



Livingston City Commission Agenda

August 18, 2026

5:30 PM

City – County Complex, Community Room

<https://us02web.zoom.us/j/88561270637?pwd=HduOqvgwLvOTtcbJXlnHj3d9YFTxD2.1>

Meeting ID: 885 6127 0637

Passcode: 264890

1. Call to Order

2. Roll Call

3. Pledge of Allegiance

"I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all."

4. 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)

5. Consent Items

A. APPROVAL OF MINUTES FROM JULY 21, 2026, REGULAR MEETING PG.5

B. APPROVAL OF CLAIMS PAID 7/6/26 - 8/12/26 PG.32

C. APPOINTMENT OF MARY BEEBE TO THE CITY/COUNTY BOARD OF HEALTH PG.67

D. APPOINTMENT OF COLIN DAVIS TO CITY-COUNTY AIRPORT BOARD PG.79

E. AMENDMENT NO. 1 TO AGREEMENT 20232 WITH TD&H ENGINEERING PG.85

F. AGREEMENT 20271 WITH RDO EQUIPMENT PG.95

G. PURCHASE ORDER 20276 WITH MAC WASTE TRAILER INCORPORATED PG.99

H. AGREEMENT 20278 WITH BNSF RAILWAY PG.108

I. PURCHASE ORDER 20280 WITH DIS TECHNOLOGY PG.119

J. AGREEMENT 20281 WITH AVEL eCARE MEDICAL GROUP P.C. PG.125

K. TRANSMITTAL OF INFORMATION RECEIVED AT BUSINESS OWNERS BREAKFAST PG.146

6. Proclamations

A. A PROCLAMATION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, DECLARING AUGUST 21, 2026 AS NATIONAL SENIOR CITIZENS DAY IN LIVINGSTON, MONTANA PG.154

7. Scheduled Public Comment

8. Action Items

- A. ORDINANCE NO. 3069: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, RE-ESTABLISHING CHAPTER 19 IN THE LIVINGSTON MUNICIPAL CODE AND ENTITLING IT “STORM SEWER SYSTEM” TO PROVIDE A METHOD OF ASSESSING AND COLLECTING SYSTEM CHARGES AND PROVIDING AN APPEAL AND ADJUSTMENT PROCESS. [PG.156](#)**
- B. RESOLUTION 5199: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO SPECIFY THE ASSESSMENT OPTION FOR STREET MAINTENANCE AND IMPROVMENTS DISTRICT NO. 1 FOR FISCAL YEAR 2026-2027 IN AN ESTIMATED AMOUNT OF \$1,459,503, LEVY AND ASSESS ALL PROPERTY WITHIN THE DISTRICT. [PG.164](#)**
- C. RESOLUTION 5200: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO ESTIMATE THE COST OF MAINTAINING LIGHTS AND SUPPLYING ELECTRICAL CURRENT TO SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 IN THE AMOUNT OF \$58,169 FOR FISCAL YEAR 2026-2027 AND LEVYING AND ASSESSING 49.3% OF THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS TAXABLE VALUE BEARS TO THE TAXABLE VALUE OF THE DISTRICT. [PG.169](#)**
- D. RESOLUTION 5201: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO MODIFY SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY REPLACING STREET LIGHTS AND OTHER APPURTENANCES THEREIN AND TO LEVY AND ASSESS 49.3% OF THE ESTIMATED COSTS OF \$46,831 FOR FISCAL YEAR 2026-2027 AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS TAXABLE VALUE BEARS TO THE TAXABLE VALUE OF THE DISTRICT, AND CALLING FOR A PUBLIC HEARING. [PG.174](#)**
- E. RESOLUTION 5203: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, FIXING THE TAX LEVY FOR FISCAL YEAR 2026-2027. [PG.179](#)**
- F. RESOLUTION NO. 5202: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF IT’S INTENT TO ESTABLISH STORMWATER RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON STORMWATER SYSTEM. [PG.188](#)**
- G. CLOSED SESSION TO DISCUSS LEGAL STRATEGY PURSUANT TO 2-3-203(4)(a)**

9. City Manager Comment

10. City Commission Comments

11. Adjournment

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 Chair. 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).

The Chair shall have the discretion to solicit comments from the public in the following order: (1) residents of the City, (2) business owners or operators in the City, (3) other organizations conducting operations in the City, and (4) residents, businesses or organizations from outside the City. The Chair may limit each person's comment period to not less than three (3) minutes.

- Meeting Recording: An audio and/or video recording of the meeting, or any portion thereof, may be purchased by contacting the City Clerk. 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 City meetings, please contact the City Clerk at least 24 hours in advance of the specific meeting you are planning on attending.

File Attachments for Item:

A. APPROVAL OF MINUTES FROM JULY 21, 2026, REGULAR MEETING



Livingston City Commission Minutes

July 21, 2026

5:30 PM

City – County Complex, Community Room

<https://us02web.zoom.us/j/89414763107?pwd=1pxTDES535bici3rBY717rX8pNhqYn.1>

Meeting ID: 894 1476 3107

Passcode: 322004

1. Call to Order

5:33 pm Chair Nootz called the meeting to order.

2. Roll Call

- Chair Nootz
- Vice Chair Willich
- Commissioner Daniels
- Commissioner Wilcox
- Commissioner O'Neill

City Staff Present

- City Manager Grant Gager
- Chief of Police Wayne Hard
- Finance Director Paige Fetterhoff

3. Pledge of Allegiance

"I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all."

Chair Nootz asked the room to stand for the pledge of allegiance.

4. 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)

Public comment was offered by:

- Nancy Adkins expressed that a Fire Station is important on the north side of town. She expressed concern about the heating and cooling in the Senior Center.
- Ellen Collins expressed concern about not keeping the outdoor pool open and running after this year.

- Melanie Maganias expressed concern about the outdoor pool being closed after this season.
- Quentin Schwarz expressed understanding of the reason for closing the pool after this season and how much it does cost to keep it running.
- Edleeta Shans expressed thanks to the City Commission for their hard work. She wondered if the City Commission is working on a new priorities list.
- Britney Chabalowski asked about City Commission priorities related to the Fire Department, and the ambulance levy that will expire in 2028. She asked about why the pilot project for affordable housing in 2023 moved to Billings instead of staying in Livingston. She asked about transportation funds, the Michael J. Kardoes award, and if there has been a change in policy regarding dispatching LFR to Search and Rescue incidents.
- Patricia Grabow expressed wanting to preserve the outdoor pool for future other uses.

Chair Nootz asked about the outdoor pool and water being wasted, cost of repairs, **and** cost to run the pool vs. revenue.

The City Manager stated the pool holds approximately 210,000 gallons and before opening there was an electrical panel issue; they were able to repair it and fill the pool. Two days before opening, the pool pump went out, and as it was being filled, the Water Division put in a water meter, and from that they were able to tell that the pool was needing approximately 1,000 gallons an hour added to maintain a full level of the pool. He stated a liner is an option, but there are more issues than just a liner. The water return system is not operational and has not been for several years.

Chair Nootz asked how much it is to run the pool vs. revenue.

Finance Director Fetterhoff stated that historically the pool brings in \$75,000 of revenue from user fees. A lot of it is swim lessons and not necessarily daily swim users. She stated that for the current year they are paying about \$50,000 for chemicals for the pool. She stated they pay about \$86,000 a year for staff and supplies for them.

Chair Nootz asked about the location of the Wellness Center.

The City Manager stated when they worked with MSU's geographic information systems department they used the latest census data to map household income and number of children. He stated they found the greatest concentration of children is in the northwest area of Livingston and the second highest is the Greenacres area.

Chair Nootz discussed the City's strategic priorities and stated this Commission made a priority list early in the year. She asked how they are tracked.

The City Manager stated the City Commission held a work session on January 14 in which priorities were listed. Staff created a short-term work plan to address the next 8 to 10 months of the year. He stated it was presented at the March 3 meeting, but admitted they have fallen a bit behind on that due to slower progress on the budget. He stated there is a levy to support ambulance services that remains in place through 2028, and from staff's perspective it is time to start having those public conversations. He stated the conversation with the community will let the City know what level of service they would like to see with the ambulance service. He stated there has been chatter online about getting rid of the ambulance service, and he clarified that is not something the City is doing. He stated the chatter online is taking a toll on City staff, but they continue to do great work, and he expressed thanks for their service.

Chair Nootz asked about the process of the levy.

The City Manager stated fire protection is paid for by City property taxpayers and ambulance emergency response is provided by a levy supported by taxpayers outside of the City. He stated it is not the authority of the City Commission to determine if that happens, as it was previously done by the County Commission, and that would be the same process going forward. Chair Nootz asked when the County would have to have that on the ballot by.

The City Manager stated that per MCA, governing bodies have to approve items for the ballot at least 75 days before Election Day.

Chair Nootz clarified that anything that would need to come to the City Commission would be reviewed by the City Manager and City staff before coming to them.

The City Manager stated he works with department leadership to establish and work through each department's strategic plan, and he makes sure they fit with the Growth Policy and the Commission's priorities.

Chair Nootz asked about the pilot project in 2023 related to affordable housing.

The City Manager stated it came down to land and whether it could be put on City land. He stated there were two parcels in mind, one in high ground, and that site was limited from a utility standpoint. The second site was 101 Star Road, which was purchased for a rail crossing, so without knowing the final plan for that, it didn't seem like a good idea to use that location. He also clarified a question related to the Michael J. Kardoes award, and in the summer of 2023, it was discussed internally that with a lack of nominations for awardees, the award process would stop as a result of internal discussions.

Chair Nootz stated they were excluded from that award process at that time, but reminded everyone that partners are recognized in proclamations. She asked the City Manager about a change in Search and Rescue.

The City Manager asked Chief of Police Wayne Hard to speak about dispatching for Search and Rescue.

Chief Hard stated that the Sheriff's Office runs Search and Rescue operations and they may pull resources from their own office or any City or State entity. It's a matter of them requesting assistance. He stated he will have to do some research to see if an agreement exists requiring LFR to be paged out for Search and Rescue.

Commissioner Daniels stated that it is state statute that Search and Rescue falls under the purview of the Sheriff's Department.

5. Consent Items

- A. APPROVAL OF MINUTES FROM JUNE 29, 2026, SPECIAL MEETING [PG.4](#)**
- B. APPROVAL OF MINUTES FROM JULY 1, 2026, SPECIAL MEETING [PG.8](#)**
- C. APPROVAL OF MINUTES FROM JULY 7, 2026, REGULAR MEETING [PG.11](#)**
- D. APPROVAL OF CLAIMS PAID 7/2/26 - 7/15/26 [PG.23](#)**
- E. JUDGES MONTHLY REPORT FOR MAY 2026 [PG.43](#)**
- F. JUDGES MONTHLY REPORT FOR JUNE 2026 [PG.45](#)**
- G. PLEDGED SECURITIES JUNE 2026 [PG.47](#)**

The City Manager stated there was a typo in the printed packet for the Commission on Pg. 49.

Chair Nootz pulled Consent Item C.

Commissioner Wilcox motioned to approve Consent Items A, B, D-G, seconded by Commissioner Daniels. Unanimously approved.

Chair Nootz gave additional context to one of her comments.

Chair Nootz motioned to approve Consent Item A with her edits, seconded by Vice Chair Willich. Unanimously approved.

6. Proclamations

7. Scheduled Public Comment

A. PRESENTATION OF EXPLORE LIVINGSTON WORKPLAN AND BUDGET FOR TOURISM BUSINESS IMPROVEMENT DISTRICT, LIVINGSTON BUSINESS IMPROVEMENT DISTRICT, AND DESTINATION MANAGEMENT ORGANIZATION [PG.51](#)

Kris King from Explore Livingston gave a brief presentation.

Chair Nootz asked about the process in this and how it relates to state code.

The City Manager stated that state code does provide that the annual work plan and budget that are developed by the BID be provided to the City Commission.

Chair Nootz clarified that they don't vote on it, but they will review it and discuss it.

Commissioner O'Neill asked if TBID has anything to do with the City.

Chair Nootz stated that TBID was started by the City of Livingston in 2018.

Commissioner O'Neill asked if the City is in control of the LBID.

The City Manager stated no, once they are created by the City they are assigned to the nonprofit operator.

Commissioner O'Neill asked about how many flower boxes we have left from last year.

The City Manager stated about 30 or so.

Commissioner O'Neill asked about signage and stated the Chamber has some signage they would like to put up, but has had some area taken away from them by the City.

The City Manager stated he is happy to work with the Chamber CEO on signage. He stated the area being referred to is managed by MDT and they have some restrictions for that area.

Commissioner Wilcox asked how the TBID and LBID boards interact with the business and non-business community.

Kris stated that the board members are business owners, so they do talk amongst themselves, and they have done things like discussing who does what, and they interact with the public as

customers. Kris stated that she goes around to businesses as well to see what is going well or what they need. She stated lots of communication goes on with these boards.

Commissioner Wilcox stated that she likes that they are looking at how to improve parking in the downtown area. She stated that she also enjoys the business owners' breakfast and feels like it is a good way to communicate with business owners.

Kris agreed and thought it was a great project for Park Local to take on.

Vice Chair Willich asked if they take quotes for where the flowers come from.

Kris stated they have a 5-year RFP and currently it is Suncatcher Garden**, ** and this is the last year.

Vice Chair Willich asked about the removal of benches by businesses.

Kris stated everything was purchased by the URA with a couple of exceptions. She stated the business owners who removed them did so without permission. Replacing them is a coordinated effort with the City and business owners for an agreed upon place to put new ones.

Chair Nootz thanked Kris for her presentation. She wondered about DMO bylaws.

Kris stated they don't have bylaws, but they follow state statute.

Chair Nootz asked about County businesses being advertised on the Explore Livingston page.

Kris stated they do that because those businesses are assets for visitors.

Chair Nootz expressed excitement about the parking ideas and Walk a Block campaign.

Commissioner Daniels motioned for a 10-minute break, seconded by Vice Chair Willich. Unanimously approved.

The City Manager gave an update to the question from public comment regarding an agreement to dispatch LFR for Search and Rescue and stated there is not an agreement that states this.

8. Action Items

- A. RESOLUTION 5195: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, APPROVING AND ADOPTING THE FINAL BUDGET IN THE AMOUNT OF \$36,527,357 FOR THE FISCAL YEAR BEGINNING ON JULY 1, 2026, AND ENDING JUNE 30, 2027 (FY27), AND MAKING APPROPRIATIONS AND ESTABLISHING SPENDING LIMITS AND AUTHORIZING TRANSFER OF APPROPRIATIONS WITHIN THE SAME FUND. [PG.86](#)**

The City Manager stated this is the same budget that was presented in June and preliminary approved by the Commission 2 weeks ago.

Commissioner O'Neill expressed concern about funding for the Warming Center.

The City Manager stated that during his time here the City has provided, from the general fund, \$25,000 a year to operate the Warming Center. He stated that in a previous winter the HRDC

approached the URA because the Warming Center sits in the URA district, and requested some supplemental funding. The URA awarded up to \$32,000.

Commissioner O'Neill stated he would like to see some auditing on the Warming Center in the future.

Vice Chair Willich stated in their budget meeting in April or May when the Commission went through their list of funding requests there was a breakdown for accounting for the Warming Center. He stated that they have an agreement that the money that comes from the City is used for the Warming Center here in Livingston.

Commissioner Wilcox stated there is an annual report that can be referenced.

Commissioner O'Neill asked about the Planning budget and what the planning consultant and policy update are.

The City Manager stated this was discussed at the January work session and the state requires the Growth Policy to be reviewed every 5 years, and we are at the 5-year mark, so that funding is in part to do that, and there is also an annexation policy to be reviewed. He stated that part of that budget is for an on-call consulting team in case we get a large planning application that our 1-person department cannot handle.

Commissioner O'Neill asked about the line item for professional services under Code Enforcement.

The City Manager stated that the bulk of the professional services are for Stafford Animal Shelter.

Commissioner O'Neill asked what the software services is in Code Enforcement.

The City Manager stated it is for Go Gov for tracking code enforcement cases, issue warning letters and tickets.

Commissioner O'Neill asked about the overtime cost in dispatch and wondered about getting another employee.

The City Manager stated that we currently have 10 dispatchers and are likely close to needing an 11th, but the only reason he didn't request it is because the dispatch team has a new manager and he wanted to give him an opportunity to get his feet under him. He also stated there is a part of the City/County Compact that deals with dispatch that provides a certain level of fund balance, and the County notified him and the Finance Director that the fund balance exceeded the threshold, so they requested a refund for their portion of the overage, and that worked out to about \$40,000.

Commissioner O'Neill asked about the facility plan line item in Solid Waste.

The City Manager stated there are some improvements to the area they would like to do and have discovered they may want to increase water supply out in that area, but that line item is for general improvements.

Commissioner O'Neill asked about the reserve fund for ambulance transfers.

The City Manager stated when he started, the incentive for transfers was \$100 plus the hourly rate, but it was approved by Livingston HealthCare in 2023 and stated not all transfers were being picked up. LHC offered an additional incentive in tiers for the level of care plus the \$100 from the City plus their hourly rate.

Commissioner O'Neill stated he would like to see stormwater pushed back a year based on feedback he has had from the public.

Commissioner Wilcox stated that she has only heard from 1 member of the public to hold off on stormwater, and her response was that this project has been in the works for a long time now, but she understands that taxes will go up because of this. She has concerns with pushing this off any longer, and reminded everyone that they heard from quite a few people in the first budget meeting that they felt the City was not doing enough about stormwater.

Commissioner Daniels stated she also has had people from the public ask the City to wait on stormwater, but she has asked her questions to the City Manager and understands why it should be done now.

Chair Nootz asked questions from public comment about fire impact fees, capital expenditures, what projects make up the \$230,000 and to clarify the difference, where the publicly adopted capital improvement plan, capital improvement fund with the stormwater, and how the City stays compliant.

The City Manager stated that page 237 of the PDF talks about the capital improvements for the City as requested by department directors. He stated that they previously talked about emergency service vehicle storage and a training area that will be located at 330 Bennett Street. He stated it is meant to be a joint emergency service training facility. He stated it is budgeted at \$300,000 for the project and one source of funding is the fire impact fees. He stated the training facility shows up on page 238 of the PDF in a few places. He stated as you move through Appendix A there are the Capital Request Forms from each department. He stated that at the last meeting it was discussed that impact fees need to be used for projects that are capacity-expanding and not for a state of good repair, and they also need to fall within the use they were collected for.

Finance Director Fetterhoff stated that the auditor ensures that the City is spending the money the way it is intended, so when we are collecting impact fees the auditor is making sure the City is not purchasing equipment or things with those impact fees that are not an appropriate use of them. She stated they have had findings the past couple of years that show excess money in the impact fee fund, and their response to the auditor is that the City has a project in mind for that excess money and it's a multimillion-dollar project, and the state let the City know that we need to find something to do with the impact fees. She questioned if they can be moved out of the impact fee fund into a capital improvement fund, and within the capital improvement fund it maintains that same classification.

The City Manager stated that the budget is intended to pay for capital and operating expenses. Within the operating side there is some existing stormwater infrastructure within the City, and the infrastructure has some issues that could be worked on if there was a dedicated person to maintain it. On the capital side of things, they have identified a number of capital projects that could address some of the constraints. He stated that getting a jump on this now is beneficial, and he is aware at this time it is not a requirement to have, as we are currently under 10,000 in population, at which point it will be required to have stormwater infrastructure in place, but the City is growing toward 10,000.

Chair Nootz asked about the benefit of acting now on this vs. waiting.

The City Manager reviewed previous meeting slides that show priority capital projects, and tax slides from a previous meeting.

Commissioner Wilcox clarified that stormwater will be a flat \$84 no matter what the market value of the home is.

The City Manager reviewed the detailed mathematics and calculations for the stormwater utility and the opportunity for tiered rates.

Chair Nootz expressed that this is a good budget. She stated she understands where Commissioner O'Neill is coming from with his concerns for HRDC and the Warming Center. She expressed understanding that the stormwater number seems big, but looked back at the process to get here and the use of the best plan for the taxpayers. She stated that she is ready to move stormwater forward. She stated this is a great budget and every year it gets better.

Vice Chair Willich stated this was an easy to digest budget for this year. He stated that he also has a tax bill that increases each year, and he empathizes with the community about that, but understands why it happens. He stated that deferring maintenance is never the cheaper option. He would like to see the budget move forward as it has a lot of benefits such as B Street, the lagoon, and 5th Street.

Commissioner Daniels stated this is a good budget and she has worked really hard to understand this year's budget. She agrees with not waiting any longer to address stormwater. She stated she has been asked by the public several times why LFR doesn't have a capital improvement project list, and she addressed that by pointing out Appendix A-1 in the budget book it shows the 5-year capital improvement plan, and Appendix A shows the capital request forms from each department as well.

Commissioner Wilcox thanked the City Manager, Finance Director Fetterhoff, and department directors for their hard work on the budget this year. She expressed that stormwater impacts the part of town that she lives in and understands the importance of moving forward with the stormwater utility.

Commissioner O'Neill stated that stormwater has been an issue for a really long time and understands that, but still has reservations about moving it forward.

Chair Nootz stated that since the current City Manager arrived, the City budget has improved and serves the community well.

Vice Chair Willich motioned to approve this item, seconded by Commissioner Wilcox.

For: Nootz, Willich, Daniels, Wilcox

Against: O'Neill

Vice Chair Willich motioned for a 5-minute break, seconded by Commissioner Daniels. Unanimously approved.

B. RESOLUTION 5197: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, INCREASING ALL RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WATER SYSTEM. [PG.91](#)

The City Manager stated the recommended increase to water rates is 2.97% for the base rate, which is equal to the observed level of inflation over the last several years. He stated there is also

an addition of a 5th tier for those users above 60,000 gallons a month. He stated the average monthly increase in water rates is expected to range between \$0.50 and \$1.60 per month.

Public comment was offered by:

- Patricia Grabow stated she is against water rate increases.

Vice Chair Willich stated that the rate increase of 2.97% is quite a bit less due to the calculation of the inflation rates.

Chair Nootz stated that she likes the 5th tier added this year. She also likes the lower rate increase compared to others.

Vice Chair Willich motioned to approve this item, seconded by Commissioner Daniels. Unanimously approved.

C. RESOLUTION 5198: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, INCREASING ALL RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON WASTEWATER SYSTEM. [PG.98](#)

The City Manager stated the rate increase is 2.97% which is identical to the observed rate of inflation over the last year. The average user is expected to see an increase in their bill ranging between \$0.71 and \$3.51 per month.

Public comment was offered by:

- Patricia Grabow stated she is against sewer rate increases.

Vice Chair Willich motioned to approve this item, seconded by Commissioner Daniels. Unanimously approved.

D. ORDINANCE NO. 3069: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, RE-ESTABLISHING CHAPTER 19 IN THE LIVINGSTON MUNICIPAL CODE AND ENTITLING IT "STORM SEWER SYSTEM" TO PROVIDE A METHOD OF ASSESSING AND COLLECTING SYSTEM CHARGES AND PROVIDING AN APPEAL AND ADJUSTMENT PROCESS. [PG.105](#)

The City Manager stated this ordinance is designed to provide the City with the authority to collect storm sewer system charges. He cited MCA that was referenced in the staff report. He stated they are establishing the framework and not fixing rates or fixing preliminary rates, just providing the City with the framework that has existed for decades in MCA.

The City Manager gave a brief presentation.

Public comment was offered by:

- Edleeta Shans expressed being in favor of taking care of the stormwater.
- Patricia Grabow stated that fire is more of an issue than water.

Commissioner Wilcox stated that she liked the City Manager's presentation and the photos say a lot. She stated that she is ready to move forward with stormwater.

Vice Chair Willich stated that the City can do more than one thing at a time, as there are multiple departments in the City.

Chair Nootz reviewed the timeline slide just to show how much progress the City Manager has made on stormwater in his time here with the City.

Commissioner Daniels motioned to approve this item, seconded by Commissioner Wilcox.

For: Nootz, Willich, Daniels, Wilcox

Against: O'Neill

Public Works Director Holmes expressed understanding of the financial burden of new utilities, but stated it will be a huge and significant improvement for the community.

E. DISCUSSION OF CITY WEBSITE UPDATE PG.113

The City Manager stated they have reviewed vendors and found a firm called Municipal One, and that was within the purchasing authority of the City Manager. He reviewed the packet that shows an example of a sample webpage.

Commissioner Daniels expressed liking the new sample webpage, and likes it a lot more than the current website.

Commissioner O'Neill stated he likes the look of this webpage much better than the current one.

Commissioner Wilcox wondered about rotating out the homepage photos to include others of the City.

Vice Chair Willich expressed agreement with fellow Commissioners.

Chair Nootz thanked the City Manager for including the Commission in this. She likes that they were able to get the logo done and stated that she noticed they are using the brand guidelines for the website. She stated she would like to see something posted about hours.

The City Manager stated that a rotating photo gallery is an option. He stated the website will have communication functionality, so they will be able to communicate via text, and community members can sign up for periodic email updates from the website that will say what has been added or changed.

Chair Nootz wondered if there is a way to send emails easier or find a certain department.

The City Manager stated that this website will have better and real-time updating for municipal code, and he stated that the directories will be much more user-friendly.

Chair Nootz wondered about having a projects page **for** large projects happening around town.

The City Manager stated they work hard to make sure the website is more functional on this new platform.

F. DISCUSSION OF CITY COMMUNICATIONS PG.117

Commissioner Daniels stated this item was important to add to the agenda regarding statements circulating on social media that contain inaccurate comments about the City's intentions regarding Livingston Fire and Rescue and EMS services. She stated that comments like this create fear and division within the community and expressed being upset at the thought that these comments would cause anxiety or have people thinking they would ever jeopardize anyone's life in any way. She

stated that as a Commissioner, one of the highest responsibilities is ensuring the safety and well-being of the community, and at no point has this Commission discussed defunding the Fire Department, eliminating EMS services, or reducing staff. She stated that this year's budget increases funds for LFR and EMS services, and reminded everyone that the Commission will always ask questions about the budget, the levy, and other related issues because they need to stay on top of those things. She stated that watching what has happened online over the past few weeks has been hard to watch and encouraged anyone with questions to reach out directly to the Commission or the City Manager to get their answers based on facts. She reminded everyone that the loudest voices are not always the most reliable sources of information.

Commissioner Wilcox expressed appreciation to the Commissioners for putting this on the agenda. She stated she has not been watching social media as much just for the care of her own mental health, but from what she has seen, she has been very concerned about. She stated this is the kind of thing they need to be doing by addressing false information head-on.

Vice Chair Willich expressed appreciation for the Commissioners who brought this to the agenda. He stated they ask questions because that is their job, so they can make the best-informed decisions for the community.

Commissioner O'Neill stated it was good for the two Commissioners to bring this to the agenda.

Chair Nootz stated the misinformation is deeply concerning. She stated this is taking a toll on staff and community members. She hopes they can get the facts out there for the community.

9. City Manager Comment

The City Manager expressed appreciation for the 2 Commissioners that brought the last item to the agenda. He expressed thanks for their comments tonight. He reminded everyone that there will be no City Commission meeting on August 4th because that is National Night Out, so the next regularly scheduled City Commission meeting will be August 18th.

10. City Commission Comments

Commissioner O'Neill noticed that the sample website has a meeting listed for August 4th.

Commissioner Wilcox stated she will not make it to National Night Out this year, and feels like this was a great meeting.

Commissioner Daniels stated this was a great meeting with really great discussion.

Vice Chair Willich stated he was walking around town with a guest from the East Coast and they spoke highly of how walkable our City is. He stated that he heard from Chief Babcox that his daughter, who is a City employee, was accosted at the grocery store related to the stuff being spread online, and he clearly stated that is not how we talk to each other here. He stated he will be attending National Night Out.

Chair Nootz stated that she reached out to former Commissioners about how much has changed and improved since the current City Manager started. She stated the biggest source of misinformation right now is about the City Manager. She read a statement that listed all the positive movement forward^{**}, ^{**} such as the Wellness Center, City staff working as a team, City Hall being a comfortable place for everyone to be, multifamily units coming to Livingston, City staff getting raises, employee appreciation events, the budget being transparent, improving the 5th Street crossing, adding a Code Enforcement Officer, creating the Rec Department and creating stable funding for the department, improving the

subdivision review process, regional passenger rail conversations, improving our City relationships across the State of Montana, adding several job positions, reducing costs for certain services, and working with MMIA on positive outcomes in lawsuits.

11. Adjournment

9:59pm Vice Chair Willich motioned to adjourn, seconded by Commissioner O'Neill. Unanimously approved.

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 Chair. 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).

The Chair shall have the discretion to solicit comments from the public in the following order: (1) residents of the City, (2) business owners or operators in the City, (3) other organizations conducting operations in the City, and (4) residents, businesses or organizations from outside the City. The Chair may limit each person's comment period to not less than three (3) minutes.

- **Meeting Recording:** An audio and/or video recording of the meeting, or any portion thereof, may be purchased by contacting the City Clerk. 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 City meetings, please contact the City Clerk at least 24 hours in advance of the specific meeting you are planning on attending.

Before I begin, I want to compliment the tourism business improvement districts. Their presentation clearly identifies a mission, a vision, strategic goals, measurable outcomes, and even grant funding that has been secured to accomplish those goals. ~~It is very easy to understand where that~~ It is a very easy to understand organizational roadmap.

Public Comment – FY27 Preliminary Budget

Good evening.

After reading the ~~Reading this proposed budget left me with one question.~~
I was left wondering

What are the City's strategic priorities?

The budget clearly demonstrates years of planning for stormwater, housing, and growth.

If maintaining a municipal fire department is one of those priorities...

- Where is the strategic plan?

The recent City newsletter states:

"No significant changes are expected to Livingston Fire Rescue operations. The proposed city budget includes increases to both fire and ambulance expenditures. Moreover, the voter-approved levy remains in place for several more years."

I think there's an important distinction here.

Maintaining the status quo today is not the same as planning for the future.

So...

- What measurable improvements should the public expect from those increased expenditures?
- What is the City's long-term strategy for Livingston Fire Rescue?

- The ambulance levy expires in 2028. What is the replacement strategy?
- When would a renewal have to appear on the ballot?
- When would it have to be submitted to the County?
- Has that planning already begun?

Housing also appears to be a strategic priority.

In 2023, Livingston had an opportunity to become the pilot community for an innovative affordable housing project involving the Montana Department of Commerce and private-sector partners.

My understanding, based on my conversations with the Department of Commerce, is that the project would have been supported primarily through state funding as a proof of concept and would have created actual low-cost housing that was essentially being provided to the community to demonstrate the technology.

Montana became the first state to establish regulatory standards for 3D-printed housing, and Livingston was intended to be the pilot.

Instead, that opportunity moved to Billings.

I've heard the Department of Commerce's explanation.

I'd like to hear the City's.

- Why did Livingston lose that opportunity?
- Who made that decision?
- What has changed to ensure Livingston doesn't lose another state-supported housing opportunity?

The proposed FY27 budget includes ~~approximately~~ **\$230,000** in approved Fire Impact Fee capital expenditures.

During the July 7 budget discussion, ~~approximately~~ **\$40,000** in approved Fire Department capital spending was discussed.

- What accounts for the difference?
- What projects make up the \$230,000?
- Where is the publicly adopted capital improvement plan?

Also during the July 7 budget discussion, Finance Director Paige Fetterhoff explained that approximately **\$750,000** in Transportation Impact Fee funds was being transferred into the Capital Improvement Fund for the stormwater project while cautioning that those funds remain legally restricted and must continue to be used for transportation capacity improvements.

- What projects are those transferred funds committed to?
- How is the City ensuring those funds remain compliant with those restrictions?

A couple questions from the agenda.

First, I want to commend the City for trying to improve communication and transparency. *by improving the City's website*

The claims include **\$12,325** for website services.

- What services were provided?
- Is this an annual expense?
- How is the City measuring the return on that investment?

Question on

The claims also include **\$18,580** paid to the Montana League of Cities and Towns.

League dues have been budgeted at **\$5,000** annually for several years.

My understanding is that membership dues are based on population

- Have the dues changed?
- Or what makes up the difference?

Three final questions.

In 2022, the Michael J. Kardoes Excellence in Community Service Award was established as an annual award.

- Has it been discontinued?
- If so, why?
- And who made that decision?

On **June 10**, this Commission directed the City Manager to complete de-escalation training.

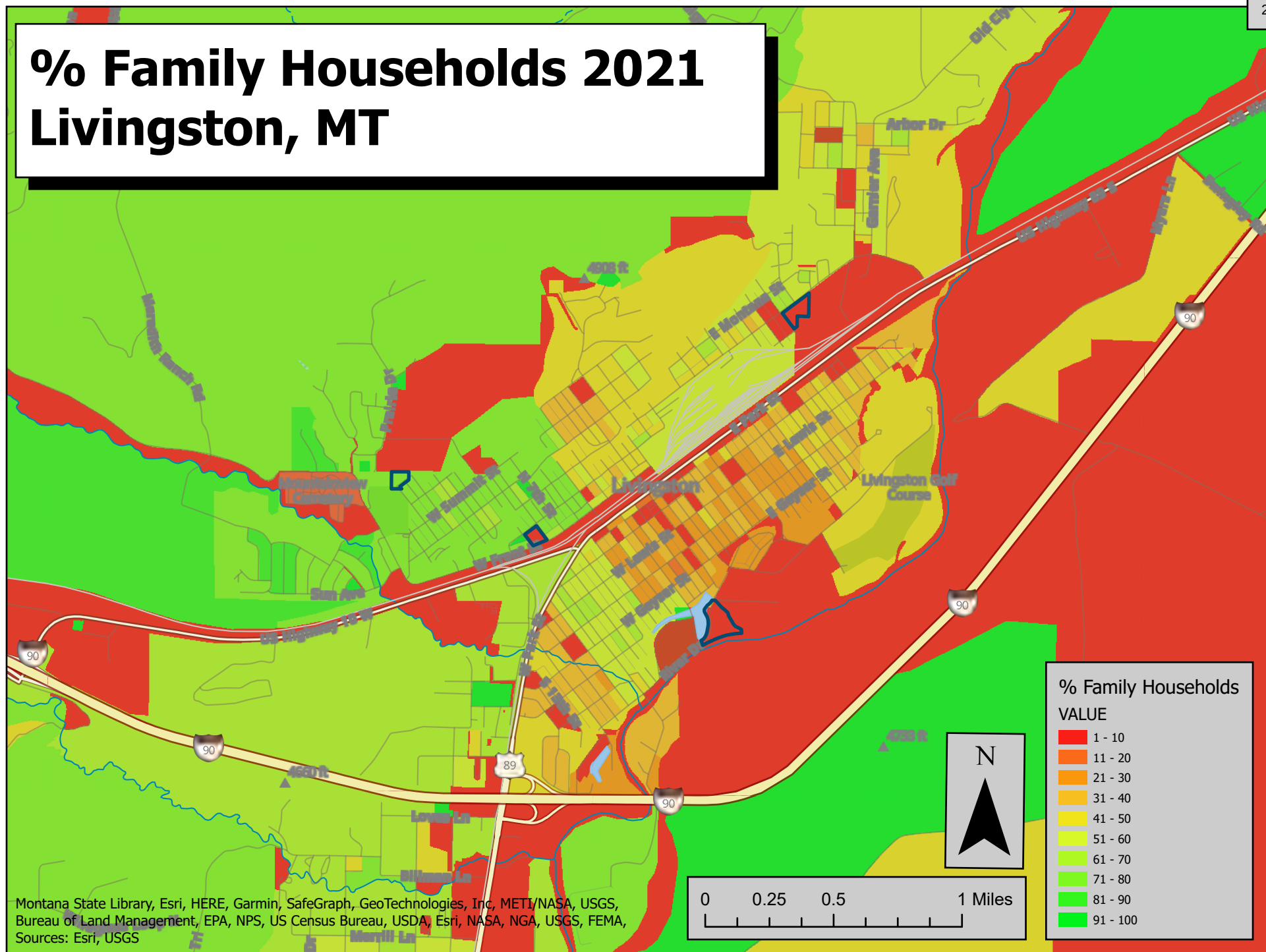
- Has that training been completed?
- If not, why not?
- If so, what training was completed?
- Can the public review that documentation?

Finally...

- Has there been a change in policy regarding dispatching Livingston Fire Rescue to Search and Rescue incidents?
- If so, when did that change occur?
- Who authorized it?
- Was the Commission informed?

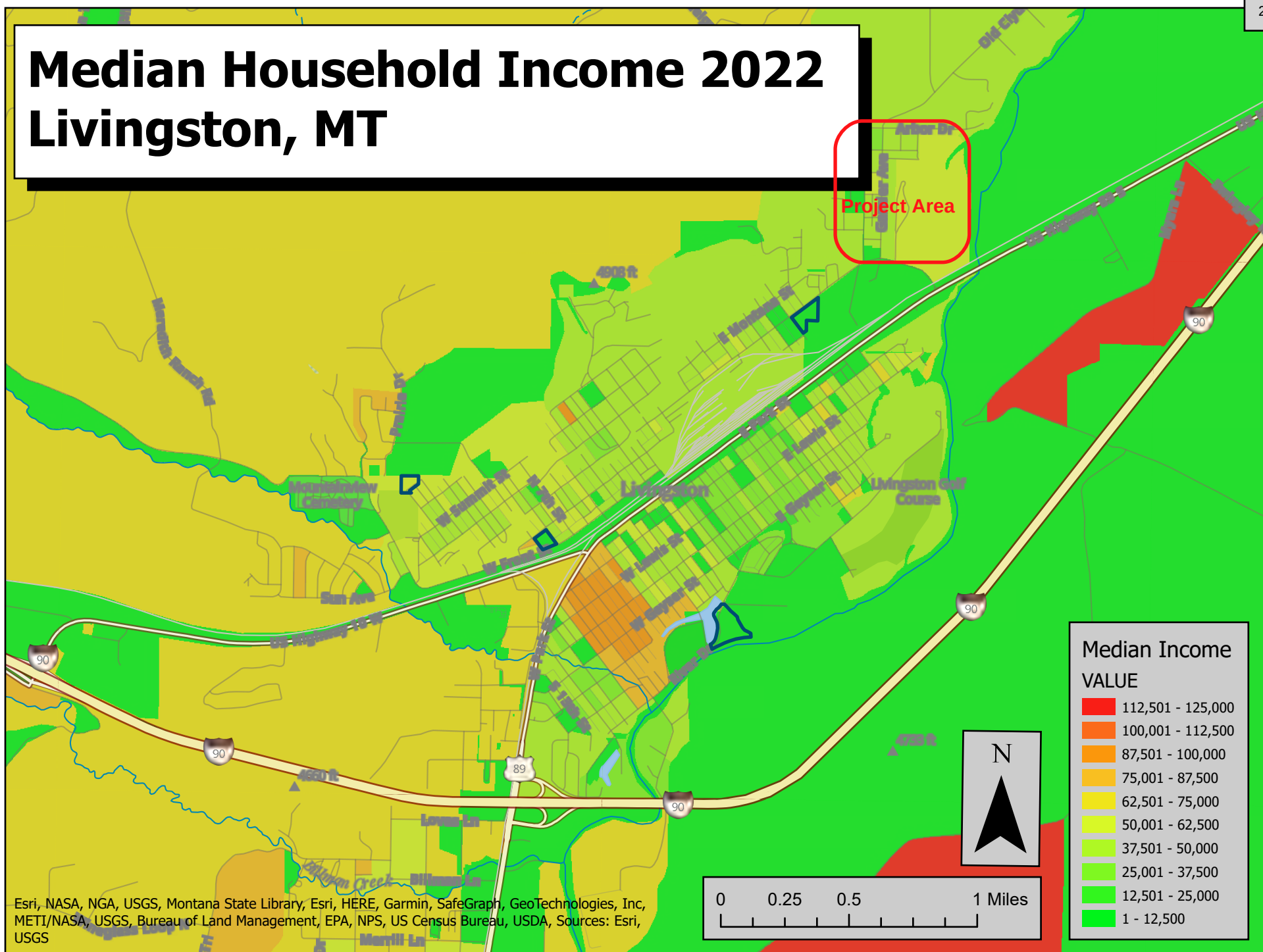
Thank you.

% Family Households 2021 Livingston, MT



Median Household Income 2022

Livingston, MT



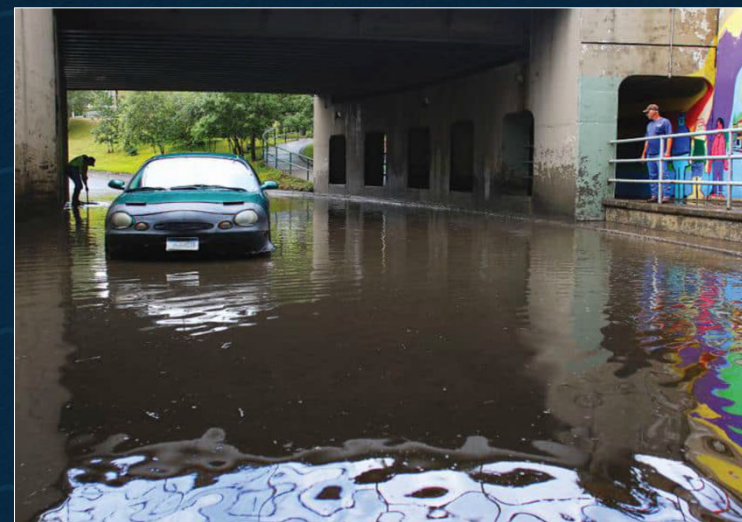


STORMWATER UTILITY

JULY 21, 2026

AGENDA

- Background
- Project Update
- Next Steps

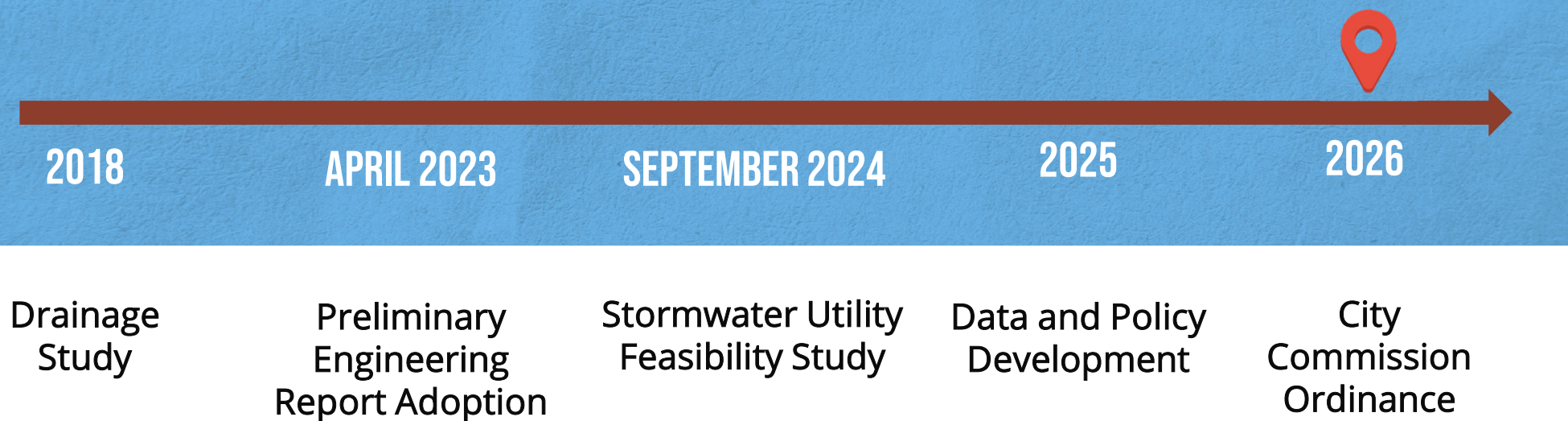


2025 FLOODING EVENTS



LIVINGSTON
MONTANA

RECENT STORMWATER TIMELINE



Livingston, Montana

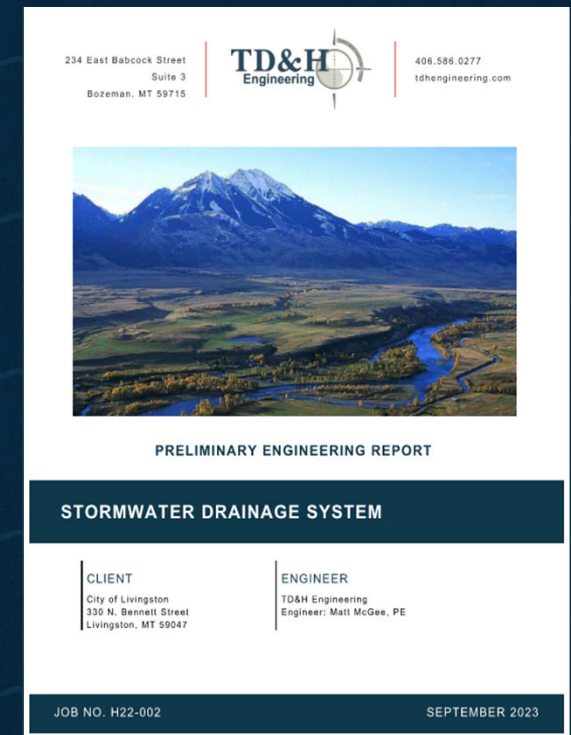
WHY STORMWATER MANAGEMENT

■ Local Stormwater Challenge

- Urban Flooding
- Water Quality Impacts
- Future MDEQ Permitting (MS4)

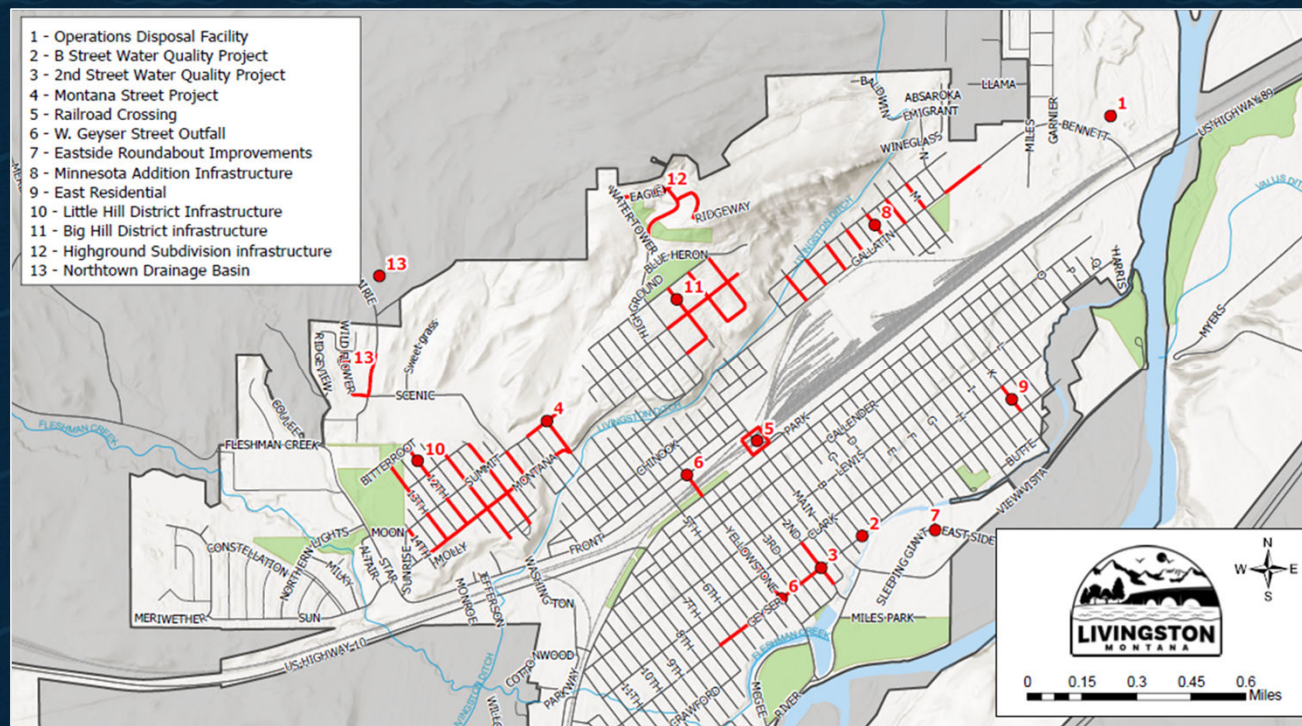
■ Major System Needs

- Capital Projects (+\$10.0 Million)
- Deferred Maintenance
- No Dedicated Staff for Stormwater



LIVINGSTON
MONTANA

PRIORITY CAPITAL PROJECTS



LIVINGSTON
MONTANA

QUESTIONS?

