



# Livingston City Commission Agenda

September 17, 2019

5:30 PM

City – County Complex, Community Room

1. Call to Order

2. Roll Call

3. Moment of Silence

4. Pledge of Allegiance

5. Public Comment

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

6. Consent Items

**A. RATIFY CLAIMS SEPTEMBER 1, 2019- SEPTEMBER 15, 2019. PG. 4**

**B. APPROVE MINUTES FROM SEPTEMBER 3, 2019 REGULAR COMMISSION MEETING. PG. 11**

7. Proclamations

8. Scheduled Public Comment

**A. JERRY ZIEG OF SANDFIRE AMERICA, WITH VIDEO PRESENTATION REGARDING THE BLACK BUTTE COPPER MINE IN WHITE SULPHUR SPRINGS. PG. 15**

9. Public Hearings

**A. RESOLUTION NO. 4882: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING THE BUDGET FOR FISCAL YEAR 2018-2019, BY MAKING APPROPRIATION ADJUSTMENTS IN THE AMOUNT OF \$2,952,743 AND REVENUE ADJUSTMENTS IN THE AMOUNT OF \$3,000,326. PG. 37**

10. Ordinances

**A. ORDINANCE NO. 2082: AN ORDINANCE OF THE CITY COMMISSION OF LIVINGSTON, OF THE CITY OF LIVINGSTON, MONTANA OF IT'S INTENT TO AMEND ORDINANCE 1999 AND ORDINANCE 2049 CHAPTER 9, ARTICLE IV, SEC. 9-222 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED "PARKING, STOPPING AND STANDING" BY DEFINING "ELECTRIC VEHICLE" AND ESTABLISHING TWO (2) RESERVED TWO HOUR PARKING SPACES FOR THE CHARGING OF ELECTRIC VEHICLES, ON THE NORTH SIDE OF WEST LEWIS STREET ADJACENT TO NEPTUNE'S TAP HOUSE AND EATERY LOCATED AT 232 SOUTH MAIN STREET, AND ESTABLISHING PENALTY FOR VIOLATIONS THEREOF. PG. 40**

11. Resolutions

12. Action Items

- A. **DISCUSS/APPROVE/DENY: SCHEDULING COMMISSIONERS TOUR OF THE BLACK BUTTE COPPER MINE IN WHITE SULPHUR SPRINGS.**
- B. **DISCUSS SCHEDULING A COMMISSIONERS WORK SESSION WITH DAN CLARK, ON THE DIFFERENT FORMS OF GOVERNMENT. PG. 48**
- C. **DISCUSS/APPROVE/DENY: CITY CONSERVATION BOARD DRAFT BY-LAWS. PG. 50**
- D. **DISCUSS/APPROVE/DENY: DISCUSS AND SHARE INFORMATION REGARDING O STREET CONNECTOR TRAIL NAMING DEDICATION.**
- E. **DISCUSS/APPROVE/DENY: LINKS FOR LEARNING REQUESTING A FEE WAIVER FOR THE 2019 MOOSE RUN. PG. 54**
- F. **DISCUSS/APPROVE/DENY: PARK HIGHS REQUEST FOR FEE WAIVER FOR THE 2019 ANNUAL RANGER HOMECOMING PARADE. PG. 58**

13. City Manager Comment

14. City Commission Comments

15. Adjournment

Calendar of Events

SEPTEMBER							CALENDAR MONTH	
2019							SEPTEMBER	
							CALENDAR YEAR	
							2019	
							1ST DAY OF WEEK	
							MONDAY	
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		
	26	27	28	29	30	31	1	
	2	3	4	5	6	7	8	
	9	10	11	12	13	14	15	
	16	17	18	19	20	21	22	
	CITY COMMISSION MTG. 5:30 PM	URA Meeting 9 AM Library Board Meeting 4PM Planning Board mtg 5:30PM Sister City Board Mtg. 7PM	25	26	27	28	29	
City-County Airport Board Meeting 12:00		Parks and Trails Meeting 6PM						
30			Notes					

## Supplemental Material

### Notice

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

**Item Attachment Documents:**

- A. RATIFY CLAIMS SEPTEMBER 1, 2019- SEPTEMBER 15, 2019.**

Report Criteria:  
 Detail report type printed

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
2	A-1 MUFFLER, INC.	66627	Bucket truck repair	1	08/06/2019	725.00	.00	725.00	89460	08/13/2019
Total 2:						725.00	.00	725.00		
8	KNIFE RIVER	633957	Plant Mix	1	08/14/2019	549.00	.00	549.00	89591	08/29/2019
		635702	Cold Mix	1	08/21/2019	1,872.72	.00	1,872.72	89723	09/10/2019
Total 8:						2,421.72	.00	2,421.72		
22	ALL SERVICE TIRE & ALI	57261	Flat repair	1	07/01/2019	40.00	.00	40.00	89462	08/13/2019
		57525	New Tires on 49-514	1	08/07/2019	350.00	.00	350.00	89462	08/13/2019
		57525	New Tires on 49-514	2	08/07/2019	350.00	.00	350.00	89462	08/13/2019
		57525	New Tires on 49-514	3	08/07/2019	10.00	.00	10.00	89518	08/13/2019
		57525	New Tires on 49-514	4	08/07/2019	10.00	.00	10.00	89518	08/13/2019
Total 22:						760.00	.00	760.00		
26	LIVINGSTON ACE HARD	1625421331	Finance Charge	1	08/25/2019	.55	.00	.55	89655	09/04/2019
		1625421331	Credit	2	08/25/2019	82.99-	.00	82.99-	89655	09/04/2019
		F14898	Air Filter	1	08/02/2019	13.78	.00	13.78	89655	09/04/2019
		F15257	Padlock	1	08/03/2019	39.96	.00	39.96	89655	09/04/2019
		F16637	Dawn Soap	1	08/05/2019	22.36	.00	22.36	89655	09/04/2019
		F16887	Pipe	1	08/05/2019	18.99	.00	18.99	89655	09/04/2019
		F17050	Supplies	1	08/06/2019	56.98	.00	56.98	89655	09/04/2019
		F18272	Battery	1	08/08/2019	9.98	.00	9.98	89655	09/04/2019
		F18282	Marking Paint	1	08/08/2019	5.99	.00	5.99	89655	09/04/2019
		F18833	Power Cord	1	08/09/2019	20.13	.00	20.13	89655	09/04/2019
		F19161	Chain	1	08/09/2019	11.97	.00	11.97	89655	09/04/2019
		F19670	Parts	1	08/10/2019	8.58	.00	8.58	89655	09/04/2019
		F19931	Hurst Tool Repair	1	08/11/2019	61.55	.00	61.55	89655	09/04/2019
		F20660	Connector	1	08/12/2019	23.16	.00	23.16	89655	09/04/2019
		F20717	Drill Bit	1	08/12/2019	11.24	.00	11.24	89655	09/04/2019
		F20943	Supplies	1	08/13/2019	30.76	.00	30.76	89655	09/04/2019
		F21258	Key	1	08/13/2019	15.96	.00	15.96	89655	09/04/2019
		F22606	Staples	1	08/16/2019	125.56	.00	125.56	89655	09/04/2019
		F23195	Dawn Soap	1	08/17/2019	22.36	.00	22.36	89655	09/04/2019
		F24271	Line	1	08/19/2019	54.99	.00	54.99	89655	09/04/2019
		F24841	Pump/String	1	08/20/2019	174.98	.00	174.98	89655	09/04/2019
		F25174	Water Gauge	1	08/20/2019	19.28	.00	19.28	89655	09/04/2019
		F25186	Pump	1	08/20/2019	11.77	.00	11.77	89655	09/04/2019
		F25628	Tape	1	08/21/2019	17.38	.00	17.38	89655	09/04/2019
		F26631	Rec Supplies	1	08/23/2019	30.36	.00	30.36	89655	09/04/2019
		F26772	Line	1	08/23/2019	195.95	.00	195.95	89655	09/04/2019
		X26420	Ext Cord	1	08/02/2019	159.97	.00	159.97	89655	09/04/2019
		X26486	Cleaning Supplies	1	08/02/2019	17.18	.00	17.18	89655	09/04/2019
		X26743	Sac Park	1	08/07/2019	60.67	.00	60.67	89655	09/04/2019
		X26956	Wire	1	08/12/2019	9.99	.00	9.99	89655	09/04/2019
		X27380	Couplings	1	08/19/2019	20.97	.00	20.97	89655	09/04/2019
		X27671	Ladder	1	08/23/2019	169.99	.00	169.99	89655	09/04/2019
		X27671	Parts	2	08/23/2019	154.92	.00	154.92	89655	09/04/2019
Total 26:						1,515.27	.00	1,515.27		
131	CITY OF LIVINGSTON	71493	Bond for Richard Gray	1	08/29/2019	685.00	.00	685.00	89745	09/11/2019

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		71496	Bond for Monte Rosendahl	1	09/01/2019	2,085.00	.00	2,085.00	89745	09/11/2019
		71497	Bond for Tyler Baier	1	09/01/2019	685.00	.00	685.00	89745	09/11/2019
Total 131:						3,455.00	.00	3,455.00		
147	LIVINGSTON UTILITY BIL	5005005220	B Street Irrigation	1	08/02/2019	100.37	.00	100.37	89489	08/13/2019
		5005005220	B St Irrigation	2	08/02/2019	109.54	.00	109.54	89728	09/10/2019
Total 147:						209.91	.00	209.91		
162	CENTURYLINK	406-222-013	Scada Alarm	1	08/16/2019	92.18	.00	92.18	88083	01/30/2019
		406-222-013	Scada Alarm	2	08/16/2019	93.25	.00	93.25	88319	03/05/2019
		406-222-013	Scada Alarm	3	08/16/2019	93.25	.00	93.25	88506	04/03/2019
		406-222-013	Scada Alarm	4	08/16/2019	92.90	.00	.00	88688	04/30/2019
		406-222-013	Scada Alarm	5	08/16/2019	92.90-				
		406-222-013	Scada Alarm	6	08/16/2019	92.90	.00	92.90	88727	04/30/2019
		406-222-013	Scada Alarm	7	08/16/2019	94.49	.00	94.49	89579	08/29/2019
Total 162:						466.07	.00	466.07		
272	PARK COUNTY	1118	Complex Phones-July	1	08/14/2019	84.54	.00	84.54	89736	09/10/2019
		1118	Complex Phones-July	2	08/14/2019	34.81	.00	34.81	89736	09/10/2019
		1118	Complex Phones-July	3	08/14/2019	22.37	.00	22.37	89736	09/10/2019
		1118	Complex Phones-July	4	08/14/2019	22.38	.00	22.38	89736	09/10/2019
		1118	Complex Phones-July	5	08/14/2019	2.49	.00	2.49	89736	09/10/2019
		1118	Complex Phones-July	6	08/14/2019	2.48	.00	2.48	89736	09/10/2019
		1118	Complex Phones-July	7	08/14/2019	9.95	.00	9.95	89736	09/10/2019
		1118	Complex Phones-July	8	08/14/2019	2.51	.00	2.51	89736	09/10/2019
		1118	Complex Phones-July	9	08/14/2019	7.55	.00	7.55	89736	09/10/2019
		1118	LED BULBS- City Public W	10	08/14/2019	434.75	.00	434.75	89736	09/10/2019
		1118	LED BULBS- City Public W	11	08/14/2019	144.92	.00	144.92	89736	09/10/2019
		1118	LED BULBS- City Public W	12	08/14/2019	72.46	.00	72.46	89736	09/10/2019
		1118	LED BULBS- City Public W	13	08/14/2019	72.46	.00	72.46	89736	09/10/2019
		1118	Clean Carpet-Cmnty Rm- 3	14	08/14/2019	88.06	.00	88.06	89736	09/10/2019
		1118	Air Dryers, Cln Carpet, Dist	15	08/14/2019	92.50	.00	92.50	89736	09/10/2019
		1118	Quick Set Concrete 37%	16	08/14/2019	11.47	.00	11.47	89736	09/10/2019
		1118	Replace Frt Door Closure-	17	08/14/2019	140.60	.00	140.60	89736	09/10/2019
		1118	Flush Mount Bolts- 37%	18	08/14/2019	28.86	.00	28.86	89736	09/10/2019
		1118	Vent Well, Drills & Fastener	19	08/14/2019	35.22	.00	35.22	89736	09/10/2019
		1118	COL G-TAC SERVICE - JU	20	08/14/2019	493.41	.00	493.41	89736	09/10/2019
		1118	BIKE RACK- COMPLEX 3	21	08/14/2019	217.35	.00	217.35	89736	09/10/2019
Total 272:						2,021.14	.00	2,021.14		
282	LIVINGSTON TRUE VALU	A96074	Keys	1	08/13/2019	20.48	.00	20.48	89548	08/22/2019
		A96075	Keys	1	08/13/2019	8.78-	.00	8.78-	89548	08/22/2019
		B85768	Paint/benches	1	08/23/2019	77.38	.00	77.38	89595	08/29/2019
		B85774	Coffee Brewer	1	08/23/2019	99.00	.00	99.00	89595	08/29/2019
Total 282:						188.08	.00	188.08		
402	ALPINE ELECTRONICS R	10257666	Printer Ink	1	08/13/2019	82.98	.00	82.98	89523	08/22/2019
Total 402:						82.98	.00	82.98		
745	DELL MARKETING L.P.	1033377626	Rec Computer	1	08/13/2019	171.99	.00	171.99	89532	08/22/2019

