



# Livingston City Commission Agenda

May 05, 2026

5:30 PM

City – County Complex, Community Room

<https://us02web.zoom.us/j/81404643589?pwd=5Xnm61WxlGbgTXrGtrU2aeFdSM0ep4.1>

Meeting ID: 814 0464 3589

Passcode: 047570

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 APRIL 21, 2026, REGULAR MEETING PG.4**

**B. APPROVAL OF CLAIMS PAID 4/16/26 - 4/29/26 PG.24**

**C. CONSIDERATION OF OPEN CONTAINER SPECIAL EXCEPTION REQUEST FOR A PRIVATE EVENT ON JUNE 19, 2026 PG.35**

**D. CONSIDERATION OF OPEN CONTAINER SPECIAL EXCEPTION REQUEST FOR A PRIVATE EVENT ON JUNE 27, 2026 PG.41**

**E. CONSIDERATION OF OPEN CONTAINER SPECIAL EXCEPTION REQUEST FOR THE 2026 HOOTENANNY ON JULY 16, 2026 PG.47**

**F. CONSIDERATION OF OPEN CONTAINER SPECIAL EXCEPTION REQUEST FOR MONTANA FRESHWATER PARTNERS RIVER CLEAN UP ON SEPTEMBER 12, 2026 PG.53**

**G. AGREEMENT 20255 WITH SKYHAWKS SPORTS FOR FACILITY USE PG.59**

6. Proclamations

**A. A PROCLAMATION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, DECLARING MAY 2026 AS BUILDING SAFETY MONTH IN LIVINGSTON, MONTANA PG.65**

**B. A PROCLAMATION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, DECLARING MAY 2026 AS HISTORIC PRESERVATION MONTH IN LIVINGSTON, MONTANA PG.67**

7. Scheduled Public Comment

## 8. Action Items

- A. UPDATE FROM CITY PLANNING DEPARTMENT [PG.69](#)**
- B. UPDATE FROM CITY BUILDING DEPARTMENT [PG.71](#)**
- C. DISCUSSION OF VETERAN'S MEMORIALS IN SACAJAWEA PARK [PG.73](#)**
- D. DISCUSSION REGARDING COMMUNITY LISTENING SESSIONS [PG.77](#)**
- E. DISCUSSION ON TOWN HALL MEETINGS [PG.80](#)**

## 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 APRIL 21, 2026, REGULAR MEETING**



# Livingston City Commission Agenda

April 21, 2026

5:30 PM

City – County Complex, Community Room

<https://us02web.zoom.us/j/89381183054?pwd=HMiWKwoCH3fMpTTSil4JabilcF6676.1>

Meeting ID: 893 8118 3054

Passcode: 610350

## 1. Call to Order

5:32 pm Chair Nootz called the meeting to order.

## 2. Roll Call

- Chair Nootz
- Vice Chair Willich
- Commissioner Daniels
- 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:

- Vicky Van Buskirk asked about getting new microphones and a different sound system.
- Edleeta Shands expressed that public comment works for her at the beginning of the meeting.
- Lisa Kitts expressed concern about backyard fire code and safety.
- Jay Keifer expressed concern about hiring lifeguards and asked about using signage for swimmers instead.

- Leslie Feigel stated they are doing bear spray rentals now.
- Dennis Kline expressed concern about trespassing on his property on Water Tower Ave. He would like some ideas and to figure out what to do about this issue.

Chair Nootz asked about microphones.

The City Manager stated the City co-owns the building and the it is not planned within the budget this year to replace the sound system, but it will be discussed this budget season.

Chair Nootz reminded the room to speak up if they can't hear the Commission speaking. She asked about lifeguards vs. having signage at the pool.

The City Manager stated the advertisements for the lifeguards are to staff the City outdoor pool for this coming season. He stated the community has invested in lifeguards for many decades to assist with swim safety.

The City Manager advised Mr. Kline to get with him directly about his issues on Water Tower Ave. In response to Ms. Kitts, the Manager also let the Commission know the Fire Dept. will be presenting in May. He also explained the fire code adoption process.

## 5. Consent Items

- A. APPROVAL OF MINUTES FROM APRIL 7, 2026, REGULAR MEETING [PG.4](#)**
- B. APPROVAL OF CLAIMS PAID 4/2/26 - 4/15/26 [PG.44](#)**
- C. PLEDGED SECURITIES FOR MARCH 2026 [PG.64](#)**

Commissioner Daniels motioned to approve Consent Items A-C, seconded by Commissioner O'Neill. Unanimously approved.

## 6. Proclamations

- A. A PROCLAMATION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, DECLARING APRIL 2026 AS AUTISM AWARENESS MONTH IN LIVINGSTON, MONTANA [PG.68](#)**

Chair Nootz read the proclamation.

The City Manager thanked all community partners for helping make Livingston the inclusive place that it is.

Commissioner O'Neill expressed thanks for this proclamation.

Commissioner Wilcox expressed thanks for this proclamation.

Commissioner Daniels expressed thanks for this proclamation and recognized partners in the community who assist with this.

Vice Chair Willich expressed thanks for the proclamation.

Chair Nootz expressed thanks to Rec Director Tarr for working to make activities more inclusive.

**B. A PROCLAMATION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, DECLARING APRIL 22, 2026 AS ADMINISTRATIVE PROFESSIONALS DAY IN LIVINGSTON, MONTANA PG.70**

Chair Nootz read the proclamation.

The City Manager expressed thanks to the Admin Professionals who work for the City. He noted they have an opening in Finance currently.

Commissioner O'Neill gave thanks to the Admin Professionals.

Commissioner Wilcox recognized the importance of Admin Professionals.

Commissioner Daniels expressed thanks for the Admin Professionals.

Vice Chair Willich highlighted how organized the City employees are.

Chair Nootz shared how great the customer-facing employees are that work for the City.

7. Scheduled Public Comment

8. Action Items

**A. APPOINTMENT OF COLIN DAVIS TO CITY/COUNTY AIRPORT BOARD PG.72**

Vice Chair Willich disclosed a conflict that he is on the Airport Board and removed himself from the discussion and room.

Commissioner Wilcox disclosed that an applicant and his wife donate to the organization that she works for. She asked for clarification if she should participate in this vote.

City Attorney Jon Hesse clarified that she can participate as long as her wages are paid by LHC and not the Foundation.

Commissioner Wilcox stated that her wages are paid by LHC and not the Foundation.

City Attorney Jon Hesse stated that Commissioner Wilcox does not have a conflict.

The City Manager stated this is a return item that was on the April 7<sup>th</sup> agenda. He stated the staff recommendation is to appoint Colin Davis to the board.

Commissioner O'Neill asked if the City Manager met with both applicants.

The City Manager stated he did not have the opportunity to meet with Mr. Stone between the last meeting and this meeting. He stated that his comments from the last meeting still stand, and his concerns with Mr. Stone being an owner/operator of a business based at the airport remain. He reminded the Commission that the Airport Board sets the hangar rental rates and also establishes landing fees.

Commissioner O'Neill stated that 2 board members operate out of that airport. He stated this is good for that board, and asked the City Manager why he considers that a conflict.

The City Manager stated the 2 members Commissioner O'Neill is referring to are not City appointed members. He reminded that Commissioner Willich has no conflicts with the Airport Board, which is why he was appointed, and clarified he does not oversee or vet the applicants or process for the

entire board. Since 2 seats are appointed by the City Commission, he reminded them of the City Commissions Conflict-of-Interest Policy that is enshrined in LMC. He explained that landing fees become a difficult topic when a board member derives their livelihood from a business that pays those landing fees. So, for that reason and reasons considering lease rates, those 2 items seem like a conflict for a board member of the Airport Board.

Commissioner Wilcox asked when the board seat was open and when applicants had to submit.

The City Manager stated the previous board member was removed by the board in or around November of 2025. When he was notified of that they opened the vacancy, and as of early March they had not received any applicants. He did some outreach to community members and Mr. Davis was recommended to him by another community member. He met with Mr. Davis and after that he submitted an application.

Commissioner Wilcox asked how appointments work. The County appoints 2, the City appoints 2, and she wondered how they got the 5<sup>th</sup> member.

The City Manager stated the 5<sup>th</sup> member is appointed by the other 4 members of the board.

Commissioner Wilcox asked about term duration.

The City Manager stated it is 4 years.

Commissioner Wilcox asked if there were any nearing the end of their term.

The City Manager stated no, that Commissioner Willich was appointed in July so he runs through 2029. He stated that the County renewed their members recently.

Commissioner Daniels asked if the board members have prior knowledge and qualifications in flying.

The City Manager stated the Chair is a pilot who has been involved with the airport for many years. He stated that aviation knowledge or familiarity might be helpful but is not necessary as it's more about approving contracts and things of a general business nature.

Chair Nootz asked if the board oversees the employees of the airport.

The City Manager stated the primary administrative responsibilities of the board are managed by Robert Peccia and Associates. Those are the folks that fill out the grant applications and he and Commissioner Story sign many of those together. They handle the regulatory documentation.

Public comment was offered by:

- Steve Koontz is a former Airport Board member, and he detailed some responsibilities of the board. He expressed that the applicant Mr. Stone has a vested interest in being appointed to this board and would like to see him appointed.
- Leslie Feigel stated she has a long history with the Airport Board and would like to see Mr. Stone appointed to this board.
- Christina Nelson expressed that she would feel more comfortable if the board appointed someone with knowledge of the airport.
- Jay Keifer expressed that he disagrees with the City Manager decision around conflict of interest for one of the applicants.

- Linda Mahr expressed that it has been helpful to hear what went into the decision making. She asked for clarification on the City Manager recommendation vs. City Commission decision.

Chair Nootz asked about the process for board appointments.

The City Manager stated when there is a vacancy it is posted and open for application. Those applications are reviewed by him as City staff, then he engages in an interview process. After that he and City staff make a recommendation to the City Commission. He reminded the Commission that it is up to them on whether they choose to go with the staff recommendation or not.

Commissioner Wilcox asked if there was staff at the airport that he was able to discuss the applications with.

The City Manager stated he did not engage Robert Peccia and Associates to review the 2 applications because he does not control that contract, and it was not his prerogative to spend the airport money.

Commissioner Wilcox recalled the process of how this item got to where it is. She recognizes that Mr. Stone has some conflicts, which she feels could be overcome by recusing himself, but also realizes he has a lot of knowledge around airports and aircraft, which would make him a good fit for the board.

Commissioner O'Neill stated he spoke with his friend who is already on that board and the process was that those applications went to the board for review, then given to the City Commission for approval. He asked if that process is correct, but then stated it changed last year.

The City Manager stated the 2 last year were the first that have been seated by a City representative during his time as City Manager. He clarified that was a process that was true of all City advisory boards when he started here. He stated it was a conversation that he and the prior City Commission discussed, and there were concerns expressed by the Commission at that time about linkages between advisory boards and City Commission and the ability of advisory boards to implement the will and desires of the Commission as expressed through planning documents and public statements.

Commissioner O'Neill pointed out that Mr. Stone's application was turned in to the Airport Board first before it made it to the City Manager.

Commissioner Daniels asked if there is anyone else on the board right now that owns a business at the airport.

The City Manager stated he cannot speak to ownership specifically, but there are users of the airport that hangar planes and routinely fly in and out. He reminded that for City appointees they should consider that the City has adopted a conflict-of-interest policy that is different from the one for Park County.

Chair Nootz gave a brief background on board appointments and how and why the process changed. She stated she does request to view all applications for the boards, but she does not feel it is best to publicly scrutinize the applicants in a public meeting. She expressed that both candidates seem qualified, but reminded the Commission to be mindful in how they are speaking about both candidates. She stated she is very concerned about conflict-of-interest and she stated this is a big one with Mr. Stone and voting on their own fees.

Commissioner Wilcox stated she would like to see that folks are now aware of where and when to hand in their applications especially for the Airport Board.

The City Manager pointed out page 74 of the packet where it shows where to send applications, but stated we can always do better and will work on ways to make the application process clearer in the future.

Commissioner Daniels expressed that she is struggling with deciding on the best candidate and sees where both would be good picks for the board.

Commissioner O'Neill motioned to appoint Andrew Stone to the Airport Board, seconded by Commissioner Daniels.

Against: Chair Nootz and Commissioner Wilcox

For: Commissioner Daniels and Commissioner O'Neill

Motion did not pass.

Commissioner Wilcox motioned to appoint Colin Davis to the Airport Board, seconded by Chair Nootz.

Against: Commissioner Daniels and Commissioner O'Neill

For: Chair Nootz and Commissioner Wilcox

Motion did not pass.

The City Manager stated he and staff will open the position back to accept applications for this board seat.

Vice Chair Willich re-entered the meeting.

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

**B. RESOLUTION NO. 5185: RESOLUTION CREATING SPECIAL IMPROVEMENT DISTRICT (VIEW VISTA COMMUNITY IMPROVEMENTS) DISTRICT NO. 182 AND AUTHORIZING EXECUTION OF FEDERAL AND STATE GRANTS IN CONNECTION THERETO [PG.78](#)**

The City Manager stated this is the first of many items on tonight's agenda that deal with the View Vista water and sewer improvement project. He gave a brief background for this entire project that relates to items B-F.

Commissioner Wilcox asked if the non-refundable portion of the loan will be entirely covered by the SID.

The City Manager stated both the SID and Community Development Block Grant, and the community is putting in some of their funds on this.

Commissioner Wilcox asked where the SID comes into the budget on page 40 in the minutes.

The City Manager stated he broke down which columns would be included in the SID.

Public comment was offered by:

- Angela Zindler expressed the importance of approving this project for this part of the community.
- Rebecca Heemstra, who works for Neighbor Works, expressed appreciation to City staff, TD& H and the City Commission for putting this project together for the View Vista Community.

Commissioner Wilcox expressed excitement about this project and stated that this is what strong community partnerships look like.

Commissioner Daniels expressed support for this project.

Vice Chair Willich stated health, safety, and well-being are what this project brings to community members.

Chair Nootz expressed support for this project and recalled how big it really is and is happy to see it happening now. She thanked Neighbor Works for their hard work. She gave a big thanks to City staff for getting this project to this point.

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

**C. RESOLUTIONS 5186, 5187, AND 5188 RELATED TO: (1) AN UP TO \$625,000 WATER SYSTEM REVENUE BOND (DNRC DRINKING WATER STATE REVOLVING LOAN PROGRAM), SUBORDINATE LIEN TAXABLE SERIES 2026A; (2) AN UP TO \$201,195 SEWER SYSTEM REVENUE BOND (DNRC WATER POLLUTION CONTROL STATE REVOLVING LOAN PROGRAM), SUBORDINATE LIEN TAXABLE SERIES 2026B; AND (3) AUTHORIZING THE ISSUANCE OF SPECIAL IMPROVEMENT DISTRICT BONDS ((SPECIAL IMPROVEMENT DISTRICT NO. 182 (VIEW VISTA COMMUNITY IMPROVEMENT)), (I) TAX-EXEMPT SERIES 2026C (WATER), AND (II) TAX-EXEMPT SERIES 2026D (SEWER); FIXING THE FORM AND DETAILS AND PROVIDING FOR THE EXECUTION AND DELIVERY THEREOF AND SECURITY THEREFOR [PG.82](#)**

The City Manager stated these items are related to funding the SID that was just created.

Director Fetterhoff gave some insight and stated the amount of loan forgiveness they received has been the hardest part of the entire project. She expressed that it was great that in the end they were able to get about 50% for both the water and sewer portions of this.

Vice Chair Willich expressed that this is great and supports this item, and gave thanks for Director Fetterhoff.

Commissioner Daniels motioned to approve all 3 resolutions, seconded by Commissioner O'Neill. Unanimously approved.

**D. APPROVAL OF AGREEMENT 20253 WITH TD&H ENGINEERING [PG.202](#)**

The City Manager stated this item is for construction administration services related to the View Vista Water and Sewer project. TD&H is the City's engineer and has been working with City staff and other partners on this project.