LIVINGSTON
M O N T A N A

File Attachments for Item:

B. APPROVAL OF CLAIMS PAID 7/6/26 - 8/12/26

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
A-1 MUFFLER, INC.							
2	A-1 MUFFLER, INC.	76945	FUEL PUMP/BATTERY/OIL	07/02/2026	1,216.00	1,216.00	07/16/2026
Total A-1 MUFFLER, INC.:					1,216.00	1,216.00	
AAA CLEANING							
3727	AAA CLEANING	10	CLEANING SERVICES - JULY 20	07/29/2026	625.00	625.00	07/30/2026
3727	AAA CLEANING	11	CLEANING SERVICES - JULY 20	07/29/2026	2,600.00	2,600.00	07/30/2026
3727	AAA CLEANING	12	CLEANING SERVICES - JULY 20	07/29/2026	3,250.00	3,250.00	07/30/2026
3727	AAA CLEANING	7	330 BENNETT CLEANING - JUN	06/27/2026	625.00	625.00	07/16/2026
3727	AAA CLEANING	8	CIVIC CENTER CLEANING - JU	06/27/2026	2,600.00	2,600.00	07/16/2026
3727	AAA CLEANING	9	CITY HALL CLEANING - JUNE 2	06/27/2026	3,250.00	3,250.00	07/16/2026
Total AAA CLEANING:					12,950.00	12,950.00	
ADVANCED TECHNOLOGY PRODUCTS, INC							
3357	ADVANCED TECHNOLOGY PRO	45069	ACID MAGIC	05/28/2026	3,695.00	3,695.00	07/14/2026
3357	ADVANCED TECHNOLOGY PRO	45220	ACCU-TAB	06/12/2026	11,525.00	11,525.00	07/14/2026
3357	ADVANCED TECHNOLOGY PRO	45243	Chlorine	06/15/2026	405.00	405.00	07/14/2026
3357	ADVANCED TECHNOLOGY PRO	45441	CHEMICALS	07/02/2026	11,710.00	11,710.00	07/16/2026
3357	ADVANCED TECHNOLOGY PRO	45597	ACID MAGIC	07/17/2026	2,835.00	2,835.00	07/30/2026
Total ADVANCED TECHNOLOGY PRODUCTS, INC:					30,170.00	30,170.00	
ALADTEC, INC.							
3488	ALADTEC, INC.	INV00487216	ANNUAL SUBSCRIPT	06/17/2026	4,256.96	4,256.96	07/30/2026
Total ALADTEC, INC.:					4,256.96	4,256.96	
AM CONSTRUCTION SUPPLY INC							
10005	AM CONSTRUCTION SUPPLY IN	5182	DIAMOND GRINDER CUTTING	07/01/2026	129.99	129.99	07/16/2026
10005	AM CONSTRUCTION SUPPLY IN	5182	DIAMOND GRINDER CUTTING	07/01/2026	129.99	129.99	07/16/2026
Total AM CONSTRUCTION SUPPLY INC:					259.98	259.98	
AMERICAN AUTOMOTIVE							
3378	AMERICAN AUTOMOTIVE	9861	OIL CHANGE	06/18/2026	95.76	95.76	07/14/2026
Total AMERICAN AUTOMOTIVE:					95.76	95.76	
AMERIGAS							
10002	AMERIGAS	3191974871	PROPANE	07/16/2026	441.42	441.42	07/23/2026
Total AMERIGAS:					441.42	441.42	
ASKIN CONSTRUCTION							
10004	ASKIN CONSTRUCTION	9-2026-06	DOWNTOWN CIP - 2ND & 3RD A	06/05/2026	14,834.15	14,834.15	07/23/2026
10004	ASKIN CONSTRUCTION	9-2026-06	DOWNTOWN CIP - 2ND & 3RD A	06/05/2026	4,793.17	4,793.17	07/23/2026
10004	ASKIN CONSTRUCTION	9-2026-06	DOWNTOWN CIP - 2ND & 3RD A	06/05/2026	3,974.24	3,974.24	07/23/2026
10004	ASKIN CONSTRUCTION	9-2026-06	DOWNTOWN CIP - 2ND & 3RD A	06/05/2026	2,893.37	2,893.37	07/23/2026
10004	ASKIN CONSTRUCTION	9-2026-06	DOWNTOWN CIP - 2ND & 3RD A	06/05/2026	3,612.94	3,612.94	07/23/2026
Total ASKIN CONSTRUCTION:					30,107.87	30,107.87	
ASSOCIATES IN EMERGENCY MEDICAL EDUCATIO							
10007	ASSOCIATES IN EMERGENCY	LFR-03-31-26	STAFF TRAINING	04/27/2026	510.00	510.00	08/06/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ASSOCIATES IN EMERGENCY MEDICAL EDUCATIO:					510.00	510.00	
BALCO UNIFORM COMPANY, INC.							
3371	BALCO UNIFORM COMPANY, IN	88609	UNIFORM PANTS	07/07/2026	147.39	147.39	07/15/2026
3371	BALCO UNIFORM COMPANY, IN	88670	UNIFORM TIE	07/15/2026	12.20	12.20	07/20/2026
Total BALCO UNIFORM COMPANY, INC.:					159.59	159.59	
BETTER DAYS CLEANING							
10004	BETTER DAYS CLEANING	1428	CLEANING	06/30/2026	875.00	875.00	07/14/2026
10004	BETTER DAYS CLEANING	1430	CLEANING SERVICE - JULY 202	07/29/2026	875.00	875.00	07/30/2026
Total BETTER DAYS CLEANING:					1,750.00	1,750.00	
BIG BRAND TIRE & SERVICE							
10008	BIG BRAND TIRE & SERVICE	2205-8803774	TIRE REPAIR	03/27/2026	50.00	50.00	07/30/2026
10008	BIG BRAND TIRE & SERVICE	2205-9018590	2022 DODGE DURANGO - 4 NE	04/23/2026	918.96	918.96	07/30/2026
10008	BIG BRAND TIRE & SERVICE	2205-9152562	2015 FREIGHTLINER M2 106 - TI	05/08/2026	50.00	50.00	07/30/2026
10008	BIG BRAND TIRE & SERVICE	2205-9152562	FCHRG19319 FEES	05/08/2026	.75	.75	07/30/2026
10008	BIG BRAND TIRE & SERVICE	2205-9542756	2025 FORD POLICE INTERCEPT	06/23/2026	842.96	842.96	07/30/2026
10008	BIG BRAND TIRE & SERVICE	2205-9542756	FCHRG20129 FEES	06/23/2026	14.08	14.08	07/30/2026
10008	BIG BRAND TIRE & SERVICE	2205-9565031	2023 FORD POLICE INTERCEPT	06/25/2026	80.00	80.00	07/30/2026
10008	BIG BRAND TIRE & SERVICE	2205-9616899	2015 FREIGHTLINER M2 - FLAT	06/30/2026	50.00	50.00	07/30/2026
10008	BIG BRAND TIRE & SERVICE	2205-9808601	SERVICE - 2025 FORD	07/21/2026	80.00	80.00	07/24/2026
Total BIG BRAND TIRE & SERVICE:					2,086.75	2,086.75	
BIGHORN FIRE COMPANY, INC.							
3399	BIGHORN FIRE COMPANY, INC.	07.01.26 LPD	BLS CPR& EMD CLASSES	07/01/2026	860.00	860.00	07/20/2026
Total BIGHORN FIRE COMPANY, INC.:					860.00	860.00	
BLUE CROSS/BLUE SHIELD OF MONTANA							
2114	BLUE CROSS/BLUE SHIELD OF	J169639101	CARGR00018365	06/19/2026	1,337.00	1,337.00	07/07/2026
Total BLUE CROSS/BLUE SHIELD OF MONTANA:					1,337.00	1,337.00	
BNSF RAILWAY COMPANY							
10006	BNSF RAILWAY COMPANY	26007423	LAND LEASE - 8/1/26-7/31/27	07/06/2026	100.00	100.00	07/16/2026
10006	BNSF RAILWAY COMPANY	26007571	LAND LEASE - 8/19/26-8/18/27	07/06/2026	100.00	100.00	07/16/2026
Total BNSF RAILWAY COMPANY:					200.00	200.00	
BOUND TREE MEDICAL, LLC							
2662	BOUND TREE MEDICAL, LLC	86268157	PATIENT SUPPLIES - EMS	07/08/2026	949.74	949.74	07/30/2026
2662	BOUND TREE MEDICAL, LLC	86271656	PATIENT SUPPLIES - EMS	07/08/2026	203.99	203.99	07/30/2026
2662	BOUND TREE MEDICAL, LLC	86273296	PHILIPS ONSITE AED - EMS PAT	07/09/2026	1,379.99	1,379.99	07/30/2026
2662	BOUND TREE MEDICAL, LLC	86273297	PATIENT SUPPLIES - EMS	07/09/2026	456.84	456.84	07/30/2026
2662	BOUND TREE MEDICAL, LLC	86275072	PATIENT SUPPLIES - EMS	07/10/2026	725.70	725.70	07/30/2026
2662	BOUND TREE MEDICAL, LLC	86283310	PATIENT SUPPLIES - EMS	07/17/2026	31.90	31.90	07/30/2026
2662	BOUND TREE MEDICAL, LLC	86285124	PATIENT SUPPLIES - EMS	07/20/2026	724.08	724.08	07/30/2026
2662	BOUND TREE MEDICAL, LLC	86286809	PATIENT SUPPLIES - EMS	07/21/2026	1,310.08	1,310.08	07/30/2026
Total BOUND TREE MEDICAL, LLC:					5,782.32	5,782.32	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
BOZEMAN SAFE & LOCK							
3849	BOZEMAN SAFE & LOCK	10928	SAFE MAINT SERVICES	07/13/2026	220.00	220.00	07/20/2026
Total BOZEMAN SAFE & LOCK:					220.00	220.00	
BRIDGER ANALYTICAL LAB							
3820	BRIDGER ANALYTICAL LAB	2605499	ANALYSIS	06/04/2026	298.00	298.00	07/14/2026
3820	BRIDGER ANALYTICAL LAB	2606511	ANALYSIS HARDNESS COPPER	07/10/2026	313.00	313.00	07/16/2026
Total BRIDGER ANALYTICAL LAB:					611.00	611.00	
BRUCE E. BECKER, P.C.							
10000	BRUCE E. BECKER, P.C.	2026_07	CONTRACT SERVICES	08/03/2026	4,000.00	4,000.00	08/06/2026
Total BRUCE E. BECKER, P.C.:					4,000.00	4,000.00	
BTM TRUCKING INC.							
10007	BTM TRUCKING INC.	3634	TRUCK RENTAL	06/23/2026	2,800.00	2,800.00	07/14/2026
Total BTM TRUCKING INC.:					2,800.00	2,800.00	
BUDGET GLASS							
89	BUDGET GLASS	26-5284	WINDSHIELD REPLACEMENT	06/29/2026	415.00	415.00	07/14/2026
Total BUDGET GLASS:					415.00	415.00	
CANON FINANCIAL SERVICES, INC							
1747	CANON FINANCIAL SERVICES, I	43356983	PRINTER CONTRACT - JUNE 20	06/11/2026	29.31	29.31	07/30/2026
1747	CANON FINANCIAL SERVICES, I	43356984	EMS OFFICE PRINTER CONTR	06/11/2026	29.75	29.75	07/30/2026
1747	CANON FINANCIAL SERVICES, I	43389827	PRINTER	06/11/2026	45.70	45.70	07/14/2026
1747	CANON FINANCIAL SERVICES, I	43389827	PRINTER	06/11/2026	45.70	45.70	07/14/2026
1747	CANON FINANCIAL SERVICES, I	43389827	PRINTER	06/11/2026	45.70	45.70	07/14/2026
1747	CANON FINANCIAL SERVICES, I	43389827	PRINTER	06/11/2026	45.70	45.70	07/14/2026
1747	CANON FINANCIAL SERVICES, I	43532629	PRINTER CONTRACT - EMS JUL	07/12/2026	29.31	29.31	07/30/2026
1747	CANON FINANCIAL SERVICES, I	43532630	PRINTER CONTRACT - LFR JUL	07/12/2026	29.75	29.75	07/30/2026
1747	CANON FINANCIAL SERVICES, I	43557624	COPIER LEASE - 330 BENNETT	07/12/2026	45.70	45.70	07/23/2026
1747	CANON FINANCIAL SERVICES, I	43557624	COPIER LEASE - 330 BENNETT	07/12/2026	45.70	45.70	07/23/2026
1747	CANON FINANCIAL SERVICES, I	43557624	COPIER LEASE - 330 BENNETT	07/12/2026	45.70	45.70	07/23/2026
1747	CANON FINANCIAL SERVICES, I	43557624	COPIER LEASE - 330 BENNETT	07/12/2026	45.70	45.70	07/23/2026
Total CANON FINANCIAL SERVICES, INC:					483.72	483.72	
CAROLINA SOFTWARE, Inc.							
3326	CAROLINA SOFTWARE, Inc.	98727	SOFTWARE SUPPORT	07/01/2026	600.00	600.00	07/15/2026
Total CAROLINA SOFTWARE, Inc.:					600.00	600.00	
CARQUEST AUTO PARTS							
23	CARQUEST AUTO PARTS	19125-IC-6637	WIPER BLADE CREDIT	03/09/2026	113.88-	113.88-	07/23/2026
23	CARQUEST AUTO PARTS	1912-667771	BRAKE CLEAN	05/05/2026	45.00	45.00	07/23/2026
23	CARQUEST AUTO PARTS	1912-668311	AIR FILTERS/LUBE/HYDRAULIC	05/12/2026	145.62	145.62	07/23/2026
23	CARQUEST AUTO PARTS	1912-668364	SOAPSTONE REFILL	05/13/2026	34.75	34.75	07/23/2026
23	CARQUEST AUTO PARTS	1912-668770	WHEEL PNT/VINYL FAB	05/18/2026	52.94	52.94	07/23/2026
23	CARQUEST AUTO PARTS	1912-669383	HYD FLUID	05/26/2026	22.99	22.99	07/23/2026
23	CARQUEST AUTO PARTS	1912-669452	OIL/OIL FILTER	05/27/2026	90.04	90.04	07/23/2026
23	CARQUEST AUTO PARTS	1912-669997	BRAKE LIGHT SWITCH	06/03/2026	17.83	17.83	07/23/2026
23	CARQUEST AUTO PARTS	1912-671197	OIL PRESS KIT/OIL MARVEL MY	06/17/2026	29.20	29.20	07/23/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
23	CARQUEST AUTO PARTS	1912-671233	ANTIFREEZE/COOLANT	06/18/2026	40.63	40.63	07/23/2026
23	CARQUEST AUTO PARTS	1912-671808	OIL FILTER	06/25/2026	4.00	4.00	07/23/2026
23	CARQUEST AUTO PARTS	1912-672073	CARQUEST BEAM	06/29/2026	19.98	19.98	07/23/2026
23	CARQUEST AUTO PARTS	1912-IC-66307	FUEL CREDIT	02/26/2026	13.19-	13.19-	07/23/2026
23	CARQUEST AUTO PARTS	1912-ID-65739	BULBS	12/03/2025	1.75	1.75	07/23/2026
23	CARQUEST AUTO PARTS	1912-ID-66140	OIL FILTER	02/02/2026	4.00	4.00	07/23/2026
23	CARQUEST AUTO PARTS	1912-ID-66244	BRAKE CLEAN/"22" LATITUDE	02/17/2026	110.86	110.86	07/23/2026
23	CARQUEST AUTO PARTS	1912-ID-66470	LUMA SHINE (2) 1 GALLON	03/23/2026	19.50	19.50	07/23/2026
23	CARQUEST AUTO PARTS	1912-ID-66741	SEAFOAM	04/29/2026	10.39	10.39	07/23/2026
23	CARQUEST AUTO PARTS	1912-ID-66784	HYDRAULIC ELEMENT	05/06/2026	44.21	44.21	07/23/2026
23	CARQUEST AUTO PARTS	1912-ID-66831	AIR FILTERS	05/12/2026	221.16	221.16	07/23/2026
Total CARQUEST AUTO PARTS:					787.78	787.78	
CASELLE							
3763	CASELLE	INV-20560	MAINTENANCE & SUPPORT - 7/	07/01/2026	45,191.40	45,191.40	07/16/2026
3763	CASELLE	INV-20560	MAINTENANCE & SUPPORT - 7/	07/01/2026	1,425.72	1,425.72	07/16/2026
3763	CASELLE	INV-20560	MAINTENANCE & SUPPORT - 7/	07/01/2026	1,425.72	1,425.72	07/16/2026
3763	CASELLE	INV-20560	MAINTENANCE & SUPPORT - 7/	07/01/2026	2,729.36	2,729.36	07/16/2026
3763	CASELLE	INV-20560	MAINTENANCE & SUPPORT - 7/	07/01/2026	2,729.36	2,729.36	07/16/2026
3763	CASELLE	INV-20560	MAINTENANCE & SUPPORT - 7/	07/01/2026	4,155.08	4,155.08	07/16/2026
Total CASELLE:					57,656.64	57,656.64	
CENTURYLINK							
162	CENTURYLINK	333975641 - J	SEWER ALARM	07/16/2026	107.82	107.82	07/30/2026
Total CENTURYLINK:					107.82	107.82	
CHARTER COMMUNICATIONS							
3440	CHARTER COMMUNICATIONS	172677901070	228 W CALLENDER	07/07/2026	58.38	58.38	07/20/2026
Total CHARTER COMMUNICATIONS:					58.38	58.38	
CITY OF BOZEMAN							
10007	CITY OF BOZEMAN	49617	BASIC MONTAIN BIKE OFFICIE	07/16/2026	150.00	150.00	07/20/2026
Total CITY OF BOZEMAN:					150.00	150.00	
CITY OF LIVINGSTON							
131	CITY OF LIVINGSTON	1012100 2026.	UTILITIES - JUNE	06/30/2026	720.06	720.06	07/20/2026
131	CITY OF LIVINGSTON	2026.07.07	JUDGE'S DEPOSIT SLIPS	07/07/2026	299.96	299.96	08/12/2026
131	CITY OF LIVINGSTON	2026_06	DISBURSEMENT TO THE CITY	06/30/2026	5,974.68	5,974.68	06/30/2026
Total CITY OF LIVINGSTON:					6,994.70	6,994.70	
COLE MAUCH AGENCY INC							
10008	COLE MAUCH AGENCY INC	INV00006647	INSURANCE PREMIUM - #GPNU	07/14/2026	3,747.00	3,747.00	07/20/2026
10008	COLE MAUCH AGENCY INC	INV00006647	INSURANCE PREMIUM - #GPNU	07/14/2026	2,489.00	2,489.00	07/20/2026
10008	COLE MAUCH AGENCY INC	INV00006647	INSURANCE PREMIUM - #GPNU	07/14/2026	6,740.00	6,740.00	07/20/2026
Total COLE MAUCH AGENCY INC:					12,976.00	12,976.00	
COMDATA							
2671	COMDATA	20444739	FIRE/FUEL - JUNE 2026	07/01/2026	782.21	782.21	07/30/2026
2671	COMDATA	20444739	EMS FUEL - JUNE 2026	07/01/2026	3,121.38	3,121.38	07/30/2026
2671	COMDATA	IB986/2044471	BZR70 - JUNE 2026	07/01/2026	217.52	217.52	07/14/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2671	COMDATA	XW716/204447	CG72R	07/01/2026	155.82	155.82	07/14/2026
2671	COMDATA	XW716/204447	CG72P	07/01/2026	3,161.79	3,161.79	07/14/2026
2671	COMDATA	XW716/204447	CG72R	07/01/2026	94.65	94.65	07/14/2026
2671	COMDATA	XW716/204447	CG73C	07/01/2026	1,435.01	1,435.01	07/14/2026
2671	COMDATA	XW716/204447	CG73H	07/01/2026	145.29	145.29	07/14/2026
2671	COMDATA	XW716/204447	CG73L	07/01/2026	230.91	230.91	07/14/2026
2671	COMDATA	XW716/204447	CG73S	07/01/2026	1,056.09	1,056.09	07/14/2026
2671	COMDATA	XW716/204447	CG74G	07/01/2026	1,001.35	1,001.35	07/14/2026
2671	COMDATA	XW717/204447	CG72S	07/01/2026	2,847.16	2,847.16	07/14/2026
Total COMDATA:					14,249.18	14,249.18	
CORE & MAIN LP							
3733	CORE & MAIN LP	INV0032433	PIPELINE ADAPTER/PIPELINE	07/02/2026	267.85	267.85	07/16/2026
3733	CORE & MAIN LP	INV0033025	METER TOOL	07/15/2026	122.35	122.35	07/20/2026
3733	CORE & MAIN LP	Y443673	CHECK VALVE	05/08/2026	2,219.26	2,219.26	07/14/2026
3733	CORE & MAIN LP	Y992174	SHOP SUPPLIES	05/13/2026	1,137.18	1,137.18	07/20/2026
3733	CORE & MAIN LP	Z109693	CURB BOX	06/12/2026	714.14	714.14	07/14/2026
3733	CORE & MAIN LP	Z179441	HYDRANT	06/12/2026	1,170.00	1,170.00	07/14/2026
Total CORE & MAIN LP:					5,630.78	5,630.78	
COSTCARE PLLC							
10008	COSTCARE PLLC	PS-68699	FIRE PHYSICAL - PRE EMPLOY	06/29/2026	884.00	884.00	07/30/2026
Total COSTCARE PLLC:					884.00	884.00	
DEMCO INC							
199	DEMCO INC	7826755	LIBRARY SUPPLIES	07/08/2026	241.60	241.60	07/20/2026
Total DEMCO INC:					241.60	241.60	
DEPARTMENT OF LABOR & INDUSTRY							
2338	DEPARTMENT OF LABOR & IND	2026.01-2026.	BUILDING CODE FUND ASSESS	06/30/2026	578.53	578.53	07/20/2026
Total DEPARTMENT OF LABOR & INDUSTRY:					578.53	578.53	
DEPARTMENT OF REVENUE							
122	DEPARTMENT OF REVENUE	2026_05ASKIN	PARK STREET CROSSING	05/27/2026	2,310.96	2,310.96	07/06/2026
122	DEPARTMENT OF REVENUE	2026_05WMC	SANITARY SEWER I & I	06/26/2026	4,203.02	4,203.02	07/06/2026
122	DEPARTMENT OF REVENUE	2026_06ASKIN	PARK STREET CROSSING	06/11/2026	158.60	158.60	07/06/2026
122	DEPARTMENT OF REVENUE	2026_06ASKIN	DOWNTOWN CIP - 2ND & 3RD A	06/05/2026	18.43	18.43	07/23/2026
122	DEPARTMENT OF REVENUE	2026_06ASKIN	DOWNTOWN CIP - 2ND & 3RD A	06/05/2026	5.95	5.95	07/23/2026
122	DEPARTMENT OF REVENUE	2026_06ASKIN	DOWNTOWN CIP - 2ND & 3RD A	06/05/2026	4.94	4.94	07/23/2026
122	DEPARTMENT OF REVENUE	2026_06ASKIN	DOWNTOWN CIP - 2ND & 3RD A	06/05/2026	3.59	3.59	07/23/2026
122	DEPARTMENT OF REVENUE	2026_06ASKIN	DOWNTOWN CIP - 2ND & 3RD A	06/05/2026	4.49	4.49	07/23/2026
Total DEPARTMENT OF REVENUE:					6,709.98	6,709.98	
DEPARTMENT OF THE TREASURY							
10007	DEPARTMENT OF THE TREASU	2026_06	PCORI FEE 2026	06/30/2026	61.44	61.44	07/24/2026
Total DEPARTMENT OF THE TREASURY:					61.44	61.44	
END2END PUBLIC SAFETY							
10008	END2END PUBLIC SAFETY	26-005687-06	TICKETRAK	07/02/2026	1,015.00	1,015.00	07/14/2026
10008	END2END PUBLIC SAFETY	26-005687-07	SOFTWARE SERVICES - JULY 2	08/03/2026	940.00	940.00	08/06/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total END2END PUBLIC SAFETY:					1,955.00	1,955.00	
ENERGY LABORATORIES, INC.							
424	ENERGY LABORATORIES, INC.	791711	Analysis	06/18/2026	304.00	304.00	07/14/2026
424	ENERGY LABORATORIES, INC.	795491	COMPOSITE & TOXICITY	07/07/2026	1,760.00	1,760.00	07/15/2026
Total ENERGY LABORATORIES, INC.:					2,064.00	2,064.00	
ENGINEERED COMPOST SYSTEM							
2972	ENGINEERED COMPOST SYST	88-1190	DOOR SEAL	05/29/2026	953.65	953.65	07/14/2026
Total ENGINEERED COMPOST SYSTEM:					953.65	953.65	
ENTENMANN-ROVIN CO.							
10003	ENTENMANN-ROVIN CO.	0196420-IN	LIVINGSTON 366 PC CAP PIECE	07/24/2026	1,711.80	1,711.80	07/30/2026
Total ENTENMANN-ROVIN CO.:					1,711.80	1,711.80	
ENVIRO-CLEAN EQUIPMENT, INC.							
10003	ENVIRO-CLEAN EQUIPMENT, IN	09P3473	(8) KANAFLEX HOSE	05/07/2026	604.30	604.30	07/20/2026
Total ENVIRO-CLEAN EQUIPMENT, INC.:					604.30	604.30	
FERGUSON WATERWORKS #1701							
2386	FERGUSON WATERWORKS #17	0954392	3" CORDONEL 1 GAL	06/11/2026	4,974.95	4,974.95	08/06/2026
2386	FERGUSON WATERWORKS #17	0959534	MTR FLG KITS (2) & OMNI + C2 (	05/28/2026	4,231.26	4,231.26	08/06/2026
2386	FERGUSON WATERWORKS #17	0959664	SENSUS IPERL - 3/4 7.5 LL (40)	05/28/2026	7,478.00	7,478.00	08/06/2026
2386	FERGUSON WATERWORKS #17	0959669	METER	06/16/2026	2,475.48	2,475.48	07/14/2026
2386	FERGUSON WATERWORKS #17	0959673	SENSUS SMARTPOINT - M510M	05/28/2026	8,548.80	8,548.80	08/06/2026
2386	FERGUSON WATERWORKS #17	0959675	SENSUS M520M TRANSCEIVER	06/08/2026	2,929.90	2,929.90	08/06/2026
Total FERGUSON WATERWORKS #1701:					30,638.39	30,638.39	
FISHER SAND AND GRAVEL							
2904	FISHER SAND AND GRAVEL	73088	CHIPS	06/30/2026	295.08	295.08	07/14/2026
Total FISHER SAND AND GRAVEL:					295.08	295.08	
FISHER'S TECHNOLOGY							
10008	FISHER'S TECHNOLOGY	1694714	CONTRACT SERVICES - 7/5/26-	07/06/2026	75.00	75.00	07/15/2026
10008	FISHER'S TECHNOLOGY	1694714	CONTRACT SERVICES - 7/5/26-	07/06/2026	75.00	75.00	07/15/2026
10008	FISHER'S TECHNOLOGY	1694714	CONTRACT SERVICES - 7/5/26-	07/06/2026	75.00	75.00	07/15/2026
10008	FISHER'S TECHNOLOGY	1694714	CONTRACT SERVICES - 7/5/26-	07/06/2026	75.01	75.01	07/15/2026
Total FISHER'S TECHNOLOGY:					300.01	300.01	
FOUR CORNERS RECYCLING, LLC							
2919	FOUR CORNERS RECYCLING,	6076	PULL FEES FOR JUNE	06/28/2026	7,579.70	7,579.70	07/20/2026
2919	FOUR CORNERS RECYCLING,	CM6076	CREDIT PULL FEES - JUNE	06/28/2026	3,273.00-	3,273.00-	07/20/2026
Total FOUR CORNERS RECYCLING, LLC:					4,306.70	4,306.70	
FRONTLINE AG SOLUTIONS, LLC							
2516	FRONTLINE AG SOLUTIONS, LL	1316481	KEY - AT195302	05/13/2026	11.25	11.25	08/06/2026
2516	FRONTLINE AG SOLUTIONS, LL	1318482	HOSE CLAMP	05/13/2026	10.60	10.60	08/06/2026
2516	FRONTLINE AG SOLUTIONS, LL	864735	2025 JOHN DEERE 45 IN HD FR	07/23/2026	1,350.00	1,350.00	07/30/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total FRONTLINE AG SOLUTIONS, LLC:					1,371.85	1,371.85	
FTR LTD							
10004	FTR LTD	PSI07020	FTR PREMIUM SUPPORT - 8/1/2	07/10/2026	795.00	795.00	07/20/2026
Total FTR LTD:					795.00	795.00	
GENERAL DISTRIBUTING COMPANY							
1845	GENERAL DISTRIBUTING COM	0001650705	PMX45 PLASMA CUTTER	06/25/2026	2,900.00	2,900.00	07/23/2026
1845	GENERAL DISTRIBUTING COM	0001653204	CYLINDER RENTAL	06/30/2026	17.16	17.16	07/14/2026
Total GENERAL DISTRIBUTING COMPANY:					2,917.16	2,917.16	
HANSER'S WRECKER LIVINGSTON, INC							
1687	HANSER'S WRECKER LIVINGST	LIV6494	Towing	06/24/2026	675.00	675.00	07/14/2026
1687	HANSER'S WRECKER LIVINGST	LIV7500	LIGHT DUTY TOWING - FORD F	07/13/2026	100.00	100.00	07/16/2026
1687	HANSER'S WRECKER LIVINGST	LIV7652	LAW ENFORCEMENT TOW	07/28/2026	150.00	150.00	07/30/2026
Total HANSER'S WRECKER LIVINGSTON, INC:					925.00	925.00	
HAWKINS, INC							
470	HAWKINS, INC	7466715	Chlorine	06/19/2026	1,814.32	1,814.32	07/14/2026
470	HAWKINS, INC	7494210	CLORINE CYLINDERS	07/15/2026	60.00	60.00	07/20/2026
Total HAWKINS, INC:					1,874.32	1,874.32	
HIGH COUNTRY WILDLIFE CONTROL							
10002	HIGH COUNTRY WILDLIFE CON	41777	PEST CONTROL FOR JULY 2026	07/21/2026	215.00	215.00	07/30/2026
Total HIGH COUNTRY WILDLIFE CONTROL:					215.00	215.00	
HILLYARD INC.							
63	HILLYARD INC.	83442	JANITORIAL SUPPLIES	07/22/2026	502.04	502.04	07/24/2026
Total HILLYARD INC.:					502.04	502.04	
IBS INC							
10004	IBS INC	0905890-1	RED GREASE CARTRIDGE	05/07/2026	290.95	290.95	07/14/2026
10004	IBS INC	907331-1	ANTACID	06/09/2026	57.78	57.78	07/14/2026
Total IBS INC:					348.73	348.73	
IMAGE TREND, INC							
3704	IMAGE TREND, INC	PS-INV126086	ELITE RESCUE 7/1/26-6/30/27	07/01/2026	2,870.50	2,870.50	07/20/2026
3704	IMAGE TREND, INC	PS-INV126086	ELITE RESCUE 7/1/26-6/30/27	07/01/2026	2,870.50	2,870.50	07/20/2026
Total IMAGE TREND, INC:					5,741.00	5,741.00	
INDUSTRIAL COMM & ELEC OF BOZEMAN							
3455	INDUSTRIAL COMM & ELEC OF	35715	TROUBLE SHOOT PHONE & EM	07/01/2026	729.00	729.00	07/20/2026
3455	INDUSTRIAL COMM & ELEC OF	35749	TROUBLE SHOOT RADIO ISSUE	07/23/2026	873.00	873.00	08/06/2026
Total INDUSTRIAL COMM & ELEC OF BOZEMAN:					1,602.00	1,602.00	
INTERSTATE ENGINEERING, INC.							
10008	INTERSTATE ENGINEERING, IN	62320	GP UPDATES - GROWTH SCEN	07/20/2026	24,950.00	24,950.00	07/23/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10008	INTERSTATE ENGINEERING, IN	62321	ON CALL PLANNING SUPPORT	07/20/2026	2,441.00	2,441.00	07/23/2026
Total INTERSTATE ENGINEERING, INC.:					27,391.00	27,391.00	
JON M HESSE PC							
10005	JON M HESSE PC	11475	LEGAL SERVICES - 6/22/26 - 7/2	07/24/2026	15,185.38	15,185.38	08/04/2026
Total JON M HESSE PC:					15,185.38	15,185.38	
KAMP IMPLEMENT CO							
10007	KAMP IMPLEMENT CO	CT88834	STREET EDGES	02/23/2026	139.37	139.37	07/14/2026
10007	KAMP IMPLEMENT CO	ES33180	18" BUCKET	02/20/2026	1,700.00	1,700.00	07/14/2026
Total KAMP IMPLEMENT CO:					1,839.37	1,839.37	
KELLEY CREATE							
10006	KELLEY CREATE	42381923	112-1689019-000	06/30/2026	330.55	330.55	07/14/2026
10006	KELLEY CREATE	42381923	112-1689019-000	06/30/2026	330.55	330.55	07/14/2026
10006	KELLEY CREATE	42553388	COPIER LEASE	07/21/2026	305.15	305.15	07/23/2026
10006	KELLEY CREATE	IN2373621	CONTRACT SERVICES - JH1641	07/06/2026	3.81	3.81	07/30/2026
10006	KELLEY CREATE	IN2376030	MONTHLY SERVICES - 6/9/26-7/	07/08/2026	150.12	150.12	07/15/2026
10006	KELLEY CREATE	IN2392891	CONTRACT SERVICES - JH1367	07/29/2026	305.25	305.25	07/30/2026
Total KELLEY CREATE:					1,425.43	1,425.43	
KEN'S EQUIPMENT REPAIR, INC							
1390	KEN'S EQUIPMENT REPAIR, IN	66676	ROLL OFF 49-0343 REPAIRS	06/11/2026	1,537.50	1,537.50	07/20/2026
1390	KEN'S EQUIPMENT REPAIR, IN	66679	G4 REPAIRS	06/12/2026	810.00	810.00	07/20/2026
1390	KEN'S EQUIPMENT REPAIR, IN	66702	PARTS	06/17/2026	93.75	93.75	07/14/2026
1390	KEN'S EQUIPMENT REPAIR, IN	66703	TRANSFER TRUCK REPAIR	06/16/2026	305.00	305.00	07/20/2026
1390	KEN'S EQUIPMENT REPAIR, IN	66727	FITTINGS	06/22/2026	15.00	15.00	07/20/2026
1390	KEN'S EQUIPMENT REPAIR, IN	66769	BRAKES	06/29/2026	65.00	65.00	07/14/2026
Total KEN'S EQUIPMENT REPAIR, INC:					2,826.25	2,826.25	
KENYON NOBLE							
776	KENYON NOBLE	1310785	PREMIX CONCRETE	05/27/2026	294.71	294.71	07/14/2026
776	KENYON NOBLE	1310875	PREMIX CONCRETE	05/25/2026	294.71	294.71	07/23/2026
776	KENYON NOBLE	1312716	SHOP SUPPLIES	05/26/2026	66.07	66.07	07/14/2026
776	KENYON NOBLE	1319341	SHOP SUPPLIES	05/29/2026	12.56	12.56	07/14/2026
776	KENYON NOBLE	1319930	FASTENERS	05/29/2026	1.30	1.30	07/14/2026
776	KENYON NOBLE	1320420	ALUMINUM SCOOP	05/29/2026	42.99	42.99	07/14/2026
776	KENYON NOBLE	1320682	PLYWOOD	05/29/2026	27.00	27.00	07/14/2026
776	KENYON NOBLE	1320695	WAFFERBOARD COVER SHEETS	05/29/2026	15.98	15.98	07/14/2026
776	KENYON NOBLE	1323846	MAINT SUPPLIES	06/01/2026	318.97	318.97	07/14/2026
776	KENYON NOBLE	1325940	PVC PIPE	06/02/2026	47.96	47.96	07/14/2026
776	KENYON NOBLE	1330535	SHOP SUPPLIES	06/04/2026	151.73	151.73	07/14/2026
776	KENYON NOBLE	1330680	SUPPLIES FOR OFFICE PROJE	06/04/2026	138.69	138.69	07/14/2026
776	KENYON NOBLE	1331345	LIFT STATION SUPPLIES	06/04/2026	178.19	178.19	07/14/2026
776	KENYON NOBLE	1331880	SHOP SUPPLIES	06/04/2026	22.88	22.88	07/14/2026
776	KENYON NOBLE	1333784	GAP FILLER	06/05/2026	24.98	24.98	07/14/2026
776	KENYON NOBLE	1340014	CONCRETE MIX	06/09/2026	23.96	23.96	07/14/2026
776	KENYON NOBLE	1343174	5 GAL ELASTIC STRAINER	06/10/2026	29.95	29.95	07/14/2026
776	KENYON NOBLE	1344550	SHOP SUPPLIES	06/11/2026	205.43	205.43	07/14/2026
776	KENYON NOBLE	1345407	POST CAP	06/11/2026	3.99	3.99	07/14/2026
776	KENYON NOBLE	1346213	ANCHORING ADHESIVE	06/12/2026	25.99	25.99	07/14/2026
776	KENYON NOBLE	1351429	REBAR DEMON BITS	06/15/2026	132.98	132.98	07/14/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
776	KENYON NOBLE	1352909	CONDUIT BENDERS/SCREWS	06/16/2026	169.97	169.97	07/14/2026
776	KENYON NOBLE	1356902	5 GAL ELASTIC STRAINER	06/17/2026	35.94	35.94	07/14/2026
776	KENYON NOBLE	1357114	SHOP SUPPLIES	06/17/2026	54.99	54.99	07/14/2026
776	KENYON NOBLE	1357474	SUPPLIES	06/17/2026	84.58	84.58	07/14/2026
776	KENYON NOBLE	1359259	CUTTER/TRIMMER BLADES	06/18/2026	29.98	29.98	07/14/2026
776	KENYON NOBLE	1367468	SHOP SUPPLIES	06/23/2026	197.97	197.97	07/14/2026
776	KENYON NOBLE	1368010	TAPE/PIPE COMPOUND	06/23/2026	12.78	12.78	07/14/2026
776	KENYON NOBLE	1369903	SUPPLIES - TRIPPLE RAIL REP	06/24/2026	32.71	32.71	07/14/2026
776	KENYON NOBLE	1372468	MANIFOLD FILTER/PNEUMATIC	06/25/2026	55.06	55.06	07/14/2026
776	KENYON NOBLE	1372518	SHOP SUPPLIES	06/25/2026	45.98	45.98	07/14/2026
776	KENYON NOBLE	1375233	SHOP SUPPLIES	06/26/2026	26.99	26.99	07/23/2026
776	KENYON NOBLE	1378052	SHOP SUPPLIES	06/29/2026	56.97	56.97	07/23/2026
776	KENYON NOBLE	90865	PLYWOOD - CREDIT ON ACCT	06/01/2026	27.00-	27.00-	07/14/2026
Total KENYON NOBLE:					2,837.94	2,837.94	
KNIFE RIVER							
8	KNIFE RIVER	1002145	PLANT MIX	06/17/2026	401.28	401.28	07/14/2026
8	KNIFE RIVER	1003076	PLANT MIX	06/22/2026	234.84	234.84	07/14/2026
Total KNIFE RIVER:					636.12	636.12	
LEADSONLINE LLC							
10007	LEADSONLINE LLC	424537	TOTALTRACK INVESTIGATION	04/15/2026	2,747.00	2,747.00	07/15/2026
Total LEADSONLINE LLC:					2,747.00	2,747.00	
LEHRKIND'S COCA-COLA							
2830	LEHRKIND'S COCA-COLA	2026.06 FC	FINANCE CHARGE - JUNE 2026	06/25/2026	3.15	3.15	08/06/2026
2830	LEHRKIND'S COCA-COLA	2026.06 FC	FINANCE CHARGE - APRIL 2026	06/25/2026	.70	.70	08/06/2026
2830	LEHRKIND'S COCA-COLA	2026.07 FC	FINANCE CHARGE - JULY 2026	07/27/2026	7.30	7.30	08/06/2026
2830	LEHRKIND'S COCA-COLA	4120081	(6) 5-GAL WATER	07/21/2026	58.00	58.00	07/24/2026
2830	LEHRKIND'S COCA-COLA	4120175	(4) 5 GAL WATER - (2) JUG CRE	03/17/2026	21.50	21.50	08/06/2026
2830	LEHRKIND'S COCA-COLA	4120200	(2) 5 GAL WATER (5) JUG CREDI	05/26/2026	3.00	3.00	08/06/2026
2830	LEHRKIND'S COCA-COLA	4120399	(4) 5 GAL WATER (4) JUG CREDI	03/31/2026	43.00	43.00	08/06/2026
2830	LEHRKIND'S COCA-COLA	4120437	(6) 5 GAL WATER (7) JUG CREDI	06/09/2026	81.80	81.80	08/06/2026
2830	LEHRKIND'S COCA-COLA	4120609	(2) 5 GAL WATER	04/14/2026	37.00	37.00	08/06/2026
2830	LEHRKIND'S COCA-COLA	4120658	(4) 5 GAL WATER (3) CRATE/JU	06/23/2026	51.00	51.00	08/06/2026
2830	LEHRKIND'S COCA-COLA	4120659	WATER	06/23/2026	52.50	52.50	07/14/2026
2830	LEHRKIND'S COCA-COLA	4120812	(2) 5 GAL WATER & (5) JUG CRE	04/28/2026	3.00	3.00	08/06/2026
2830	LEHRKIND'S COCA-COLA	4120865	(4) 5 GAL WATER (3) CRATE/JU	07/07/2026	51.50	51.50	08/06/2026
2830	LEHRKIND'S COCA-COLA	4120866	5 GAL WATER	07/07/2026	31.50	31.50	07/16/2026
2830	LEHRKIND'S COCA-COLA	960425	CREDIT ON ACCOUNT	04/27/2026	.05-	.05-	08/06/2026
Total LEHRKIND'S COCA-COLA:					444.90	444.90	
LES SCHWAB							
10006	LES SCHWAB	0000988406	2235/70R TIRE - CODE ENFORC	07/27/2026	864.88	864.88	07/30/2026
10006	LES SCHWAB	0001020010	ALIGNMENT/BRAKE REPAIR	07/30/2026	811.12	811.12	08/06/2026
Total LES SCHWAB:					1,676.00	1,676.00	
LIVINGSTON ACE HARDWARE - #122005							
26	LIVINGSTON ACE HARDWARE -	CMI44264	CREDIT - GROUNDING CONNE	07/27/2026	11.99-	11.99-	08/06/2026
26	LIVINGSTON ACE HARDWARE -	I05455	FASTENERS	05/27/2026	9.79	9.79	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I05524	SHOP SUPPLIES	05/27/2026	69.99	69.99	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I05527	GASKETS	05/27/2026	11.99	11.99	07/10/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
26	LIVINGSTON ACE HARDWARE -	I06425	SHOP SUPPLIES	05/28/2026	29.57	29.57	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I06429	PROPANE FOR BIKE SHARROW	05/28/2026	22.34	22.34	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I07254	SHOP SUPPLIES	05/29/2026	36.99	36.99	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I08821	EXT CORD 50'	06/01/2026	24.99	24.99	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I09217	STATION SUPPLIES	06/01/2026	24.98	24.98	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I09505	STARTER ROPE	06/02/2026	1.35	1.35	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I10154	FASTENERS	06/03/2026	.98	.98	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I10830	SUPPLIES FOR OFFICE PROJE	06/04/2026	90.54	90.54	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I11084	SEWER SUPPLIES - CRAWFOR	06/04/2026	25.30	25.30	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I11156	SHOP SUPPLIES	06/04/2026	14.14	14.14	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I13617	SHOP SUPPLIES	06/07/2026	47.92	47.92	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I14086	STATION SUPPLIES	06/08/2026	16.98	16.98	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I14195	SHOP SUPPLIES	06/08/2026	13.57	13.57	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I14237	SHOP SUPPLIES	06/08/2026	26.99	26.99	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I14579	SHOP SUPPLIES	06/09/2026	13.97	13.97	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I15146	E1 SUPPLIES	06/10/2026	34.16	34.16	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I15329	SHOP SUPPLIES	06/10/2026	61.96	61.96	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I15654	SHOP SUPPLIES	06/11/2026	17.98	17.98	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I15772	SHOP SUPPLIES	06/11/2026	99.62	99.62	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I16311	SHOP SUPPLIES	06/12/2026	6.99	6.99	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I16407	BULB LED - 10 PK	06/12/2026	99.99	99.99	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I18378	SUPPLIES - CRAWFORD LIFT S	06/15/2026	13.48	13.48	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I18495	SHOP SUPPLIES	06/15/2026	101.33	101.33	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I19175	SHOP SUPPLIES	06/16/2026	11.18	11.18	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I19421	SHOP SUPPLIES	06/16/2026	99.94	99.94	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I19759	SHOP SUPPLIES	06/17/2026	21.99	21.99	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I23194	SHOP SUPPLIES	06/22/2026	23.96	23.96	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I23358	SUPPLIES - TRUCK WASH	06/22/2026	35.97	35.97	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I23838	SHOP SUPPLIES	06/23/2026	64.99	64.99	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I23950	CABLE TIES - 100 PK	06/23/2026	9.99	9.99	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I24362	SUPPLIES - TRIPPLE RAIL REP	06/24/2026	35.99	35.99	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I25038	SHOP SUPPLIES	06/25/2026	169.97	169.97	07/10/2026
26	LIVINGSTON ACE HARDWARE -	I27237	SHOP SUPPLIES	06/29/2026	88.33	88.33	08/06/2026
26	LIVINGSTON ACE HARDWARE -	I27706	EMS MEDIC (1) GROUND CONN	06/29/2026	11.99	11.99	07/30/2026
26	LIVINGSTON ACE HARDWARE -	I27726	EMS MEDIC 2 - GROUND CONN	06/29/2026	19.99	19.99	07/30/2026
26	LIVINGSTON ACE HARDWARE -	I27726	EMS MEDIC 2 - GROUND CONN	06/29/2026	11.99-	11.99-	07/30/2026
26	LIVINGSTON ACE HARDWARE -	I27797	SHOP SUPPLIES	06/30/2026	13.98	13.98	08/06/2026
26	LIVINGSTON ACE HARDWARE -	I28612	WRF SUPPLIES	07/01/2026	21.98	21.98	08/06/2026
26	LIVINGSTON ACE HARDWARE -	I31193	CABLE TIE (100 PK)	07/06/2026	9.99	9.99	08/06/2026
26	LIVINGSTON ACE HARDWARE -	I32018	MASKING TAPE (2)	07/07/2026	9.98	9.98	08/06/2026
26	LIVINGSTON ACE HARDWARE -	I32066	MEDIC UNIT PLUG REPLACE/R	07/07/2026	67.96	67.96	08/06/2026
26	LIVINGSTON ACE HARDWARE -	I33095	WRF PRESSURE WASHER 2100	07/09/2026	209.00	209.00	08/06/2026
26	LIVINGSTON ACE HARDWARE -	I33623	CHAINSAW CHAIN - R1	07/09/2026	40.99	40.99	08/06/2026
26	LIVINGSTON ACE HARDWARE -	I36407	AAA BATTERIES	07/14/2026	19.99	19.99	08/06/2026
26	LIVINGSTON ACE HARDWARE -	I36482	SPARK PLUG	07/14/2026	8.99	8.99	08/06/2026
26	LIVINGSTON ACE HARDWARE -	I36501	VINYL TUBING - WRF	07/14/2026	71.70	71.70	08/06/2026
26	LIVINGSTON ACE HARDWARE -	I36581	MECH SETS SAE/MM 1/4 DRIVE	07/14/2026	47.98	47.98	08/06/2026
26	LIVINGSTON ACE HARDWARE -	I38212	WRF SUPPLIES	07/17/2026	55.15	55.15	08/06/2026
26	LIVINGSTON ACE HARDWARE -	I39997	9V BATTERIES	07/20/2026	12.99	12.99	08/06/2026
26	LIVINGSTON ACE HARDWARE -	I40719	FASTENERS	07/21/2026	9.54	9.54	08/06/2026
26	LIVINGSTON ACE HARDWARE -	I42161	EMS SUPPLIES	07/23/2026	74.94	74.94	08/06/2026
26	LIVINGSTON ACE HARDWARE -	I42464	FIRE OPS SUPPLIES	07/24/2026	37.98	37.98	08/06/2026
26	LIVINGSTON ACE HARDWARE -	I44261	EMS MAINT SUPPLIES	07/27/2026	94.94	94.94	08/06/2026
26	LIVINGSTON ACE HARDWARE -	I44594	BRUSH CUTTER BLADES	07/28/2026	14.99	14.99	08/06/2026
26	LIVINGSTON ACE HARDWARE -	I45952	CLEANER FOR WATER SYSTE	07/30/2026	24.99	24.99	08/06/2026
26	LIVINGSTON ACE HARDWARE -	X82592	GENERATOR FUEL E1	05/26/2026	65.98	65.98	07/10/2026
26	LIVINGSTON ACE HARDWARE -	X85512	PAINT LINERS	06/24/2026	27.96	27.96	07/10/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
26	LIVINGSTON ACE HARDWARE -	X85543	SHOP SUPPLIES	06/24/2026	7.99	7.99	07/10/2026
26	LIVINGSTON ACE HARDWARE -	X86103	SHOP SUPPLIES	06/29/2026	296.38	296.38	08/06/2026
26	LIVINGSTON ACE HARDWARE -	X86158	WRF SUPPLIES	07/01/2026	91.96	91.96	08/06/2026
26	LIVINGSTON ACE HARDWARE -	X86553	SHOP SUPPLIES	07/07/2026	147.93	147.93	08/06/2026
26	LIVINGSTON ACE HARDWARE -	X87933	POPOP ROTOR	07/22/2026	16.99	16.99	08/06/2026
26	LIVINGSTON ACE HARDWARE -	X87962	BOW RAKES	07/22/2026	88.97	88.97	08/06/2026
Total LIVINGSTON ACE HARDWARE - #122005:					3,080.42	3,080.42	
LIVINGSTON HEALTH CARE							
55	LIVINGSTON HEALTH CARE	200495998	770732557	07/21/2026	47.00	47.00	07/24/2026
55	LIVINGSTON HEALTH CARE	2026.07	MEDICAL DIRECTOR SERVICES	08/01/2026	1,250.00	1,250.00	08/06/2026
Total LIVINGSTON HEALTH CARE:					1,297.00	1,297.00	
LIVINGSTON PRESERVATION BROS PPRTES, LLC							
10008	LIVINGSTON PRESERVATION B	RESIDENTIAL	RESIDENTIAL REHABILITATION	06/30/2026	37,977.00	37,977.00	07/20/2026
Total LIVINGSTON PRESERVATION BROS PPRTES, LLC:					37,977.00	37,977.00	
LIVINGSTON WEST LLC							
10005	LIVINGSTON WEST LLC	2026.06	WTIF GRANT PROCEEDS	06/30/2026	101,898.43	101,898.43	07/20/2026
Total LIVINGSTON WEST LLC:					101,898.43	101,898.43	
LOGAN LANDFILL							
10007	LOGAN LANDFILL	126682A	DISPOSAL FEES	06/02/2026	10.00	10.00	07/23/2026
10007	LOGAN LANDFILL	126979	DISPOSAL FEES	06/11/2026	743.00	743.00	07/14/2026
10007	LOGAN LANDFILL	127071	DISPOSAL FEES	06/15/2026	735.00	735.00	07/14/2026
10007	LOGAN LANDFILL	127107	DISPOSAL FEES	06/16/2026	689.00	689.00	07/23/2026
10007	LOGAN LANDFILL	127145	DISPOSAL FEES	06/17/2026	1,486.00	1,486.00	07/14/2026
10007	LOGAN LANDFILL	127182	DISPOSAL FEES	06/18/2026	780.00	780.00	07/14/2026
10007	LOGAN LANDFILL	127231	DISPOSAL FEES	06/19/2026	704.00	704.00	07/14/2026
10007	LOGAN LANDFILL	127279	DISPOSAL FEES	06/22/2026	704.00	704.00	07/14/2026
10007	LOGAN LANDFILL	127316	DISPOSAL FEES	06/23/2026	747.00	747.00	07/23/2026
10007	LOGAN LANDFILL	127354	DISPOSAL FEES	06/24/2026	311.00	311.00	07/14/2026
10007	LOGAN LANDFILL	127397	DISPOSAL FEES	06/25/2026	681.00	681.00	07/14/2026
10007	LOGAN LANDFILL	127437	DISPOSAL FEES	06/26/2026	1,085.00	1,085.00	07/14/2026
10007	LOGAN LANDFILL	127484	DISPOSAL FEES	06/29/2026	784.00	784.00	07/23/2026
10007	LOGAN LANDFILL	127511	DISPOSAL FEES	06/30/2026	527.00	527.00	07/20/2026
10007	LOGAN LANDFILL	127554	DISPOSAL FEES	07/02/2026	338.00	338.00	07/16/2026
10007	LOGAN LANDFILL	127596	DISPOSAL FEES	07/02/2026	859.00	859.00	07/16/2026
10007	LOGAN LANDFILL	127629	DISPOSAL FEES	07/03/2026	338.00	338.00	07/16/2026
10007	LOGAN LANDFILL	127657	DISPOSAL FEES	07/07/2026	900.00	900.00	07/16/2026
10007	LOGAN LANDFILL	127704	DISPOSAL FEES	07/08/2026	2,293.00	2,293.00	07/16/2026
10007	LOGAN LANDFILL	127738	DISPOSAL FEES	07/09/2026	712.00	712.00	07/16/2026
10007	LOGAN LANDFILL	127773	DISPOSAL FEES	07/09/2026	697.00	697.00	07/16/2026
10007	LOGAN LANDFILL	127859	DISPOSAL FEES	07/13/2026	1,248.00	1,248.00	07/16/2026
10007	LOGAN LANDFILL	127910	DISPOSAL FEES	07/14/2026	536.00	536.00	07/16/2026
10007	LOGAN LANDFILL	127953	DISPOSAL FEES	07/14/2026	1,922.00	1,922.00	08/06/2026
10007	LOGAN LANDFILL	127989	DISPOSAL FEES	07/15/2026	570.00	570.00	08/06/2026
10007	LOGAN LANDFILL	128026	DISPOSAL FEES	07/16/2026	734.00	734.00	08/06/2026
10007	LOGAN LANDFILL	128067	DISPOSAL FEES	07/17/2026	612.00	612.00	08/06/2026
10007	LOGAN LANDFILL	128124	DISPOSAL FEES	07/20/2026	1,334.00	1,334.00	08/06/2026
10007	LOGAN LANDFILL	128160	DISPOSAL FEES	07/21/2026	626.00	626.00	08/06/2026
10007	LOGAN LANDFILL	128198	DISPOSAL FEES	07/22/2026	1,209.00	1,209.00	08/06/2026
10007	LOGAN LANDFILL	128232	DISPOSAL FEES	07/23/2026	612.00	612.00	08/06/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10007	LOGAN LANDFILL	128266	DISPOSAL FEES	07/24/2026	1,776.00	1,776.00	08/06/2026
10007	LOGAN LANDFILL	128314	DISPOSAL FEES	07/27/2026	1,276.00	1,276.00	08/06/2026
10007	LOGAN LANDFILL	128359	DISPOSAL FEES	07/28/2026	1,080.00	1,080.00	08/06/2026
10007	LOGAN LANDFILL	128394	DISPOSAL FEES	07/29/2026	1,181.00	1,181.00	08/06/2026
10007	LOGAN LANDFILL	128440	DISPOSAL FEES	07/30/2026	1,398.00	1,398.00	08/06/2026
10007	LOGAN LANDFILL	128487	DISPOSAL FEES	07/31/2026	1,816.00	1,816.00	08/06/2026
Total LOGAN LANDFILL:					34,053.00	34,053.00	
LUCAS LEE							
10007	LUCAS LEE	2026.06.15	RATTLESNAKE REMOVAL	06/15/2026	150.00	150.00	07/14/2026
Total LUCAS LEE:					150.00	150.00	
MAIN LINE MECHANICS INC							
10007	MAIN LINE MECHANICS INC	831	COMPUTER TROUBLE SHOOT/	06/23/2026	905.00	905.00	08/06/2026
Total MAIN LINE MECHANICS INC:					905.00	905.00	
MASTERCARD							
3184	MASTERCARD	2026_05 CHAB	Reserve FIRE-Ops-FF Tags	06/01/2026	56.72	56.72	06/09/2026
3184	MASTERCARD	2026_05 CHAB	Reserve EMS-Lodging-FF1	06/01/2026	210.00	210.00	06/09/2026
3184	MASTERCARD	2026_05 CHAB	Reserve EMS-Lodging-FF1	06/01/2026	210.00	210.00	06/09/2026
3184	MASTERCARD	2026_05 CHAB	Reserve EMS-Lodging-FF1	06/01/2026	210.00	210.00	06/09/2026
3184	MASTERCARD	2026_05 CHAB	Reserve EMS-Lodging-FF1	06/01/2026	210.00	210.00	06/09/2026
3184	MASTERCARD	2026_05 CHAB	Reserve EMS-Lodging-FF1	06/01/2026	210.00	210.00	06/09/2026
3184	MASTERCARD	2026_05 CHAB	Reserve EMS-Lodging-FF1	06/01/2026	210.00	210.00	06/09/2026
3184	MASTERCARD	2026_05 DEM	LFR Lunch for Fire Training	06/01/2026	71.83	71.83	06/09/2026
3184	MASTERCARD	2026_05 DEM	City Employee BBQ Medals	06/01/2026	49.98-	49.98-	06/09/2026
3184	MASTERCARD	2026_05 DEM	LFR Lunch for Fire Training	06/01/2026	77.58	77.58	06/09/2026
3184	MASTERCARD	2026_05 DEM	LPD USB Flash drives for Detecti	06/01/2026	277.24	277.24	06/09/2026
3184	MASTERCARD	2026_05 DEM	LPD Dispatch Computer memo bo	06/01/2026	27.70	27.70	06/09/2026
3184	MASTERCARD	2026_05 DEM	ChatGPT Subscription	06/01/2026	20.00	20.00	06/09/2026
3184	MASTERCARD	2026_05 DEM	LPD Dispatch File cabinet	06/01/2026	60.20	60.20	06/09/2026
3184	MASTERCARD	2026_05 DEM	LPD Dispatch Hanging folders for	06/01/2026	12.97	12.97	06/09/2026
3184	MASTERCARD	2026_05 DEM	LPD Paper rolls for patrol vehicles	06/01/2026	85.98	85.98	06/09/2026
3184	MASTERCARD	2026_05 FETT	EMPLOYEE APPRECIATION	06/01/2026	81.95	81.95	06/09/2026
3184	MASTERCARD	2026_05 FETT	EMPLOYEE APPRECIATION	06/01/2026	25.22	25.22	06/09/2026
3184	MASTERCARD	2026_05 FETT	OFFICE SUPPLIES	06/01/2026	129.74	129.74	06/09/2026
3184	MASTERCARD	2026_05 FETT	OFFICE SUPPLIES	06/01/2026	26.59	26.59	06/09/2026
3184	MASTERCARD	2026_05 FETT	CLASSIFICATION FOLDERS	06/01/2026	31.35	31.35	06/09/2026
3184	MASTERCARD	2026_05 FETT	STICKY NOTES & ADDRESS LA	06/01/2026	21.94	21.94	06/09/2026
3184	MASTERCARD	2026_05 FETT	EMPLOYEE APPRECIATION	06/01/2026	90.00	90.00	06/09/2026
3184	MASTERCARD	2026_05 FETT	BINDER	06/01/2026	66.82	66.82	06/09/2026
3184	MASTERCARD	2026_05 FETT	DIVIDERS & TAPE	06/01/2026	191.98	191.98	06/09/2026
3184	MASTERCARD	2026_05 FETT	OFFICE FURNITURE	06/01/2026	1,636.50	1,636.50	06/09/2026
3184	MASTERCARD	2026_05 FETT	ZOOM SUBSCRIPTION	06/01/2026	228.15	228.15	06/09/2026
3184	MASTERCARD	2026_05 GAG	Monthly Subscription (Mailchimp)	06/01/2026	60.00	60.00	06/09/2026
3184	MASTERCARD	2026_05 GAG	Parts for Flagpole at City Hall	06/01/2026	5.97	5.97	06/09/2026
3184	MASTERCARD	2026_05 GAG	Storage Bins	06/01/2026	68.96	68.96	06/09/2026
3184	MASTERCARD	2026_05 GAG	Monthly Subscription (ChatGPT)	06/01/2026	20.00	20.00	06/09/2026
3184	MASTERCARD	2026_05 GAG	Document Recording	06/01/2026	72.65	72.65	06/09/2026
3184	MASTERCARD	2026_05 GAG	Document Recording	06/01/2026	31.85	31.85	06/09/2026
3184	MASTERCARD	2026_05 GAG	Food for Employee Appreciation	06/01/2026	1,469.64	1,469.64	06/09/2026
3184	MASTERCARD	2026_05 GAG	Hotel for GG (GOSMA)	06/01/2026	257.14	257.14	06/09/2026
3184	MASTERCARD	2026_05 GAG	Monthly Subscription (zoom)	06/01/2026	40.00	40.00	06/09/2026
3184	MASTERCARD	2026_05 GAR	DIESEL	06/01/2026	544.50	544.50	06/09/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2026_05 GILB	FIRE-Training-Fire Training BLDG	06/01/2026	53.98	53.98	06/09/2026
3184	MASTERCARD	2026_05 GILB	EMS-Meals-New Reserve Orien	06/01/2026	75.10	75.10	06/09/2026