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 745:						171.99	.00	171.99		
983	MONTANA DEPT OF LAB	14690	Operating Certificate	1	08/15/2019	31.00	.00	31.00	84589	08/16/2017
		14690	Operating Cert. Fee	2	08/15/2019	31.00	.00	31.00	87131	09/06/2018
		14690	Operating Cert. Fee	3	08/15/2019	31.00	.00	31.00	89549	08/22/2019
Total 983:						93.00	.00	93.00		
1344	MONTANA STATE LIBRAR	SHARED CA	Shared Catalog Servi	1	05/31/2019	6,094.85	.00	6,094.85	89319	07/23/2019
Total 1344:						6,094.85	.00	6,094.85		
1396	WESTERN DRUG	241265	Glucose Test Strips	1	09/01/2019	88.49	.00	88.49	89742	09/10/2019
Total 1396:						88.49	.00	88.49		
1783	J & H OFFICE EQUIPMEN	25295423	Copier lease	1	08/05/2019	275.29	.00	.00	89483	08/13/2019
		25295423	Copier lease	2	08/05/2019	275.29-				
		25295423	Copier lease	3	08/05/2019	275.29	.00	275.29	89483	08/13/2019
		565815	Finance Printer	1	08/22/2019	54.99-	.00	.00	89589	08/29/2019
		565815	Finance Printer	2	08/22/2019	54.99				
		565865	Finance Printer	1	08/23/2019	945.00	.00	.00	89589	08/29/2019
		565865	Finance Printer	2	08/23/2019	945.00-				
Total 1783:						275.29	.00	275.29		
2087	WISPWEST.NET	505437	CC internet	1	09/01/2019	50.12	.00	50.12	89744	09/10/2019
Total 2087:						50.12	.00	50.12		
2106	MOUNTAIN MOBILE AUT	15057	Medic 3 windshield replace	1	08/05/2019	245.00	.00	245.00	89497	08/13/2019
Total 2106:						245.00	.00	245.00		
2595	TOWN & COUNTRY FOO	8236002	Station Supplies	1	09/03/2019	45.32	.00	45.32	85648	02/07/2018
		8236002	Cleaning supplies	2	09/03/2019	31.56	.00	31.56	84616	08/16/2017
		8236002	Station supplies	3	09/03/2019	42.14	.00	42.14	84616	08/16/2017
		8236002	Class supplies	4	09/03/2019	27.74	.00	27.74	84741	09/06/2017
		8236002	Station supplies	5	09/03/2019	25.47	.00	25.47	84741	09/06/2017
		8236002	Station supplies	6	09/03/2019	55.88	.00	55.88	84840	09/20/2017
		8236002	Station supplies	7	09/03/2019	55.88	.00	55.88	84840	09/20/2017
		8236002	Coffee, creamer, su	8	09/03/2019	40.78	.00	40.78	85021	10/18/2017
		8236002	Scale House Supplie	9	09/03/2019	50.72	.00	50.72	85138	11/08/2017
		8236002	Class Supplies	10	09/03/2019	20.53	.00	20.53	85138	11/08/2017
		8236002	Station Supplies	11	09/03/2019	16.52	.00	16.52	85648	02/07/2018
		8236002	Cleaning supplies	12	09/03/2019	9.22	.00	9.22	85230	11/22/2017
		8236002	Cleaning supplies	13	09/03/2019	7.49	.00	7.49	85303	12/06/2017
		8236002	Station Supplies	14	09/03/2019	42.60	.00	42.60	85389	12/20/2017
		8236002	Supplies for Hiring	15	09/03/2019	6.00	.00	6.00	85389	12/20/2017
		8236002	Cleaning Supplies	16	09/03/2019	14.73	.00	14.73	85521	01/17/2018
		8236002	Cleaning Supplies	17	09/03/2019	8.20	.00	8.20	85648	02/07/2018
		8236002	Station Supplies	18	09/03/2019	36.77	.00	36.77	85814	02/27/2018
		8236002	Station Supplies	19	09/03/2019	29.05	.00	29.05	85814	02/27/2018
		8236002	Cleaning Supplies	20	09/03/2019	12.12	.00	12.12	85814	02/27/2018
		8236002	Cleaning Supplies	21	09/03/2019	9.15	.00	9.15	85855	03/06/2018
		8236002	Cleaning Supplies	22	09/03/2019	10.15	.00	10.15	85920	03/13/2018

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		8236002	Supplies	23	09/03/2019	11.61	.00	11.61	87186	09/13/2018
		8236002	Cleaning Supply	24	09/03/2019	24.69	.00	24.69	86709	07/10/2018
		8236002	Transfer Station Su	25	09/03/2019	72.53	.00	72.53	85994	03/27/2018
		8236002	Supplies	26	09/03/2019	24.58	.00	24.58	87186	09/13/2018
		8236002	Supplies	27	09/03/2019	5.90	.00	5.90	87186	09/13/2018
		8236002	Supplies	28	09/03/2019	19.91	.00	19.91	87186	09/13/2018
		8236002	Water	29	09/03/2019	15.00	.00	15.00	86235	05/01/2018
		8236002	Station Supplies	30	09/03/2019	59.94	.00	59.94	86709	07/10/2018
		8236002	Supplies for Class	31	09/03/2019	17.76	.00	17.76	86384	05/22/2018
		8236002	Station Supplies	32	09/03/2019	28.34	.00	28.34	86453	06/05/2018
		8236002	Cleaning Supply	33	09/03/2019	9.72	.00	9.72	86709	07/10/2018
		8236002	Cleaning Supply	34	09/03/2019	7.24	.00	7.24	86709	07/10/2018
		8236002	Supplies	35	09/03/2019	7.38	.00	7.38	87186	09/13/2018
		8236002	Cleaning Supply	36	09/03/2019	25.44	.00	25.44	86855	07/31/2018
		8236002	Cleaning Supply	37	09/03/2019	31.23	.00	31.23	86922	08/07/2018
		8236002	Station Supplies	38	09/03/2019	9.99	.00	9.99	86922	08/07/2018
		8236002	Station Supplies	39	09/03/2019	41.86	.00	41.86	86922	08/07/2018
		8236002	Station Supplies	40	09/03/2019	19.64	.00	19.64	87029	08/21/2018
		8236002	Training Supplies	41	09/03/2019	14.46	.00	14.46	87098	08/29/2018
		8236002	Scale House Supplie	42	09/03/2019	17.72	.00	17.72	87029	08/21/2018
		8236002	BBQ Supplies	43	09/03/2019	39.49	.00	39.49	87441	10/16/2018
		8236002	BBQ Supplies	44	09/03/2019	39.49	.00	39.49	87441	10/16/2018
		8236002	BBQ Supplies	45	09/03/2019	39.49	.00	39.49	87441	10/16/2018
		8236002	BBQ Supplies	46	09/03/2019	39.50	.00	39.50	87441	10/16/2018
		8236002	BBQ Supplies	47	09/03/2019	39.50	.00	39.50	87441	10/16/2018
		8236002	Cleaning Supplies	48	09/03/2019	35.10	.00	35.10	87441	10/16/2018
		8236002	Supplies for Traini	49	09/03/2019	15.81	.00	15.81	87441	10/16/2018
		8236002	Station Supplies	50	09/03/2019	24.57	.00	24.57	87516	10/30/2018
		8236002	Station Supplies	51	09/03/2019	25.04	.00	25.04	87673	11/20/2018
		8236002	Cleaning Supply	52	09/03/2019	36.92	.00	36.92	87673	11/20/2018
		8236002	Cleaning Supply	53	09/03/2019	3.19	.00	3.19	87709	11/29/2018
		8236002	Station Supplies	54	09/03/2019	23.74	.00	23.74	89568	08/22/2019
		8236002	Retirement Party	55	09/03/2019	59.27	.00	59.27	89613	08/29/2019
		8236002	Retirement Party	56	09/03/2019	59.27	.00	59.27	89613	08/29/2019
		8236002	Retirement Party	57	09/03/2019	59.28	.00	59.28	89613	08/29/2019
		8236002	Cleaning Supply	58	09/03/2019	7.24	.00	7.24	89741	09/10/2019
		8236002	Cleaning Supply	59	09/03/2019	10.32	.00	10.32	89741	09/10/2019
						<u>1,620.18</u>	<u>.00</u>	<u>1,620.18</u>		
2660	COLJ CONFERENCE RE	2019 FALL C	Judge Fall 2019 Conf- Hap	1	08/01/2019	300.00	.00	300.00	89469	08/13/2019
						<u>300.00</u>	<u>.00</u>	<u>300.00</u>		
2662	BOUND TREE MEDICAL,	83297474	Patient Supplies	1	08/01/2019	211.43	.00	211.43	89464	08/13/2019
						<u>211.43</u>	<u>.00</u>	<u>211.43</u>		
2666	MUNICIPAL EMERGENCY	1364781	Franz Turnout Gear	1	08/02/2019	2,093.00	.00	2,093.00	89552	08/22/2019
		1365913	SCBA Testing	1	08/07/2019	1,753.20	.00	1,753.20	89552	08/22/2019
						<u>3,846.20</u>	<u>.00</u>	<u>3,846.20</u>		
2705	CITY OF LIVINGSTON	1012100	Library WSG	1	08/02/2019	152.14	.00	152.14	89644	09/04/2019
		1024100	Library Irrigation	1	08/02/2019	38.32	.00	38.32	89644	09/04/2019
		2019-09	Finance Cash Drawer #3	1	09/04/2019	200.00	.00	200.00	89644	09/04/2019



Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 2705:						390.46	.00	390.46		
3016	MT WATERWORKS	29814	Meter Spuds	1	08/07/2019	2,113.60	.00	2,113.60	89498	08/13/2019
		29859	Sales Order 24803	1	08/12/2019	1,732.08	.00	1,732.08	89551	08/22/2019
Total 3016:						3,845.68	.00	3,845.68		
3058	MUNICIPAL CODE CORP	00331684	Subscription 08/01/2019-0	1	08/07/2019	150.00	.00	150.00	89499	08/13/2019
Total 3058:						150.00	.00	150.00		
3357	ADVANCED TECHNOLOG	22164	Chemicals	1	06/20/2019	2,435.00	.00	2,435.00	89461	08/13/2019
		22567	Chemicals	1	07/18/2019	2,057.50	.00	2,057.50	89461	08/13/2019
		22736	Chlorine	1	07/30/2019	320.00	.00	320.00	89461	08/13/2019
Total 3357:						4,812.50	.00	4,812.50		
3387	J & H, Inc.	566934	Driver Install	1	09/05/2019	28.50	.00	28.50	89720	09/10/2019
Total 3387:						28.50	.00	28.50		
3417	RON AND SONS PAINTIN	2019-09 MO	Lot Cleanup - I St.	1	09/02/2019	50.00	.00	50.00	89631	09/03/2019
		2019-09 MO	Lot Cleanup - Courthouse	2	09/02/2019	100.00	.00	100.00	89631	09/03/2019
Total 3417:						150.00	.00	150.00		
3449	LEAF	9664038	Kyocera Copier	1	07/22/2019	32.47	.00	32.47	89543	08/22/2019
Total 3449:						32.47	.00	32.47		
3519	OPPORTUNITY BANK OF	2019_09	Office Rent	1	09/01/2019	1,775.00	.00	1,775.00	89557	08/22/2019
Total 3519:						1,775.00	.00	1,775.00		
3564	ULINE	111184453	Cleaning Supply	1	08/07/2019	65.26	.00	65.26	89569	08/22/2019
Total 3564:						65.26	.00	65.26		
3763	CASELLE	86804-D	Document Management	1	08/07/2019	3,161.15	.00	3,161.15	89528	08/22/2019
		86804-D	Document Management	2	08/07/2019	35.13	.00	35.13	89528	08/22/2019
		86804-D	Document Management	3	08/07/2019	35.13	.00	35.13	89528	08/22/2019
		86804-D	Document Management	4	08/07/2019	302.73	.00	302.73	89528	08/22/2019
		86804-D	Document Management	5	08/07/2019	302.73	.00	302.73	89528	08/22/2019
		86804-D	Document Management	6	08/07/2019	293.13	.00	293.13	89528	08/22/2019
Total 3763:						4,130.00	.00	4,130.00		
3827	SNYDER INDUSTRIES IN	321224	Cans	1	08/12/2019	6,122.21	.00	6,122.21	89609	08/29/2019
Total 3827:						6,122.21	.00	6,122.21		
999999	MISC, (999999)	CR2019-002	Bond Release - J. Dawson	1	09/05/2019	590.00	.00	590.00	4470	09/10/2019
		TK2019-0174	Bond Release - A. Dowd	1	08/22/2019	1,000.00	.00	1,000.00	4468	09/03/2019
		TK2019-0341	Bond Release - J. Blazich	1	08/22/2019	185.00	.00	185.00	4469	09/03/2019

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 999999:						1,775.00	.00	1,775.00		
1000005	MEBULBS-PREMIUM QU	4106236-02	Bulbs	1	08/19/2019	280.46	.00	280.46	89596	08/29/2019
Total 1000005:						280.46	.00	280.46		
1000064	TIRE-RAMA LIVINGSTON	5020121185	M2 Tires	1	08/24/2019	1,084.50	.00	1,084.50	89612	08/29/2019
Total 1000064:						1,084.50	.00	1,084.50		
1000098	INSTRUMENT & SUPPLY	0004383	Plant Project Parts	1	08/13/2019	7,134.65	.00	7,134.65	89588	08/29/2019
Total 1000098:						7,134.65	.00	7,134.65		
Grand Totals:						56,618.41	.00	56,618.41		

## Report Criteria:

Detail report type printed

**Item Attachment Documents:**

- B. APPROVE MINUTES FROM SEPTEMBER 3, 2019 REGULAR COMMISSION MEETING.**

LIVINGSTON CITY COMMISSION

MINUTES

September 3, 2019 5:30 PM  
City-County Complex, Community Room

1 Call to Order

2 Roll Call

\* Hoglund, Schwarz, Friedman, Mabie, and Nootz were present.

