



Livingston City Commission Agenda

May 19, 2026

5:30 PM

City – County Complex, Community Room

<https://us02web.zoom.us/j/89923872740?pwd=beld0H6EKXFAeh25T5R8F36wzjbJnu.1>

Meeting ID: 899 2387 2740

Passcode: 213416

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 MAY 5, 2026, REGULAR MEETING [PG.4](#)

B. APPROVAL OF CLAIMS PAID 4/30/26 - 5/13/26 [PG.13](#)

C. CONSIDERATION OF OPEN CONTAINER SPECIAL EXCEPTION REQUEST FOR A PRIVATE EVENT ON JUNE 6, 2026 [PG.27](#)

D. JUDGE'S MONTHLY REPORT FOR APRIL 2026 [PG.33](#)

E. AGREEMENT 20257 WITH THE LIVINGSTON RODEO ASSOCIATION [PG.35](#)

F. AGREEMENT 20258 WITH THE HELP CENTER INC. [PG.42](#)

G. AGREEMENT 20259 WITH ONE HEALTH [PG.53](#)

6. Proclamations

A. A PROCLAMATION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, RECOGNIZING AND CELEBRATING THE 102ND LIVINGSTON ROUNDUP RODEO PARADE AND AMERICA'S 250TH ANNIVERSARY IN 2026 [PG.58](#)

B. A PROCLAMATION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, DECLARING MAY 17-23, 2026 AS NATIONAL PUBLIC WORKS WEEK IN LIVINGSTON, MONTANA [PG.60](#)

7. Scheduled Public Comment

A. 2025 COMMUNITY NEEDS ASSESSMENT FROM HRDC DISTRICT IX [PG.62](#)

8. Action Items

- A. UPDATE FROM CITY PARKS DIVISION PG.80**
- B. UPDATE FROM CITY SOLID WASTE DIVISION PG.82**
- C. UPDATE FROM CITY FIRE DEPARTMENT PG.84**

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 MAY 5, 2026, REGULAR MEETING



Livingston City Commission Minutes

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

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

2. Roll Call

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

City Staff Present

- City Manager Grant Gager
- Chief of Police Wayne Hard
- Policy Analyst Greg Anthony
- Planning Director Jennifer Severson
- Building Director Brad Haefs

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:

- Leslie Feigel asked about the flags at City Hall as well as the proclamation for the parade coming up in July.
- Jay Keifer asked how many SIDs there are, and expressed concern about the Wellness Center. He read some data about autism and vaccines.
- Linda Tang wondered about the bulb outs and what is happening with them, and stated that we don't need them.
- Edleeta Shands shared with the room how close they have to get to the microphones for them to work.
- Melody Mount shared concern about City Hall not having a flag up.
- David Fuentes asked how many people have been appointed to a board under the current City Manager, and how many have been recommended but not approved. He asked for clarity on why the motion for Colin Davis failed at the last meeting.
- Peggy O'Neill expressed concerns about bulb outs and that we don't need them.

The City Manager shared that MCA includes specific provisions about flying the US, POW/MIA and State flag at City Halls. He reminded the City Commission that 2 of the flag poles are currently broken and cannot fly flags. There is one that can fly the flags, but had a piece broken in a high wind event but he will get it repaired and get the flags flying on the pole that still works, in accordance with State allowances.

Chair Nootz asked about the number of SIDs.

The City Manager stated there have been 182 in the City of Livingston. He also stated that the parade proclamation will be on the next agenda.

Chair Nootz asked about the Commission's role in the Wellness Center.

The City Manager gave a brief history of the Wellness Center that involved the City Commission and voting.

Chair Nootz asked about downtown pedestrian improvements and traffic calming measures.

The City Manager stated that a 4-way stop is used to stop traffic and bring everyone to a halt. The bulb out is designed to calm traffic, but also provide pedestrian safety. He stated that if the pedestrian improvements are put out it would be between the 2 parade events we have, the July 2nd Parade and Homecoming Parade.

Chair Nootz asked about the number of board appointees.

