\$ 400.00	\$ 100.00	\$ -	\$ -	\$ 100.00
Total Park County Transit Maintenance Budget	\$ 500.00	\$ 500.00	\$ 500.00	\$ 400.00	\$ 100.00	\$ -	\$ -	\$ 100.00
TOTAL Park County Transit Operating Budget	\$ 100,995.00	\$ 98,797.40	\$ 100,793.55	\$ 69,448.41	\$ 31,546.58	\$ 8,065.00	\$ 6,200.00	\$ 17,281.58
				MDT	LOCAL			

Proposed Park County Transit Capital Budget	Budget Years 1 - 3			Grant Funds	Match Needs
	Yr 1	Yr 2	Yr 3		
Equipment/Vehicles - MDT provides 20% in funds					
5 Passenger; 2 Handicap Seat Van	\$ 42,000.00	\$ -	\$ 50,000.00	\$ 33,600.00	\$ 8,400.00
Total Park County Public Transit Capital Budget	\$ 42,000.00	\$ -	\$ 50,000.00	\$ 33,600.00	\$ 8,400.00
TOTAL FUNDS - Both Capital and Operating - Project Year 1			\$ 142,995.00	\$ 103,048.41	\$ 39,946.58
				MDT	LOCAL

PC Transit Year 1 Budget Justification	
Operating Expenses:	
Personnel Expenses/Labor	
2 - .50 FTE Drivers	\$12.50/hour @ 1040 hours per driver @ 2 - .5 FTE drivers = \$26,000.
Fringe Benefits	
2 - .50 FTE Drivers	Estimated at 47.5% of personnel expenses as per County Auditor Martha Miller calculations based on the similar Angel Line Transit Program. These fringe benefits include allocations to Medicare (1.45%), social security (6.2%), worker's compensation (6%), unemployment insurance (3.5%), retirement (8.3%) and health insurance (22%). $\$26,000 \times 47.5\% = \$12,350$.
Services	
Advertising/Promotion Fees	Based on an average of \$100 per month in advertising and promotional outreach through local media venues and social media pages. Also includes development and placement of program name decals as well as sponsor logos at \$1,500 first-year cost. The Transportation Coordinator will spend at least five hours per week working on social media updates, shared posts and Park County/City of Livingston and other partner website updates related to the transit program.
Facilities/Bus Storage	Use of City of Livingston secured vehicle parking area, with electrical outlets available for cold-weather needs @ \$50/month @ 12 months. The City of Livingston will provide this service as an in-kind contribution to the program (\$600).
Materials & Supplies	
Fuel & Additives	Based on an average of 300 miles driven per week @ 52 weeks @ 20 mpg and average of \$2.60/gallon = \$2,030; and, miscellaneous additives (estimated at \$100 per year).
Taxes	
Vehicle Licensing and Registration Fees	Related to costs of licensing and registering the public transit van as a government-owned vehicle at approximately \$50/year. Park County will provide this service as an in-kind contribution to the program (\$50).
Administrative Expenses:	
Labor	
1.00 FTE Transportation Coordinator/Relief Drive (TC/RD)	\$15/hour @ 1 FTE Coordinator @ 2080 hours = \$31,200.
Fringe Benefits	
1.00 FTE Transportation Coordinator/Relief Drive	Estimated at 47.5% of personnel expenses as per County Auditor Martha Miller calculations based on the similar Angel Line Transit Program. These fringe benefits include allocations to Medicare (1.45%), social security (6.2%), worker's compensation (6%), unemployment insurance (3.5%), retirement (8.3%) and health insurance (22%). $\$31,200 \times 47.5\% = \$14,820$.
Materials & Supplies	
Office Supplies	Laptop (\$1,145), printer expenses (\$350), power supply (\$60) and software (\$340) associated with TC/RD office; general first year office supplies - \$600 (\$50 per month @12 months).
Cleaning and Vehicle Supplies	Vehicle equipment needs including (2) first aid kits (2 @ \$75 each = \$150); (4) blankets (4 @ \$10 each = \$40); vehicle signage (\$100); (2) fire extinguishers (2 @ \$75 each = \$150); tire chains (\$160); cleaning supplies in tote (\$400).
Casualty and Liability Costs	
Casualty and Liability Insurance	Based on quotes from current insurance carrier for Park County (Leavitt Insurance) - \$690 per year. Park County will provide vehicle insurance as an in-kind contribution to the program (\$690).
Utilities	
Utilities (Gas, Electric, Sewer, Phone & Internet)	Expenses associated with a dedicated landline with answering service and call forwarding capabilities in case the transit coordinator is occupied as relief driver (\$30 @ 12 months = \$360); three cell phones for three employees in first year of program @ \$25/cell phone @ 12 months @ 3 employees if bundled into Park County's current cell phone package (\$900); and, basic building utilities including gas, electric, sewer and internet (\$25/mo. @ 12 months = \$300). The City of Livingston and Park County will provide program utility services as an in-kind contribution to the program (\$1,560).
Leases and Rentals	
Office Space Rental	Use of Park County/City of Livingston office space for Transportation Coordinator @ \$100/month @ 12 months. The City of Livingston and Park County will provide office space as an in-kind contribution to the program (\$1,200).
Miscellaneous Expenses	
Professional and Technical Services	Expenses associated with design of program name logo and decals as well as sponsor logos and social media page expenses at \$2,000 first-year cost.
Travel and Meetings	Montana DRIVE One-Day workshop at \$325/driver @ up to 3 drivers for first year and up to 3 drivers for other years. Use of County vehicle to transport drivers to DRIVE One-Day workshop training @ \$125 per vehicle @ one training per year. Park County will provide the transport vehicle as an in-kind contribution to the program (\$125).
Promotion for Coordination & Ridesharing	Based on an average of \$50 per month in advertising and promotional outreach through local media venues and social media pages for coordination with other services and ridesharing opportunities. The Transportation Coordinator will spend at least five hours per week working on social media updates, shared posts and Park County/City of Livingston website updates related to the transit program.
Maintenance Expenses:	
Vehicle Maintenance Parts and Service	Expenses associated with regular oil changes and vehicle tune-ups (\$80 every three months); and, miscellaneous needs including windshield wipers, back-up battery, etc. (\$260).