3 Moment of Silence

4 Pledge of Allegiance

5 Public Comments

\* Mike Gomez (00:01:06)

6 Consent Items (00:07:25)

\* Mabie motioned to approve consent items, Friedman seconded.  
All in favor, motion passed 5-0.

7 Proclamations

8 Scheduled Public Comment

9 Public Hearings (00:08:16)

\* RESOLUTION NO. 4874- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON MONTANA, OF ITS INTENT TO FIX THE TAX LEVY FOR FISCAL YEAR 2019-2020.

\* Schwarz motioned, Friedman seconded.  
All in favor, motion passed 5-0.

10 Ordinances

11 Resolutions (00:14:36)

\* RESOLUTION NO. 4877- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO AMEND THE BUDGET FOR FISCAL YEAR 2018-2019 BY MAKING APPROPRIATION ADJUSTMENTS IN THE AMOUNT OF \$2,952,743 AND REVENUE ADJUSTMENTS IN THE AMOUNT OF \$3,000,326.

\* Nootz motioned, Mabie seconded  
All in favor, motion passes 4-0.

\* RESOLUTION NO. 4878- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, FIXING THE TAX LEVY FOR FISCAL YEAR 2019-2020 AND GIVING NOTICE OF A PUBLIC HEARING THEREON.

\* Mabie made motion, Schwarz seconded  
All in favor, motion passes 5-0.

\* RESOLUTION NO. 4879- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN A STANDARD AUDIT CONTRACT WITH AMATICS CPA GROUP. (00:22:54)

\* Hoglund made comments (00:25:26)

\* Mabie made comments (00:26:17)

Nootz made motion, second by Friedman

All in favor, motion passes 5-0.

\* RESOLUTION NO. 4880- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN A PROFESSIONAL SERVICES AGREEMENT WITH TD&H ENGINEERING FOR CONSTRUCTION ADMINISTRATION FOR THE PARK STREET WATER MAIN REPLACEMENT, AND AUTHORIZE THE CITY MANAGER TO EXECUTE THE AGREEMENT TO INCLUDE THE USE OF CONTIGENCY FUNDS AS DEEMED NECESSARY. (00:27:45)

\* Nootz made comments (00:30:51)

\* Matt Whitman made comments (00:35:28)

Friedman motioned, Nootz seconded

All in favor, motion passes 5-0

13

\* RESOLUTION NO. 4881- A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AUTHORIZING THE CITY MANAGER TO SIGN A GENERAL SERVICES AGREEMENT AND SECTION 00500 AGREEMENT WITH WESTERN MUNICIPAL CONSTRUCTION FOR THE 2019 PARK STREET WATER MAIN REPLACEMENT, AND TO EXECUTE THE AGREEMENT TO INCLUDE THE USE OF CONTINGENCY FUNDS AS DEEMED NECESSARY.  
(00:36:38)

\* Mabie motioned, Schwarz seconded  
All in favor, motion passes 5-0

**13 City Manager Comments-made comments (00:38:29)**

- \* Update on Growth Policy, Update on Wellness center feasibility study, DT project
- \* Update on Wellness center feasibility study
- \* Update on downtown street construction project and 2-hour parking ordinances

**14 City Commissioner Comments (00:41:52)**

- \* Nootz made comments (00:41:54)
- \* Mabie made comments (00:43:17)
- \* Schwarz made comments (00:43:59)
- \* Hogle made comments (00:50:15)

**15 Adjournment (01:00:55) 06:32 pm**

**Item Attachment Documents:**

- A. JERRY ZIEG OF SANDFIRE AMERICA, WITH VIDEO PRESENTATION REGARDING THE BLACK BUTTE COPPER MINE IN WHITE SULPHUR SPRINGS.**



# Black Butte Copper

2019

# BLACK BUTTE COPPER

## Important Cautionary Notes



**Technical Information:** Under National Instrument 43-101 Standards of Disclosure for Mineral Projects, the Qualified Person for this presentation is Jerry Zieg, who has reviewed, approved, and verified its contents. Please see the technical report entitled “Updated Technical Report and Preliminary Economic Assessment for the Black Butte Copper Project, Montana” dated July 12, 2013 (the “PEA”), which is available on SEDAR, for more information. *The PEA is preliminary in nature, it includes inferred mineral resources that are considered too speculative geologically to have the economic considerations applied to them that would enable them to be categorized as mineral reserves, and there is no certainty that the PEA will be realized. Mineral resources that are not mineral reserves do not have demonstrated economic viability.*

**Forward-Looking Statements:** This presentation by Tintina Montana Inc. (the “Company”) includes certain disclosure which constitutes “forward-looking information” or “forward-looking statements” within the meaning of the United States Private Securities Litigation Reform Act of 1995 and Canadian securities legislation. Forward looking statements are often identified by words such as: expects, plans, anticipates, believes, intends, estimates, projects, assumes, potential, or will, would, may, could or should.

These forward-looking statements include statements regarding plans and intentions with respect to exploration and development of the Company’s properties, including timelines, anticipated results, the Company’s operations and financial condition in future periods, anticipated completion of feasibility and other studies and their impact on project economics and scope, timing of approvals and permitting and other milestones and sufficiency of funding to complete planned activities. Estimates of mineral resources are also forward-looking statements in that they involve estimates of the mineralization that would be encountered, based on interpretation of drilling results and certain assumptions, if a deposit were developed and mined. Forward looking information relating to the Company’s Black Butte Copper Project also includes the Preliminary Economic Assessment (PEA), including estimates of capital and sustaining costs, anticipated internal rates of return, mine production, estimated recoveries, mine life, estimated payback period and net present values.

In making the forward-looking statements, the Company has applied certain factors and assumptions that the Company believes are reasonable, including those set out in the PEA, that the Company is able to obtain required government or other regulatory approvals and permits and any required financing to complete the Company’s planned activities, that actual costs of planned activities will be consistent with management’s expectations, that the Company is able to procure equipment and supplies in sufficient quantities and on a timely basis, that actual results of exploration activities are consistent with management’s expectations, that the proposed mine plan and recoveries will be achieved, that capital costs and sustaining costs will be as estimated, that the assumptions underlying mineral resources estimates are valid and that no unforeseen accident, fire, ground instability, flooding, labor disruption, equipment failure, metallurgical, environmental or other events that could delay or increase the cost of development will occur.

However, the forward looking statements are subject to numerous risks, uncertainties and other important factors that may cause actual results to differ materially from those expressed or implied in such forward-looking statements, including any of the assumptions and factors set out in the PEA proving to be invalid or varied, actual results of the Company’s exploration activities being different than those expected by management, uncertainties involved in the interpretation of drilling results and geological tests and the estimation of mineral resources, that the future price of copper will decline, the need for cooperation of government agencies, native groups and other stakeholders in the development of the Company’s properties, risks related to mineral properties being subject to prior unregistered agreements, transfers or claims and other defects in title, risks of operations such as accidents, equipment breakdowns, inadequate insurance or inability to obtain insurance, bad weather, potential litigation, non-compliance with environmental and permit requirements, unanticipated variations in geological structures, grades or recovery rates, unexpected cost increases, fluctuations in metal prices and currency exchange rates, delays in obtaining or inability to obtain required government or other regulatory approvals or permits or required financing, and the inability to procure equipment and supplies in sufficient quantities and on a timely basis. Readers are cautioned not to place undue reliance on forward-looking statements. The Company does not intend, and expressly disclaims any intention or obligation to, update or revise any forward-looking statements whether as a result of new information, future events or otherwise, except as required by law.

This presentation is not, and is not intended to be, an offer to sell or the solicitation of an offer to buy any security of Tintina Montana or Sandfire Resources America Inc. in any jurisdiction. This presentation is not an offering memorandum.





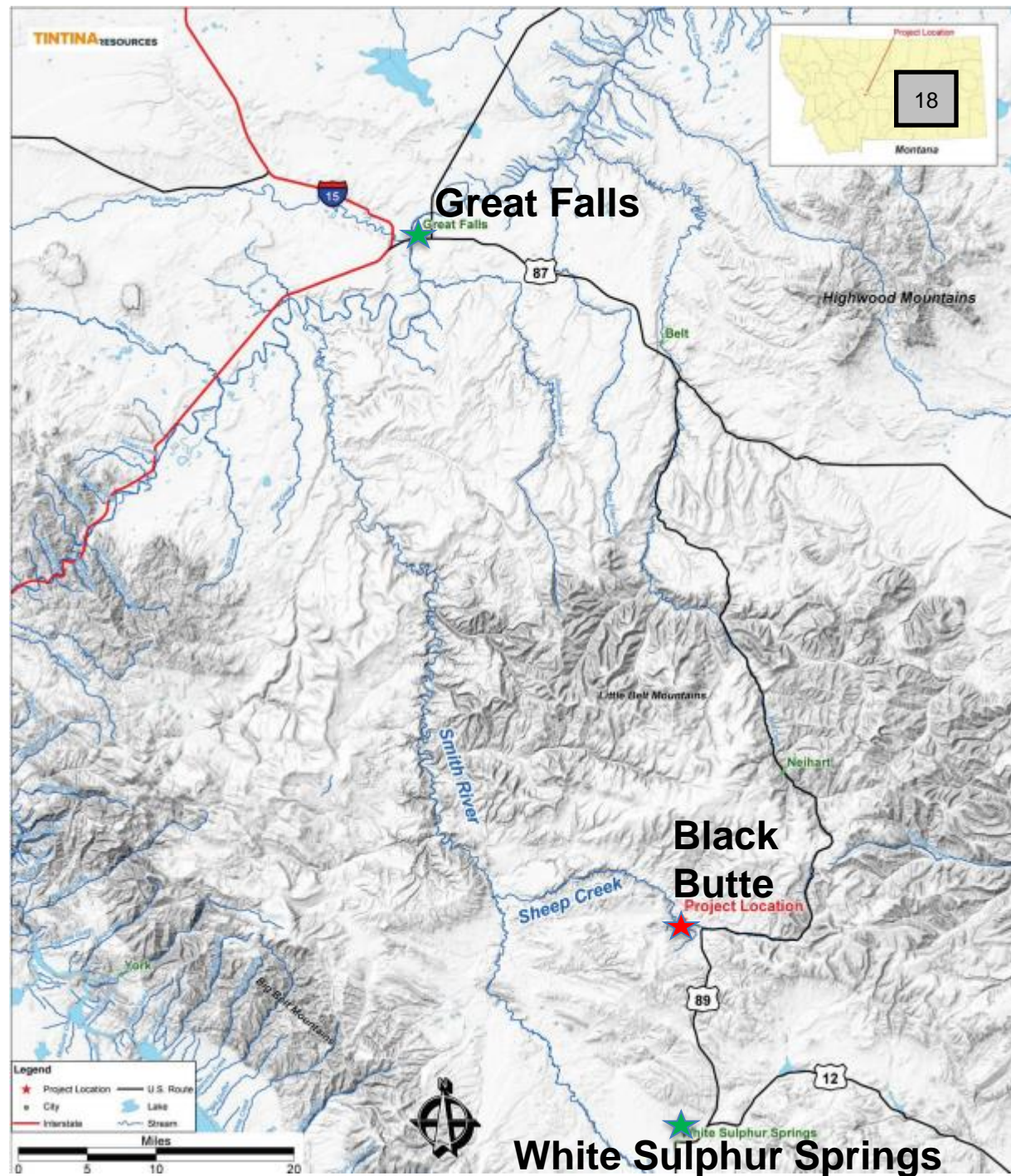
# Black Butte- Modern Mining at its Best

- ✓ Highly engineered underground mine
- ✓ Protects all water quality and quantity with no perpetual water treatment needed
- ✓ Fully bonded for all reclamation
- ✓ Returns land to agriculture use after reclamation
- ✓ Prevents legacy mining issues
- ✓ Provides 240 top paying jobs for 14 years
- ✓ Upgrades community infrastructure