The City Manager stated that he has recommended about 20 board members, and the last board appointment that failed was his first one that had been recommended but not appointed by the Commission.

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](#)**

Commissioner Wilcox pulled Consent Item A.

Vice Chair Willich motioned to approve Consent Items B – G, seconded by Commissioner Daniels. Unanimously approved.

Commissioner Wilcox stated that her name was missed in the roll call.

Vice Chair Willich motioned to approve Consent Item A with the amendment, seconded by Commissioner O'Neill. Unanimously approved.

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](#)**

Chair Nootz read the proclamation.

The City Manager thanked the Building Director and Building Inspector and reminisced about the previous Building Director, Jim Woodhull.

Commissioner Wilcox thanked the Building Director and Building Inspector.

Vice Chair Willich expressed an understanding of the need for building code and gave thanks to the Building Director and Building Inspector.

Commissioner O'Neill expressed appreciation to the Building Director and Building Inspector.

Commissioner Daniels agreed with everyone so far.

Chair Nootz thanked the new Building Director for taking on the role.

- 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](#)**

Chair Nootz read the proclamation.

The City Manager stated that this year the City of Livingston will celebrate 137 years as an incorporated City in the state of Montana. He thanked the City's Historic Preservation Officer for her hard work in the City and on the board.

Commissioner O'Neill expressed that Livingston's downtown buildings are one of his favorite things and doesn't think they get enough love.

Commissioner Wilcox thanked Planning Director Severson for taking care of the Livingston's Historic Downtown.

Commissioner Daniels expressed that the downtown is one of her favorite parts of town, and thanked Director Severson for serving the board.

Vice Chair Willich expressed that our downtown is the prettiest downtown in the county. He thanked the Historic Preservation Commission and Director Severson.

Chair Nootz gave a shout out to Planning Director Severson and recognized all the hats she wears.

7. Scheduled Public Comment

8. Action Items

Chair Nootz had a request from Commissioner O'Neill to pull Action Item C to be discussed first. She reminded the Commission that they usually do staff presentations first so the Directors and staff can leave afterwards, if needed. She clarified with the City Manager that the presentations will go fairly quickly.

The City Manager stated yes, they are brief.

Commissioner O'Neill expressed that his concern about these staff presentations was that they would go too long like the other City staff updates they've received. He expressed approval not to take the Action Items out of order.

A. UPDATE FROM CITY PLANNING DEPARTMENT [PG.69](#)

Planning Director Jennifer Severson gave a brief presentation.

B. UPDATE FROM CITY BUILDING DEPARTMENT [PG.71](#)

Building Director Brad Haefs gave a brief update.

Commissioner Wilcox thanked Director Haefs for the update, and asked when they are breaking ground on Sheep Mountain.

Director Haefs stated there are a few issues that need to be worked out before that happens.

The City Manager stated the City Attorney is working with the developer's attorney to ensure the easement documents meet the City's expectations. They are hoping the documents will be ready for the next Commission meeting, as the developer is wanting to break ground later this month.

Chair Nootz asked Director Haefs if he is seeing an increase in the diversity of housing.

Director Haefs stated yes, and he likes a lot of the zoning changes because they give the property owners or developers more options on what they can do with their property.

C. DISCUSSION OF VETERAN'S MEMORIALS IN SACAJAWEA PARK [PG.73](#)

The City Manager stated this item is on the agenda because it was listed as one of the Commission's priorities. He stated the Parks Master Plan did include an idea for a Veteran's Memorial. He felt it was appropriate to start with a discussion with the City Commission so staff could understand the goals for this project before reaching out to the community.

Commissioner O'Neill asked if the City will approach the Legion and VFW for their input. He stated he would be interested in attending the public meetings.

Commissioner Wilcox asked about getting a recap on discussions that have happened previously with members of the Veteran's community.

The City Manager gave a brief history of the Veteran's Memorial.

Commissioner Daniels expressed that with the issues with the flag, she feels that everyone got off on the wrong foot and feelings were hurt. She would like this process to start fresh, and is glad they will have these public meetings. She stated she would like to be part of the outreach and work with whoever is willing to participate.