Public Works Director Holmes gave a brief history of the project and expressed excitement to see this project move forward.

Commissioners expressed excitement and support for this project.

Commissioner Wilcox motioned to approve this item, seconded by Commissioner O'Neill. Unanimously approved.

**E. APPROVAL OF AGREEMENT 20254 WITH HELENA SAND & GRAVEL PG.218**

The City Manager stated that Helena Sand and Gravel was the low bidder on a competitive procurement invitation for bids that was run by the City.

Commissioner Wilcox expressed support for this project.

Commissioner Daniels and Commissioner O'Neill expressed that this project is amazing.

Vice Chair Willich expressed that he likes this project.

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

**F. RESOLUTION NO. 5189: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ACCEPTING A SEWER EASEMENT FROM THE LIVINGSTON SCHOOL DISTRICT AND AUTHORIZING CITY MANAGER TO SIGN ASSOCIATED DOCUMENTS. PG.247**

The City Manager stated these provide the sewer outflow connection from the View Vista Community into the City system behind the middle school in the roundabout area. He thanked Superintendent Johnson and the school district for their support on this project.

Vice Chair Willich expressed thanks to the school district for working with the City on the easement transfer.

Commissioner Wilcox expressed thanks for the partnerships.

Chair Nootz asked for the list of partners for this project.

The City Manager listed: School District, Neighbor Works, Community Homes, State Department of Natural Resources and Conservation, State Department of Commerce, Department of Environmental Quality, TD&H, Helena Sand & Gravel, DA Davidson, and the City Bond Counsel.

Chair Nootz thanked all the partners listed.

Commissioner Daniels motioned to approve this item, seconded by Commissioner O'Neill. Unanimously approved.

**G. DISCUSSION OF EXTERNAL COMMUNICATIONS PG.255**

The City Manager stated this item is a discussion of City Communications, and this was placed on the agenda at the request of 2 City Commissioners outside of the meeting pursuant to section 2-16 of the LMC. He received 2 requests from City Commissioners related to an opinion piece that was published locally.

Chair Nootz stated that she was one of the Commissioners that asked for this item to be placed on the agenda. She was approached by one of the media outlets to verify an op-ed. She stated they have seen various ways misinformation circulates around the community, and she stated that misinformation in the past has led to death threats. She stated that for this op-ed she was asked for facts, which she gave, and those were ignored and the piece was posted anyway. Her email response was shared with the public and she reviewed the main points.

Vice Chair Willich stated that he is the other Commissioner who requested this be put on the agenda and he stated the issue for him was in the op-ed that it states a Commissioner verified they do not feel heard or respected, or are not being properly accommodated. He stated they do have a process to address that issue, which is in this room, and asked that if anyone is not being heard or respected to tell the Commission.

Commissioner Daniels asked how this was verified.

Vice Chair Willich stated that the editor independently confirmed with the Commissioner in question that what was said was correct. He invited folks to talk if they are feeling this way.

Commissioner Daniels stated she has not spoken to any journalists. She just wondered how it was verified.

Vice Chair Willich read parts of the email thread.

Commissioner Daniels expressed that she feels each Commissioner represents a different part of the community and thinks they have been working well together at making decisions.

Commissioner O'Neill expressed agreement with Commissioner Daniels. He stated they have had hiccups, but have worked through those just fine.

Commissioner Wilcox stated she was not the Commissioner that was cited in the op-ed, but she did read it. She stated she feels they have a nice group of Commissioners, and they have been respectful of one another.

Commissioner Daniels gave an example of how well she feels supported by this Commission and stated she was called ahead of time for the Town Hall last week by the Chair.

Chair Nootz read some of the email thread. She expressed that she takes the role of Chair very seriously and stated she doesn't have more power than the rest of the Commission. She reminded the Commission that they are a team, and asked the Commission how to move forward.

Commissioner Wilcox expressed appreciation that 2 Commissioners could get this before the whole Commission and on the agenda. She hopes that if something like this happens again that 2 Commissioners will request it be placed on an agenda for discussion.

Commissioner O'Neill expressed being uneasy about this, reviewed the Code of Conduct, and expressed he is not sure how this would have been handled any other way and that it was a fine line. He pointed out that people have freedom of speech and freedom of the press, and stated that people are free to lie, but also stated he realizes that becomes a problem.

Chair Nootz asked about the fine line Commissioner O'Neill was referring to with the Code of Conduct, or if there was a process she should have done differently.

Commissioner O'Neill stated that it says they should not respond for the whole Commission.

Chair Nootz said she was reached out to on her personal email, and she doesn't do business on her personal email as a Commissioner. So, she sent it to her Commissioner email. She responded to things they have done and gave specific examples of things they do as the 5 of them. She said she will always review this type of thing with the appropriate channels such as Vice Chair, City Manager, or City Attorney.

Commissioner Wilcox expressed the understanding and importance of using the correct email for which business is being discussed.

The City Manager stated clearly that it is not the medium used, but the message conveyed which determines whether or it is a public record that is discoverable. He stated that it doesn't take a legal request to search their personal emails, it could come as a public records request to the City, and they will ask for the City equipment for review and also their personal equipment for review to fulfill the request.

The Manager stated it is not his practice to respond to misinformation, non-factual claims, and other items that fall under freedom of speech. The Manager gave his phone number if anyone would like to gather facts about any topic or have a conversation with him directly 406-223-4475.

Commissioner Wilcox expressed understanding of process and guidelines moving forward.

Commissioner Daniels expressed being disheartened by this because she really felt they were all working well together. She expressed understanding of the process moving forward.

Commissioner O'Neill stated he understands the need to have this conversation as things like this pop up.

Vice Chair Willich expressed liking working together as a team.

Chair Nootz expressed that she thought they were working well together. She stated it is helpful if they work together.

**H. ORDINANCE 3068: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING CHAPTER 30 IN THE LIVINGSTON MUNICIPAL CODE ENTITLED ZONING BY AMENDING SECTION 30.40 AS IT RELATES TO USES ALLOWED IN THE INDUSTRIAL AND LIGHT INDUSTRIAL DISTRICTS. [PG.257](#)**

Chair Nootz addressed this item first on tonight's agenda.

The City Manager stated he consulted with City Attorney Jon Hesse, and upon his advice it is his recommendation to the City Commission that staff needs some additional time to review some information that has been given to them for possible re-evaluation of the ordinance.

Commissioners would like to have more information before moving forward on this item.

**I. CLOSED SESSION TO DISCUSS LEGAL STRATEGY PURSUANT TO MCA 2-3-203(4)(b)**

The City Manager stated there is no need for closed session tonight.

**9. City Manager Comment**

The City Manager thanked the Commission for their time tonight.

**10. City Commission Comments**

Commissioner O’Neill expressed that they are getting through meetings really well.

Commissioner Wilcox thanked the community for attending and for their public comment. She thanked the City Manager and Commission for a good meeting.

Commissioner Daniels thanked everyone for the progress and looks forward to the next one.

Vice Chair Willich thanked everyone for the meeting.

Chair Nootz shared that the Park High Academic Olympiad Team competed at state, won first place, and are going to nationals.

11. Adjournment

8:41 PM Vice Chair Willich motioned to adjourn, seconded by Commissioner Wilcox. Unanimously approved.

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# BEAR SPRAY RENTAL

**We Recommend 1 Can Per Adult! (Ages 16+)**

**1-2 Days = \$16 | 3 Days = \$20 | 4 Days = \$24 | 5+ Days = \$28**

Our rental price ensures you never pay more than \$28 for a bear spray rental (Limit: 28 days)

But what if I need to use it?

A canister that is sprayed, damaged, or not returned for *any* reason will be charged \$50. Any rental fees will be credited towards the total. (For example: a \$28 bear spray rental will incur an additional \$22 charge to reach the \$50 total.)



## 24/7 Drop-Off Locations

**Teton Backcountry Rentals & Bear Aware**

565 N Cache St, Jackson WY 83001

**Jackson Hole Airport (Bear Aware Kiosk)**

01250 E Airport Rd, Jackson, WY 83001

(Located in the baggage claim area)

**Canyon Village (Bear Aware Kiosk)**

Next to the Canyon Visitor Education Center

**Old Faithful (Bear Aware Yurt)**

Next to the Yellowstone Tribal Heritage Center

**West Yellowstone (Freeheel and Wheel)**

33 Yellowstone Ave, West Yellowstone, MT 59758

**Big Sky (Chamber of Commerce)**

88 Ousel Falls Rd, Big Sky, MT 59716

**Bozeman (Chamber of Commerce)**

2000 Commerce Way, Bozeman MT 59715

**Gardiner (Chamber of Commerce)**

216 W Park St, Gardiner, MT 59030

**Livingston (Chamber of Commerce)**

303 E Park St, Livingston, MT 59047

**Red Lodge (Sylvan Peak Mountain Shop)**

9 Broadway Ave Suite H, Red Lodge, MT 59068



**BEAR aware**  
BEAR SPRAY RENTALS

04/21/26

RE: Municipal Fire Codes to protect Livingston Citizens

ATTN: Grant Gager and the City Commission Livingston, MT.

1. 6 months ago, I had brought to the attention of the City Commission and Grant Gager that in talking with the Chief of the Fire Department it was evident that Livingston is lacking specific municipal backyard fire safety codes that are detailed and enforceable to keep our citizens safe.
2. Gager stated that the fire chief had contacted him prior to the commission meeting with these concerns since I had told the chief I was going to the meeting with these problems. Gager said, "In talking with the chief, he "was aware" something needs to be done."
3. Last October there were multiple citizen complaints regarding a backyard fire safety hazard on 7<sup>th</sup> St. as callers were sent from the police department to the fire department and the fire department back to the police department neither department being able to take actions regarding safety measures since there are no adequate codes to enforce.
4. Although Livingston mentions the International Fire Safety Codes, they are not explicitly stated nor enforceable. Open fires or wood burning stoves contained or not need to have clearances of 25 ft from any combustible structure that includes fences and 10 ft from any over-hanging brush, surely this particular situation was out of any compliance. Per pictures and videos.
5. As any citizen of this municipality or any other we have rights not to have bellowing smoke at the property lines affecting our health and our homes. Smoke invades respiratory systems and goes through cracks in walls, windows, and doors ruining our smoke free homes. Smoke damages fruit trees, sheds, and homes with black soot; this is not acceptable. Fowl smelling smoke or any carcinogenic material is unacceptable most municipals have all these enforceable restrictions protecting neighboring properties. A fire source next to a fence on the property line could be within inches of a neighboring flammable material. In this situation motorcycles are within proximity of the fire source and is a fire hazard. No smoker will emanate this amount of smoke. NOTE: 25 ft from the property line is the distance to mitigate smoke irritates from neighboring residences.
6. I am requesting today a DATE that the commission put on the city docket with Grant Gager to create explicit enforceable municipal backyard fire codes as other municipalities have allowing safety conditions for our citizens.

*Lisa and Tom Kitts*  
 Lisa and Tom Kitts  
 318 South 7<sup>th</sup> St.  
 Livingston, MT 590447  
 (406)224-0365

*this fire hazard is still current and ongoing JK*

## Grant Gager

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**From:** Melissa Nootz  
**Sent:** Friday, April 17, 2026 10:19 AM  
**To:** Grant Gager  
**Subject:** Nootz correspondence with the Dugout

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**From:** jeffrey schlapp [mailto:[jeffschlapp@parkcountydugout.com](mailto:jeffschlapp@parkcountydugout.com)]  
**Sent:** Monday, April 13, 2026 1:02 PM  
**To:** Melissa Nootz <[MNootz@livingstonmt.gov](mailto:MNootz@livingstonmt.gov)>  
**Subject:** Re: Op Ed: Democracy is supposed to be practice, not an empty word

Dear Melissa,

The Dugout prints Op Eds from anyone who is respectful and does not contain outright malicious falsehoods. Without giving my source, I verified, independently, that a commissioner made the statements attributed in the Op Ed. We wrote to you as the Chairperson of the Commission in case you desired to respond, not realizing that the Chair is unable to do so. We did not view the piece as a personal attack on you; if we had, we most certainly would not have published it. It's one person's opinion on the publicly held Commission meetings.

Grabow's Op Ed was her opinion, just as the folks who ask me to run Op Eds on the No Kings Protests, which are protected under Free Speech and the First Amendment, despite their claims against the administration, which are unverifiable. When the Dugout runs a story, we will pass it by Grant for approval, always seeking the truth of the matter.

I attend the Commission meeting via Zoom, but with the warm weather, I may start coming in person in the future. Thanks for the invite.

Jeff Schlapp

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**From:** Melissa Nootz <[MNootz@livingstonmt.gov](mailto:MNootz@livingstonmt.gov)>  
**Sent:** Monday, April 13, 2026 11:08 AM  
**To:** jeffrey schlapp <[jeffschlapp@parkcountydugout.com](mailto:jeffschlapp@parkcountydugout.com)>  
**Subject:** Re: Op Ed: Democracy is supposed to be practice, not an empty word

Hello Jeff,

I wrote my email to you out of respect for journalistic integrity since the Dugout aims to avoid printing verifiable falsehoods and personal attacks in OpEds.

It was brought to my attention this morning that an OpEd from this author has been printed. Is that correct? If it is the same OpEd you sent me, I would be grateful to see your verification of the claims made by the author, including the claims about me.

I do not want my email, or even parts of it, to be published as a response to a constituent's OpEd. As previously stated, I am not the spokesperson for the City Commission. The City Commission has spoken at length in public about how we want to communicate as a Commission and I am not inclined to undermine the progress we are making together. Thank you for understanding.

The information from meetings is part of the public record and in our meeting minutes, and accessible on the City's website. Here is a link:

<https://www.livingstonmontana.org/meetings>

We also still have seats for the press reserved at our meetings. I hope you can join us!

I hope this helps,  
Melissa

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**From:** jeffrey schlapp <[jeffschlapp@parkcountydugout.com](mailto:jeffschlapp@parkcountydugout.com)>  
**Sent:** Sunday, April 12, 2026 5:19:54 PM  
**To:** Melissa Nootz <[MNootz@livingstonmt.gov](mailto:MNootz@livingstonmt.gov)>  
**Subject:** Re: Op Ed: Democracy is supposed to be practice, not an empty word

I want to be able to print this. I could do so as is nothing you've said carried a tone of unprofessionalism and it responds to her criticism in a point by point, factual basis...it can be seen as the letter The Dugout printed from the Gallatin County Atty., in response to the Ice Policy.

It's your call.

Jeff Schlapp

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**From:** Melissa Nootz <[MNootz@livingstonmt.gov](mailto:MNootz@livingstonmt.gov)>  
**Sent:** Sunday, April 12, 2026 4:40:49 PM  
**To:** jeffrey schlapp <[jeffschlapp@parkcountydugout.com](mailto:jeffschlapp@parkcountydugout.com)>  
**Subject:** FW: Fw: Op Ed: Democracy is supposed to be practice, not an empty word

Hello Jeff,

Thank you for reaching out to verify the information in this OpEd. I am emailing you from my Commissioner email address. Please feel free to update it in your contact information for me as it's the best way to send me written correspondence.

There are many statements said that are unfounded any untrue. I will do my best to offer clarity from my perspective.

Since I have been on the City Commission in October 2018, the Chair and Vice Chair have been seated toward the left (as facing the front of the room). I do not know when or if the Chair has ever been seated in the center of the front center of the room. I followed this seating arrangement when I was first Chair, as did the Chairs I worked with both before and after my first time serving as Chair.

*\*The seat placement of the Chair prior to 2018 would need to be verified since I have not experienced this in the past 7-8 years.*

I am not a spokesperson and have often said as much at meetings and elsewhere since in office.

*\*It is blatantly false that I act as a spokesperson, since I have said the opposite over the past 7-8 years in office.*

The tables we sit at are new, and therefore our arrangement may look somewhat different. Commissioner O’Neill requested different tables after he was sworn in, his request was fulfilled, and the seating arrangement remained the same.