Appendix C









Proposed Fixed Route Maps

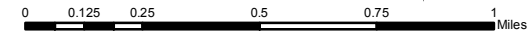


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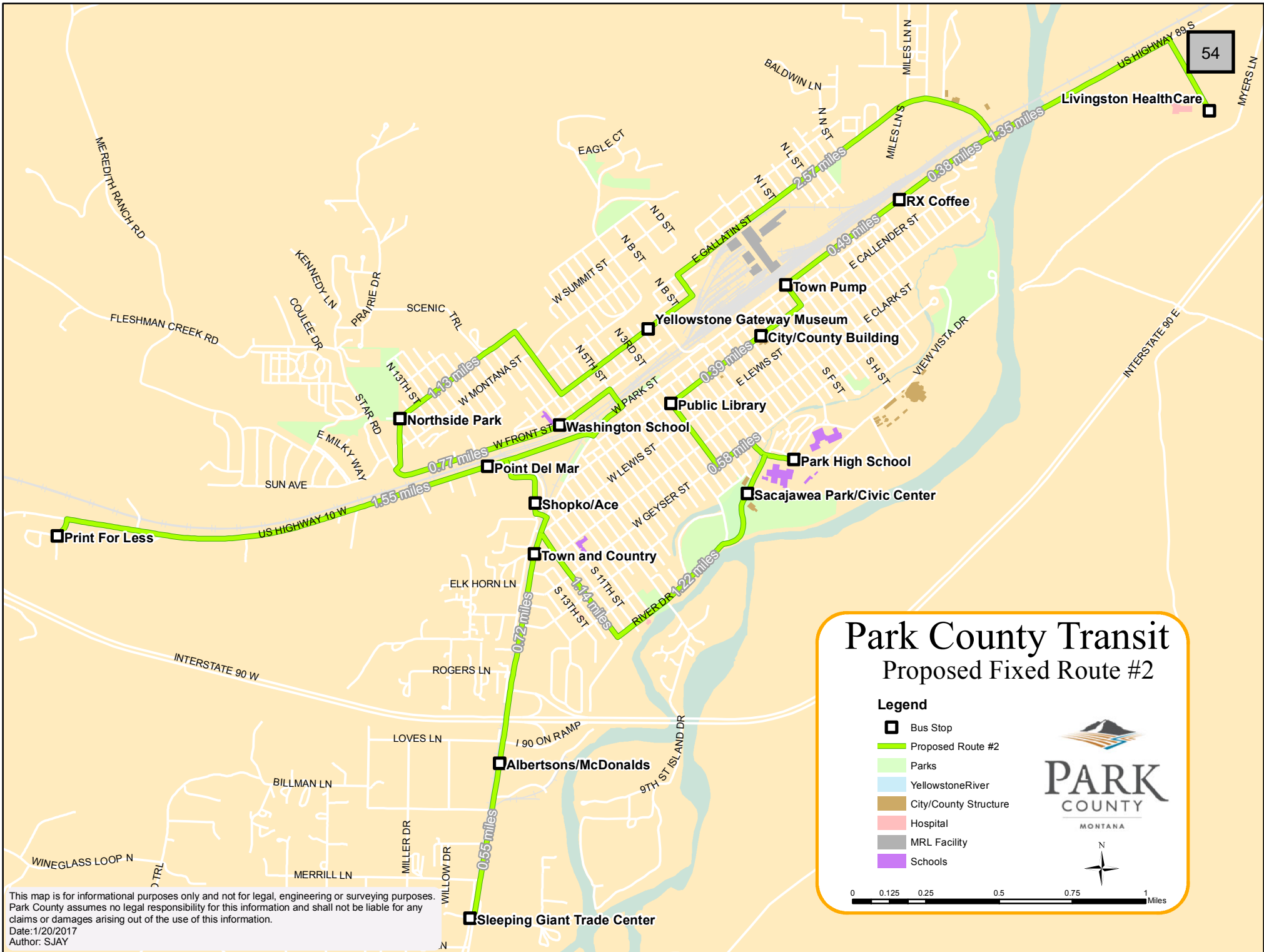
Park County Transit Proposed Fixed Route #1

Legend

-  Bus Stop
-  Proposed Route #1
-  Parks
-  Yellowstone River
-  City/County Structure
-  Hospital
-  MRL Facility
-  Schools











This map is for informational purposes only and not for legal, engineering or surveying purposes. Park County assumes no legal responsibility for this information and shall not be liable for any claims or damages arising out of the use of this information.
Date: 1/20/2017
Author: SJAY

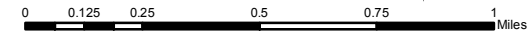


54

Park County Transit Proposed Fixed Route #2

Legend

-  Bus Stop
-  Proposed Route #2
-  Parks
-  Yellowstone River
-  City/County Structure
-  Hospital
-  MRL Facility
-  Schools



This map is for informational purposes only and not for legal, engineering or surveying purposes. Park County assumes no legal responsibility for this information and shall not be liable for any claims or damages arising out of the use of this information.
 Date: 1/20/2017
 Author: SJAY

Appendix D

Other Relevant Transit Information

PARK COUNTY TRANSIT



Committee Member Contact Information

56

Heidi Barrett, ASPEN Executive Director - 406-823-9503
Mary Beebe - HRDC Sherwood Service Coordinator - 406-333-2883
Steve Caldwell - Park County Commissioner - 406-222-4687
David Eaton - Counterpoint Executive Director - 406-222-2472
Kristen Galbraith - Park County Grants - 406-220-9600
Marnie Gannon - Angel Line Board Member - 406-223-0326
Heather Jurvakainen - Park County Health Nurse - 406-223-4506
Quentin Schwarz - Livingston City Commissioner - 406-220-1506
Jocelyn Stott - Livingston HealthCare Marketing - 406-823-6262

The Park County Transportation
Advisory Committee meets
monthly!

Join us every third Thursday of
the month at 1:00 p.m. in the Bev
Stevenson Meeting Room at the
Park County/City of Livingston
Library.

Public participation and
comments are encouraged.



Multiple benefits of public transportation include...

- ◇ Attraction and retention of quality workers that utilize public transit systems.
- ◇ Significant energy savings which reduces our country's dependence on foreign oil.
- ◇ Reduction in congestion and travel time.
- ◇ A way for non-drivers to gain access to important services and activities that improve public health such as healthcare appointments, shopping, banking, education and employment opportunities.
- ◇ Enhanced image as an environmentally-, customer- and worker-friendly community.
- ◇ Contributing to a vital role in creating a healthier nation such as more active users (walking to stops and final destinations); reduced accident rates; stress reduction; and, access to essential needs later in life.
- ◇ Reduction in household expenses, freeing up income for other needs.
- ◇ Provision of critical support during emergencies and disasters.

Citizens group proposes new local bus system

By Liz Kearney
Enterprise Staff Writer

If a Park County bus service existed, would you use it?

A new local transportation committee wants to know.

The Park County Transportation Advisory Committee is studying the feasibility of bringing a free or low-fare bus service to the Livingston area. The new committee is an all-volunteer, county-sanctioned group.

The proposed bus system would operate in addition to Angel Line, which serves only people age 60 or

over and disabled persons.

In the initial phases of the service, the bus would likely run within and near the city of Livingston limits. Additional future routes to other areas of Park County would be added based on success and use of the service, according to a news release from the committee chairwoman Heidi Barrett.

Barrett, who also serves on the Angel Line board, said when a Montana Independent Living study was done recently, alternative transportation was near the top of the list.

"We want to find out if the people would use the bus and how they

would use it," Barrett said.

The committee has been in touch with Streamline, the Bozeman bus system, and Streamline staff helped them create the local survey on the issue, Barrett said. Streamline could be a player in a new bus line.

"We're looking at everything. We're not limiting our options," Barrett said. "Of course, it all depends on funding. And we need a plan before going to different agencies to get funding."

The survey will be available until Sept. 30. After the surveys are collected and the information collated,

public meetings will be held, Barrett said.

Survey forms are available at Livingston HealthCare, the City-County Complex, PrintingForLess, Livingston-Park County Public Library, Albertsons, Town & Country Foods, Community Health Partners, Park County Senior Center, Western Drug, Shopko, ACE Hardware, Livingston Food Resource Center, and the Livingston Job Service.

Drop boxes to return the surveys will be available at the same locations, or surveys may be dropped off at the Park County Health

Department in the City-County Complex, 414 E. Callender St.

Surveys may also be mailed to Heather Jurvakainen, Park County Health Department, 414 E. Callender St., Livingston, MT 59047.

All Park County residents are encouraged to fill out a survey. Surveys will be available Aug. 30 through Sept. 30 and collected by Oct. 1. For more information, contact Barrett at 823-9503.

The Park County Transportation Advisory Committee meets the third Thursday of each month at 1 p.m. at the Livingston-Park County Public Library.



January 26, 2017

Ms. Lisa Lowy, Interim City Manager
City of Livingston
414 East Callender Street
Livingston, MT 59047

Re: Community Partnership Commitment in the Park County Transit Program

Dear Ms. Lowy:

The Park County Transportation Advisory Committee (PCTAC) is pleased to provide the City of Livingston with information about the exciting new Park County Transit System. For nearly twelve months, committee members have met monthly to discuss the potential public transit system, develop surveys, draft a transportation coordination plan, prepare budgets and implementation timelines and strategize transit system needs.