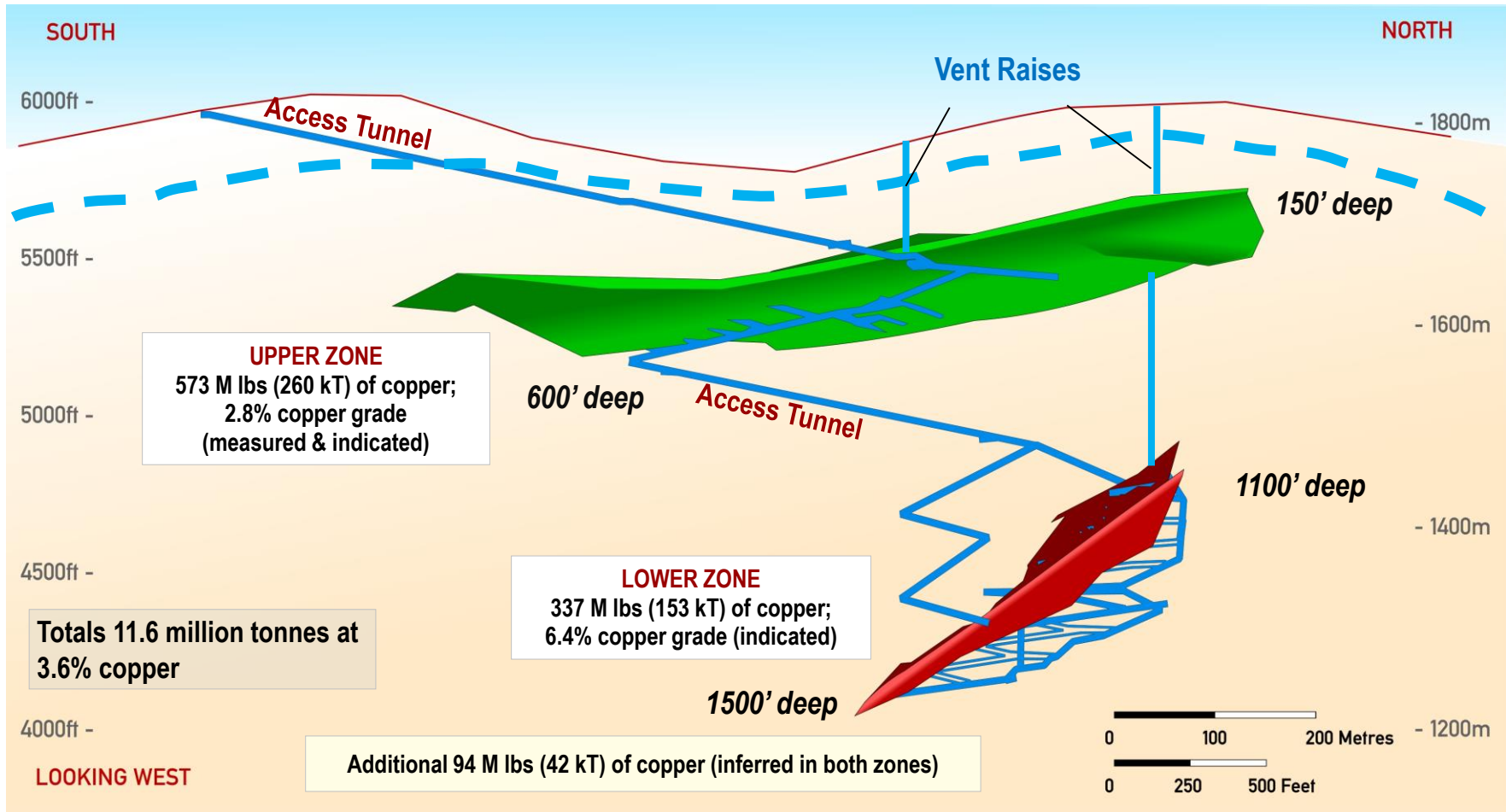
AND HERE'S HOW.....

## Black Butte is:

- 17 miles north of White Sulphur Springs on Highway 89
- Facilities outside Sheep Creek valley, 19 stream miles from the Smith River
- On privately leased ranch lands. No impact on state or Federal lands.



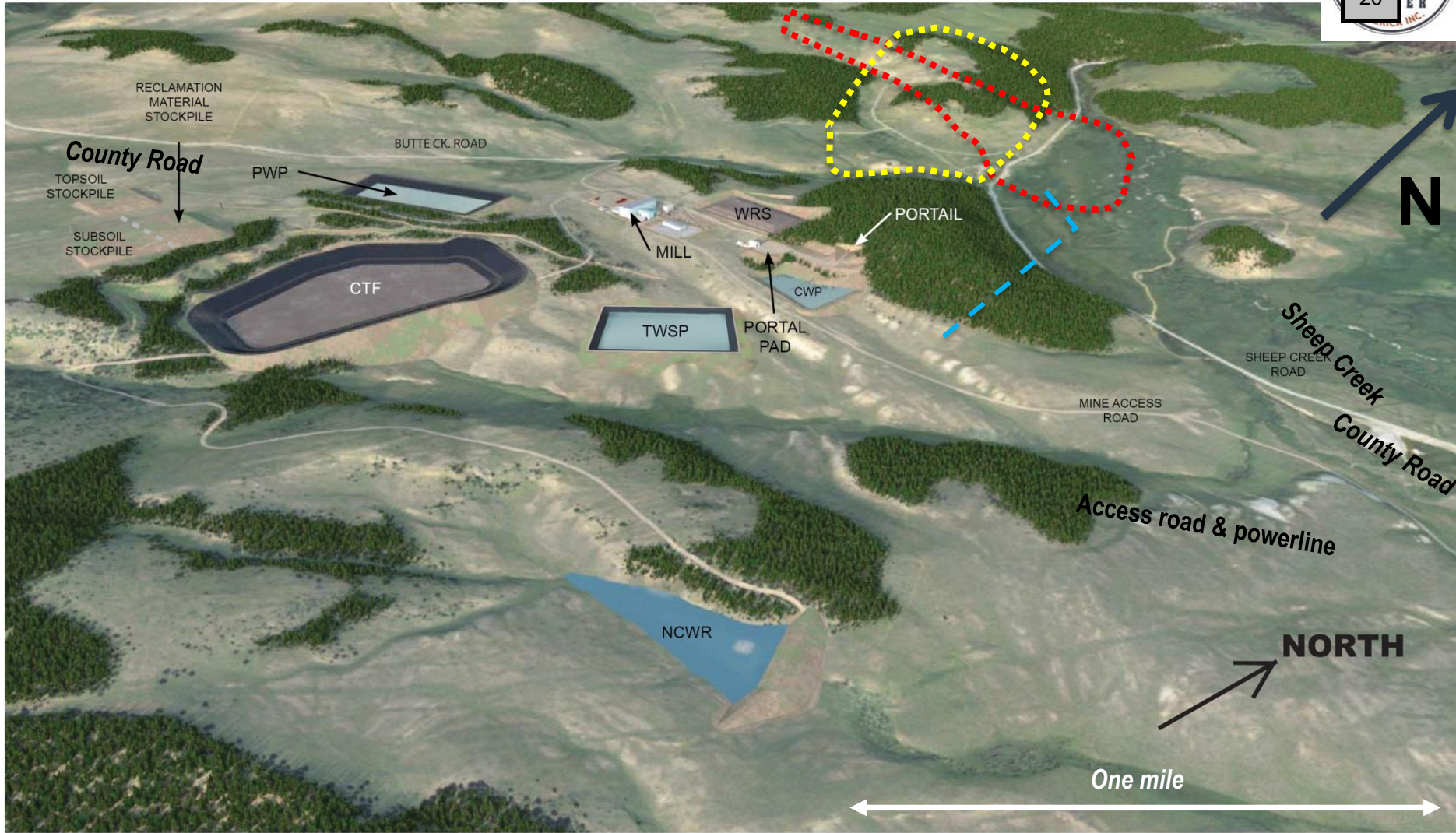
# Black Butte Copper – The Johnny Lee Deposit



*Black Butte Copper is one of the highest grade copper deposit being developed in the world.*



# Black Butte Copper– Small Surface Footprint



*Our very small surface footprint is out of Sheep Creek Valley and will be 100% reclaimed.*

## Black Butte Copper- all tailings will be cemented.

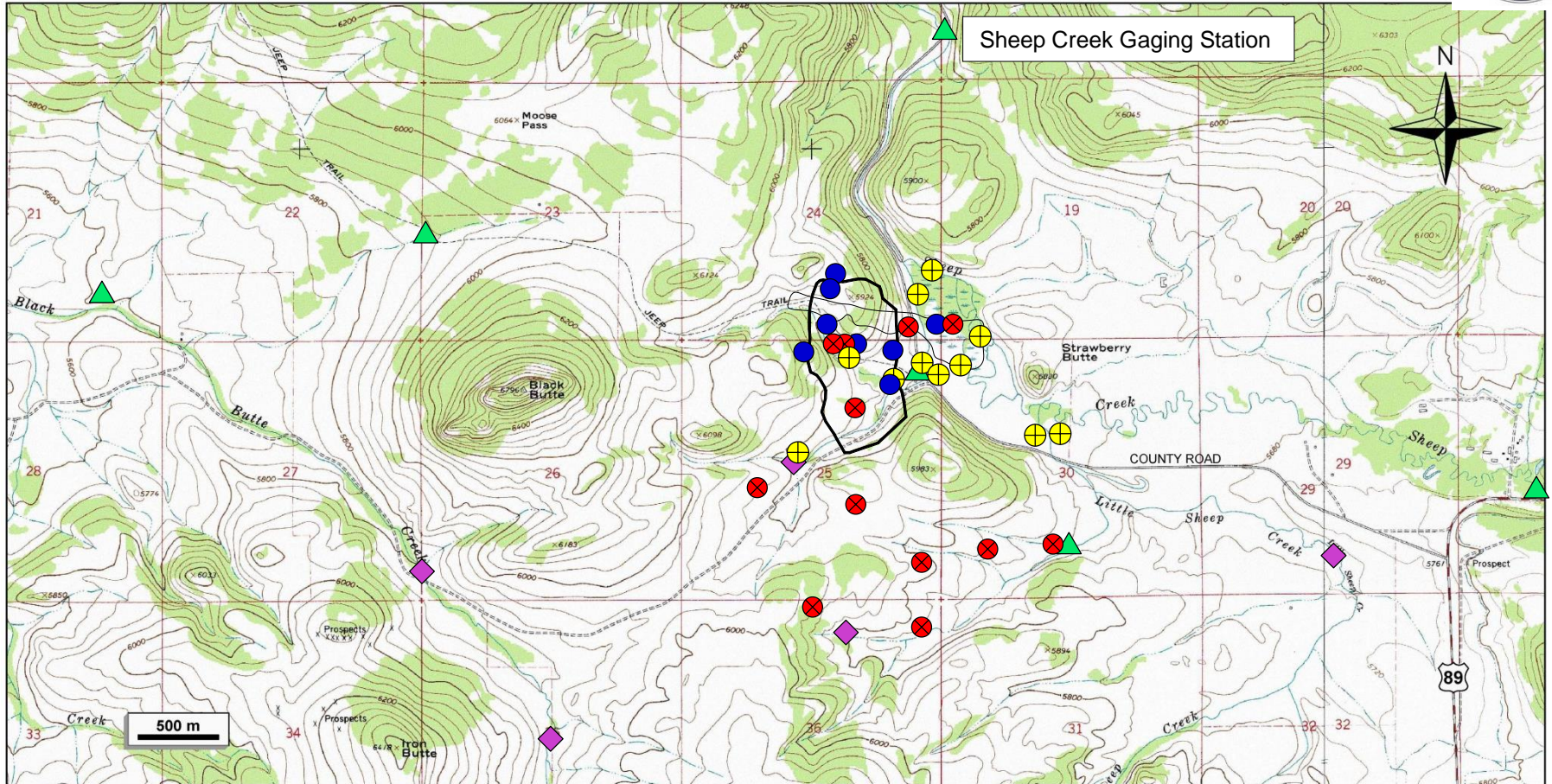
- ✓ **Dry, hard, highly impermeable solid**
- ✓ **Approx. half will be returned underground as paste backfill and half will be stored as a non-flowable solid in a double lined surface facility**
- ✓ **The surface facility is designed for:**
  - ✓ **10,000 yr. max. earthquake event**
  - ✓ **1.5 times average annual precipitation in a single storm -- 22 inches rain on 11 inches of wet snow in one storm**



In 2015, Montana passed tailings dam legislation, making our state the most stringent in the nation for tailings regulation. Black Butte exceeds these MT requirements and United Nations recommendations.



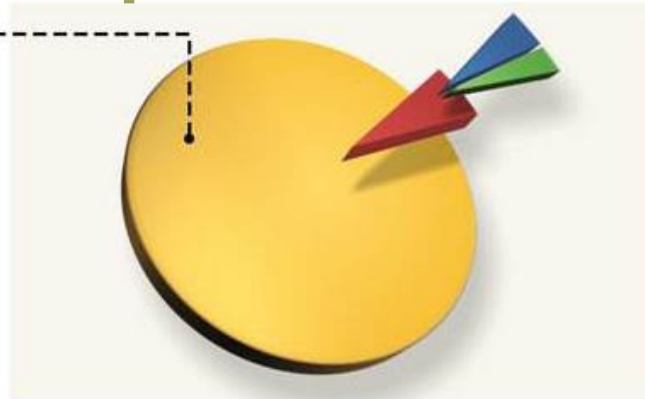
# Black Butte – Hydrology Sampling



- 27 Ground Water Monitoring Wells
- 10 Pump Test Wells
- 15 Piezometer Sites
- ◆ 14 Surface Water Sites
- ▲ 12 Spring Sites




Our 6 years of hydrological baseline data support a robust hydrologic model.





# Black Butte – Sheep Creek Flows



\* CFS = Cubic Feet per Second

## Sheep Creek flow over a year:

-  Maximum Flow - **825 CFS**
-  Average Flow - **56 CFS**
-  Dec-March Base Flow - **15 CFS**

-  Dec-March Base Flow - **15 CFS**
-  Maximum from Mine - **1.12 CFS**
-  Consumed during mining; mitigated with retired irrigation rights - **0.47 CFS = 210 GPM**
-  Treated by Reverse Osmosis and returned directly to ground water system – up to **0.65 CFS**

0.47 CFS is equivalent to a small sprinkler irrigation system. This groundwater amount used in the mining process is less than 3% of Sheep Creek's low flow during winter months and is completely mitigated by retiring the same amount of irrigation rights further up Sheep Creek.