Vice Chair Willich stated he was on the Commission when the flag pole issue came up, and he understands the frustration that the Veteran's community experienced about the memorial. He wants to make sure the Veteran's in the community are heard about what they want and his goal is to make sure the Veteran's are proud of the memorial, and wants the community to feel good about it.

Chair Nootz stated she likes Commissioner Daniels idea of making it inclusive because last year she learned that the needs are different for the different groups of Veteran's. She feels it's important for the memorial to be inclusive to Veteran's and their family members.

Commissioner Wilcox expressed appreciation for Commissioner O'Neill and Commissioner Daniels wanting to take this on, and does feel it may be a good idea for a Town Hall.

Commissioner Daniels agrees that this might be a good idea for a Town Hall.

Vice Chair Willich agrees that a Town Hall would be good for this topic.

Chair Nootz stated she is committed to this and wants to participate in this topic. She wondered about working groups prior to a Town Hall.

Commissioner O'Neill stated he would like to have a meeting before the Town Hall.

The City Manager stated he stated that his idea would be to schedule 1 or 2 open houses later this month, then another follow up community meeting, and that will set them up with a productive Town Hall for July.

The Commission agreed to this plan.

D. DISCUSSION REGARDING COMMUNITY LISTENING SESSIONS [PG.77](#)

The City Manager stated this item relates to listening sessions at the Farmers Market and he will present a schedule. He also would like to get feedback on listening sessions outside of Farmers Markets.

Vice Chair Willich volunteered himself for the Aug. 12th Farmers Market.

Commissioner Daniels volunteered for July 8th.

Chair Nootz suggested they put the list in their Commissioner Office for Commissioners to sign up.

Commissioners discussed attending different events as they come up.

Commissioner Daniels asked if the City does a float in the parade.

The City Manager stated that in years past they have showcased some of the City vehicles and this year he will encourage parade participation, and Commissioners are welcome to join.

Chair Nootz asked if they would have to notice a quorum for Commissioners to work on the float together. She stated she has been going on Wellness Center tours which are a great time to engage with community members. She suggested another sign-up sheet for Wellness Center tours.

E. DISCUSSION ON TOWN HALL MEETINGS [PG.80](#)

The City Manager stated this item is intended to discuss the next Town Hall. He gathered from the previous item that they have the topic nailed down, but welcomes feedback on the venue that was used in the last event and upcoming venues.

Chair Nootz asked to also discuss things that went well or what they would like to change.

Commissioner Wilcox threw out the idea of having the next Town Hall at the Legion.

The City Manager stated he will look into that.

Commissioner Wilcox liked having the folks from MSU help moderate. She likes the idea of being able to move around the room and look at concepts. She suggested the Library is a good place to have a Town Hall or Civic Center or Shane Center.

Commissioner O'Neill expressed that the next Town Hall will play into the open houses they have to still plan and wondered if the timeline will fit and they will make it in time with the open houses for the next Town Hall in July.

Commissioner Daniels expressed agreement with the ideas thrown out already and wants to make sure the community has time to participate.

Vice Chair Willich expressed that MSU did really well organizing and with the structure of the event. He stated that at the last Town Hall DEQ did a good job making it understandable for everyone. He stated it kind of got missed that the City Commission got to have questions asked to them.

Chair Nootz expressed liking being at the Senior Center. She liked that they were able to have a kid area in there. She liked being placed around the room by MSU and it made it easy that it was already decided. She likes the idea of it being more casual at the next Town Hall. She stated that prior to the current City Manager they have had meetings at the Civic Center and the sound in there is not great, and it is really hard to hear. She feels they will have a lot of opportunity for open houses location wise. She asked about charrettes.

The City Manager stated that design charrettes are typically an opportunity where members come together to ideate on a solution to a problem and there are round tables and are tasked with questions and exercises. He stated it is a good community process.

Commissioner Daniels expressed that they may want to consider keeping the location for Town Halls the same and keep using the Senior Center.

Commissioner O'Neill expressed that he would like to be sitting in the front looking out at folks rather than having to look behind him at the next Town Hall.