Park County is applying for funding through capital and operating assistance grants to implement a Park County Public Transit Program. These funding sources are coordinated and administered through the Montana Department of Transportation Transit Section through pass-through funding provided by the Federal Transit Administration (FTA). Park County will be requesting financial assistance to purchase a passenger van to provide transportation services to Park County citizens as well as for operating funding assistance associated with a transportation coordinator, drivers, fuel, supplies and other operating expenses. Park County will likely apply for up to \$33,600 in FTA funds toward capital assistance and up to \$70,000 in FTA funds toward operating expense assistance.

The request from the City of Livingston is \$5,000 in cash contribution to the program each of the next two fiscal years (FY17/18 and FY18/19) as well as up to an estimated \$1,200 of in-kind contributions. Details for the requests are further detailed in **Appendix B** of the PC Transit Program Information packet document.

Members from the PCTAC will be in attendance at the February 7th City of Livingston meeting to answer any questions the commission might have. Additionally, a public hearing will be held on February 8th at 5:15 p.m. in the Community Room of the City/County Complex. The PCTAC will present additional information about the proposed program and consider recommendations and suggestions elicited at the public hearing and incorporate into grant application narratives. Written comments to the PCTAC will be accepted until 4:00 p.m. on Feb 8th, 2017. Written comments can be submitted by mail to Park County Special Projects at PO Box 1821; Livingston, Montana 59047 or by email at kgalbraith@parkcounty.org.

We thank you for your consideration of this request and look forward to discussion on the 7th.

Sincerely,

A handwritten signature in blue ink that reads 'Kristen Galbraith'.

Kristen Galbraith
Interim Park County Transit Coordinator
Park County Grants & Special Contracts

Backup material for agenda item:

- B. SPC - Ken Decker and Bob Butts from Yellowstone Bend Citizens Council regarding PACE legislation request for support**

PROPERTY ASSESSED CLEAN ENERGY

SAVING MONEY, CREATING JOBS

PACE is a simple and effective way to finance energy efficiency, renewable energy, and water conservation upgrades to buildings.

Many of our homes and businesses are old, inefficient buildings in need of upgrades. Although upgrades would save us much more money on utilities than they cost in the long run, it can be challenging to afford the up-front cost.

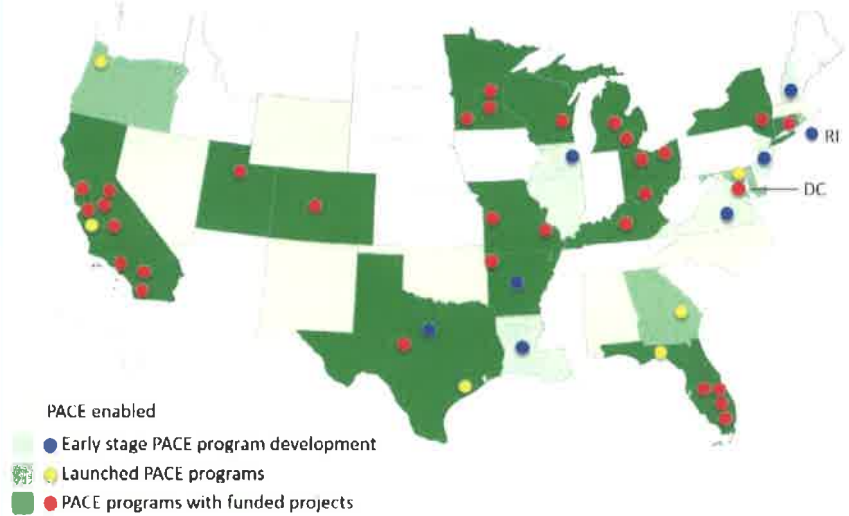
You can overcome that financing gap – and as a result, save yourself money and create local good-paying jobs.

Property Assessed Clean Energy (PACE) is a way for people to finance energy efficiency, renewable energy, and water conservation improvements on buildings they own, and offset the payments with their utility bill savings.

PACE assessments fund 100% of a project's costs and are repaid over a term of up to 20 years. PACE projects are funded by private capital providers and facilitated by a local government.

PACE Nationwide in 2016

States with PACE-enabling legislation: **32 plus D.C.**
States with active PACE programs: **16**
Municipalities with PACE programs: **2,059**



ELIGIBLE PROJECTS

- Insulation
- New heating and cooling systems
- Lighting improvements
- Solar panels and other on-site renewable energy
- Water efficient fixtures and more

ELIGIBLE PROPERTY TYPES

- Homes
- Commercial
- Industrial
- Non-profit
- Agricultural

State or local government buildings are NOT PACE eligible

WHY PACE?

Adds value

Property owners across the U.S. are using PACE because it saves them money and makes their buildings more valuable. Energy efficiency is the least expensive energy we can buy—and improving our buildings is an economic revitalization strategy for Main Street Montana. Moreover, PACE financing stays with the building upon sale and is easy to share with tenants.

Financed with private capital

PACE projects are funded with private capital. PACE can attract a wide range of private market investors with low interest rates because assessment liens, liens against properties benefiting from improvements made by municipalities, are stable and have strong credit. Existing mortgage lenders will support projects that meet their clients' objectives and increase the value of their collateral — the property.

SAVINGS

INVESTMENT

Accessible to everyone

- 100% financing requires no up-front cash investment
- Covers hard and soft up-front costs
- No credit check necessary—only current on property taxes
- PACE may be treated as off balance sheet financing, which keeps rates low for companies, making it an attractive investment.

Financing approvals are simple, but PACE projects must be permanently affixed to the property and save money for the property owner (with savings greater than investment). An initial energy audit evaluates the property's needed energy upgrades and a follow-up evaluation ensures that the energy efficiency improvements were successful.

Voluntary

PACE is 100% voluntary. Once state enabling legislation is passed, communities can choose whether to participate. In communities that adopt PACE, assessments are only paid by participating building owners, and only for their own projects.

0
zero
upfront
costs

**Financing
approvals
are
simple.**

Creates **LOCAL** jobs

When building owners can finance the up-front cost of an energy efficiency project, more projects are completed, creating more work for HVAC, lighting, insulation, and electric contractors and renewable energy installers. Energy service companies and contractors find PACE can help them make sales.

A 2015 Texas study¹ projected that every \$1 million in total spending on commercial PACE projects would result in 6.92 jobs directly created, plus 4.32 jobs indirectly created.



\$1 mil =
direct jobs
6.92

indirect jobs
4.32



Tried and true

This type of financing has been used effectively in the United States for decades to fund improvements to private properties that meet a public purpose. In fact, local government assessment financing brought us water and sewer systems, sidewalks, and street lighting.

¹ Using the Department of Energy's Program Impact Evaluation methodology published May 2015.

How do we get PACE?

A TRUE PUBLIC-PRIVATE PARTNERSHIP

State/Legislature

State passes PACE enabling legislation.

Statewide program administrator creates PACE program by:

- Developing standardized forms
- Creating list of approved PACE lenders and/or contractors.

Statewide program administrator has an ongoing role in:

- Conducting technical analysis of PACE projects' projected energy savings,
- Approving projects for financing,
- Connecting funders with eligible projects,
- Remitting payment to PACE funders.

Counties

Counties decide whether to create a PACE assessment district.

Municipality has an ongoing role in:

- Placing the assessment on a PACE property,
- Collecting the assessment with property taxes,
- Conveying it to the program administrator or PACE funder,
- Enforcing remedies if unpaid.

Building Owners/ Homeowners

Building owners conduct a baseline energy audit and choose cost-saving projects.

With the help of their contractor, building owners submit a PACE application to the statewide program administrator.

Private Lenders

Private lenders finance projects.



Keep informed! Take action!

Northern Plains Resource Council is a conservation and family agriculture group that organizes Montana citizens to protect our water quality, family farms and ranches, and unique quality of life.

We're stronger with you as a member.