# Black Butte – Water Balance Is Important



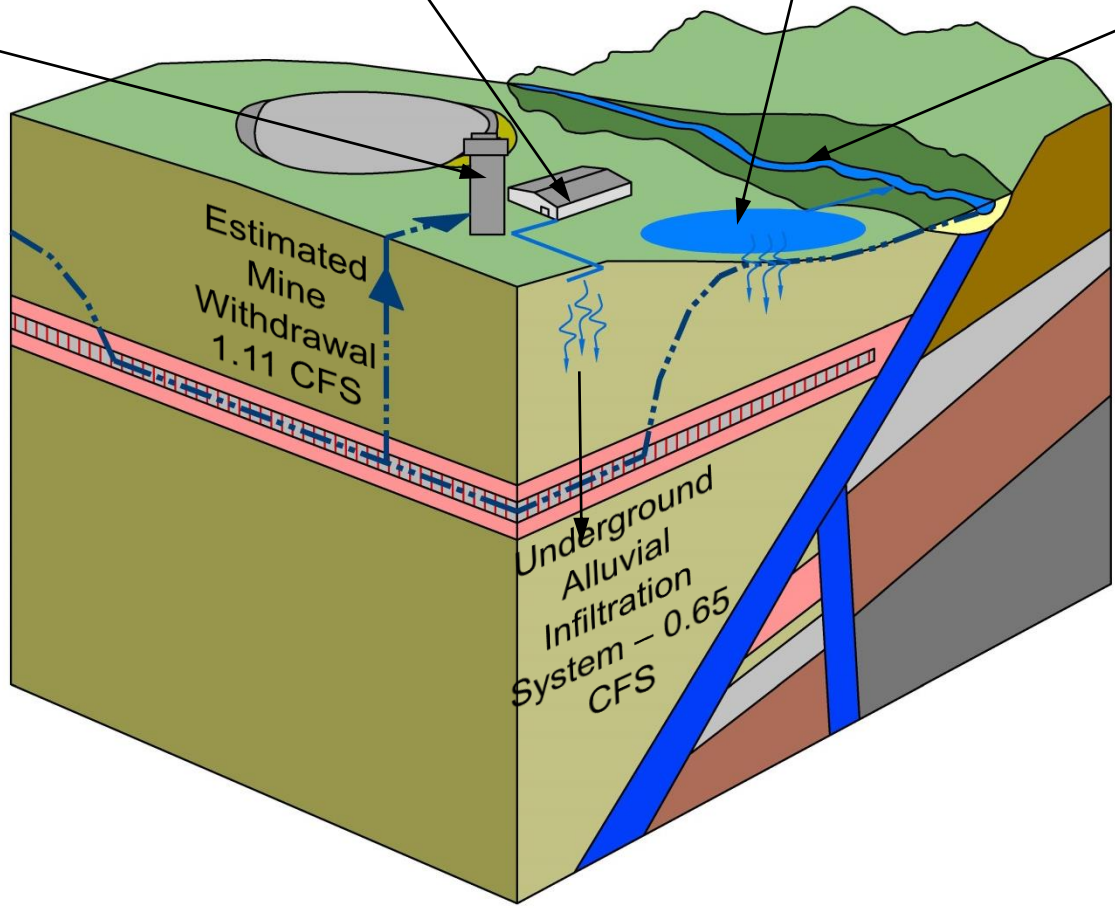
Reverse  
Osmosis  
Water  
Treatment  
Plant

Mill/Tailings  
Consumption 0.47 CFS

Mitigation  
Reservoir 0.47 CFS

Sheep  
Creek  
Base Flow  
15 CFS

Approx.  
600 feet



We are mitigating for all consumptive water use at the mine by leasing and storing irrigation water in a reservoir to augment stream flow in Sheep Creek.

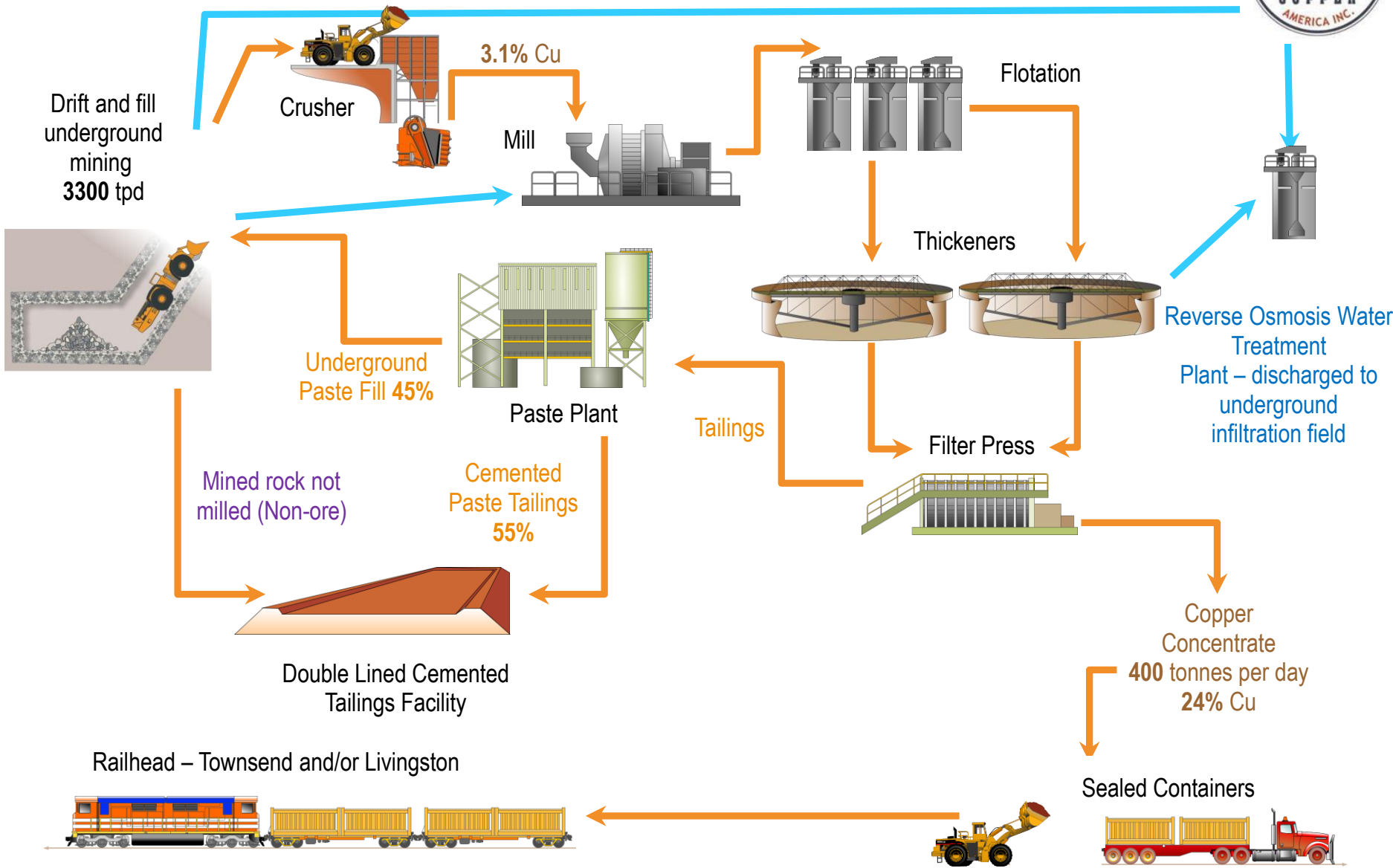


# Black Butte Copper– 100% Reclamation



*Modern mining restores the site to original land uses and water flows, fully protecting our water and landscapes long term.*

# Black Butte Copper– Mining and Mill Processing





## Black Butte Copper– Concentrate Transporting

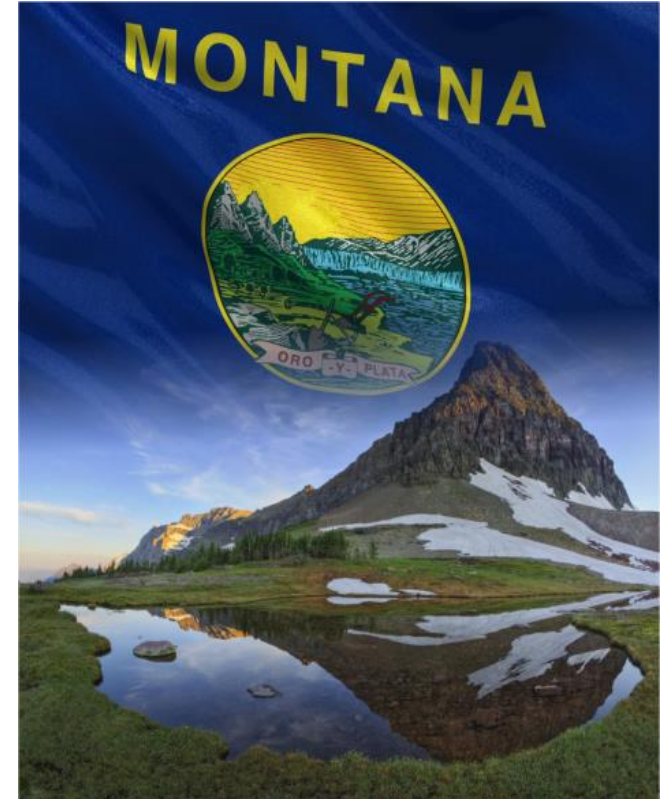
- ✓ Sealed containers for concentrate shipments
- ✓ Superior dust control/ no concentrate loss
- ✓ No load out facility required at railhead



*We are using a new sealed container technology for concentrate transport that minimizes handling and concentrate loss.*

## *Hard rock mining bonds in Montana*

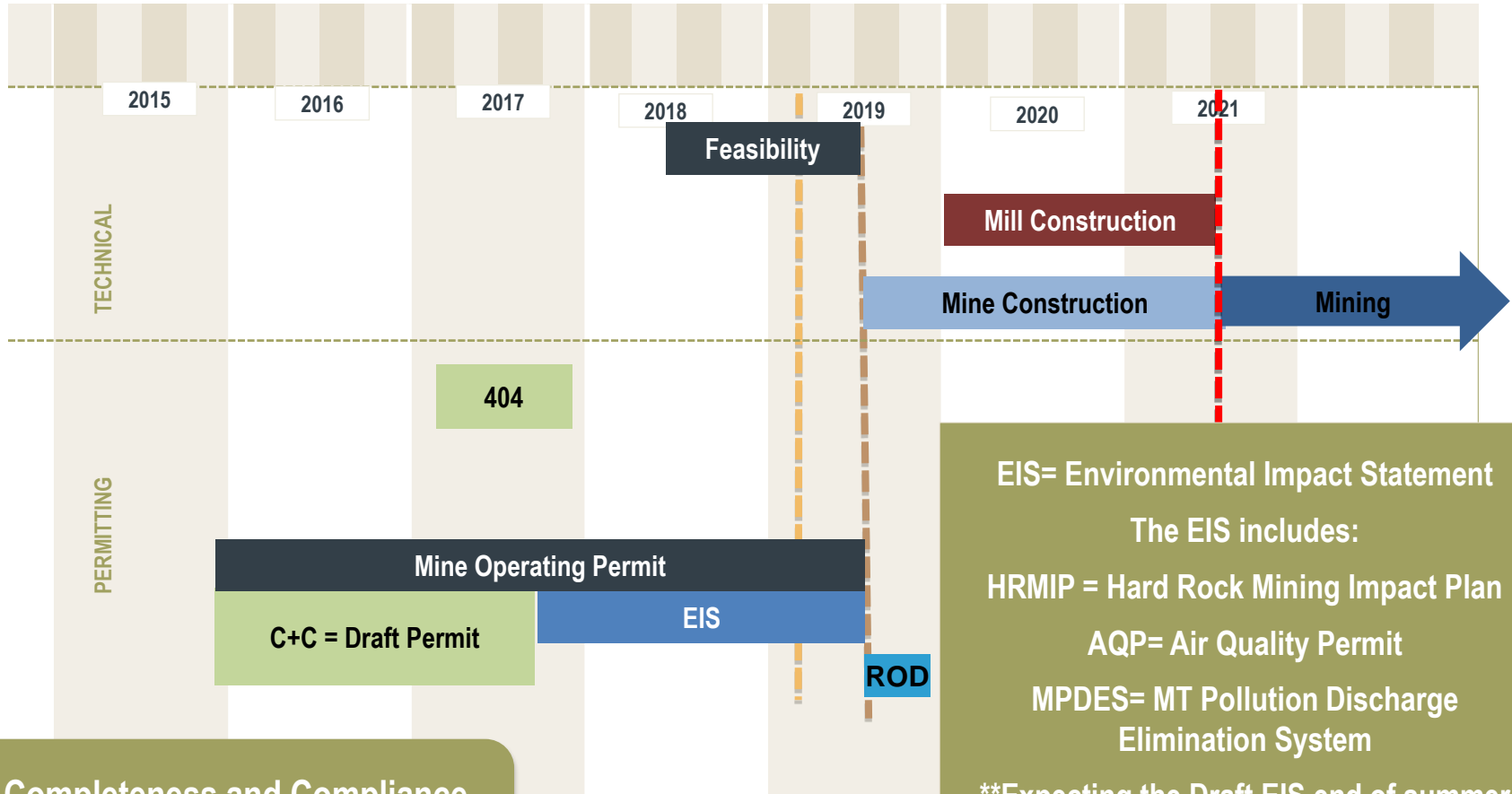
- ✓ Black Butte Copper will be required to post a reclamation bond with the State of Montana before construction commences.
- ✓ Bonding calculations include:
  - ✓ - Direct Reclamation Costs
  - ✓ - Indirect Reclamation Costs
  - ✓ - Mobilization
  - ✓ - Contingencies
  - ✓ - Engineering and Design Updates
  - ✓ - Third Party Contracting Cost
  - ✓ - Reclamation Management
- ✓ The bond remains in place until reclamation is complete and the MT Department of Environmental Quality releases the bond.