3184	MASTERCARD	2026_05 GILB	EMS-Ops-Station Supplies	06/01/2026	24.93	24.93	06/09/2026
3184	MASTERCARD	2026_05 GLAS	TRANSACTION FEE	06/01/2026	.31	.31	06/09/2026
3184	MASTERCARD	2026_05 GLAS	FAX	06/01/2026	34.99	34.99	06/09/2026
3184	MASTERCARD	2026_05 GRA	paper, label maker tape	06/01/2026	130.93	130.93	06/09/2026
3184	MASTERCARD	2026_05 GRA	light bulbs	06/01/2026	201.29	201.29	06/09/2026
3184	MASTERCARD	2026_05 GRA	postage to 06320 64050 62701 33	06/01/2026	17.00	17.00	06/09/2026
3184	MASTERCARD	2026_05 GRA	postage to 32084	06/01/2026	16.73	16.73	06/09/2026
3184	MASTERCARD	2026_05 GRA	oil change	06/01/2026	72.41	72.41	06/09/2026
3184	MASTERCARD	2026_05 GRA	program supplies	06/01/2026	98.93	98.93	06/09/2026
3184	MASTERCARD	2026_05 HAEF	Transaction Fee	06/01/2026	.45	.45	06/09/2026
3184	MASTERCARD	2026_05 HAEF	International Code Council Certific	06/01/2026	50.00	50.00	06/09/2026
3184	MASTERCARD	2026_05 HAEF	Building Inspector Exam	06/01/2026	320.00	320.00	06/09/2026
3184	MASTERCARD	2026_05 HAR	Lodging	06/01/2026	111.30	111.30	06/09/2026
3184	MASTERCARD	2026_05 HAR	Targets	06/01/2026	278.98	278.98	06/09/2026
3184	MASTERCARD	2026_05 LEMB	CARD READER	06/01/2026	9.49	9.49	06/09/2026
3184	MASTERCARD	2026_05 LEMB	DRY ERASE MARKER	06/01/2026	1.97	1.97	06/09/2026
3184	MASTERCARD	2026_05 LEMB	DRY ERASE MARKER	06/01/2026	1.97	1.97	06/09/2026
3184	MASTERCARD	2026_05 LEMB	DRY ERASE MARKER	06/01/2026	1.97	1.97	06/09/2026
3184	MASTERCARD	2026_05 LEMB	DRY ERASE MARKER	06/01/2026	1.96	1.96	06/09/2026
3184	MASTERCARD	2026_05 LEMB	SUPPLIES	06/01/2026	10.99	10.99	06/09/2026
3184	MASTERCARD	2026_05 LEMB	SUPPLIES	06/01/2026	10.99	10.99	06/09/2026
3184	MASTERCARD	2026_05 LEMB	SUPPLIES	06/01/2026	10.99	10.99	06/09/2026
3184	MASTERCARD	2026_05 LEMB	SUPPLIES	06/01/2026	11.01	11.01	06/09/2026
3184	MASTERCARD	2026_05 LEMB	BATTERIES	06/01/2026	16.50	16.50	06/09/2026
3184	MASTERCARD	2026_05 LEMB	BATTERIES	06/01/2026	16.49	16.49	06/09/2026
3184	MASTERCARD	2026_05 LEMB	BATTERIES	06/01/2026	16.49	16.49	06/09/2026
3184	MASTERCARD	2026_05 LEMB	BATTERIES	06/01/2026	16.49	16.49	06/09/2026
3184	MASTERCARD	2026_05 LEMB	SUPPLIES	06/01/2026	8.09	8.09	06/09/2026
3184	MASTERCARD	2026_05 LEMB	SUPPLIES	06/01/2026	8.09	8.09	06/09/2026
3184	MASTERCARD	2026_05 LEMB	SUPPLIES	06/01/2026	10.77	10.77	06/09/2026
3184	MASTERCARD	2026_05 LEMB	SUPPLIES	06/01/2026	10.78	10.78	06/09/2026
3184	MASTERCARD	2026_05 LEMB	SUPPLIES	06/01/2026	10.77	10.77	06/09/2026
3184	MASTERCARD	2026_05 LEMB	SUPPLIES	06/01/2026	10.77	10.77	06/09/2026
3184	MASTERCARD	2026_05 LEMB	SUPPLIES	06/01/2026	10.77	10.77	06/09/2026
3184	MASTERCARD	2026_05 LEMB	SUPPLIES	06/01/2026	10.77	10.77	06/09/2026
3184	MASTERCARD	2026_05 LEMB	SUPPLIES	06/01/2026	12.00	12.00	06/09/2026
3184	MASTERCARD	2026_05 LEMB	SUPPLIES	06/01/2026	12.00	12.00	06/09/2026
3184	MASTERCARD	2026_05 LEMB	SUPPLIES	06/01/2026	12.00	12.00	06/09/2026
3184	MASTERCARD	2026_05 LEMB	SUPPLIES	06/01/2026	12.00	12.00	06/09/2026
3184	MASTERCARD	2026_05 LEMB	SUPPLIES	06/01/2026	12.00	12.00	06/09/2026
3184	MASTERCARD	2026_05 LEMB	SUPPLIES	06/01/2026	12.00	12.00	06/09/2026
3184	MASTERCARD	2026_05 LEMB	SUPPLIES	06/01/2026	12.00	12.00	06/09/2026
3184	MASTERCARD	2026_05 MILL	STARLINK	06/01/2026	5.00	5.00	06/09/2026
3184	MASTERCARD	2026_05 MILL	EHR SYSTEM	06/01/2026	596.25	596.25	06/09/2026
3184	MASTERCARD	2026_05 MILL	RADIO HOLSTERS	06/01/2026	334.65	334.65	06/09/2026
3184	MASTERCARD	2026_05 MILL	OIL CHANGE	06/01/2026	101.37	101.37	06/09/2026
3184	MASTERCARD	2026_05 PIER	EMS-Training-Car Seat Tech	06/01/2026	55.00	55.00	06/09/2026
3184	MASTERCARD	2026_05 PIER	EMS-Meals-Pierce & Sheriff Mtg	06/01/2026	44.36	44.36	06/09/2026
3184	MASTERCARD	2026_05 PIER	EMS-Meals-PCRFD Assist	06/01/2026	27.96	27.96	06/09/2026
3184	MASTERCARD	2026_05 PURK	MEDWRITE	06/01/2026	4,963.03	4,963.03	06/09/2026
3184	MASTERCARD	2026_05 RUBI	Hotel for Montana SHRM Confere	06/01/2026	408.21	408.21	06/09/2026
3184	MASTERCARD	2026_05 RUBI	Lunch during Montana SHRM Co	06/01/2026	12.78	12.78	06/09/2026
3184	MASTERCARD	2026_05 RUBI	Paid job advertising - Indeed.Com	06/01/2026	66.98	66.98	06/09/2026
3184	MASTERCARD	2026_05 RUBI	Paid job advertising - Indeed.Com	06/01/2026	70.00	70.00	06/09/2026
3184	MASTERCARD	2026_05 RUBI	Gift Cards for Employee Spring A	06/01/2026	205.95	205.95	06/09/2026
3184	MASTERCARD	2026_05 RUBI	Gift Cards for Employee Spring A	06/01/2026	150.00	150.00	06/09/2026
3184	MASTERCARD	2026_05 RUBI	Gift Cards for Employee Spring A	06/01/2026	150.00	150.00	06/09/2026
3184	MASTERCARD	2026_05 SCHA	office supplies	06/01/2026	30.85	30.85	06/09/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2026_05 SCHA	office supplies	06/01/2026	39.97	39.97	06/09/2026
3184	MASTERCARD	2026_05 SCHA	jury trial snacks	06/01/2026	55.62	55.62	06/09/2026
3184	MASTERCARD	2026_05 SEVE	MT Main St Conf- Airport Pkg	06/01/2026	32.00	32.00	06/09/2026
3184	MASTERCARD	2026_05 SEVE	MT APA Conference Lodging	06/01/2026	360.96	360.96	06/09/2026
3184	MASTERCARD	2026_05 SEVE	Monthly Subscription	06/01/2026	56.59	56.59	06/09/2026
3184	MASTERCARD	2026_05 SEVE	Online Training	06/01/2026	100.00	100.00	06/09/2026
3184	MASTERCARD	2026_05 SEVE	MT APA Conference Lodging - ca	06/01/2026	360.96-	360.96-	06/09/2026
3184	MASTERCARD	2026_05 SEVE	Online Training	06/01/2026	31.87	31.87	06/09/2026
3184	MASTERCARD	2026_05 SKAG	DECK BELT SHIELD	06/01/2026	21.89	21.89	06/09/2026
3184	MASTERCARD	2026_05 SKAG	TRIMMER HEAD SPOOL	06/01/2026	17.49	17.49	06/09/2026
3184	MASTERCARD	2026_05 SKAG	SPRINKLER CONTROL	06/01/2026	279.00	279.00	06/09/2026
3184	MASTERCARD	2026_05 SKAG	DISPOSABLE GLOVES	06/01/2026	199.41	199.41	06/09/2026
3184	MASTERCARD	2026_05 SKAG	POLY BAG	06/01/2026	2.00	2.00	06/09/2026
3184	MASTERCARD	2026_05 SKAG	BUCKET	06/01/2026	27.86	27.86	06/09/2026
3184	MASTERCARD	2026_05 SKAG	PLIERS/CONV ALM	06/01/2026	214.94	214.94	06/09/2026
3184	MASTERCARD	2026_05 SKAG	JACK	06/01/2026	99.99	99.99	06/09/2026
3184	MASTERCARD	2026_05 SKAG	WASTE BAGS	06/01/2026	529.95	529.95	06/09/2026
3184	MASTERCARD	2026_05 SKAG	TRIMMER HEAD	06/01/2026	66.99	66.99	06/09/2026
3184	MASTERCARD	2026_05 SKAG	CARDSTOCK PAPER	06/01/2026	12.43	12.43	06/09/2026
3184	MASTERCARD	2026_05 STE	LUNCH SPRING CLEAN	06/01/2026	183.75	183.75	06/09/2026
3184	MASTERCARD	2026_05 STE	GASKETS	06/01/2026	144.88	144.88	06/09/2026
3184	MASTERCARD	2026_05 TARR	Community Marketing Catalog - pr	06/01/2026	192.00	192.00	06/09/2026
3184	MASTERCARD	2026_05 TARR	Operations	06/01/2026	11.99	11.99	06/09/2026
3184	MASTERCARD	2026_05 TARR	Operations / Office Supplies	06/01/2026	39.99	39.99	06/09/2026
3184	MASTERCARD	2026_05 TARR	Swim Outlet Membership	06/01/2026	4.99	4.99	06/09/2026
3184	MASTERCARD	2026_05 TARR	Communications/Marketing	06/01/2026	20.00	20.00	06/09/2026
3184	MASTERCARD	2026_05 TARR	Employee Scheduling	06/01/2026	5.97	5.97	06/09/2026
3184	MASTERCARD	2026_05 TARR	Staff Training Food	06/01/2026	13.86	13.86	06/09/2026
3184	MASTERCARD	2026_05 TARR	Lifeguard/Swim Instructor Uniform	06/01/2026	667.66	667.66	06/09/2026
3184	MASTERCARD	2026_05 TARR	Pool Supplies/Uniforms	06/01/2026	29.14	29.14	06/09/2026
3184	MASTERCARD	2026_05 TIDW	MOTOR	06/01/2026	763.99	763.99	06/09/2026
3184	MASTERCARD	2026_05 TIDW	LIGHT BAR	06/01/2026	19.98	19.98	06/09/2026
3184	MASTERCARD	2026_05 TIDW	PIPE CUTTER/HEATER HOSE	06/01/2026	121.74	121.74	06/09/2026
3184	MASTERCARD	2026_05 TIDW	GRINDING WHEEL	06/01/2026	85.63	85.63	06/09/2026
3184	MASTERCARD	2026_05 TIDW	CUT OFF WHEEL	06/01/2026	189.00	189.00	06/09/2026
3184	MASTERCARD	2026_05 TIDW	BLOW OFF VALVE	06/01/2026	710.34	710.34	06/09/2026
3184	MASTERCARD	2026_05 TIDW	BATTERY	06/01/2026	249.90	249.90	06/09/2026
3184	MASTERCARD	2026_05 TIDW	GLOVES	06/01/2026	203.13	203.13	06/09/2026
3184	MASTERCARD	2026_05 TIDW	HEX KEY	06/01/2026	66.04	66.04	06/09/2026
3184	MASTERCARD	2026_05 TIDW	ENGRAVED PLATES	06/01/2026	52.74	52.74	06/09/2026
3184	MASTERCARD	2026_05 TIDW	PLASMA CUTTER	06/01/2026	699.00	699.00	06/09/2026
3184	MASTERCARD	2026_05 TIDW	PLASMA CUTTER ACCESS	06/01/2026	180.57	180.57	06/09/2026
3184	MASTERCARD	2026_05 TIDW	POWER RELAYS	06/01/2026	53.45	53.45	06/09/2026
3184	MASTERCARD	2026_05 TIDW	RELAY SOCKET	06/01/2026	48.49	48.49	06/09/2026
3184	MASTERCARD	2026_05 TIDW	ENGRAVED PLATES	06/01/2026	67.74	67.74	06/09/2026
3184	MASTERCARD	2026_05 TIDW	SEAL BEARING	06/01/2026	22.58	22.58	06/09/2026
3184	MASTERCARD	2026_05 TOW	TRAINING	06/01/2026	225.00	225.00	06/09/2026
3184	MASTERCARD	2026_06 CHAB	NO RECEIPT	07/01/2026	33.83-	33.83-	07/10/2026
3184	MASTERCARD	2026_06 CHAB	NO RECEIPT	07/01/2026	55.79	55.79	07/10/2026
3184	MASTERCARD	2026_06 CHAB	NO RECEIPT	07/01/2026	87.02	87.02	07/10/2026
3184	MASTERCARD	2026_06 DEM	LPD Evidence Lockers	07/01/2026	972.31	972.31	07/10/2026
3184	MASTERCARD	2026_06 DEM	LPD Coffee	07/01/2026	43.95	43.95	07/10/2026
3184	MASTERCARD	2026_06 DEM	City - Parade give away items	07/01/2026	161.95	161.95	07/10/2026
3184	MASTERCARD	2026_06 DEM	City of Livingston Parade Entry Fe	07/01/2026	41.60	41.60	07/10/2026
3184	MASTERCARD	2026_06 DEM	Dispatch NNO stickers/ handouts	07/01/2026	86.07	86.07	07/10/2026
3184	MASTERCARD	2026_06 DEM	LPD Reusable coffee filters	07/01/2026	9.94	9.94	07/10/2026
3184	MASTERCARD	2026_06 DEM	City - Parade give away items	07/01/2026	23.97	23.97	07/10/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2026_06 DEM	ChatGPT Subscription	07/01/2026	20.00	20.00	07/10/2026
3184	MASTERCARD	2026_06 DEM	LPD Decorations for Peggy Glass	07/01/2026	45.45	45.45	07/10/2026
3184	MASTERCARD	2026_06 DEM	LFR Decorations for Peggy Glass	07/01/2026	45.46	45.46	07/10/2026
3184	MASTERCARD	2026_06 DEM	Dispatch Decorations for Peggy G	07/01/2026	45.46	45.46	07/10/2026
3184	MASTERCARD	2026_06 DEM	LPD Parade Decorations	07/01/2026	118.39	118.39	07/10/2026
3184	MASTERCARD	2026_06 DEM	LPD Decorations for Peggy Glass	07/01/2026	33.33	33.33	07/10/2026
3184	MASTERCARD	2026_06 DEM	LFR Decorations for Peggy Glass	07/01/2026	33.33	33.33	07/10/2026
3184	MASTERCARD	2026_06 DEM	Dispatch Decorations for Peggy G	07/01/2026	33.34	33.34	07/10/2026
3184	MASTERCARD	2026_06 DEM	City - Parade give away items	07/01/2026	109.32	109.32	07/10/2026
3184	MASTERCARD	2026_06 DEM	LPD Parade Decorations	07/01/2026	109.99	109.99	07/10/2026
3184	MASTERCARD	2026_06 DEM	LPD/Dispatch certified letters for i	07/01/2026	73.36	73.36	07/10/2026
3184	MASTERCARD	2026_06 DEM	Dispatch - packing tape	07/01/2026	19.98	19.98	07/10/2026
3184	MASTERCARD	2026_06 DEM	LFR Retirement gift for Peggy Glas	07/01/2026	167.87	167.87	07/10/2026
3184	MASTERCARD	2026_06 DEM	LPD Ninja coffee maker	07/01/2026	147.73	147.73	07/10/2026
3184	MASTERCARD	2026_06 DEM	LPD Retirement gift for Peggy Glas	07/01/2026	384.74	384.74	07/10/2026
3184	MASTERCARD	2026_06 DEM	City - Plastic buckets for parade c	07/01/2026	118.35	118.35	07/10/2026
3184	MASTERCARD	2026_06 DEM	LPD Candy for parade	07/01/2026	165.13	165.13	07/10/2026
3184	MASTERCARD	2026_06 DEM	LFR Candy for parade	07/01/2026	165.12	165.12	07/10/2026
3184	MASTERCARD	2026_06 DEM	LPD Ninja toaster oven	07/01/2026	220.82	220.82	07/10/2026
3184	MASTERCARD	2026_06 DEM	Dispatch - Privacy film for dispatc	07/01/2026	27.89	27.89	07/10/2026
3184	MASTERCARD	2026_06 DEM	LPD Dept logo tumbler for Epstein	07/01/2026	32.48	32.48	07/10/2026
3184	MASTERCARD	2026_06 DEM	Dispatch return headset postage	07/01/2026	11.65	11.65	07/10/2026
3184	MASTERCARD	2026_06 FETT	SCALE LICENSE	07/01/2026	1,199.00	1,199.00	07/10/2026
3184	MASTERCARD	2026_06 FETT	BATTERIES	07/01/2026	76.96	76.96	07/10/2026
3184	MASTERCARD	2026_06 FETT	PORTABLE CHARGER	07/01/2026	21.89	21.89	07/10/2026
3184	MASTERCARD	2026_06 FETT	FOOT REST	07/01/2026	25.18	25.18	07/10/2026
3184	MASTERCARD	2026_06 FETT	TOILET PAPER	07/01/2026	24.99	24.99	07/10/2026
3184	MASTERCARD	2026_06 FETT	TOILET PAPER	07/01/2026	53.98	53.98	07/10/2026
3184	MASTERCARD	2026_06 FETT	STAPLE REMOVERS	07/01/2026	32.38	32.38	07/10/2026
3184	MASTERCARD	2026_06 FETT	GFOA ANNUAL CONFERENCE	07/01/2026	650.00	650.00	07/10/2026
3184	MASTERCARD	2026_06 FETT	STAPLER, LEGAL PADS	07/01/2026	130.51	130.51	07/10/2026
3184	MASTERCARD	2026_06 FETT	CLASSIFICATION FOLDERS	07/01/2026	29.69	29.69	07/10/2026
3184	MASTERCARD	2026_06 FETT	PAPER TOWELS	07/01/2026	28.78	28.78	07/10/2026
3184	MASTERCARD	2026_06 FETT	PAPER TOWELS	07/01/2026	28.79	28.79	07/10/2026
3184	MASTERCARD	2026_06 FETT	PAPER TOWELS	07/01/2026	28.79	28.79	07/10/2026
3184	MASTERCARD	2026_06 FETT	PAPER TOWELS	07/01/2026	28.79	28.79	07/10/2026
3184	MASTERCARD	2026_06 FETT	PAPER TOWELS	07/01/2026	28.79	28.79	07/10/2026
3184	MASTERCARD	2026_06 FETT	MEALS - GFOA ANNUAL CONFE	07/01/2026	42.70	42.70	07/10/2026
3184	MASTERCARD	2026_06 FETT	MEALS - GFOA ANNUAL CONFE	07/01/2026	11.49	11.49	07/10/2026
3184	MASTERCARD	2026_06 FETT	MEALS - GFOA ANNUAL CONFE	07/01/2026	47.43	47.43	07/10/2026
3184	MASTERCARD	2026_06 FETT	PENS	07/01/2026	10.17	10.17	07/10/2026
3184	MASTERCARD	2026_06 FETT	MEALS - GFOA ANNUAL CONFE	07/01/2026	12.30	12.30	07/10/2026
3184	MASTERCARD	2026_06 GAG	Monthly Subscription (zoom)	07/01/2026	40.00	40.00	07/10/2026
3184	MASTERCARD	2026_06 GAG	ICMA Conference Registration	07/01/2026	980.00	980.00	07/10/2026
3184	MASTERCARD	2026_06 GAG	Monthly Subscription (ChatGPT)	07/01/2026	20.00	20.00	07/10/2026
3184	MASTERCARD	2026_06 GAG	Monthly Subscription (Mailchimp)	07/01/2026	60.00	60.00	07/10/2026
3184	MASTERCARD	2026_06 GAR	CAMERAS SWINGLEY	07/01/2026	54.99	54.99	07/10/2026
3184	MASTERCARD	2026_06 GAR	CAMERAS SWINGLEY	07/01/2026	.49	.49	07/10/2026
3184	MASTERCARD	2026_06 GAR	CAMERAS SWINGLEY	07/01/2026	54.99	54.99	07/10/2026
3184	MASTERCARD	2026_06 GAR	CAMERAS SWINGLEY	07/01/2026	.49	.49	07/10/2026
3184	MASTERCARD	2026_06 GAR	FUEL	07/01/2026	83.60	83.60	07/10/2026
3184	MASTERCARD	2026_06 GAR	SNACKS/TRAINING	07/01/2026	91.72	91.72	07/10/2026
3184	MASTERCARD	2026_06 GILB	FIRE-Ops-Foam	07/01/2026	1,005.11	1,005.11	07/10/2026
3184	MASTERCARD	2026_06 GILB	FIRE-Postage-FF1	07/01/2026	12.90	12.90	07/10/2026
3184	MASTERCARD	2026_06 GILB	EMS-Ops-Station Supplies	07/01/2026	14.70	14.70	07/10/2026
3184	MASTERCARD	2026_06 GLAS	FAX	07/01/2026	34.99	34.99	07/10/2026
3184	MASTERCARD	2026_06 GLAS	TRANSACTION FEE	07/01/2026	.31	.31	07/10/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2026_06 GRA	postage to 99019 illegible	07/01/2026	8.50	8.50	07/10/2026
3184	MASTERCARD	2026_06 GRA	chain, sign	07/01/2026	10.47	10.47	07/10/2026
3184	MASTERCARD	2026_06 GRA	postage to 32301 59717 62523 60	07/01/2026	17.00	17.00	07/10/2026
3184	MASTERCARD	2026_06 GRA	postage to 59270 59068 57117 62	07/01/2026	17.71	17.71	07/10/2026
3184	MASTERCARD	2026_06 GRA	postage to 60506 60013 59812	07/01/2026	12.75	12.75	07/10/2026
3184	MASTERCARD	2026_06 GRA	postage to 64507 81611 60016	07/01/2026	12.75	12.75	07/10/2026
3184	MASTERCARD	2026_06 GRA	postage to 62521 06830 60013 98	07/01/2026	17.71	17.71	07/10/2026
3184	MASTERCARD	2026_06 GRA	winter change-over 1) Lt tire	07/01/2026	115.96	115.96	07/10/2026
3184	MASTERCARD	2026_06 GRA	500 pcs white star stickers roll, 1 i	07/01/2026	6.99	6.99	07/10/2026
3184	MASTERCARD	2026_06 HAR	Hotel for training	07/01/2026	195.86	195.86	07/10/2026
3184	MASTERCARD	2026_06 HAR	Locks for evidence lockers	07/01/2026	394.55	394.55	07/10/2026
3184	MASTERCARD	2026_06 HAR	LE training	07/01/2026	295.00	295.00	07/10/2026
3184	MASTERCARD	2026_06 HAR	Lodging for training	07/01/2026	212.00	212.00	07/10/2026
3184	MASTERCARD	2026_06 HED	CLERK & COUNTY RECORDER	07/01/2026	72.65	72.65	07/10/2026
3184	MASTERCARD	2026_06 HED	PLASTIC STORAGE BAGS FOR	07/01/2026	7.77	7.77	07/10/2026
3184	MASTERCARD	2026_06 HED	SMALL MILKBONE TREATS FOR	07/01/2026	16.99	16.99	07/10/2026
3184	MASTERCARD	2026_06 HOFF	DISPATCH MONITOR POWER	07/01/2026	14.67	14.67	07/10/2026
3184	MASTERCARD	2026_06 HOFF	DEEP FREEZE RENEWAL	07/01/2026	138.60	138.60	07/10/2026
3184	MASTERCARD	2026_06 HOL	WATER RIGHT	07/01/2026	420.00	420.00	07/10/2026
3184	MASTERCARD	2026_06 HOL	LUNCH-INTERVIEWS	07/01/2026	25.75	25.75	07/10/2026
3184	MASTERCARD	2026_06 HOL	LUNCH-INTERVIEWS	07/01/2026	25.75	25.75	07/10/2026
3184	MASTERCARD	2026_06 HOL	LUNCH-INTERVIEWS	07/01/2026	25.75	25.75	07/10/2026
3184	MASTERCARD	2026_06 HOL	LUNCH-INTERVIEWS	07/01/2026	25.75	25.75	07/10/2026
3184	MASTERCARD	2026_06 LEMB	STREAMERS	07/01/2026	17.99	17.99	07/10/2026
3184	MASTERCARD	2026_06 LEMB	BANDSAW BLADES	07/01/2026	337.91	337.91	07/10/2026
3184	MASTERCARD	2026_06 LEMB	OFFICE SUPPLIES	07/01/2026	18.28	18.28	07/10/2026
3184	MASTERCARD	2026_06 LEMB	OFFICE SUPPLIES	07/01/2026	18.28	18.28	07/10/2026
3184	MASTERCARD	2026_06 LEMB	OFFICE SUPPLIES	07/01/2026	18.28	18.28	07/10/2026
3184	MASTERCARD	2026_06 LEMB	OFFICE SUPPLIES	07/01/2026	18.29	18.29	07/10/2026
3184	MASTERCARD	2026_06 LEMB	GLOVES	07/01/2026	52.43	52.43	07/10/2026
3184	MASTERCARD	2026_06 LEMB	DECORATIONS	07/01/2026	80.95	80.95	07/10/2026
3184	MASTERCARD	2026_06 LEMB	SYMPATHY CARD	07/01/2026	4.99	4.99	07/10/2026
3184	MASTERCARD	2026_06 LEMB	DESK-STREET SHOP	07/01/2026	190.96	190.96	07/10/2026
3184	MASTERCARD	2026_06 LEMB	DESK-STREET SHOP	07/01/2026	80.74	80.74	07/10/2026
3184	MASTERCARD	2026_06 LEMB	LUNCH-INTERVIEWS	07/01/2026	27.50	27.50	07/10/2026
3184	MASTERCARD	2026_06 LEMB	LUNCH-INTERVIEWS	07/01/2026	27.50	27.50	07/10/2026
3184	MASTERCARD	2026_06 LEMB	LUNCH-INTERVIEWS	07/01/2026	27.50	27.50	07/10/2026
3184	MASTERCARD	2026_06 LEMB	LUNCH-INTERVIEWS	07/01/2026	27.50	27.50	07/10/2026
3184	MASTERCARD	2026_06 LEMB	CHAIRS STREET SHOP	07/01/2026	299.94	299.94	07/10/2026
3184	MASTERCARD	2026_06 LEMB	OFFICE SUPPLIES	07/01/2026	17.22	17.22	07/10/2026
3184	MASTERCARD	2026_06 LEMB	OFFICE SUPPLIES	07/01/2026	17.22	17.22	07/10/2026
3184	MASTERCARD	2026_06 LEMB	OFFICE SUPPLIES	07/01/2026	17.22	17.22	07/10/2026
3184	MASTERCARD	2026_06 LEMB	OFFICE SUPPLIES	07/01/2026	17.22	17.22	07/10/2026
3184	MASTERCARD	2026_06 LEMB	OFFICE SUPPLIES	07/01/2026	17.25	17.25	07/10/2026
3184	MASTERCARD	2026_06 MILL	SCRIBE	07/01/2026	85.00	85.00	07/10/2026
3184	MASTERCARD	2026_06 MILL	CIT INTERNATIONAL CONFERE	07/01/2026	970.00	970.00	07/10/2026
3184	MASTERCARD	2026_06 MILL	EHR SYSTEM	07/01/2026	596.25	596.25	07/10/2026
3184	MASTERCARD	2026_06 PURK	MEDWRITE	07/01/2026	5,326.40	5,326.40	07/10/2026
3184	MASTERCARD	2026_06 RUBI	Bee-City USA Application Fee	07/01/2026	100.00	100.00	07/10/2026
3184	MASTERCARD	2026_06 RUBI	Recruiting Job Post Fees from Ind	07/01/2026	274.27	274.27	07/10/2026
3184	MASTERCARD	2026_06 RUBI	Hotel Stay for in person interview	07/01/2026	498.64	498.64	07/10/2026
3184	MASTERCARD	2026_06 SCHA	ACROBAT PRO	07/01/2026	29.99	29.99	07/10/2026
3184	MASTERCARD	2026_06 SCHA	ACROBAT AI ASSISTANT	07/01/2026	6.99	6.99	07/10/2026
3184	MASTERCARD	2026_06 SCHA	OFFICE SUPPLIES	07/01/2026	15.29	15.29	07/10/2026
3184	MASTERCARD	2026_06 SCHA	OFFICE SUPPLIES	07/01/2026	52.06	52.06	07/10/2026
3184	MASTERCARD	2026_06 SCHA	HOTEL FOR JUDGE TESTING	07/01/2026	421.64	421.64	07/10/2026
3184	MASTERCARD	2026_06 SEVE	MONTHLY SUBSCRIPTION	07/01/2026	56.59	56.59	07/10/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2026_06 SKAG	MOTOR	07/01/2026	1,350.75	1,350.75	07/10/2026
3184	MASTERCARD	2026_06 SKAG	SIGNS	07/01/2026	38.70	38.70	07/10/2026
3184	MASTERCARD	2026_06 SKAG	SAFETY HELMET	07/01/2026	126.52	126.52	07/10/2026
3184	MASTERCARD	2026_06 SKAG	SAW BLADE	07/01/2026	60.83	60.83	07/10/2026
3184	MASTERCARD	2026_06 SKAG	CARBURETOR	07/01/2026	62.93	62.93	07/10/2026
3184	MASTERCARD	2026_06 SKAG	SAFETY HELMET	07/01/2026	66.76	66.76	07/10/2026
3184	MASTERCARD	2026_06 SKAG	FLOAT VALVE	07/01/2026	150.99	150.99	07/10/2026
3184	MASTERCARD	2026_06 SKAG	PHONE CASE	07/01/2026	25.86	25.86	07/10/2026
3184	MASTERCARD	2026_06 SKAG	LOCK	07/01/2026	40.84	40.84	07/10/2026
3184	MASTERCARD	2026_06 SKAG	TOILET PAPER	07/01/2026	271.96	271.96	07/10/2026
3184	MASTERCARD	2026_06 SKAG	REAGENT POWDER	07/01/2026	42.99	42.99	07/10/2026
3184	MASTERCARD	2026_06 SKAG	HANDHELD RADIO	07/01/2026	99.74	99.74	07/10/2026
3184	MASTERCARD	2026_06 TARR	Parents Night Out Snacks	07/01/2026	15.88	15.88	07/10/2026
3184	MASTERCARD	2026_06 TARR	Parents Night Out Dinner	07/01/2026	28.72	28.72	07/10/2026
3184	MASTERCARD	2026_06 TARR	Staff Communication	07/01/2026	7.00	7.00	07/10/2026
3184	MASTERCARD	2026_06 TARR	Office Tool	07/01/2026	20.00	20.00	07/10/2026
3184	MASTERCARD	2026_06 TARR	Pool Programming Supplies	07/01/2026	36.26	36.26	07/10/2026
3184	MASTERCARD	2026_06 TARR	City Pool - supplies	07/01/2026	31.47	31.47	07/10/2026
3184	MASTERCARD	2026_06 TARR	Never Delivered	07/01/2026	13.07-	13.07-	07/10/2026
3184	MASTERCARD	2026_06 TARR	Parade	07/01/2026	34.18	34.18	07/10/2026
3184	MASTERCARD	2026_06 TARR	Parade	07/01/2026	637.42	637.42	07/10/2026
3184	MASTERCARD	2026_06 TARR	Parade	07/01/2026	217.98	217.98	07/10/2026
3184	MASTERCARD	2026_06 TARR	Pool First Aid	07/01/2026	13.07	13.07	07/10/2026
3184	MASTERCARD	2026_06 TARR	Parade	07/01/2026	210.85	210.85	07/10/2026
3184	MASTERCARD	2026_06 TARR	Pool - First Aid	07/01/2026	47.01	47.01	07/10/2026
3184	MASTERCARD	2026_06 TARR	Office / Marketing Supply	07/01/2026	29.99	29.99	07/10/2026
3184	MASTERCARD	2026_06 TARR	Safesitter Supplies	07/01/2026	6.99	6.99	07/10/2026
3184	MASTERCARD	2026_06 TARR	Pool House Supplies	07/01/2026	35.96	35.96	07/10/2026
3184	MASTERCARD	2026_06 TARR	Pool Staff Uniforms	07/01/2026	72.00	72.00	07/10/2026
3184	MASTERCARD	2026_06 TARR	Pool House Concessions	07/01/2026	170.50	170.50	07/10/2026
3184	MASTERCARD	2026_06 TARR	Pool Operations	07/01/2026	18.99	18.99	07/10/2026
3184	MASTERCARD	2026_06 TARR	Pool Operations	07/01/2026	499.00	499.00	07/10/2026
3184	MASTERCARD	2026_06 TARR	Adult Softball Equipment	07/01/2026	487.23	487.23	07/10/2026
3184	MASTERCARD	2026_06 TARR	Pool Supplies	07/01/2026	91.38	91.38	07/10/2026
3184	MASTERCARD	2026_06 TARR	Staff Uniforms	07/01/2026	125.94	125.94	07/10/2026
3184	MASTERCARD	2026_06 TARR	Staff Uniforms	07/01/2026	101.67	101.67	07/10/2026
3184	MASTERCARD	2026_06 TARR	Music / Pool	07/01/2026	12.99	12.99	07/10/2026
3184	MASTERCARD	2026_06 TARR	Pickleball Supplies	07/01/2026	45.48	45.48	07/10/2026
3184	MASTERCARD	2026_06 TARR	Pool Staff Training	07/01/2026	150.00	150.00	07/10/2026
3184	MASTERCARD	2026_06 TARR	Pool Staff Training	07/01/2026	749.00	749.00	07/10/2026
3184	MASTERCARD	2026_06 TARR	Pool Staff Training	07/01/2026	264.10	264.10	07/10/2026
3184	MASTERCARD	2026_06 TARR	Staff Uniforms	07/01/2026	92.00	92.00	07/10/2026
3184	MASTERCARD	2026_06 TIDW	PROBE	07/01/2026	494.45	494.45	07/10/2026
3184	MASTERCARD	2026_06 TIDW	REFUND	07/01/2026	1,271.84-	1,271.84-	07/10/2026
3184	MASTERCARD	2026_06 TIDW	LAPTOP CHARGER	07/01/2026	179.98	179.98	07/10/2026
3184	MASTERCARD	2026_06 TIDW	CHECK VALVE	07/01/2026	358.83	358.83	07/10/2026
3184	MASTERCARD	2026_06 TIDW	BALL VALVE/PIPE FITTING	07/01/2026	139.79	139.79	07/10/2026
3184	MASTERCARD	2026_06 TIDW	PIPE FITTING	07/01/2026	66.67	66.67	07/10/2026
3184	MASTERCARD	2026_06 TIDW	MOTOR	07/01/2026	1,271.84	1,271.84	07/10/2026
3184	MASTERCARD	2026_06 TIDW	FITTINGS	07/01/2026	209.48	209.48	07/10/2026
3184	MASTERCARD	2026_06 TIDW	FILTER SYSTEM	07/01/2026	316.77	316.77	07/10/2026
3184	MASTERCARD	2026_06 TIDW	CONNECTOR KIT	07/01/2026	151.98	151.98	07/10/2026
3184	MASTERCARD	2026_06 TIDW	SUPPORT STAND	07/01/2026	129.97	129.97	07/10/2026
3184	MASTERCARD	2026_06 TIDW	FILLING FUNNELS	07/01/2026	447.54	447.54	07/10/2026
3184	MASTERCARD	2026_06 TIDW	CABINETS	07/01/2026	686.70	686.70	07/10/2026
3184	MASTERCARD	2026_06 TIDW	SPRING/STRUT	07/01/2026	187.94	187.94	07/10/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total MASTERCARD:					53,182.85	53,182.85	
MED ONE CAPITAL FUNDING LLC							
10007	MED ONE CAPITAL FUNDING LL	M00379489	LEASE RENTAL - ALARIS SYST	07/21/2026	425.25	425.25	07/30/2026
Total MED ONE CAPITAL FUNDING LLC:					425.25	425.25	
MEYER ELECTRIC AND GROUNDS REPAIR, LLC							
3812	MEYER ELECTRIC AND GROUN	1568A	SECONDARY CLARIFIER MATE	07/15/2026	4,235.32	4,235.32	07/15/2026
3812	MEYER ELECTRIC AND GROUN	1579	CRAWFORD LIFT STATION - INS	07/08/2026	1,474.46	1,474.46	07/16/2026
3812	MEYER ELECTRIC AND GROUN	1591	PERMIT/SUPPLIES/LABOR - CE	07/23/2026	7,248.46	7,248.46	07/30/2026
Total MEYER ELECTRIC AND GROUNDS REPAIR, LLC:					12,958.24	12,958.24	
MICHELE BOYD							
10003	MICHELE BOYD	2026.07	SUPPLIES REIMB	07/27/2026	28.86	28.86	08/06/2026
Total MICHELE BOYD:					28.86	28.86	
MISC							
99999	MISC	TK2022-0050.6	RESTITUTION	06/30/2026	88.00	88.00	06/30/2026
99999	MISC	TK2022-0050.7	RESTITUTION	07/28/2026	44.00	44.00	07/28/2026
99999	MISC	TK2025-0462	Bond Refund	07/09/2026	330.00	330.00	07/09/2026
99999	MISC	TK2025-0482	RESTITUTION	06/26/2026	200.00	200.00	06/26/2026
99999	MISC	TK2026-0020	Bond Refund	07/14/2026	350.00	350.00	07/14/2026
99999	MISC	TK2026-0036	Bond Refund	07/14/2026	500.00	500.00	07/14/2026
99999	MISC	TK2026-0137	Bond Refund	06/26/2026	1,640.00	1,640.00	06/26/2026
99999	MISC	TK2026-0176	Bond Refund	07/16/2026	1,330.00	1,330.00	07/16/2026
Total MISC:					4,482.00	4,482.00	
MJC & MCCA							
10000	MJC & MCCA	DENTON 7/15/	DENTON ASSOC RENEWAL	07/15/2026	50.00	50.00	07/15/2026
Total MJC & MCCA:					50.00	50.00	
MMIA							
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	1,603.02	1,603.02	07/24/2026
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	4,862.97	4,862.97	07/24/2026
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	82.56	82.56	07/24/2026
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	19,538.22	19,538.22	07/24/2026
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	41.19	41.19	07/24/2026
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	3,685.76	3,685.76	07/24/2026
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	10,025.33	10,025.33	07/24/2026
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	201.59	201.59	07/24/2026
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	228.32	228.32	07/24/2026
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	28.25	28.25	07/24/2026
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	107.58	107.58	07/24/2026
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	3,605.31	3,605.31	07/24/2026
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	2,870.71	2,870.71	07/24/2026
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	1,012.50	1,012.50	07/24/2026
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	1,060.18	1,060.18	07/24/2026
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	6,236.37	6,236.37	07/24/2026
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	9,050.73	9,050.73	07/24/2026
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	2,530.59	2,530.59	07/24/2026
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	58,542.74	58,542.74	07/24/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	6,607.08	6,607.08	07/24/2026
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	2,775.06	2,775.06	07/24/2026
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	10,157.48	10,157.48	07/24/2026
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	6,193.22	6,193.22	07/24/2026
278	MMIA	26-27	26-27 PROPERTY PROGRAM	07/01/2026	208.74	208.74	07/24/2026
Total MMIA:					151,255.50	151,255.50	
MMIA - LIABILITY PROGRAM							
2727	MMIA - LIABILITY PROGRAM	26-27	FY 26-27 LIABILITY ASSESSME	07/01/2026	4,426.00	4,426.00	07/24/2026
2727	MMIA - LIABILITY PROGRAM	26-27	FY 26-27 LIABILITY ASSESSME	07/01/2026	5,423.00	5,423.00	07/24/2026
2727	MMIA - LIABILITY PROGRAM	26-27	FY 26-27 LIABILITY ASSESSME	07/01/2026	12,738.00	12,738.00	07/24/2026
2727	MMIA - LIABILITY PROGRAM	26-27	FY 26-27 LIABILITY ASSESSME	07/01/2026	9,013.00	9,013.00	07/24/2026
2727	MMIA - LIABILITY PROGRAM	26-27	FY 26-27 LIABILITY ASSESSME	07/01/2026	4,978.00	4,978.00	07/24/2026
2727	MMIA - LIABILITY PROGRAM	26-27	FY 26-27 LIABILITY ASSESSME	07/01/2026	2,865.00	2,865.00	07/24/2026
2727	MMIA - LIABILITY PROGRAM	26-27	FY 26-27 LIABILITY ASSESSME	07/01/2026	13,607.00	13,607.00	07/24/2026
2727	MMIA - LIABILITY PROGRAM	26-27	FY 26-27 LIABILITY ASSESSME	07/01/2026	63,955.00	63,955.00	07/24/2026
2727	MMIA - LIABILITY PROGRAM	26-27	FY 26-27 LIABILITY ASSESSME	07/01/2026	53,833.00	53,833.00	07/24/2026
2727	MMIA - LIABILITY PROGRAM	26-27	FY 26-27 LIABILITY ASSESSME	07/01/2026	9,866.00	9,866.00	07/24/2026
2727	MMIA - LIABILITY PROGRAM	26-27	FY 26-27 LIABILITY ASSESSME	07/01/2026	16,374.00	16,374.00	07/24/2026
2727	MMIA - LIABILITY PROGRAM	26-27	FY 26-27 LIABILITY ASSESSME	07/01/2026	5,536.00	5,536.00	07/24/2026
2727	MMIA - LIABILITY PROGRAM	26-27	FY 26-27 LIABILITY ASSESSME	07/01/2026	2,697.00	2,697.00	07/24/2026
2727	MMIA - LIABILITY PROGRAM	26-27	FY 26-27 LIABILITY ASSESSME	07/01/2026	2,643.00	2,643.00	07/24/2026
2727	MMIA - LIABILITY PROGRAM	26-27	FY 26-27 LIABILITY ASSESSME	07/01/2026	31,495.00	31,495.00	07/24/2026
2727	MMIA - LIABILITY PROGRAM	26-27	FY 26-27 LIABILITY ASSESSME	07/01/2026	28,130.00	28,130.00	07/24/2026
2727	MMIA - LIABILITY PROGRAM	26-27	FY 26-27 LIABILITY ASSESSME	07/01/2026	25,782.00	25,782.00	07/24/2026
2727	MMIA - LIABILITY PROGRAM	26-27	FY 26-27 LIABILITY ASSESSME	07/01/2026	30,631.00	30,631.00	07/24/2026
2727	MMIA - LIABILITY PROGRAM	26-27	FY 26-27 LIABILITY ASSESSME	07/01/2026	31,784.00	31,784.00	07/24/2026
2727	MMIA - LIABILITY PROGRAM	26-27	FY 26-27 LIABILITY ASSESSME	07/01/2026	57,823.00	57,823.00	07/24/2026
2727	MMIA - LIABILITY PROGRAM	26-27	FY 26-27 LIABILITY ASSESSME	07/01/2026	7,971.00	7,971.00	07/24/2026
Total MMIA - LIABILITY PROGRAM:					421,570.00	421,570.00	
MOBILE REPAIR & WELDING, INC							
10	MOBILE REPAIR & WELDING, IN	37828	SHOP SUPPLIES	07/07/2026	9.84	9.84	07/15/2026
Total MOBILE REPAIR & WELDING, INC:					9.84	9.84	
MONTANA DEPT OF ENVIRONMENTAL QUALITY							
2346	MONTANA DEPT OF ENVIRONM	7.1.26 - 6.30.2	7/1/26 - 6/30/26 - LIC #476	07/01/2026	480.00	480.00	07/16/2026
Total MONTANA DEPT OF ENVIRONMENTAL QUALITY:					480.00	480.00	
MONTANA DEPT OF LABOR & INDUSTRY							
983	MONTANA DEPT OF LABOR & I	2010-BOIL-MT	OPERATING CERTIFICATE FEE	07/22/2026	36.00	36.00	07/30/2026
Total MONTANA DEPT OF LABOR & INDUSTRY:					36.00	36.00	
MONTANA LEAGUE OF CITIES & TOWNS							
603	MONTANA LEAGUE OF CITIES	ML02582	FY 27 MEMBERSHIP DUES	06/15/2026	18,580.00	18,580.00	07/15/2026
Total MONTANA LEAGUE OF CITIES & TOWNS:					18,580.00	18,580.00	
MONTANA LINEN SUPPLY LLC							
10007	MONTANA LINEN SUPPLY LLC	571733	MATS 330 BENNETT	04/03/2026	28.15	28.15	07/14/2026
10007	MONTANA LINEN SUPPLY LLC	571733	MATS 330 BENNETT	04/03/2026	28.15	28.15	07/14/2026
10007	MONTANA LINEN SUPPLY LLC	571733	MATS 330 BENNETT	04/03/2026	28.15	28.15	07/14/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10007	MONTANA LINEN SUPPLY LLC	571733	MATS 330 BENNETT	04/03/2026	28.17	28.17	07/14/2026
10007	MONTANA LINEN SUPPLY LLC	587422	JANITORIAL SUPPLIES	06/19/2026	60.24	60.24	07/14/2026
10007	MONTANA LINEN SUPPLY LLC	588895	MATS 330 BENNETT	06/26/2026	46.67	46.67	07/14/2026
10007	MONTANA LINEN SUPPLY LLC	588895	MATS 330 BENNETT	06/26/2026	46.67	46.67	07/14/2026
10007	MONTANA LINEN SUPPLY LLC	588895	MATS 330 BENNETT	06/26/2026	46.67	46.67	07/14/2026
10007	MONTANA LINEN SUPPLY LLC	588895	MATS 330 BENNETT	06/26/2026	46.65	46.65	07/14/2026
10007	MONTANA LINEN SUPPLY LLC	590270	MATS 330 BENNETT	06/30/2026	18.29-	18.29-	07/14/2026
10007	MONTANA LINEN SUPPLY LLC	590270	MATS 330 BENNETT	06/30/2026	18.29-	18.29-	07/14/2026
10007	MONTANA LINEN SUPPLY LLC	590270	MATS 330 BENNETT	06/30/2026	18.29-	18.29-	07/14/2026
10007	MONTANA LINEN SUPPLY LLC	590270	MATS 330 BENNETT	06/30/2026	18.28-	18.28-	07/14/2026
10007	MONTANA LINEN SUPPLY LLC	590409	MATS	07/03/2026	136.57	136.57	07/15/2026
10007	MONTANA LINEN SUPPLY LLC	590412	LIBRARY CLEANING SUPPLIES	07/03/2026	111.24	111.24	07/20/2026
10007	MONTANA LINEN SUPPLY LLC	591910	MATS - 220 E PARK ST	07/10/2026	144.27	144.27	07/16/2026
10007	MONTANA LINEN SUPPLY LLC	591913	MATS - 330 BENNETT	07/10/2026	28.77	28.77	07/16/2026
10007	MONTANA LINEN SUPPLY LLC	591913	MATS - 330 BENNETT	07/10/2026	28.77	28.77	07/16/2026
10007	MONTANA LINEN SUPPLY LLC	591913	MATS - 330 BENNETT	07/10/2026	28.77	28.77	07/16/2026
10007	MONTANA LINEN SUPPLY LLC	591913	MATS - 330 BENNETT	07/10/2026	28.77	28.77	07/16/2026
10007	MONTANA LINEN SUPPLY LLC	594939	MATS - CITY HALL	07/24/2026	136.57	136.57	07/30/2026
10007	MONTANA LINEN SUPPLY LLC	594942	MATS - PUBLIC WORKS	07/24/2026	28.35	28.35	07/30/2026
10007	MONTANA LINEN SUPPLY LLC	594942	MATS - PUBLIC WORKS	07/24/2026	28.35	28.35	07/30/2026
10007	MONTANA LINEN SUPPLY LLC	594942	MATS - PUBLIC WORKS	07/24/2026	28.35	28.35	07/30/2026
10007	MONTANA LINEN SUPPLY LLC	594942	MATS - PUBLIC WORKS	07/24/2026	28.34	28.34	07/30/2026
Total MONTANA LINEN SUPPLY LLC:					1,043.49	1,043.49	
MONTANA MUNICIPAL CLERKS, TREASURERS AND							
10002	MONTANA MUNICIPAL CLERKS,	FY26-FY27 M	FY26-FY27 MEMBERSHIP DUES	07/15/2026	50.00	50.00	07/15/2026
Total MONTANA MUNICIPAL CLERKS, TREASURERS AND:					50.00	50.00	
MONTANA MUNICIPAL INTERLOCAL AUTHORITY							
10002	MONTANA MUNICIPAL INTERLO	DR1005940	EV2026013788	06/30/2026	1,215.00	1,215.00	07/14/2026
10002	MONTANA MUNICIPAL INTERLO	DR1005958	EV2026013788	07/31/2026	285.00	285.00	08/06/2026
10002	MONTANA MUNICIPAL INTERLO	DR1005958	EV2026013794	07/31/2026	1,369.86	1,369.86	08/06/2026
Total MONTANA MUNICIPAL INTERLOCAL AUTHORITY:					2,869.86	2,869.86	
MONTANA SANITATION							
10008	MONTANA SANITATION	1873	MONTHLY SERVICE - JUNE 202	06/30/2026	250.00	250.00	07/14/2026
Total MONTANA SANITATION:					250.00	250.00	
MONTANA STATE LIBRARY							
1344	MONTANA STATE LIBRARY	MSC FY2027	FY2027 LIBRARY MEMBERSHIP	07/01/2026	7,361.06	7,361.06	07/20/2026
Total MONTANA STATE LIBRARY:					7,361.06	7,361.06	
MONTANA STATE UNIVERSITY							
3792	MONTANA STATE UNIVERSITY	LTAP-2768	HAZARDOUS MATERIALS TRAI	06/15/2026	640.00	640.00	07/14/2026
Total MONTANA STATE UNIVERSITY:					640.00	640.00	
MOTOROLA							
2634	MOTOROLA	8282348954	PORTABLE RADIO APX6000 VH	06/15/2026	7,339.81	7,339.81	08/06/2026
2634	MOTOROLA	8282353475	CAMERAS	06/23/2026	6,479.20	6,479.20	07/14/2026
2634	MOTOROLA	8282361661	EMS - PORTABLE RADIO BATTE	07/07/2026	183.96	183.96	07/30/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total MOTOROLA:					14,002.97	14,002.97	
MOUNTAIN EQUIPMENT SALES & RENTAL, LLC							
10008	MOUNTAIN EQUIPMENT SALES	1740-1	ELECTRIC SICISSOR LIFT - 7/14	07/17/2026	550.00	550.00	07/30/2026
Total MOUNTAIN EQUIPMENT SALES & RENTAL, LLC:					550.00	550.00	
MOUNTAIN FRESH CLEANING							
10005	MOUNTAIN FRESH CLEANING	355	COMMERCIAL CLEAN - JUNE	06/30/2026	2,800.00	2,800.00	07/20/2026
10005	MOUNTAIN FRESH CLEANING	374	COMMERCIAL CLEANING - JUL	07/31/2026	2,800.00	2,800.00	08/06/2026
Total MOUNTAIN FRESH CLEANING:					5,600.00	5,600.00	
MOUNTAIN SUPPLY							
10008	MOUNTAIN SUPPLY	9732467	DEWATERING SUPPLIES	07/09/2026	3,407.35	3,407.35	07/16/2026
10008	MOUNTAIN SUPPLY	9734360	AQUAPEX & SUPPLIES	07/16/2026	270.35	270.35	07/24/2026
10008	MOUNTAIN SUPPLY	9734363	PIPE NIPPLE	07/16/2026	97.20	97.20	07/24/2026
10008	MOUNTAIN SUPPLY	9734364	STRUTS	07/16/2026	74.40	74.40	07/24/2026
10008	MOUNTAIN SUPPLY	9737225	SHOP SUPPLIES	07/27/2026	47.10	47.10	07/30/2026
10008	MOUNTAIN SUPPLY	CM9734568	AQUAPEX - CREDIT	07/16/2026	189.70-	189.70-	07/24/2026
Total MOUNTAIN SUPPLY:					3,706.70	3,706.70	
MUNICIPAL ONE							
10008	MUNICIPAL ONE	20260547-461	ANNUAL WEBSITE SERVICE	06/05/2026	12,325.00	12,325.00	07/06/2026
Total MUNICIPAL ONE:					12,325.00	12,325.00	
MURDOCH'S RANCH & HOME SUPPLY							
3688	MURDOCH'S RANCH & HOME S	178277160781	BLACK DIAMON UTILITY CART	06/29/2026	119.99	119.99	07/24/2026
3688	MURDOCH'S RANCH & HOME S	INV-022260261	MAINT SUPPLIES	06/09/2026	40.17	40.17	07/14/2026
3688	MURDOCH'S RANCH & HOME S	INV-022278484	MAINT SUPPLIES	06/10/2026	178.38	178.38	07/14/2026
3688	MURDOCH'S RANCH & HOME S	INV-022314043	MAINT SUPPLIES	06/12/2026	117.90	117.90	07/14/2026
3688	MURDOCH'S RANCH & HOME S	INV-022404358	SUPPLIES	06/16/2026	68.97	68.97	07/14/2026
3688	MURDOCH'S RANCH & HOME S	INV-022604543	MAINT SUPPLIES	06/25/2026	69.99	69.99	07/14/2026
3688	MURDOCH'S RANCH & HOME S	INV-022607049	MAINT SUPPLIES	06/25/2026	119.97	119.97	07/14/2026
3688	MURDOCH'S RANCH & HOME S	INV-022857718	PADLOCK	07/08/2026	39.99	39.99	07/30/2026
3688	MURDOCH'S RANCH & HOME S	INV-022879738	BELT DRIVE DRUM FAN	07/09/2026	399.99	399.99	07/30/2026
3688	MURDOCH'S RANCH & HOME S	INV-023021521	STIHL DURACUT TRIMMER HEA	07/16/2026	52.98	52.98	07/30/2026
3688	MURDOCH'S RANCH & HOME S	INV-023157230	RAKE HANDLES	07/22/2026	55.98	55.98	07/30/2026
Total MURDOCH'S RANCH & HOME SUPPLY:					1,264.31	1,264.31	
NEVIN'S GLASS & WINDOWS							
490	NEVIN'S GLASS & WINDOWS	15414	DOOR & LOCK ADJUMENT	07/22/2026	160.00	160.00	07/24/2026
Total NEVIN'S GLASS & WINDOWS:					160.00	160.00	
NORMONT EQUIPMENT							
12	NORMONT EQUIPMENT	36040	STEEL POSTS	06/25/2026	4,253.30	4,253.30	07/14/2026
Total NORMONT EQUIPMENT:					4,253.30	4,253.30	
NORTHWESTERN ENERGY							
151	NORTHWESTERN ENERGY	0708370-2 202	8th & Park Sprinklers	06/22/2026	22.48	22.48	07/10/2026
151	NORTHWESTERN ENERGY	0708370-2 202	8th & Park Sprinklers	07/20/2026	22.48	22.48	07/30/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
151	NORTHWESTERN ENERGY	0709793-4 202	City Shop Building 50% 406 Benn	06/12/2026	182.24	182.24	07/10/2026
151	NORTHWESTERN ENERGY	0709793-4 202	City Shop Building 50% 406 Benn	06/12/2026	182.24	182.24	07/10/2026
151	NORTHWESTERN ENERGY	0709793-4 202	City Shop Building 50% 406 Benn	07/15/2026	156.41	156.41	07/30/2026
151	NORTHWESTERN ENERGY	0709793-4 202	City Shop Building 50% 406 Benn	07/15/2026	156.40	156.40	07/30/2026
151	NORTHWESTERN ENERGY	0709794-2 202	WRF 316 Bennett	06/22/2026	589.89	589.89	07/10/2026
151	NORTHWESTERN ENERGY	0709794-2 202	WRF 316 Bennett	07/08/2026	294.82	294.82	07/30/2026
151	NORTHWESTERN ENERGY	0709796-7 202	97 View Vista Drive	06/12/2026	22.05	22.05	07/10/2026
151	NORTHWESTERN ENERGY	0709796-7 202	97 View Vista Drive	07/15/2026	22.05	22.05	07/30/2026
151	NORTHWESTERN ENERGY	0709869-2 202	Carol Lane	06/12/2026	141.43	141.43	07/10/2026
151	NORTHWESTERN ENERGY	0709869-2 202	Carol Lane	07/15/2026	141.66	141.66	07/30/2026
151	NORTHWESTERN ENERGY	0709870-0 202	G Street Park - 422 S G	06/12/2026	77.09	77.09	07/10/2026
151	NORTHWESTERN ENERGY	0709870-0 202	G Street Park - 422 S G	07/15/2026	71.82	71.82	07/30/2026
151	NORTHWESTERN ENERGY	0709871-8 202	Star Addition - Lights	06/29/2026	326.61	326.61	07/10/2026
151	NORTHWESTERN ENERGY	0709871-8 202	JUNE UTILITIES	06/30/2026	790.70	790.70	07/20/2026
151	NORTHWESTERN ENERGY	0709871-8 202	Star Addition - Lights	07/15/2026	327.21	327.21	07/30/2026
151	NORTHWESTERN ENERGY	0709873-4 202	800 W Cambridge - Pump Station	06/12/2026	43.13	43.13	07/10/2026
151	NORTHWESTERN ENERGY	0709873-4 202	800 W Cambridge - Pump Station	07/15/2026	43.62	43.62	07/30/2026
151	NORTHWESTERN ENERGY	0709874-2 202	Werner Addition Pump	06/08/2026	123.86	123.86	07/10/2026
151	NORTHWESTERN ENERGY	0709874-2 202	Werner Addition Pump	07/09/2026	111.72	111.72	07/30/2026
151	NORTHWESTERN ENERGY	0709875-9 202	900 River Drive Pump	06/08/2026	4,812.49	4,812.49	07/10/2026
151	NORTHWESTERN ENERGY	0709875-9 202	900 River Drive Pump	07/09/2026	4,796.32	4,796.32	07/30/2026
151	NORTHWESTERN ENERGY	0709876-7 202	132 South B Street - B St Well	06/09/2026	2,269.19	2,269.19	07/10/2026
151	NORTHWESTERN ENERGY	0709876-7 202	132 South B Street - B St Well	07/10/2026	2,566.95	2,566.95	07/30/2026
151	NORTHWESTERN ENERGY	0709877-5 202	200 E Reservoir (north side hill)	06/22/2026	1,443.44	1,443.44	07/10/2026
151	NORTHWESTERN ENERGY	0709877-5 202	200 E Reservoir (north side hill)	07/20/2026	1,627.08	1,627.08	07/30/2026
151	NORTHWESTERN ENERGY	0709878-3 202	227 River Drive - Concessions sta	06/09/2026	335.04	335.04	07/10/2026
151	NORTHWESTERN ENERGY	0709878-3 202	227 River Drive - Concessions sta	07/15/2026	307.69	307.69	07/30/2026
151	NORTHWESTERN ENERGY	0709879-1 202	227 River Drive - Softball Field	06/10/2026	32.00	32.00	07/10/2026
151	NORTHWESTERN ENERGY	0709879-1 202	227 River Drive - Softball Field	07/10/2026	813.89	813.89	07/30/2026
151	NORTHWESTERN ENERGY	0709880-9 202	200 River Drive - Pool	06/22/2026	550.63	550.63	07/10/2026
151	NORTHWESTERN ENERGY	0709880-9 202	200 River Drive - Pool	07/20/2026	3,935.01	3,935.01	07/30/2026
151	NORTHWESTERN ENERGY	0709881-7 202	229 River Drive - Civic Center	06/22/2026	666.18	666.18	07/10/2026
151	NORTHWESTERN ENERGY	0709881-7 202	229 River Drive - Civic Center	07/20/2026	655.19	655.19	07/30/2026
151	NORTHWESTERN ENERGY	0709882-5 202	229 River Drive - Pump Civic Cent	06/22/2026	1.26	1.26	07/10/2026
151	NORTHWESTERN ENERGY	0709882-5 202	229 River Drive - Pump Civic Cent	07/20/2026	1.42	1.42	07/30/2026
151	NORTHWESTERN ENERGY	0709891-6 202	15 Fleshman Creek-Cemetery Wo	06/12/2026	86.91	86.91	07/10/2026
151	NORTHWESTERN ENERGY	0709891-6 202	15 Fleshman Creek-Cemetery Wo	07/15/2026	70.06	70.06	07/30/2026
151	NORTHWESTERN ENERGY	0709892-4 202	40 Water Tower Avenue	06/12/2026	72.48	72.48	07/10/2026
151	NORTHWESTERN ENERGY	0709892-4 202	40 Water Tower Avenue	07/15/2026	69.90	69.90	07/30/2026
151	NORTHWESTERN ENERGY	0709894-0 202	56 Water Tower	06/08/2026	469.89	469.89	07/10/2026
151	NORTHWESTERN ENERGY	0709894-0 202	56 Water Tower	07/08/2026	469.89	469.89	07/30/2026