220 S. 27th Street, Suite A
Billings, MT 59101
(406) 248-1154



**Join, renew, or donate to Northern Plains or
view more information about this topic on our website.**

www.northernplains.org

Contact us for additional information!

info@northernplains.org • 406-248-1154

If you would like to sign up for our e-Newsletter visit our website!

(click on "Sign up for our e-Newsletter" on the home page)



Backup material for agenda item:

C. Scheduled Public Comment - Scott Buecker from AE2S with WTF Update



City of Livingston

Wastewater Reclamation Facility Upgrade

Subject: Project Update

1. Progress Update
 - a. DEQ Submittal and presentation of design
 - b. Design
 - i. 3D Models for overview
 - ii. Groundwater/Soil Contamination Plan
 - c. Permitting
 - d. Funding:
 - i. SRF/RRGL/TSEP/USDA
 - ii. USDA Requirements for Bidding/Awarding
2. Schedule going forward
3. Budget
 - a. Engineering
 - b. Construction
 - i. Updated Construction Cost Estimate, including history of estimates
 - ii. Engineering Services During Construction
 1. Review of Submittals, RFIs and Change Orders
 2. Resident Project Representative (RPR)
 3. Materials Testing
 4. Special Inspections
 - c. I&C Integration, SCADA Programming and Startup

Backup material for agenda item:

- A. RESOLUTION NO. 4717 - A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA AUTHORIZING THE CITY MANAGER TO SIGN A PROFESSIONAL SERVICES AGREEMENT WITH MICHAEL KARDOES FOR THIS EMPLOYMENT IN THE ROLE OF CITY MANAGER.**

RESOLUTION NO. 4717

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA AUTHORIZING THE CITY MANAGER TO SIGN A PROFESSIONAL SERVICES AGREEMENT WITH MICHAEL KARDOES FOR HIS EMPLOYEMNT IN THE ROLE OF CITY MANAGER.

WHEREAS, the current City Commission has, through a formal hiring process, determined and resolved to hire Michael Kardoes as the City of Livingston’s City Manager; and

WHEREAS, the Interim City Manager, Lisa Lowy, has served faithfully through the transition, while the City sought a new permanent City Manager; and

WHEREAS, the Interim City Manager has negotiated with Michael Kardoes to provide services as the City Manager, and there is now an agreed contract for services prepared that outlines the duties and obligations of the parties, all according to the terms and conditions specifically set forth in the agreement attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Interim City Manager has requested that the City Commission approve the contract for Michael Kardoes’ employment as the new City Manager and grant the City Manager the authority to sign the agreement attached hereto and incorporated herein as Exhibit A.

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

The City Manager is hereby authorized to enter into the agreement attached hereto and incorporated herein as Exhibit A.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this _____ day of February, 2017.

JAMES BENNETT - Chairman

ATTEST:

APPROVED AS TO FORM:

LISA HARRELD
Recording Secretary
Resolution No. 4717
Authorizing the City Manager to Sign Professional Services Agreement Michael Kardoes
Page 1

COURTNEY LAWELLIN
City Attorney

AGREEMENT

City Manager Employment Contract

THIS AGREEMENT is made and entered into this _____ day of _____, 2016, by and between, the City of Livingston, a municipal corporation with offices at 414 East Callender Street, Livingston, MT 59047, hereinafter referred to as "City" and Mr. Michael Kardoes of Virginia herein after referred to as "Manager".

RECITALS

WHEREAS, the City is desirous of retaining the professional services of the Manager under the terms and conditions contained in this Agreement; and

WHEREAS, the City desires to provide certain benefits and establish certain conditions for professional services for the Manager; and

WHEREAS, it is the desire of the City to secure and retain the services of the Manager and to provide inducements for the Manager to continue to provide professional services to the City, and to make possible full work productivity by assuring the Manager's morale and peace of mind with respect to future security and as a deterrent against malfeasance, and misfeasance, or dishonestly, for personal gain on the part of the Manager, and to provide a just means for terminating the Manager's services as such time as the Manager may be unable to fully discharge his duties for any reason or when the City may otherwise desire to terminate his services;

WHEREAS, the Manager desires to accept the position of City Manager, and is ready, willing, and able, to perform the professional services under the terms and conditions contained in this Agreement.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants and agreements herein contained, the parties hereto agree as follows:

1. TERM

This Agreement shall remain in full force and effect until terminated by the City or the Manager as hereinafter provided. The term shall begin on March 1, 2017 unless an alternate date is agreed upon between Manager and City.

2. DUTIES, DESIGNATION AS FLSA EXEMPT, AND ADMINISTRATIVE LEAVE

The City hereby contracts with the Manager, for professional services, to act as the City Manager for the City of Livingston, Montana, and to perform all duties and responsibilities as specified by law or ordinance, and to perform such other proper and legally permissible duties and responsibilities as assigned by the Livingston City Commission.

It is recognized that the Manager must devote a great deal of time outside normal office hours to the business of the City, and to that end, it is hereby understood and agreed that the City Manager is an exempt employee under the Fair Labor Standards Act (FLSA), Montana statutes on wages and overtime, and the City Personnel Policy's FLSA exempt employee section. It is further recognized and agreed, that the Manager position requires extensive management responsibility and time commitment, consequently, no compensation shall be allowed for work beyond 40 hours per week.

Pursuant to City policy the City Manager shall receive 7 days of Administrative Leave per year, those Administrative Leave days must be utilized during the fiscal year, the days do not roll over or accumulate, and are not payable upon termination of this contract by either the City Manager or the City. In addition, the City Manager will be permitted a flexible work schedule from time to time in recognition of the long hours worked.

3. COMPENSATION, LONGEVITY AND EVALUTION

A. Compensation

City agrees to pay the Manager for professional services rendered pursuant to this agreement on an annual base salary of \$105,000.00, payable in installments through the payroll system and at the same interval that the other employees of the City are paid.

Annual increases to base salary shall be determined on the anniversary date of employment after the City Commission has completed an annual performance evaluation. Due consideration will be given for cost of living increases, overall performance, the direction of the City Commission, as well as the ability of the Manager to respond effectively to the commission's needs when determining annual increases.

The Manager will be provided compensation at his hourly rate for attending City Commission meetings for meetings attended either in person if available or via electronic means prior to the actual start date.

B. Evaluation

The City Commission will conduct a performance evaluation every six months. The performance evaluation will be based on the goals, objectives, professional performance, and conduct, which will be mutually agreed upon between the City Commission and the Manager prior to the start of the evaluation period. The process will at minimum include the opportunity for both the City Commission and the Manager to: (1) prepare a written evaluation, (2) meet and discuss the evaluation, (3) present a written summary of the evaluation results. A final written evaluation will be presented to the Manager within 30 days of the evaluation meeting.

C. Longevity

In addition to salary increases based upon performance reviews and cost of living adjustments, the Manager shall also accrue longevity, in accordance with longevity for the general non-union City workers, beginning at the date that professional services are first performed.

4. VACATION AND SICK LEAVE

A. Vacation Leave

In accordance with the Policy and Procedure Manual section pertaining to vacation leave for non-union employees, vacation time shall be accrued at the following annual rate for the City Manager:

Years 1-10	15 Working Days
Years 10-15	18 Working Days
Years 15-20	21 Working Days
Years 20 or more	24 Working Days

No vacation shall be taken until after (6) six months of service, except by permission through a special request to the Chairperson of the City Commission. Vacation time earned shall be credited at the end of each pay period.

B. Sick Leave

The City Manager shall earn 1 sick day per month annually.

Upon Termination, the City Manager shall receive the value of all accrued vacation time and $\frac{1}{4}$ of all accrued sick time in accordance with the Policy and Procedure manual, at the rate of pay in effect at the termination date.