*In Montana, bonds are reviewed every year and recalculated every 5 years to protect our public and the environment from legacy mining issues.*

# Black Butte Copper Project Timeline

*Potential timeline towards permitting and production*



EIS= Environmental Impact Statement

The EIS includes:

HRMIP = Hard Rock Mining Impact Plan

AQP= Air Quality Permit

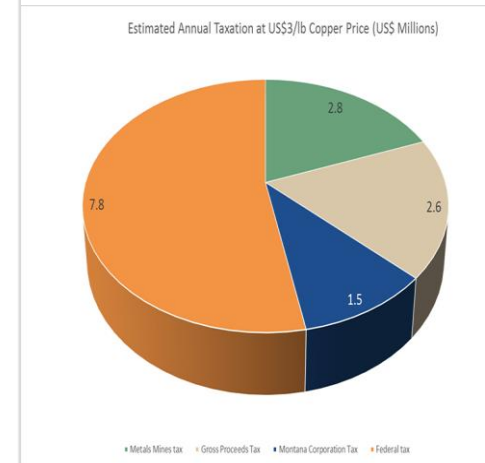
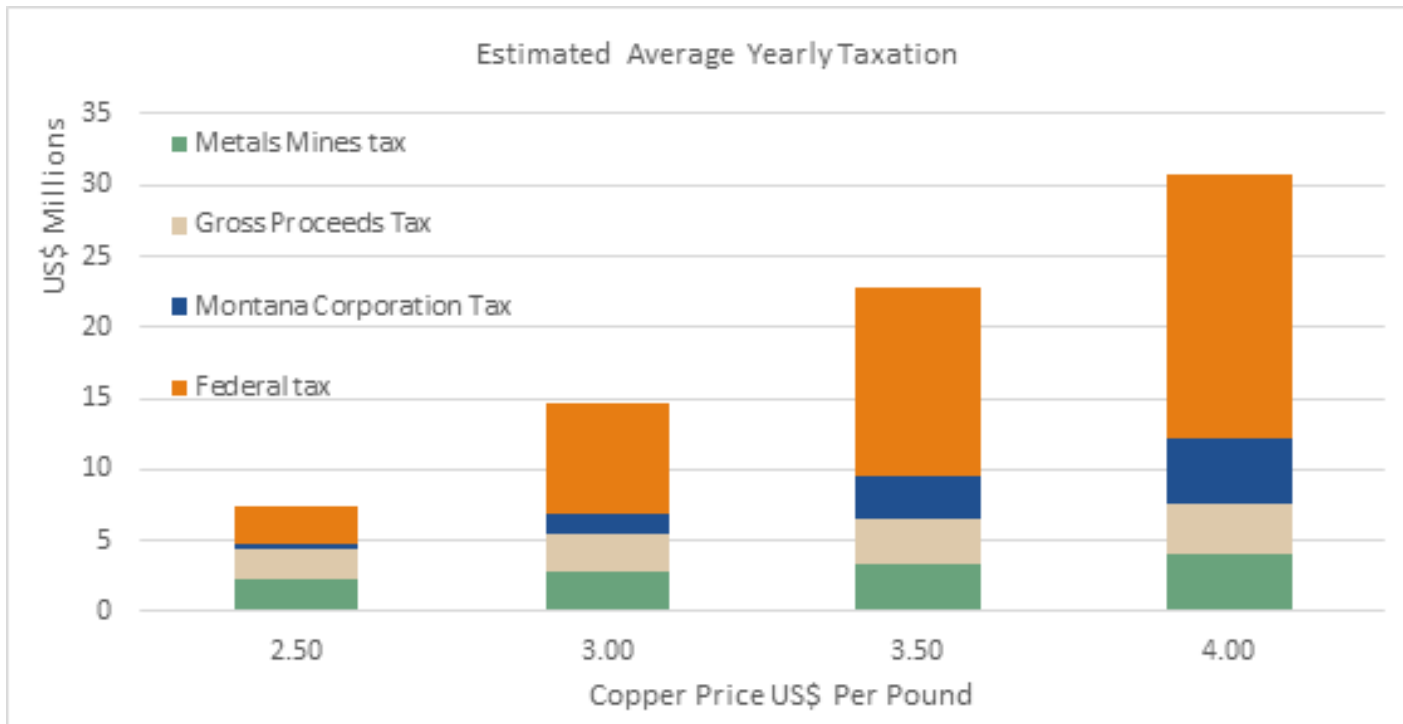
MPDES= MT Pollution Discharge Elimination System

\*\*Expecting the Draft EIS end of summer followed by a Public Comment Period

C + C = Completeness and Compliance

ROD = Record of Decision

# Black Butte Copper Taxes



- ✓ **Montana's Hard Rock Mining Impact Act**
- ✓ Prepaid money from Tintina will go to the County in lieu of future taxes
  - ✓ Provides for community infrastructure improvements
  - ✓ Addresses increases in public school enrollment
  - ✓ Includes post mine transition preparation

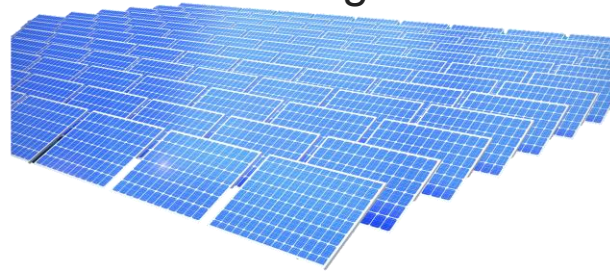
*Making lives better for our families and friends*

# Black Butte Copper providing for our modern world



CFL and LED bulbs have a high **copper** content at 111,000 and 31,600 mg/kg

A photovoltaic solar power plant contains approximately 5.5 tons of **copper** per megawatt of power generation



Each megawatt of wind power capacity uses an average 3.6 tonnes of **copper**



Electric vehicles use between 3-4X the amount of **copper** as conventional vehicles

Subway cars, electric trains and buses each use about 2,300 pounds of **copper**

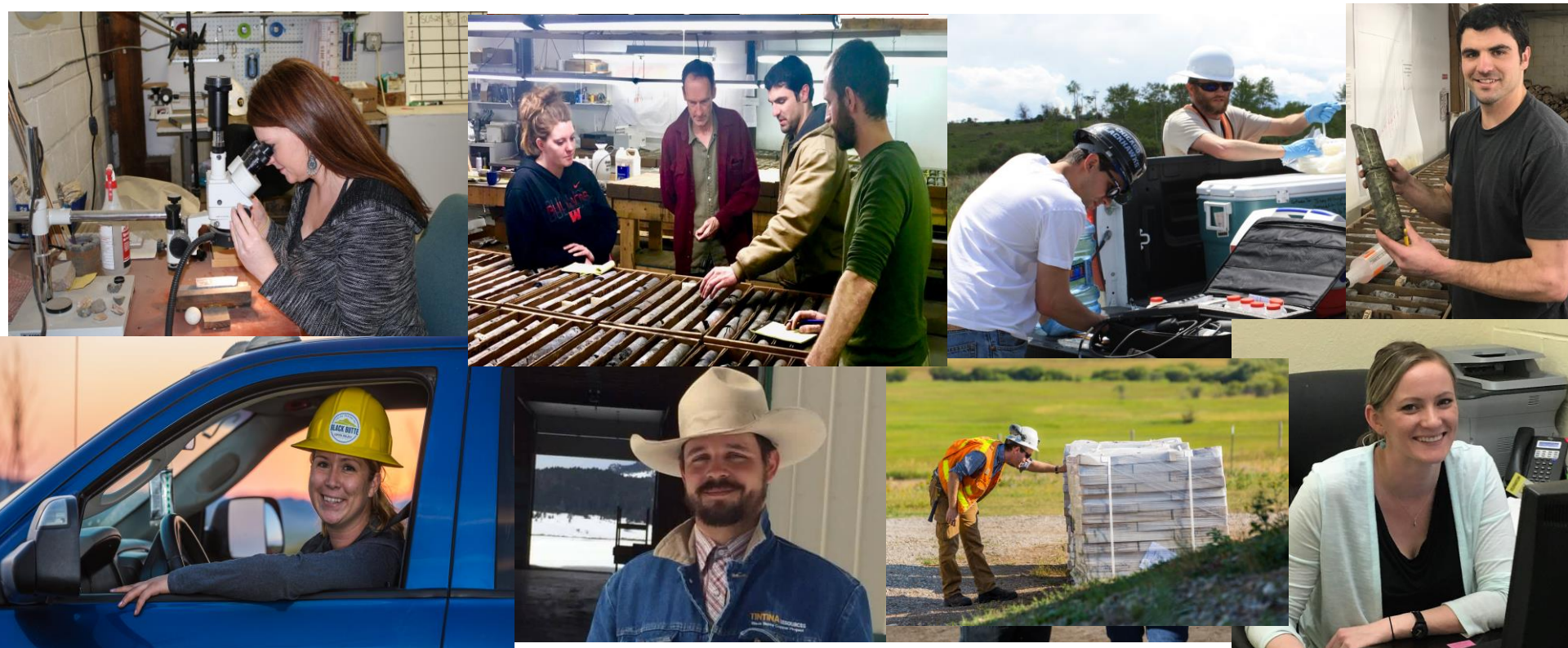


*Metals are part of the solution for saving our planet*



# Black Butte Copper – Jobs and the Economy

- ✓ Construction: 2 years, ~200-400 workers
- ✓ Mine Life: 11-14 years, ~240 employees, ~24 full time contractors
- ✓ Reclamation: 1-3 years, ~25 employees
- ✓ Current: 24 on payroll



Avg. Meagher County 2017 house hold income = \$41,343  
Avg. individual Tintina employee income = \$65,000+



# Black Butte Copper- Community Involvement

*Involving our Community in the Process*



- ✓ Engaging local, regional and conservation communities at every juncture
- ✓ Supporting economic growth while protecting our natural resources
- ✓ Actively included in community activities, civic groups and support
- ✓ Committed to transparency
- ✓ Meagher County Stewardship Council gives stakeholders an independent voice with the goal of positive impact to our community.

*Building a show case mine that everyone will be proud of with a positive impact socially, economically and environmentally.*

# Black Butte Copper- Going Above and Beyond

## *Innovation at its Best*



- ✓ *Building a showcase underground copper mine in Montana with state-of-the-art technology*
- ✓ Environmental excellence at every juncture
- ✓ *Embracing accountability and being responsible custodians of our environment*
- ✓ Engaging Our Communities
- ✓ Creating a new model for sustainable value for all our stakeholders

*Setting new standards for mine development globally*



**DONE RIGHT.  
DONE TOGETHER.  
THAT'S THE MONTANA WAY.**

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**LEARN MORE AT  
[BLACKBUTTECOPPER.COM](http://BLACKBUTTECOPPER.COM)**

**Item Attachment Documents:**

- A. RESOLUTION NO. 4882: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING THE BUDGET FOR FISCAL YEAR 2018-2019, BY MAKING APPROPRIATION ADJUSTMENTS IN THE AMOUNT OF \$2,952,743 AND REVENUE ADJUSTMENTS IN THE AMOUNT OF \$3,000,326.**



**RESOLUTION NO. 4882**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING THE BUDGET FOR FISCAL YEAR 2018-2019, BY MAKING APPROPRIATION ADJUSTMENTS IN THE AMOUNT OF \$2,952,743 AND REVENUE ADJUSTMENTS IN THE AMOUNT OF \$3,000,326.**

**WHEREAS**, by Resolution No. 4813 the City of Livingston adopted its budget for Fiscal Year 2018-2019 (FY 18-19); and

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

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

**WHEREAS**, the budget for FY 18-19 requires a budget amendment by making appropriation adjustments in the amount of \$2,952,743 and revenue adjustments in the amount of \$3,000,326 as specified herein.