*\*It is documented that the City purchased new tables per Commissioner O’Neill’s request.*

All the City Commissioners and staff at the front of the room have to pass microphones back and forth and share them. There have been issues with the community room’s technology as long as I have been on the City Commission. It has been an ongoing challenge since the County operates the space and the City is doing our best to make the space work given that we are sharing the community room which we do not operate. It can be frustrating that certain microphones sometimes have unpredictable interference and cause feedback in the sound system. The City has purchased multiple new microphones that, while still part of an imperfect system, are functioning more reliably and consistently than the previous microphones.

*\*It is blatantly false that City Commissioners and City staff sharing microphones is anything other than our technology constraints in a room that is not managed by the City.*

I have not heard any City Commissioner make a claim that they feel “unnecessary”. As Chair, I intentionally make sure each City Commissioner has the ability to speak, that it is equitable, and that we each can ask questions, get answers, and have time to deliberate.

*\*It needs to be verified by the Commissioner who allegedly made this comment of feeling “unnecessary”. I have not heard it.*

*\*It is blatantly false that the newest three Commissioners have not impacted our meetings and items we vote on. The record is clear in the videos and meeting minutes. Further, Commissioner O’Neill’s request for new tables being carried forward also demonstrates that the claim that newly elected officials have been “exiled” is blatantly false.*

*\*Personally, I have said on the record how each of the newly elected City Commissioners have directly impacted my own decisions since they took office and that I am grateful for their perspectives.*

Public comment is required per Montana State Code. Years ago, it is my understanding that the General Public Comment was at the end of the agenda. A previous City Commission decided that it was better to move it to the beginning of the agenda so that the public wasn’t required to wait the entire meeting to voice their concerns. The City Commissioners since that time have opted to keep the General Public Comment at the beginning for the same reason. The public has the opportunity to comment on every item the City Commission votes upon, BEFORE we deliberate and vote, per state code. Each City Commissioner has an opportunity to speak throughout the meeting, and also at the end of each meeting during Commissioner Comments.

*\*It is blatantly false that City Commissioners do not consider public comment. After the public comments, we work to answer questions from the public. During deliberation City Commissioners often bring up comments from the public which inform our decisions.*

The City Commission had a workshop earlier this year after the new Commissioners were sworn-in where we made our priority list. Each meeting since, we have had items from our priorities on the agenda.

*\*This further demonstrates that it is false that the newer elected officials are “exiled”.*

*\*It is blatantly false that our priorities are not on the agenda.*

As the Chair, I am the presiding officer and required to introduce agenda items, read proclamations, and keep the meeting on track. Vice Chair Willich works with me in this regard. He helps me keep meetings on track including making sure we are following the proper processes and also running the meetings if I am away from the dais. The City Manager is required to be prepared to speak about each agenda item including giving us background information. Each City Commissioner has unrestricted time to ask questions and deliberate on agenda items.

*\*It is blatantly false that any City Commissioner is “ignored”. Per the City Commissioner’s Handbook, we take turns speaking and each have an opportunity to take a turn before we have second (or more) opportunities to speak.*

*\*It is true that the City Manager is called upon to give background on agenda items, answer our questions, or clarify processes.*

*\*It is disingenuous to say that City Commissioners are “called upon”. We follow a structure outlined in our Handbook and take turns. We are generally somewhat more casual than what is described in the Handbook while also making sure to be in compliance with state law.*

*\*It is true that the City Manager is “called upon” as he is the City Commission’s employee. I have seen all current elected City Commissioners call upon Mr. Gager to respond to questions or give information during the 2026 meetings.*

Legal questions are answered by the City Manager or City Attorney.

*\*It is blatantly false that I offer legal opinions to the City Commissioners.*

*\*It is blatantly false that we have had problematic results with our current City Attorneys. This can be verified by reports shared from the City Manager, on the record, about previous lawsuits when he was hired and how they were resolved.*

The City Manager and staff are part of the community.

*\*I do not see any evidence provided that the City Manager and staff are acting as “visionaries” or removing the public from the visioning processes, and in fact over the past 3+ years public engagement has increased to inform City Commissioners and City operations.*

Department updates are a City Commission priority.

*\*It is blatantly false to claim that meetings are “driven by city staff”. The City Commission prioritized City Department updates as a high priority when we set our priorities earlier this year.*

*\*It is also false to claim public and commission discussion rank low. As previously stated, public comment and commission deliberation are part of the process per state code, and the opportunity for both exists throughout each meeting.*

I am not sure what public meetings the author is referencing. If she is referencing her own campaign meetings as a candidate running for office, those are not meetings that the elected body and on-duty staff would have been attending as publicly noticed City Commission meetings – for many reasons including that using public resources as an elected official or staff to support a candidate is a violation of state law. As such, I will abstain from responding to the author’s comments about her campaign for elected office.

The Town Hall format and topic was discussed at length by the City Commission.

*\*It is false to say that newer Commissioners are being ignored. They were each an active participant in guiding this Town Hall.*

*\*It is incredibly, blatantly, and outrageously false to imply our community does not care about the historic railroad pollution and cleanup happening in our town. I have consistently heard the community concerns since even before I moved to Livingston.*

*\*As stated at previous City Commission meetings, we intend to have more Town Hall meetings with different topics of community interest.*

The implications that I am “self-important”, “elite”, or not representing community concerns is wildly untrue - and unverified.

<><>

Jeff, that was a lot to respond to. Please let me know if you see any topics I missed or if you have any questions.

Sincerely,



**Melissa Nootz | City Commissioner**

City of Livingston  
220 E. Park Street  
Livingston, MT 59047  
C: 406.220.9014  
[LivingstonMontana.org](http://LivingstonMontana.org)

**From:** Melissa Nootz []  
**Sent:** Sunday, April 12, 2026 2:40 PM  
**To:** Melissa Nootz <[MNootz@livingstonmt.gov](mailto:MNootz@livingstonmt.gov)>  
**Subject:** Fwd: Fw: Op Ed: Democracy is supposed to be practice, not an empty word

----- Forwarded message -----

**From:** jeffrey schlapp <[jeffschlapp@parkcountydugout.com](mailto:jeffschlapp@parkcountydugout.com)>  
**Date:** Sat, Apr 11, 2026 at 7:15 PM  
**Subject:** Fw: Op Ed: Democracy is supposed to be practice, not an empty word  
**To:** Melissa Nootz <>

Melissa,

The Dugout received this Op Ed from Patricia Grabow today. Our policy is to print all Op Ed's unless they carry verifiable falsehoods or offer nothing but personal attacks. We also have not before shared an Op Ed before publishing it; but given the claims, we wanted to give you a chance to respond in kind.

Jeff Schlapp, Founder, The Dugout

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**From:** Patricia <[thegrabow@gmail.com](mailto:thegrabow@gmail.com)>  
**Sent:** Saturday, April 11, 2026 5:49 PM  
**To:** LDBOBA Patricia Grabow <[thegrabow@gmail.com](mailto:thegrabow@gmail.com)>  
**Subject:** Op Ed: Democracy is supposed to be practice, not an empty word

Hi Friends,

FYI, attached is my Op Ed on what is happening in the city. I am doing this as an individual citizen, but thought it might be helpful to see what is said.

Patricia Grabow  
(406) 220-1056

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This email has been checked for viruses by Avast antivirus software.  
[www.avast.com](http://www.avast.com)