5. FRINGE BENEFITS

In addition to the benefits listed above, and fringe benefits listed below, the City Manager shall receive any and all benefits afforded to non-union City Employees as established and accepted by policy. Fringe benefits shall be in accordance with the provisions below:

A. Retirement

The Manager shall decide to be a participant in either the Montana Public Employees Retirement System or the Manager’s ICMA Retirement Corporation 457 Plan. The City shall make contributions into the selected retirement or deferred income system of the Manager’s choice. The City shall make contributions consistent with those established and accepted by the City. It may be adjusted from time to time, as non-union City employees’ contributions and City match are adjusted. The Manager shall make his contribution to the program of his choice.

B. Health Insurance

The City shall make available either group insurance for the Manager and his family, with the same terms as other non-union City Employees, or the Manager may elect to continue on a program of his choice through other means such as Tricare or similar military programs. The stipend paid to non-union City employees shall be available to the Manager as paid salary, held in a Health Savings Account, or paid towards the purchase of the City of Livingston group health insurance policy premium, or paid towards coverage available to him through military retirement.

C. Life Insurance

The City, at its expense, shall provide a life insurance policy for the City Manager in the amount of \$100,000. The beneficiary shall be determined as follows: \$32,000.00 of that amount will be directed with the City as the beneficiary, to assist in transition and recruiting costs in the event the City Manager dies while in office. The remaining \$68,000.00 will be directed to the beneficiary of the Manager’s choosing. This provision may be revised by mutual agreement.

D. Vehicle Allowance

The manager shall receive a monthly vehicle allowance in the amount of \$300.00 per month, for the use of his personal vehicle within a 150 mile radius of Livingston. Mileage reimbursement at the current rate provided for in the IRS code will be payable for travel outside of the 150 mile radius. The Manager is

responsible to maintain insurance on his vehicle in an amount at least as great as the state minimum.

E. Dues

The City shall pay the Manager’s membership dues for the International City Manager’s Association, and such other dues as the parties may agree upon in writing.

F. Professional Development

City agrees to pay travel and subsistence expenses for the Manager to attend the Montana League of Cities and Towns, and the Greater Open Space City Managers Association, each year. Expenses related to the ICMA conference may be eligible for reimbursement as the budget permits.

G. Holidays

The Manager shall be paid for holidays consistent with other non-union City Employees. However, there shall be no additional compensation for working upon holidays if it is required to handle City business.

H. Relocation Expense

Manager shall be reimbursed in the amount up to \$10,000.00, for expenses related to relocation of the Manager and the Manager’s immediate family. Eligible expenses may include travel expenses related to the purchase of a home once the Contract has been executed. Should the Manager withdraw or rescind his acceptance after an expense has been paid, but prior to beginning work, such expense(s) will be immediately reimbursable to the City. In addition, 10 days of special leave are approved to complete the move of the Manager’s immediate family if they cannot complete the move prior to the agreed upon start date.

6. RESIDENCY

The Manager is required to reside within the City Limits of the City of Livingston, Montana during his tenure as City Manager. Residency inside city limits must be established within 1 year of the agreed upon start date.

7. TERMINATION

By the City: The Manager shall serve at the pleasure of the City Commission, and the Manager’s services may be terminated without cause, at any time, by a majority vote of the entire membership of the City Commission. Nothing in this agreement shall prevent, limit, or otherwise interfere, with the right of the City Commission to

terminate the service of the Manager at any time for the City's convenience. The Commission need not show cause or have cause for the Manager's termination.

- a. Upon termination by the City, the Manager shall be entitled to six (6) months of severance pay, to be paid on regular payroll dates, over the six (6) month period. Severance shall include base salary and health insurance stipend only. Vehicle allowance, retirement contributions, life insurance, and other fringe benefits outlined in this contract, will cease on the last day of active work prior to the commencement of the severance period. Accrued vacation time and one quarter of accrued sick time balances will be paid in the first regular payroll, after the last day of active work. No further accruals of vacation or sick time will occur during the severance period. Any administrative time remaining is forfeited upon Termination.

In the event that the Manager is terminated as a result of violations of state law or after the commission of criminal acts, severance shall not be paid.

- b. By the Manager: The Manager may terminate his employment by giving 60 calendar days' notice of his termination, in writing, to the City Commission. If the Manager is selected by another community, the Manager shall keep the City Commission advised, including a written advisement prior to signing any other City Manager Employment Agreement. Severance will not be paid unless by mutual agreement and majority vote of the City Commission in the event of voluntary resignation.
- c. By Disability: If the Manager is permanently disabled or otherwise unable to perform his duties because of sickness, accident, injury, mental incapacity, or disease, for a period of four weeks beyond any accrued sick leave, the Manager shall have the option to terminate this Agreement, and receive severance as identified in paragraph 7(a) above.

8. INDEMNIFICATION

In any noncriminal action brought against the Manager for a negligent act, error or omission, including alleged violations of civil rights pursuant to 42 U.S.C. 1983, or for other actionable conduct of the employee, committed while acting within the course and scope of the Manager's employment, the City shall defend, hold harmless, and indemnify the Manager.

In any noncriminal action in which the Manager is a party defendant, the Manager shall be indemnified by the City for any money judgments or legal expenses, including attorney fees incurred by the Manager or awarded to the claimant, or both, to which the Manager may be subject as a result of the suit unless the Manager's conduct:

- d. Constitutes an intentional tort, oppression, fraud or malice or for any other reason; or
- e. Does not arise through the course and scope of Manager's duties; or
- f. Constitutes a criminal offense; or
- g. The Manager compromised or settled the claims without the consent of the City; or
- h. The Manager failed or refused to cooperate reasonably in the defense of the case.

9. CHANGES TO THIS AGREEMENT

No changes, amendments, or modifications, of any kind to the terms and conditions hereof, shall be valid unless in writing and approved by a majority of the City Commission and the Manager.

10. APPLICABLE LAW

This agreement shall be governed in all respects by the laws of the State of Montana. It is agreed that this Agreement has been executed in Livingston, Montana. It is further agreed that jurisdiction for any dispute arising from this Agreement shall be in Park County, Montana, and Venue is the Sixth Judicial District Court, in Park County, Montana.

11. COMPLETE AGREEMENT AND SEVERABILITY

There are no other representatives or policies concerning employment other than those set forth in this Agreement. This is the complete Agreement between the parties. If any provision, or any portion thereof, as set forth in this Agreement is held unconstitutional, invalid, or otherwise unenforceable, it shall be deemed severable. The remainder of this agreement shall not be affected, and shall remain in full force and effect.



IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in duplicate the day and year first above written.

CITY OF LIVINGSTON:

CITY MANAGER:

Mrs. Lisa L. Lowy
Interim City Manager

Mr. Michael Kardoes
City Manager

ATTEST:

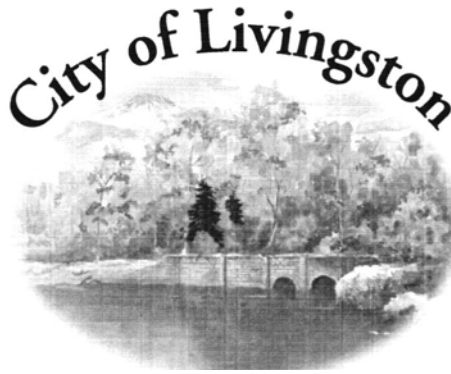
Approved as to form:

Backup material for agenda item:

B. DISCUSS/APPROVE/DENY - Approve letter of support for PACE

City Manager
Lisa 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

77

Vice Chairman
Dorel Hoglund

Commissioners
Mel Friedman
Quentin Schwarz
Sarah Sandberg

Incorporated 1889

February 7, 2017

Montana League of Cities and Towns
PO Box 7388
Helena, Montana 59604-7388

RE: Property Assessed Clean Energy Dear Mr. Morgan,

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

Livingston's residents and local businesses are being confronted with steep utility bills as a result of old or inefficient homes and 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 home and business owners and they are often deterred from making the investment.