Commissioner Wilcox stated she likes the ideas from tonight and supports doing things differently or keeping them the same.

Vice Chair Willich told Commissioner O'Neill that he sat in the back at the last Town Hall, so he may want to try that for next time.

Chair Nootz would like to get feedback from parents about whether the Senior Center space worked for them to make sure these meetings are inclusive.

Vice Chair Willich emphasized that feedback is important.

Public comment was offered by:

- Linda Mahr would like to see one Town Hall that doesn't have a specific topic.
- Leslie Feigel would like to see an open forum for a Town Hall. She suggested using St. Mary's or the High School.
- Edleeta Shans likes the approach for the Veteran's Memorial.
- Linda Tang expressed that July is a tough time to have a Town Hall.
- Kathy Pesa suggested a position for PR to help the community connect and communicate with the City Commission. She would like to see better communication on how the community can better engage.
- Melody Mount stated they would be happy at the Legion to host a Town Hall or Open House.
- Tammy Lewis expressed that there was no way to ask a question through Zoom at the Town Hall. She would like to see that people that attend via Zoom are able to participate.

Commissioner O'Neill thanked everyone for their comments.

Commissioner Wilcox also thanked everyone for their comments.

Vice Chair Willich thanked everyone for their input.

Chair Nootz expressed that this is good feedback.

9. City Manager Comment

The City Manager thanked the City Commission for their time. He reminded everyone that there will be a full street closure of Park St. at Main St. He stated this is for the installation of the rapid flashing beacons and is funded by HB355.

10. City Commission Comments

Commissioner O'Neill wondered about the 2 flag poles that are broken and what it would take to get them fixed. He stated he has had folks ask him a lot of questions about why the alleys downtown are being worked on, and who is paying for it.

The City Manager stated that the contractor that is doing the rapid flashing beacon work is the same contractor that did the downtown CIP work last summer. They tore up the alley because it didn't drain

right when they completed the initial paving in 2 of the blocks, and that work is warranty work at no cost to the City. He stated they have done a lot of work on the flag poles and got the 1 operational, then it had a separate issue after repair. He stated it is high on the priority list to get them fixed.

Commissioner Wilcox thanked the City for picking up her green can and reminded everyone that they are being picked up around town. She thanked everyone for a nice meeting.

Commissioner Daniels expressed that they received good feedback tonight.

Vice Chair Willich gave a shout out to LPD and EMS that took care of an individual last week that needed help. He had to call dispatch and the teams showed up to help, and it was above and beyond work by LPD and EMS.

Chair Nootz stated the Wellness Center tours have been great. She stated she is so excited for the rapid flashing beacons. She recognized Missing and Murdered Indigenous Peoples Day, which is May 5th. She read some history to further recognize this day. She asked the City Manager how much money the City has invested in the flag poles outside of City Hall.

The City Manager stated there was \$35,000 appropriated before his time, and in his time here they have spent about \$26,000 repair the 3 flag poles in his time as City Manager, and that does not include flags, but the City has spent between \$3,000 and \$4,000 on flags.

Vice Chair Willich stated for the bulb outs there is a section being created on Main St. to be able to take pictures down Main St, so people don't have to stand in traffic.

11. Adjournment

7:56 PM Vice Chair Willich motioned to adjourn, seconded by Commissioner Daniels. Unanimously approved.

Notice

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File Attachments for Item:

B. APPROVAL OF CLAIMS PAID 4/30/26 - 5/13/26

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ALPINE ELECTRONICS RADIO SHACK							
402	ALPINE ELECTRONICS RADIO	10330035	ENVELOPES	05/06/2026	42.50	42.50	05/11/2026
Total ALPINE ELECTRONICS RADIO SHACK:					42.50	42.50	
AMERICAN AUTOMOTIVE							
3378	AMERICAN AUTOMOTIVE	9621	2021 DURANGO BREAKS	04/27/2026	1,231.74	1,231.74	04/30/2026
Total AMERICAN AUTOMOTIVE:					1,231.74	1,231.74	
ASKIN CONSTRUCTION							
10004	ASKIN CONSTRUCTION	2RRFB	PARK STREET CROSSING	04/28/2026	65,317.72	65,317.72	05/11/2026
Total ASKIN CONSTRUCTION:					65,317.72	65,317.72	
BETTER DAYS CLEANING							
10004	BETTER DAYS CLEANING	1423	CLEANING	05/02/2026	875.00	875.00	05/11/2026
Total BETTER DAYS CLEANING:					875.00	875.00	
BIG BRAND TIRE & SERVICE							
10008	BIG BRAND TIRE & SERVICE	2205-8967522	TIRES	04/16/2026	1,020.96	1,020.96	04/30/2026
Total BIG BRAND TIRE & SERVICE:					1,020.96	1,020.96	
BILLINGS CLINIC TRAINING CENTER							
3069	BILLINGS CLINIC TRAINING CE	26415	TRAINING - BLS/CPR	04/13/2026	6.00	6.00	04/30/2026
3069	BILLINGS CLINIC TRAINING CE	26419	TRAINING - BLS/CPR	04/13/2026	31.00	31.00	04/30/2026
Total BILLINGS CLINIC TRAINING CENTER:					37.00	37.00	
BOUND TREE MEDICAL, LLC							
2662	BOUND TREE MEDICAL, LLC	86176732	PATIENT SUPPLIES	04/20/2026	53.28	53.28	04/30/2026
2662	BOUND TREE MEDICAL, LLC	86178536	PATIENT SUPPLIES	04/21/2026	1,110.72	1,110.72	04/30/2026
Total BOUND TREE MEDICAL, LLC:					1,164.00	1,164.00	
BRIDGER ANALYTICAL LAB							
3820	BRIDGER ANALYTICAL LAB	2604341	ANALYSIS	04/22/2026	305.00	305.00	04/30/2026
Total BRIDGER ANALYTICAL LAB:					305.00	305.00	
BRIDGER GARAGE DOOR CO., INC.							
10003	BRIDGER GARAGE DOOR CO.,	37290	DOOR REPAIR	05/20/2026	1,559.00	1,559.00	04/30/2026
Total BRIDGER GARAGE DOOR CO., INC.:					1,559.00	1,559.00	
BRUCE E. BECKER, P.C.							
10000	BRUCE E. BECKER, P.C.	2026.04	Contracted service	04/30/2026	4,000.00	4,000.00	05/05/2026
Total BRUCE E. BECKER, P.C.:					4,000.00	4,000.00	
BUDGET GLASS							
89	BUDGET GLASS	26-5167	WINDSHIELD REPLACEMENT	04/20/2026	415.00	415.00	04/30/2026
Total BUDGET GLASS:					415.00	415.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CANON FINANCIAL SERVICES, INC							
1747	CANON FINANCIAL SERVICES, I	42993275	PRINTER	04/11/2026	29.31	29.31	04/30/2026
1747	CANON FINANCIAL SERVICES, I	42993276	PRINTER	04/11/2026	29.75	29.75	04/30/2026
1747	CANON FINANCIAL SERVICES, I	43050939	PW PRINTER	04/11/2026	45.70	45.70	04/30/2026
1747	CANON FINANCIAL SERVICES, I	43050939	PW PRINTER	04/11/2026	45.70	45.70	04/30/2026
1747	CANON FINANCIAL SERVICES, I	43050939	PW PRINTER	04/11/2026	45.70	45.70	04/30/2026
1747	CANON FINANCIAL SERVICES, I	43050939	PW PRINTER	04/11/2026	45.70	45.70	04/30/2026
Total CANON FINANCIAL SERVICES, INC:					241.86	241.86	
CASELLE							