**File Attachments for Item:**

**B. APPROVAL OF CLAIMS PAID 4/16/26 - 4/29/26**

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>AAA CLEANING</b>							
3727	AAA CLEANING	1	220 E PARK CLEANING	03/30/2026	3,250.00	3,250.00	04/22/2026
3727	AAA CLEANING	2	CIVIC CENTER CLEANING	03/30/2026	2,600.00	2,600.00	04/22/2026
3727	AAA CLEANING	3	Bennett St cleaning	03/30/2026	156.25	156.25	04/22/2026
3727	AAA CLEANING	3	Bennett St cleaning	03/30/2026	156.25	156.25	04/22/2026
3727	AAA CLEANING	3	Bennett St cleaning	03/30/2026	156.25	156.25	04/22/2026
3727	AAA CLEANING	3	Bennett St cleaning	03/30/2026	156.25	156.25	04/22/2026
Total AAA CLEANING:					6,475.00	6,475.00	
<b>AMERICAN SOLUTIONS FOR BUSINESS</b>							
10005	AMERICAN SOLUTIONS FOR B	INV08851103	BUSINESS CARDS	04/14/2026	50.00	50.00	04/22/2026
Total AMERICAN SOLUTIONS FOR BUSINESS:					50.00	50.00	
<b>APPLIED CONCEPTS, INC.</b>							
10008	APPLIED CONCEPTS, INC.	474989	RADAR	03/26/2026	512.50	512.50	04/22/2026
Total APPLIED CONCEPTS, INC.:					512.50	512.50	
<b>BALCO UNIFORM COMPANY, INC.</b>							
3371	BALCO UNIFORM COMPANY, IN	86112-3	CLASS A UNIFORM HAT KELLE	02/09/2026	118.20	118.20	04/22/2026
3371	BALCO UNIFORM COMPANY, IN	87589-1	BUCKLEY	04/17/2026	266.67	266.67	04/22/2026
Total BALCO UNIFORM COMPANY, INC.:					384.87	384.87	
<b>BIDDLE CONSULTING GROUP, INC.</b>							
10008	BIDDLE CONSULTING GROUP, I	82405	911 APPLICANT ASSESSMENT	04/20/2026	3,000.00	3,000.00	04/22/2026
Total BIDDLE CONSULTING GROUP, INC.:					3,000.00	3,000.00	
<b>BIG BRAND TIRE &amp; SERVICE</b>							
10008	BIG BRAND TIRE & SERVICE	2205-8881212	TIRE REPAIR	04/06/2026	55.00	55.00	04/22/2026
10008	BIG BRAND TIRE & SERVICE	2205-8893369	2023 FORD INTERCEPTOR	04/08/2026	132.34	132.34	04/22/2026
10008	BIG BRAND TIRE & SERVICE	22058942581	2003 FORD INTERCEPTOR	04/14/2026	80.00	80.00	04/22/2026
Total BIG BRAND TIRE & SERVICE:					267.34	267.34	
<b>BNSF RAILWAY COMPANY</b>							
10006	BNSF RAILWAY COMPANY	24W-23152	SUPPLEMENTAL AGREEMENT	04/16/2026	10,666.00	10,666.00	04/28/2026
Total BNSF RAILWAY COMPANY:					10,666.00	10,666.00	
<b>BOUND TREE MEDICAL, LLC</b>							
2662	BOUND TREE MEDICAL, LLC	86167085	PATIENT SUPPLIES	04/10/2026	1,216.83	1,216.83	04/22/2026
2662	BOUND TREE MEDICAL, LLC	86168871	PATIENT SUPPLIES	04/13/2026	140.03	140.03	04/22/2026
2662	BOUND TREE MEDICAL, LLC	86168872	PATIENT SUPPLIES	04/13/2026	420.80	420.80	04/22/2026
Total BOUND TREE MEDICAL, LLC:					1,777.66	1,777.66	
<b>COMDATA</b>							
2671	COMDATA	XW716/204427	CG72P	04/01/2026	134.23	134.23	04/22/2026
2671	COMDATA	XW716/204427	CG72R	04/01/2026	137.31	137.31	04/22/2026
2671	COMDATA	XW716/204427	CG72R	04/01/2026	189.51	189.51	04/22/2026
2671	COMDATA	XW716/204427	CG72R	04/01/2026	74.02	74.02	04/22/2026
2671	COMDATA	XW716/204427	CG73C	04/01/2026	682.79	682.79	04/22/2026
2671	COMDATA	XW716/204427	CG73H	04/01/2026	122.19	122.19	04/22/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2671	COMDATA	XW716/204427	CG73L	04/01/2026	215.90	215.90	04/22/2026
2671	COMDATA	XW716/204427	CG73L	04/01/2026	27.87	27.87	04/22/2026
2671	COMDATA	XW716/204427	CG73S	04/01/2026	1,055.80	1,055.80	04/22/2026
2671	COMDATA	XW716/204427	CG74G	04/01/2026	348.52	348.52	04/22/2026
Total COMDATA:					2,988.14	2,988.14	
<b>COMPETITIVE TIMING LLC</b>							
10007	COMPETITIVE TIMING LLC	5357	NIGHT OWL RUN	03/17/2026	1,000.00	1,000.00	04/22/2026
Total COMPETITIVE TIMING LLC:					1,000.00	1,000.00	
<b>CONVERGINT TECHNOLOGIES LLC</b>							
10004	CONVERGINT TECHNOLOGIES	IN00447495	FIRE ALARM MONITORING	02/24/2026	360.00	360.00	04/22/2026
Total CONVERGINT TECHNOLOGIES LLC:					360.00	360.00	
<b>CULLIGAN OF BOZEMAN</b>							
10000	CULLIGAN OF BOZEMAN	575X04066005	SOLAR SALT	03/31/2026	107.30	107.30	04/22/2026
Total CULLIGAN OF BOZEMAN:					107.30	107.30	
<b>DELTA SIGNS &amp; GRAPHICS</b>							
509	DELTA SIGNS & GRAPHICS	3397	BOAT RAMP SIGN	04/15/2026	130.00	130.00	04/22/2026
Total DELTA SIGNS & GRAPHICS:					130.00	130.00	
<b>DEMCO INC</b>							
199	DEMCO INC	7783801	BOOK SUPPLIES	03/26/2026	199.94	199.94	04/22/2026
199	DEMCO INC	7787838	BOOK SUPPLIES	04/02/2026	122.60	122.60	04/22/2026
Total DEMCO INC:					322.54	322.54	
<b>FISHER SAND AND GRAVEL</b>							
2904	FISHER SAND AND GRAVEL	66115	BLOCKS	03/21/2026	3,540.00	3,540.00	04/22/2026
2904	FISHER SAND AND GRAVEL	66798	ROAD MIX	03/31/2026	5,343.03	5,343.03	04/22/2026
2904	FISHER SAND AND GRAVEL	67458	ROAD MIX	04/11/2026	984.51	984.51	04/22/2026
2904	FISHER SAND AND GRAVEL	67458	CHIPS	04/11/2026	578.88	578.88	04/22/2026
Total FISHER SAND AND GRAVEL:					10,446.42	10,446.42	
<b>FISHER'S TECHNOLOGY</b>							
10008	FISHER'S TECHNOLOGY	1654088	PRINTER CO72	04/06/2026	87.82	87.82	04/22/2026
10008	FISHER'S TECHNOLOGY	1654088	PRINTER CO72	04/06/2026	87.82	87.82	04/22/2026
10008	FISHER'S TECHNOLOGY	1654088	PRINTER CO72	04/06/2026	87.82	87.82	04/22/2026
10008	FISHER'S TECHNOLOGY	1654088	PRINTER CO72	04/06/2026	87.82	87.82	04/22/2026
Total FISHER'S TECHNOLOGY:					351.28	351.28	
<b>FOUR CORNERS RECYCLING, LLC</b>							
2919	FOUR CORNERS RECYCLING,	5935	Pull fees	03/28/2026	5,632.20	5,632.20	04/22/2026
2919	FOUR CORNERS RECYCLING,	CM5935	Credit	03/28/2026	1,860.80-	1,860.80-	04/22/2026
Total FOUR CORNERS RECYCLING, LLC:					3,771.40	3,771.40	
<b>GRADY, MITCH</b>							
3737	GRADY, MITCH	51968574	HOTEL	04/18/2026	291.12	291.12	04/29/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total GRADY, MITCH:					291.12	291.12	
<b>HANSER'S WRECKER LIVINGSTON, INC</b>							
1687	HANSER'S WRECKER LIVINGST	LIV6527	Tow	04/08/2026	100.00	100.00	04/22/2026
Total HANSER'S WRECKER LIVINGSTON, INC:					100.00	100.00	
<b>HORIZON AUTO PARTS</b>							
1920	HORIZON AUTO PARTS	056218	TRANFLU	04/08/2026	27.67	27.67	04/22/2026
Total HORIZON AUTO PARTS:					27.67	27.67	
<b>IBS INC</b>							
10004	IBS INC	896944-1	SUPPLIES	01/23/2026	454.43	454.43	04/22/2026
Total IBS INC:					454.43	454.43	
<b>JON M HESSE PC</b>							
10005	JON M HESSE PC	11390	PROFESSIONAL SERVICES	04/24/2026	7,315.36	7,315.36	04/29/2026
Total JON M HESSE PC:					7,315.36	7,315.36	
<b>KELLEY CREATE</b>							
10006	KELLEY CREATE	41789111	112-3075248-000	04/20/2026	311.64	311.64	04/22/2026
10006	KELLEY CREATE	IN2290285	JH16535	04/15/2026	151.82	151.82	04/22/2026
Total KELLEY CREATE:					463.46	463.46	
<b>KEN'S EQUIPMENT REPAIR, INC</b>							
1390	KEN'S EQUIPMENT REPAIR, IN	66185	TRANSFER TRUCK REPAIR	02/23/2026	232.60	232.60	04/22/2026
1390	KEN'S EQUIPMENT REPAIR, IN	66217	PELICAN	02/27/2026	566.10	566.10	04/22/2026
1390	KEN'S EQUIPMENT REPAIR, IN	66232	G3	03/03/2026	545.00	545.00	04/22/2026
1390	KEN'S EQUIPMENT REPAIR, IN	66236	G4	03/04/2026	3,250.00	3,250.00	04/22/2026
1390	KEN'S EQUIPMENT REPAIR, IN	66245	G4	03/09/2026	140.00	140.00	04/22/2026
1390	KEN'S EQUIPMENT REPAIR, IN	66246	TRANSFER TRUCK REPAIR	03/10/2026	133.00	133.00	04/22/2026
1390	KEN'S EQUIPMENT REPAIR, IN	66247	G3	03/10/2026	260.00	260.00	04/22/2026
1390	KEN'S EQUIPMENT REPAIR, IN	66269	G2	03/13/2026	325.00	325.00	04/22/2026
1390	KEN'S EQUIPMENT REPAIR, IN	66280	410L	03/16/2026	303.15	303.15	04/22/2026
1390	KEN'S EQUIPMENT REPAIR, IN	66284	G3	03/18/2026	65.00	65.00	04/22/2026
1390	KEN'S EQUIPMENT REPAIR, IN	66285	SLUDGE TRAILER	03/18/2026	5,892.65	5,892.65	04/22/2026
1390	KEN'S EQUIPMENT REPAIR, IN	66286	NEW ROLLOFF	03/18/2026	2,486.90	2,486.90	04/22/2026
1390	KEN'S EQUIPMENT REPAIR, IN	66288	410L	03/19/2026	130.00	130.00	04/22/2026
1390	KEN'S EQUIPMENT REPAIR, IN	66289	G4	03/19/2026	1,065.50	1,065.50	04/22/2026
1390	KEN'S EQUIPMENT REPAIR, IN	66303	G2	03/26/2026	1,908.00	1,908.00	04/22/2026
1390	KEN'S EQUIPMENT REPAIR, IN	66304	G4	03/20/2026	130.75	130.75	04/22/2026
1390	KEN'S EQUIPMENT REPAIR, IN	66305	G3	03/20/2026	975.00	975.00	04/22/2026
1390	KEN'S EQUIPMENT REPAIR, IN	66313	WRF ROLLOFF	03/24/2026	7.60	7.60	04/22/2026
1390	KEN'S EQUIPMENT REPAIR, IN	66347	G3	03/31/2026	135.00	135.00	04/22/2026
Total KEN'S EQUIPMENT REPAIR, INC:					18,551.25	18,551.25	
<b>KNIFE RIVER</b>							
8	KNIFE RIVER	987712	PLANT MIX	04/08/2026	619.40	619.40	04/22/2026
8	KNIFE RIVER	987846	PLANT MIX	04/09/2026	465.88	465.88	04/22/2026
8	KNIFE RIVER	988598	PLANT MIX	04/14/2026	722.76	722.76	04/22/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total KNIFE RIVER:					1,808.04	1,808.04	
<b>LIVINGSTON HEALTH CARE</b>							
55	LIVINGSTON HEALTH CARE	200310955	770467098	04/30/2026	45.00	45.00	04/22/2026
Total LIVINGSTON HEALTH CARE:					45.00	45.00	
<b>LIVINGSTON UTILITY BILLING</b>							
147	LIVINGSTON UTILITY BILLING	1012100 4.202	228 W CALLENDER	04/02/2026	150.83	150.83	04/22/2026
Total LIVINGSTON UTILITY BILLING:					150.83	150.83	
<b>LOGAN LANDFILL</b>							
10007	LOGAN LANDFILL	125096	DUMP FEES	03/30/2026	1,834.00	1,834.00	04/22/2026
10007	LOGAN LANDFILL	125164	DUMP FEES	04/01/2026	1,782.00	1,782.00	04/22/2026
10007	LOGAN LANDFILL	125190	DUMP FEES	04/02/2026	1,329.00	1,329.00	04/22/2026
10007	LOGAN LANDFILL	125211	DUMP FEES	04/03/2026	602.00	602.00	04/22/2026
10007	LOGAN LANDFILL	125238	DUMP FEES	04/06/2026	1,360.00	1,360.00	04/22/2026
10007	LOGAN LANDFILL	125294	DUMP FEES	04/08/2026	1,114.00	1,114.00	04/22/2026
10007	LOGAN LANDFILL	125321	DUMP FEES	04/09/2026	1,146.00	1,146.00	04/22/2026
10007	LOGAN LANDFILL	125354	DUMP FEES	04/10/2026	1,193.00	1,193.00	04/22/2026
10007	LOGAN LANDFILL	125403	DUMP FEES	04/13/2026	1,271.00	1,271.00	04/22/2026
10007	LOGAN LANDFILL	125441	DUMP FEES	04/14/2026	1,223.00	1,223.00	04/22/2026
10007	LOGAN LANDFILL	125478	DUMP FEES	04/15/2026	1,678.00	1,678.00	04/22/2026
10007	LOGAN LANDFILL	125516	DUMP FEES	04/16/2026	573.00	573.00	04/22/2026
10007	LOGAN LANDFILL	125527	DUMP FEES	04/17/2026	1,215.00	1,215.00	04/22/2026
Total LOGAN LANDFILL:					16,320.00	16,320.00	
<b>MED ONE CAPITAL FUNDING LLC</b>							
10007	MED ONE CAPITAL FUNDING LL	M00373355	LEASE CMS075884	04/13/2026	405.00	405.00	04/22/2026
Total MED ONE CAPITAL FUNDING LLC:					405.00	405.00	
<b>MOBILE REPAIR &amp; WELDING, INC</b>							
10	MOBILE REPAIR & WELDING, IN	37487	PUNCHED HOLES	03/27/2026	35.00	35.00	04/22/2026
10	MOBILE REPAIR & WELDING, IN	37498	JUNCTION BOX	03/31/2026	446.00	446.00	04/22/2026
10	MOBILE REPAIR & WELDING, IN	37507	EXCALIBUR STAINLESS ROD	04/02/2026	220.09	220.09	04/22/2026
10	MOBILE REPAIR & WELDING, IN	37524	GRINDING DISKS	04/07/2026	16.04	16.04	04/22/2026
Total MOBILE REPAIR & WELDING, INC:					717.13	717.13	
<b>MONTANA LINEN SUPPLY LLC</b>							
10007	MONTANA LINEN SUPPLY LLC	570323	CLEANING SUPPLIES	03/27/2026	55.27	55.27	04/22/2026
10007	MONTANA LINEN SUPPLY LLC	573184	CLEANING SUPPLIES	04/10/2026	111.24	111.24	04/29/2026
10007	MONTANA LINEN SUPPLY LLC	574606	MATS 220 E PARK	04/17/2026	136.57	136.57	04/22/2026
10007	MONTANA LINEN SUPPLY LLC	574609	MATS 330 BENNETT	04/17/2026	28.15	28.15	04/22/2026
10007	MONTANA LINEN SUPPLY LLC	574609	MATS 330 BENNETT	04/17/2026	28.15	28.15	04/22/2026
10007	MONTANA LINEN SUPPLY LLC	574609	MATS 330 BENNETT	04/17/2026	28.15	28.15	04/22/2026
10007	MONTANA LINEN SUPPLY LLC	574609	MATS 330 BENNETT	04/17/2026	28.17	28.17	04/22/2026
Total MONTANA LINEN SUPPLY LLC:					415.70	415.70	
<b>MONTANA STATE - FIRE SERVICES TRAINING</b>							
2631	MONTANA STATE - FIRE SERVI	34-206	FF2 CERTS - SHANK & SCOTT	04/14/2026	190.00	190.00	04/22/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total MONTANA STATE - FIRE SERVICES TRAINING:					190.00	190.00	
<b>MSU COMMUNITY DESIGN CENTER</b>							
10008	MSU COMMUNITY DESIGN CEN	2026.04	DESIGN SERVICES DEPOSIT	04/01/2026	3,000.00	3,000.00	04/22/2026
Total MSU COMMUNITY DESIGN CENTER:					3,000.00	3,000.00	
<b>MSU EXTENSION SERVICE</b>							
3275	MSU EXTENSION SERVICE	74	ECONOMIC DEVELOPMENT	04/10/2026	3,226.22	3,226.22	04/29/2026
Total MSU EXTENSION SERVICE:					3,226.22	3,226.22	
<b>NEWMAN SIGNS INC.</b>							
64	NEWMAN SIGNS INC.	TRFINV066634	SIGNS	04/10/2026	1,187.64	1,187.64	04/22/2026
Total NEWMAN SIGNS INC.:					1,187.64	1,187.64	
<b>NORTHWESTERN ENERGY</b>							
151	NORTHWESTERN ENERGY	0107897-1 202	228 W CALLENDER ST	04/09/2026	969.71	969.71	04/29/2026
151	NORTHWESTERN ENERGY	0709793-4 202	City Shop Building 50% 406 Benn	04/14/2026	280.25	280.25	04/29/2026
151	NORTHWESTERN ENERGY	0709793-4 202	City Shop Building 50% 406 Benn	04/14/2026	280.24	280.24	04/29/2026
151	NORTHWESTERN ENERGY	0709794-2 202	WRF 316 Bennett	04/07/2026	3,442.43	3,442.43	04/29/2026
151	NORTHWESTERN ENERGY	0709796-7 202	97 View Vista Drive	04/14/2026	22.05	22.05	04/29/2026
151	NORTHWESTERN ENERGY	0709869-2 202	Carol Lane	04/14/2026	140.24	140.24	04/29/2026
151	NORTHWESTERN ENERGY	0709870-0 202	G Street Park - 422 S G	04/14/2026	81.07	81.07	04/29/2026
151	NORTHWESTERN ENERGY	0709871-8 202	Star Addition - Lights	04/14/2026	323.76	323.76	04/29/2026
151	NORTHWESTERN ENERGY	0709873-4 202	800 W Cambridge - Pump Station	04/14/2026	41.94	41.94	04/29/2026
151	NORTHWESTERN ENERGY	0709874-2 202	Werner Addition Pump	04/08/2026	149.46	149.46	04/29/2026
151	NORTHWESTERN ENERGY	0709875-9 202	900 River Drive Pump	04/08/2026	2,170.48	2,170.48	04/29/2026
151	NORTHWESTERN ENERGY	0709876-7 202	132 South B Street - B St Well	04/09/2026	1,888.04	1,888.04	04/29/2026
151	NORTHWESTERN ENERGY	0709878-3 202	227 River Drive - Concessions sta	04/09/2026	372.88	372.88	04/29/2026
151	NORTHWESTERN ENERGY	0709879-1 202	227 River Drive - Softball Field	04/09/2026	32.00	32.00	04/29/2026
151	NORTHWESTERN ENERGY	0709891-6 202	15 Fleshman Creek-Cemetery Wo	04/14/2026	124.83	124.83	04/29/2026
151	NORTHWESTERN ENERGY	0709892-4 202	40 Water Tower Avenue	04/14/2026	66.48	66.48	04/29/2026
151	NORTHWESTERN ENERGY	0709894-0 202	56 Water Tower	04/09/2026	639.19	639.19	04/29/2026
151	NORTHWESTERN ENERGY	0709914-6 202	1011 River Dr - Edge Water Sewe	04/08/2026	46.94	46.94	04/29/2026
151	NORTHWESTERN ENERGY	0719058-0 202	3 Rogers Lane Lift Station	04/08/2026	45.86	45.86	04/29/2026
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	04/07/2026	638.12	638.12	04/29/2026
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	04/07/2026	638.12	638.12	04/29/2026
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	04/07/2026	638.13	638.13	04/29/2026
151	NORTHWESTERN ENERGY	0720176-7 202	Weimer Park	04/14/2026	48.36	48.36	04/29/2026
151	NORTHWESTERN ENERGY	1134866-1 202	N 2nd & Montana & Chinook	04/14/2026	56.48	56.48	04/29/2026
151	NORTHWESTERN ENERGY	1134879-4 202	N 7th & Montana & Chinook	04/14/2026	25.30	25.30	04/29/2026
151	NORTHWESTERN ENERGY	1155965-5 202	229 River Drive	04/14/2026	22.05	22.05	04/29/2026
151	NORTHWESTERN ENERGY	1290352-2 202	School Flasher Park & 13th	04/14/2026	12.40	12.40	04/29/2026
151	NORTHWESTERN ENERGY	1441030-2 202	D & Geyser Well House	04/09/2026	2,255.60	2,255.60	04/29/2026
151	NORTHWESTERN ENERGY	1452951-5 202	Starlow on Monroe	04/08/2026	400.47	400.47	04/29/2026
151	NORTHWESTERN ENERGY	1493850-0 202	412 W Callender	04/14/2026	60.98	60.98	04/29/2026
151	NORTHWESTERN ENERGY	1498936-2 202	I90 & 89S-ing	04/14/2026	22.34	22.34	04/29/2026
151	NORTHWESTERN ENERGY	1594141-2 202	9th & 10th Lift Station	04/08/2026	58.16	58.16	04/29/2026
151	NORTHWESTERN ENERGY	1613803-4 202	M & N on Callender	04/14/2026	39.72	39.72	04/29/2026
151	NORTHWESTERN ENERGY	1728687-3 202	Transfer Station 408 Bennett Stre	04/07/2026	859.37	859.37	04/29/2026
151	NORTHWESTERN ENERGY	1747570-8 202	D & E on Callender	04/14/2026	28.79	28.79	04/29/2026
151	NORTHWESTERN ENERGY	1747572-4 202	F & G on Callender	04/14/2026	12.26	12.26	04/29/2026
151	NORTHWESTERN ENERGY	1893530-4 202	600 W Park	04/14/2026	37.00	37.00	04/29/2026
151	NORTHWESTERN ENERGY	1893536-1 202	E Street & Alley	04/14/2026	19.68	19.68	04/29/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
151	NORTHWESTERN ENERGY	1893541-1 202	18 W Park	04/14/2026	76.98	76.98	04/29/2026
151	NORTHWESTERN ENERGY	1906055-7 202	815 North 13th - Soccer Fields (Irr	04/14/2026	24.06	24.06	04/29/2026
151	NORTHWESTERN ENERGY	2023479-5 202	900 W Geyser Street School Light	04/14/2026	22.45	22.45	04/29/2026
151	NORTHWESTERN ENERGY	2023484-5 202	1100 W Geyser Street School Lig	04/14/2026	22.45	22.45	04/29/2026
151	NORTHWESTERN ENERGY	2114861-4 202	132 South B Street Lights	04/14/2026	117.46	117.46	04/29/2026
151	NORTHWESTERN ENERGY	2138754-3 202	G Street Park - Mike Webb Park	04/15/2026	22.05	22.05	04/29/2026
151	NORTHWESTERN ENERGY	2171060-3 202	Scale House 408 Bennett Street	04/14/2026	76.98	76.98	04/29/2026
151	NORTHWESTERN ENERGY	3015965-1 202	330 Bennett - Fire Training Center	04/14/2026	120.57	120.57	04/29/2026
151	NORTHWESTERN ENERGY	3093003-6 202	114 West Summit	04/14/2026	21.03	21.03	04/29/2026
151	NORTHWESTERN ENERGY	3093023-4 202	320 North Main	04/14/2026	7.17	7.17	04/29/2026
151	NORTHWESTERN ENERGY	3093027-5 202	105 West Park	04/14/2026	37.45	37.45	04/29/2026
151	NORTHWESTERN ENERGY	3141997-1 202	C & D on Lewis	04/14/2026	13.75	13.75	04/29/2026
151	NORTHWESTERN ENERGY	3184602-5 202	202 South 2nd	04/14/2026	31.59	31.59	04/29/2026
151	NORTHWESTERN ENERGY	3210240-2 202	616 River Drive	04/14/2026	22.05	22.05	04/29/2026
151	NORTHWESTERN ENERGY	3258086-2 202	2800 East Park Lift Station	04/14/2026	320.17	320.17	04/29/2026
151	NORTHWESTERN ENERGY	3258262-9 202	320 Alpenglow Lift Station	04/07/2026	355.40	355.40	04/29/2026
151	NORTHWESTERN ENERGY	3267010-1 202	330 Bennett - Compactor	04/07/2026	255.24	255.24	04/29/2026
151	NORTHWESTERN ENERGY	3287727-6 202	320 Alpenglow LN-	04/14/2026	44.77	44.77	04/29/2026
151	NORTHWESTERN ENERGY	3386783-9 202	Btwn G and H on Clark	04/14/2026	26.30	26.30	04/29/2026
151	NORTHWESTERN ENERGY	3386845-6 202	Btwn I and K on Callender	04/14/2026	25.90	25.90	04/29/2026
151	NORTHWESTERN ENERGY	3386846-4 202	Btwn 7th and 8th on Summit	04/14/2026	12.54	12.54	04/29/2026
151	NORTHWESTERN ENERGY	3506014-4 202	Brookstone/Elm	04/14/2026	6.18	6.18	04/29/2026
151	NORTHWESTERN ENERGY	3566038-0 202	114 East Callender	04/14/2026	35.41	35.41	04/29/2026
151	NORTHWESTERN ENERGY	3566039-8 202	115 East Lewis	04/14/2026	31.59	31.59	04/29/2026
151	NORTHWESTERN ENERGY	3585235-9 202	New WRF 316 Bennett	04/07/2026	22,112.27	22,112.27	04/29/2026
151	NORTHWESTERN ENERGY	3643752-3 202	115 East Clark	04/14/2026	69.07	69.07	04/29/2026
151	NORTHWESTERN ENERGY	3643753-1 202	112 East Clark	04/14/2026	48.76	48.76	04/29/2026
151	NORTHWESTERN ENERGY	3678204-3 202	502 River Dr. Pmp	04/09/2026	36.92	36.92	04/29/2026
151	NORTHWESTERN ENERGY	3725873-8 202	340 Bennett	04/14/2026	38.41	38.41	04/29/2026
151	NORTHWESTERN ENERGY	3753023-5 202	410 Bennett Transfer St Shop	04/07/2026	1,011.23	1,011.23	04/29/2026
151	NORTHWESTERN ENERGY	3787060-7 202	Green Acres Lights	04/14/2026	83.45	83.45	04/29/2026
151	NORTHWESTERN ENERGY	3787427-8 202	Green Acres	04/14/2026	252.37	252.37	04/29/2026
151	NORTHWESTERN ENERGY	3828216-6 202	203 W Callender	04/14/2026	50.81	50.81	04/29/2026
151	NORTHWESTERN ENERGY	3837245-4 4.2	220 E PARK ST	04/10/2026	441.93	441.93	04/22/2026
151	NORTHWESTERN ENERGY	3867654-0 202	2222 Willow Dr. Lt A	04/14/2026	37.05	37.05	04/29/2026
151	NORTHWESTERN ENERGY	3913678-3 202	Green Acres Park -	04/07/2026	64.92	64.92	04/29/2026
151	NORTHWESTERN ENERGY	3950711-6 202	Scenic Drive & Sweetgrass Lane	04/14/2026	60.35	60.35	04/29/2026
151	NORTHWESTERN ENERGY	4094896-0 202	207 Antelope Drive LT (FedEx)	04/08/2026	40.73	40.73	04/29/2026
151	NORTHWESTERN ENERGY	4134094-4 202	200 E Reservoir	04/14/2026	99.66	99.66	04/29/2026
151	NORTHWESTERN ENERGY	4298969-9 202	408 BENNETT AUX	04/07/2026	109.80	109.80	04/29/2026
151	NORTHWESTERN ENERGY	4367508-1 202	54 WATER TOWER AVE	04/07/2026	174.61	174.61	04/29/2026
Total NORTHWESTERN ENERGY:					43,453.06	43,453.06	