151	NORTHWESTERN ENERGY	0709914-6 202	1011 River Dr - Edge Water Sewe	06/08/2026	41.68	41.68	07/10/2026
151	NORTHWESTERN ENERGY	0709914-6 202	1011 River Dr - Edge Water Sewe	07/09/2026	38.73	38.73	07/30/2026
151	NORTHWESTERN ENERGY	0719058-0 202	3 Rogers Lane Lift Station	06/08/2026	96.44	96.44	07/10/2026
151	NORTHWESTERN ENERGY	0719058-0 202	3 Rogers Lane Lift Station	07/09/2026	63.22	63.22	07/30/2026
151	NORTHWESTERN ENERGY	0719271-9 202	601 Robin Lane - Well	06/22/2026	1,488.37	1,488.37	07/10/2026
151	NORTHWESTERN ENERGY	0719271-9 202	601 Robin Lane - Well	07/20/2026	2,413.61	2,413.61	07/30/2026
151	NORTHWESTERN ENERGY	0719272-7 202	4 Billman Lane - Well	06/22/2026	3,093.13	3,093.13	07/10/2026
151	NORTHWESTERN ENERGY	0719272-7 202	4 Billman Lane - Well	07/20/2026	2,581.55	2,581.55	07/30/2026
151	NORTHWESTERN ENERGY	0719358-4 202	Street Lights - Livingston	06/22/2026	3,012.04	3,012.04	07/10/2026
151	NORTHWESTERN ENERGY	0719358-4 202	Street Lights - Livingston	07/20/2026	3,024.42	3,024.42	07/30/2026
151	NORTHWESTERN ENERGY	0719373-3 202	229 River Drive	06/22/2026	25.95	25.95	07/10/2026
151	NORTHWESTERN ENERGY	0719373-3 202	229 River Drive	07/20/2026	25.88	25.88	07/30/2026
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	06/05/2026	249.55	249.55	07/10/2026
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	06/05/2026	249.55	249.55	07/10/2026
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	06/05/2026	249.56	249.56	07/10/2026
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	07/08/2026	230.41	230.41	07/30/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	07/08/2026	230.41	230.41	07/30/2026
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	07/08/2026	230.40	230.40	07/30/2026
151	NORTHWESTERN ENERGY	0720113-0 202	229 River Drive - CC Building	06/22/2026	129.53	129.53	07/10/2026
151	NORTHWESTERN ENERGY	0720113-0 202	229 River Drive - CC Building	07/20/2026	80.56	80.56	07/30/2026
151	NORTHWESTERN ENERGY	0720122-1 202	400 North M	06/22/2026	12.79	12.79	07/10/2026
151	NORTHWESTERN ENERGY	0720122-1 202	400 North M	07/20/2026	12.83	12.83	07/30/2026
151	NORTHWESTERN ENERGY	0720176-7 202	Weimer Park	06/12/2026	67.55	67.55	07/10/2026
151	NORTHWESTERN ENERGY	0720176-7 202	Weimer Park	07/15/2026	56.52	56.52	07/30/2026
151	NORTHWESTERN ENERGY	0802599-1 202	608 W Chinook	06/22/2026	51.55	51.55	07/10/2026
151	NORTHWESTERN ENERGY	0802599-1 202	608 W Chinook	07/20/2026	40.91	40.91	07/30/2026
151	NORTHWESTERN ENERGY	0933715-5 202	710 W Callender	06/22/2026	31.75	31.75	07/10/2026
151	NORTHWESTERN ENERGY	0933715-5 202	710 W Callender	07/20/2026	29.04	29.04	07/30/2026
151	NORTHWESTERN ENERGY	1134866-1 202	N 2nd & Montana & Chinook	06/12/2026	51.10	51.10	07/10/2026
151	NORTHWESTERN ENERGY	1134866-1 202	N 2nd & Montana & Chinook	07/15/2026	46.23	46.23	07/30/2026
151	NORTHWESTERN ENERGY	1134879-4 202	N 7th & Montana & Chinook	06/12/2026	25.36	25.36	07/10/2026
151	NORTHWESTERN ENERGY	1134879-4 202	N 7th & Montana & Chinook	07/15/2026	24.58	24.58	07/30/2026
151	NORTHWESTERN ENERGY	1155965-5 202	229 River Drive	06/12/2026	23.50	23.50	07/10/2026
151	NORTHWESTERN ENERGY	1155965-5 202	229 River Drive	07/15/2026	29.25	29.25	07/30/2026
151	NORTHWESTERN ENERGY	1290352-2 202	School Flasher Park & 13th	06/12/2026	13.57	13.57	07/10/2026
151	NORTHWESTERN ENERGY	1290352-2 202	School Flasher Park & 13th	07/15/2026	13.81	13.81	07/30/2026
151	NORTHWESTERN ENERGY	1441030-2 202	D & Geyser Well House	06/09/2026	2,490.89	2,490.89	07/10/2026
151	NORTHWESTERN ENERGY	1441030-2 202	D & Geyser Well House	07/10/2026	2,742.70	2,742.70	07/30/2026
151	NORTHWESTERN ENERGY	1452951-5 202	Starlow on Monroe	06/08/2026	351.54	351.54	07/10/2026
151	NORTHWESTERN ENERGY	1452951-5 202	Starlow on Monroe	07/09/2026	250.88	250.88	07/30/2026
151	NORTHWESTERN ENERGY	1493850-0 202	412 W Callender	06/12/2026	57.30	57.30	07/10/2026
151	NORTHWESTERN ENERGY	1493850-0 202	412 W Callender	07/15/2026	52.27	52.27	07/30/2026
151	NORTHWESTERN ENERGY	1498936-2 202	I90 & 89S-ing	06/12/2026	22.35	22.35	07/10/2026
151	NORTHWESTERN ENERGY	1498936-2 202	I90 & 89S-ing	07/15/2026	22.48	22.48	07/30/2026
151	NORTHWESTERN ENERGY	1594141-2 202	9th & 10th Lift Station	06/08/2026	59.87	59.87	07/10/2026
151	NORTHWESTERN ENERGY	1594141-2 202	9th & 10th Lift Station	07/09/2026	75.10	75.10	07/30/2026
151	NORTHWESTERN ENERGY	1613803-4 202	M & N on Callender	06/12/2026	36.25	36.25	07/10/2026
151	NORTHWESTERN ENERGY	1613803-4 202	M & N on Callender	07/15/2026	32.84	32.84	07/30/2026
151	NORTHWESTERN ENERGY	1728687-3 202	Transfer Station 408 Bennett Stre	06/22/2026	413.98	413.98	07/10/2026
151	NORTHWESTERN ENERGY	1728687-3 202	Transfer Station 408 Bennett Stre	07/08/2026	342.76	342.76	07/30/2026
151	NORTHWESTERN ENERGY	1747570-8 202	D & E on Callender	06/12/2026	26.97	26.97	07/10/2026
151	NORTHWESTERN ENERGY	1747570-8 202	D & E on Callender	07/15/2026	24.20	24.20	07/30/2026
151	NORTHWESTERN ENERGY	1747572-4 202	F & G on Callender	06/12/2026	12.31	12.31	07/10/2026
151	NORTHWESTERN ENERGY	1747572-4 202	F & G on Callender	07/15/2026	11.15	11.15	07/30/2026
151	NORTHWESTERN ENERGY	1893530-4 202	600 W Park	06/12/2026	35.81	35.81	07/10/2026
151	NORTHWESTERN ENERGY	1893530-4 202	600 W Park	07/15/2026	32.78	32.78	07/30/2026
151	NORTHWESTERN ENERGY	1893536-1 202	E Street & Alley	06/12/2026	17.73	17.73	07/10/2026
151	NORTHWESTERN ENERGY	1893536-1 202	E Street & Alley	07/15/2026	16.12	16.12	07/30/2026
151	NORTHWESTERN ENERGY	1893541-1 202	18 W Park	06/12/2026	63.51	63.51	07/10/2026
151	NORTHWESTERN ENERGY	1893541-1 202	18 W Park	07/15/2026	55.82	55.82	07/30/2026
151	NORTHWESTERN ENERGY	1906055-7 202	815 North 13th - Soccer Fields (Irr	06/12/2026	2.34	2.34	07/10/2026
151	NORTHWESTERN ENERGY	1906055-7 202	815 North 13th - Soccer Fields (Irr	07/15/2026	2.26	2.26	07/30/2026
151	NORTHWESTERN ENERGY	2023479-5 202	900 W Geyser Street School Light	06/12/2026	22.48	22.48	07/10/2026
151	NORTHWESTERN ENERGY	2023479-5 202	900 W Geyser Street School Light	07/15/2026	22.48	22.48	07/30/2026
151	NORTHWESTERN ENERGY	2023484-5 202	1100 W Geyser Street School Lig	06/12/2026	22.48	22.48	07/10/2026
151	NORTHWESTERN ENERGY	2023484-5 202	1100 W Geyser Street School Lig	07/15/2026	22.48	22.48	07/30/2026
151	NORTHWESTERN ENERGY	2114861-4 202	132 South B Street Lights	06/12/2026	103.10	103.10	07/10/2026
151	NORTHWESTERN ENERGY	2114861-4 202	132 South B Street Lights	07/15/2026	94.57	94.57	07/30/2026
151	NORTHWESTERN ENERGY	2138754-3 202	G Street Park - Mike Webb Park	06/12/2026	258.37	258.37	07/10/2026
151	NORTHWESTERN ENERGY	2138754-3 202	G Street Park - Mike Webb Park	07/15/2026	485.84	485.84	07/30/2026
151	NORTHWESTERN ENERGY	2171060-3 202	Scale House 408 Bennett Street	06/12/2026	54.69	54.69	07/10/2026
151	NORTHWESTERN ENERGY	2171060-3 202	Scale House 408 Bennett Street	07/15/2026	52.73	52.73	07/30/2026
151	NORTHWESTERN ENERGY	3015965-1 202	330 Bennett - Fire Training Center	06/12/2026	78.45	78.45	07/10/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
151	NORTHWESTERN ENERGY	3015965-1 202	330 Bennett - Fire Training Center	07/15/2026	66.45	66.45	07/30/2026
151	NORTHWESTERN ENERGY	3093003-6 202	114 West Summit	06/12/2026	19.08	19.08	07/10/2026
151	NORTHWESTERN ENERGY	3093003-6 202	114 West Summit	07/15/2026	17.31	17.31	07/30/2026
151	NORTHWESTERN ENERGY	3093027-5 202	105 West Park	06/12/2026	35.91	35.91	07/10/2026
151	NORTHWESTERN ENERGY	3093027-5 202	105 West Park	07/15/2026	34.53	34.53	07/30/2026
151	NORTHWESTERN ENERGY	3141997-1 202	C & D on Lewis	06/12/2026	14.50	14.50	07/10/2026
151	NORTHWESTERN ENERGY	3141997-1 202	C & D on Lewis	07/15/2026	21.04	21.04	07/30/2026
151	NORTHWESTERN ENERGY	3184602-5 202	202 South 2nd	06/12/2026	30.57	30.57	07/10/2026
151	NORTHWESTERN ENERGY	3184602-5 202	202 South 2nd	07/15/2026	29.85	29.85	07/30/2026
151	NORTHWESTERN ENERGY	3210240-2 202	616 River Drive	06/12/2026	22.35	22.35	07/10/2026
151	NORTHWESTERN ENERGY	3210240-2 202	616 River Drive	07/15/2026	22.35	22.35	07/30/2026
151	NORTHWESTERN ENERGY	3258086-2 202	2800 East Park Lift Station	06/12/2026	156.24	156.24	07/10/2026
151	NORTHWESTERN ENERGY	3258086-2 202	2800 East Park Lift Station	07/15/2026	89.44	89.44	07/30/2026
151	NORTHWESTERN ENERGY	3258262-9 202	320 Alpenglow Lift Station	06/05/2026	179.22	179.22	07/10/2026
151	NORTHWESTERN ENERGY	3258262-9 202	320 Alpenglow Lift Station	07/08/2026	156.90	156.90	07/30/2026
151	NORTHWESTERN ENERGY	3267010-1 202	330 Bennett - Compactor	06/05/2026	282.46	282.46	07/10/2026
151	NORTHWESTERN ENERGY	3267010-1 202	330 Bennett - Compactor	07/08/2026	230.15	230.15	07/30/2026
151	NORTHWESTERN ENERGY	3287727-6 202	320 Alpenglow LN-	06/12/2026	45.28	45.28	07/10/2026
151	NORTHWESTERN ENERGY	3287727-6 202	320 Alpenglow LN-	07/15/2026	45.39	45.39	07/30/2026
151	NORTHWESTERN ENERGY	3386783-9 202	Btwn G and H on Clark	06/12/2026	23.84	23.84	07/10/2026
151	NORTHWESTERN ENERGY	3386783-9 202	Btwn G and H on Clark	07/15/2026	21.56	21.56	07/30/2026
151	NORTHWESTERN ENERGY	3386845-6 202	Btwn I and K on Callender	06/12/2026	23.94	23.94	07/10/2026
151	NORTHWESTERN ENERGY	3386845-6 202	Btwn I and K on Callender	07/15/2026	21.65	21.65	07/30/2026
151	NORTHWESTERN ENERGY	3386846-4 202	Btwn 7th and 8th on Summit	06/12/2026	12.43	12.43	07/10/2026
151	NORTHWESTERN ENERGY	3386846-4 202	Btwn 7th and 8th on Summit	07/15/2026	11.45	11.45	07/30/2026
151	NORTHWESTERN ENERGY	3506014-4 202	Brookstone/Elm	06/12/2026	6.48	6.48	07/10/2026
151	NORTHWESTERN ENERGY	3506014-4 202	Brookstone/Elm	07/15/2026	6.01	6.01	07/30/2026
151	NORTHWESTERN ENERGY	3566038-0 202	114 East Callender	06/12/2026	33.89	33.89	07/10/2026
151	NORTHWESTERN ENERGY	3566038-0 202	114 East Callender	07/15/2026	32.63	32.63	07/30/2026
151	NORTHWESTERN ENERGY	3566039-8 202	115 East Lewis	06/12/2026	30.30	30.30	07/10/2026
151	NORTHWESTERN ENERGY	3566039-8 202	115 East Lewis	07/15/2026	29.40	29.40	07/30/2026
151	NORTHWESTERN ENERGY	3585235-9 202	New WRF 316 Bennett	06/22/2026	11,921.93	11,921.93	07/10/2026
151	NORTHWESTERN ENERGY	3585235-9 202	New WRF 316 Bennett	07/08/2026	10,712.99	10,712.99	07/30/2026
151	NORTHWESTERN ENERGY	3643752-3 202	115 East Clark	06/12/2026	84.87	84.87	07/10/2026
151	NORTHWESTERN ENERGY	3643752-3 202	115 East Clark	07/15/2026	129.36	129.36	07/30/2026
151	NORTHWESTERN ENERGY	3643753-1 202	112 East Clark	06/12/2026	47.61	47.61	07/10/2026
151	NORTHWESTERN ENERGY	3643753-1 202	112 East Clark	07/15/2026	44.82	44.82	07/30/2026
151	NORTHWESTERN ENERGY	3678204-3 202	502 River Dr. Pmp	06/09/2026	291.98	291.98	07/10/2026
151	NORTHWESTERN ENERGY	3678204-3 202	502 River Dr. Pmp	07/10/2026	47.86	47.86	07/30/2026
151	NORTHWESTERN ENERGY	3725873-8 202	340 Bennett	06/12/2026	38.92	38.92	07/10/2026
151	NORTHWESTERN ENERGY	3725873-8 202	340 Bennett	07/15/2026	39.03	39.03	07/30/2026
151	NORTHWESTERN ENERGY	3753023-5 202	410 Bennett Transfer St Shop	06/08/2026	342.80	342.80	07/10/2026
151	NORTHWESTERN ENERGY	3753023-5 202	410 Bennett Transfer St Shop	07/08/2026	301.89	301.89	07/30/2026
151	NORTHWESTERN ENERGY	3787060-7 202	Green Acres Lights	06/12/2026	85.11	85.11	07/10/2026
151	NORTHWESTERN ENERGY	3787060-7 202	Green Acres Lights	07/15/2026	85.44	85.44	07/30/2026
151	NORTHWESTERN ENERGY	3787427-8 202	Green Acres	06/12/2026	255.46	255.46	07/10/2026
151	NORTHWESTERN ENERGY	3787427-8 202	Green Acres	07/15/2026	256.10	256.10	07/30/2026
151	NORTHWESTERN ENERGY	3828216-6 202	203 W Callender	06/12/2026	46.17	46.17	07/10/2026
151	NORTHWESTERN ENERGY	3828216-6 202	203 W Callender	07/15/2026	43.62	43.62	07/30/2026
151	NORTHWESTERN ENERGY	3837245-4 202	220 E PARK ST	06/10/2026	292.77	292.77	07/10/2026
151	NORTHWESTERN ENERGY	3837245-4 202	220 E PARK ST	07/13/2026	241.04	241.04	07/23/2026
151	NORTHWESTERN ENERGY	3867654-0 202	2222 Willow Dr. Lt A	06/12/2026	39.55	39.55	07/10/2026
151	NORTHWESTERN ENERGY	3867654-0 202	2222 Willow Dr. Lt A	07/15/2026	39.23	39.23	07/30/2026
151	NORTHWESTERN ENERGY	3913678-3 202	Green Acres Park -	06/08/2026	310.03	310.03	07/10/2026
151	NORTHWESTERN ENERGY	3913678-3 202	Green Acres Park -	07/08/2026	336.25	336.25	07/30/2026
151	NORTHWESTERN ENERGY	3950711-6 202	Scenic Drive & Sweetgrass Lane	06/12/2026	54.85	54.85	07/10/2026
151	NORTHWESTERN ENERGY	3950711-6 202	Scenic Drive & Sweetgrass Lane	07/15/2026	51.10	51.10	07/30/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
151	NORTHWESTERN ENERGY	4094896-0 202	207 Antelope Drive LT (FedEx)	06/08/2026	38.09	38.09	07/10/2026
151	NORTHWESTERN ENERGY	4094896-0 202	207 Antelope Drive LT (FedEx)	07/09/2026	35.82	35.82	07/30/2026
151	NORTHWESTERN ENERGY	4134094-4 202	200 E Reservoir	06/12/2026	67.46	67.46	07/10/2026
151	NORTHWESTERN ENERGY	4134094-4 202	200 E Reservoir	07/15/2026	65.91	65.91	07/30/2026
151	NORTHWESTERN ENERGY	4298969-9 202	408 BENNETT AUX	06/22/2026	64.53	64.53	07/10/2026
151	NORTHWESTERN ENERGY	4298969-9 202	408 BENNETT AUX	07/08/2026	62.00	62.00	07/30/2026
151	NORTHWESTERN ENERGY	4367508-1 202	54 WATER TOWER AVE	06/05/2026	177.19	177.19	07/10/2026
151	NORTHWESTERN ENERGY	4367508-1 202	54 WATER TOWER AVE	07/08/2026	187.16	187.16	07/30/2026
Total NORTHWESTERN ENERGY:					85,049.57	85,049.57	
OCLC, INC.							
1560	OCLC, INC.	100504413	GROUP CONTRACT - 07/01/26-0	07/01/2026	1,725.04	1,725.04	07/20/2026
Total OCLC, INC.:					1,725.04	1,725.04	
O'REILLY AUTOMOTIVE, INC							
2437	O'REILLY AUTOMOTIVE, INC	1558-436355	RADIATOR/ANTIFREEZE - CHU	07/14/2026	256.40	256.40	07/20/2026
Total O'REILLY AUTOMOTIVE, INC:					256.40	256.40	
PARK COUNTY							
272	PARK COUNTY	063026PCM	JUNE MCRT TELEHEALTH FEES	07/07/2026	6,180.00	6,180.00	07/14/2026
272	PARK COUNTY	2026_05	DISPATCH PRINTER	05/31/2026	899.00-	899.00-	07/23/2026
272	PARK COUNTY	2026_05	CITY SHARE CLEANING	05/31/2026	920.00	920.00	07/23/2026
272	PARK COUNTY	2026_05	DISPATCH SPEAKERS	05/31/2026	27.95	27.95	07/23/2026
272	PARK COUNTY	2026_05	CITY SHARE MATS	05/31/2026	43.24	43.24	07/23/2026
272	PARK COUNTY	2026_05	CITY SHARE MATS	05/31/2026	45.38	45.38	07/23/2026
272	PARK COUNTY	2026_05	EXTERNAL HARD DRIVE	05/31/2026	149.39	149.39	07/23/2026
272	PARK COUNTY	2026_05	UPS BATTERY BACKUP	05/31/2026	79.99	79.99	07/23/2026
272	PARK COUNTY	2026_05	LFR-MOBILE DATA TERMINAL IP	05/31/2026	23.99	23.99	07/23/2026
272	PARK COUNTY	2026_05	TONER	05/31/2026	207.47	207.47	07/23/2026
272	PARK COUNTY	2026_05	UPS BATTERY BACKUP	05/31/2026	275.24	275.24	07/23/2026
272	PARK COUNTY	2026_05	UPS BATTERY BACKUP	05/31/2026	275.24	275.24	07/23/2026
272	PARK COUNTY	2026_05	UPS BATTERY BACKUP	05/31/2026	275.24	275.24	07/23/2026
272	PARK COUNTY	2026_05	COURTHOUSE MOWING 23%	05/31/2026	20.70	20.70	07/23/2026
272	PARK COUNTY	2026_05	911 PHONE-2%-FEB26	05/31/2026	19.35	19.35	07/23/2026
272	PARK COUNTY	2026_05	COL PH/INT 50%	05/31/2026	1,045.11	1,045.11	07/23/2026
272	PARK COUNTY	2026_05	INTERNET - CITY HALL	05/31/2026	570.00	570.00	07/23/2026
272	PARK COUNTY	2026_05	INTERNET - PUBLIC WORKS	05/31/2026	105.00	105.00	07/23/2026
272	PARK COUNTY	2026_05	INTERNET - PUBLIC WORKS	05/31/2026	105.00	105.00	07/23/2026
272	PARK COUNTY	2026_05	INTERNET - PUBLIC WORKS	05/31/2026	105.00	105.00	07/23/2026
272	PARK COUNTY	2026_05	INTERNET - PUBLIC WORKS	05/31/2026	105.00	105.00	07/23/2026
272	PARK COUNTY	2026_05	INTERNET - CIVIC CENTER	05/31/2026	570.00	570.00	07/23/2026
272	PARK COUNTY	2026_05	INTERNET - TRANSFER STATIO	05/31/2026	300.00	300.00	07/23/2026
272	PARK COUNTY	2026_05	INTERNET - STREET SHOP	05/31/2026	140.00	140.00	07/23/2026
272	PARK COUNTY	2026_05	INTERNET - STREET SHOP	05/31/2026	140.00	140.00	07/23/2026
272	PARK COUNTY	2026_05	INTERNET - STREET SHOP	05/31/2026	140.00	140.00	07/23/2026
272	PARK COUNTY	2026_05	PHONE/INTERNET	05/31/2026	480.39	480.39	07/23/2026
272	PARK COUNTY	2026_05	PHONE/INTERNET	05/31/2026	9.60	9.60	07/23/2026
272	PARK COUNTY	2026_05	CITY SHARE GOV DOMAIN MIG	05/31/2026	1,750.00	1,750.00	07/23/2026
272	PARK COUNTY	2026_05	SERVER REFRESH 50/50 SPLIT	05/31/2026	3,000.00	3,000.00	07/23/2026
272	PARK COUNTY	2026_05	CITY SHARE-CONSULTING	05/31/2026	1,331.25	1,331.25	07/23/2026
272	PARK COUNTY	2026_05	CITY SHARE PALO ALTO RENE	05/31/2026	9,561.47	9,561.47	07/23/2026
272	PARK COUNTY	2026_05	MANAGING OUR APPLE DEVIC	05/31/2026	312.23	312.23	07/23/2026
272	PARK COUNTY	2026_05	MOUNTING TAPE	05/31/2026	10.92	10.92	07/23/2026
272	PARK COUNTY	2026_05	CITY SHARE ELEVATOR	05/31/2026	425.66	425.66	07/23/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
272	PARK COUNTY	2026_05	DIMMER SWITCHES	05/31/2026	359.96	359.96	07/23/2026
272	PARK COUNTY	2026_05	MARCH WATER TOWER AVE	05/31/2026	22.05	22.05	07/23/2026
272	PARK COUNTY	2026_05	APRIL WATER TOWER AVE	05/31/2026	22.05	22.05	07/23/2026
272	PARK COUNTY	2026_05	MAY UTILITIES	05/31/2026	1,997.70	1,997.70	07/23/2026
272	PARK COUNTY	2026_05	MAY UTILITIES	05/31/2026	8.51	8.51	07/23/2026
272	PARK COUNTY	2026_05	STANDARD PHONE	05/31/2026	81.94	81.94	07/23/2026
272	PARK COUNTY	2026_05	VIDEO CONF	05/31/2026	95.80	95.80	07/23/2026
272	PARK COUNTY	2026_05	IT COUNTY PORTION	05/31/2026	537.69	537.69	07/23/2026
272	PARK COUNTY	2026_05	MAY CELL PHONE	05/31/2026	720.18	720.18	07/23/2026
272	PARK COUNTY	2026_05	INTERNET	05/31/2026	165.00	165.00	07/23/2026
272	PARK COUNTY	2026_05	BILLING ADJUSTMENT	05/31/2026	50.30	50.30	07/23/2026
272	PARK COUNTY	2026_06	PAPER TOWELS	06/30/2026	92.92	92.92	07/24/2026
272	PARK COUNTY	2026_06	CITY SHARE MATS	06/30/2026	45.38	45.38	07/24/2026
272	PARK COUNTY	2026_06	COURTHOUSE MOWING	06/30/2026	82.80	82.80	07/24/2026
272	PARK COUNTY	2026_06	ANALOG LINE - LOBBY ELEVAT	06/30/2026	10.61	10.61	07/24/2026
272	PARK COUNTY	2026_06	ANALOG LINE - DISPATCH	06/30/2026	388.86	388.86	07/24/2026
272	PARK COUNTY	2026_06	LONG DISTANCE - 60.70%-COL	06/30/2026	30.14	30.14	07/24/2026
272	PARK COUNTY	2026_06	DOCK FOR PUBLIC WORKS	06/30/2026	180.03	180.03	07/24/2026
272	PARK COUNTY	2026_06	LAPTOP - BALLEW	06/30/2026	423.95	423.95	07/24/2026
272	PARK COUNTY	2026_06	LAPTOP - BALLEW	06/30/2026	423.95	423.95	07/24/2026
272	PARK COUNTY	2026_06	LAPTOP - BALLEW	06/30/2026	423.95	423.95	07/24/2026
272	PARK COUNTY	2026_06	LAPTOP - BALLEW	06/30/2026	423.94	423.94	07/24/2026
272	PARK COUNTY	2026_06	WATER TOWER UTILITIES	06/30/2026	22.05	22.05	07/24/2026
272	PARK COUNTY	2026_06	HANDWASH	06/30/2026	11.27	11.27	07/24/2026
272	PARK COUNTY	2026_06	DISPATCH SPEAKERS	06/30/2026	13.13	13.13	07/24/2026
272	PARK COUNTY	2026_06	DISPATCH PHONES	06/30/2026	12,021.98-	12,021.98-	07/24/2026
272	PARK COUNTY	2026_06	JUNE CELL PHONE	06/30/2026	720.20	720.20	07/24/2026
272	PARK COUNTY	2026_06	TOILET PAPER	06/30/2026	21.45	21.45	07/24/2026
272	PARK COUNTY	2026_06	CITY SHARE MATS	06/30/2026	47.46	47.46	07/24/2026
272	PARK COUNTY	2026_06	TOILET PAPER	06/30/2026	64.35	64.35	07/24/2026
272	PARK COUNTY	2026_06	STANDARD PHONE	06/30/2026	81.12	81.12	07/24/2026
272	PARK COUNTY	2026_06	VIDEO CONG	06/30/2026	95.81	95.81	07/24/2026
272	PARK COUNTY	2026_06	IT COUNTY PORTION	06/30/2026	534.45	534.45	07/24/2026
272	PARK COUNTY	2026_06	UPS BATTER BACKUP	06/30/2026	81.15	81.15	07/24/2026
272	PARK COUNTY	2026_06	SERVICE AGREEMENT - LAPTO	06/30/2026	231.62	231.62	07/24/2026
272	PARK COUNTY	2026_06	IT CONSULTING	06/30/2026	250.00	250.00	07/24/2026
272	PARK COUNTY	2026_06	DOCKING STATION - ANTHONY	06/30/2026	360.06	360.06	07/24/2026
272	PARK COUNTY	2026_06	DUO SUBSCRIPTION	06/30/2026	1,551.60	1,551.60	07/24/2026
272	PARK COUNTY	2026_06	MAY UTILITIES	06/30/2026	2,304.37	2,304.37	07/24/2026
272	PARK COUNTY	2026_06	LAPTOPS - PW DIRECTOR & AN	06/30/2026	1,927.41	1,927.41	07/24/2026
272	PARK COUNTY	2026_06	LAPTOPS - PW DIRECTOR & AN	06/30/2026	481.86	481.86	07/24/2026
272	PARK COUNTY	2026_06	LAPTOPS - PW DIRECTOR & AN	06/30/2026	481.85	481.85	07/24/2026
272	PARK COUNTY	2026_06	LAPTOPS - PW DIRECTOR & AN	06/30/2026	481.85	481.85	07/24/2026
272	PARK COUNTY	2026_06	LAPTOPS - PW DIRECTOR & AN	06/30/2026	481.85	481.85	07/24/2026
272	PARK COUNTY	2026_06	CITY SHARE CLEANING	06/30/2026	920.00	920.00	07/24/2026
272	PARK COUNTY	2026_06	CITY SHARE MATS	06/30/2026	45.38	45.38	07/24/2026
272	PARK COUNTY	2026_06	PRINTER TONER - DISPATCH	06/30/2026	207.47	207.47	07/24/2026
272	PARK COUNTY	2026_06	ANALOG LINE - LOBBY ELEVAT	06/30/2026	10.61	10.61	07/24/2026
272	PARK COUNTY	2026_06	ANALOG LINE - DISPATCH	06/30/2026	388.06	388.06	07/24/2026
272	PARK COUNTY	2026_06	LONG DISTANCE - DISPATCH	06/30/2026	27.12	27.12	07/24/2026
272	PARK COUNTY	2026_06	414 E CALLENDER LIGHTS	06/30/2026	8.59	8.59	07/24/2026
272	PARK COUNTY	2026_06	HVAC REPAIR	06/30/2026	242.22	242.22	07/24/2026
272	PARK COUNTY	2026_06	IT COUNTY PORTION	06/30/2026	737.46	737.46	07/24/2026
272	PARK COUNTY	2026_06	STANDARD PHONE	06/30/2026	80.45	80.45	07/24/2026
272	PARK COUNTY	2026_06	VIDEO CONG	06/30/2026	95.81	95.81	07/24/2026
272	PARK COUNTY	2026_06	REPAIR BATHROOM SINK	06/30/2026	81.40	81.40	07/24/2026
272	PARK COUNTY	2026_06	REPLACE FAN MOTOR	06/30/2026	243.69	243.69	07/24/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
272	PARK COUNTY	2026_06	COURTHOUSE MOWING	06/30/2026	82.80	82.80	07/24/2026
272	PARK COUNTY	2026_06	CITY SHARE CONSULTING	06/30/2026	2,937.50	2,937.50	07/24/2026
272	PARK COUNTY	2026_06	WEED SPRAY	06/30/2026	157.25	157.25	07/24/2026
272	PARK COUNTY	2026_06	PHONE/INTERNET - CITY/COUN	06/30/2026	480.39	480.39	07/24/2026
272	PARK COUNTY	2026_06	PHONE/INTERNET - DISPATCH	06/30/2026	9.60	9.60	07/24/2026
272	PARK COUNTY	2026_06	911 PHONE	06/30/2026	19.37	19.37	07/24/2026
272	PARK COUNTY	2026_06	INTERNET - CITY/COUNTY BLD	06/30/2026	1,045.76	1,045.76	07/24/2026
272	PARK COUNTY	2026_06	INTERNET - CITY HALL	06/30/2026	570.00	570.00	07/24/2026
272	PARK COUNTY	2026_06	INTERNET - PUBLIC WORKS	06/30/2026	105.00	105.00	07/24/2026
272	PARK COUNTY	2026_06	INTERNET - PUBLIC WORKS	06/30/2026	105.00	105.00	07/24/2026
272	PARK COUNTY	2026_06	INTERNET - PUBLIC WORKS	06/30/2026	105.00	105.00	07/24/2026
272	PARK COUNTY	2026_06	INTERNET - PUBLIC WORKS	06/30/2026	105.00	105.00	07/24/2026
272	PARK COUNTY	2026_06	INTERNET - CIVIC CENTER	06/30/2026	570.00	570.00	07/24/2026
272	PARK COUNTY	2026_06	INTERNET - TRANSFER STATIO	06/30/2026	300.00	300.00	07/24/2026
272	PARK COUNTY	2026_06	INTERNET - STREET SHOP	06/30/2026	140.00	140.00	07/24/2026
272	PARK COUNTY	2026_06	INTERNET - STREET SHOP	06/30/2026	140.00	140.00	07/24/2026
272	PARK COUNTY	2026_06	INTERNET - STREET SHOP	06/30/2026	140.00	140.00	07/24/2026
272	PARK COUNTY	2026_06	DOOR REPAIR - CITY/COUNTY	06/30/2026	418.10	418.10	07/24/2026
272	PARK COUNTY	2026_06	City of Livingston Public Works	06/30/2026	17.95	17.95	07/24/2026
272	PARK COUNTY	2026_Q4	IT WAGES	06/30/2026	13,057.59	13,057.59	07/23/2026
272	PARK COUNTY	2026_Q4	GIS	06/30/2026	11,065.41	11,065.41	07/23/2026
272	PARK COUNTY	2026_Q4	GIS	06/30/2026	5,532.70	5,532.70	07/23/2026
272	PARK COUNTY	2026_Q4	GIS	06/30/2026	5,532.70	5,532.70	07/23/2026
272	PARK COUNTY	2026_Q4	GIS	06/30/2026	5,532.70	5,532.70	07/23/2026
272	PARK COUNTY	2026_Q4	SANITARIAN	06/30/2026	7,646.60	7,646.60	07/23/2026
272	PARK COUNTY	2026_Q4	BUILDING MAINT	06/30/2026	6,111.29	6,111.29	07/23/2026
272	PARK COUNTY	2026_Q4	MRDTF	06/30/2026	3,125.00	3,125.00	07/23/2026
Total PARK COUNTY:					100,802.42	100,802.42	
PARK COUNTY COMMUNITY FOUNDATION							
3411	PARK COUNTY COMMUNITY FO	2026.07 GIVE	2026 ASPEN	07/28/2026	15,000.00	15,000.00	07/28/2026
3411	PARK COUNTY COMMUNITY FO	2026.07 GIVE	2026 HRDC LIVINGSTON	07/28/2026	25,000.00	25,000.00	07/28/2026
3411	PARK COUNTY COMMUNITY FO	2026.07 GIVE	2026 PARK CO DROP IN	07/28/2026	10,000.00	10,000.00	07/28/2026
3411	PARK COUNTY COMMUNITY FO	2026.07 GIVE	2026 SPAY NEUTER PROJECT	07/28/2026	5,000.00	5,000.00	07/28/2026
3411	PARK COUNTY COMMUNITY FO	2026.07 GIVE	2026 WINDRIDER TRANSIT	07/28/2026	7,500.00	7,500.00	07/28/2026
Total PARK COUNTY COMMUNITY FOUNDATION:					62,500.00	62,500.00	
PARK COUNTY TREASURER - TECH							
1702	PARK COUNTY TREASURER - T	2026.02	FEBRUARY COLLECTIONS	02/28/2026	289.17	289.17	07/14/2026
1702	PARK COUNTY TREASURER - T	2026.03	MARCH COLLECTIONS	03/31/2026	345.83	345.83	07/14/2026
1702	PARK COUNTY TREASURER - T	2026.04	APRIL COLLECTIONS	04/30/2026	190.00	190.00	07/14/2026
1702	PARK COUNTY TREASURER - T	2026.05	MAY COLLECTIONS	05/31/2026	260.00	260.00	07/14/2026
1702	PARK COUNTY TREASURER - T	2026.06	JUNE COLLECTIONS	06/30/2026	190.00	190.00	07/14/2026
Total PARK COUNTY TREASURER - TECH:					1,275.00	1,275.00	
PARK COUNTY TREASURER/M.L.E.A.							
2156	PARK COUNTY TREASURER/M.	2026.02	FEBRUARY COLLECTIONS	02/28/2026	330.00	330.00	07/14/2026
2156	PARK COUNTY TREASURER/M.	2026.03	MARCH COLLECTIONS	03/31/2026	450.00	450.00	07/14/2026
2156	PARK COUNTY TREASURER/M.	2026.04	APRIL COLLECTIONS	04/30/2026	250.00	250.00	07/14/2026
2156	PARK COUNTY TREASURER/M.	2026.05	MAY COLLECTIONS	05/31/2026	250.00	250.00	07/14/2026
2156	PARK COUNTY TREASURER/M.	2026.06	JUNE COLLECTIONS	06/30/2026	224.00	224.00	07/14/2026
Total PARK COUNTY TREASURER/M.L.E.A.:					1,504.00	1,504.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PARK ELECTRIC COOPERTIVE, INC.							
2915	PARK ELECTRIC COOPERTIVE,	16005000-004	MEYERS FLAT RADIO TOWER	06/30/2026	137.75	137.75	07/14/2026
2915	PARK ELECTRIC COOPERTIVE,	16005000-004	MEYERS FLAT RADIO TOWER	07/31/2026	141.30	141.30	08/06/2026
2915	PARK ELECTRIC COOPERTIVE,	23034000-002	NORTH RADIO REPEATER	06/30/2026	34.90	34.90	07/14/2026
2915	PARK ELECTRIC COOPERTIVE,	23034000-002	NORTH RADIO REPEATER	07/31/2026	34.84	34.84	08/06/2026
Total PARK ELECTRIC COOPERTIVE, INC.:					348.79	348.79	
POLYDYNE INC.							
3144	POLYDYNE INC.	2036989	Clarifloc	06/11/2026	11,937.00	11,937.00	07/14/2026
Total POLYDYNE INC.:					11,937.00	11,937.00	
POMP'S TIRE SERVICE, INC							
10008	POMP'S TIRE SERVICE, INC	1790017129	TIRE/ROAD SERVICE	06/08/2026	824.33	824.33	07/24/2026
10008	POMP'S TIRE SERVICE, INC	1790017557	ROAD SERVICE & 255/70R22 TI	07/27/2026	791.23	791.23	07/30/2026
10008	POMP'S TIRE SERVICE, INC	1800031935	TIRE - 255/70R22.5/16	07/14/2026	437.69	437.69	07/16/2026
Total POMP'S TIRE SERVICE, INC:					2,053.25	2,053.25	
RAFTERY, MICHAEL							
10008	RAFTERY, MICHAEL	2026.07	PAYROLL ADVANCE	07/13/2026	550.00	550.00	07/13/2026
Total RAFTERY, MICHAEL:					550.00	550.00	
RANGER PLUMBING & HEATING, INC.							
574	RANGER PLUMBING & HEATIN	1102605-1	PLUMBING SERVICE CALL	04/27/2026	6,962.50	6,962.50	07/14/2026
Total RANGER PLUMBING & HEATING, INC.:					6,962.50	6,962.50	
REIC RENTALS, LLC							
10008	REIC RENTALS, LLC	2228859-0001	BOOMLIFT	07/17/2026	536.25	536.25	07/24/2026
Total REIC RENTALS, LLC:					536.25	536.25	
RICK'S REFRIGERATION, INC.							
3023	RICK'S REFRIGERATION, INC.	30586	FIRE BLDG REPAIR - A/C UNIT	07/15/2026	148.84	148.84	07/30/2026
Total RICK'S REFRIGERATION, INC.:					148.84	148.84	
RIVERSIDE HARDWARE LLC							
3659	RIVERSIDE HARDWARE LLC	278114	ROLLER/LINER/PAINT	07/09/2026	211.68	211.68	07/16/2026
3659	RIVERSIDE HARDWARE LLC	279278	SHOP SUPPLIES	07/24/2026	2.22	2.22	07/30/2026
Total RIVERSIDE HARDWARE LLC:					213.90	213.90	
ROCKY MOUNTAIN SUPPLY INC							
10006	ROCKY MOUNTAIN SUPPLY INC	1200389	GREASE	03/19/2026	126.00	126.00	07/14/2026
10006	ROCKY MOUNTAIN SUPPLY INC	1200519	DIESEL 1020G	04/08/2026	3,682.71	3,682.71	07/14/2026
10006	ROCKY MOUNTAIN SUPPLY INC	1200522	DRUM	04/07/2026	498.00	498.00	07/14/2026
10006	ROCKY MOUNTAIN SUPPLY INC	1201017	DRUM	06/02/2026	149.00	149.00	07/14/2026
10006	ROCKY MOUNTAIN SUPPLY INC	1201419	DEF 55G DRUM/DRUM DEPOSI	07/23/2026	249.00	249.00	07/30/2026
10006	ROCKY MOUNTAIN SUPPLY INC	12377	DIESEL 600G	04/07/2026	2,724.48	2,724.48	07/14/2026
10006	ROCKY MOUNTAIN SUPPLY INC	12389	DIESEL 650G	04/10/2026	2,821.13	2,821.13	07/14/2026
10006	ROCKY MOUNTAIN SUPPLY INC	12401	DIESEL 500G	04/15/2026	2,159.30	2,159.30	07/14/2026
10006	ROCKY MOUNTAIN SUPPLY INC	12424	DIESEL 258G	04/22/2026	1,105.25	1,105.25	07/14/2026
10006	ROCKY MOUNTAIN SUPPLY INC	12446	DIESEL 404G	04/29/2026	1,872.78	1,872.78	07/14/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10006	ROCKY MOUNTAIN SUPPLY INC	12473	DIESEL 868G	05/08/2026	4,063.54	4,063.54	07/14/2026
10006	ROCKY MOUNTAIN SUPPLY INC	12512	DIESEL 865G	05/21/2026	3,817.07	3,817.07	07/14/2026
10006	ROCKY MOUNTAIN SUPPLY INC	12551	DIESEL 513G	06/01/2026	2,045.18	2,045.18	07/14/2026
10006	ROCKY MOUNTAIN SUPPLY INC	12584	DIESEL 940G	06/12/2026	3,796.85	3,796.85	07/14/2026
10006	ROCKY MOUNTAIN SUPPLY INC	12612	DIESEL 412G	06/22/2026	1,534.25	1,534.25	07/14/2026
10006	ROCKY MOUNTAIN SUPPLY INC	12630	DIESEL 135G	06/25/2026	565.65	565.65	07/14/2026
10006	ROCKY MOUNTAIN SUPPLY INC	12694	DIESEL	07/13/2026	3,900.80	3,900.80	07/23/2026
Total ROCKY MOUNTAIN SUPPLY INC:					35,110.99	35,110.99	
SAFETRAC							
3143	SAFETRAC	B24189	CDL SERVICES	07/01/2026	93.60	93.60	07/16/2026
3143	SAFETRAC	B24189	CDL SERVICE	07/01/2026	78.00	78.00	07/16/2026
3143	SAFETRAC	B24189	CDL SERVICES	07/01/2026	156.00	156.00	07/16/2026
3143	SAFETRAC	B24189	CDL SERVICES	07/01/2026	256.40	256.40	07/16/2026
3143	SAFETRAC	B24189	CDL SERVICES	07/01/2026	112.60	112.60	07/16/2026
3143	SAFETRAC	B24189	CDL SERVICES	07/01/2026	62.40	62.40	07/16/2026
3143	SAFETRAC	B24334	EMPLOYMENT SCREENING	06/30/2026	257.60	257.60	07/20/2026
3143	SAFETRAC	B24618	EMPLOYMENT SCREENING - C	08/01/2026	93.60	93.60	08/06/2026
3143	SAFETRAC	B24618	EMPLOYMENT SCREENING - C	08/01/2026	78.00	78.00	08/06/2026
3143	SAFETRAC	B24618	EMPLOYMENT SCREENING - C	08/01/2026	124.80	124.80	08/06/2026
3143	SAFETRAC	B24618	EMPLOYMENT SCREENING - C	08/01/2026	225.20	225.20	08/06/2026
3143	SAFETRAC	B24618	EMPLOYMENT SCREENING - C	08/01/2026	112.60	112.60	08/06/2026
3143	SAFETRAC	B24618	EMPLOYMENT SCREENING - C	08/01/2026	62.40	62.40	08/06/2026
3143	SAFETRAC	B24735	EMPLOYMENT SCREENING	07/31/2026	76.40	76.40	08/06/2026
Total SAFETRAC:					1,789.60	1,789.60	
SECURITY SOLUTIONS, INC.							
3020	SECURITY SOLUTIONS, INC.	24649-A	COMMERCIAL ALARM MONITO	07/01/2026	24.00	24.00	07/16/2026
3020	SECURITY SOLUTIONS, INC.	24649-A	COMMERCIAL ALARM MONITO	07/01/2026	24.00	24.00	07/16/2026
3020	SECURITY SOLUTIONS, INC.	24649-A	COMMERCIAL ALARM MONITO	07/01/2026	24.00	24.00	07/16/2026
3020	SECURITY SOLUTIONS, INC.	24649-A	COMMERCIAL ALARM MONITO	07/01/2026	24.00	24.00	07/16/2026
3020	SECURITY SOLUTIONS, INC.	24795-A	ALARM MONITORING	07/30/2026	114.00	114.00	07/30/2026
Total SECURITY SOLUTIONS, INC.:					210.00	210.00	
SHERWIN WILLIAMS							
443	SHERWIN WILLIAMS	873731135105	Paint	05/27/2026	995.29	995.29	07/14/2026
Total SHERWIN WILLIAMS:					995.29	995.29	
SLEEPING GIANT ANIMAL CLINIC							
3645	SLEEPING GIANT ANIMAL CLINI	87352	WELLNESS BRIGGS & RHINO	06/02/2026	774.77	774.77	07/14/2026
Total SLEEPING GIANT ANIMAL CLINIC:					774.77	774.77	
SNYDER INDUSTRIES INC							
3827	SNYDER INDUSTRIES INC	742619	Cans	06/26/2026	33,140.84	33,140.84	07/14/2026
Total SNYDER INDUSTRIES INC:					33,140.84	33,140.84	
STAFFORD ANIMAL SHELTER							
1439	STAFFORD ANIMAL SHELTER	669	Q2 2026 ANIMAL CARE SERVIC	07/08/2026	12,075.00	12,075.00	07/14/2026
Total STAFFORD ANIMAL SHELTER:					12,075.00	12,075.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
STRYKER SALES CORPORATION							
2470	STRYKER SALES CORPORATIO	9212449055	6507 POWER PRO 2 HIGH CON	05/29/2026	441.00	441.00	07/20/2026
Total STRYKER SALES CORPORATION:					441.00	441.00	
TD&H ENGINEERING, INC							
3390	TD&H ENGINEERING, INC	47515	I & I PROJECT	05/18/2026	12,054.80	12,054.80	07/14/2026
3390	TD&H ENGINEERING, INC	47516	ON-CALL SERVICES	05/18/2026	1,954.67	1,954.67	07/14/2026
3390	TD&H ENGINEERING, INC	47517	PARK STREET RRFB	05/18/2026	5,367.10	5,367.10	07/14/2026
3390	TD&H ENGINEERING, INC	47518	LOVE'S TRUCK STOP	05/18/2026	125.38	125.38	07/14/2026
3390	TD&H ENGINEERING, INC	47518	LOVE'S TRUCK STOP	05/18/2026	125.37	125.37	07/14/2026
3390	TD&H ENGINEERING, INC	47519	DISCOVERY VISTA PHASE 2	05/18/2026	60.50	60.50	07/14/2026
3390	TD&H ENGINEERING, INC	47519	DISCOVERY VISTA PHASE 2	05/18/2026	60.50	60.50	07/14/2026
3390	TD&H ENGINEERING, INC	47519	DISCOVERY VISTA PHASE 2	05/18/2026	60.50	60.50	07/14/2026
3390	TD&H ENGINEERING, INC	47520	MUNICIPAL WELL #7	05/18/2026	1,110.00	1,110.00	07/14/2026
3390	TD&H ENGINEERING, INC	47521	ON-CALL SERVICES	05/18/2026	1,954.67	1,954.67	07/14/2026
3390	TD&H ENGINEERING, INC	47521	ON-CALL SERVICES	05/18/2026	1,184.66	1,184.66	07/14/2026
3390	TD&H ENGINEERING, INC	47522	BENNETT ST. LOOP	05/18/2026	14,137.08	14,137.08	07/14/2026
3390	TD&H ENGINEERING, INC	47523	VIEW VISTA	05/18/2026	3,928.25	3,928.25	07/14/2026
3390	TD&H ENGINEERING, INC	47523	VIEW VISTA	05/18/2026	3,928.25	3,928.25	07/14/2026
3390	TD&H ENGINEERING, INC	47524	MONTANA STREET	05/18/2026	626.50	626.50	07/14/2026
3390	TD&H ENGINEERING, INC	47524	MONTANA STREET	05/18/2026	626.50	626.50	07/14/2026
3390	TD&H ENGINEERING, INC	47525	2027 DT CIP (DESIGN)	05/18/2026	1,064.00	1,064.00	07/14/2026
3390	TD&H ENGINEERING, INC	47525	2027 DT CIP (DESIGN)	05/18/2026	1,064.00	1,064.00	07/14/2026
3390	TD&H ENGINEERING, INC	47525	2027 DT CIP (DESIGN)	05/18/2026	1,064.00	1,064.00	07/14/2026
3390	TD&H ENGINEERING, INC	47631	MONTANA STREET	05/18/2026	14,176.14	14,176.14	07/14/2026
3390	TD&H ENGINEERING, INC	47892	2025 ALLEY CIP	06/18/2026	1,499.04	1,499.04	07/14/2026
3390	TD&H ENGINEERING, INC	47892	2025 ALLEY CIP	06/18/2026	1,499.03	1,499.03	07/14/2026
3390	TD&H ENGINEERING, INC	47892	2025 ALLEY CIP	06/18/2026	1,499.03	1,499.03	07/14/2026
3390	TD&H ENGINEERING, INC	47893	I & I PROJECT	06/18/2026	17,925.20	17,925.20	07/14/2026
3390	TD&H ENGINEERING, INC	47894	ON-CALL SERVICES	06/18/2026	1,821.57	1,821.57	07/14/2026
3390	TD&H ENGINEERING, INC	47894	ON-CALL SERVICES	06/18/2026	1,821.56	1,821.56	07/14/2026
3390	TD&H ENGINEERING, INC	47895	PARK STREET RRFB	06/18/2026	3,958.80	3,958.80	07/14/2026
3390	TD&H ENGINEERING, INC	47896	VIEW VISTA	06/18/2026	1,868.25	1,868.25	07/14/2026
3390	TD&H ENGINEERING, INC	47896	VIEW VISTA	06/18/2026	1,868.25	1,868.25	07/14/2026
3390	TD&H ENGINEERING, INC	47897	MONTANA STREET	06/18/2026	8,879.88	8,879.88	07/14/2026
3390	TD&H ENGINEERING, INC	47897	MONTANA STREET	06/18/2026	8,879.87	8,879.87	07/14/2026
3390	TD&H ENGINEERING, INC	47898	2027 DT CIP (DESIGN)	06/18/2026	221.67	221.67	07/14/2026
3390	TD&H ENGINEERING, INC	47898	2027 DT CIP (DESIGN)	06/18/2026	221.67	221.67	07/14/2026
3390	TD&H ENGINEERING, INC	47898	2027 DT CIP (DESIGN)	06/18/2026	221.66	221.66	07/14/2026
3390	TD&H ENGINEERING, INC	47903	BENNETT ST. LOOP	06/18/2026	5,812.95	5,812.95	07/14/2026
3390	TD&H ENGINEERING, INC	47929	MONTANA STREET	06/18/2026	3,309.20	3,309.20	07/14/2026
Total TD&H ENGINEERING, INC:					125,980.50	125,980.50	
THE MAIN PRINT SHOP							
10006	THE MAIN PRINT SHOP	25294	MAILER - RATE INCREASE NOTI	07/08/2026	418.00	418.00	07/16/2026
10006	THE MAIN PRINT SHOP	25294	MAILER - RATE INCREASE NOTI	07/08/2026	418.00	418.00	07/16/2026
10006	THE MAIN PRINT SHOP	25417	PERMIT TO BUILD APPLICATIO	07/22/2026	142.85	142.85	07/24/2026
Total THE MAIN PRINT SHOP:					978.85	978.85	
THOMSON REUTERS - WEST							
2823	THOMSON REUTERS - WEST	853671885	SOFTWARE SUBSCRIPTION - J	06/01/2026	496.85	496.85	08/06/2026
2823	THOMSON REUTERS - WEST	853797811	SOFTWARE	07/01/2026	496.85	496.85	07/15/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total THOMSON REUTERS - WEST:					993.70	993.70	
TORGERSON'S LLC							
10006	TORGERSON'S LLC	047428	SHOP SUPPLIES	07/27/2026	345.09	345.09	07/30/2026
Total TORGERSON'S LLC:					345.09	345.09	
TOWN & COUNTRY FOODS - LIVINGSTON							
2595	TOWN & COUNTRY FOODS - LI	197	STATION SUPPLIES - EMS	07/09/2026	8.78	8.78	07/30/2026
Total TOWN & COUNTRY FOODS - LIVINGSTON:					8.78	8.78	
TRANSUNION RISK & ALTERNATIVE							
3376	TRANSUNION RISK & ALTERNA	380349-20260	380349 Investigative Research	07/01/2026	100.00	100.00	07/14/2026
Total TRANSUNION RISK & ALTERNATIVE:					100.00	100.00	
TREE INCARNATION ARBOR CARE							
10004	TREE INCARNATION ARBOR CA	1088	TREE REMOVAL	07/04/2026	500.00	500.00	07/15/2026
Total TREE INCARNATION ARBOR CARE:					500.00	500.00	
UL LLC							
3429	UL LLC	72020673155	FIRE - PROFESSIONAL SERVIC	05/19/2026	6,545.00	6,545.00	07/30/2026
Total UL LLC:					6,545.00	6,545.00	
UPS STORE #2420, THE							
292	UPS STORE #2420, THE	2026.07.27	DUI KIT SHIPMENT - MMMZPX3	07/27/2026	14.39	14.39	07/30/2026
292	UPS STORE #2420, THE	2026.7.14	LPD SHIPMENT	07/14/2026	21.95	21.95	07/20/2026
292	UPS STORE #2420, THE	2026.7.26	Shipment	07/06/2026	19.24	19.24	07/15/2026
Total UPS STORE #2420, THE:					55.58	55.58	
US BANK EQUIPMENT FINANCE							
10001	US BANK EQUIPMENT FINANCE	585845951	CONTRACT PAYMENT - 07/2026	07/06/2026	345.15	345.15	07/20/2026
Total US BANK EQUIPMENT FINANCE:					345.15	345.15	
US POST OFFICE							
2596	US POST OFFICE	2026.07	2027 RATE CHANGE NOTICE	07/08/2026	620.34	620.34	07/08/2026
2596	US POST OFFICE	2026.07	2027 RATE CHANGE NOTICE	07/08/2026	620.34	620.34	07/08/2026
2596	US POST OFFICE	2026.07	2027 RATE CHANGE NOTICE	07/08/2026	620.34	620.34	07/08/2026
Total US POST OFFICE:					1,861.02	1,861.02	
UTILITIES UNDERGROUND LOCATION							
3472	UTILITIES UNDERGROUND LO	6065098	Excavation Notifications	06/30/2026	68.83	68.83	07/14/2026
3472	UTILITIES UNDERGROUND LO	6065098	Excavation Notifications	06/30/2026	68.83	68.83	07/14/2026
3472	UTILITIES UNDERGROUND LO	6065098	Excavation Notifications	06/30/2026	68.82	68.82	07/14/2026
Total UTILITIES UNDERGROUND LOCATION:					206.48	206.48	
VERIZON WIRELESS							
879	VERIZON WIRELESS	6148118903		07/08/2026	46.11	46.11	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	21.16	21.16	07/16/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
879	VERIZON WIRELESS	6148118903		07/08/2026	21.15	21.15	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	42.31	42.31	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	46.11	46.11	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	19.05	19.05	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	42.31	42.31	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	44.55	44.55	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	19.05	19.05	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	19.05	19.05	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	19.05	19.05	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	46.11	46.11	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	46.11	46.11	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	46.11	46.11	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	13.91	13.91	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	11.72	11.72	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	44.55	44.55	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	19.05	19.05	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	42.31	42.31	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	21.16	21.16	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	21.15	21.15	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	19.05	19.05	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	19.05	19.05	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	17.30	17.30	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	17.30	17.30	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	23.06	23.06	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	23.05	23.05	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	44.55	44.55	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	19.05	19.05	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	42.31	42.31	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	44.55	44.55	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	19.05	19.05	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	46.11	46.11	07/16/2026
879	VERIZON WIRELESS	6148118903		07/08/2026	44.60	44.60	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	44.10	44.10	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	18.22	18.22	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	18.22	18.22	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	619.66	619.66	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	42.60	42.60	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	40.45	40.45	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	40.45	40.45	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	57.77	57.77	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	18.22	18.22	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	11.20	11.20	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	11.20	11.20	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	18.22	18.22	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	44.10	44.10	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	44.10	44.10	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	18.22	18.22	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	42.60	42.60	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	18.22	18.22	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	21.52	21.52	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	57.77	57.77	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	18.22	18.22	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	18.22	18.22	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	18.22	18.22	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	18.22	18.22	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	42.60	42.60	07/16/2026
879	VERIZON WIRELESS	6148118904		07/08/2026	42.60	42.60	07/16/2026