Property Assessed Clean Energy (PACE) can help property owners bridge this financing gap, and invest in the future of their homes and business. 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. 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 PACE allows for economic development to be undertaken, without additional costs to the taxpayer. 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 League of Cities and Towns to support Montana's families and businesses by supporting PACE.

Thank you for your consideration,

James Bennett
Chairman Livingston City Commission



Backup material for agenda item:

C. DISCUSS/APPROVE/DENY - Installation of Signage for Silly Sidewalks in Downtown

From: Shannon Holmes
Sent: Wednesday, February 01, 2017 2:31 PM
To: Lisa Lowy; Courtney Lawellin; Lisa Harreld
Subject: FW: Silly Sidewalks and Tree Insurance

FYI, more to come.

From: Linda Coombs [mailto:lcoombs@mmia.net]
Sent: Thursday, March 31, 2016 12:03 PM
To: Shannon Holmes <sholmes@livingstonmontana.org>
Subject: RE: Silly Sidewalks and Tree Insurance

First question

Sidewalk – There is never a straight forward answer to a question like this. Defense is based on coverage and if the allegations against the City are covered by your Memorandum of Liability then yes, MMIA will cover the City.

Second Question

Trees – The information you have received is not correct. Our property coverage specifically excludes disease. There is a \$1 million occurrence limit shared by all of our members for unscheduled landscaping, tees, sand traps, greens and athletic fields (subject to \$25,000/25 gal maximum per tree) on items that have not been reported and approved as part of your summary of values held on file with MMIA. There is a \$5 million occurrence limit shared by all of our members for scheduled landscaping, tees, sand traps, greens and athletic fields (subject to \$25,000/25 gal maximum per tree) on items that have been reported and approved as part of your summary of values held on file with MMIA. Loss Payment basis – In case of loss to property of a Member covered the basis of adjusting shall be as of the time and place of loss as follows: Landscaping, sand traps, tees, putting greens and athletic fields; the ?Actual Replacement Cost of sod, shrubs, sand, plants and trees; however the MMIA’s liability for replacement of trees, plants and shrubs will be limited to the actual size of the destroyed plant, tree or shrub at the time of the loss up to a maximum size of 25 gallons per item but not to exceed \$25,000 per item. For the purpose of determining Coverage under our Memorandum, landscaping, trees, plants and shrubs are only covered if their position and planting was undertaken by human agency for cosmetic effect. Coverage excludes loss cause by or resulting from drought or weather thermal events. There are exclusions that also apply. The Memorandum provides coverage against all risk of direct physical loss or damage occurring during the period of the Memorandum. The following exclusions apply:

1. Loss or damage caused by, or resulting from, moths, vermin, termites, or other insects, inherent vice, latent defect, faulty materials, error in design, faulty workmanship, wear, tear or gradual deterioration, contamination, rust, corrosion, wet or dry rot, unless physical loss or damage not otherwise excluded herein ensues and then only for such ensuing loss.
14. Loss, damage, claim, cost, expense or other sum directly or indirectly arising out of or relating to: mold, mildew, fungus, spores or other microorganism of any type, nature, or description, including but not limited to any substance whose presence poses an actual or potential threat to human health.

This exclusion applies regardless whether there is:

- a. any physical loss or damage to covered property;
- b. any Member peril or cause, whether or not contributing concurrently or in any sequence;
- c. any loss of use, occupancy, or functionality; or
- d. any action required, including but not limited to repair, replacement, removal, cleanup, abatement, disposal, relocation, or steps taken to address medical or legal concerns.

This exclusion replaces and supersedes any provision in the Memorandum that provides coverage whole or in part, for these matters

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15. Loss, damage, cost or expense of whatsoever nature directly or indirectly caused by, resulting from or in connection with the actual or threatened malicious use of pathogenic or poisonous biological or chemical materials regardless of any other cause or event contributing concurrently or in any other sequence thereto.
16. Loss, damage, costs or expenses in connection with any kind or description of seepage and/or pollution and/or contamination, direct or indirect, arising from any cause whatsoever.

I hope this helps

Linda K. Coombs, AIC, CIC
Sr. Liability/Property Claim Adjuster
Montana Municipal Interlocal Authority
P.O. Box 6669
Helena MT 59604
1-800-635-3089, Ext 115

Do Not read, copy or disseminate this communication unless you are the intended addressee. This email communication contains confidential and/or privileged information intended only for the addressee. If you have received this communication in error, please call us at 1-800-635-3089 and ask to speak to the sender of the communication. Also, please email the sender and notify the sender immediately that you have received the communication in error

From: Shannon Holmes [<mailto:sholmes@livingstonmontana.org>]
Sent: Thursday, March 31, 2016 9:54 AM
To: Linda Coombs
Cc: Erik Coate
Subject: Silly Sidewalks and Tree Insurance

Linda,

Good morning,

I hope everything is going well for you. A couple of issues have come to light recently that I would like to get your opinion on. The first is a proposal from a city resident to implement a "silly sidewalk" pedestrian crossing in our downtown. The following is a link to a video that illustrates the crossing.

<https://m.youtube.com/watch?v=By95MIAGTjE>

I have requested a professional opinion from a traffic engineer which is attached in the email.

My questions is: Would MMIA cover the City in a liability claim if the "silly Sidewalk" was approved by the City Commission?

2nd Question: At a recent Tree Board meeting there was mention that the City of Great Falls has insurance to cover replacement of their trees in case of loss due to disease (Dutch elm) or insects (green Ash borer). Is this true?

I appreciate your insight into these matters.

Take care,

SHANNON HOLMES PUBLIC WORKS
CITY OF LIVINGSTON PUBLIC WORKS DEPARTMENT
o: 406-222-5667 c: 406-223-6565
e: sholmes@livingstonmontana.org
www.livingstonmontana.org



Sent from my iPhone

Begin forwarded message:

From: "Chris Ward" <Chris.Ward@tdhengineering.com>
Date: March 11, 2016 at 2:07:47 PM MST
To: "Keith Waring" <Keith.Waring@tdhengineering.com>
Subject: Re: FW: "Silly" Sidewalk Request: FW: Placement on agenda for March 15th meeting

I should add that the MUTCD does have a section on regulatory crosswalk signs that are more or less equivalent to the European sign type being suggested. I attached an image of the various sign faces. The R1-5 is in the normal roadside location, R1-6 is used in the middle of the street, and the R1-9 is for overhead mounting. However, these would not be suitable at a controlled intersection. And again I would not recommend any modifications to the symbols. Hope this helps.

From: Chris Ward
To: Keith Waring
Date: 3/11/2016 11:49 AM
Subject: Re: FW: "Silly" Sidewalk Request: FW: Placement on agenda for March 15th meeting

Keith,
the sign face shown in the attached video link is a variation on the Vienna Convention standard pedestrian crossing regulatory sign used in Europe. The US federal code adopts the MUTCD as the national standard for any street open to public travel in the US. The MUTCD has a different symbol standard than used in Europe. The MUTCD pedestrian crossing sign is the W11-2, which is a yellow diamond with a black silhouette of a pedestrian, used in conjunction with a downward pointing arrow panel at a designated crossing. The MUTCD provides for other crossing signs such as an equestrian crossing, which has a horse and rider silhouette. The silhouette can be modified based on site specific requirements, but should always be immediately recognizable in its context. People frequently extrapolate from this variation and come up with humorous signs for other crossing types and these are certainly commercially available, but are not authorized in the MUTCD.

Sign conventions are developed in order to convey information in an easily understood manner to people using the public right of way. Roadways are a complex environment and consistency and predictability in signing helps to avoid misunderstandings that can be dangerous or even lethal. Developing unconventional signs can certainly be thought provoking and attention-getting, but this could unintentionally contribute to distraction

and motorist errors, either due to a delay in deciphering the sign, or a misunderstanding.