**PARK COUNTY**

272	PARK COUNTY	2026 Q1	2026 Q1 IT	09/30/2025	18,400.50	18,400.50	04/22/2026
272	PARK COUNTY	2026 Q1	2026 Q1 GIS	09/30/2025	7,588.80	7,588.80	04/22/2026
272	PARK COUNTY	2026 Q1	2026 Q1 GIS	09/30/2025	3,794.40	3,794.40	04/22/2026
272	PARK COUNTY	2026 Q1	2026 Q1 GIS	09/30/2025	3,794.40	3,794.40	04/22/2026
272	PARK COUNTY	2026 Q1	2026 Q1 GIS	09/30/2025	3,794.40	3,794.40	04/22/2026
272	PARK COUNTY	2026 Q1	2026 Q1 SANITARIAN	09/30/2025	9,419.70	9,419.70	04/22/2026
272	PARK COUNTY	2026 Q1	2026 Q1 BUILDING MAINT	09/30/2025	6,804.30	6,804.30	04/22/2026
272	PARK COUNTY	2026 Q1	2026 Q1 MRDTF	09/30/2025	3,125.00	3,125.00	04/22/2026
272	PARK COUNTY	2026 Q2	Q2 2026 IT	12/31/2025	29,395.50	29,395.50	04/22/2026
272	PARK COUNTY	2026 Q2	Q2 2026 GIS	12/31/2025	10,889.40	10,889.40	04/22/2026
272	PARK COUNTY	2026 Q2	Q2 2026 GIS	12/31/2025	5,444.70	5,444.70	04/22/2026
272	PARK COUNTY	2026 Q2	Q2 2026 GIS	12/31/2025	5,444.70	5,444.70	04/22/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
272	PARK COUNTY	2026 Q2	Q2 2026 GIS	12/31/2025	5,444.70	5,444.70	04/22/2026
272	PARK COUNTY	2026 Q2	Q2 2026 SANITARIAN	12/31/2025	11,515.29	11,515.29	04/22/2026
272	PARK COUNTY	2026 Q2	Q2 2026 BUILDING MAINT	12/31/2025	9,995.18	9,995.18	04/22/2026
272	PARK COUNTY	2026 Q2	Q2 2026 MRDTF	12/31/2025	3,125.00	3,125.00	04/22/2026
272	PARK COUNTY	2026 Q3	Q3 2026 IT	03/31/2026	27,712.50	27,712.50	04/22/2026
272	PARK COUNTY	2026 Q3	Q3 2026 GIS	03/31/2026	10,079.60	10,079.60	04/22/2026
272	PARK COUNTY	2026 Q3	Q3 2026 GIS	03/31/2026	5,039.80	5,039.80	04/22/2026
272	PARK COUNTY	2026 Q3	Q3 2026 GIS	03/31/2026	5,039.80	5,039.80	04/22/2026
272	PARK COUNTY	2026 Q3	Q3 2026 GIS	03/31/2026	5,039.80	5,039.80	04/22/2026
272	PARK COUNTY	2026 Q3	Q3 2026 SANITARIAN	03/31/2026	12,305.62	12,305.62	04/22/2026
272	PARK COUNTY	2026 Q3	Q3 2026 BUILDING MAINT	03/31/2026	9,124.20	9,124.20	04/22/2026
272	PARK COUNTY	2026 Q3	Q3 2026 MRDTF	03/31/2026	3,125.00	3,125.00	04/22/2026
272	PARK COUNTY	2026_02 LIBR	AMAZON	02/28/2026	780.94	780.94	04/22/2026
272	PARK COUNTY	2026_02 LIBR	AMAZON	02/28/2026	32.46	32.46	04/22/2026
272	PARK COUNTY	2026_02 LIBR	BLACKFOOT	02/28/2026	1,680.00	1,680.00	04/22/2026
272	PARK COUNTY	2026_02 LIBR	CATO NETWORKS	02/28/2026	982.20	982.20	04/22/2026
272	PARK COUNTY	2026_02 LIBR	CHARTER COMMUNICATIONS	02/28/2026	1,234.67	1,234.67	04/22/2026
272	PARK COUNTY	2026_02 LIBR	IT1 SOURCE	02/28/2026	3,796.60	3,796.60	04/22/2026
272	PARK COUNTY	2026_02 LIBR	IT1 SOURCE	02/28/2026	336.24	336.24	04/22/2026
Total PARK COUNTY:					224,285.40	224,285.40	
<b>PARK COUNTY HEALTH DEPT</b>							
255	PARK COUNTY HEALTH DEPT	101	TDAP	04/08/2026	66.00	66.00	04/22/2026
Total PARK COUNTY HEALTH DEPT:					66.00	66.00	
<b>RAUSER BUILDERS</b>							
10008	RAUSER BUILDERS	1067	FIRE STATION REMODEL	04/15/2026	34,273.12	34,273.12	04/22/2026
10008	RAUSER BUILDERS	1071	PLUMBING	04/15/2026	4,629.95	4,629.95	04/22/2026
Total RAUSER BUILDERS:					38,903.07	38,903.07	
<b>SCHAEFFER, CAROL</b>							
10008	SCHAEFFER, CAROL	JRCC235314	JUDGE ROBES	12/26/2025	109.85	109.85	04/22/2026
Total SCHAEFFER, CAROL:					109.85	109.85	
<b>SELECT ADVANTAGE</b>							
3173	SELECT ADVANTAGE	10349962	911 ASSESSMENT SERVICES	04/01/2026	25.00	25.00	04/22/2026
Total SELECT ADVANTAGE:					25.00	25.00	
<b>UPS STORE #2420, THE</b>							
292	UPS STORE #2420, THE	2026.04.13	Postage	04/13/2026	13.73	13.73	04/22/2026
292	UPS STORE #2420, THE	2026.04.13.2	Postage	04/13/2026	17.33	17.33	04/22/2026
Total UPS STORE #2420, THE:					31.06	31.06	
<b>US BANK EQUIPMENT FINANCE</b>							
10001	US BANK EQUIPMENT FINANCE	579216698	PRINTER	04/06/2026	292.57	292.57	04/22/2026
Total US BANK EQUIPMENT FINANCE:					292.57	292.57	
<b>USA BLUEBOOK</b>							
1430	USA BLUEBOOK	INV01014828	FILTER FLASK	04/09/2026	121.15	121.15	04/22/2026
1430	USA BLUEBOOK	INV01021198	MICROPILOT FMR10B	04/16/2026	1,060.59	1,060.59	04/22/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total USA BLUEBOOK:					1,181.74	1,181.74	
<b>VERIZON WIRELESS</b>							
879	VERIZON WIRELESS	6140583135		04/08/2026	21.11	21.11	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	21.11	21.11	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	42.23	42.23	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	19.02	19.02	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	42.24	42.24	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	44.47	44.47	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	19.02	19.02	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	19.02	19.02	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	19.02	19.02	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	46.06	46.06	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	46.06	46.06	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	46.06	46.06	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	13.71	13.71	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	11.70	11.70	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	44.47	44.47	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	19.02	19.02	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	42.23	42.23	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	21.13	21.13	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	21.11	21.11	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	19.02	19.02	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	19.02	19.02	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	17.28	17.28	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	17.28	17.28	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	44.58	44.58	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	44.58	44.58	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	44.47	44.47	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	19.02	19.02	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	42.24	42.24	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	217.18	217.18	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	19.02	19.02	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	46.06	46.06	04/22/2026
879	VERIZON WIRELESS	6140583135		04/08/2026	44.48	44.48	04/22/2026
879	VERIZON WIRELESS	6140583136		04/08/2026	19.54	19.54	04/22/2026
879	VERIZON WIRELESS	6140583136		04/08/2026	19.54	19.54	04/22/2026
879	VERIZON WIRELESS	6140583136		04/08/2026	61.98	61.98	04/22/2026
879	VERIZON WIRELESS	6140583136		04/08/2026	45.69	45.69	04/22/2026
879	VERIZON WIRELESS	6140583136		04/08/2026	43.39	43.39	04/22/2026
879	VERIZON WIRELESS	6140583136		04/08/2026	43.39	43.39	04/22/2026
879	VERIZON WIRELESS	6140583136		04/08/2026	61.98	61.98	04/22/2026
879	VERIZON WIRELESS	6140583136		04/08/2026	19.54	19.54	04/22/2026
879	VERIZON WIRELESS	6140583136		04/08/2026	12.02	12.02	04/22/2026
879	VERIZON WIRELESS	6140583136		04/08/2026	12.02	12.02	04/22/2026
879	VERIZON WIRELESS	6140583136		04/08/2026	19.54	19.54	04/22/2026
879	VERIZON WIRELESS	6140583136		04/08/2026	47.33	47.33	04/22/2026
879	VERIZON WIRELESS	6140583136		04/08/2026	47.33	47.33	04/22/2026
879	VERIZON WIRELESS	6140583136		04/08/2026	19.54	19.54	04/22/2026
879	VERIZON WIRELESS	6140583136		04/08/2026	45.69	45.69	04/22/2026
879	VERIZON WIRELESS	6140583136		04/08/2026	19.54	19.54	04/22/2026
879	VERIZON WIRELESS	6140583136		04/08/2026	23.09	23.09	04/22/2026
879	VERIZON WIRELESS	6140583136		04/08/2026	61.98	61.98	04/22/2026
879	VERIZON WIRELESS	6140583136		04/08/2026	19.54	19.54	04/22/2026
879	VERIZON WIRELESS	6140583136		04/08/2026	19.54	19.54	04/22/2026
879	VERIZON WIRELESS	6140583136		04/08/2026	19.54	19.54	04/22/2026



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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

**File Attachments for Item:**

**C. CONSIDERATION OF OPEN CONTAINER SPECIAL EXCEPTION REQUEST FOR A PRIVATE  
EVENT ON JUNE 19, 2026**



**DATE:** May 5, 2026  
**TO:** Chair Nootz and City Commissioners  
**FROM:** Grant Gager, City Manager  
**RE:** Staff Report for Consideration of Request for a Special Event Exception to City of Livingston Alcohol Consumption Restrictions

**Recommendation and Summary**

Staff is recommending the Commission approve an exception to the enforcement of restrictions on consumption of beer or liquor during a private event on June 19, 2026, by adopting the following motion:

“I move to approve the request to create an exception to the enforcement of the restrictions on carrying or consuming alcohol during a private event on June 19, 2026.”

The reasons for the recommendation are as follows:

- The Livingston Municipal Code allows the City Commission to provide exceptions for special events to allow public consumption of beer or liquor.
- The City has received a request from a special event operator for such an exception

**Introduction and History**

The applicant has submitted a Special Event Permit for a private event in Miles Park. The event is scheduled to include food in addition to alcoholic beverages. The event organizer will provide security and ensure identification of all attendees.

**Analysis**

City departments have reviewed the request and are comfortable with the event as planned pending Commission approval of this waiver.

**Fiscal Impact**

Application fees will offset costs associated with the event.



**Strategic Alignment**

Growth Policy strategy 9.2.2.2. encourages the City to “Continue to provide public space and venues for community events and festivals.”