[illegible]

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
--------	-------------	----------------	-------------	--------------	-----------------------	-------------	-----------

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

File Attachments for Item:

C. APPOINTMENT OF MARY BEEBE TO THE CITY/COUNTY BOARD OF HEALTH



LivingstonMontana.org | PublicComment@LivingstonMontana.org | 406.823.6000

DATE: August 18, 2026
TO: Chair Nootz and City Commissioners
FROM: Grant Gager, City Manager
RE: Staff Report for Reappointment to the City-County Board of Health

Recommendation and Summary

The City Manager is recommending the Commission approve the reappointment of Mary Beebe to the City-County Board of Health by adopting the following motion:

"I move to reappoint Mary Beebe to the City-County Board of Health."

The reasons for the recommendation are as follows:

- The City of Livingston Municipal Code establishes a 5-member City-County Board of Health, with the composition and powers of the Board governed by State law.
- Montana Code Annotated § 50-2-106 provides for City representation on a City-County Board of Health and establishes three-year staggered terms for appointed members.
- The appointment will fill a City-appointed position on the City-County Board of Health.
- Mary Beebe currently serves as a City-appointed member of the City-County Board of Health and is being considered for reappointment.

Introduction and History

Section 14-1 of the Livingston Municipal Code establishes a City-County Board of Health consisting of five (5) members. The Municipal Code provides that the composition of the Board and its powers are governed by State law for City-County Boards of Health.

Montana Code Annotated § 50-2-106 provides that a City-County Board of Health may be formed by mutual agreement between the county commissioners and the governing body of the participating city or cities. State law requires the Board to consist of at least five members and provides for representation appointed by the county commissioners and the governing body of each participating city. Terms of appointed members are staggered and are for three (3) years.

Livingston, Montana

**Analysis**

The City Commission is being asked to approve the reappointment of Mary Beebe to the City-County Board of Health.

The City-County Board of Health serves as the local board of health for the participating jurisdictions. Under Montana law, local boards of health have responsibilities related to protecting public health, including identifying and addressing conditions of public health importance, adopting bylaws, holding regular meetings, and recommending the appointment of a local health officer.

Reappointment of Mary Beebe will provide continued City representation on the City-County Board of Health and fulfill the City's role in maintaining the Board as provided by the Livingston Municipal Code and Montana law.

Fiscal Impact

Staff anticipates no fiscal impact associated with this appointment.

Strategic Alignment

This appointment will help the City of Livingston fulfill its requirements under the Livingston Municipal Code and Montana law.

Attachments

- Board Application

City of Livingston
Application for Appointed Office
(Revised 8/01/2023)

69

Appointed Position Seeking: Board of Public Health

Date of Application: 8.6.2026

Name: Mary Beebe Signed: Mary E Beebe

Address: 428 South Yellowstone

Telephone: daytime 406-223-0885 after 5:00 p.m.: 406-223-0885

Fax Number: X e-mail address: beebe.mary@gmail.com

1. Are you a resident of the City of Livingston? yes

2. Are you a registered voter? yes

3. Will you be at least 18 years of age at the time of the appointment? yes

4. Describe the reasons you are interested in this appointment: I have served on the Board of Health since 2006. I enjoy using my experience and knowledge to participate in public health

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

A. Occupation: Social Work - Human Resource Development Council

B. Education: Masters - anthropology ABD - Sociology

C. Experience: Board of Health member since 2006. Livingston City Commissioner 2004-2010 Windriver Board - Coordinator 2017-current Spay Neuter Project
(please attach a detailed resume if desired)

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

Livingston City Commission 2004-2010 City/County Board of Health - 2006 - 2026; Windriver 2017 to present

7. Are you currently serving on any Community Boards? Windriver - present

A. If yes, please describe those boards. Sets policies and procedures for bus transportation bus service

8. Current Employer? HRDC

9. Are you available for night meetings? yes

10. Are you available for daytime meetings? yes

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

12. If conflict of interest arose for you, how would you deal with it as an appointed member of this board? recuse myself from commenting or voting on those particular items where a conflict of interest occurs, after consultation with Chair and board members

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

Return completed applications to Emily Hutchinson at Livingston City Hall 220 E. Park Street or by email at ehutchinson@livingstonmontana.org

City of Livingston
Application for Appointed Office
 (Revised 8/01/2023)

Appointed Position Seeking: City -County Health Board

Date of Application: 1/18/26

Name: Kirsten HolyCross

Signed: Kirsten HolyCross

Address: [REDACTED]

Telephone: daytime [REDACTED]

after 5:00 p.m.: [REDACTED]

Fax Number: [REDACTED]

e-mail address: [REDACTED]

1. Are you a resident of the City of Livingston? yes
2. Are you a registered voter? yes
3. Will you be at least 18 years of age at the time of the appointment? yes
4. Describe the reasons you are interested in this appointment: With 25 years as a therapeutic massage therapist in the healthcare field, I have firsthand

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

- A. Occupation: Therapeutic Massage Therapist
- B. Education: Health Works Institute , Bozeman Mt. 8-21
- C. Experience: 25 years in Health Care as a Therapeutic Massage Therapist. During Covid I organized a group of colleges to get direction from Dr Desnick for local procedures and protocols

(please attach a detailed resume if desired)

6. Have you served on any previous boards or in any governmental positions in the past? no
7. Are you currently serving on any Community Boards? no
 - A. If yes, please describe those boards. _____
8. Current Employer? Retired July, 1, 25
9. Are you available for night meetings? yes
10. Are you available for daytime meetings? yes
11. Do you foresee any potential conflicts of interest that you might have in executing the duties of this appointed office? no
12. If conflict of interest arose for you, how would you deal with it as an appointed member of this board? I would be transparent in conflict of interest and recuse myself from any discussion or decision.

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

Return completed applications to Emily Hutchinson at Livingston City Hall 220 E. Park
 Street or by email at ehutchinson@livingstonmontana.org

Application for City County Health Board:

4. With 25 years of experience as a Therapeutic Massage Therapist in the HealthCare field, I have firsthand experience with patient's needs, preventive care, and wellness. I want to contribute that perspective to support the health of our community.

5. C. Experience: I have over 25 years of experience in private practice, working closely with clients across diverse health needs. During the COVID pandemic, I helped organize my local collages to meet with Dr. Desnick to develop clear, safe protocols and procedures for reopening and ongoing practice. This experience strengthened my understanding of public heath guidance and clear communication between health authorities and community providers.

Application for Volunteer Boards and Advisory Committee
Park County, Montana

72

Date: 01/21/2026 Name of Board: City County Board of Health

Name: David Acker

Address: [REDACTED]

Daytime Phone: [REDACTED] Evening Phone: [REDACTED]

Email Address: [REDACTED] Fax Number: NA

Are you a resident of Park County? Yes

Reasons you are interested in this position: Having spent a career working in rural healthcare, I recognize the importance of public health planning and wish to contribute to promoting it.

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

Occupation: Retired - former rural hospital CEO

Education: BA: University of Montana / JD: Dickinson School of Law

Experience: Rural Hospital CEO - 1995 -2022. Worked extensively in matters of public health, rural health advocacy, healthcare planning and implementation.

(Please attach a detailed resume if desired)

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

If yes, please explain: please see attached resume

Circle which meetings you would be available for: Night Daytime Both

Do you foresee any potential conflicts of interest that you might have in performing the duties as a board member? *(See attached letter as example)* If yes, please explain:
I do not foresee any potential conflicts of interest.

If a conflict of interest arose for you, how would you deal with it as an appointed member of the board? Should a conflict of interest arise, I would notify the Board chairman and recuse myself from any participation in the matter.

Please return this application to Park County Commissioners office. It can be returned in person, fax, by mail to 414 E. Callender St. Livingston, MT 59047 Fax- 222-4160

David B. Acker

Profile

Visionary healthcare leader with 28 years of experience in health system leadership. Proven track record of transforming financially challenged rural hospitals into profitable, high-performing, integrated health systems. Skilled in strategic growth, mergers and acquisitions, physician recruitment, rural health advocacy, and capital project execution. Recognized for building strong management teams, forging strong physician relationships, mentoring future leaders, and creating impactful affiliations that expand access to care in underserved communities.

Core Competencies

Healthcare System Leadership • Rural Health Access Expansion • Physician Recruitment & Retention • Mergers & Affiliations • Strategic Planning • Hospital Operations • Advocacy & Policy • Capital Project Management • Revenue Growth • Quality & Safety Improvement • Board & Stakeholder Relations

Professional Experience

President & CEO

St. Lawrence Health System | Potsdam, NY | 2012 – 2022

President & CEO

Canton-Potsdam Hospital | Potsdam, NY | 2007 – 2022

Assumed leadership of Canton-Potsdam Hospital (CPH) in 2007, a rural hospital with \$60M in annual operating revenue, 55 independent providers, 700 employees, with a primary service area of 45,000 people.

Through implementation of a Medical Staff Development Plan, using an employment model, expanded the medical staff to over 200 full time providers, including many specialists typically found only in urban centers.

In cooperation with the New York State Department of Health, two failing area hospitals were acquired and remained in operation. In 2012 St. Lawrence Health System (SLH) was created with a goal to provide coordinated care to all of St. Lawrence County and its population of 112,000.

By improving access to needed care, revenue grew to \$330M, and the workforce expanded to 2,000 employees.

- Achieved continuous profitability during tenure
- Negotiated merger with Rochester Regional Health (2021), enabling implementation of the Epic EHR and construction of a 106,000 sq. ft. hospital facility addition.
- Worked closely with area universities to expand health science curriculum, serving as host site for programs in physical therapy, physician assistant studies, pharmacy, and nursing. Created a local LPN school.
- Directed over \$300M in capital improvements, enhancing infrastructure, technology, and patient access.
- Elevated quality and safety: achieving multiple Leapfrog "A" safety grades; Robert Wood Johnson annual county health rankings rose significantly.
- Served on the New York State Rural Health Advisory Board; engaged federal and state legislators to preserve critical access status and rural health funding.
- Worked extensively with key regional stakeholders, including the County Public Health Department, government agencies, the Mohawk Tribe, emergency management providers, and employers to coordinate health care services.
- Mentored future healthcare executives, including current SLH CEO.

President & CEO

Charles Cole Memorial Hospital | Coudersport, PA | 1996 – 2007

- Grew organization from \$35M to \$60M in annual revenue; expanded to twelve facilities serving a four-county rural region.
- Spearheaded \$60M in capital projects including rural health clinics, specialty centers, and hospital expansions.
- Utilizing the state's first rural health clinics, expanded clinic services from a primary care base to include PT, lab, radiology, and rotating specialists.
- Sustained top-third patient satisfaction rankings
- Implemented early rural patient safety program; lectured nationally on patient safety and rural health network development.
- Advocated nationally as Chairman of the American Hospital Association's Rural Hospital Section; secured legislative remedies to restore rural clinic reimbursements.

General Counsel

Charles Cole Memorial Hospital | Coudersport, PA | 1994 – 1995

- Provided comprehensive legal services; participated in strategic and operational decision-making as a member of the senior management team.

Private Practice Attorney / Partner

Multiple Firms | Billings, MT and Coudersport, PA | 1979 – 1994

- Specialized in healthcare, corporate law, real estate, estate planning, and municipal law, served as solicitor to Charles Cole Memorial Hospital (1982–1994).
- Served as Assistant District Attorney, Potter County, PA (1979–1982).
- Active in the Pennsylvania Bar Association; served as Potter County delegate to the PBA for many years.

Education

Juris Doctor (JD)

Dickinson School of Law | Carlisle, PA | 1979

Bachelor of Arts in History

University of Montana | Missoula, MT | 1976

Professional Affiliations and Leadership Positions

Council Member, American Hospital Association Rural Governing Council (member elected)

- Served as the Council's Chairman

Board Member, New York State Rural Health Advisory Board (NY Governor appointed)

Board Member, Adirondack Health Initiative – a six-member rural health network

Board Member, Pennsylvania Rural Medicaid Advisory Board

Council Member, Pennsylvania Cost Containment Council (PA Governor Appointed)

- Chairman, Council Education Committee

Board Member - Northern Mountain Healthcare Alliance, a fourteen-member rural hospital network

- Served as the Alliance's President

Board Member - Community Healthcare Risk Transfer (CHART), a rural hospital owned malpractice company

- Served as the Company's initial President

Current Active Member, Montana State Bar Association

Application for Volunteer Boards and Advisory Committee
Park County, Montana

Date: January 26, 2026 Name of Board: Board of Health

Name: Sabina V. Strauss

Address: [REDACTED]

Daytime Phone: [REDACTED] Evening Phone: [REDACTED]

Email Address: [REDACTED] Fax Number:

Are you a resident of Park County? yes

Reasons you are interested in this position: I'm interested in finding creative ways to keep the people of Park County healthy.

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

Occupation: semi retired / self employed

Education: please see resume

Experience: please see resume

(Please attach a detailed resume if desired)

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

If yes, please explain: please see resume

Circle which meetings you would be available for: Night Daytime Both

Do you foresee any potential conflicts of interest that you might have in performing the duties as a board member? (*See attached letter as example*) If yes, please explain:

no

If a conflict of interest arose for you, how would you deal with it as an appointed member of the board? discuss with chair and determine a course of action

Please return this application to Park County Commissioners office. It can be returned in person, fax, by mail to 414 E. Callender St. Livingston, MT 59047 Fax- 222-4160

SABINA V. STRAUSS

EMPLOYMENT HISTORY AND WORK EXPERIENCE

JUNE 2004 – PRESENT; Flexible Part Time: about 5 Hours Per Week

CO-OWNER MEMBER, YBI, LLC., P.O. BOX 245, GARDINER, MT 59030

Co-owner member of a Limited Liability property management company that owns a commercial building (in Polson, MT) with multiple tenants; performing all accounting and bookkeeping functions, such as:

- collecting lease payments and issuing invoices
- accounts payable and accounts receivables
- bank reconciliations
- preparation of QuickBooks company file for CPA for tax fillings
- record keeping

JUNE 2025 – NOVEMBER 2025; Part Time: Three Days per Week

MEDICAL OFFICE ASSITANT, LIVINGSTON HEATH CARE, 806 SCOTT STREET, GARDINER, MT 59030

Medical Office Assistant to two Physical Therapists and one Physical Therapist Assistant in the Gardiner Physical Therapy Office; performing all front desk/reception duties, such as:

- scheduling appointments and keeping the therapists/patients schedules up to date
- receiving referrals and communicating with patients for scheduling
- entering patients' information into the therapy and hospital computer software
- maintaining therapy rooms and supply inventory

APRIL 2025 – PRESENT; Flexible Part Time: 10 Hours Per Week

FOUNDER, IMPACT PARK COUNTY MT, P.O. BOX 245, GARDINER, MT 59030

Founder and co-creator of an online business and community outreach organization to inform citizens about and how to participate in Park County government:

- creating content for a weekly newsletter based on local government events and information
- office email communications and member outreach
- managing citizen groups and events
- accounts payable and accounts receivables
- record keeping

MAY 2023 – MAY 2024; Flexible Part Time: 10 Hours Per Week

OFFICE MANAGER, DNC, LLC. / THE CORRAL, EAT CAFÉ, CORRAL VILLAS, DN GALLERY, P.O. BOX 710, GARDINER, MT 59030

Office manager for Gardiner based company which owns 2 restaurants, 6-unit vacation rental property, and gallery; performing all office and bookkeeping functions, such as:

- office email communications
- general office assistance to the owners
- accounts payable and accounts receivables

- human resources and payroll
- record keeping.

JUNE 2004 – SEPTEMBER 2018; Full Time: 40+ Hours Per Week

CO-OWNER, YELLOWSTONE BASIN INN, 4 MAIDEN BASIN DRIVE, GARDINER, MT 59030

Co-owner and operator of 14 room Inn in Gardiner;

overseeing all laundry and kitchen functions:

- interviewing, hiring, training and supervising of summer seasonal staff
- creating work schedules, ordering supplies, overseeing guests' satisfaction

performing all accounting and human resources functions for the Inn (S Corporation):

- accounts payable and accounts receivables
- bank reconciliations
- worker's compensation
- interviewing, hiring, staff meetings, staff engagement
- creating handbooks and manuals
- all payroll functions (from timecards to issuing checks to quarterly fillings)
- preparation of QuickBooks company file for CPA for tax fillings
- record keeping

Sold the Inn in September 2018.

EDUCATION

SIERRA COLLEGE AND UNIVERSITY OF CALIFORNIA DAVIS, CA

Various college courses in English, writing, and psychology

1993

ASSOCIATES OF ARTS DEGREE, COLLEGE OF THE DESERT, PALM DESERT, CA

AA in Business with minor in Accounting – Dean's List

COMMUNITY INVOLVEMENT

Park County Advisory Board, Human Resources Development Council, Livingston, MT, Jun 2024 – May 2025

Candidate, Park County Commission, MT, Mar – Oct 2024

The Board of Trustees, Gardiner School District, Gardiner, MT, Nov 2023 – Apr 2024

Park County Election Judge, Gardiner, MT, 2022

Board of Directors, Gardiner Chamber of Commerce, Gardiner, MT, 2020-2023, 2014-2018, 2008-2012

Committee Member, Successful Gardiner, Gardiner, MT, 2019-2022

Board of Directors, Bear Creek Council, Gardiner, MT, 2016-2020

(and other various local environmental groups)

Western Sustainability Exchange (through Yellowstone Basin Inn), Livingston, MT, 2013-2017

Yellowstone Gateway Business Coalition (through Yellowstone Basin Inn), Park County, MT, 2016-2017

Gardiner Tourism Network (through Yellowstone Basin Inn), Gardiner, MT, 2017

Gardiner Resort Tax District, Gardiner, MT, 2014-2015

Leadership 49, Park County, MT, 2014-2015

File Attachments for Item:

D. APPOINTMENT OF COLIN DAVIS TO CITY-COUNTY AIRPORT BOARD



LivingstonMontana.org | PublicComment@LivingstonMontana.org | 406.823.6000

DATE: August 18, 2026
TO: Chair Nootz and City Commissioners
FROM: Grant Gager, City Manager
RE: Staff Report for Appointment of a Representative to the City/County Joint Airport Board

Recommendation and Summary

The City Manager is recommending the Commission approve the appointment of a new City representative to the City/County Joint Airport Board by adopting the following motion:

"I move to appoint Colin Davis to the City/County Joint Airport Board."

The reasons for the recommendation are as follows:

- The City and County have created a Joint Airport Board pursuant to the allowances of Montana Code Annotated Title 67.
- One (1) City-appointed member of the Board has been unable to routinely attend the meetings and is being replaced.

Introduction and History

The City and County have created a Joint Airport Board pursuant to the allowances of Montana Code Annotated Title 67. The City and County adopted a Joint Resolution, which is included as attachment A, which provides guidance for the operation of the City/County Joint Airport Board. This Resolution provides that the Board shall have five (5) members including two (2) members appointed by the Board of County Commissioners of Park County and two (2) members thereof to be appointed by the City Commission of the City of Livingston, Montana, and the Fifth (5th) member to be selected by a majority of the other Board members.

The City Commission was initially asked to approve the appointment of Colin Davis to the City/County Joint Airport Board at the April 7 and 21, 2026, meetings to fill one of the City's designated seats on the board, as outlined in the joint resolution between the City of Livingston and Park County.

Livingston, Montana

**Analysis**

This appointment is intended to ensure continued City representation in the governance and oversight of airport operations. The Airport Board is responsible for the adoption of fees, approval of leases, execution of contracts, and other actions in support of airport operations.

Staff recommends the appointment of Mr. Davis to maintain full board membership and uphold the City's responsibilities under the joint agreement. No issues related to eligibility, term limits, or conflicts have been identified for Mr. Davis.

Fiscal Impact

Staff anticipates no fiscal impact associated with this appointment.

Strategic Alignment

This appointment will help the City of Livingston fulfill its requirements under the Livingston Municipal Code.

Attachments

- Attachment A: Application of Colin Davis
- Attachment B: Application of Andrew Stone

City of Livingston
Application for Appointed Office
 (Revised 8/01/2023)

Appointed Position Seeking: AIRPORT BOARD

Date of Application: _____

Name: COZIN DAVIS Signed: _____

Address: 431 N YELLOWSTONE ST

Telephone: daytime 406-220-9010 after 5:00 p.m.: SAME

Fax Number: _____ e-mail address: COLINKURTHDAVIS@gmail.com

1. Are you a resident of the City of Livingston? YES

2. Are you a registered voter? YES

3. Will you be at least 18 years of age at the time of the appointment? YES

4. Describe the reasons you are interested in this appointment: NOW RETIRED I AM LOOKING TO PLAY AN ACTIVE HELPER ROLE IN THIS COMMUNITY.

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

A. Occupation: FORMER OWNER CHICO HOT SPRINGS

B. Education: 5 YRS MSU

C. Experience: ADMINISTRATION - BUDGETING - PEOPLE TIME MGMT. HR, I.T., MANAGED 200 ppl - HEAVY EQUIPMENT
 (please attach a detailed resume if desired)

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

8 YRS ON SHAW BOARD, CURRENTLY ON FOOD RESEARCH CTR, FORMERLY ON YELLOWSTONE COUNTY BOARD

7. Are you currently serving on any Community Boards? FOOD RESEARCH CTR

A. If yes, please describe those boards. _____

8. Current Employer? RETIRED

9. Are you available for night meetings? YES

10. Are you available for daytime meetings? YES

11. Do you foresee any potential conflicts of interest that you might have in executing the duties of this appointed office? NONE

12. If conflict of interest arose for you, how would you deal with it as an appointed member of this board? I WOULD REFUSE INVOLVEMENT FROM BOTH DISCUSSION & VOTE.

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

Return completed applications to Emily Hutchinson at Livingston City Hall 220 E. Park Street or by email at ehutchinson@livingstonmontana.org

City of Livingston
Application for Appointed Office
 (Revised 8/01/2023)

Appointed Position Seeking: Airport Board of Directors

Date of Application: August 8 2026

Name: Richard K. Millan

Signed: Richard Millan

Address: 418 W Callender St. Livingston MT 59047

Telephone: daytime 512 751 1997

after 5:00 p.m.: 512 751 1997

Fax Number: 512 479 8241

e-mail address: richard@millan CPA.com

1. Are you a resident of the City of Livingston? Yes
2. Are you a registered voter? Yes
3. Will you be at least 18 years of age at the time of the appointment? Yes
4. Describe the reasons you are interested in this appointment: KLVM is poised to become an

outstanding local airport that can contribute to our community well beyond aviation usage.

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

A. Occupation: CPA, Pilot, Organization Consultant, Real Estate Management

B. Education: BBA Accounting University of Texas Austin McCombs School of Business

C. Experience: Airline Transport Pilot, Multiple Type Ratings, Sea Plane, and several airport construction-business projects - KRAS

(please attach a detailed resume if desired)

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

7. Are you currently serving on any Community Boards? YES

A. If yes, please describe those boards. Park County Community Foundation

8. Current Employer? Millan & Co., P.C. Accountants and Advisors

9. Are you available for night meetings? Yes

10. Are you available for daytime meetings? Yes

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

12. If conflict of interest arose for you, how would you deal with it as an appointed member of this board? By immediate full disclosure to the Board for their consideration, review, and decisions.

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

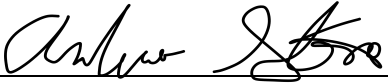
Return completed applications to Emily Hutchinson at Livingston City Hall 220 E. Park
 Street or by email at ehutchinson@livingstonmontana.org

City of Livingston
Application for Appointed Office
 (Revised 8/01/2023)

Appointed Position Seeking: City-County Airport Board Member

Date of Application: 3/20/2026

Name: Andrew Stone

Signed: 

Address: 1102 Prairie Dr, Livingston, MT 59047

Telephone: daytime (406) 202-2867

after 5:00 p.m.: N/A

Fax Number: N/A

e-mail address: amstone29@gmail.com

1. Are you a resident of the City of Livingston? Yes
2. Are you a registered voter? Yes
3. Will you be at least 18 years of age at the time of the appointment? Yes
4. Describe the reasons you are interested in this appointment: _____

As a pilot and a small business owner based at the airport I have a vested interest in it running properly to ensure the safety of everyone flying.

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

A. Occupation: Flight Instructor, MT Army National Guard helicopter pilot

B. Education: BS Mechanical Engineering

C. Experience: USMC and MT Army National Guard Officer

(please attach a detailed resume if desired)

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

I have been an officer in the USMC and MT Army National Guard for 9 years, serving on various staffs and boards.