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

**Revenue Estimate Adjustments**

Fund Department	Description/Purpose	Account	Amount
General Fund	Permissive Health Insurance	1000-383006	235,949
Comprehensive Liability	Real property taxes	2190-311010	40,195
Library Fund	Permissive Health Insurance	2220-383006	40,295
Dispatch Fund	Permissive Health Insurance	2300-383006	46,421
Street Maintenance Fund	Permissive Health Insurance	2500-383000	27,600
TIF - Downtown	Bond Proceeds	2310-381020	2,015,000
Sidewalks	Sidewalk assessments	2600-363030	144,500
Ambulance Services	Ambulance services	5510-343000	450,366
<b>TOTAL</b>			<b>\$3,000,326</b>

**Appropriation Adjustments**

Fund	Description/Purpose	Account	Amount	Fund Reserves	Unanticipated Revenues	Unbudgeted Revenues
General Fund	Health Insurance	1000-402-410360-143	13,118			X
	Health Insurance	1000-403-410400-143	5,137			X
	Health Insurance	1000-404-410540-143	6,217			X
	Health Insurance	1000-404-410550-143	6,218			X
	Health Insurance	1000-406-411030-143	7,169			X
	Health Insurance	1000-407-411100-143	12,433			X
	Health Insurance	1000-409-460449-143	26,496			X
	Health Insurance	1000-431-420101-143	78,536			X
	Health Insurance	1000-441-420401-143	45,590			X
	Health Insurance	1000-443-420403-143	5,298			X
	Health Insurance	1000-454-440640-143	3,571			X
	Health Insurance	1000-455-430950-143	27,950			X

**Resolution No. 4882**

**Amending the budget for Fiscal Year 2018-2019 by making appropriation adjustments in the amount of \$2,952,743 and revenue adjustments in the amount of \$3,000,326.**

Appropriation Adjustments (continued)

<b>Comprehensive Liability</b>	Insurance premiums	2190-460-510330-510	22,119				
	Insurance premiums	2190-460-510330-511	2,788				X
	Insurance premiums	2190-460-510330-512	783				X
<b>Health-Sanitarian</b>	Transfer to close fund	2270-400-521000-822	45	X			
<b>Dispatch</b>	Overtime	2300-432-420102-120	16,121	X		X	
	Health Insurance	2300-432-420102-120	43,652				X
	HRB Claim - Legal fees	2300-432-420160-350	14,000	X		X	
	HRB Settlement	2300-432-420160-814	62,500	X		X	
<b>TIF - Downtown</b>	Phase III & IV of Downtown	2310-400-470300-640	1,250,018				X
	Debt Service	2310-400-490500-610	125,000	X			
	Debt Service	2310-400-490500-620	34,153	X			
	Debt Service	2310-400-490500-630	38,425	X			
<b>PERD</b>	Transfer to close fund	2370-400-521000-822	12,334	X			
<b>Health Insurance</b>	Transfer to close fund	2371-400-521000-822	89,699	X			
<b>Police Pension</b>	Transfer to close fund	2373-400-521000-822	8,751	X			
<b>Fire Pension</b>	Transfer to close fund	2374-400-521000-822	45,239	X			
<b>Impact Fees</b>	Office Furniture	2399-441-420400-221	4,226	X			
	Fire Command Vehicle	2399-441-420400-940	4,019	X			
<b>Street Maintenance</b>	Health Insurance	2500-451-430240-143	25,414				X
	Phase I & II of Downtown	2500-451-430240-960	130,233	X			
<b>Sidewalks</b>	Downtown sidewalk replacement	2600-400-430240-914	179,500				X
<b>TIF - West End</b>	PFL Project	3200-400-430520-361	365,100	X			
<b>Fire Truck/Bond Proceeds</b>	Transfer to debt service fund	4100-441-521000-805	10,190	X			
<b>Ambulance</b>	Reserve wages	5510-442-420402-110	12,055			X	
	Reserve wages	5510-442-420402-112	5,400			X	
	Reserve wages	5510-442-420402-114	615			X	
	Reserve wages	5510-442-420402-116	2,890			X	
	Reserve wages	5510-442-420402-120	3,500			X	
	Ambulance wages	5510-442-420730-112	94,140			X	
	Ambulance wages	5510-442-420730-113	49,200			X	
	Ambulance wages	5510-442-420730-114	50,730			X	
	Ambulance wages	5510-442-420730-115	4,011			X	
	Ambulance wages	5510-442-420730-116	113,400			X	
	Ambulance wages	5510-442-420730-120	(105,240)			X	
	<b>TOTAL</b>		<u>2,952,743</u>				

PASSED ADOPTED AN APPROVED, On this 17<sup>th</sup> day of September, 2019.

DOREL HOGLUND – Chairperson

ATTEST:

APPROVED AS TO FORM:

FAITH KINNICK  
Recording Secretary

JAY PORTEEN  
City Attorney

Resolution No. 4882

Amending the budget for Fiscal Year 2018-2019 by making appropriation adjustments in the amount of \$2,952,743 and revenue adjustments in the amount of \$3,000,326.

**Item Attachment Documents:**

- A. ORDINANCE NO. 2082: AN ORDINANCE OF THE CITY COMMISSION OF LIVINGSTON, OF THE CITY OF LIVINGSTON, MONTANA OF IT'S INTENT TO AMEND ORDINANCE 1999 AND ORDINANCE 2049 CHAPTER 9, ARTICLE IV, SEC. 9-222 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED "PARKING, STOPPING AND STANDING" BY DEFINING "ELECTRIC VEHICLE" AND ESTABLISHING TWO (2) RESERVED TWO HOUR PARKING SPACES FOR THE CHARGING OF ELECTRIC VEHICLES, ON THE NORTH SIDE OF WEST LEWIS STREET ADJACENT TO NEPTUNE'S TAP HOUSE AND EATERY LOCATED AT 232 SOUTH MAIN STREET, AND ESTABLISHING PENALTY FOR VIOLATIONS THEREOF.**

**ORDINANCE NO. 2082**

**AN ORDINANCE OF THE CITY COMMISSION OF LIVINGSTON, OF THE CITY OF LIVINGSTON, MONTANA OF IT’S INTENT TO AMEND ORDINANCE 1999 AND ORDINANCE 2049 CHAPTER 9, ARTICLE IV, SEC. 9-222 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED “PARKING, STOPPING AND STANDING” BY DEFINING “ELECTRIC VEHICLE” AND ESTABLISHING TWO (2) RESERVED TWO HOUR PARKING SPACES FOR THE CHARGING OF ELECTRIC VEHICLES, ON THE NORTH SIDE OF WEST LEWIS STREET ADJACENT TO NEPTUNE’S TAP HOUSE AND EATERY LOCATED AT 232 SOUTH MAIN STREET, AND ESTABLISHING PENALTY FOR VIOLATIONS THEREOF.**

**Preamble.**

The purpose of this ordinance is to define “electric vehicles” establish two (2) two-hour parking spaces reserved for electric vehicles and to enforce such reserved parking by designating violations of the parking, stopping and standing under the provisions of the Livingston Municipal Code as civil offenses and establishing a penalty for violations thereof.

\*\*\*\*\*

**WHEREAS**, the City Commission approved implementation of an electric vehicle charging station through the Strategic Plan; and

**WHEREAS**, the City Commission believes that it is in the best interests of the community to provide individuals who drive battery-only electric cars that don’t have access to charging at home or at work and who rely solely on public electric vehicle charging access electric vehicle charging stations; and

**WHEREAS**, the City wishes to establish a method for enforcement and penalties for violations thereof; and

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

**SECTION 1**

**That Section 9-243 Restricted parking zones—Reserved spaces for handicapped or disabled persons—Reserved parking space for Angel Line—Reserved Spaces for Windrider bus of the**



Livingston Municipal Code is hereby amended, with additions underlined and deletions struck through as follows:

Sec. 9-243. - Restricted parking zones—Reserved spaces for handicapped or disabled persons—Reserved parking space for Angel Line—Reserved Spaces for Windrider bus—Reserved parking spaces for electric vehicle charging.

A. Definitions.

1. For the purpose of this Section, "special parking spaces" are defined as on street parking spaces reserved for disabled persons who were issued a permit, license plate, or placard by the State of Montana in accordance with MCA 49-4-302 Montana Code Annotated(MCA) which entitles a person to park a motor vehicle in a special parking space reserved for a person with a disability, whether on public property or on private property available for public use, when the person for whom the permit was issued is using the special parking space to enter or exit the vehicle.

2. "Special reserved parking spaces" are defined as restricted on street parking spaces reserved for the personal use of a disabled person(s) who has been issued a special parking permit by the State of Montana under MCA 49-4-301(1).

3. "Electric vehicle" hereby defined as a battery-powered electric vehicle operated solely by electricity of a plug-in hybrid electric vehicle that operates on electricity and gasoline and has a battery that can be recharged from an external source.

4. "Electric vehicle charging station" means any facility or equipment that is used to charge a battery or other energy storage device of an electronic vehicle.

B. Special Parking Spaces. Any person requesting an on-street special parking space shall make written application to the Public Works Department using a form provided by the City. The application shall state the name and address of the applicant, the location of the requested space and the reason for the request. All eligible applications will be reviewed by City staff and submitted to the City Commission for approval.

1. The following factors will be taken into consideration and used as criteria in approving signs for special parking spaces on public streets:

- a. Existing parking problems in the area where the sign is being requested.
- b. Overall availability of parking in the area where the sign is being requested.
- c. The availability of reasonably accessible and practicable off street parking in close proximity to the area where the sign is being requested.
- d. The nature and use of the adjacent buildings.
  - i. The requested space must comply with applicable regulations and legal mandates in terms of dimensional requirements and location as specified in 49-4-302 MCA as follows:

In accordance with subsection (2) of 49-4-302 MCA, the governing body of a city, town, or county or appropriate state agency may impose all, but not less than all, of the following requirements with respect to any special parking space constructed after September 30, 1985, and reserved for a person with a disability or a permit holder on ways of this state open to the public, as defined in 61-8-101 MCA:

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

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

(c) If at an angle to curbside, the parking space must be at least eight (8) feet wide and free of obstruction if located at the end of a line of angle parking spaces, and each other angle parking space designated for a person with a disability must be at least thirteen (13) feet wide.

(d) A parking space reserved for a person with a disability must be designated by a sign showing the international symbol of accessibility, indicating that a permit is required, and stating the penalty for a violation. In order to meet the penalty statement requirement, signs existing on October 1, 1993, must have attached a decal stating the penalty for a violation. The sign must be attached to a wall or post in a way that it is not obscured by a vehicle parked in the space.

This Section shall not limit the City from exercising its own discretion in establishing special parking spaces on public streets at other locations as deemed appropriate and as approved by the City Commission.

2. Once approved by the City Commission, the special parking space must be designated by a sign showing the international symbol of accessibility, indicating that a permit is required, and having a decal stating the penalty for a violation. The sign must be attached to a wall or post in a way that is not obscured. The parking space shall be in compliance with any other applicable regulations and legal mandates in terms of dimensional requirements and location.

3. A special parking space may be removed, as approved by the City Commission, if there is a change in the circumstances such that the parking space shall no longer be appropriate under the criteria referred to herein.

C. Special Reserved Parking Space. A disabled person may request an on-street special reserved parking space restricted for their personal use in a residential area outside of the two-hour parking zone. The application shall be made in writing to the Public Works Department using a form provided by the City. The application shall state the name and address of the

ORDINANCE NO. 2082: AN ORDINANCE OF THE CITY COMMISSION OF ITS INTENT TO AMEND 1999 AND ORDINANCE 2049 CHAPTER 9, ARTICLE IV, SEC. 9-222 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED "PARKING, STOPPING AND STANDING" BY DEFINING "ELECTRIC VEHICLE" AND ESTABLISHING TWO (2) RESERVED TWO HOUR PARKING SPACES FOR THE CHARGING OF ELECTRIC VEHICLES, ON THE NORTH SIDE OF WEST LEWIS STREET ADJACENT TO NEPTUNE'S TAP HOUSE AND EATERY LOCATED AT 232 SOUTH MAIN STREET, AND ESTABLISHING PENALTY FOR CIVIL OFFENSES.

applicant, the location of the requested space, the reason for the request, and list the license number(s) of the vehicle(s) authorized to use the space. All eligible applications will be reviewed by City staff and submitted to the City Commission for approval. If the City Commission approves the personalized special parking space, the applicant will be notified and shall submit a non-refundable fifty-dollar (\$50.00) fee to pay for the installation of the sign. The sign will be installed after payment of the fee.

1. The criteria for designating an on street special reserved parking space restricted for the personal use of disabled persons outside of the two-hour parking zone shall be as follows:

a. The applicant must show that (1) they operate a vehicle(s), registered under MCA 61-3-332(9) or MCA 61-3-458(3)(b) or (3)(i), that displays a specialty inscribed license plate issued by the state of Montana to disabled persons and displaying a wheelchair symbol or the letters "DV" issued to disabled veterans or; (2) they possess a permit issued under MCA 49-4-301(1) and MCA 49-4-304. A copy of the vehicle registration or permit must accompany the application;

b. The requested special reserved parking space must be adjacent to the applicant's permanent residence.

c. No more than one (1) special reserved parking space shall be provided to any one (1) individual, or more than one (1) special reserved parking space provided per dwelling unit.

d. No more than two (2) vehicle may be designated as being authorized to use the space.

e. No reserved parking space shall be provided within the downtown two-hour parking zone, as identified in Section 9-246 of this Chapter.

f. No reserved parking space shall be provided if reasonably accessible and practicable off street parking exists at the requested location.

g. The requested space must be able to comply with the requirements of 49-4-302(4) MCA as follows:

In accordance with subsection (2) of 49-4-302 MCA, the governing body of a city, town, or county or appropriate state agency may impose all, but not less than all, of the following requirements with respect to any special parking space constructed after September 30, 1985, and reserved for a person with a disability or a permit holder on ways of this state open to the public, as defined in 61-8-101 MCA:

i. The space must be located on a smooth, level surface as near as practicable to building entrances or walkways that have curb cuts and

appropriately designed ramps and access lanes to accommodate wheelchairs.

- ii. If parallel to curbside, the parking space must be separated from an adjacent space, either in the front or the rear, by at least five (5) feet of striped no-parking area.
- iii. If at an angle to curbside, the parking space must be at least eight (8) feet wide and free of obstruction if located at the end of a line of angle parking spaces, and each other angle parking space designated for a person with a disability must be at least thirteen (13) feet wide.
- iv. A parking space reserved for a person with a disability must be designated by a sign showing the international symbol of accessibility, indicating that a permit is required, and stating the penalty for a violation. In order to meet the penalty statement requirement, signs existing on October 1, 1993, must have attached a decal stating the penalty for a violation. The sign must be attached to a wall or post in a way that it is not obscured by a vehicle parked in the space.

D. Angel Line Reserved Parking Spot. The City Commission hereby establishes and designates a reserved parking zone for Angel Line exclusive use twenty-four (24) hours per day, three hundred sixty-five (365) days per year in front of the Senior Center of Park County, 206 South Main Street, Livingston, Montana, which reserved parking zone shall be of sufficient length to accommodate the Angel Line's Van. The penalty for parking in the Angel Line's parking spot is one hundred dollars (\$100.00).

E. Windrider Reserved Parking Spaces. The City Commission hereby establishes and designates two (2) bus loading/unloading zones as described below:

- 1. On the south side of Lewis Street between Main Street and Second Street adjacent to the alley in Block 95.
- 2. On the north side of Callender Street between Second Street and Third Street, in front of the City-County Library.