**Attachments**

- Attachment A: 2026 Event Application

### City of Livingston Special Event Permit Application

The City of Livingston Special Event Permit Application applies to City of Livingston Streets, Facilities, Parks and Trails; this does NOT include private property. Completed applications must be submitted **at least 6 weeks** prior to the event date. (8 weeks if requesting fee waivers, see Section 7 for eligibility)

Applications **are not considered complete** until the following items have been submitted:

- Signed Application
- Non-refundable application fee: \$50 resident / \$80 non-resident
- Refundable Deposit if utilizing any COL equipment or Facility
- Proof of Liability Insurance
  - \$1,500,000 and \$750,000 per occurrence
  - Fire Casualty and Property loss insurance on the premises in the minimum amount of \$500,000.00 with a loss payable provisions to the City.
- Proposed maps/layout of event
  - If run/walk, include locations of water stations/volunteers/traffic control devices

**Application Information (should also serve as the event day contact)**

Renter/Contact Name: Christine Hodges and Chris Pierce

Organization: N/A

Email Address: crpierce@gmail.com Tax ID Number: XXX-XX-1247

Address: 598 Talon Way City, State, Zip: Bozeman, MT 59718

Mobile Phone: 406-946-1901 Work Phone: 650-380

Group insuring event:

Insurance Company: United States Liability Insurance GI Policy Number: SE1182127

Insurance Agent: Melissa Gavne Insurance Phone: 406-223-0277

Insurance Address: 406 S Main St., Livingston MT 59047

**Event Information**

Name of Event: Hodges - Pierce Rehearsal Dinner Date of Event: 6/19/2026

Event Type: Wedding Rehearsal Dinner Approx # of Attendees: 100-150

Proposed Route(s) and/or Map(s) Attached: NO Time(s) of event: 6-8PM

Set up	Event	Event	Cleanup
Begins: <b>5PM</b>	Begins: <b>6PM</b>	ends: <b>8PM</b>	Complete: <b>9PM</b>

Please provide a brief description of your event: *(use additional sheet if you need more space)*

We will be having a large picnic at Band Shell Park. Event will be self catered, and we will provide non-alcoholic drinks. We would like to erect 1 20x40 tent for the event. The park does not need to be closed off to the public during the event - we would just like use of the space.

Please identify any safety / security issues:

None foreseen

**Do you plan for your event to:**

**Have food:** Yes If yes, have you contacted the Park County Sanitarian at 406-222-4145 and followed all requirements? Christine Hodges spoke to Scott on 2/4/2026.

**Accumulate waste:** Yes If yes, please notate your disposal plan (We recommend 1 – 96 Gallon can per 200 people):

We would like one 96G can provided by the city, as we are expecting 100-150.

The City of Livingston will supply additional trash cans for your event, if utilizing, please notate quantity:

\_\_\_\_\_ Mon – Fri, 7am – 4pm: \$20 for first can; \$10 per additional can

1 Mon – Fri, 4pm-10pm; Saturday & Sunday: \$30 for first can; \$15 per additional can

**Need restrooms:** No If yes, how do you plan to accommodate? (We recommend one toilet per 250 people)

Will utilize toilets at the park

**Need electricity:** No If yes, what for and what source do you plan to use?

**Utilize parking:** Yes If yes, how do you plan to accommodate?

Carpooling. Parking behind Civic Center / farmer's market parking.

**Utilize City park/facility/space:** Yes If yes, please name the space and provide record of reservation. Contact the Recreation Department at 406-223-2233 to reserve.

We have a tentative hold with Suzy at the Rec Dept. for Band Shell, pending application approval

**Use a stage, bleachers, tents or other temporary structures:** Yes

If yes, please attach a drawing of proposed location(s) and sizes. \$30 irrigation locate fee applies when in parks.

**\*Utilize Cones, A-frames or Barricades from the City of Livingston:**

Candlestick Cones: \_\_\_\_\_ @ \$3 each A-Frames: \_\_\_\_\_ @ \$7 each Barricades: \_\_\_\_\_ @ \$12 each

Construction Fencing: \_\_\_\_\_ @ \$15 / 100 feet

*\*When rented individually these items do require a \$100 refundable deposit upon return of items*

**Street Closure:** No If yes, please notate number of streets\* in accurate space provided as well as on the route map

\_\_\_\_\_ Mon – Fri, 7am – 4pm: \$110 each (up to 2 streets) \$50 per street over 2

\_\_\_\_\_ Mon – Fri, 4pm-10pm; Saturday & Sunday: \$200 each (up to 2 streets) \$100 per street over 2

*\*A street is considered one city block. Permit Holder understands responsibility to notify ALL residents / businesses affected by closure*

**Alcohol to be served at event:** NO If yes, describe the location of sales, liquor license to be used and measures to insure proper ID for purchases and persons supervising the operation:

Liquor Liability Attached as described in Section 7

Proof of Alcohol Server Training as described in Section 7

**Requests for special animal policy considerations as described in Section 7:** NO If yes, please describe:

**Will the event require camping or temporary housing:** NO If yes, have you the Park County Sanitarian at 406-222-4145 to set up a temporary housing plan and answer the following questions:

\_\_\_\_\_ Date(s) Camping will occur \_\_\_\_\_ Location of camp site(s) \_\_\_\_\_ Number of campers  
\_\_\_\_\_ Number of tents \_\_\_\_\_ Location of tent(s) \_\_\_\_\_ Fire Ring(s) needed? *(must be authorized by Fire Dept)*

*Please describe plan for water/sanitation facilities and parking:*

Agreement to the City of Livingston Special Event conditions. Application hereby agrees to comply with the City of Livingston Special Event Conditions (Policy & Fee Schedule – Section 7). Upon signing this application, the applicant agrees not to violate any state or city codes in the presentation of the requested special event.

In consideration for permission to conduct its activity as requested, applicant agrees to indemnify, defend and hold harmless the City of Livingston, its officers, agents, employees and volunteers from damage to property and for injury to or death of any person from all liability claims, actions or judgements which may arise from the activity. Applicants also agree to obtain valid save or hold harmless agreements from all participants in its activity, protecting the City of Livingston from all losses arising out of its activity, including damages of any kind or nature.

I, Christopher Pierce hereby agree to the terms of insurance as set forth by the City of Livingston for my special event, and realize I must attach proof of insurance with this document in order for my application to be considered complete.



**3/13/2026**

**Responsible Party (must have authority to sign)**

**Date**

**City of Livingston City Manager**

**Date**

**File Attachments for Item:**

**D. CONSIDERATION OF OPEN CONTAINER SPECIAL EXCEPTION REQUEST FOR A PRIVATE EVENT ON JUNE 27, 2026**



**DATE:** May 5, 2026  
**TO:** Chair Nootz and City Commissioners  
**FROM:** Grant Gager, City Manager  
**RE:** Staff Report for Consideration of Request for a Special Event Exception to City of Livingston Alcohol Consumption Restrictions

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**Recommendation and Summary**

Staff is recommending the Commission approve an exception to the enforcement of restrictions on consumption of beer or liquor during a private event on June 27, 2026, by adopting the following motion:

"I move to approve the request to create an exception to the enforcement of the restrictions on carrying or consuming alcohol during a private event on June 19, 2026."

The reasons for the recommendation are as follows:

- The Livingston Municipal Code allows the City Commission to provide exceptions for special events to allow public consumption of beer or liquor.
- The City has received a request from a special event operator for such an exception

**Introduction and History**

The applicant has submitted a Special Event Permit for a private event in Green Acres Park. The event is scheduled to include food in addition to alcoholic beverages. The event organizer will provide security and ensure identification of all attendees.

**Analysis**

City departments have reviewed the request and are comfortable with the event as planned pending Commission approval of this waiver.

**Fiscal Impact**

Application fees will offset costs associated with the event.



**Strategic Alignment**

Growth Policy strategy 9.2.2.2. encourages the City to “Continue to provide public space and venues for community events and festivals.”

**Attachments**

- Attachment A: 2026 Event Application

### City of Livingston Special Event Permit Application

The City of Livingston Special Event Permit Application applies to City of Livingston Streets, Facilities, Parks and Trails; this does NOT include private property. Completed applications must be submitted **at least 6 weeks** prior to the event date. (8 weeks if requesting fee waivers, see Section 7 for eligibility)

Applications **are not considered complete** until the following items have been submitted:

- Signed Application
- Non-refundable application fee: \$50 resident / \$80 non-resident
- Refundable Deposit if utilizing any COL equipment or Facility
- Proof of Liability Insurance
  - \$1,500,000 and \$750,000 per occurrence
  - Fire Casualty and Property loss insurance on the premises in the minimum amount of \$500,000.00 with a loss payable provisions to the City.
- Proposed maps/layout of event
  - If run/walk, include locations of water stations/volunteers/traffic control devices

**Application Information (should also serve as the event day contact)**

Renter/Contact Name: John Miller & Lisa Swanson

Organization: floor tech@hospital / pizza delivery

Email Address: johnmiller11445@gmail.com Tax ID Number: \_\_\_\_\_

Address: 717 N. 3rd St City, State, Zip: Livingston, MT 59047

Mobile Phone: 930-0086 Work Phone: 222-8099

Group insuring event: \_\_\_\_\_

Insurance Company: \_\_\_\_\_ Policy Number: \_\_\_\_\_

Insurance Agent: \_\_\_\_\_ Insurance Phone: \_\_\_\_\_

Insurance Address: \_\_\_\_\_

**Event Information**

Name of Event: John & Lisa Miller Wedding Date of Event: June 27<sup>th</sup> 2026

Event Type: Wedding Approx # of Attendees: 50

Proposed Route(s) and/or Map(s) Attached: \_\_\_\_\_ Time(s) of event: 2pm - 6pm

Set up	Event	Event	Cleanup
Begins: <u>12 pm</u>	Begins: <u>2pm</u>	ends: <u>6pm</u>	Complete: <u>7pm</u>

Please provide a brief description of your event: *(use additional sheet if you need more space)*

Please identify any safety / security issues:

**Do you plan for your event to:**

**Have food:** If yes, have you contacted the Park County Sanitarian at 406-222-4145 and followed all requirements?

yes

**Accumulate waste:** If yes, please notate your disposal plan (We recommend 1 – 96 Gallon can per 200 people):

The City of Livingston will supply additional trash cans for your event, if utilizing, please notate quantity:

\_\_\_\_ Mon – Fri, 7am – 4pm: \$20 for first can; \$10 per additional can

Mon – Fri, 4pm-10pm; Saturday & Sunday: \$30 for first can; \$15 per additional can

**Need restrooms:** If yes, how do you plan to accommodate? (We recommend one toilet per 250 people)

yes

**Need electricity:** If yes, what for and what source do you plan to use?

**Utilize parking:** If yes, how do you plan to accommodate?

yes

**Utilize City park/facility/space:** If yes, please name the space and provide record of reservation. Contact the Recreation Department at 406-223-2233 to reserve.

**Use a stage, bleachers, tents or other temporary structures:**

If yes, please attach a drawing of proposed location(s) and sizes. \$30 irrigation locate fee applies when in parks.

**\*Utilize Cones, A-frames or Barricades from the City of Livingston:**

Candlestick Cones: \_\_\_\_ @ \$3 each    A-Frames: \_\_\_\_ @ \$7 each    Barricades: \_\_\_\_ @ \$12 each

Construction Fencing: \_\_\_\_ @ \$15 / 100 feet

*\*When rented individually these items do require a \$100 refundable deposit upon return of items*

**Street Closure:** If yes, please notate number of streets\* in accurate space provided as well as on the route map

\_\_\_\_ Mon – Fri, 7am – 4pm: \$110 each (up to 2 streets) \$50 per street over 2

\_\_\_\_ Mon – Fri, 4pm-10pm; Saturday & Sunday: \$200 each (up to 2 streets) \$100 per street over 2

*\*A street is considered one city block. Permit Holder understands responsibility to notify ALL residents / businesses affected by closure*

**Alcohol to be served at event:** If yes, describe the location of sales, liquor license to be used and measures to insure proper ID for purchases and persons supervising the operation:

no

Liquor Liability Attached as described in Section 7

Proof of Alcohol Server Training as described in Section 7

**Requests for special animal policy considerations as described in Section 7:**

If yes, please describe:

Will the event require camping or temporary housing: no If yes, have you the Park County Sanitarian at 406-222-4145 to set up a temporary housing plan and answer the following questions:

\_\_\_\_\_ Date(s) Camping will occur \_\_\_\_\_ Location of camp site(s) \_\_\_\_\_ Number of campers  
\_\_\_\_\_ Number of tents \_\_\_\_\_ Location of tent(s) \_\_\_\_\_ Fire Ring(s) needed? (must be authorized by Fire Dept)

Please describe plan for water/sanitation facilities and parking:

Agreement to the City of Livingston Special Event conditions. Application hereby agrees to comply with the City of Livingston Special Event Conditions (Policy & Fee Schedule – Section 7). Upon signing this application, the applicant agrees not to violate any state or city codes in the presentation of the requested special event.

In consideration for permission to conduct its activity as requested, applicant agrees to indemnify, defend and hold harmless the City of Livingston, its officers, agents, employees and volunteers from damage to property and for injury to or death of any person from all liability claims, actions or judgements which may arise from the activity. Applicants also agree to obtain valid save or hold harmless agreements from all participants in its activity, protecting the City of Livingston from all losses arising out of its activity, including damages of any kind or nature.

I, John Miller/Lisa Swanson hereby agree to the terms of insurance as set forth by the City of Livingston for my special event, and realize I must attach proof of insurance with this document in order for my application to be considered complete.

John Miller Lisa Swanson 3/6/26  
Responsible Party (must have authority to sign) Date

\_\_\_\_\_  
City of Livingston City Manager Date

**File Attachments for Item:**

**E. CONSIDERATION OF OPEN CONTAINER SPECIAL EXCEPTION REQUEST FOR THE 2026 HOOTENANNY ON JULY 16, 2026**



**DATE:** May 5, 2026  
**TO:** Chair Nootz and City Commissioners  
**FROM:** Grant Gager, City Manager  
**RE:** Staff Report for Consideration of Request for a Special Event Exception to City of Livingston Alcohol Consumption Restrictions

**Recommendation and Summary**

Staff is recommending the Commission approve an exception to the enforcement of restrictions on consumption of beer or liquor during the 2026 Hootenanny event on July 16, 2026, by adopting the following motion:

"I move to approve the request to create an exception to the enforcement of the restrictions on carrying or consuming alcohol during the 2026 Hootenanny."

The reasons for the recommendation are as follows:

- The Livingston Municipal Code allows the City Commission to provide exceptions for special events to allow public consumption of beer or liquor.
- The City has received a request from a special event operator for such an exception

**Introduction and History**

The applicant has submitted a Special Event Permit for a community event in Miles Park. The event has been successfully hosted in past years and includes fun in addition to alcoholic beverages.

**Analysis**

City departments have reviewed the request and are comfortable with the event as planned pending Commission approval of this waiver.

**Fiscal Impact**

Application fees will offset costs associated with the event.



**Strategic Alignment**

Growth Policy strategy 9.2.2.2. encourages the City to “Continue to provide public space and venues for community events and festivals.”