7. Are you currently serving on any Community Boards? No
 - A. If yes, please describe those boards. _____
8. Current Employer? Self-employed, MT Army National Guard
9. Are you available for night meetings? Yes
10. Are you available for daytime meetings? Yes
11. Do you foresee any potential conflicts of interest that you might have in executing the duties of this appointed office? Possible future construction of hangar.
12. If conflict of interest arose for you, how would you deal with it as an appointed member of this board? I would recuse myself from any issue to ensure an unbiased outcome.

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

Return completed applications to Emily Hutchinson at Livingston City Hall 220 E. Park
 Street or by email at ehutchinson@livingstonmontana.org

File Attachments for Item:**E. AMENDMENT NO. 1 TO AGREEMENT 20232 WITH TD&H ENGINEERING**



LivingstonMontana.org | PublicComment@LivingstonMontana.org | 406.823.6000

DATE: August 18, 2026
TO: Chair Nootz and City Commissioners
FROM: Shannon Holmes, Public Works Director
RE: Staff Report for Amendment to Preliminary Design Services for Municipal Well #7

Recommendation and Summary

Staff is recommending the Commission approve an amendment to Professional Services Agreement 20232 with TD&H Engineering to provide Engineering Services for a new municipal well #7 project by adopting the following motion:

"I move to approve Amendment #1 to Professional Services Agreement 20232 with TD&H Engineering and authorize the City Manager to sign the Agreement."

The reasons for the recommendation are as follows:

- TD&H is the City's term contracted civil engineering firm and completed previous designs for the City of Livingston.
- The project has encountered some additional analysis needs that were not anticipated.

Introduction and History

A new groundwater municipal well was first recommended in the 2014 Drinking Water Preliminary Engineering Report to provide redundancy to Livingston Healthcare if water looping of water mains proved to be infeasible. The new municipal well #7 was also included as a top 3 priority in the 2020 Water Master Plan to providing redundancy to Livingston Healthcare and providing additional water capacity for residential and commercial growth in Livingston.

In early 2025, the city completed a water capacity update based on 13 residential and commercial development projects planned within the city. Based on the capacity requirements of the development and remaining capacity, it was recommended the City start planning for a new municipal well.

Analysis



The scope of work for engineering services (Phase 1A) included: Civil Services, Hydrologic Services and Siting, Permitting, and Test Wells. With that work underway, additional analysis has been determined to be required in order to further understand the optimal well location.

Fiscal Impact

This engineering work will be funded from the Water Fund's fund balance.

Strategic Alignment

Growth Policy Goals, Objectives and Strategies for Growth

- Goal 9.1 Develop infrastructure to enhance community services and improve public safety for Livingston residents.
- Objective 9.1.2 Implement Technologies that improve the capacity and effectiveness of all water-based systems.
- 9.1.2.4: Ensure adequate water supply to meet current and future demand.

Attachments

- Attachment A: TD&H Proposal
- Attachment B: Professional Services Agreement Amendment

**AMENDMENT TO
PROFESSIONAL SERVICES AGREEMENT 20232**

THIS AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT 20232 (this “Amendment”) is made and entered into as of the ____ day of _____, 2026, by and between the CITY OF LIVINGSTON, MONTANA, a municipal corporation and political subdivision of the state of Montana with its principal business office located at 330 Bennett Street, Livingston, Montana 59047 (hereinafter referred to as the “City”), and THOMAS, DEAN & HOSKINS, INC., a Montana corporation with its principal office located at 1800 River Drive North, Great Falls, Montana 59401 (hereinafter referred to as the “Engineer”; and together with the City, the “Parties”).

RECITALS:

- A. WHEREAS, The City has engaged Engineer to complete engineering for the project commonly known as the Municipal Well #7 Project (the “Project”), which Project requires certain Civil Engineering Consultant services to be performed in connection therewith.
- B. WHEREAS, The City now desires to engage Engineer to perform additional preliminary engineering for the Municipal Well #7 Project and the Engineer desires to perform the services, all according to the terms and conditions set forth below.
- C. NOW, THEREFORE, in consideration of the foregoing recitals and the terms and conditions contained herein, the Parties agree to amend the original agreement as follows:

Section 6.a. is replaced with the following:

- a. For the satisfactory completion of the Services, the City will pay the Engineer a sum not to exceed ~~ninety four thousand eight hundred and Seventy two dollars (\$94,872.00)~~ One Hundred Fifty Four Thousand Seven Hundred Twenty-two Dollars and sixty cents(\$154,722.60). Each specific service the Engineer provides under this Agreement, and the maximum amount the City will pay the Engineer for each, is set forth in Exhibit A.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed in Livingston, Montana, the day and year first aforementioned herein.

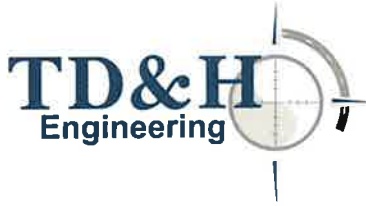
CITY OF LIVINGSTON

**THOMAS, DEAN & HOSKINS, INC.,
a Montana corporation**

Grant Gager

Name: _____
Its: _____

234 East Babcock Street
Suite 3
Bozeman, MT 59715



406.586.0277
tdhengineering.com

August 13, 2026

Shannon Holmes, Public Works Director
City of Livingston
330 N. Bennett Street
Livingston, MT 59047

Via email: sholmes@livingstonmontana.org

RE: LIVINGSTON NEW WELL DESIGN SCOPE OF WORK – AMENDMENT NO. 1

Dear Shannon,

Amendment No. 1 is provided to the City to address the additional costs associated with the scope changes identified in the attached WET Budget Modification Request. TD&H proposes completing the tasks identified in the WET Budget Modification Request on a time-and-materials (T&M) basis. The proposed design amendment captures additional scope and fee that has been identified during the siting study process.

The estimated hourly fee to complete the identified services is \$65,835.66.

The proposed design budget breakdown is included in WET's request and corresponds with the scope-of-work descriptions provided during proposal and contracting.

This amendment includes \$27,000 in contingency funds for a groundwater model, to be completed only if needed. The project will be billed only for actual time and materials.

TD&H has reallocated budget from the civil work to reduce overall project costs, and WET has contributed approximately \$8,000 in unbilled labor.

Thank you for the opportunity to work on this project with you. We appreciate your confidence in our firm and look forward to completing this phase of the project.

Sincerely,

Matt McGee PE
Project Manager
TD&H ENGINEERING

J:\2023\B23-114 City of Livingston On-call Engineering SERVICES\028 NEW WELL\03_PROJ
MGMT\CONTRACTS\PROPOSAL\CITY OF LIVINGSTON NEW WELL DESIGN PROPOSAL LETTER.DOC



MEMORANDUM

To: Matt McGee, TD&H Engineering

From: Steve Nicholls, WET

Date: July 8, 2026

Re: **City of Livingston PWS Well #7 - Budget Modification Request**

This memorandum summarizes the current budget status on the City of Livingston Municipal Well #7 project and to request a contract amendment to address scope changes and fund remaining scope items. As you know, the siting study encountered a series of site-specific complications that expanded the work beyond what was anticipated when the original scope and budget were established. The remainder of this memo summarizes each major project task and how it has changed, along with a budget amendment request and the reasoning behind each requested amount.

A detailed breakdown of budget-to-actuals, including additional budget requested, is attached.

TASK 100 – SITING STUDY

The original siting study scope was designed to confirm that two pre-selected well locations, one preferred site and one alternative site, were viable for a targeted 1,000 gpm public water supply well. However, as the study progressed, two constraints emerged that required additional effort:

1. Insufficient Saturated Thickness.

A review of well logs from the adjacent hospital's geothermal system indicated saturated alluvial thickness at both the preferred and alternative locations may be insufficient for the adequate length of well screen to achieve the target flow rate. This finding directed our attention toward sites closer to the Yellowstone River, where deeper valley fill alluvium was expected.

2. Dissolved-phase tetrachloroethylene (PCE) on the east side "well side" of the Yellowstone River.

As WET evaluated locations closer to the river with likely greater saturated thickness than the preferred and alternative well locations, an assessment of available BNSF environmental data revealed the presence of dissolved-phase PCE in groundwater on the south (non-rail yard) side of the Yellowstone River, the same side as the proposed well, at concentrations approaching the drinking water standard of 5 parts per billion. These PCE detections, combined with a measured local groundwater flow direction approximately to the northeast, rather than the anticipated northerly or northwesterly local flow direction, necessitate further evaluation to ensure the selected well location has sufficient spacing from the PCE plume.

Other, known constraints associated with the project area include a bedrock bench to the south with no saturated alluvium; city limits to the east/northeast; private property and 500-year floodplain to the west; along with the goal of minimizing the necessary water main extension required to connect the new well to the city water distribution system.

The above factors created a situation where a suitable well location could not be recommended through desktop analysis alone. In coordination with TD&H and the City, WET proceeded with drilling four

exploratory borings and constructing monitoring wells to collect subsurface lithology data, soil gradation samples, and groundwater samples analyzed for VOCs. This work formed the basis of a forthcoming siting study memorandum.

WET also recommends adding budget for coordination with both DEQ's Public Water Supply review staff and its Remediation division to discuss the design constraints and the regulatory path forward. Specifically, the team needs to determine which of two scenarios is more feasible: (a) siting the well at the original preferred location, which has less saturated thickness but is further from the PCE plume, potentially requiring a variance from DEQ's standard 25-foot surface seal requirement for PWS wells, or (b) siting the well closer to the river where there is greater saturated thickness but is in closer proximity to BNSF monitoring wells with confirmed PCE detections.

3. Contingency Groundwater Flow and Contaminant Fate-and-Transport Model.

Following completion of the 6-inch test well and abbreviated pumping test described under Task 300, WET will perform numerical capture zone calculations using the measured aquifer parameters to estimate the area of influence and time-of-travel distances around the proposed production well. If those calculations provide sufficient confidence that the PCE plume would not migrate to the well under long-term pumping conditions, no further modeling will be required. However, if uncertainty remains after the numerical capture zone analysis, WET recommends developing a groundwater flow and contaminant transport model as a contingency next step. The estimated cost of this contingent item is \$27,000. Such a model would allow the team to simulate multiple pumping scenarios, evaluate the influence of aquifer heterogeneity, and provide defensible, site-specific predictions regarding the long-term risk of PCE migration to the well.

TASK 200 – WATER RIGHTS EVALUATION

This task is tracking within the original budget. No amendment is requested at this time, and we expect to complete a water rights technical memorandum including a recommended permitting strategy after an acceptable well location is selected.

TASK 300 – TEST WELL DRILLING

The costs incurred to date against this task are the result of the four exploratory borings and monitoring wells that were installed as part of the expanded siting study effort. The original Task 300 scope, drilling and constructing a 6-inch test well has not yet begun.

Additionally, WET recommends adding an abbreviated pumping test to the test well scope that was not included in the original contract. The purpose of this test is to measure basic aquifer parameters, specifically hydraulic conductivity and transmissivity, from which we can estimate the dimensions of the future production well's capture zone. Understanding the capture zone geometry will allow us to assess whether dissolved PCE associated with the BNSF facility poses a realistic risk of migrating to the well over time due to consistent pumping.

TASK 800 – WATER QUALITY TESTING

The original budget for this task assumed a single round of water quality sampling on the completed production supply well, covering the full suite of analytes required by DEQ for public water supply permitting. That work has not yet occurred and remains to be done once the 6-inch test well is installed. The costs incurred to date reflect the additional round of water quality sampling that was conducted on the four exploratory monitoring wells installed during the expanded siting study. This sampling was necessary to assess whether dissolved PCE is present in groundwater at the four boring locations and at what concentrations.

SUMMARY OF BUDGET AMENDMENT REQUEST

Task 100 – Siting Study:	\$45,350.60
Task 200 – Water Rights:	\$0
Task 300 – Test Well Drilling:	\$23,000
Task 800 – Water Quality:	\$1,500

Total WET Amendment Request:	\$69,850.60
Less TD&H Absorption:	(\$10,000)

Net Contract Amendment:	\$59,850.60
-------------------------	-------------

**ATTACHMENTS: BUDGET TO ACTUALS SUMMARY
ILLUSTRATIVE FIGURE**

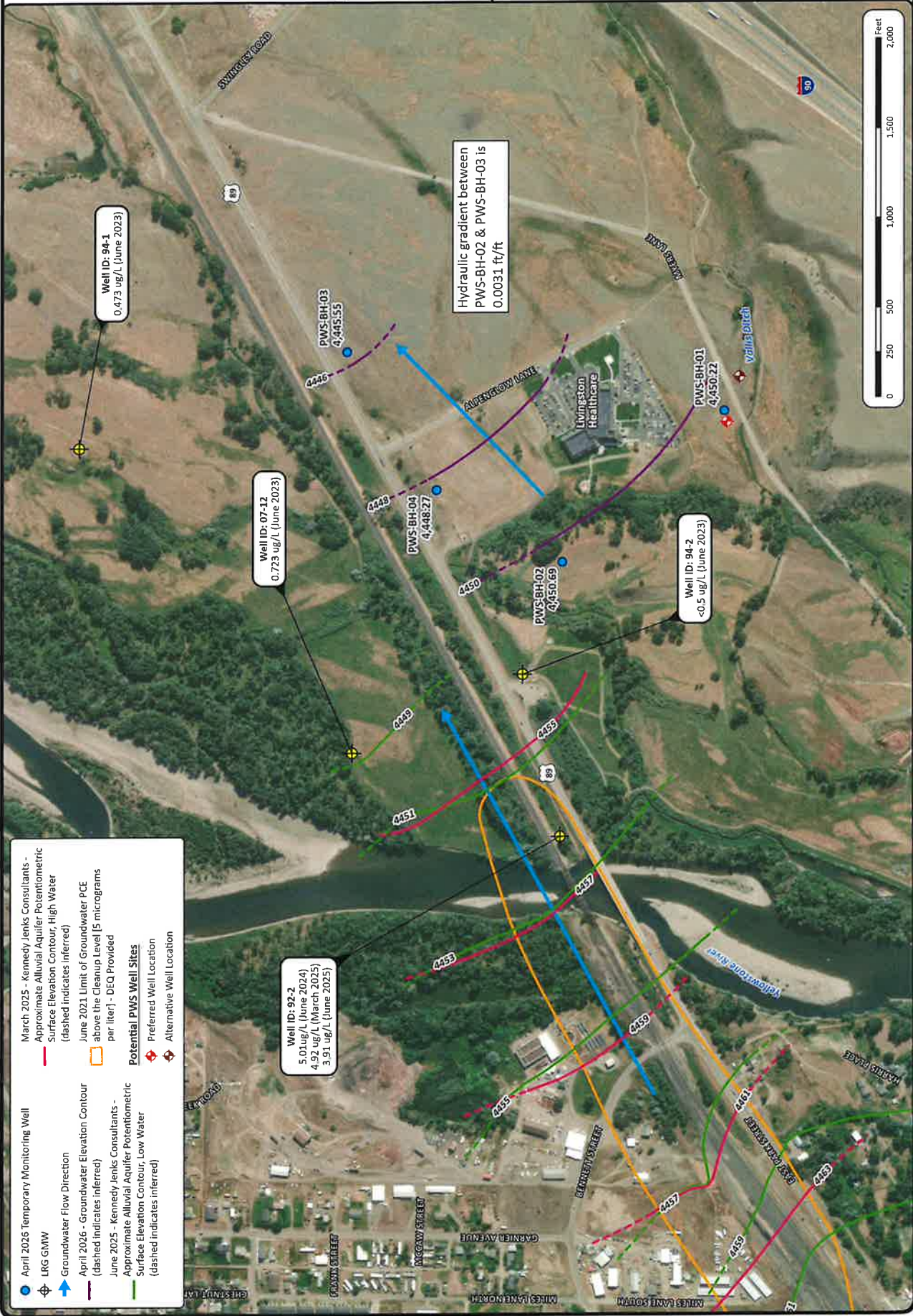
City of Livingston Municipal Well #7 – Budget to Actual Summary							Basis of Overage and Budget Mod Request	
Task	Budget	Involved (F)	Current Remaining Budget / (Overage)	Additional Budget Requested	Resulting Revised Total Task Budget	Revised Remaining Budget (Assuming Budget Mod is Approved)		
Siting Study (Task 100)	\$ 6,688.00	\$ 22,038.60	\$ (15,350.60)	\$ 45,350.60	\$ 52,038.60	\$ 30,000.00	Significant additional evaluation required due to insufficient saturated thickness in the preferred well locations and, through deep dive into available PCE data from BNSF reports covering the south (non-rail yard) side of the yellowstone river, discovery of the presence of dissolved phase PCE on the same side of the river as proposed well #7, combined with additional data analysis and reporting effort required after the decision was made to drill four initial exploratory test borings ahead of the main test well in the original scope. WET also recommends adding budget to this task to coordinate with DEQ's PWS and Remediation groups to discuss the design constraints - insufficient saturated thickness in the area further from the PCE plume, and the presence of PCE in the area with sufficient saturated thickness. Therefore, the final well location may be determined based on which location is more feasible - the original preferred location, which, if chosen, is further from the PCE plume but would require a deviation/variance from the 25-foot surface seal requirement on PWS wells, or one of the locations closer to the river, like exploratory boring location 2, 3, or 4, which have greater saturated thickness, but are closer to BNSF-owned monitoring wells with detected PCE concentrations. Additionally, WET recommends including a contingency budget of \$27,000 for a groundwater flow and contaminant fate-and-transport model if uncertainty remains following installation and testing of the 6-inch test well listed below in Task 300.	
Water Rights Evaluation (Task 200)	\$ 7,752.00	\$ 3,824.25	\$ 3,927.75	\$ -	\$ 7,752.00	\$ 3,927.75	No overage and no budget mod requested.	
Test Well Drilling (Task 300)	\$ 36,562.00	\$ 32,509.11	\$ 4,052.89	\$ 23,000.00	\$ 59,562.00	\$ 27,052.89	Decision was made to drill four 2-inch preliminary exploratory borings/monitoring wells ahead of the single six inch test well in the original scope. Also recommend adding an abbreviated aquifer test to the scope, to be conducted on forthcoming 6-inch test well, so some basic aquifer parameters may be measured and used to estimate the future production well's capture zone. This is needed to further assess whether the presence of dissolved PCE associated with the BNSF Facility poses a risk of migrating to the well over time.	
Water Quality Testing (Task 400)	\$ 2,990.00	\$ 3,110.12	\$ (120.12)	\$ 1,500.00	\$ 4,490.00	\$ 1,379.88	Original budget assumed a single well sample run for common water quality parameters. This work still needs to be done once the six inch test well is installed. The costs to date are from additional water testing, which was done in april on the four additional exploratory test wells that were installed.	
TOTAL	\$ 53,992.00	\$ 61,482.08	\$ (7,490.08)	\$ 69,850.60	\$ 123,842.60	\$ 62,360.52		
				Less TDH Absorption:		\$ 10,000.00		
Resulting WET Budget Extension Request from TD&H:						\$ 59,850.60		



NO	DESCRIPTION	DATE	STATUS	REVIEW
1	MAP CREATION	7/7/26	EL	CE
2				
3				
4				
5				

Depth to Water
measured on April 8,
2026

FIGURE 5	
LIVINGSTON WELL #7 INVESTIGATION	
NOVA TECH	
DATE: 7/7/2026	
PROJECT: LIVINGSTON WELL #7 INVESTIGATION	



- April 2026 Temporary Monitoring Well
- LRG GWM
- Groundwater Flow Direction
- April 2026 - Groundwater Elevation Contour (dashed indicates inferred)
- June 2025 - Kennedy Jenks Consultants - Approximate Alluvial Aquifer Potentiometric Surface Elevation Contour, Low Water (dashed indicates inferred)
- June 2025 - Kennedy Jenks Consultants - Approximate Alluvial Aquifer Potentiometric Surface Elevation Contour, High Water (dashed indicates inferred)
- June 2021 Limit of Groundwater PCE above the Cleanup Level [5 micrograms per liter] - DEQ Provided
- Potential PWS Well Sites
- Preferred Well Location
- Alternative Well Location

Well ID: 92-2
5.01 ug/L (June 2024)
4.92 ug/L (March 2025)
3.91 ug/L (June 2025)

Well ID: 07-12
0.723 ug/L (June 2023)

Well ID: 94-1
0.473 ug/L (June 2023)

Well ID: 94-2
<0.5 ug/L (June 2023)

Hydraulic gradient between
PWS-BH-02 & PWS-BH-03 is
0.0031 ft/ft

File Attachments for Item:**F. AGREEMENT 20271 WITH RDO EQUIPMENT**



DATE: August 18, 2026
TO: Chair Nootz and City Commissioners
FROM: Grant Gager
RE: Staff Report for Purchase Order 20271

Recommendation and Summary

Staff is recommending the Commission approve the purchase of a roller for the streets division. The Commission may use the following motion to approve the purchase order:

"I move to approve Purchase Order 20271 with RDO Equipment and authorize the City Manager to sign the purchase order."

The reasons for the recommendation are as follows:

- The Streets Division uses a roller to help maintain the roads in Livingston.

Introduction and History

The City of Livingston Streets Division is responsible for the maintenance and upkeep of City roadways. Rollers are used to help prepare and maintain roadway surfaces, especially for unpaved areas.

Analysis

The City has identified a roller that is suitable for its needs.

Fiscal Impact

The City's FY 2026-27 budget includes funding for the purchase.

Strategic Alignment

Maintaining a state of good repair is critical to serving the community.

Attachments

- Attachment A: Purchase Order 20271 with Quote.



Purchase Order

Number: 20271
Date: 7/30/2026

Vendor: RDO EQUIPMENT CO
257 LLAURA LOUISE LANE
BOZEMAN MT59715

QUOTE # 1864405

Quantity	SERIAL NUMBER	Description	Unit Cost	Total Cost
1	WGH0H285CHAA01854	NEW 2024 HAMM ROLLER	91,195.80	\$91,195.80
		CUSTOMER DISCOUNT		-\$21,195.80
		TOTAL		\$70,000.00

The City of Livingston is a tax-exempt political subdivision of the State of Montana. Please confirm this City of Livingston Purchase Order with Shannon Holmes, at SHolmes@LivingstonMT.gov or (406) 222-5667.

Please Ship Above Listed Items to:

City of Livingston
Attn: SHANNON HOLMS
330 BENNETT ST
Livingston, MT 59047

Order Submitted By:

Grant Gager
City Manager



Investment Proposal (Quote)

97

RDO Equipment Co.
257 Laura Louise Lane
Bozeman MT, 59715
Phone: (406) 551-2141 - Fax: (406) 551-2147

Proposal for:
LIVINGSTON, CITY OF
330 BENNETT ST
LIVINGSTON, MT, 59047
PARK

Investment Proposal Date: 2/4/2025
Pricing Valid Until: 2/18/2025
Deal Number: 1864405
Customer Account#: 2005014
Sales Professional: Olivia Bechtold
Phone: 1 (406) 898-4609
Fax:
Email: obechtold@rdoequipment.com

Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Hours 2 (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	WGH0H285CHAA01854 X738065	265	1	New 2024 HAMM HD14IVV	\$91,195.80
Customer Discount Sourcewell Discount					(\$21,195.80)
Warranty -EPG Full Extended-60 Months, 3000 Hours,Deductible: 0, Exp Date: 5/22/2030					
Equipment Subtotal:					\$70,000.00

Purchase Order Totals

Balance:	\$70,000.00
Total Taxable Amount:	\$0.00
MT STATE TAX:	\$0.00
Sales Tax Total:	\$0.00
Sub Total:	\$70,000.00
Cash with Order:	\$0.00
Balance Due:	\$70,000.00

Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	WGH0H285CHAA01854	2024 HAMM HD14IVV	0140 ANTI-FREEZE FILLING SYSTEM 0130 BACK-UP ALARM 0100 HYDRAULIC OIL 0090 LIGHTING PACKAGE PER ROAD REGULATIONS 0080 DRIVERS SEAT, BLACK IMITATION LEATHER; COMFORT EQU 0070 ARMREST 0060 ROPS FOLDABLE 0050 PLASTIC SCRAPER, FOLDABLE 0040 WARNING LABELS ACCORDING TO ANSI 0030 VERSION WITH CE CONFORMITY 0020 STANDARD COLOR (RAL2004 + RAL 7015)

File Attachments for Item:**G. PURCHASE ORDER 20276 WITH MAC WASTE TRAILER INCORPORATED**



DATE: August 18, 2026
TO: Chair Nootz and City Commissioners
FROM: Grant Gager
RE: Staff Report for Purchase Order 20276

Recommendation and Summary

Staff is recommending the Commission approve the purchase of a new solid waste trailer for hauling municipal solid waste to the landfill:

"I move to approve Purchase Order 20276 and authorize the City Manager to sign the purchase order."

The reasons for the recommendation are as follows:

- The Solid Waste Division hauls municipal solid waste from the Transfer Station to Logan Landfill.
- The FY 2026-27 budget included funding for a new trailer, separate from the replacement trailers.

Introduction and History

The City of Livingston's Public Works Department includes a Solid Waste Division that is responsible for handling residential solid waste and recycling. The Division operates out of the Transfer Station at 330 Bennett Street and operates both curbside pick-up and over-the-scale drop-off services for municipal solid waste.

Analysis

The purchase of a fourth trailer will ensure that the City is able to manage peak loads and mechanical issues.

Fiscal Impact

Funding for this trailer is included in the FY 2026-27 budget.

Strategic Alignment



Maintaining an operational fleet supports the delivery of services to the community.

Attachments

- Attachment A: Purchase Order 20276 with Quote.



Purchase Order

Number: 20276
Date: 8/11/2026

Vendor: MAC WASTE TRAILER INC
2360 W MAIN ST
ALLIANCE OH 44601

QUOTE # 155999

Quantity	Description	Unit Cost	Total Cost
1	MAC WASTE TRAILER	136,901.00	\$136,901.00
	SEE ATTACHED		
	FREIGHT	1,400.00	1,400.00
	TOTAL		\$138,301.00

The City of Livingston is a tax-exempt political subdivision of the State of Montana. Please confirm this City of Livingston Purchase Order with Shannon Holmes, at SHolmes@LivingstonMT.gov or (406) 222-5667.

Please Ship Above Listed Items to:

City of Livingston
Attn: SHANNON HOLMS
330 BENNETT ST
Livingston, MT 59047

Order Submitted By:

Grant Gager
City Manager

11



MAC WASTE TRAILER, INC

2360 W. MAIN ST.
ALLIANCE, OH 44601
Phone: (234) 214-6420

Website: WWW.MACTRAILER.COM

Due to Tariffs, Trailer pricing is subject to change at Manufacturer discretion and delivered unit pricing will be finalized 90 days prior to start of production

MOVINGFLOOR SP				Quote ID # 155999	JOB #	Rev 6
Customer	INTERMOUNTAIN WHOLESALE, INC DBA IMCO TRAILERS			Balance Due	\$138,301.00	
Dealer Name	MAC WASTE TRAILER, INC			Cubic Yards	131	
Quote Date	7/22/26	Quote Expires	8/27/26	Qty	1	Weight 21382 lbs. ***
Mfg Salesman	TYLER VRBAS			Model Code	MM	Plant of Mfg W
Cust P.O. #	SOURCEWELL # 140772			Cust Unit #	SOURCEWELL CONTRACT #092922-MCT	
Dir Sls Rep	RYAN JONES			Sls Rep Email	LIVINGSTON, MT	

BODY

LOAD PROFILE	MATERIAL, 90K GVWR	
	REF 95321	\$0.00
LENGTH	53	
WIDTH	102	
DRIVE UNIT	KEITH, 21 SLAT - 3-1/2 IN. CYLINDERS	
FLOOR	KEITH 3047 (2299), 1/2 IN. TRIPLE RIDGE (102 W)	
HYDRAULIC PIPE	STAINLESS STEEL HYDRAULIC PIPE	
CROSSMEMBER TYPE	HEAVY-FULL TRAILER LENGTH 12 IN. C/M SPACING	
CROSSMEMBER SPACING	5-1/4 IN. I-BEAMS, 12 O.C.	
RUBBER SEAL	YES	
WALL HEIGHT	102	
WALL THICKNESS	0.19	
TOP RAIL OPTION	6 IN. W X 9 IN. T X 5/8 IN.	
NO. OF UPRIGHTS	22	
TARP BAR	YES, SINGLE	
BULKHEAD	3/16 IN.	
BULKHEAD STEPS	CATWALK & LADDER W/ STEPS INSIDE	
BOTTOM RAIL	SQUARE, NO CLEAN OUT	
UPPER CROSS TUBES / CAPS	(1) SPRING-MID & (1) TUBE-REAR	

LIGHTS

LIGHT TYPE	GROTE L.E.D. W/ GROMMET
LIGHT PANEL	3 LARGE-3 SMALL-3 LARGE (IN TAILGATE) OOO ooo OOO
STD. MARKER LIGHTS	(3) EACH SIDE
MID-TURNS	(1) PAIR L.E.D. (NON-COMBO)
REAR POCKET LIGHTS	1 PAIR

GATE

GATE SHEET THICKNESS	SMOOTH SIDE PANELS
GATE OPERATION	MECHANICAL SIDE LATCH
HINGE TYPE	C.S. SIDE SWING
SAFETY CHAIN	YES
WINDERS / SAFETY LATCH	WINDERS (1) SIDE ONLY
GATE STEPS	UP CENTER OF GATE OUTSIDE ONLY

PRIMARY AXLES

MODEL	TRI-AXLE	
	AXLES SET TO REAR WITH DOT BUMPER	\$0.00

NO. OF PRIMARY AXLES	1
SUSPENSION	MAC FABBED GALVANIZED SINGLE LEAF TAN. (49)
	MAC FABBED GALVANIZED SINGLE LEAF SINGLE AXLE SPRING RIDE
AXLE SPACING	49
SUB-FRAME	TRI-AXLE / SPREAD TANDEM (ALUM. T-BEAM)
AXLES	77.5 IN., 5/8 IN. WALL TP W/ 25K
BRAKES	7 IN. XL, W/ 30-30 CHAMBERS
HUB AND DRUM	CAST W/ STEEL HUB HP 10 STUD TP, LS, 7 IN.
TIRES	GENERAL RA 11 R 22.5 16 PLY
WHEELS	STEEL HP 22.5X8.25 - WHITE POWDER COATED

LIFT AXLES

NO. OF LIFT AXLES	2
	AXLE 1, AXLE 3
LIFT AXLE SUSPENSION	HEND. INTRAAX AAL 25K (4) TIRES W/HXL-5
LIFT KIT	HEND. UBL-002 (INTRAAX AAL)
LIFT AXLE DISTANCE	54
LIFT AXLE	AXLE FOR INTRAAX ONLY
LIFT AXLE BRAKES	7 IN. XL, W/ 30-30 CHAMBERS
LIFT AXLE CAM GUARDS	HEND. INTRAAX
LIFT AXLE HUB AND DRUM	CAST W/ STEEL HUB HP 10 STUD TP, LS, 7 IN.
LIFT AXLE TIRES	GENERAL RA 11 R 22.5 16 PLY
LIFT AXLE WHEELS	STEEL HP 22.5X8.25 - WHITE POWDER COATED
LIFT AXLE CONTROLS	BALL VALVE (W/ REG.)
FREE WHEEL VALVE	YES

STEERABLE LIFT AXLES

NO. OF STEERABLE AXLES	0
------------------------	---

CHASSIS

PIN SETTING	18
5TH WHEEL PLATE	3/8 LOW PROFILE
5TH WHEEL PLATE HEIGHT	49 IN. HIGH
GALVANIZED SUSPENSION HANGERS	INCLUDED W/ SUSPENSION
ABS FOR TRAILER	(1) 2S1M MERITOR / WABCO
SLACKS	AUTOMATIC
AXLE LUBRICATION	SYNTHETIC GREASE
DOLLIES - LANDING GEAR - LANDING LEGS	JOST H451 - (62,500 LB.) - 10 YEAR NO LUBE - GALVANIZED STEEL - D.S.
ENCLOSURE FOR SWITCHES	POLYMER
AIR TANKS	ALUMINUM TANK
HYDRAULIC HOSE FITTING	1 IN. X 108 IN. HOSE W/ WING FITTING
FLAPS REAR OF TIRES	FLAP BEHIND REAR AXLE
BUMPER	D.O.T. BUMPER

TARP

TARP MANUFACTURER	AERO CLASSIC SIDE TO SIDE - MESH
TARP CONTROL	MANUAL
TARP COLOR	BLACK

PAINT

SUSPENSION COLOR	BLACK SOFT COAT
PIN STRIPING	BLACK (931716)
MAC MACHINE FINISH LOGOS	BLACK (931716)

Due to Tarriffs, delivered unit pricing will be finalized 90 days prior to start of production.

Quote # 155999
Job #

Quote Price	\$137,151.00
Addtl \$\$ for Changes	(\$250.00)
Discount Taken	\$0.00
UNIT PRICE	\$136,901.00
FET	\$0.00
Sales Tax	\$0.00
SUB TOTAL	\$136,901.00
Freight	\$1,400.00
FOB MfgLoc Total	\$138,301.00
Trade In Allowance	\$0.00
Down Payment	\$0.00
BALANCE DUE	\$138,301.00

Pricing is in U.S. Currency

Thank you for your business

ORDER CANCELLATION POLICY

Orders configured with common published and non-published options will not be subject to a cancellation penalty when the Manufacturer receives the request for cancellation 12 or more weeks prior to the scheduled production date. All cancellation requests received within 12 weeks but no less than 8 weeks of the scheduled production start date must be approved by the Product Manager for the specified product line and will be subject to a \$2500.00 cancellation fee. Cancellation requests within 8 weeks of the scheduled production start date will not be accepted.

*** denotes a weight for reference only. Trailer weight will be provided with the engineering design approval packet.

File Attachments for Item:**H. AGREEMENT 20278 WITH BNSF RAILWAY**



LivingstonMontana.org | PublicComment@LivingstonMontana.org | 406.823.6000

DATE: August 18, 2026
TO: Chair Nootz and City Commissioners
FROM: Grant Gager, City Manager
RE: Approval of Contract 20278 with BNSF Railway

Recommendation and Summary

The City Manager is recommending the City Commission approve Contract 20278 with BNSF Railway for improvements to the Fifth Street Crossing. The Commission may do so using the following motion:

"I move to approve Contract 20278 and authorize the City Manager to sign."

The reasons for the recommendation are as follows:

- The City Commission expressed interest in moving forward with improvements to the Fifth Street at-grade rail crossing during its February 3, 2026, meeting.
- The City has been working with BNSF to plan such improvements and a contract is now required to advance the work.

Introduction and History

During its February 3, 2026, meeting, the Livingston City Commission expressed interest in moving forward with surface improvements to the Fifth Street at-grade rail crossing. Since that meeting, City staff has worked with BNSF and MDT to finalize discussions related to the placement of concrete crossing panels and other improvements.

Analysis

Under the contract, BNSF will provide and install all track materials including the crossing panels. In addition to sharing certain material costs, the City will provide asphalt, markings, signage, flagging and clean-up.

Fiscal Impact

The proposed contract includes a City contribution of certain services. The City will contribute asphalt, signage and markings anticipated to cost less than \$10,000. City staff time will also be utilized during the project for product placement, flagging, and project clean-up.

Livingston, Montana

**Strategic Alignment**

The City Commission directed the City Manager to pursue this project at its meeting on February 3, 2026.

Attachments

- Attachment A: Agreement 20278



BF

CROSSING SURFACES INSTALLATION AGREEMENT

BNSF File No.:
RR Mile Post: 41
U.S. DOT Number: 060021G
RR Division: Montana
RR Subdivision: MRL 2nd

State Project Name: RRXing -5th St Srf -Livingston
Project ID: RRP 7403(10), [10849]

This Crossing Surfaces Installation Agreement (hereinafter called, this "Agreement") is entered into effective as of _____, by the Montana Department of Transportation (hereinafter called, "**MDT**"), the City of Livingston, a Municipal Corporation of the State of Montana, (hereinafter called, "**CITY**") and BNSF Railway Company, a Delaware Corporation (hereinafter called, "**BNSF**").

WHEREAS, BNSF operates a freight transportation system by rail with operations throughout the United States and Canada; and

WHEREAS, CITY desires the replacement of these surfaces at 5th Street and acknowledges that MDT has never held, and by funding this improvement shall not be deemed to assume any maintenance obligations;

WHEREAS, MDT acknowledges the CITY's desire to replace these surfaces and agrees to provide funding for the improvement as outline in this agreement;

NOW, THEREFORE, in consideration of the mutual covenants and agreements of the parties contained herein, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

- 1) BNSF Work.** BNSF will install three (3) new concrete crossing surfaces each with a nominal width of 72 feet. These new crossing surfaces should be installed from east to west with the first panel being offset 23-feet east from back of east curb. Surfaces material will adequately cover all existing and proposed project area on 5th Street. BNSF will perform all necessary track upgrades to accommodate the new crossing surfaces and will be in accordance with BNSF's current installation practices. The RAILROAD will notify the CITY and MDT not less than ten (10) working days prior to starting work.



BF

- 2) **CITY Work.** City will provide all barricades, lights, roadway flagmen or traffic control devices necessary for detouring vehicular traffic at the crossing for not more than enter text two (2) days, during construction of the crossing involved.

City agrees to furnish and place, asphalt between the saw cut in the existing roadway surfaces and sidewalk and the new crossing surfaces, plus the area between the tracks if there is more than one track.

- A. Installation of a pavement marking stop bar in accordance with the Manual on Uniform Traffic Control Devices (hereinafter called, "MUTCD");
 - B. Installation of advance warning signs in accordance with the MUTCD;
 - C. Perform all necessary grading and paving, including backfill of excavations and restoration of disturbed vegetation on BNSF's right-of-way;
 - D. Construct concrete sidewalk surfaces on approaches to each track, if desired; and
 - E. Job site cleanup including removal of all construction materials, concrete debris, surplus soil, refuse, contaminated soils, asphalt debris, litter and other waste materials to the satisfaction of BNSF.
- 3) **BNSF Invoicing; Records Management.** BNSF may submit progress bills to MDT during the progress of the work included in this agreement and for the cost of agreed services and expenses incurred by BNSF. BNSF shall finalize and complete billing of all incurred costs within one year following completion of the reimbursable railroad work. All BNSF cost records pertaining to this project will be maintained by BNSF and shall be subject to inspection and audit at any time by representatives of MDT, such as a legislative auditor and fiscal analyst, and by the Federal Highway Administration, for a period of not less than three (3) years from the date of final payment
- 4) **MDT Payment.** Upon BNSF invoicing MDT for completion of the surface installations, MDT shall pay BNSF material costs for the three new crossing surfaces installed, in accordance with the terms of this Agreement, MDT will reimburse BNSF the cost of the crossing surfaces materials shown on Exhibit "A" in accordance with the Administrative Rules of Montana 18.6.315 and subject to the terms and provisions of 23 Code of Federal Regulations, including but not limited to Parts 1, 140 (subpart I), 172, 646, hereafter referred to as "23 CFR" which is hereby incorporated into and made part of this agreement by reference.



BF

- 5) **Maintenance of the Crossing Surfaces.** After installing these new crossing surfaces, BNSF will maintain, at its own cost and expense, the crossing surfaces, against normal wear and tear, in a satisfactory manner for the expected life of the crossing surfaces. Notwithstanding the preceding sentence, BNSF shall be entitled to receive any contribution toward the cost of such maintenance made available by reason of any existing or future laws, ordinances, regulations, orders, grants, or other means or sources.
- 5) **Vehicular Traffic During Installation.** The CITY shall provide, at its own cost and expense, all necessary barricades, lights or traffic control devices for detouring vehicular/pedestrian traffic at the 5TH Street crossing during installation of the new crossing surfaces.
- 6) **Drainage.** The CITY agrees to allow BNSF to drain water from the 5th Street crossing area into existing CITY storm sewers, if such storm sewers are available. Drain pipes and filter fabric necessary for such drainage will be furnished and installed by BNSF.
- 7) **Roadway Surfacing Work.** The CITY agrees to provide, at its sole cost and expense, enough asphalt to cover the distance between the existing roadway surfaces at 5th Street and the new crossing surfaces on both sides of the track as well as the area between the tracks.
- 8) **Nondiscrimination.** RAILROAD and MDT will comply with the following State of Montana and federal statutes and implementing regulations relating to nondiscrimination, *provided that* nothing herein is intended to or shall waive the preemptive effect of federal law as to RAILROAD:
- Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21.
 - The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects).
 - Federal-Aid Highway Act of 1973 (23 U.S.C. 324 *et seq.*), and Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex).
 - Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794 *et seq.*), as amended (prohibits discrimination on the basis of disability) and 49 CFR part 27.



BF

- The Age Discrimination Act of 1975, as amended (42 U.S.C. 6101 *et seq.*) (prohibits discrimination on the basis of age).
- The Civil Rights Restoration Act of 1987 (Pub. L. 100-209) (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not).
- Titles II and III of the Americans with Disabilities Act (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38.
- Mont. Code Ann. §49-3-205 Governmental services.
- Mont. Code Ann. §49-3-206 Distribution of governmental funds.
- Mont. Code Ann. §49-3-207 Nondiscrimination Provision in all Public Contracts.

9) **Buy America Build America.** To the extent applicable to it, RAILROAD shall ensure that it will perform all portions of its work under this agreement in compliance with 23 CFR 635.410 and 23 USC 313 as amended by Section 1518 of P.L. 112-141, and Build America Buy America Act (BABAA) requirements under the Infrastructure Investment & Jobs Act (IIJA). The domestic content procurement preference requires that all iron, steel, manufactured products, and construction materials used in covered infrastructure projects are produced in the United States.

For a period of three years after the date of final payment, RAILROAD shall ensure they and their contractors maintain documentation verifying all products of iron, steel, or a coating of steel, manufactured products, and construction materials that are incorporated into the project meet the requirements of this section. RAILROAD shall provide MDT copies of all documentation under this section of this agreement within a reasonable time after MDT's written request.

10) **Counterpart Execution.** This agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same Agreement. The counterparts of this Agreement may be executed and delivered by facsimile or other electronic signature by any of the parties to any other party and the receiving party may rely on the receipt of such document so executed and delivered by facsimile or other electronic means as if the original had been received.



BF

11) Term. This Agreement begins on the effective date set forth above and remains in effect until completion of all work contemplated in this Agreement and MDT's payment of the amounts set forth in Section 3 above.

EXHIBT "A"

115

AUTHORITY FOR EXPENDITURE

LOCATION : LIVINGSTON LAB	LINE SEGMENT : 41	AFE NUMBER :
PLANITEM NUMBER : 104202000	MILEPOST : 116.05	RFA NUMBER : 5929026
PROPERTY OF : BNSF RAILWAY COMPANY	DIVISION : MT	CPAR NUMBER : CR120026
OPERATED BY : BNSF RAILWAY COMPANY	SUBDIVISION : MRL SECOND	BUDGET YEAR : 2026
JOINT FACILITY : MDT	TRACK TYPE : S	BUDGET CLASS : 6
% BILLABLE (+/-) : 100.0	TAX STATE : MT	REPORTING OFFICE : 130
	SPONSOR : VP ENGINEERING	CENTER/ROLLUP : 13718

PURPOSE, JUSTIFICATION AND DESCRIPTION

PIP MSW DIV MRL SECOND SUB LS 41 MP 116.05 -CITY OF LIVINGSTON - 5TH STREET - 060021G - SURFACE REPLACEMENT - MDT TO PAY MATERIAL. BNSF TO PAY LABOR.

PRIMARY FUNDING SOURCE IS STATE

** BUY AMERICA(N) APPLIES **

PLAN ITEM	LINE SEG	BEG MP	END MP	TRK NBR	BEGIN STATION	END STATION	PROJECT TYPE	BUD YEAR
104202000	41	116.05	116.05	S	LIVINGSTON	LIVINGSTON LAB	PUBLIC IMPROVEMENT PROJECT	2026

	CASH CAPITAL	NONCASH CAPITAL	OPERATING EXP	REMOVAL COSTS	BILLABLE	TOTALS
LABOR COSTS	115,390	0	34,610	0	0	150,000
MATERIAL COSTS	0	0	0	0	127,251	127,251
OTHER COSTS	1,314	0	188	0	1,271	2,773
TOTALS	116,704	0	34,798	0	128,522	280,024

SYSTEM MAINTENANCE AND PLANNING

ESTIMATE REF. NUMBER: 5929026

COSTING DATE: 04/13/2026

PRINTED ON: 04/13/2026

ESTIMATED BY: SMITH2

PRINTED BY: SMITH2



BF

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed and attested by its duly qualified and authorized officials as of the day and year first written above.

BNSF Railway Company:

By: _____
Printed Name: _____
Title: _____

MDT:

By: _____
Printed Name: _____
Title: _____

Legal: Signed by: *Tyler Moss* B370957FE2B3478...
Signed by:
Civil Rights: *Erika Wimmer* 11BAA359A9AD4A6...

CITY:

By: _____
Printed Name: _____
Title: _____

Attest: _____
Title: _____

File Attachments for Item:**I. PURCHASE ORDER 20280 WITH DIS TECHNOLOGY**



DATE: August 18, 2026
TO: Chair Nootz and City Commissioners
FROM: Grant Gager
RE: Staff Report for Purchase Order 20280

Recommendation and Summary

Staff is recommending the Commission approve a lease for new mobile data terminals for use for the Police Department. The Commission may use the following motion to approve the purchase order:

"I move to approve Purchase Order 20280 with DIS Technologies and authorize the City Manager to sign the purchase order."

The reasons for the recommendation are as follows:

- The Police Department uses mobile data terminals to gain access to information resources in the field.
- The current mobile data terminal lease agreement is ending and a new one is required.

Introduction and History

The City of Livingston Police Department is responsible for the enforcement of laws and maintaining of order within the City. Access to information is a critical tool for law enforcement operating in the field, including during traffic stops and other interactions. The City of Livingston uses GETAC mobile data terminals to access the criminal justice information network and other tools.

Analysis

The City uses a lease for its mobile data terminals and the existing lease is ending. DIS Technologies is a vendor approved on the NASPO group purchasing program with a Montana approved contract.

Fiscal Impact

The City's FY 2026-27 budget includes funding for the lease.

Strategic Alignment



Maintaining access to the state criminal justice information network supports the delivery of services to the community and helps ensure public safety.

Attachments

- Attachment A: Purchase Order 20280 with Quote.

DIS Technologies Quote

121



From: Keith Plasterer
DIS Technologies
PO Box 20457
Billings, MT 59104
United States
(406) 254-1800
keith@dismt.com

Prepared for: Wayne Hard
Livingston Police Dept.
414 E. Callender Street
Livingston, MT 59047
United States
(406) 823-6025
whard@livingstonmt.gov

GETAC MT NASPO PA # 23007

Quantity	Description	Unit Price	Ext. Price
17.00	GETAC : Bumper to Bumper + Extended Warranty - Notebook, Tablet (Year 4 & 5) - Bumper-to-Bumper+Extended	524.49	8,916.33
2.00	B360 - Office Dock w/ 120W AC Adapter (US)	319.00	638.00
17.00	B360G3 Pro - Ultra 7 255H, 13.3+Hello Cam., Win 11+32GB+TAA, 1TB PCIe SSD (main), SR FHD 1400 nits+TS+ stylus+TraCS BCR, US KBD+US Power cord, Backlit KBD+HF RFID, Wifi+BT+ 5G Sub-6 w/ dedicated GPS/Glonass + Passthrough, RS232 + VGA, Expansion unit (High capacity battery x 2 + Express Card + DVD Super Multi drive), Smart Card Reader, 3 Year B2B Warranty Sku: BV3739FA6WGJ	6,234.97	105,994.49
17.00	ABSOLUTE BIOS	0.30	5.10
		Subtotal:	115,553.92
		*:	0.00
		Total:	115,553.92

Signature: _____

Date: _____

Sales Proposal

This Sales Proposal is not a binding contract

Getac
FINANCIAL SERVICES



TD SYNnex | Capital

Dear Valued Customer:

It is my pleasure to provide you with this Sales Proposal which outlines the extended payment terms for your product acquisition. If you have any questions about the Sales Proposal or the process, please call or email me at the contact information below. Thank you for the opportunity to earn your business!

Anadette Rosales
anadetter@synnex.com

SALES PROPOSAL AND PRODUCT DETAILS

Sales Proposal Number: SP20260721164616572556
Sales Proposal Date: 07/21/2026
Customer: CITY OF LIVINGSTON
Product Description: GETAC MT NASPO PA # 23007
Product Value: \$115,553.92
First Payment Date: 30 days after commencement
Contract Type: Lease Agreement
Currency: United States dollar
Credit Status: approved
Additional Information:

PAYMENT OPTIONS

Option #	Term	Frequency	Purchase Option	Payment
1	5	Annual	\$1.00 Purchase Option	\$27,272.45 plus applicable tax

PRODUCT DETAILS

Line	Part Number	Product Description	Product Value
		GETAC MT NASPO PA # 23007	\$115,553.92

This Sales Proposal is valid for thirty (30) days from the Sales Proposal Date listed above. Sales Proposals are conditional and do not constitute an obligation or commitment by us to enter into any transaction. Complete terms and conditions of any transaction will be detailed on definitive transaction documents. Any contemplated transaction is subject, without limitation, to the following conditions: 1) Complete review and approval of credit information and due diligence items related to the prospective customer, any guarantors, and any of their affiliates as determined by us in our sole and absolute discretion; and 2) Execution and delivery of definitive transaction documents, ancillary documents, and guaranties each in form and substance acceptable to us. Payment options provided herein are subject to change based on: 1) Any fluctuations in published like-term swap rates; 2) Any changes to Product details contained herein. The Payment options contained herein do not include any applicable taxes unless specifically detailed herein. USA PATRIOT ACT NOTICE: For transactions entered into in the USA, to help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify, and record information that identifies each customer who opens an account. When a customer enters into a transaction with us, we ask for the customer's business name, address and other information that will allow us to identify the customer. We may also ask to see other documents that substantiate the customer's business identity.



Purchase Order

Number: 20280
Date: 8/18/2026

Vendor: DIS Technologies
PO Box 20457
BILLINGS MT 59104

QUOTE # 23007

Quantity	Description	Unit Cost	Total Cost
17	B360G3 Pro-Ultra 7 255H GETAC Computers	\$ 6,234.97	\$ 105,664.49
17	GETAS Warranty	\$ 524.49	\$ 8,916.33
2	Office Dock	\$ 319.00	\$ 638.00
17	Absolute BIOS	\$ 0.30	\$ 5.1
	TOTAL		\$ 115,553.92

The City of Livingston is a tax-exempt political subdivision of the State of Montana. Please confirm this City of Livingston Purchase Order with Shannon Holmes, at SHolmes@LivingstonMT.gov or (406) 222-5667.