The MUTCD introduction has a paragraph on Uniformity of Traffic Control Devices which explains the reasoning. Overuse and inconsistency in warning signs is not advisable because it leads to disrespect of signs in other locations.

The specific problem in terms of motorist communication is that a W11 series sign with a silhouette of a person executing a silly walk, if interpreted in time for a motorist reaction, seemingly only raises awareness of unexpected entry into the roadway by people doing silly walks. It is ambiguous whether the motorist should be aware of pedestrians moving by means of a gait that is not recognizably silly. I am not aware of any engineering basis for evaluating a percentage threshold of different gait types that would warrant specific warning signing.

Additionally this is mentioned in conjunction with a stop controlled intersection. It is uncommon to use crossing warning signs in conjunction with a stop sign, especially in urban areas. Motorists are required to come to a stop and look for cross traffic including pedestrians before proceeding. The warning sign is superfluous. If there is a history of pedestrian/vehicle crashes at this location then a more thorough review of the intersection can be done and some other signing, sight line, or geometric changes may be required. There are also enforcement issues involved and the city may want to consult with police and legal staff if they decide to proceed with placement of a non-standard sign in the public right of way.

In summary, with the information I have currently, there is no engineering basis for installing a non standard pedestrian sign, and a good justification based on sign uniformity to not install the sign. I recommend not installing a non standard pedestrian crossing sign.

There are many excellent engineering based approaches to improving motorist pedestrian interactions, if there is concern about that at this location. These can include signing and striping but also color, texture, and geometric variations to the street surface.

If I can provide any additional information please let me know.

Chris

Christopher K. Ward, PE | Civil Engineer
TD&H Engineering
1800 River Drive N. | Great Falls, MT 59401
t:406.761.3010 | c:406.868.0418
www.tdengineering.com

From: Keith Waring
To: sholmes@livingstonmontana.org
CC: Jim Woodhull; Mathew Whitman; Chris Ward
Date: 3/8/2016 1:28 PM
Subject: Re: FW: "Silly" Sidewalk Request: FW: Placement on agenda for March 15th meeting

Shannon,

I am having Chris review this for you. He has a deadline he is trying to meet but should be able to look at it later this week or early next week. thanks kw

Keith Waring, P.E. | Project Manager
TD&H Engineering
234 East Babcock Suite 3
Bozeman, MT 59715
t:406.581.8256
www.tdhenriner.com

Shannon Holmes
<sholmes@livingstonmontana.org> 3/7/2016 10:43
AM >>>

FYI,

Keith, Not sure how this is looked at in the Engineering and Legal World.....

-----Original Message-----

From: Lisa Lowy
Sent: Monday, March 07, 2016 10:39 AM
To: James Bennett <jamesbennett@bridgeband.com>; Erik Coate
<cityattorney@livingstonmontana.org>; Shannon Holmes
<sholmes@livingstonmontana.org>
Subject: "Silly" Sidewalk Request: FW: Placement on agenda for March 15th meeting

Hi,

Please see below for an agenda request from Alex Scaff concerning installing a "silly" sidewalk downtown. I am not sure if this would require an ordinance change, or if it should go to the URA first and I am not sure which intersection they would propose and what if any impacts there would be to the downtown PER.

Do you want this on the agenda for the 15th or do you want me to ask them to come with a planned intersection and demonstrated benefit?

Thanks,
Lisa

-----Original Message-----

From: Alex Scaff [<mailto:ajinfilm@gmail.com>]
Sent: Monday, March 07, 2016 10:05 AM
To: Lisa Lowy <llowy@livingstonmontana.org>
Subject: Re: Placement on agenda for March 15th meeting

Here's a video showing exactly what i'll be promoting. :) This would be downtown at one of the controlled 4way Stop intersections.

You might entitle this 'Project to install a Silly walks crosswalk'.

<https://m.youtube.com/watch?v=By95MIAGTjE>

Enjoy and Thanks,

A

Sent from my iPad

On Mar 7, 2016, at 9:36 AM, Lisa Lowy <llowy@livingstonmontana.org> wrote:

Hi Alex,

Thanks for this email. If we could have a little more information about the project itself specifically that would help as we are required to publicly notice all aspects of the meeting so that citizens can determine if they want to attend and provide comment.

Thanks,

Lisa

Lisa L. Lowy, MHA

Interim City Manager / Administrative Services Director City of

Livingston

406-823-9870

-----Original Message-----

From: Alex Scaff [<mailto:ajinfilm@gmail.com>]

Sent: Monday, March 07, 2016 6:33 AM

To: Lisa Lowy <lloy@livingstonmontana.org>

Subject: Placement on agenda for March 15th meeting

To whom this concerns,

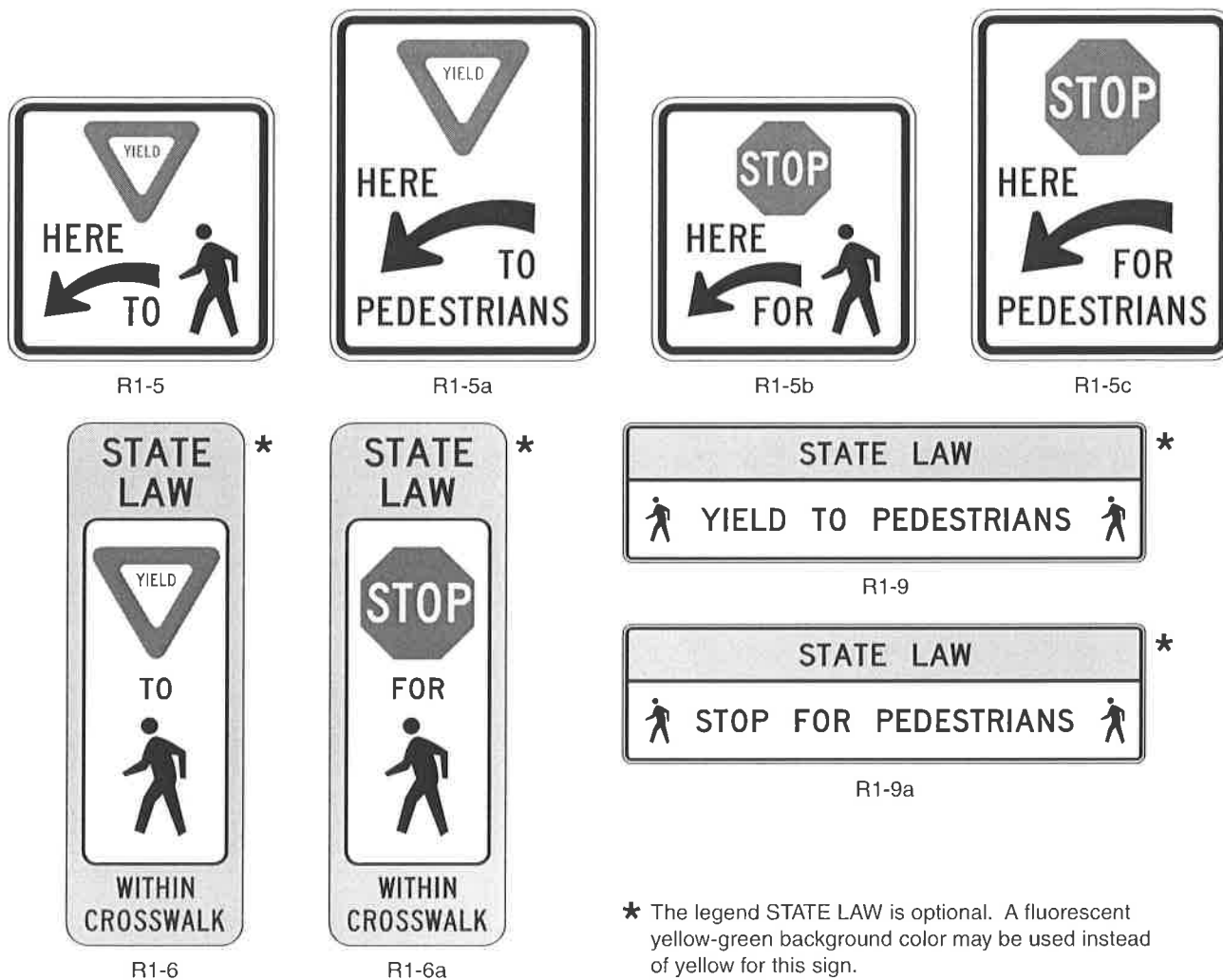
I'd like placement on the March 15th city commission meeting. I'd like to present a small project I, and many others I've discovered, believe would benefit the town. In light of the recent tragedies it would no doubt be a very positive thing for the town but additionally could also be of economical benefit.