**Attachments**

- Attachment A: 2026 Hootenanny Application

# City of Livingston Special Event Permit Application

The City of Livingston Special Event Permit Application applies to City of Livingston Streets, Facilities, Parks and Trails; this does NOT include private property. Completed applications must be submitted **at least 6 weeks** prior to the event date. (8 weeks if requesting fee waivers, see Section 7 for eligibility)

Applications **are not considered complete** until the following items have been submitted:

- Signed Application
- Non-refundable application fee: \$50 resident / \$80 non-resident
- Refundable Deposit if utilizing any COL equipment or Facility
- Proof of Liability Insurance
  - \$1,500,000 and \$750,000 per occurrence
  - Fire Casualty and Property loss insurance on the premises in the minimum amount of \$500,000.00 with a loss payable provisions to the City.
- Proposed maps/layout of event
  - If run/walk, include locations of water stations/volunteers/traffic control devices

### Application Information (should also serve as the event day contact)

Renter/Contact Name: Jennifer Norris

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Organization: Montana Freshwater Partners

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Email Address: jnorris@freshwaterpartners.org      Tax ID Number: 45-2804436

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Address: 215 East Lewis St, Ste 207      City, State, Zip: Livingston MT 59047

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Mobile Phone: 406-570-1661      Work Phone: 406-298-7642

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Group insuring event: Montana Freshwater Partners

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Insurance Company: First West Insurance      Policy Number: TBD

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Insurance Agent: Sharon Petzold      Insurance Phone: 406-922-6042

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Insurance Address: Bozeman, MT

### Event Information

Name of Event: Hootenanny/15th Anniv. Celebration      Date of Event: July 16, 2026

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Event Type: community outreach/education      Approx # of Attendees: 50

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Proposed Route(s) and/or Map(s) Attached:      Time(s) of event: 5:00-8:00

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Set up Begins: 2:00pm	Event Begins: 5:00pm	Event ends: 8:00pm	Cleanup Complete: 9:00pm
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Please provide a brief description of your event: *(use additional sheet if you need more space)*  
Community celebration of MFP's 15th anniversary in conjunction with our annual Yellowstone River party with games, food and raffle.

Please identify any safety / security issues:

**Do you plan for your event to:**

**Have food:** Yes If yes, have you contacted the Park County Sanitarian at 406-222-4145 and followed all requirements?

**Accumulate waste:** Yes If yes, please notate your disposal plan (We recommend 1 – 96 Gallon can per 200 people):

The City of Livingston will supply additional trash cans for your event, if utilizing, please notate quantity:

\_\_\_\_\_ Mon – Fri, 7am – 4pm: \$20 for first can; \$10 per additional can

\_\_\_\_\_ Mon – Fri, 4pm-10pm; Saturday & Sunday: \$30 for first can; \$15 per additional can

**Need restrooms:** Yes If yes, how do you plan to accommodate? (We recommend one toilet per 250 people)

**Need electricity:** Yes If yes, what for and what source do you plan to use?

**Utilize parking:** Yes If yes, how do you plan to accommodate?

**Utilize City park/facility/space:** Yes If yes, please name the space and provide record of reservation. Contact the Recreation Department at 406-223-2233 to reserve.

**Miles Band Shell**

**Use a stage, bleachers, tents or other temporary structures:** No

If yes, please attach a drawing of proposed location(s) and sizes. \$30 irrigation locate fee applies when in parks.

**\*Utilize Cones, A-frames or Barricades from the City of Livingston:** No

Candlestick Cones: \_\_\_\_\_ @ \$3 each A-Frames: \_\_\_\_\_ @ \$7 each Barricades: \_\_\_\_\_ @ \$12 each

Construction Fencing: \_\_\_\_\_ @ \$15 / 100 feet

*\*When rented individually these items do require a \$100 refundable deposit upon return of items*

**Street Closure:** No If yes, please notate number of streets\* in accurate space provided as well as on the route map

\_\_\_\_\_ Mon – Fri, 7am – 4pm: \$110 each (up to 2 streets) \$50 per street over 2

\_\_\_\_\_ Mon – Fri, 4pm-10pm; Saturday & Sunday: \$200 each (up to 2 streets) \$100 per street over 2

*\*A street is considered one city block. Permit Holder understands responsibility to notify ALL residents / businesses affected by closure*

**Alcohol to be served at event:** Yes If yes, describe the location of sales, liquor license to be used and measures to insure proper ID for purchases and persons supervising the operation:

JBTU chapter will be serving beer

Liquor Liability Attached as described in Section 7

Proof of Alcohol Server Training as described in Section 7

**Requests for special animal policy considerations as described in Section 7:**

If yes, please describe:


**Will the event require camping or temporary housing:** No If yes, have you the Park County Sanitarian at 406-222-4145 to set up a temporary housing plan and answer the following questions:

\_\_\_\_\_ Date(s) Camping will occur \_\_\_\_\_ Location of camp site(s) \_\_\_\_\_ Number of campers  
\_\_\_\_\_ Number of tents \_\_\_\_\_ Location of tent(s) \_\_\_\_\_ Fire Ring(s) needed? *(must be authorized by Fire Dept)*  
Please describe plan for water/sanitation facilities and parking:

Agreement to the City of Livingston Special Event conditions. Application hereby agrees to comply with the City of Livingston Special Event Conditions (Policy & Fee Schedule – Section 7). Upon signing this application, the applicant agrees not to violate any state or city codes in the presentation of the requested special event.

In consideration for permission to conduct its activity as requested, applicant agrees to indemnify, defend and hold harmless the City of Livingston, its officers, agents, employees and volunteers from damage to property and for injury to or death of any person from all liability claims, actions or judgements which may arise from the activity. Applicants also agree to obtain valid save or hold harmless agreements from all participants in its activity, protecting the City of Livingston from all losses arising out of its activity, including damages of any kind or nature.

I, Jennifer Norris hereby agree to the terms of insurance as set forth by the City of Livingston for my special event, and realize I must attach proof of insurance with this document in order for my application to be considered complete.

 \_\_\_\_\_ 3/5/26  
**Responsible Party (must have authority to sign)**      **Date**

\_\_\_\_\_  
**City of Livingston City Manager**      **Date**

**File Attachments for Item:**

**F. CONSIDERATION OF OPEN CONTAINER SPECIAL EXCEPTION REQUEST FOR MONTANA FRESHWATER PARTNERS RIVER CLEAN UP ON SEPTEMBER 12, 2026**



**DATE:** May 5, 2026  
**TO:** Chair Nootz and City Commissioners  
**FROM:** Grant Gager, City Manager  
**RE:** Staff Report for Consideration of Request for a Special Event Exception to City of Livingston Alcohol Consumption Restrictions

**Recommendation and Summary**

Staff is recommending the Commission approve an exception to the enforcement of restrictions on consumption of beer or liquor during Montana Freshwater Partners River Clean Up on September 12, 2026, by adopting the following motion:

"I move to approve the request to create an exception to the enforcement of the restrictions on carrying or consuming alcohol during the Montana Freshwater Partners River Clean Up on September 12, 2026."

The reasons for the recommendation are as follows:

- The Livingston Municipal Code allows the City Commission to provide exceptions for special events to allow public consumption of beer or liquor.
- The City has received a request from a special event operator for such an exception

**Introduction and History**

The applicant has submitted a Special Event Permit for an event in Miles Park. The event is scheduled to include both music and food in addition to alcoholic beverages. The event organizer will provide security and ensure identification of all attendees.

**Analysis**

City departments have reviewed the request and are comfortable with the event as planned pending Commission approval of this waiver.

**Fiscal Impact**

Application fees will offset costs associated with the event.



**Strategic Alignment**

Growth Policy strategy 9.2.2.2. encourages the City to “Continue to provide public space and venues for community events and festivals.”

**Attachments**

- Attachment A: 2026 Event Application

### City of Livingston Special Event Permit Application

The City of Livingston Special Event Permit Application applies to City of Livingston Streets, Facilities, Parks and Trails; this does NOT include private property. Completed applications must be submitted **at least 6 weeks** prior to the event date. (8 weeks if requesting fee waivers, see Section 7 for eligibility)

Applications **are not considered complete** until the following items have been submitted:

- Signed Application
- Non-refundable application fee: \$50 resident / \$80 non-resident
- Refundable Deposit if utilizing any COL equipment or Facility
- Proof of Liability Insurance
  - \$1,500,000 and \$750,000 per occurrence
  - Fire Casualty and Property loss insurance on the premises in the minimum amount of \$500,000.00 with a loss payable provisions to the City.
- Proposed maps/layout of event
  - If run/walk, include locations of water stations/volunteers/traffic control devices

**Application Information (should also serve as the event day contact)**

Renter/Contact Name: Jennifer Norris

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Organization: Montana Freshwater Partners

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Email Address: jnorris@freshwaterpartners.org Tax ID Number: 45-2804436

---

Address: 215 East Lewis St, Ste 207 City, State, Zip: Livingston MT 59047

---

Mobile Phone: 406-570-1661 Work Phone: 406-298-7642

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Group insuring event: Montana Freshwater Partners

---

Insurance Company: First West Insurance Policy Number: TBD

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Insurance Agent: Sharon Petzold Insurance Phone: 406-922-6042

---

Insurance Address: Bozeman, MT

**Event Information**

Name of Event: River Clean Up Date of Event: September 12, 2026

---

Event Type: coordinated effort to clean up trash from riv Approx # of Attendees: 100

---

Proposed Route(s) and/or Map(s) Attached: NO Time(s) of event: 8:00am-6:00pm

---

Set up	Event	Event	Cleanup
Begins: <u>8:00am</u>	Begins: <u>8:00am</u>	ends: <u>6:00pm</u>	Complete: <u>6:30pm</u>

Please provide a brief description of your event: *(use additional sheet if you need more space)*  
Coordinating volunteers and providing waster removal materials for cleaning up trash, litter, etc from the Yellowstone River and Fleshman Creek.

Please identify any safety / security issues:

**Do you plan for your event to:**

**Have food:** Yes If yes, have you contacted the Park County Sanitarian at 406-222-4145 and followed all requirements?

**Accumulate waste:** Yes If yes, please notate your disposal plan (We recommend 1 – 96 Gallon can per 200 people):

The City of Livingston will supply additional trash cans for your event, if utilizing, please notate quantity:

\_\_\_\_\_ Mon – Fri, 7am – 4pm: \$20 for first can; \$10 per additional can

\_\_\_\_\_ Mon – Fri, 4pm-10pm; Saturday & Sunday: \$30 for first can; \$15 per additional can

**Need restrooms:** Yes If yes, how do you plan to accommodate? (We recommend one toilet per 250 people)

**Need electricity:** Yes If yes, what for and what source do you plan to use?

**Utilize parking:** Yes If yes, how do you plan to accommodate?

**Utilize City park/facility/space:** Yes If yes, please name the space and provide record of reservation. Contact the Recreation Department at 406-223-2233 to reserve.

**Miles Band Shell**

**Use a stage, bleachers, tents or other temporary structures:** No  
If yes, please attach a drawing of proposed location(s) and sizes. \$30 irrigation locate fee applies when in parks.

**\*Utilize Cones, A-frames or Barricades from the City of Livingston: NO**

Candlestick Cones: \_\_\_\_\_ @ \$3 each A-Frames: \_\_\_\_\_ @ \$7 each Barricades: \_\_\_\_\_ @ \$12 each

Construction Fencing: \_\_\_\_\_ @ \$15 / 100 feet

*\*When rented individually these items do require a \$100 refundable deposit upon return of items*

**Street Closure:** No If yes, please notate number of streets\* in accurate space provided as well as on the route map  
\_\_\_\_\_ Mon – Fri, 7am – 4pm: \$110 each (up to 2 streets) \$50 per street over 2

\_\_\_\_\_ Mon – Fri, 4pm-10pm; Saturday & Sunday: \$200 each (up to 2 streets) \$100 per street over 2

*\*A street is considered one city block. Permit Holder understands responsibility to notify ALL residents / businesses affected by closure \_\_\_\_\_*

**Alcohol to be served at event:** Yes If yes, describe the location of sales, liquor license to be used and measures to insure proper ID for purchases and persons supervising the operation:

JBTU chapter will be serving beer

Liquor Liability Attached as described in Section 7

Proof of Alcohol Server Training as described in Section 7

**Requests for special animal policy considerations as described in Section 7:**

If yes, please describe:

**Will the event require camping or temporary housing:** **NO**

If yes, have you the Park County Sanitarian at

406-222-4145 to set up a temporary housing plan and answer the following questions:

\_\_\_\_\_ Date(s) Camping will occur \_\_\_\_\_ Location of camp site(s) \_\_\_\_\_ Number of campers

\_\_\_\_\_ Number of tents \_\_\_\_\_ Location of tent(s) \_\_\_\_\_ Fire Ring(s) needed? *(must be authorized by Fire Dept)*

*Please describe plan for water/sanitation facilities and parking:*

Agreement to the City of Livingston Special Event conditions. Application hereby agrees to comply with the City of Livingston Special Event Conditions (Policy & Fee Schedule – Section 7). Upon signing this application, the applicant agrees not to violate any state or city codes in the presentation of the requested special event.

In consideration for permission to conduct its activity as requested, applicant agrees to indemnify, defend and hold harmless the City of Livingston, its officers, agents, employees and volunteers from damage to property and for injury to or death of any person from all liability claims, actions or judgements which may arise from the activity. Applicants also agree to obtain valid save or hold harmless agreements from all participants in its activity, protecting the City of Livingston from all losses arising out of its activity, including damages of any kind or nature.

I, Jennifer Norris hereby agree to the terms of insurance as set forth by the City of Livingston for my special event, and realize I must attach proof of insurance with this document in order for my application to be considered complete.



3/5/20

**Responsible Party (must have authority to sign)**

**Date**

**City of Livingston City Manager**

**Date**

**File Attachments for Item:**

**G. AGREEMENT 20255 WITH SKYHAWKS SPORTS FOR FACILITY USE**



**DATE:** May 5, 2026

**TO:** Chair Nootz and City Commissioners

**FROM:** Maggie Tarr, Recreation Director

**RE:** Staff Report for Approval of Facility Use Agreement 20255 with Skyhawks Sports – Summer Sports Camp Contract

**Recommendation and Summary**

Staff is recommending the Commission approve the Facility Use Agreement with Skyhawks Sports to provide a Youth Summer Sports Camp program utilizing City of Livingston facilities by adopting the following motion:

“I move to approve the Facility Use Agreement with Skyhawks Sports and authorize the City Manager to sign the agreement.”

The reasons for the recommendation are as follows:

- Expands youth summer programming through a qualified third-party provider
- Provides a revenue-sharing opportunity while maintaining community access to City facilities

**Introduction and History**

The City of Livingston Recreation Department continues to partner with outside providers to expand program offerings while managing staffing and facility capacity. Skyhawks Sports is a nationally recognized youth sports provider offering skill-based camps in a variety of sports. This agreement outlines their use of Sacajawea Park, the Livingston Civic Center, and the Livingston City Pool for summer 2026 programming.

**Analysis**

The proposed agreement allows Skyhawks Sports to operate weekday summer camps from June 8 through August 7, 2026, serving youth participants through structured instruction, skill development, and supervised play. Programming will primarily occur at Sacajawea Park in the mornings, with additional indoor use at the Civic Center for specific weeks and afternoon access to the City Pool.



Key considerations for Commission:

1. **Program Delivery** – Skyhawks provides organized, professionally led camps that supplement City programming without requiring additional City staffing.
2. **Facility Use** – Use is non-exclusive, allowing continued public access and flexibility for other community needs.
3. **Revenue Model** – Rather than a flat rental fee, the City will receive 20% of gross registration revenue, aligning financial return with program success.
4. **Risk Management** – Skyhawks is required to carry insurance, name the City as additionally insured, and maintain safety and supervision standards for all participants.

Staff believes the proposed agreement balances community benefit, financial return, and operational efficiency.

### **Fiscal Impact**

The City will receive 20% of all gross registration revenue generated by the Skyhawks camp.

### **Strategic Alignment**

Goal 9.2 of the 2021 Growth Policy provides that the City should work to “ensure adequate public parks, trails, and recreation system to support the community now and in the future.” Offering a diverse array of programs supports that goal.

### **Attachments**

- Attachment A: Facility Use Agreement 20255 – Skyhawks Sports Summer Camp

## FACILITY USE AGREEMENT

This Facility Use Agreement ("Agreement") is made and entered into this 16 day of April, 2026, by and between the **CITY OF LIVINGSTON** ("CITY"), a municipal corporation, and **Skyhawks Sports** ("SKYHAWKS").