Please Ship Above Listed Items to:

City of Livingston
Attn: Wayne Hard
414 E. Callender Street
Livingston, MT 59047

Order Submitted By:

Grant Gager, City Manager

File Attachments for Item:

J. AGREEMENT 20281 WITH AVEL eCARE MEDICAL GROUP P.C.



LivingstonMontana.org | PublicComment@LivingstonMontana.org | 406.823.6000

DATE: August 18, 2026
TO: Chair Nootz and City Commissioners
FROM: Grant Gager, City Manager
RE: Agreement 20281 for Telehealth Services

Recommendation and Summary

The City Manager is recommending approval of Agreement 20281 with Avel eCare Medical Group PC for telehealth services. The City Commission may approve the agreement with the following motion:

"I move to approve Agreement 20281 and related services agreement and authorize the City Manager to sign both documents."

The reasons for the recommendation are as follows:

- The City operates the mobile crisis response team in conjunction with Park County.
- The City has used a telehealth provider since 2025 and a new provider is being sought.

Introduction and History

The Mobile Crisis Response Team sits within the City's Fire and Rescue Department. The team is led by a Program Manager and includes a Community Nurse, Peer Support Specialist and on-call Para-professionals who are supported by a contracted tele-health service. The program is jointly funded by the City, County, hospital and State of Montana.

Analysis

The Mobile Crisis Response Team is seeking to engage a different telehealth services provider to improve service to the community.

Fiscal Impact

The program's FY 2026-27 budget includes funding for telehealth services.

Strategic Alignment

The agreement is aligned with the City's existing work to support community members experiencing certain crises.



Attachments

- Attachment A: Agreement 20281

TELEHEALTH SERVICES AGREEMENT
(Livingston Fire Rescue in Livingston, MT – Crisis Care Services)

THIS TELEHEALTH SERVICES AGREEMENT (this “Agreement”) dated July 14, 2026, (the “Effective Date”) is by and between AVEL eCARE MEDICAL GROUP, P.C., a South Dakota professional corporation, located at 4500 N. Lewis Ave, Sioux Falls, SD 57104 (“Avel”) and LIVINGSTON FIRE RESCUE, located at 414 East Callendar Street, Livingston MT, 59047 (“Agency”). Avel and Agency are each sometimes referred to as a “Party” and together as the “Parties.” Capitalized terms used throughout unless otherwise defined will have meanings provided in Appendix I attached hereto.

- A. Avel, through its employees, contracts with other providers, and affiliate health care facilities, provides remote telemedicine and telehealth services across multiple disciplines, including behavioral health and related services.
- B. Agency desires to access remote behavioral health professional resources provided by Avel to support officers who are responding to emergency situations involving individuals experiencing behavioral health crisis and to facilitate mental health assessments in place to avoid unnecessary transfers to an emergency room (“Services”).
- C. The Parties desire to enter into this Agreement for the purposes described herein.

NOW THEREFORE, for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

ARTICLE I

TERM

Section 1.1 Term. This Agreement begins on the Effective Date and will continue for three (3) years from the first day of the month following the Go-Live date (“Initial Term”), subject to earlier termination as provided in this Agreement. The Term will automatically renew for successive one (1) year terms until either Party provides notice to the other Party of its intent not to renew no later than sixty (60) days prior to the beginning of the next renewal. As used herein, “Term” shall be inclusive of any renewal term(s).

ARTICLE II

AVEL CRISIS CARE SERVICES

Section 2.1 Crisis Care Services. Avel will make available to Agency’s law enforcement officers access to remote mental health assessment services in emergency situations (as determined by Agency’s law enforcement officers) furnished by qualified personnel (e.g. registered nurse, master level social worker, etc.). Avel’s personnel will commence services within thirty (30) minutes after receiving a law enforcement officer’s request. Agency acknowledges mental health assessments take an average of thirty (30) minutes to complete, though actual assessment times may vary based on circumstances. When appropriate, Avel’s personnel may make recommendations to the law enforcement officer, and if requested, assist with de-escalation of an individual in crisis, provided final determinations are under all circumstances the responsibility of the law enforcement officer.

Section 2.2 Procedure for Crisis Care Services. Avel reserves all rights to determine the appropriate personnel and procedures associated with requesting and utilizing Services, provided, Avel will give Agency reasonable advance notice of any material changes to procedures. After Agency returns a signed Agreement, the Parties will begin working collaboratively to ensure Agency personnel utilizing Services are adequately trained on the appropriate procedures associated with requesting and utilizing Services. From time to time, Avel may provide training materials and other aids to facilitate proper utilization of the Services.

Section 2.3 Inability to Provide Services. Agency acknowledges circumstances may prevent Avel from performing the Services described herein, including without limitation, circumstances where an individual (a) requires immediate medical attention; (b) is too impaired by alcohol, prescription medication, or illicit drugs or is otherwise unable to comprehend a safety plan; (c) is too violent or disorderly as determined by the law enforcement officer; (d) is overdosing; or (e) is physically located in an emergency department.

Section 2.4 Hours of Availability. Services will be available to Agency twenty-four hours per day, seven days a week.

ARTICLE III AGENCY REPRESENTATIONS

Section 3.1 Agency Requirements for Services. Agency represents and warrants that throughout the Term Agency will:

- a) Assign a primary point of contact with whom Avel may contact to obtain feedback through the utilization of surveys, interviews, and other methods of gathering information used for the development of telehealth services.
- b) Abide by local, state, and federal rules, regulations and laws of state associated with the Services described in this Agreement.
- c) Provide to Avel policies and procedures applicable to Services, and thereafter, provide timely and complete communication of any updates to Agency policies and procedures.
- d) Collaborate with Avel IT and any third-party platform provider to the extent necessary to facilitate the utilization of the Services.

ARTICLE IV FEES/THIRD PARTY FUNDING

Section 4.1 Park County Funding. Services furnished to Agency are paid for by the City of Livingston (“City of Livingston”) during the Initial Term. Following any discontinuance or unavailability of City of Livingston funding, the Parties will negotiate in good faith compensation and other terms associated with the Services.

ARTICLE V EQUIPMENT AND CONNECTIVITY

Section 5.1 Equipment and Connectivity Testing. Not applicable. The Agency shall provide and maintain their own equipment for use of the Services, unless Park County elects to provide such equipment. Avel will not provide equipment under this Services Agreement.

Section 5.2 Connectivity. Agency will be responsible to work to resolve any cellular connection deficiencies impeding or otherwise preventing the effective utilization of the Services. Avel and Agency will participate in connectivity and audio/video Equipment testing at intervals determined to be necessary by Avel.

Section 5.3 Agency IT Responsibilities. Throughout the Term, Agency agrees to promptly notify Avel IT prior to any Agency information systems or security systems upgrades or modifications, and any modifications to maintenance schedules.

ARTICLE VI MARKETING AND INTELLECTUAL PROPERTY

Section 6.1 Consent to Inclusion on Avel Marketing Materials. While this Agreement is in effect, Agency agrees and consents to the inclusion of its name and location in Avel eCare® customer listings and service area maps. Agency also agrees and consents to the use of Agency’s names in advertising Avel eCare® services with Avel so long as all such advertising is approved by Agency, as applicable, in writing and in advance.

Section 6.2 Intellectual Property. All Intellectual Property and any improvements to Avel's Services or tools utilized in the provision of Services which are created and developed, even if not ultimately marketed, shall remain the sole property of Avel. Agency disclaims any right to make ownership claims to any Intellectual Property and agrees to take all reasonable steps to ensure Avel maintains all ownership right, title and interest, in, to, and under such Intellectual Property rights, and further, shall execute or cause to be executed assignments and all other instruments and documents to the extent Avel determines to be reasonably necessary or appropriate to maintain Avel's ownership rights.

ARTICLE VII INSURANCE AND INDEMNITY

Section 7.1 Minimum Insurance Requirements. Each Party shall maintain at its sole cost and expense the following insurance with required limits being minimum limits and which limits may not adequately insure the exposure. Such insurance may be maintained through commercial insurance contracts, a plan of self-insurance approved by the governing body of the Party maintaining such self-insurance, participation in a state specific patient compensation fund or professional excess liability fund or a combination of any of the above. Evidence of required coverage shall be provided upon receipt of a written request:

- 7.1.1 General liability in the amount of One Million Dollars (\$1,000,000) per occurrence; and
- 7.1.2 Professional liability insurance with minimum limits of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) annual aggregate.
- 7.1.3 Applicable state statutory limits for workers compensation.
- 7.1.4 Without limiting any of the obligations or liabilities of Agency, Agency shall carry and maintain, at its own expense including any applicable deductibles or retentions, as long as respective, applicable statutes of limitation or repose are in effect relating to the specific purposes of this Agreement, Network Security insurance with limits of not less than Two Million Dollars (\$2,000,000) for each occurrence and an annual aggregate of Two Million Dollars (\$2,000,000) covering claims involving privacy violations, information theft, damage to or destruction of electronic information, intentional and/or unintentional release of private information, alteration of electronic information, extortion and network security. Such coverage shall provide twelve months of "credit watch" coverage for individuals whose protected health information has been inappropriately accessed.

In the event either Party procures a "claims-made" policy to meet the insurance requirements herein, such Party agrees, following the termination of the Agreement, to purchase an indefinite extended reporting endorsement "Tail" or to provide continuing coverage as required in the Agreement.

For purposes of this Agreement, the Parties agree that their respective employees are not employees of the other Party and are not eligible for workers' compensation coverage carried by the other Party. Each Party agrees to provide for its employees necessary workers' compensation protection, as required by law.

Section 7.2 Mutual Indemnification. Avel agrees to hold harmless and indemnify Agency, and its respective officers, agents and employees, from and against any and all actions, suits, damages, liability or other proceedings which may arise as the result of the negligence, misconduct, error or omission of any officer, agent or employee of Avel. To the extent allowed under applicable law, Agency agrees to hold harmless and indemnify Avel, its officers, agents and employees, from and against any and all actions, suits, damages, liability or other proceedings which may arise as the result of the negligence, misconduct, error or omission of any officer, agent or employee of Agency.

ARTICLE VIII TERMINATION

Section 8.1 “For Cause” Termination. This Agreement may be terminated by either Party based upon the occurrence of any of the following: (i) a material breach of any term or condition of this Agreement, or any related Agreement, provided the breaching Party shall be provided written notice describing the breach with a reasonable detail and thereafter be granted thirty (30) days from the receipt of such notice to remedy the material breach; (ii) Agency’s failure to pay when due any amount owing to Avel which amount remains unpaid five (5) days following any due date; (iii) the insolvency, receivership, or bankruptcy of either Party, (iv) the dissolution, liquidation, or substantial cessation of business of either Party, or (iv) as otherwise provided in of this Agreement.

Section 8.2 Termination Due to Lack of Park County Funding. The Parties acknowledge Services described herein are funded by Park County, and Agency’s continued receipt of such services will be subject to continued availability of such funding. If during the Term, the Park County funding is unavailable, Agency will have a 90-day option to terminate this Services Agreement by providing notice to Avel of its desire to discontinue services, provided (i) Agency will remain liable to pay all amounts owed through the date of termination and (ii) provides Avel with no less than thirty (30) days written notice prior to the termination date.

ARTICLE IX GENERAL PROVISIONS

Section 9.1 Compliance. The Parties agree to maintain compliance with applicable state and federal laws, ordinances and regulations.

Section 9.2 Participation in Government Programs. The Parties represent and warrant that their respective officers, directors and employees (a) are not currently excluded, debarred, or otherwise ineligible to participate in the federal health care programs as defined in 42 USC § 1320a-7b(f) (the “Federal Healthcare Programs”); (b) have not been convicted of a criminal offense related to the provision of healthcare items or services but have not yet been excluded, debarred, or otherwise declared ineligible to participate in the Federal Healthcare Programs, and (c) are not, to the best of its knowledge, under investigation or otherwise aware of any circumstances which may result in a Party being excluded from participation in the Federal Healthcare Programs. This shall be an ongoing representation and warranty during this Agreement and the Party shall immediately notify the other Party of any change in the status of the representations and warranty set forth in this section. Any breach of this section shall give a Party the right to terminate this Agreement immediately for cause.

Section 9.3 Confidentiality. All data and information and know-how, in whatever form transmitted, including, but not limited to, information concerning a Party’s past, present and future business affairs, business plans, operations or systems, the terms of this Agreement, pricing information, personal information of any employee or any person evaluated using the Services, and all operation manuals and procedures applicable to the provision of the services (“Confidential Information”), furnished from one Party (“Disclosing Party”) to the other Party (“Receiving Party”) shall be regarded as confidential, and shall remain the sole property of the Party initially providing the information, and shall be held in confidence and safekeeping for the sole use of the Parties under the terms of this Agreement. Confidential Information as used herein will expressly include any information the Disclosing Party has identified as being proprietary and/or confidential or that, by the nature of the circumstances surrounding the disclosure, ought in good faith to be treated as proprietary and/or confidential. The Receiving Party agrees to treat all Confidential Information with the same degree of care, and will make no use of such Confidential Information during the existence of this Agreement except pursuant to the receipt or delivery of services.

The Receiving Party shall have no obligation to maintain the confidentiality of information that: (i) it received rightfully from another party without restrictions on disclosure prior to its receipt from the Disclosing Party; (ii) the Disclosing Party has disclosed to an unaffiliated third party without any obligation to maintain

such information in confidence; or (iii) is independently developed by the Receiving Party. Except as otherwise provided, the Receiving Party shall not disclose, disseminate, distribute or use any of the Disclosing Party's Confidential Information to any third party without the Disclosing Party's prior written permission. The Parties agree that a breach of the terms of this subsection would result in irreparable injury to the Disclosing Party for which a remedy in damages would be inadequate. The Parties agree that in the event of such breach or threatened breach the Disclosing Party shall be entitled to seek an injunction to prevent or attempt to mitigate the breach or threatened breach, in addition to remedies otherwise available for such specific performance or injunctive relief, that the Disclosing Party has an adequate remedy at law.

Section 9.4 Assignment. Neither this Agreement nor any rights or obligations hereunder shall be assigned by either Party without the prior written consent of the other Party, except that this Agreement may be assigned by Avel to the survivor in any merger or other business combination, or to the purchaser of substantially all of the assets of Avel, or to an entity controlling, controlled by, or under common control with Avel.

Section 9.5 Notices. Any notice or other communication required or permitted under this Agreement shall be in writing and shall be deemed to have been given on the date delivered personally or deposited in the United States Postal Service, certified mail, return receipt requested, with adequate postage affixed, addressed as follows:

Avel:	Avel eCare 4500 North Lewis Avenue Sioux Falls, SD 57104 ATTN: CEO
With copy to:	Avel eCare 4500 North Lewis Avenue Sioux Falls, SD 57104 ATTN: Contracting Department
Agency:	Livingston Fire Rescue 414 East Callendar Street Livingston, MT 59047 Attn: Kelly Miller

Either Party may change its address for notices under this Agreement by giving written notice of such change to the other Party.

Section 9.6 Governing Law. This Agreement and the rights and obligations to the Parties hereunder shall be construed and governed by the laws of the State of South Dakota and venue of any proceedings arising hereunder shall be in said state.

Section 9.7 Integration of Terms. This Agreement together with all ancillary agreements constitutes the entire agreement between the Parties and supersedes any prior agreement or understanding between the Parties with respect to its subject matter. This Agreement may not be modified or amended except by a writing executed by both Parties.

Section 9.8 No Waiver. No waiver of breach or any failure of Avel to exercise any option, right, or privilege in accordance with the terms of this Agreement or any Avel act on any occasion or occasions shall be construed to be a waiver of the same or any other option, right, or privilege on any other occasion.

Section 9.9 Medicare Access. In accordance with 42 U.S.C. § 1395x(v)(I)(i) & (ii), until the expiration of four (4) years after the furnishing of services under this Agreement, the Parties shall make

available, upon written request by the Secretary, U.S. Department of Health and Human Services or upon request by the U.S. Comptroller General, or any of their duly authorized representatives, the contracts, books, documents and records that are necessary to certify the nature and extent of costs of any agreement between the Parties.

In the event of a request for access under the cited provisions, the Parties agree to notify each other immediately and to consult with each other regarding what response will be made to the request.

In the event that a Party fails to comply with the terms and provisions of this agreement relating to the retention and production of documents, that Party agrees to indemnify and make whole the other Party for any third-party reimbursement it may lose as the result of the refusal of that Party or its subcontractor to maintain or produce documents in accordance with the provisions herein.

The provisions relating to the retention and production of documents set forth herein is included because of the possible application of Section 1861(v)(1)(I) of the Social Security Act to such agreements or contracts between the Parties, and if this Section should be found to be inapplicable, then these clauses shall be deemed to be inoperative and without force and effect.

Section 9.10 Independent Contractor. Avel and Agency agree that the Services to be rendered by Avel (or its designees) under the terms of this Agreement are the services of an independent contractor and nothing under this Agreement is intended nor shall be construed to create between Agency and Avel an employer/employee relationship, a joint venture relationship, or a lease or landlord/tenant relationship, or to allow Agency to exercise control or direction over the manner or method by which Avel provides Services that are the subject matter of this Agreement, provided that such Services are rendered in a professional and competent manner in keeping with the policies and directives of Agency. Avel understands that Agency will not pay or withhold on behalf of Avel any sums for federal or state income tax, any other federal or state tax, unemployment insurance, social security or any other withholding pursuant to any law or requirement and that all such payments and withholdings are the sole responsibility of Avel. In the event a claim, demand, or action is brought against Agency for such taxes, premiums or other withholdings, Avel agrees to indemnify and hold harmless Agency for such claim and any related expenses (including attorney's fees).

[Signature Page Follows]

NOW, THEREFORE, the Parties agree to be bound to the above terms and conditions by signing below.

AVEL eCARE MEDICAL GROUP, P.C.

LIVINGSTON FIRE RESCUE

By: _____

By: _____

Print Name: _____

Print Name: _____

Its: _____

Its: _____

Date: _____

Date: _____

CONFIDENTIAL

APPENDIX I

Definitions

Except where clearly indicated otherwise by the context of any particular Section herein, capitalized terms used in this Agreement have the following meanings:

“IT” means information technology and includes related services necessary to support connectivity and other technical components necessary for the delivery of Services.

“Intellectual Property” means all proprietary rights of every kind and nature however denominated, throughout the world, including but not limited to rights in and to patents of any type or nature and patentable inventions; copyrights, industrial designs, and other works of authorship, whether or not registered, proprietary methods, processes, and procedures, confidential information, trade secrets, know how, and database rights; trademarks, trade names, service marks, service names, brands, trade dress, domain names, and logos, whether or not registered.

“Renewal Term” will have the meaning provided in Article I.

“Services” will have the meaning provided in the preamble and further described in Article II, subject to all limitations in the Agreement.

“Telehealth” means the utilization of two-way audio and video technology to provide healthcare services where an Avel professional is in a different location than the individual who is undergoing an assessment or the law enforcement office that is receiving other Services.

“Term” will have the meaning provided in Article I and will be inclusive of any Renewal Term(s).



TELEMEDICINE SERVICES AGREEMENT
(City of Livingston in Livingston, MT – Crisis Care Services)

THIS TELEMEDICINE SERVICES AGREEMENT (this “**Services Agreement**”) dated July 14, 2026 (“**Effective Date**”), is by and between AVEL eCARE MEDICAL GROUP, P.C., a South Dakota professional corporation, located at 4500 N. Lewis Ave, Sioux Falls, SD 57104 (“**Avel**”) and CITY OF LIVINGSTON, located at 220 E. Park Street, Livingston, MT 59047 (“**Customer**”). Avel and Customer are sometimes referred to herein as a “**Party**” and together as the “**Parties**.”

WHEREAS, Avel, through its employees, contracts with other providers, and affiliated health care facilities, provides Crisis Care Services (the “**Services**”); and

WHEREAS, Customer desires to contract with Avel to obtain the Services; and

NOW, THEREFORE, in consideration of the mutual promises hereinafter contained, it is agreed:

Avel shall provide the following Services:

1. Service: Crisis Care Services	
A. Crisis Care Services:	Avel Crisis Care Services includes: • Assessment via video and/or audio • De-escalation support, initiate a safety plan and provide means safety counseling • Follow up with Customer to provide guidance regarding individual • Documentation sent to identified community mental health center Crisis Care Services will be deployed to the following local law enforcement agency (the “Agency”), as memorialized in a separate agreement (“Agency Agreement”) with such Agency: • Livingston Fire Rescue
B. Contracted Hours of Coverage:	24/7/365
C. Equipment Provided:	BYOD. The Agency shall provide and maintain their own equipment for use of the Services, unless Customer elects to provide such equipment. Avel will not provide equipment under this Services Agreement.
D. Contract Term:	3 years from the first day of the month following the Go-Live date (the “ Initial Term ”); thereafter, subject to 1-year auto-renewals.



2. Pricing

	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>
24/7 support includes 250 encounters annually	250	250	250
Fee per encounter after annual allotment	\$ 329.00	\$ 345.45	\$ 362.72
Implementation Fee	\$ 2,900.00		
Service Fee	\$ 74,500.00	\$ 78,225.00	\$ 82,136.00
Technology Fee	NA	NA	NA
Total Fees	\$ 77,400.00	\$ 78,225.00	\$ 82,136.00

- Customer BYOD Technology Solution
- All fees subject to a 5% annual increase during any renewal terms

3. Additional Terms

Customer Acknowledgements:	Customer will use best efforts to ensure Agency signs and returns to Avele the Law Enforcement Agreement.
Travel Expenses:	Customer shall reimburse Avele for actual, reasonable out-of-town travel expenses incurred that are for travel required to perform Services under this contract.

4. Customer Contact and Billing Information

Customer: City of Livingston
Contact: Kelly Miller (BRIDGE CRT) & Gant Gager (Livingston City Manager)
Email: kellymiller@livingstonmt.gov; ggager@livingstonmt.gov
Phone: 406-224-5991

Billing Address:

Name: City of Livingston - Grant Gager (City Manager)
Address: 220 E. Park Street
City/State/Zip: Livingston, MT 59047
Invoice Email: ggager@livingstonmt.gov

5. Delivery Address of Agency

Name: Livingston Fire Rescue
Address: 414 East Callendar Street
City/State/Zip: Livingston, MT 59047

[Signature Page Follows]



NOW, THEREFORE, by signing below, the Parties agree to be bound to the terms described above and the Service Line Terms and Avel eCare Terms and Conditions (the “T&Cs”) attached hereto as Exhibit A and Exhibit B, respectively, and incorporated hereto by this reference. To the extent the terms described in the Service Line Terms and/or T&Cs conflict with terms described above, the terms described above will prevail.

AVEL eCARE MEDICAL GROUP, P.C.

CITY OF LIVINGSTON

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

CONFIDENTIAL

(2025.04.17 vers - Telemedicine Services Agreement – Crisis Care Services)



Exhibit A

SERVICE LINE TERMS

(Crisis Care Services)

Crisis Care Services. Crisis Care Services are available to Agency at Agency's discretion by calling Avele and accepting a video call on its technology enabled device. Crisis Care Services may include: (i) Behavioral Health professionals telemedicine availability on a twenty-four (24) hours per day, seven (7) days per week basis to respond to Agency's requests to support individual in crisis, such as individuals who are psychotic, suicidal, unable to care for themselves and are making homicidal statements; (ii) safety assessment of individual in crisis via telemedicine on Agency's technology enabled tablet (iii) assistance to an individual with de-escalation support; (iv) initiation of a safety plan, including means safety counseling for individuals who remain in place; (v) collaboration with Agency to provide a copy of the safety plan to the individual; (vi) guidance to Agency which may include 1) remaining in place, 2) recommending voluntary transport to a higher level of care, or 3) recommending involuntary mental health hold be initiated with transport to a higher level of care; (vii) documentation to Agency; and (viii) documentation to the identified community resource to support the individual with follow up care and resources.

Due to legal, regulatory and patient safety considerations Avele's Crisis Care Services are not able to be completed on an intoxicated individual who is not coherent or able to answer assessment questions.

Clinical Team. Avele Crisis Care Services will be provided by licensed behavioral health professionals experienced in responding to individuals in crisis.

Equipment and Connectivity Testing. Avele shall furnish and configure telemedicine- enabled tablet(s) required to provide Services listed above and Avele may also provide IT engineering support for the hardware and software that will be utilized for Services, in collaboration with Customer. If Customer intends to utilize its own computers or tablets, Customer must purchase, maintain, and replace devices as necessary to furnish Crisis Care Services. Avele will provide specifications for the devices necessary to furnish Telemedicine Services. In addition to other requirements, Avele and Facility will participate in routine connectivity and audio/video equipment testing between Avele's Crisis Care team and Customer endpoints.

Implementation and Training Timeline. Avele anticipates training and implementation for Services will not exceed ninety (90) days following the return of a signed Services Agreement.

Customer Requirements for Crisis Care Service Line. Avele's obligation to furnish Crisis Care Services are expressly conditioned upon Customer's and/or Agency's fulfillment of the following requirements: (i) assign a primary Crisis Care Services point of contact with whom Avele's service line manager and Crisis Care staff will work collaboratively; (ii) troubleshoot equipment as needed; and (iii) identify community mental health resources for follow up documentation.



Exhibit B

AVEL eCARE TERMS AND CONDITIONS (Crisis Care Services)

THESE TERMS & CONDITIONS (“T&Cs”) govern the attached agreement (the “**Services Agreement**”) entered into between Avel eCare Medical Group, P.C., and the party specified in the preamble of the Services Agreement (“**Customer**”) and if expressly defined in the Services Agreement, Customer is inclusive of any of Customer’s Affiliates. Avel and Customer are sometimes referred to herein as a “Party” and together as the “Parties.”

ARTICLE I - TERM

Section 1.1 Initial Term. Unless specified otherwise in the Services Agreement, the Term commences on the Effective Date and will continue until the later of (i) three (3) years or (ii) until the final day of the month following the third (3rd) anniversary of the Go-live Date, unless terminated as provided in Article ~~IX-VII~~ (“**Termination**”). For purposes of this Section 1.1, if Services are obtained for multiple locations, the earliest Go-live Date will be utilized for purposes of calculating the Term.

Section 1.2 Renewal Term(s). Subject to earlier termination as provided elsewhere, the Term will automatically renew for successive one (1) year terms until either Party desiring to terminate the Services Agreement provides notice to the other Party of its intent not to renew no later than ninety (90) days prior to the beginning of the next renewal. As used in these T&Cs, “**Term**” shall be inclusive of any renewal term(s).

ARTICLE II - SERVICES

Section 2.1 Services. Avel will furnish the Services detailed in the Services Agreement, subject to these T&Cs.

ARTICLE III – ONGOING OPERATIONAL SUPPORT

Section 3.1 Avel Support. Throughout the Term Avel will provide ongoing operational support as specified in the direct agreements with Agency to assist with ensuring reliable access to and utilization of the Services.

Section 3.2 Licensing. Avel will ensure the timely licensing of Avel physicians, nurses, and/or other practitioners providing Services in accordance with licensure requirements in the state of the Agency, as applicable.

ARTICLE IV - PAYMENT TERMS

Section 4.1 Fees. Fees for Services will be specified in the Services Agreement and may consist of one-time implementation fees and recurring monthly fees attributable to clinical services, support services, and IT services.

Section 4.2 Payment Terms. One-time implementation fees will be payable to Avel upon the signing of the Services Agreement. Recurring fees will be invoiced by Avel on a regular basis no less frequently than quarterly. Unless specified otherwise, Customer agrees to remit payment to Avel for all invoiced fees within thirty (30) days of the invoice date. Unless specified otherwise, all fees will be subject to an annual increase of up to 5% on the anniversary of the initial billing date.

Section 4.3 Pricing Assumptions. Customer acknowledges that the Service pricing described in the Services Agreement may be based upon Customer representations submitted to Avel for purposes of determining anticipated utilization of the services described herein. If at any point during the Term Customer representations cease to be materially accurate or circumstances outside of each Party’s control cause utilization of the services to increase materially, Customer agrees pricing may be increased by Avel to reflect the fair market value of the Services offered. If Avel elects to increase pricing, Avel will provide thirty (30) days’ written notice to Customer prior to making such change.



Section 4.4 Finance Charge on Outstanding Amounts. If any invoices are not paid within thirty (30) days of the invoice date, Avel reserves the right to charge to Customer a monthly finance charge equal to the lesser of one and one-half percent (1.5%) on all outstanding amounts owed to Avel or the maximum rate allowed by then- applicable law. In addition, in the event Avel pursues legal action to collect sums due to Avel from Customer, Avel shall have the right to collect all attorney fees and other costs incurred in enforcing the Services Agreement, in full, from Customer.

Section 4.5 Taxes; Tax Exemption. The fees invoiced in the manner provided herein do not include any amount collected for taxes which may be owed by Customer. Each Party shall bear sole responsibility for any income tax; sales or use tax; taxes, assessments or other real or personal property-related levies on owned or leased real or personal property for ` or similar taxes on its business; for employment taxes on any Party's employees; and for intangible taxes on property it owns or licenses. If Customer claims a tax exemption of any kind, Customer agrees to provide Avel with the appropriate documentation to demonstrate such exemption.

Section 4.6 Third Party Vendor Cost Increases. Customer agrees pricing may be increased by Avel during the Term to reflect third party vendor cost increases ("TPV Increases"). If Avel elects to increase pricing due to TPV Increases, Avel will provide written notice to Customer prior to making such change.

ARTICLE V - MARKETING AND INTELLECTUAL PROPERTY

Section 5.1 Trademark Guidelines. Customer agrees to abide by Avel's trademark guidelines as follows: Avel retains all rights to Avel eCare® and associated design marks. Customer may not use any Avel trademark without the prior written consent of Avel.

Section 5.2 Showcasing; Required Prior Notice. When showcasing the Services for purposes other than recruiting and internal operations, Customer agrees to provide Avel timely notification prior to any occasion that may or will result in a "Competitor" of the Services participating in a demonstration of the Services. For the purposes of these T&Cs, a "Competitor" shall mean any person or entity that provides or intends to provide services or business software relating to Services.

Section 5.3 Consent to Inclusion in Avel Marketing Materials. While this Agreement is in effect, Customer agrees and consents to the inclusion of each Agency's name and location in Avel Customer listings and service area maps.

Section 5.4 Intellectual Property. All Intellectual Property and any improvements to Avel's Services or tools utilized in the provision of Services which are created and developed during the Term, even if not ultimately marketed, shall remain the sole property of Avel. Customer disclaims any right to make ownership claims to any Intellectual Property and agrees to take all reasonable steps to ensure Avel maintains all ownership right, title and interest, in, to, and under such Intellectual Property rights, and further, shall execute or cause to be executed assignments and all other instruments and documents to the extent Avel determines to be reasonably necessary or appropriate to maintain Avel's ownership rights.

ARTICLE VI – INDEMNITY

Section 6.1 Mutual Indemnification. Avel agrees to hold harmless and indemnify Customer, and its officers, agents and employees, from and against any and all actions, suits, damages, liability or other proceedings which may arise as the result of the negligence, misconduct, error or omission of any officer, agent or employee of Avel. Likewise, Customer agrees to hold harmless and indemnify Avel, its officers, agents and employees, from and against any and all actions, suits, damages, liability or other proceedings which may arise as the result of the negligence, misconduct, error or omission of any officer, agent or employee of Customer.

Section 6.2 Equipment Maintenance and Insurance. N/A. The Agency shall provide and maintain their own equipment for use of the Services, unless Customer elects to provide such equipment. Avel will not provide



equipment under this Services Agreement.

ARTICLE VII - TERMINATION

Section 7.1 Termination for Cause. The Services may be terminated by either Party “for cause” based upon the occurrence of any of the following: (i) a material breach of any term or condition of these T&Cs, provided if the breach is capable of being cured the breaching Party shall be provided written notice describing the breach with a reasonable detail and thereafter be granted thirty (30) days from the receipt of such notice to remedy the identified material breach; (ii) Customer’s failure to pay when due any amount owing to Avel which amount remains unpaid five (5) days following any due date; (iii) the insolvency, receivership, or bankruptcy of either Party, (iv) the dissolution, liquidation, or substantial cessation of business of either Party, or (v) as otherwise provided in the Services Agreement or the T&Cs.

Section 7.2 Early Termination Fee. If Customer terminates without cause the Services described in the Services Agreement prior to the end of the Term, Customer shall pay Avel an early termination fee (“ETF”) equal to the balance of the contract through the end of the Term. Customer agrees this ETF is a reasonable estimate of the damages that Avel would suffer as a result of early termination, and that it is not intended as a penalty. The ETF shall be payable to Avel within thirty (30) days of the date of termination. This provision shall survive the termination of the Services Agreement.

Section 7.3 Termination for Loss of Grant Funding. It is acknowledged that this contract is funded by grant from the State of Montana. If such grant funding is lost by the Customer, Services may be terminated by Customer with sixty (60) days notice.

ARTICLE VIII - GENERAL PROVISIONS

Section 8.1 Compliance. The Parties agree to maintain proper compliance with state and federal laws, ordinances and regulations, and any Joint Commission standards associated with telemedicine services and remote medication order processing practices, as applicable.

Section 8.2 Warranty. Avel hereby represents and warrants that it and its personnel (a) have, and will maintain at all times throughout the terms of this Agreement, all the necessary qualifications, certifications, licenses and/or accreditations required by federal, state, and local laws and regulations to provide the Services covered by the Services Agreement (collectively “**Required Licenses**”); and (b) are not, and at no time have been, sanctioned under any applicable state or federal fraud and abuse statutes. Avel will provide Customer with a copy of its Required Licenses applicable to the Services upon request.

Section 8.3 Participation in Government Programs. The Parties represent and warrant that their respective officers, directors and employees (a) are not currently excluded, debarred, or otherwise ineligible to participate in the federal health care programs as defined in 42 USC § 1320a-7b(f) (the “Federal Healthcare Programs”); (b) have not been convicted of a criminal offense related to the provision of healthcare items or services but have not yet been excluded, debarred, or otherwise declared ineligible to participate in the Federal Healthcare Programs, and (c) are not, to the best of its knowledge, under investigation or otherwise aware of any circumstances which may result in a Party being excluded from participation in the Federal Healthcare Programs. This shall be an ongoing representation and warranty during the Term of this Services Agreement and the Party shall immediately notify the other Party of any change in the status of the representations and warranty set forth in this section. Any breach of this section shall give a Party the right to terminate this Services Agreement immediately for cause.

Section 8.4 Confidentiality. All data and information and know-how, in whatever form transmitted, including, but not limited to, information concerning a Party’s past, present and future business affairs, business plans, operations or systems, the terms of this Services Agreement, pricing information, personal information of any employee, and all operation manuals and procedures applicable to the provision of the Services (“**Confidential Information**”),



furnished from one Party (“Disclosing Party”) to the other Party (“Receiving Party”) shall be regarded as confidential, and shall remain the sole property of the Party initially providing the information, and shall be held in confidence and safekeeping for the sole use of the Parties under the terms of this Services Agreement. Confidential Information as used herein will expressly include any information the Disclosing Party has identified as being proprietary and/or confidential or that, by the nature of the circumstances surrounding the disclosure, ought in good faith to be treated as proprietary and/or confidential. The Receiving Party agrees to treat all Confidential Information with the same degree of care, and will make no use of such Confidential Information during the existence of this Services Agreement except pursuant to the receipt or delivery of Services.

The Receiving Party shall have no obligation to maintain the confidentiality of information that: (i) it received rightfully from another party without restrictions on disclosure prior to its receipt from the Disclosing Party; (ii) the Disclosing Party has disclosed to an unaffiliated third party without any obligation to maintain such information in confidence; or (iii) is independently developed by the Receiving Party. Except as otherwise provided, the Receiving Party shall not disclose, disseminate, distribute or use any of the Disclosing Party’s Confidential Information to any third party without the Disclosing Party’s prior written permission. The Parties agree that a breach of the terms of this subsection would result in irreparable injury to the Disclosing Party for which a remedy in damages would be inadequate. The Parties agree that in the event of such breach or threatened breach the Disclosing Party shall be entitled to seek an injunction to prevent or attempt to mitigate the breach or threatened breach, in addition to remedies otherwise available for such specific performance or injunctive relief, that the Disclosing Party has an adequate remedy at law.

Section 8.5 Assignment. Neither the Services Agreement nor any rights or obligations hereunder shall be assigned by either Party without the prior written consent of the other Party, except that the Services Agreement may be assigned by Avele to the survivor in any merger or other business combination including Avele, or to the purchaser of substantially all of the assets of Avele or otherwise to any affiliate of Avele.

Section 8.6 Notices. Any notice or other communication required or permitted under the Services Agreement shall be in writing and shall be deemed to have been given on the date delivered personally or deposited in the United States Postal Service, certified mail, return receipt requested, with adequate postage affixed, addressed to Customer as specified in the address provided on the first page of the Services Agreement and to Avele as follows:

Avele eCare, LLC
4500 North Lewis Avenue
Sioux Falls, SD 57104
ATTN: CEO

With copy to: Avele eCare, LLC
4500 North Lewis Avenue
Sioux Falls, SD 57104
ATTN: Legal/Contracting

Any Party may change its address for notices by giving written notice of such change to the other Party in accordance with the terms of this paragraph.

Section 8.8 Governing Law. The Parties’ contractual rights and obligations hereunder shall be construed and governed by the laws of the State of South Dakota and venue of any proceedings arising hereunder shall be in said state.

Section 8.9 Integration of Terms; Modification; Conflict of Terms. The Services Agreement, including these T&Cs, together with all ancillary agreements, constitute the entire agreement between the Parties and supersedes any prior agreement or understanding between the Parties with respect to its subject matter.



Section 8.10 No Waiver. No waiver of breach or any failure of Avel to exercise any option, right, or privilege in accordance with the terms of the Services Agreement or any Avel act on any occasion or occasions shall be construed to be a waiver of the same or any other option, right, or privilege on any other occasion.

Section 8.11 Medicare Access. In accordance with 42 U.S.C. § 1395x(v)(1)(i) & (ii), until the expiration of four (4) years after the furnishing of services under the Services Agreement, the Parties shall make available, upon written request by the Secretary, U.S. Department of Health and Human Services or upon request by the U.S. Comptroller General, or any of their duly authorized representatives, the contracts, books, documents and records that are necessary to certify the nature and extent of costs of any agreement between the Parties.

In the event of a request for access under the cited provisions, the Parties agree to notify each other immediately and to consult with each other regarding what response will be made to the request.

In the event that a Party fails to comply with the terms and provisions of the Services Agreement relating to the retention and production of documents, that Party agrees to indemnify and make whole the other Party for any third-party reimbursement it may lose as the result of the refusal of that Party or its subcontractor to maintain or produce documents in accordance with the provisions herein. The provisions relating to the retention and production of documents set forth herein is included because of the possible application of Section 1861(v)(1)(I) of the Social Security Act to such agreements or contracts between the Parties, and if this Section should be found to be inapplicable, then these clauses shall be deemed to be inoperative and without force and effect.

Section 8.12 Independent Contractor. Avel and Customer agree that the Services to be rendered by Avel (or its designees) are the services of a professional working as an independent contractor and nothing herein is intended nor shall be construed to create between Customer and Avel an employer/employee relationship, a joint venture relationship, or a lease or landlord/tenant relationship, or to allow Customer to exercise control or direction over the manner or method by which Avel provides Services, provided that such Services are rendered in a professional and competent manner in keeping with the policies and directives of Customer. Avel understands that Customer will not pay or withhold on behalf of Avel any sums for federal or state income tax, any other federal or state tax, unemployment insurance, social security or any other withholding pursuant to any law or requirement and that all such payments and withholdings are the sole responsibility of Avel. In the event a claim, demand, or action is brought against Customer for such taxes, premiums or other withholdings, Avel agrees to indemnify and hold harmless Customer for such claim and any related expenses (including attorney's fees).



Definitions

Except where clearly indicated otherwise by the context of any particular Section herein, capitalized terms used in the Services Agreement have the following meanings:

“Affiliate” means an entity controlling, controlled by, or under common control with Avele or Customer, as context requires.

“Agency” and “Agencies” shall mean the location or locations where Avele will provide Customer with Telemedicine Services and related services as described in the Services Agreement.

“Go-live Date” means the date when Telemedicine Services furnished by Avele begin to support real-time clinical workflow.

“Intellectual Property” means all proprietary rights of every kind and nature however denominated, throughout the world, including but not limited to rights in and to patents of any type or nature and patentable inventions; copyrights, industrial designs, and other works of authorship, whether or not registered, proprietary methods, processes, and procedures, confidential information, trade secrets, know how, and database rights; trademarks, trade names, service marks, service names, brands, trade dress, domain names, and logos, whether or not registered.

“IT” means information technology and related ancillary services necessary to support connectivity and other technical components necessary for the delivery of the Telemedicine Services.

“Services” means Telemedicine services and related ancillary services (e.g., training and implementation, operational and IT support) set forth in the Services Agreement.

“Telemedicine” means the utilization of two-way audio and video technology to provide healthcare services.

“Services Agreement” will have the meaning given in the preamble of these T&Cs along with any exhibits.

“Term” will have the meaning provided in Article I and will be inclusive of any renewal term(s).

File Attachments for Item:

K. TRANSMITTAL OF INFORMATION RECEIVED AT BUSINESS OWNERS BREAKFAST



LivingstonMontana.org | PublicComment@LivingstonMontana.org | 406.823.6000

DATE: August 18, 2026
TO: City Commission
FROM: City Manager Grant Gager
RE: Staff Report for Business Owner's Breakfast Data Transmission

Recommendation and Summary

Staff is transmitting feedback collected during the March 16, 2026 Business Breakfast for review by the Commission. As such, no motion is required or requested.

The reasons for the transmittal are as follows:

- The Business Breakfast was developed in response to the City Commission's 2026 economic development priority.
- The attached information provides the Commission with the feedback collected directly from participants at the event.

Introduction and History

During its January 14, 2026 work session, the City Commission developed its priorities for 2026. Economic development was identified as one of the Commission's priorities, including a desire to engage with the local business community and better understand the issues affecting businesses in Livingston.

As a result of that direction, the City of Livingston, Park Local Development Corporation, and the Livingston Area Chamber of Commerce hosted a Business Breakfast on Monday, March 16, 2026. The event provided local business owners and representatives an opportunity to discuss the future of Livingston's business community, identify challenges affecting local businesses, and provide feedback on areas where the City and its partners may be able to support economic development.

The purpose of this agenda item is to formally transmit the information gathered during the March 16 Business Breakfast to the City Commission.

Analysis

During the event, participants provided written feedback on notecards in response to a series of questions addressing the future of Livingston's business community, business needs, local



economic development strategies, redevelopment opportunities within the Urban Renewal District, wayfinding and community infrastructure, workforce housing and childcare, and additional ideas participants wanted to share with the City.

Staff has transcribed the written responses and organized them according to the question being answered. The attached spreadsheet is intended to provide the Commission with the information collected at the event in a format that is easier to review while preserving the substance of the original responses.

Staff will return to the Commission at a future meeting for analysis and discussion of the feedback collected during the Business Breakfast.

Fiscal Impact

There is no fiscal impact associated with receiving the Business Breakfast feedback for review. Any future policy or program recommendations resulting from the Commission's discussion of the feedback will include separate consideration of potential fiscal impacts.

Strategic Alignment

The Business Breakfast directly supports the City Commission's 2026 economic development priority developed during the January 14, 2026 work session. The event was intended to provide direct engagement with Livingston's business community and gather information that may inform future Commission discussions and economic development efforts.

Attachments

- Attachment A: Livingston Business Breakfast Feedback

Batch	Question Asked	Transcription
Batch 1	What do you want the Livingston/surrounding business community to look like in 20 years?	SMALL BUSINESSES STILL THRIVING
Batch 1	What do you want the Livingston/surrounding business community to look like in 20 years?	Business diversity, restaurants, "general store" keep authenticity & vibe don't become Bozeman
Batch 1	What do you want the Livingston/surrounding business community to look like in 20 years?	Building a more healthy mix of businesses downtown. Non-profits not taking up storefronts.
Batch 1	What do you want the Livingston/surrounding business community to look like in 20 years?	Transition away from seasonal economy toward a predictable 24/7/365 economy
Batch 1	What do you want the Livingston/surrounding business community to look like in 20 years?	20 years Full windows + stores of a mix of restaurants, shopping, galleries, local items, activities, music + more. - affordability of rent/purchase - hours for people to be downtown
Batch 1	What do you want the Livingston/surrounding business community to look like in 20 years?	1. Park county hosting a large (200-300 people) sustainable company that provides long term 24/hour work. • An attraction to customers/tourists to town.
Batch 1	What do you want the Livingston/surrounding business community to look like in 20 years?	I90 business loop.
Batch 1	What do you want the Livingston/surrounding business community to look like in 20 years?	What do you want Livingston/surrounding to look like in 20 years * more variety in stores, some sort of larger shopko/pamida in town * More restaurant choices Keep Livingston authentic to it's own style + vibe
Batch 1	What do you want the Livingston/surrounding business community to look like in 20 years?	1. COHESIVE - MORE SHOPPING OPPORTUNITIES COVERING A BROADER SPECTRUM OF PRODUCTS - CIRCULAR ECONOMY MODEL - LESS DEPENDANT ON TOURISM - KEEPING LIVINGSTON \$\$ IN LIVINGSTON - SUSTAINABLE YEAR ROUND. FOCUS ON OFF SEASON TOURISM - CREATE PAID PARKING LOTS SIMILAR TO AIRPORT.
Batch 1	What do you want the Livingston/surrounding business community to look like in 20 years?	LARGER FACILITY FOR MAJOR EVENTS TO HOLD 250+ PEOPLE
Batch 1	What do you want the Livingston/surrounding business community to look like in 20 years?	1 - stable in time of flux - cultivate talent pool - workforce development - generational - maintain business - maintain what we have - more events
Batch 1	What do you want the Livingston/surrounding business community to look like in 20 years?	1) More green buildings, more affordable homes, more job opportunities and diversity, sustaining and long term jobs

Batch 1	What do you want the Livingston/surrounding business community to look like in 20 years?	* families + kids * family housing (affordable) * continued community support for new/innovative ideas * larger employee pool => Partnerships clearly defined roles → how do we support one another
Batch 1	As a business owner, what do you need to stay here and be successful?	Home sales, thats pretty much it
Batch 1	As a business owner, what do you need to stay here and be successful?	Direct assistance w/ social media marketing
Batch 1	As a business owner, what do you need to stay here and be successful?	More consistent retail + customer for Livingston - year around
Batch 1	As a business owner, what do you need to stay here and be successful?	What do you need to stay successful- To work to continue to bring people to town, especially in the winter season. Winter season can be slow for the downtown business owners
Batch 1	As a business owner, what do you need to stay here and be successful?	2. ACCESSABILITY - PARKING AND HOUSING - HAVING AN ONLINE PRESENCE
Batch 1	As a business owner, what do you need to stay here and be successful?	2. Rail/road for passengers, infrastructure to support the community, more places for shops, lower real estate, affordable housing, green spaces and buildings
Batch 1	As a business owner, what do you need to stay here and be successful?	Keep the aspects here. Stop raising the taxes + infrastructure costs that I have to pass to customers A city tax that pays for infrastructure
Batch 1	As a business owner, what do you need to stay here and be successful?	2 - affordable storefront / visibility - DBOBA goals - affordable commercial property costs - labor - tourism parking needs - driving them downtown - talk about off-season
Batch 1	As a business owner, what do you need to stay here and be successful?	Cost of workforce
Batch 1	As a business owner, what do you need to stay here and be successful?	MINIMAL CITY REGULATIONS + FEE INCREASES
Batch 1	General / question attribution not clear from the photographed notecard	How do we get the community more involved? A NON-PARTISAN INFORMATION SOURCE (UNIFIED + COMPLEX) TO COMPILE/UNIFY CIVIC ORGANIZATIONS, BOARDS, COMMISSION information in one place - that communicates written policy and meeting minutes,

Batch 1	General / question attribution not clear from the photographed notecard	• assistance with railroad • keeping ranchers in Park County • keep people downtown
Batch 1	General / question attribution not clear from the photographed notecard	Consist messaging between + among businesses Helpful w/ customers
Batch 1	General / question attribution not clear from the photographed notecard	NO RESIDENTIAL SPACES ON GROUND LEVEL FOR DOWNTOWN (LIKE 223 S. MAIN ST.) AND NEAR NEPTUNES ON SOUTH/WEST SIDE OF THE STREET
Batch 2	What solutions or ideas do you want to tell the City of Livingston and the community that we have not asked about?	People who work here can live here (both!)
Batch 2	What solutions or ideas do you want to tell the City of Livingston and the community that we have not asked about?	Better Parking
Batch 2	What solutions or ideas do you want to tell the City of Livingston and the community that we have not asked about?	A designated Windrider Route from Schools to Wellness Center.
Batch 2	What solutions or ideas do you want to tell the City of Livingston and the community that we have not asked about?	Social media "mini-grants" for small businesses. And interns.
Batch 2	What solutions or ideas do you want to tell the City of Livingston and the community that we have not asked about?	OVER/UNDER PASS TO JAIL ADDITION PAID PARKING LOTS - GET A TICKET 1/2 HR FREE PAY FOR REST INCORPORATE + pay local businesses to do things at every opportunity, get creative about it. • A New Fire station to expand protection class and decrease residential insurance rates for the community.
Batch 2	What solutions or ideas do you want to tell the City of Livingston and the community that we have not asked about?	Creat new streetscape Design for Hwy 89 to Attract people into Downtown.
Batch 2	What solutions or ideas do you want to tell the City of Livingston and the community that we have not asked about?	Parking!! More business diversity -- More Merchants - Better zoning / recent opportunity missed Work to get better paying jobs in town i.e tech firms URA: Help converting upstairs space to Offices/business uses
Batch 2	What solutions or ideas do you want to tell the City of Livingston and the community that we have not asked about?	- diversify businesses - need more available warehouse/storefront space - parking - right hand turns only on main - 3rd - - traffic flow needs help
Batch 3	What does it look like for the city to dedicate resources to strategies designed to help the local economy by investing in local businesses?	Maintain public infrastructure so the city is attractive.
Batch 3	What does it look like for the city to dedicate resources to strategies designed to help the local economy by investing in local businesses?	Understand economic impact of actions by engaging business in Data Collection. Changes in Policy + Procedure and infrastructure should be data driven.