Thanks so much,

Alex Scaff

Sent from my iPad

Figure 2B-2. Unsignalized Pedestrian Crosswalk Signs



05 A Pedestrian Crossing (W11-2) warning sign may be placed overhead or may be post-mounted with a diagonal downward pointing arrow (W16-7P) plaque at the crosswalk location where Yield Here To (Stop Here For) Pedestrians signs have been installed in advance of the crosswalk.

Standard:

06 If a W11-2 sign has been post-mounted at the crosswalk location where a Yield Here To (Stop Here For) Pedestrians sign is used on the approach, the Yield Here To (Stop Here For) Pedestrians sign shall not be placed on the same post as or block the road user's view of the W11-2 sign.

Option:

07 An advance Pedestrian Crossing (W11-2) warning sign with an AHEAD or a distance supplemental plaque may be used in conjunction with a Yield Here To (Stop Here For) Pedestrians sign on the approach to the same crosswalk.

08 In-Street Pedestrian Crossing signs and Yield Here To (Stop Here For) Pedestrians signs may be used together at the same crosswalk.

Section 2B.12 In-Street and Overhead Pedestrian Crossing Signs (R1-6, R1-6a, R1-9, and R1-9a)

Option:

01 The In-Street Pedestrian Crossing (R1-6 or R1-6a) sign (see Figure 2B-2) or the Overhead Pedestrian Crossing (R1-9 or R1-9a) sign (see Figure 2B-2) may be used to remind road users of laws regarding right-of-way at an unsignalized pedestrian crosswalk. The legend STATE LAW may be displayed at the top of the R1-6, R1-6a, R1-9, and R1-9a signs, if applicable. On the R1-6 and R1-6a signs, the legends STOP or YIELD may be used instead of the appropriate STOP sign or YIELD sign symbol.

Backup material for agenda item:

911 Communications Meeting
October 27, 2016 2:00 P.M.
County Commissioners Chambers

1. Meeting was called to order by Chairman Greg Coleman.
2. Present: Greg Coleman, Dale Johnson, Scott Hamilton, Clay Herbst, Marty Malone, Ken MacInnes, Dann Babcox and Peggy Glass.
3. Marty Malone motioned to approve the minutes. Seconded by Dale Johnson –motion carried.
4. Glass reported that the Northern Part of the County Radio Study had been received from ADCOMM Engineering and dispersed by email to the committee to review. The study revealed that two new towers are needed for that area to improve communications. Coleman stated this is not in line with what Industrial Communications has previously proposed, which is a total of 5 towers for the County connected by microwave links. The new tower that will be placed on the North Side hill this year will put the antennae up higher which should help. Homeland Security Grant is open again in January 2017 and we can apply for more infrastructure needs. Babcox commented that we still need better communications East of Livingston and asked about the lease with Lane's. Glass stated City Attorney Coate was working with Lane to get the lease approved. Hopefully we will have a new City Attorney on board soon that can work on this.
5. Coleman reported 4 companies bid on the North Side Hill Site. All State Towers & Industrial Communications submitted proposals to be the contractor. Coleman stated new Federal Regulation requires that towers need to be painted, so we may have to paint our new tower before it goes up, which will be an additional cost.
6. Glass reported that the Motorola radio has been ordered and should be here by the end of the year.
7. Glass reported the generator alarm has been ordered and hopefully will be installed within a couple of weeks. Coleman reported that Industrial Communications is going through the process again for the service agreement on sites and will submit a new bid.
8. Glass stated that a report today revealed asbestos in the walls of the building, so the bid date was moved a week out to the 9th of November, so contractors can readjust their bids. Apparently the asbestos is in the mud used on the wall joints. Glass stated the 911 UPS was to be installed last week, however, when they started the job the electrician was not as prepared as he thought he was and had to order more parts to complete.
9. Coleman reported that the City/County agreed to increase the .6 position to a full time position, which brings the Department to 8 dispatchers. Glass reported that if they go back to 8 hour shifts that will be 2 dispatchers on each shift except for vacation, sick leave, training, etc. Dann Babcox stated there is still a need to put \$15K to \$30K a year away for infrastructure needs. Coleman stated there has been talk of possibly doing a Public Mill Levy that would include everyone's needs: 911 Dispatch, Law Enforcement, Fire Departments, etc. The Committee agreed that the City and County Commissioners need to get this message out to the public. Hamilton suggested having a citizen committee promote the levy. In the mean time we can start gathering information for the citizen committee.
10. Next meeting will be on Thursday, November 17th at 11:00 a.m. No meeting in December. January meeting on January 26, 2017 at 11:00 a.m.
11. Being no further business, Ken MacInnes motioned to adjourn the meeting. Seconded by Dale Johnson. Meeting adjourned at 2:55 p.m.

Minutes submitted by Peggy Glass

911 Communications Meeting
City County Complex
Community Room
November 17, 2016 11:00 a.m.

1. Meeting was called to order by Chairman Greg Coleman.
2. Present : Bill Bryce, Greg Coleman, Quentin Schwarz, Marty Malone, Dann Babcox, Dale Johnson, Ken MacInnes, Mike Chambers, Emily Post, Clay Herbst, Scott Hamilton, James Bennett and Peggy Glass.
3. Marty Malone made a motion to approve the minutes. Seconded by Dann Babcox- motion carried.
4. Coleman reported that Industrial Communications was selected as the contractor. Waiting on easement, because of larger footprint and new access road. Hopefully drawing up final agreement now.
5. Glass reported that the generator alarm system has been installed at Myers Site. Coleman provided a service agreement from ICE noting that it is not correct as they need to change Sheep Mountain Site to the North Repeater Site. Committee members felt the price was pretty high and wanted to know what we got for it. Would like to know how often maintenance checks are performed and what is checked. Would like a service report after every visit, etc. Coleman will check back with ICE and report back.
6. Glass stated that bids for the remodel were opened and awarded to Big Bear Construction. Contract will be put on the 120716 agenda for approval so construction may begin.
7. Glass reported 5 applications have been received for the new dispatch position. Testing and Interviewing will occur and hopefully have someone start training the first week of January. Coleman stated we need to decide what vision we have and for each jurisdiction to give their needs and add it to another agenda to start conversation. Babcox reiterated the importance of the City and County to start putting money into a fund each year to support communication infrastructure and needs. Glass stated the need to have at least 2 more repeaters installed at the North Side Hill Site for backup, incase Myers goes down. Coleman reported that he tried to get a grant to fix repeaters, but that is not allowable this year. Adam Powers has volunteered to write a grant for a portable repeater for \$16K and can include other radios.
8. Coleman reported we have been using the Nixle system, but IPAWS is not working yet as he is still trying to get the required certificate. Marty Malone reported there is a Growth Policy Meeting tonight at 4:00 p.m in the Court Room. Stated there is nothing in the policy for Public Safety and Communications. James Bennett stated it would be very helpful if the City and County Commissioners had a copy of everyone's budget.
9. Dann Babcox motioned to adjourn the meeting. Seconded by Quentin Schwarz. Adjourned at noon.

Minutes prepared by Peggy Glass