### 1. Facility Use Agreement

The City grants SKYHAWKS the right to use Sacajawea Park and/or Livingston Civic Center for Youth Summer Sports Camp providing organized sports instruction, skill development, and supervised recreational gameplay. Activities will include drills, small-group instruction, and structured play and related activities during the following periods:

- **Mondays – Fridays; June 8 – August 7, 2026**
  - 8:45 AM – 12:45 PM – Sacajawea Park Sports Field
    - June 22-26 & July 13-17 – Livingston Civic Center (Basketball)
  - 12:45 PM – 2:45 PM – Livingston City Pool
    - If adverse weather, camp is permitted to use Tumbling Room at Livingston Civic Center

### 2. Fee for Use

Notwithstanding any rates established in the City of Livingston fee schedule, use of the facility for this program shall be provided under a revenue-sharing model. Skyhawks agrees to remit to the City a fee equal to twenty percent (20%) of all gross registration revenue collected for the camp, in accordance with the terms of the City’s Contracted Services Agreement (COS).”

“Except as otherwise expressly provided in writing, Skyhawks shall be solely responsible for any additional costs associated with the use of the facility, including but not limited to maintenance, equipment, amenities, and utilities.

### 3. Permitted Use and Restrictions

- The facility shall only be used for Youth Summer Sports Camp conducted by SKYHAWKS, consisting of organized instruction, skill development drills, and supervised recreational gameplay. Activities may include small-group instruction, multi-sport skill building, and structured play. Participants are minors supervised by camp staff at all times.
- SKYHAWKS shall have non-exclusive use of a designated portion of the premises during the length of this Agreement. The property will generally remain available for the City and community’s beneficial use throughout the Agreement.
- SKYHAWKS shall ensure that all activities comply with CITY regulations, including but not limited to noise, safety, and facility care policies.
- No modifications to the facility, including but not limited to structural changes, temporary installations, signage, or field adjustments, shall be made without prior written approval from the CITY.
- SKYHAWKS is responsible for ensuring participants and spectators adhere to all facility rules and guidelines.

- SKYHAWKS shall ensure that all facilities are left in the condition that existed prior to use. Any issues with CITY facilities shall be reported to the CITY when they are discovered.
- This Agreement, and the related use of facilities, is not transferrable to any other party.

#### **4. Liability, Insurance and Risk Management**

- SKYHAWKS shall carry a comprehensive public liability insurance policy, insuring against loss and damages for personal injury or death and/or property loss, damage, or destruction arising out of or in connection with its use of the facility, with the minimum liability limit of \$750,000 per claim and not less than \$1.5M per occurrence.
- SKYHAWKS shall provide the CITY a Certificate of Insurance, and a Certificate of Additional Insured naming the CITY as an additional insured party.
- SKYHAWKS is responsible for proactively identifying, assessing, and mitigating potential hazards and liabilities to ensure a safe and supportive environment for athletes, staff, and spectators. This includes but is not limited to developing policies regarding weather-related risks, identifying and addressing potential hazards on the field, ensuring proper use of equipment, enforcing appropriate age divisions in competitive play, and conducting background checks and training for all adults involved in SKYHAWKS programs.
- SKYHAWKS shall protect, indemnify, defend and save the CITY harmless from and against all claims, liabilities, demands, damages, losses, expenses, including legal fees and costs, causes of action and judgments, arising from SKYHAWKS's negligent acts or omissions or those of any sub-contractor, agent, or anyone directly or indirectly volunteering for or employed by SKYHAWKS.

#### **5. Scheduling and Coordination**

- SKYHAWKS must coordinate with City regarding field availability and scheduling.
- SKYHAWKS shall notify City of any scheduling conflicts or special event requests as soon as possible.
- Any scheduling conflicts between SKYHAWKS and other permitted users will be resolved by CITY.

#### **6. Cancellation and Termination**

- The CITY reserves the right to cancel or reschedule SKYHAWKS's access to the facility due to unforeseen circumstances, including but not limited to weather, maintenance, or emergencies.
- Either party may terminate this Agreement with seven (7) days' written notice, delivered via email, certified mail, or in-person delivery with acknowledgment of receipt.

#### **7. Governing Law and Dispute Resolution**

This Agreement shall be governed by the laws of the State of Montana. Any disputes that remain unresolved shall be resolved in the Park County District Court, Montana.


#### **8. Signatures**

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

**City of Livingston**

**FORMAL NAME**

\_\_\_\_\_  
Grant Gager  
City Manager

By:  \_\_\_\_\_  
Title: Signer ID: ZAZUEC0V18...  
President  
Date: 04/29/2026 PDT  
Phone: 800-804-3509

**File Attachments for Item:**

**A. A PROCLAMATION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, DECLARING MAY 2026 AS BUILDING SAFETY MONTH IN LIVINGSTON, MONTANA**



# Proclamation Of the Livingston City Commission

## Declaring May 2026, as Building Safety Month in Livingston, Montana

**WHEREAS**, Building Safety Month is recognized each May to raise awareness about the importance of building safety and the critical role modern building codes play in protecting lives, property, and the overall well-being of our community; and

**WHEREAS**, the 2026 theme, "Built to Last," emphasizes the importance of resilient construction, sustainable practices, and disaster preparedness to ensure communities remain safe and strong for generations to come; and

**WHEREAS**, the weekly themes of Building Safety Month, Safe Homes, Strong Communities; Voices of the Built Environment; Prepared to Protect; and Communities Without Limits, highlight the shared responsibility of homeowners, professionals, and local governments in creating safe, resilient, and accessible environments; and

**WHEREAS**, locally adopted and enforced building codes serve as the first line of defense against hazards such as fire, severe weather, and structural failure, helping to ensure safe homes, businesses, and public spaces throughout the community; and

**WHEREAS**, the City's Building Director and Building Inspector play a vital role in safeguarding the community through plan review, inspections, and code enforcement, working each day to uphold standards that protect the public and support thoughtful, safe development; and

**NOW, THEREFORE, BE IT RESOLVED**, on behalf of the Livingston City Commission, I, Melissa Nootz, Chair, do hereby proclaim May 2026, to be Building Safety Month in Livingston, Montana.

Further, I encourage all residents, businesses, and community partners to recognize Building Safety Month and to support efforts that promote safe, resilient, and accessible buildings throughout our community.

Signed this \_\_\_ day of May, 2026

\_\_\_\_\_  
**Melissa Nootz, Chair**  
**Livingston City Commission**

\_\_\_\_\_  
**Emily Hutchinson**  
**City Clerk**

*Livingston, Montana*

**File Attachments for Item:**

**B. A PROCLAMATION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA,  
DECLARING MAY 2026 AS HISTORIC PRESERVATION MONTH IN LIVINGSTON, MONTANA**



# Proclamation Of the Livingston City Commission

Declaring May 2026, as Historic Preservation Month  
in Livingston, Montana

**WHEREAS**, Historic Preservation Month is celebrated each May to recognize the importance of preserving historic places that reflect our shared heritage and contribute to the unique character of the City of Livingston; and

**WHEREAS**, as the United States marks the 250th anniversary of the Declaration of Independence, this year’s observance highlights the places that bring to life its enduring promise that all people are created equal, and the continued effort to ensure those stories are preserved and shared within our own community; and

**WHEREAS**, Livingston’s historic buildings, neighborhoods, and landmarks tell the story of our community’s development as a gateway to Yellowstone National Park, reflecting the people, industries, and cultures that have shaped the city over time; and

**WHEREAS**, preservation of these historic resources supports local economic vitality, tourism, and community pride, while maintaining the distinctive sense of place that defines Livingston; and

**WHEREAS**, the City’s Historic Preservation Commission, with support from the Planning Director, plays a vital role in identifying, protecting, and promoting these historic resources for the benefit of current and future generations; and

**NOW, THEREFORE, BE IT RESOLVED**, on behalf of the Livingston City Commission, I, Melissa Nootz, Chair, do hereby proclaim May 2026, to be Historic Preservation Month in Livingston, Montana.

Further, I encourage all residents, businesses, and community partners to recognize Historic Preservation Month and to support efforts that preserve and celebrate Livingston’s historic places.

Signed this\_\_ day of May, 2026

\_\_\_\_\_  
**Melissa Nootz, Chair**  
**Livingston City Commission**

\_\_\_\_\_  
**Emily Hutchinson**  
**City Clerk**

*Livingston, Montana*

**File Attachments for Item:**

**A. UPDATE FROM CITY PLANNING DEPARTMENT**



**DATE:** May 5, 2026  
**TO:** Chair Nootz and City Commissioners  
**FROM:** Grant Gager, City Manager  
**RE:** Update from City Planning Department

---

**Recommendation and Summary**

The City Manager is providing an update from the Planning Department. As such, no motion is requested nor required from the Commission.

The reasons for the discussion are as follows:

- The City Commission requested that the City Manager provide an update on the projects and activities of City Departments.

**Introduction and History**

The Planning Department includes a full-time staff member funded from the City’s General Fund. With the help of contract support, the City’s Planning Department manages the short- and long-range planning functions while also managing the land use development processes in accordance with Federal, State and Local requirements.

**Analysis**

The Planning Department recently completed updates to the Zoning Code, Floodplain Regulations and Subdivision Regulations.

**Fiscal Impact**

There is no fiscal impact arising from this departmental update.

**Strategic Alignment**

The City Commission identified department updates as a high priority at its January 14, 2026, work session.

**Attachments**

- None

**File Attachments for Item:**

**B. UPDATE FROM CITY BUILDING DEPARTMENT**



**DATE:** May 5, 2026  
**TO:** Chair Nootz and City Commissioners  
**FROM:** Grant Gager, City Manager  
**RE:** Update from City Building Department

---

**Recommendation and Summary**

The City Manager is providing an update from the Building Department. As such, no motion is requested nor required from the Commission.

The reasons for the discussion are as follows:

- The City Commission requested that the City Manager provide an update on the projects and activities of City Departments.

**Introduction and History**

The Building Department includes two full-time staff members funded from the City’s General Fund. The City’s Building Department ensures that local construction efforts occur in accordance with the requirements of the International Building Code.

**Analysis**

The Building Department recently came under the leadership of a new Director with the recent retirement of a long-time City employee.

**Fiscal Impact**

There is no fiscal impact arising from this departmental update.

**Strategic Alignment**

The City Commission identified department updates as a high priority at its January 14, 2026, work session.

**Attachments**

- None

**File Attachments for Item:**

**C. DISCUSSION OF VETERAN'S MEMORIALS IN SACAJAWEA PARK**



**DATE:** May 5, 2026  
**TO:** Chair Nootz and City Commissioners  
**FROM:** Grant Gager, City Manager  
**RE:** Discussion of Veteran’s Memorials in Sacajawea Park

---

**Recommendation and Summary**

Staff is seeking direction from the City Commission regarding its goals for honoring military service members and veterans in Sacajawea Park. As such no motion is requested or required but direction is appreciated.

The reasons for the request for direction are as follows:

- The City Commission established work on the Veteran’s Memorial as a priority at its January 14, 2026, Work Session.

**Introduction and History**

Two memorials to military service exist on South Yellowstone Street in Sacajawea Park; one at the intersection of McGee Drive and the other at the intersection of River Drive. The Parks Master Plan included work on the memorials based on discussions with the City Commission and veteran community in May 2025. During its work session on January 14, 2026, the City Commission identified work on such memorials as a priority.

**Analysis**

Before engaging the community, the City Manager is seeking direction from the City Commission regarding its goals and priorities related to the memorials in Sacajawea Park. Specifically, the City Manager welcomes input from the Commission regarding its goals for the outreach, design and construction processes. The City Manager also welcomes expressions of interest from Commissioners interested in participating directly in the process.

**Fiscal Impact**

There is no fiscal impact to providing direction to staff.

**Strategic Alignment**



This item is in response to the Commission’s 2026 priorities as detailed in the January 14, 2026 work session.

**Attachments**

- Attachment A: Excerpt from Parks Master Plan

Sacajawea Park Veteran's Memorial



**File Attachments for Item:**

**D. DISCUSSION REGARDING COMMUNITY LISTENING SESSIONS**



**DATE:** May 5, 2026  
**TO:** Chair Nootz and City Commissioners  
**FROM:** Grant Gager, City Manager  
**RE:** Discussion Regarding Commission Listening Sessions

---

**Recommendation and Summary**

Staff is providing the City Commission an opportunity to discuss possible community listening sessions. As such no motion is requested or required.

The reasons for the discussion are as follows:

- The City Commission has expressed a desire for greater community interaction.
- The 2026 Farmer’s Market season begins on June 3 and the City is planning for its booth.

**Introduction and History**

In recent years, the City Commission has attended the Farmer’s Market at Miles Park to provide the community opportunities for direct interaction outside of public meetings. In past years, the City Commission also hosted additional monthly listening sessions at other locations in the City, including the Senior Center.

**Analysis**

With the Farmer’s Market beginning on June 3, City staff is preparing an event schedule for the City’s booth at the market and wants to ensure the City Commission has an opportunity to participate.

**Fiscal Impact**

There is minimal fiscal impact to hosting community listening sessions.

**Strategic Alignment**

Direct interaction with the community will increase the alignment of the City and Community.

**Attachments**

- Attachment A: 2026 Farmer’s Market Schedule
- Attachment B: 2026 City Farmer’s Market Booth Schedule

LOCAL VEGGIES  
 LOCAL MEATS  
 BAKED GOODS  
 FLOWERS  
 ARTISANS  
 LIVE MUSIC  
 CRAFT BEER  
 FOOD TRUCKS

WESTERN SUSTAINABILITY EXCHANGE PRESENTS

# LIVINGSTON FARMERS MARKET



EVERY WEDNESDAY 4:30 to 7:30 PM

## June 3rd - Sept 16th

*Miles Band Shell Park (rain or shine)*

### 2026 SPECIAL DAY & MUSIC SCHEDULE

- 6/3 SUMMER KICK OFF | Patrick B Ray
- 6/10 Paul Lee Kepfer | 6 PM Yellowstone Ballet Performance
- 6/17 NATIONAL EAT YOUR VEGETABLES DAY | Derek Ivester & Erik Wink
- 6/24 Benny Bassett
- 7/1 GIVE A HOOT | Cindy Hicks & Highway 89
- 7/8 CHRISTMAS IN JULY! | Edis Kittrell & Friends
- 7/15 The T Posts
- 7/22 HEALTHY SOILS DAY | Riparia
- 7/29 Wes Urbaniak
- 8/5 ART AT THE MARKET DAY | Benson's Landing String Band
- 8/12 EAT LOCAL DAY | Tessa Lou Williams
- 8/19 TBD
- 8/26 Shelly Kersbergen & Tony Polecastro
- 9/2 COMMUNITY HEALTH DAY | The Boomerangs
- 9/9 JL Wilkins - All By My Lonesome
- 9/16 LAST MARKET | Tamela The Band



*A heartfelt thank you to our Presenting Sponsors:*



**File Attachments for Item:**

**E. DISCUSSION ON TOWN HALL MEETINGS**



**DATE:** May 5, 2026  
**TO:** Chair Nootz and City Commissioners  
**FROM:** Grant Gager, City Manager  
**RE:** Discussion of Town Hall Meetings

---

**Recommendation and Summary**

The City Manager is providing the Commission an opportunity to discuss the April 14 Town Hall and future town halls. As such, no motion is requested nor required from the Commission.

The reasons for the discussion are as follows:

- The Commission recently held a “town hall” meeting and intends to hold another soon.

**Introduction and History**

On January 14, 2026, the City Commission held a work session to identify its 2026 priorities. At that meeting, the Commission identified improving public communications as a high priority. As part of that conversation, and in subsequent discussions, the City Commission expressed interest in holding “town hall” meetings.

On April 14, 2026, the City Commission held a town hall meeting focused on the Livingston Shop Complex in conjunction with the Montana Department of Environmental Quality.

**Analysis**

The City Manager appreciates feedback from the City Commission on the recent town hall to enable planning for the next quarterly town hall, including on the desired subject matter.

**Fiscal Impact**

There is no fiscal impact arising from this discussion.

**Strategic Alignment**

The Commission identified communication as a high priority at its January 14, 2026, work session.

**Attachments**

- None