Batch 3	What does it look like for the city to dedicate resources to strategies designed to help the local economy by investing in local businesses?	\$ or physical space for established business - not necessarily downtown or URA - sponsor other business events A downtown parking garage Grants
Batch 3	What does it look like for the city to dedicate resources to strategies designed to help the local economy by investing in local businesses?	concise resource info/accessability
Batch 3	What does it look like for the city to dedicate resources to strategies designed to help the local economy by investing in local businesses?	What destinations should have signage? Business Loop signage on interstate exits Signs that say Yellowstone this way that direct ppl thru town Signs indicating historical features of Livingston But before we even worry about signage to get more traffic we need infrastructure improvements to make it easy to get around town.
Batch 4	What redevelopment opportunities do you see in the URA district? What would encourage that redevelopment to happen?	1) ID specific locations for re-development 2) Someone needs to be in charge of making it happen.
Batch 4	What redevelopment opportunities do you see in the URA district? What would encourage that redevelopment to happen?	We need to embrace Tourism year Round & not move away from hospitality industry. Restaurants, Shops, lodging, Bars, Entertainment.
Batch 4	What redevelopment opportunities do you see in the URA district? What would encourage that redevelopment to happen?	options to include a few more outlying businesses in URA (ie Spurline).
Batch 5	What community infrastructure (parking, trails, parks) and destinations should have wayfinding signs in Livingston?	PINE CREEK, HOGS BACK
Batch 5	What community infrastructure (parking, trails, parks) and destinations should have wayfinding signs in Livingston?	All
Batch 5	What community infrastructure (parking, trails, parks) and destinations should have wayfinding signs in Livingston?	Along Park + Main, there might be a good way to host signs that include maps of downtown streets with historical view shots + murals.
Batch 5	What community infrastructure (parking, trails, parks) and destinations should have wayfinding signs in Livingston?	S.H St to Fairgrounds and Mayors Landing DOG PARK for visitor who travel w/ pets Nice "welcome" signs at entrances to Livingston from interstate - Destination besides downtown = Gateway Museum Northside Park Sacajawea Wellness Center Meyers River Trail other adjoining G Street Park Downtown Parking lots Plant (and maintain) more trees along trails & benches.
Batch 6	What incentives would you use to create workforce housing or childcare?	Tax Breaks

Batch 6	What incentives would you use to create workforce housing or childcare?	Helpful Zoning Tax incentives for workforce housing Yellowstone Signage on Far exits Emphasis on historic Signs
Batch 6	What incentives would you use to create workforce housing or childcare?	COMMUNITY DONATION LOCATIONS
Batch 6	What incentives would you use to create workforce housing or childcare?	FAMILY HOUSING NOT just WORK FORCE. WE WANT families, children -- not just a seasonal workforce. AFFORDABILITY, TAXES ARE KILLING ALL OF IT!

File Attachments for Item:

**A. A PROCLAMATION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA,
DECLARING AUGUST 21, 2026 AS NATIONAL SENIOR CITIZENS DAY IN LIVINGSTON, MONTANA**



Proclamation

Of the Livingston City Commission

Declaring August 21, 2026, as National Senior Citizens Day
in Livingston, Montana

WHEREAS, senior citizens are valued members of the Livingston community whose knowledge, experience, service, and contributions have helped shape our community and strengthen it for future generations; and

WHEREAS, older adults contribute to the civic life of Livingston through volunteerism, public service, participation in local boards and organizations, mentorship, and continued engagement in the community; and

WHEREAS, the City of Livingston is committed to supporting residents of all ages by providing opportunities to remain active, engaged, and connected, including recreation programs and classes offered by the City's Recreation Department for senior residents; and

WHEREAS, the new Gateway Wellness Center will expand opportunities for Livingston's senior residents to participate in classes, recreation, wellness activities, and social connections that support active and healthy aging; and

WHEREAS, organizations such as the Park County Senior Center, together with City programs and other community resources, help create a welcoming community where older adults can stay connected, access opportunities, and continue to contribute to the community they helped build;

NOW, THEREFORE, BE IT RESOLVED, on behalf of the Livingston City Commission, I, Melissa Nootz, Chair, do hereby proclaim August 21, 2026, to be National Senior Citizens Day in Livingston, Montana.

Further, I encourage all residents to celebrate National Senior Citizens Day by connecting with the older adults in their lives, recognizing their contributions, and supporting opportunities that help seniors remain active, engaged, and connected within our community.

Signed this___ day of August, 2026

Melissa Nootz, Chair
Livingston City Commission

Emily Hutchinson
City Clerk

Livingston, Montana

File Attachments for Item:

A. ORDINANCE NO. 3069: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, RE-ESTABLISHING CHAPTER 19 IN THE LIVINGSTON MUNICIPAL CODE AND ENTITLING IT "STORM SEWER SYSTEM" TO PROVIDE A METHOD OF ASSESSING AND COLLECTING SYSTEM CHARGES AND PROVIDING AN APPEAL AND ADJUSTMENT PROCESS.



DATE: August 18, 2026
TO: Chair Nootz and City Commissioners
FROM: Grant Gager, City Manager
RE: Staff Report for Ordinance 3069

Recommendation and Summary

Staff recommends the Commission conduct the first reading of Ordinance No. 3069 re-establishing Chapter 19 of the Livingston Municipal Code to provide authority to collect storm sewer system charges. The Commission may do so using the following motion:

"I move to approve the second reading of Ordinance No. 3069 re-establishing Chapter 19 of the Livingston Municipal Code and authorize the Chair to sign."

The reasons for the recommendation are as follows:

- The City has been working on the development of a storm water funding program since 2023.
- Montana Code Annotated provides authority to establish rates and collect charges to operate and maintain a storm sewer system.

Introduction and History

The Livingston City Commission has indicated a desire to evaluate the creation of a mechanism to fund the management of stormwater in Livingston in preparation for regulatory requirements requiring treatment of stormwater. In April 2023, the City Engineer presented the findings of the Preliminary Engineering Report to the City Commission. In December 2024, AE2S and Headwaters presented the Stormwater Utility Feasibility Study to the City Commission which contained several recommendations to proceed.

Since the December 2024 presentation, City staff has worked to advance the recommendations in the feasibility study, as directed by the Commission. The City Commission conducted a first reading of the ordinance at its meeting on July 21, 2026.

Analysis



Montana Code Annotated (MCA) 7-13-4304 allows the governing body of a municipality operating a municipal storm sewer system to fix and collect rates and charges for the services, facilities, and benefits directly or indirectly afforded by the system. MCA 7-13-4304 further allows the City to create a surcharge on any equitable basis of measuring the use and benefits of the facilities and services. The proposed ordinance establishes the municipal code authorization to fix and collect such storm sewer system charges.

Fiscal Impact

This ordinance establishes the authority to fix and collect rates and charges. The rates will be set by separate resolution. Therefore, there is no fiscal impact to this approval.

Strategic Alignment

Growth Policy Strategy 9.1.2.2. encourages the City to “explore the creation of a stormwater utility” while Strategy 9.1.2.1. encourages the City to “reduce the risk of flooding and pollution threats through proactive and innovate stormwater management programs.”

Attachments

- Attachment A: Ordinance 3069
- Attachment B: [Preliminary Engineering Report](#)
- Attachment C: [Stormwater Utility Feasibility Study](#)

ORDINANCE NO. 3069**AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, RE-ESTABLISHING CHAPTER 19 IN THE LIVINGSTON MUNICIPAL CODE AND ENTITLING IT “STORM SEWER SYSTEM” TO PROVIDE A METHOD OF ASSESSING AND COLLECTING SYSTEM CHARGES AND PROVIDING AN APPEAL AND ADJUSTMENT PROCESS.****Preamble.**

This ordinance is enacted to establish a funding mechanism for the City’s storm sewer system, provide a method of assessing and collecting charges, and allow for appeal of such charges.

WHEREAS, Montana Code Annotated 7-13-4301 allows a city to establish, build, construct, reconstruct, or extend a storm or sanitary sewerage system and to operate and maintain the facilities for public use; and

WHEREAS, Montana Code Annotated 7-13-4304 allows the governing body of a municipality operating a municipal storm sewer system to fix and collect rates and charges for the services, facilities, and benefits directly or indirectly afforded by the system; and

WHEREAS, Montana Code Annotated 7-13-4304 allows the governing body of such storm water disposal system to create a surcharge on any equitable basis of measuring the use and benefits of the facilities and services.

NOW, THEREFORE, BE IT ORDAINED by the City Commission of the City of Livingston, Montana, that Chapter 19 of the Livingston Municipal Code be re-established and hereby amended, as follows:

SECTION 1

Chapter 19 STORM SEWER SYSTEM

19-100 Costs and Purpose

The purpose of the rates and charges shall be to generate sufficient revenue to pay all costs of establishing, building, reconstructing or extending the City's storm sewer system, as authorized pursuant to Montana Code Annotated 7-13-4301, including but not limited to costs of administration, construction, depreciation, financing including debt service, maintenance, operation, reconstruction, and replacement of stormwater appurtenances, infrastructure, and sewers to handle, treat, and dispose of stormwater to prevent pollution of the water supply. All proceeds are deemed to be in payment for the use of the City storm sewer system.

19-101 Definitions

For the purpose of this article and the calculation of storm sewer system fees, the following terms, phrases, and words shall have the meaning ascribed to them below.

Impervious Area: Defined as any surface that has limited to no water infiltration capacity, which results in runoff from rain and snowmelt. Common types of impervious surfaces include rooftops, parking lots, and driveways that are comprised of materials like asphalt, concrete, and metal. The total impervious area on a respective property has a correlation to the runoff it in turn generates.

Residential Equivalent Factor (REF): Defined as a unit of measurement that quantifies the level of runoff a property generates based on its combined impervious surface areas. One (1) REF is equivalent to 2,590 square feet of impervious surface area, which equates to the City's residential median. Multi-family, commercial, and governmental properties (i.e., non-residential) are charged based on their respective impervious surface areas relative to the City's residential property median. For example, a non-residential property with five (5) times the impervious surface area as a residential property is assigned five (5) REFs, with their charge scaled accordingly.

Residential Properties: The residential classification includes properties with less than four (4) units per parcel.

19-102 Operation Cost Determination

The City Manager shall determine the total annual cost of operation and maintenance of the storm sewer system pursuant to actual observed costs including those for: administration, capital

improvements, debt service, equipment, fund reserves, labor, maintenance, modifications, permitting, power, sampling and vehicles.

19-103 Storm Sewer System Service Charge

A storm sewer system service charge is imposed and made applicable to all premises within the City limits. Storm sewer system charges shall be calculated annually and included as an assessment upon the property tax bill. All charges shall be assessed to premises within the City upon a methodology and at a rate to be established by Resolution of the City Commission and in accordance with MCA 7-13-4304.

All storm sewer system service charges shall be collected as provided in this article and credited to a fund dedicated to the municipal storm sewer system which shall be maintained as a separate fund.

19-104 Appeal and Adjustment

Any party who considers the charges to their premises unfair, inequitable, or unreasonable may apply to the City Manager for adjustment thereof, stating the facts and grounds of the complaint. The City Manager may also notify the owner of any premises as to which the City considers the rates and charges to be inadequate. In either case, the City Manager shall cause appropriate investigation and report to be made by himself or his authorized representative.

The City Manager, or his authorized representative, shall consider each and all of such complaints and reports and communicate the findings with respect thereto to the premise owners. The premise owners may appeal such findings to the City Commission. The City Commission may order a public hearing as to any such matter. Upon review of the matter, the Commission may order an adjustment to the assessment and refund of any overpayment.

19-105 Delinquent Charges

The City may use the procedures set forth in MCA 7-13-4309 for collection of the payment due and owing as a tax against the lot or parcel of real property to which storm sewer system service was furnished. The City may bring suit to collect payment of delinquent charges as a debt owing to the City.

SECTION 2

Statutory Interpretation and Repealer:

Any and all resolutions, ordinances and sections of the Livingston Municipal Code and parts thereof in conflict herewith are hereby repealed.

SECTION 3

Severability:

If any provision of this Ordinance or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provision or application and, to this end, the provisions of this ordinance are declared to be severable.

SECTION 4

Savings Provision:

This ordinance does not affect the rights or duties that matured, penalties and assessments that were incurred or proceedings that begun before the effective dates of this ordinance.

SECTION 5

Effective date:

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

PASSED by the City Commission of the City of Livingston, Montana, on first reading at a regular session thereof held on the 21st day of July, 2026.

MELISSA NOOTZ
City Commission Chair

ATTEST:

EMILY HUTCHINSON
City Clerk

PASSED, ADOPTED AND APPROVED, by the City Commission of the City of Livingston, Montana, on a second reading at a regular session thereof held on the 18th day of August, 2026.

ATTEST:

APPROVED TO AS FORM:

JON HESSE
City Attorney

EMILY HUTCHINSON
City Clerk

MELISSA NOOTZ
City Commission Chair

File Attachments for Item:

B. RESOLUTION 5199: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO SPECIFY THE ASSESSMENT OPTION FOR STREET MAINTENANCE AND IMPROVMENTS DISTRICT NO. 1 FOR FISCAL YEAR 2026- 2027 IN AN ESTIMATED AMOUNT OF \$1,459,503, LEVY AND ASSESS ALL PROPERTY WITHIN THE DISTRICT



DATE: August 18, 2026

TO: Chair Nootz and City Commissioners

FROM: Paige Fetterhoff

RE: Staff Report for Resolution 5199 – A resolution of Intent so Specify the Assessment Amount for the Street Maintenance District.

Recommendation and Summary

Staff is recommending the Commission approve resolution 5199 to assess Improvement District number 1 for street maintenance and improvements.

"I move to approve resolution number 5199 and authorize the Chair to sign."

The reasons for the recommendation are as follows:

- In 1994 the City authorized the creation of a Street Maintenance District as allowed by MCA 7-12-4401. The district was created to provide for the cost of maintaining and improving streets across the City of Livingston and encompasses all property, including annexations, of the City.

Introduction and History

In 1994 the City authorized the creation of a Street Maintenance District as allowed by MCA 7-12-4401. The district was created to provide for the cost of maintaining and improving streets across the City of Livingston and encompasses all property, including annexations, of the City.

Analysis

In fiscal year 2026, the average residential property was assessed \$268.60 and commercial properties were assessed \$646.95. For fiscal year 2027 those amounts are estimated to be approximately 5% more.

Fiscal Impact

The amount to be assessed in FY 2026 is \$1,459,503 which is a 5% increase from the previous year.

Strategic Alignment

Continue to support operations and the infrastructure of the City.

Attachments

- Resolution 5199

RESOLUTION NO. 5199

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO SPECIFY THE ASSESSMENT OPTION FOR STREET MAINTENANCE AND IMPROVEMENTS DISTRICT NO. 1 FOR FISCAL YEAR 2026-2027 IN AN ESTIMATED AMOUNT OF \$1,459,503, LEVY AND ASSESS ALL PROPERTY WITHIN THE DISTRICT.

WHEREAS, in 1994, pursuant to 7-12-4401 *et seq.* Montana Code Annotated (MCA), the City of Livingston enacted Ordinances Nos. 1778 and 1779 which authorized the creation of street maintenance districts and by providing the method of doing the maintenance and of paying for the maintenance; and

WHEREAS, the City created Street Maintenance District No. 1 which encompassed the entire jurisdictional limits of the City of Livingston; and

WHEREAS, pursuant to 7-12-4405 MCA, the City Commission enacted Ordinance Nos. 1877, 1890, and 1973 authorizing the City to improve streets, avenues and alleys within the maintenance district so that the maintenance would be of a durable and continuing benefit; and

WHEREAS, it is the City's intent to levy and assess 100 percent of the costs for improvements and maintenance of streets and alleys against each parcel of land within said district for that part of the cost which its taxable value bears to the taxable value of the district which such parcel is located exclusive of streets, avenues, alleys and public places; and

WHEREAS, the City Commission finds that all parcels of property located within the district will be benefitted from said street and alley improvements and maintenance as all residents of the City use said public ways; and

WHEREAS, a list of all parcels of property to be assessed within said district which contain the name of each parcel owner and the amount to be levied and assessed thereon is on file and open for public inspection in the office of the City of Livingston, 220 East Park Street, Livingston, Montana; and

WHEREAS, pursuant to 7-12-4427, MCA, the City Commission will meet on September 1st, 2026, at 5:30 p.m. to hear all objections which may be made to such assessment or any part thereof and may adjourn from time to time for that purpose and may by resolution modify such assessment in whole or in part.

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

That Street Maintenance District No. 1 is defined as including each and every parcel of property located in the City of Livingston, including all annexations thereto.

BE IT FURTHER RESOLVED that it is the intent of the City Commission to levy and assesses for Fiscal Year 2026-2027 100% of the cost of improving and maintaining streets and alleys in Street Maintenance District No. 1 in the amount of \$1,459,503, representing a 5% increase from the previous fiscal year, against each and every parcel of land within said district for that part of the cost which its taxable value bears to the taxable value of the entire district exclusive of streets, avenues, alleys and public places, all as set forth in the list of all parcels of property in said district which contains the name of each parcel owner and the amount levied thereon. A copy of said list is on file and open for public inspection in the office of the City of Livingston, 220 East Park Street, Livingston, Montana.

BE IT FURTHER RESOLVED that the City Commission will conduct a public hearing on September 1st, 2026, at 5:30 p.m. in the Community Room of the City County Complex and via Zoom, and a copy of the Notice attached hereto as Exhibit A, and incorporated herein by reference, be posted and published as required by law.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this 18th day of August, 2026.

MELISSA NOOTZ
Chairperson

ATTEST:

APPROVED AS TO FORM:

EMILY HUTCHINSON
City Clerk

JON HESSE
City Attorney

Exhibit A – Public Notice**NOTICE**

A public hearing will be held by the City Commission of Livingston, Montana, on September 1st, 2026, at 5:30 p.m. in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana and via Zoom on **RESOLUTION No. 5199** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO SPECIFY THE ASSESSMENT OPTION FOR STREET MAINTENANCE AND IMPROVMENTS DISTRICT NO. 1 FOR FISCAL YEAR 2026-2027 IN AN ESTIMATED AMOUNT OF \$1,459,503, LEVY AND ASSESS ALL PROPERTY WITHIN THE DISTRICT.** All interested persons are invited to attend the public hearing, to make comments or make objections to said assessments. For additional information, contact the City of Livingston at 220 East Park Street, Livingston, MT 59047, or by phone at 823-6001.

Please publish twice at least six (6) days apart and the notice needs also to be posted and copies made available to the public. The hearing must be at least five days after the date of final publication.

File Attachments for Item:

C. RESOLUTION 5200: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO ESTIMATE THE COST OF MAINTAINING LIGHTS AND SUPPLYING ELECTRICAL CURRENT TO SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 IN THE AMOUNT OF \$58,169 FOR FISCAL YEAR 2026-2027 AND LEVYING AND ASSESSING 49.3% OF THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS TAXABLE VALUE BEARS TO THE TAXABLE VALUE OF THE DISTRICT.



DATE: August 18, 2026

TO: Chair Nootz and City Commissioners

FROM: Paige Fetterhoff

RE: Staff Report for Resolution 5200 – A resolution of Intent so Specify the Assessment Amount for maintaining and supplying electrical current to the Light Maintenance District.

Recommendation and Summary

Staff is recommending the Commission Approve Resolution 5200 of its intent to assess Improvement District number 20 for light maintenance and electrical currents.

"I move to approve Resolution Number 5200 and authorize the Chair to sign."

The reasons for the recommendation are as follows:

- Street lights contribute to public safety in the community.
- Costs to supply electrical current and maintain the current infrastructure continue to rise.

Introduction and History

The use of a Light Maintenance District has been in place since the 1940s. The City is authorized by MCA 7-12-4301 to create the district and has set the boundaries to include all property in the City limits including annexations. In prior years, property was assessed based on the size of the lot. This methodology was amended in 2024 and property is now assessed based on its taxable value.

Analysis

In fiscal year 2027, the average residential property assessment is estimated to be \$20.26 and \$48.87 for commercial properties.

Fiscal Impact

The total amount to be assessed for the light maintenance (\$58,169) and replacement (\$46,831) districts in FY 2027 is \$105,000. The represents a 5% increase to the amount assessed in FY 2026.

Strategic Alignment

Continue to support operations and the infrastructure of the City.

Attachments

- Resolution 5200

RESOLUTION NO. 5200

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO ESTIMATE THE COST OF MAINTAINING LIGHTS AND SUPPLYING ELECTRICAL CURRENT TO SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 IN THE AMOUNT OF \$58,169 FOR FISCAL YEAR 2026-2027 AND LEVYING AND ASSESSING 49.3% OF THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS TAXABLE VALUE BEARS TO THE TAXABLE VALUE OF THE DISTRICT.

WHEREAS, the City of Livingston has created Special Improvement Lighting District No. 20 for the purpose of providing for general public health, safety and welfare by lighting streets for vehicular and pedestrian safety and as a deterrent to criminal activity; and

WHEREAS, the estimated costs of maintaining lights and supplying electrical current for Lighting District No. 20 for Fiscal Year 2026-2027 is \$118,000; and

WHEREAS, it is the City's intent to levy and assess 49.3% of the costs for maintaining the lights and supplying electrical current against each parcel of land within said district for that part of the cost which its taxable value bears to the taxable value of the district which such parcel is located exclusive of streets, avenues, alleys and public places; and

WHEREAS, the City Commission finds that all parcels of property located within the district will be benefitted from maintaining lights and supplying electrical current for Lighting District No. 20; and

WHEREAS, a list of all parcels of property to be assessed within said district which contain the name of each parcel owner and the amount to be levied and assessed thereon is on file and open for public inspection in the office of the City of Livingston, 220 East Park Street, Livingston, Montana; and

WHEREAS, pursuant to 7-12-4351, MCA, the City Commission will meet on September 1st, 2026, to hear all objections which may be made to such assessment or any part thereof and may adjourn from time to time for that purpose and may by resolution modify such assessment in whole or in part.

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

That Special Improvement Lighting District No. 20 is defined as including each and every parcel of property located in the City of Livingston, including all annexations thereto.

BE IT FURTHER RESOLVED that the City Commission hereby intends to levy and assess for Fiscal Year 2026-2027 49.3% of the cost of maintaining and supplying electrical current for Special Lighting District No. 20 is in the amount of \$58,169 against each and every parcel of land within said district for that part of the cost which its taxable value bears to the taxable value of the entire district exclusive of streets, avenues, alleys and public places, all as set forth in the list of all parcels of property in said district which contains the name of each parcel owner and the amount levied thereon. A copy of said list is on file and open for public inspection in the office of the City of Livingston, 220 East Park Street, Livingston, Montana.

BE IT FURTHER RESOLVED, that the City Commission will conduct a public hearing on September 1st, 2026 and a copy of the Notice attached hereto as Exhibit A will be posted and published as required by law.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this 18th day of August, 2026.

MELISSA NOOTZ
Chairperson

ATTEST:

APPROVED AS TO FORM:

EMILY HUTCHINSON
City Clerk

JON HESSE
City Attorney

NOTICE

A public hearing will be held by the City Commission of Livingston, Montana, on September 1st, 2026, at 5:30 p.m. in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana and via Zoom, on **RESOLUTION NO. 5200** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO MODIFY SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY MAINTAINING STREET LIGHTS AND OTHER APPURTENANCES THEREIN AND TO LEVY AND ASSESS 49.3% OF THE ESTIMATED COSTS OF \$58,163 FOR FISCAL YEAR 2026-2027 AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS TAXABLE VALUE BEARS TO THE TAXABLE VALUE OF THE DISTRICT, AND CALLING FOR A PUBLIC HEARING.** All interested persons are invited to attend the public hearing, to make comments or make objections thereto. For additional information contact the City of Livingston Finance Department at 220 E Park Street, Livingston, MT, 59047, or by phone at (406) 222-1142.

Please advertise twice, six (6) days apart.

File Attachments for Item:

D. RESOLUTION 5201: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO MODIFY SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY REPLACING STREET LIGHTS AND OTHER APPURTENANCES THEREIN AND TO LEVY AND ASSESS 49.3% OF THE ESTIMATED COSTS OF \$46,831 FOR FISCAL YEAR 2026-2027 AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS TAXABLE VALUE BEARS TO THE TAXABLE VALUE OF THE DISTRICT, AND CALLING FOR A PUBLIC HEARING.



DATE: August 18, 2026

TO: Chair Nootz and City Commissioners

FROM: Paige Fetterhoff

RE: Staff Report for Resolution 5201 – A resolution of Intent so Specify the Assessment Amount for maintaining and supplying electrical current to the Light Maintenance District.

Recommendation and Summary

Staff is recommending the Commission Approve Resolution 5201 of its intent to assess Improvement District number 20 for light maintenance and electrical currents.

"I move to approve Resolution Number 5201 and authorize the Chair to sign."

The reasons for the recommendation are as follows:

- Street lights contribute to public safety in the community.
- Costs to supply electrical current and maintain the current infrastructure continue to rise.

Introduction and History

The use of a Light Maintenance District has been in place since the 1940s. The City is authorized by MCA 7-12-4301 to create the district and has set the boundaries to include all property in the City limits including annexations. In prior years, property was assessed based on the size of the lot. This methodology was amended in 2024 and property is now assessed based on its taxable value.

Analysis

In fiscal year 2027, the average residential property assessment is estimated to be \$20.26 and \$48.87 for commercial properties.

Fiscal Impact

The total amount to be assessed for the light maintenance (\$58,169) and replacement (\$46,831) districts in FY 2027 is \$105,000. The represents a 5% increase to the amount assessed in FY 2026.

Strategic Alignment

Continue to support operations and the infrastructure of the City.

Attachments

- Resolution 5201

RESOLUTION NO. 5201

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO MODIFY SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY REPLACING STREET LIGHTS AND OTHER APPURTENANCES THEREIN AND TO LEVY AND ASSESS 49.3% OF THE ESTIMATED COSTS OF \$46,831 FOR FISCAL YEAR 2026-2027 AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS TAXABLE VALUE BEARS TO THE TAXABLE VALUE OF THE DISTRICT, AND CALLING FOR A PUBLIC HEARING.

WHEREAS, the City of Livingston has created Special Improvement Lighting District No. 20 for the purpose of providing for general public health, safety and welfare by lighting streets for vehicular and pedestrian safety and as a deterrent to criminal activity; and

WHEREAS, pursuant to 7-12-4351, MCA, it is the intent of the City Commission to make a modification to Street Lighting District No. 20 by replacing existing street lights; and

WHEREAS, it is the intent to replace street lights in conjunction with the street improvements plans where necessary and/or desirable; and

WHEREAS, it is the City's intent to levy and assess 49.3% percent of the estimated costs which is \$46,831 for replacing street lights against each parcel of land within said district for Fiscal Year 2026-2027 for that part of the cost which its taxable value bears to the taxable value of the district which such parcel is located exclusive of streets, avenues, alleys and public places; and

WHEREAS, the City Commission finds that all parcels of property located within the district will be benefitted from replaced street lights; and

WHEREAS, a list of all parcels of property to be assessed within said district which contain the name of each parcel owner and the amount to be levied and assessed thereon is on file and open for public inspection in the office of the City of Livingston, 220 East Park Street, Livingston, Montana; and

WHEREAS, pursuant to 7-12-4351, MCA, the City Commission will meet on September 1st, 2026, to hear all objections which may be made to such assessment or any part thereof and may adjourn from time to time for that purpose and may by resolution modify such assessment in whole or in part.

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

That Special Improvement Lighting District No. 20 is defined as including each and every parcel of property located in the City of Livingston, including all annexations thereto.

BE IT FURTHER RESOLVED that the City Commission intends to modify Special Improvements Lighting District by replacing lights and appurtenances therein and hereby intends to levy and assess, for Fiscal Year 2026-2027, 49.3% of the cost of replacing street lights in the amount of \$46,831 against each and every parcel of land within said district for that part of the cost which its taxable value bears to the taxable value of the entire district exclusive of streets, avenues, alleys and public places, all as set forth in the list of all parcels of property in said district which contains the name of each parcel owner and the amount levied thereon. A copy of said list is on file and open for public inspection in the office of the City of Livingston, 220 East Park Street, Livingston, Montana.

BE IT FURTHER RESOLVED, that the City Commission will conduct a public hearing on September 1st, 2026 and a copy of the Notice attached hereto as Exhibit A will be posted and published as required by law.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this 18th day of August, 2026.

MELISSA NOOTZ
Chairperson

ATTEST:

APPROVED AS TO FORM:

EMILY HUTCHINSON
City Clerk

JON HESSE
City Attorney

NOTICE

A public hearing will be held by the City Commission of Livingston, Montana, on September 1st, 2026, at 5:30 p.m. in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana and via Zoom, on **RESOLUTION NO. 5201** entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO MODIFY SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY REPLACING STREET LIGHTS AND OTHER APPURTENANCES THEREIN AND TO LEVY AND ASSESS 49.3% OF THE ESTIMATED COSTS OF \$46,831 FOR FISCAL YEAR 2026-2027 AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS TAXABLE VALUE BEARS TO THE TAXABLE VALUE OF THE DISTRICT, AND CALLING FOR A PUBLIC HEARING.** All interested persons are invited to attend the public hearing, to make comments or make objections thereto. For additional information contact the City of Livingston Finance Department at 220 E Park Street, Livingston, MT, 59047, or by phone at (406) 222-1142.

Please advertise twice, six (6) days apart.

File Attachments for Item:

E. RESOLUTION 5203: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, FIXING THE TAX LEVY FOR FISCAL YEAR 2026-2027.



DATE: August 18, 2026
TO: Chair Nootz and City Commissioners
FROM: Paige Fetterhoff
RE: Staff Report for Resolution 5203 – A resolution to fix the tax levy for the 2026-2027 Fiscal year

Recommendation and Summary

Staff is recommending the Commission approve resolution 5203 to fix the tax levy for fiscal year 2026-2027.

"I move to approve resolution number 5203 and authorize the Chair to sign."

The reasons for the recommendation are as follows:

- The Commission has reviewed and approved the FY 2026-2027 budget and the estimated tax revenue contained within was reasonably estimated to levy the full number of mills authorized by MCA 15-10-420.
- The full authorized levy is necessary to cover the operations of the City.

Introduction and History

The Commission was first presented the budget and preliminary mills at the July 7th, 2026 meeting. The final tax levy was similar to estimates provided in the City Manger's Recommended Budget. In 2025 a graduated property tax system was implemented. The tax rate is now 0.76% for properties with a value up to \$400,000. More information can be found here (<https://revenue.mt.gov/property/property-tax-changes/2025-property-tax-information>). In FY 2027, the value of newly taxable property a local municipality is allowed to recognize 75% of class 4 property, which includes residential, commercial, and industrial land, buildings, and yards, and 40% of all other newly taxable property.



Analysis

The information below compares the prior tax levy to the current year levy based on the market value of residential property

	<u>26-27</u>	<u>25-26</u>
Mill Value (excludes TIF's)	26,933.00	22,856.66
General Levy	131.61	150.61
Permissive and Voted Mills	40.57	44.39
Wellness Center	40.84	0
Total Mills	213.02	195.00
Total Revenue	5,737,267.66	4,457,049.48
Tax on a residence valued at:		
\$100,000	161.90	148.20
\$300,000	485.69	444.60
\$600,000	1,116.22	1,021.80

Fiscal Impact

The total mills to be levied is 213.02 generating \$5,737,268 in tax revenue.

Strategic Alignment

Continue to support operations and the infrastructure of the City.

Attachments

- Resolution 5203

RESOLUTION NO. 5203

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, FIXING THE TAX LEVY FOR FISCAL YEAR 2026-2027.

WHEREAS, pursuant to 7-6-4001 et seq. Montana Code Annotated (MCA), and by Resolution No. 5195 the City Commission approved the Final Budget for the City of Livingston for Fiscal Year 2026-2027; and

WHEREAS, after determining the Final Budget, the City Commission is required to determine the property tax levy needed for each fund by:

- a) adding the total amount of the appropriations and authorized expenditures for the budget year;
- b) adding an additional amount as a reserve to meet expenditures made from the fund during the months of July to November of the next fiscal year;
- c) subtracting the working capital; and
- d) subtracting the total estimated revenue, other than the property tax levy, for the budget year; and

WHEREAS, pursuant to 7-6-4036, MCA, the City of Livingston is required to fix the tax levy by the later of the first Thursday after the first Tuesday in September or within 30 days after receipt of the certified taxable values, at levels that will balance the budget as provided for in 7-6-4034 MCA and in the manner provided by 15-10-201, MCA, i.e. shall make and fix every such levy in mills and tenths and hundredths of mills; and

WHEREAS, the adjusted value of the mill for Fiscal Year 2026-2027 is \$26,933.08, excluding Tax Increment Districts.

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

Section One. That the City Commission of the City of Livingston, Montana fix, levy and assess the general all-purpose mill levy and authorized additional mill levies against all taxable property, both real and personal in the City of Livingston, Montana, for the Fiscal Year beginning July 1, 2026, and ending on June 30, 2027, as follows:

Fund	Title	Mill
Mill levies subject to limit (15-10-420, MCA):		
1000	General	125.69
2220	Library	5.92
Total mills subject to limit:		131.61
Mill levies not subject to mill levy limit (2-18-703(3), MCA):		
§15-10-420(9) MCA		
2372	Permissive Health Insurance	36.45
Total mills not subject to limit:		36.45
Voter approved mill levies:		
2210	Wellness Center	40.84
3002	2016 Fire Truck GOB	1.99
5510	Ambulance	2.13
Total voter approved mills:		44.96
Total mills:		213.02

Section Two. That the effective date of this Resolution will be July 1, 2026.

Section Three. That the taxes fixed, levied and assessed will be collected by the County of Park, Montana, and the Finance Officer of the City of Livingston shall cause to be certified to the County Treasurer and the County Clerk and Recorder of Park County, Montana, a copy of this Resolution immediately after passage.

Section Four. That the Finance Officer will within a reasonable time forward a complete copy of the final budget together with tax levies to the Department of Administration.

Section Five. That the City Commission hereby authorizes the City Manager pursuant to 7-6-4031 Montana Code Annotated to transfer appropriations between items within the same fund.

Section Six. That, pursuant to 7-6-4006 MCA, appropriations may be adjusted pursuant to procedures authorized by the City Commission for:

- a) debt service funds for obligations related to debt approved by the governing body;
- b) trust funds for obligations authorized by trust covenants;
- c) any fund for federal, state, local or private grants and shared revenue accepted and approved by the City Commission;
- d) any fund for special assessments approved by the City Commission;
- e) the proceeds from the sale of land;
- f) any fund for gifts or donations; and
- g) money borrowed during the fiscal year.

Section Seven: That, pursuant to 7-6-4012 MCA, the City Commission hereby authorizes adjustments to appropriations funded by fees throughout the budget period which are based upon the cost of providing a service and are fully funded by the related fees for services, fund reserves or non-fee revenue such as interest for:

- a) proprietary fund appropriations; or
- b) other appropriations specifically identified in the final budget resolution as fee-based appropriations.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this 18th day of August, 2026.

MELISSA NOOTZ
Chairperson

ATTEST:

APPROVED AS TO FORM:

EMILY HUTCHINSON
City Clerk

JON HESSE
City Attorney

Determination of Tax Revenue and Mill Levy Limitations

Section 15-10-420, MCA

Aggregate of General and Library Fund - City of Livingston

FYE June 30, 2027

Reference Line		Enter amounts in yellow cells	Auto-Calculation (If completing manually enter amounts as instructed)
(1)	Enter Ad valorem tax revenue <u>ACTUALLY</u> assessed in the prior year <u>Prior Year's form Line 17</u> (from	\$ 3,442,292	\$ 3,442,292
(2)	Add: Current year inflation adjustment @ 2.97%		\$ 102,236
(3)	Subtract: Ad valorem tax revenue <u>ACTUALLY</u> assessed in the prior year for Class 1 and 2 property, (net and gross proceeds) (from <u>Prior Year's form Line 20</u>)- (enter as negative)	\$ -	\$ -
(4)	Adjusted ad valorem tax revenue		\$ 3,544,528
= (1) + (2) + (3)			
ENTERING TAXABLE VALUES			
(5)	Enter 'Total Taxable Value' - from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line # 2	\$ 30,376,155	\$ 30,376.155
(6)	Subtract: 'Total Incremental Value' of all tax increment financing districts (TIF Districts) - from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line # 6 (enter as negative)	\$ (2,910,808)	\$ (2,910.808)
(7)	Taxable value per mill (after adjustment for removal of TIF per mill incremental district value)		\$ 27,465.347
= (5) + (6)			
Subtract: 'Total Value of Newly Taxable Property' - from Department of Revenue <i>Certified Taxable Valuation Information</i> form, lines # 3A, #3B, #3C (enter as negative)			
(8)	Reserve (Yes or No)	No	
(9)	Class 4 Newly Taxable-from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line # 3A (enter as negative)	\$ (627,813)	\$ (470.860)
(10)	All Other Newly Taxable-from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line #3B (enter as negative)	\$ (153,525)	\$ (61.410)
(11)	Abated Newly Taxable-from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line #3C (enter as negative)	\$ -	\$ -
(12)	Total Newly Taxable Per Mill		\$ (532.270)
(13)	Subtract: 'Taxable Value of Net and Gross Proceeds, (Class 1 & 2 properties)' - from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line # 5 (enter as negative)	\$ -	\$ -
(14)	Adjusted Taxable value per mill		\$ 26,933.077
= (7) + (12) + (13)			
-15	CURRENT YEAR calculated mill levy		\$ 131.605
(16)	CURRENT YEAR calculated ad valorem tax revenue		\$ 3,614,577
= (7) x (15)			
CURRENT YEAR AUTHORIZED LEVY/ASSESSMENT			
(17)	Enter total number of carry forward mills from prior year (from <u>Prior Year's form Line 22</u>)	0.00	0.00
(18)	Total current year authorized mill levy, including Prior Years' carry forward mills		131.61
= (15) + (17)			
(19)	Total current year authorized ad valorem tax revenue assessment		\$ 3,614,714
= (7) x (18)			
CURRENT YEAR ACTUALLY LEVIED/ASSESSED			
Enter number of mills actually levied in current year. This number should match either: - The total non-voted mills, or - A voted mill that was converted in FY2026 to the 15-10-420 formula.			
(20)	Indicate the name of the voted mill in the title of this form. The mills will include the number of carry forward mills actually imposed per the final approved current year budget document. Do Not include permissive mills imposed in the current year.	131.61	131.61
(21)	Total ad valorem tax revenue actually assessed in current year		\$ 3,614,714
= (7) x (20)			
RECAPITULATION OF ACTUAL:			
(22)	Ad valorem tax revenue actually assessed		\$ 3,544,662
= (21) - (23) - (24)			
(23)	Ad valorem tax revenue actually assessed for newly taxable property		\$ 70,052
(24)	Ad valorem tax revenue actually assessed for Class 1 & 2 properties (net-gross proceeds)		\$ -
(25)	Total ad valorem tax revenue actually assessed in current year		\$ 3,614,714
= (22) + (23) + (24)			
(26)	Ad valorem tax revenue for large taxpayer reserve account		\$ -
(27)	Total carry forward mills that may be levied in a subsequent year (Number should be equal to or greater than zero. A (negative) number indicates an over levy.)		0.00
= (18) - (20)			

Determination of Tax Revenue and Mill Levy Limitations

Section 15-10-420, MCA
City of Livingston - Ambulance Fund

FYE June 30, 2027

Reference Line		Enter amounts in yellow cells	Auto-Calculation (If completing manually enter amounts as instructed)
(1)	Enter Ad valorem tax revenue <u>ACTUALLY</u> assessed in the prior year (from Prior Year's form Line 17)	\$ 55,768	\$ 55,768
(2)	Add: Current year inflation adjustment @ 2.97%		\$ 1,656
(3)	Subtract: Ad valorem tax revenue <u>ACTUALLY</u> assessed in the prior year for Class 1 and 2 property, (net and gross proceeds) (from Prior Year's form Line 20)- (enter as negative)	\$ -	\$ -
(4)	Adjusted ad valorem tax revenue		\$ 57,424
= (1) + (2) + (3)			
	ENTERING TAXABLE VALUES		
(5)	Enter 'Total Taxable Value' - from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line # 2	\$ 30,376,155	\$ 30,376,155
(6)	Subtract: 'Total Incremental Value' of all tax increment financing districts (TIF Districts) - from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line # 6 (enter as negative)	\$ (2,910,808)	\$ (2,910,808)
(7)	Taxable value per mill (after adjustment for removal of TIF per mill incremental district value)		\$ 27,465.347
= (5) + (6)			
	Subtract: 'Total Value of Newly Taxable Property' - from Department of Revenue <i>Certified Taxable Valuation Information</i> form, lines # 3A, #3B, #3C (enter as negative)		
(8)	Reserve (Yes or No)	No	
(9)	Class 4 Newly Taxable-from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line # 3A (enter as negative)	\$ (627,813)	\$ (470.860)
(10)	All Other Newly Taxable-from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line #3B (enter as negative)	\$ (153,525)	\$ (61.410)
(11)	Abated Newly Taxable-from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line #3C (enter as negative)	\$ -	\$ -
(12)	Total Newly Taxable Per Mill		\$ (532.270)
(13)	Subtract: 'Taxable Value of Net and Gross Proceeds, (Class 1 & 2 properties)' - from Department of Revenue <i>Certified Taxable Valuation Information</i> form, line # 5 (enter as negative)	\$ -	\$ -
(14)	Adjusted Taxable value per mill		\$ 26,933.077
= (7) + (12) + (13)			
-15	CURRENT YEAR calculated mill levy		\$ 2.132
(16)	CURRENT YEAR calculated ad valorem tax revenue		\$ 58,559
= (7) x (15)			
	CURRENT YEAR AUTHORIZED LEVY/ASSESSMENT		
(17)	Enter total number of carry forward mills from prior year (from Prior Year's form Line 22)	0.00	0.00
(18)	Total current year authorized mill levy, including Prior Years' carry forward mills		2.13
= (15) + (17)			
(19)	Total current year authorized ad valorem tax revenue assessment		\$ 58,501
= (7) x (18)			
	CURRENT YEAR ACTUALLY LEVIED/ASSESSED		
(20)	Enter number of mills actually levied in current year. This number should match either: - The total non-voted mills, or - A voted mill that was converted in FY2026 to the 15-10-420 formula. Indicate the name of the voted mill in the title of this form. The mills will include the number of carry forward mills actually imposed per the final approved current year budget document. <u>Do Not</u> include permissive mills imposed in the current year.	2.13	2.13
(21)	Total ad valorem tax revenue actually assessed in current year		\$ 58,501
= (7) x (20)			
	RECAPITULATION OF ACTUAL:		
(22)	Ad valorem tax revenue actually assessed		\$ 57,367
'= (21) - (23) - (24)			
(23)	Ad valorem tax revenue actually assessed for newly taxable property		\$ 1,134
(24)	Ad valorem tax revenue actually assessed for Class 1 & 2 properties (net-gross proceeds)		\$ -
(25)	Total ad valorem tax revenue actually assessed in current year		\$ 58,501
= (22) + (23) + (24)			
(26)	Ad valorem tax revenue for large taxpayer reserve account		\$ -
(27)	Total carry forward mills that may be levied in a subsequent year (Number should be equal to or greater than zero. A (negative) number indicates an over levy.)		0.00
= (18) - (20)			

Determination of Permissive Levy for Group Benefits

Section 15-10-420(9), MCA

FYE June 30, 2027

Entity Name: CITY OF LIVINGSTON

186

Step A: Input in Yellow Cells		Fiscal Year	<u>Line 1</u> : BASE Year = Total <u>Actual</u> Annual Employer Contribution for Group Benefits in BASE Year <u>Line #2</u> : BUDGET Year: Total Annual Employer Contribution For Group Benefits for <u>Eligible Workers Employed</u> on July 1st	Average Monthly Employer Contribution per Employee	Actual # of Employees the Local Government Made (1) or Will Make (2) Employer Contributions to Group Benefits for on July 1st
(1)	BASE Year	2000	\$174,754.00	\$260.05	56
(2)	Budgeting For	2027	\$1,222,699.00	\$1,435.09	71
(3)	Increase from BASE Year (Decreases will be reported as zero)			\$1,175.04	15

Step B:		Fiscal Year	2027
		2026	Certified Taxable Valuation
(4)	Taxable Value less Incremental Taxable Value of General Fund	\$27,465,347.00	

Step C:		(5) BASE Contribution	(6) Increase in Employer Contribution from BASE Year
Calculation of:			
(5) BASE Contribution			
(6) Increase in Employer Contribution from BASE Year		\$221,563.11	\$1,001,135.89

Step D: Must be deposited into Fund 2372		Fund #2372 Permissive Medical Levy			
Transition clause per L2009 SB 491, Section 4, has expired.		Fiscal Year	Fund 2372 Permissive Levy # of Mills Allowed to Levy (Not Subject to 15-10-420)	Value Per Mill	Fund 2372 Total Generated Tax Revenue
(7)	Choice #1 PER sec. 4, Ch 412, L.2009 - (1)(b)	2027	36.45	\$27,465.35	\$1,001,135.89

File Attachments for Item:

F. RESOLUTION NO. 5202: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF IT'S INTENT TO ESTABLISH STORMWATER RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON STORMWATER SYSTEM.



LivingstonMontana.org | PublicComment@LivingstonMontana.org | 406.823.6000

DATE: August 18, 2026
TO: Chair Nootz and City Commissioners
FROM: Paige Fetterhoff
RE: Staff Report for Resolution 5202

Recommendation and Summary

Staff is recommending the Commission Approve Resolution 5202 to call for a public hearing to implement stormwater rates for FY 2026-2027

"I move to approve Resolution Number 5202 and authorize the Chair to sign the resolution."

The reasons for the recommendation are as follows:

- Currently the cost of building and maintaining our existing stormwater infrastructure is supported through our street maintenance district and our sewer fund. Establishing a stormwater fund along with related user fees will shift this cost to a stormwater fund creating transparency in the actual cost of operating and maintaining our stormwater system.
- The creation of a stormwater fund will create a designated funding source for stormwater.

Introduction and History

The Livingston City Commission has been evaluating funding the management of stormwater in preparation for regulatory requirements requiring treatment of stormwater. In April 2023, the City adopted a Preliminary Engineering Report and a Stormwater Utility Feasibility Study was presented in December 2024. At its meeting on July 21, 2026, the Commission began to adopt regulatory language to enable the collection of fees.

Analysis

Rates charged per property will be based upon a Residential Equivalent Factor (REF). The REF is a unit of measurement that quantifies the level of runoff a property generates based on its combined impervious surface areas. One (1) REF is equivalent to 2,590 square feet of impervious surface area, which equates to the City's residential median. Multi-family, commercial, and governmental properties (i.e., non-residential) are charged based on their respective impervious surface areas relative to the City's residential property median. For example, a non-residential property with five



(5) times the impervious surface area as a residential property is assigned five (5) REFs, with their charge scaled accordingly.

Fiscal Impact

The establishment of users fees for the stormwater fund will create \$550,000 in revenue annually.

Strategic Alignment

Continue to support operations and the infrastructure of the City.

Attachments

- Attachment A: Resolution 5202

RESOLUTION NO. 5202

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF IT'S INTENT TO ESTABLISH STORMWATER RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON STORMWATER SYSTEM.

WHEREAS, the City of Livingston is authorized to construct, reconstruct, operate, and maintain a stormwater system under Section 7-13-4301, M.C.A. The City intends to operate the Stormwater Utility as an enterprise fund, i.e. that the cost of providing the services to the general public on a continuing basis are financed or recovered through user charges and are not supported by the general tax levy; and

WHEREAS, 69-7-101 *et seq.* Montana Code Annotated (MCA), authorizes the City of Livingston to establish and increase utility rates when deemed necessary by the City Commission; and

WHEREAS, The City Commission of the City of Livingston, Montana intends to establish a stormwater fee for the purpose of defraying the cost of upgrading, repairing and maintaining the City Stormwater system in the monthly amounts listed and described in Exhibit A attached here to and by this reference said exhibit is made a part hereof

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

1. Notice of Hearing: that a public hearing will be held by the City Commission at 5:30 p.m. on September 1st, 2026, at which time the public is invited to attend and comment on its intent. The hearing will be held at 414 E. Callender Street, Livingston MT.
2. Effective Date: that fees will become effective for the Stormwater System starting July 2026, to be assessed on the 2026 property taxes
3. Storm Sewer Fee: that the following rates, fees, and charges are found to be just, reasonable, and necessary for the continued operation of the municipal storm sewer system and that the proposed rates, fees, and charges are fit to be adopted:
 - a. A fee of \$7.00 per month per Residential Equivalent Factor (REF), as defined in Livingston Municipal Code.
 - b. Regardless of actual size, each single-family residential property is charged 1 REF.
 - c. Each multi-family property is charged based upon its relation to the established REF size. Number of REFs charged shall be determined by dividing impervious area by REF size. No commercial property shall be charged less than 1 REF.
 - d. Each multi-family property is charged based upon its relation to the established REF size. Number of REFs charged shall be determined by dividing impervious area by REF size. No commercial property shall be charged less than 1 REF.
 - e. Regardless of

BE IT FURTHER RESOLVED that Notice, attached hereto as Exhibit B and incorporated herein by reference, be published in accordance with law, and a copy of this Resolution be mailed to the Montana Consumer Counsel as required by 69-7-111(5) MCA.

BE IT FURTHER RESOLVED that Notice, attached hereto as Exhibit C, and incorporated

herein by reference be mailed to each customer in accordance with law.

PASSED AND ADOPTED by the City Commission of the City of Livingston, this 18th day of August, 2026.

MELISSA NOOTZ - Chairperson

ATTEST:

APPROVED AS TO FORM:

EMILY HUTCHINSON
City Clerk

JON HESSE
City Attorney

Exhibit A to Resolution No. 5202

Stormwater Rates

Property Class	Rate
Residential	\$7.00 per month - \$84.00 annually
Commercial	\$0.0027/month per 1 REF (Residential Equivalency Factor)

Exhibit B – Public Notice**NOTICE**

Notice is hereby given that the Livingston City Commission will conduct a public hearing in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana on September 1st, 2026, at 5:30 p.m. on **Resolution No. 5202**, entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF IT'S INTENT TO ESTABLISH RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON STORMWATER SYSTEM**, resulting in an increase of approximately \$7.00 per month for residential customers. All interested persons are invited to attend the public hearing, to make comments or make objections thereto. For additional information contact the City of Livingston Finance Department at 220 E Park Street, Livingston, MT, 59047, or by phone at (406) 222-1142.

Please publish three (3) times at least 6 (six) days apart, with the first publication being no more than 28 days prior to the hearing and the last being no less than 3 days prior to the hearing. In addition, please mail a copy to the Consumer Counsel in Helena.

**NOTICE OF PUBLIC HEARINGS ON
PROPOSED RATE FOR STORMWATER
EFFECTIVE JULY 2026**

Notice is hereby given that the Livingston City Commission will conduct a public hearing in the Community Room of the City County Complex, 414 East Callender Street, Livingston, Montana on September 1st, 2026, at 5:30 p.m. on **Resolution No. 5202**, entitled **A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF IT'S INTENT TO ESTABLISH RATES FOR ALL CUSTOMERS OF THE CITY OF LIVINGSTON STORMWATER SYSTEM**, resulting in an increase of approximately \$7.00 per month for residential customers. All interested persons are invited to attend the public hearing, to make comments or make objections thereto. For additional information contact the City of Livingston Finance Department at 220 E Park Street, Livingston, MT, 59047, or by phone at (406) 222-1142.

Please mail at least 7 days and no more than 30 days prior to the hearing to each customer including an estimate of the amount the customer's average bill will increase.

Property Class	Rate
Residential	\$7.00 per month - \$84.00 annually
Commercial	\$0.0027/month per 1 REF (Residential Equivalency Factor)