The penalty for parking in either of the Windrider spaces is one-hundred dollars (\$100.00).

F. Reserved Parking for electric vehicle charging. The City Commission hereby establishes and designates two (2) two-hour reserved parking spaces exclusively for the charging of electronic vehicles as described below:

- 1. On the north side of West Lewis Street between Main Street and 2<sup>nd</sup> Street, adjacent to the Neptune's Tap house and Eatery located at 232 South Main St.

No person shall stop, stand or park a vehicle for any purpose other than charging an electric vehicle within this. The minimum civil penalty under this subsection shall be Forty Dollars (\$40.00) per offense.

Sections 2 through 5 remain unchanged and have been omitted.

Effective date:

This ordinance will become effective 30 days after the second and final adoption.

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PASSED by the City Commission of the City of Livingston, Montana, upon first reading at a regular session thereof held on \_\_\_\_\_ of September, 2019.

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**DOREL HOGLUND, CHAIR**

**ATTEST:**

**APPROVED TO AS FORM:**

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**FAITH KINNICK**  
Recording Secretary

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**JAY PORTEEN**  
City Attorney

#### NOTICE

The public is invited to attend and comment at a public hearing to be held on October 1, 2019 in the Community Room of the City County Complex, 414 E. Callender St. on the second reading of Ordinance No. 2082 entitled **AN ORDINANCE OF THE CITY COMMISSION OF ITS INTENT TO AMEND 1999 AND ORDINANCE 2049 CHAPTER 9, ARTICLE IV, SEC. 9-222 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED "PARKING, STOPPING AND STANDING" BY DEFINING "ELECTRIC VEHICLE" AND ESTABLISHING TWO (2) RESERVED TWO HOUR PARKING SPACES FOR THE CHARGING OF ELECTRIC VEHICLES, ON THE NORTH SIDE OF WEST LEWIS STREET ADJACENT TO NEPTUNE'S TAP HOUSE AND EATERY LOCATED AT 232 SOUTH**

**ORDINANCE NO. 2082: AN ORDINANCE OF THE CITY COMMISSION OF ITS INTENT TO AMEND 1999 AND ORDINANCE 2049 CHAPTER 9, ARTICLE IV, SEC. 9-222 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED "PARKING, STOPPING AND STANDING" BY DEFINING "ELECTRIC VEHICLE" AND ESTABLISHING TWO (2) RESERVED TWO HOUR PARKING SPACES FOR THE CHARGING OF ELECTRIC VEHICLES, ON THE NORTH SIDE OF WEST LEWIS STREET ADJACENT TO NEPTUNE'S TAP HOUSE AND EATERY LOCATED AT 232 SOUTH MAIN STREET, AND ESTABLISHING PENALTY FOR CIVIL OFFENSES.**

**MAIN STREET, AND ESTABLISHING PENALTY FOR CIVIL OFFENSES.** A copy of this ordinance is available for inspection at the City Office, 414 E. Callender St. Livingston, MT 59047. For further information, call the City Attorney at (406) 823-6007.

Notice must be published twice at least 6 days apart per MCA 7-1-4127(6) posted on the City Bulletin Board, and copies available for the public per MCA 7-5-103.

Publish September 13, and September 27, 2019.

Faith Kinnick  
City of Livingston

**PASSED, ADOPTED AND APPROVED** by the City Commission of the City of Livingston, Montana, upon second reading at a regular session thereof held on \_\_\_\_\_ of October, 2019.

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**DOREL HOGLUND, CHAIR**

**ATTEST:**

**APPROVED TO AS FORM:**

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**FAITH KINNICK**  
Recording Secretary

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**JAY PORTEEN**  
City Attorney

**Item Attachment Documents:**

- B. DISCUSS SCHEDULING A COMMISSIONERS WORK SESSION WITH DAN CLARK, ON THE DIFFERENT FORMS OF GOVERNMENT.**

# NOVEMBER 2019

CALENDAR MONTH	NOVEMBER
CALENDAR YEAR	2019
1ST DAY OF WEEK	MONDAY

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
28	29	30	31	1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29	30	1	
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Daylight Savings Time Ends

Marine Corps. Birthday

CITY COMMISSION  
MTG. 5:30 PM

Community Room  
available

Community Room  
available

Angel Line Board Meeting  
1:30pm

CITY COMMISSION  
MTG. 5:30 PM

Library Board Meeting 4PM  
Sister City Board Mtg. 7PM

City-County Airport Board  
Meeting 12:00

Parks and Trails Meeting  
6PM



**Item Attachment Documents:**

**C. DISCUSS/APPROVE/DENY: CITY CONSERVATION BOARD DRAFT BY-LAWS.**

# CITY CONSERVATION BOARD

## BY-LAWS

September 2019

### ARTICLE I – CITY CONSERVATION BOARD, PURPOSE

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

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

- Building efficiency strategies
- Renewable energy
- Recycling
- Tracking of energy use

### ARTICLE II – MEMBERSHIP

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

### ARTICLE III – MEETINGS

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

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

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

Section 1: Board Role, Size, Compensation. The Livingston City Conservation Board shall have five (5) members. A sixth (6<sup>th</sup>) seat shall be reserved for a youth member between the ages of 16-19 if available and will retain full voting rights. It is desired the Board strive to maintain representation from the business community and environmental organizations. The Board receives no compensation other than reasonable expenses.

Section 2: Terms. Members shall be appointed to two (2) year overlapping terms with the youth member serving a one (1) year term. To establish the overlapping terms of office, the appointment of three Conservation Board members shall be for a one (1) year term and three members shall be appointed to two (2) year terms. Thereafter, all other appointments to the Livingston City Conservation Board shall be for two year terms.

Section 3: Quorum. A quorum consists of a majority of appointed Board members. No official action can be transacted or motions made or passed without a quorum present.

Section 4: Officers and Duties. At the first meeting of each calendar year, the Board will elect, from its members, a Chair and a Vice-Chair. The Chair will perform the following duties:

1. Control and run all meetings to include deciding who will have the floor, how debate will take place, and maintaining order.
2. Sign all official documents of the Board.
3. Assure that minutes are taken of the Board's meetings.
4. Promote efficient use of the Board's time while assuring that all interested parties have an opportunity to participate in Board activities.

The Vice-Chair shall perform the duties of the Chair in the Chair's absence.

Appointed City Staff shall act as Secretary. The Secretary shall be responsible for keeping records of the Board actions and/or recommendations, including overseeing the taking of audio recordings and minutes, sending out meeting announcements and distributing copies of minutes and the agenda to each Board member.

Section 5: Order. Meetings will be run under "Robert's Rules of Order". All speakers, including board members, must be recognized by the Chair and granted the floor before proceeding. Speakers should direct their comments to the Board through the Chair and avoid speaking directly to any member. Likewise, members must ask the Chair's permission to directly question a speaker.

Formality must be maintained when conducting a public hearing. Comments for and against an issue must be called for three (3) times each and the Chair needs to see that the comment stays on the subject and does not become repetitive.

When voting on an issue, the Chair shall call for those "in favor" and those "opposed". The Chair will tally the votes and, once the vote is done, will

announce whether the motion passes or fails and state the number of votes for and against. The vote of each member will be reflected in the minutes of the meeting.

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

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

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

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

ARTICLE V – AMEMDMENTS

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

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

This \_\_\_\_\_ of \_\_\_\_\_, 2019.

**Item Attachment Documents:**

- E. MARGY EK OF LINKS FOR LEARNING REQUESTING A FEE WAIVER FOR THE 2019 MOOSE RUN.**

Terri Hartly  
LINKS for Learning  
315 North 8<sup>th</sup> Street  
Livingston, MT 59047  
406-223-5288  
[Terri.Hartly@livingston.k12.mt.us](mailto:Terri.Hartly@livingston.k12.mt.us)

September 10, 2019

**RE: Fee Waiver for the 11<sup>th</sup> Annual Moose Chase Kids Race**

Dear Commissioners,

I am writing to request a fee waiver for the Moose Chase Kids Race. This annual community event is for all children ages 0 to 16 years of age. The goal of the Moose Chase is to inspire youth to lead active, healthy lifestyles by providing families with a fun, local event to attend together on a Sunday afternoon. Last year almost 200 children participated, a remarkable turn out for a kids running event. Proceeds of this event go to support the LINKS for Learning After-school Program and the Livingston Food Resource Center. LINKS for Learning is a non-profit organization that provides quality after-school and summer educational programming for Livingston elementary youth.

This year is the 11<sup>th</sup> anniversary of the Moose Chase and will be held on Sunday, October 6<sup>th</sup> at Noon in Sacajawea Park. The \$15 entry fee includes race shirt, finisher prizes, Moose Tracks ice cream and hot cocoa. Participants are also asked to bring a non-perishable food item, such as canned fruit, peanut butter or boxed macaroni and cheese, for donation to the Livingston Food Resource Center. Parents are welcome to run with their kids!

Thanks to the generosity of local businesses', there will be amazing prizes that all participants will be eligible to win in a post-race raffle.

Children may participate in the following races:

- 5k Moose Run (ages 6-16)
- 2.5k Moose Trot (ages 6-16)
- 1k Moose Chase (ages 12 and under)
- 50-yard Diaper Dash (ages 3 and under)

Because all the proceeds go to support local families either by offering scholarships for their children to attend LINKS after school so they can work or by offering needed food through the Livingston Food Resource Center, we feel that a Fee Waiver of \$119.00 is reasonable.

Thank you for your time and consideration of our request.

Sincerely,



Terri Hartly

City of Livingston Recreation Department  
 229 River Drive  
 Livingston, MT 59047  
 406-223-2233  
 rec@livingstonmontana.org  
 http://www.livingstonmontana.org/




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## Registration/Payment Receipt 17912686

09/10/2019 05:02 PM

### Account Information

Livingston School District  
 Ellen Conley  
 132 South B Street  
 Livingston, MT 59047

### Received By

Maggie Tarr at Civic Center

Item	Quantity	Balance Due	Amount Paid
Special Event Administration Fee - Resident	1.00	\$50.00	\$0.00
2019/20 Road Closure M-F	2.00	\$220.00	\$0.00
2019/20 Additional Road Closure M-F	8.00	\$400.00	\$0.00
<b>Change in Balance</b>			<b>\$670.00</b>
<b>Account Balance</b>			<b>\$670.00</b>
<i>(As of 09/10/2019 05:02 PM)</i>			

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Thank you for reserving a facility with the City of Livingston

**Reservation Status:** A reservation is considered binding after The Facility Rental Agreement and the Facility Rental Applications have been signed and approved by City personnel and all fees have been paid. **If a Special Event Application is required, the reservation is not considered binding until after all City departments have approved the Special Event Application.** Rental applicants may not advertise until after this time.

**Cancellation Policy:** Deadline for cancellation is 7 days prior to your event. We cannot give refunds after the deadline. The City of Livingston will not be held responsible for emergencies that may arise that require the Civic Center, Band Shell or Gazebo area to be closed, i.e. floods, electrical outages, sewer backups, or any other unavoidable emergency situations. Should this occur, the rental fee and deposit will be refunded, unless the renter is able to reschedule the event. Notification of any emergency situation will be given to the renter as soon as possible.



AMOUNT DUE \$119.00  
DUE DATE 10/04/2019

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## Invoice

09/10/2019 07:03 PM

Account Information  
LINKS for Learning  
401 View Vista Drive  
Livingston, MT 59047

Item	Quantity	Amount Due
Sacajawea Park Gazebo Oct 6, 2019 9:00 AM-2:00 PM - 1/3 Day Rental - Resident: \$45/Block	1.00	\$45.00
Candlestick Cone	8.00	\$24.00
Special Event Administration Fee - Resident	1.00	\$50.00
		<b>Total Due \$119.00</b>

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## City of Livingston Recreation Department

229 River Drive  
Livingston, MT 59047

406-223-2233  
rec@livingstonmontana.org  
[http://livingstonmontana.org/living/recreation\\_dep](http://livingstonmontana.org/living/recreation_dep)



**Item Attachment Documents:**

- F. PARK HIGH SCHOOLS REQUEST FOR FEE WAIVER FOR THE 2019 ANNUAL RANGER HOMECOMING PARADE.**

# Park High School

102 View Vista Drive · Livingston, Montana 59047  
(406) 222-0448 · Fax (406) 222-9404

**Lynne Scalia**  
Co-Principal  
(406) 222-0448

**Lori Dust**  
Co-Principal  
(406)222-0449

Dear Maggie Tarr and the Recreation Department,

My name is Brianna Pittman and I am the current Student Body President of PHS. Student Council, with the support of others, organizes the annual Ranger Homecoming Parade. This event is always something that student council looks forward to in efforts to promote school spirit and unify our community.

Student Council has selected a committee focused on the parade this year. They are in the process of organization for class floats, decorations and other considerations that must be taken into account. This year our parade will take place the week of September 30<sup>th</sup>, 2019. Student Council's primary concern is the cost of the event. We plan to donate \$100.00 per class float, for things such as purple and gold décor, to get the floats ready for the big day. Student Council has very limited funds for the year as we have many events we plan to help our school host.

We would be grateful to have the security of knowing that we are able to pay for these activities throughout the school year, and thus, are asking for a waiver of all fees on the parade route closure. This would be greatly appreciated by all who work to promote building school and community spirit through our Homecoming Parade.

Thank you for your time and consideration, it is greatly appreciated. We would like to thank the community for your continued support and involvement. We are all very grateful for the wonderful City of Livingston and all that has been done to support Park High School's students.

Sincerely,



Brianna Pittman

Student Body President



Home of the Rangers