3763	CASELLE	INV-18779	MAINTENANCE & SUPPORT	05/01/2026	3,456.13	3,456.13	05/11/2026
3763	CASELLE	INV-18779	MAINTENANCE & SUPPORT	05/01/2026	108.29	108.29	05/11/2026
3763	CASELLE	INV-18779	MAINTENANCE & SUPPORT	05/01/2026	108.29	108.29	05/11/2026
3763	CASELLE	INV-18779	MAINTENANCE & SUPPORT	05/01/2026	209.00	209.00	05/11/2026
3763	CASELLE	INV-18779	MAINTENANCE & SUPPORT	05/01/2026	209.00	209.00	05/11/2026
3763	CASELLE	INV-18779	MAINTENANCE & SUPPORT	05/01/2026	317.29	317.29	05/11/2026
Total CASELLE:					4,408.00	4,408.00	
CENTURYLINK							
162	CENTURYLINK	333975641 202	SEWER ALARM	04/16/2026	108.06	108.06	04/30/2026
Total CENTURYLINK:					108.06	108.06	
CITY OF LIVINGSTON							
131	CITY OF LIVINGSTON	2026_04	DISBURSEMENT TO CITY	04/30/2026	7,510.48	7,510.48	04/30/2026
Total CITY OF LIVINGSTON:					7,510.48	7,510.48	
COMDATA							
2671	COMDATA	IB986/2044341	BZR70	05/01/2026	250.43	250.43	05/05/2026
2671	COMDATA	XW717/204434	CG72S	05/01/2026	2,578.56	2,578.56	05/11/2026
Total COMDATA:					2,828.99	2,828.99	
CORE & MAIN LP							
3733	CORE & MAIN LP	Y785614	PARTS	04/02/2026	1,194.20	1,194.20	04/30/2026
3733	CORE & MAIN LP	Y895376	PARTS	04/21/2026	104.58	104.58	05/11/2026
Total CORE & MAIN LP:					1,298.78	1,298.78	
DEMCO INC							
199	DEMCO INC	7802202	BOOK PROCESSING SUPPLIES	05/01/2026	161.69	161.69	05/11/2026
Total DEMCO INC:					161.69	161.69	
DEPARTMENT OF REVENUE							
122	DEPARTMENT OF REVENUE	2026_04ASKIN	PARK STREET CROSSING	04/28/2026	659.78	659.78	05/11/2026
Total DEPARTMENT OF REVENUE:					659.78	659.78	
ENCODE CORPORATION							
1548	ENCODE CORPORATION	49070	QUARTERLY HAVAC MAINT	05/01/2026	1,988.00	1,988.00	05/11/2026
1548	ENCODE CORPORATION	49081	MAINT OUTSIDE CONTRACT	05/04/2026	291.43	291.43	05/11/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ENCODE CORPORATION:					2,279.43	2,279.43	
ENERGY LABORATORIES, INC.							
424	ENERGY LABORATORIES, INC.	778923	Analysis	04/16/2026	304.00	304.00	04/30/2026
Total ENERGY LABORATORIES, INC.:					304.00	304.00	
ENNIS-FLINT INC							
10002	ENNIS-FLINT INC	296987	TRAFFIC PAINT	04/22/2026	7,369.00	7,369.00	05/11/2026
Total ENNIS-FLINT INC:					7,369.00	7,369.00	
FERGUSON WATERWORKS #1701							
2386	FERGUSON WATERWORKS #17	0955462	VIEW VISTA PROJECT	04/16/2026	14,614.19	14,614.19	04/30/2026
Total FERGUSON WATERWORKS #1701:					14,614.19	14,614.19	
FLYING S TITLE & ESCROW OF MONTANA INC							
10005	FLYING S TITLE & ESCROW OF	269000010	MEYERS LANE	05/04/2026	200.00	200.00	05/11/2026
Total FLYING S TITLE & ESCROW OF MONTANA INC:					200.00	200.00	
FORT HARRISON BILLETING							
3644	FORT HARRISON BILLETING	59140	THOMAS 3/1 - 3/4	05/01/2026	159.00	159.00	05/11/2026
Total FORT HARRISON BILLETING:					159.00	159.00	
FOUR CORNERS RECYCLING, LLC							
2919	FOUR CORNERS RECYCLING,	5958	Pull fees	04/28/2026	6,864.60	6,864.60	05/11/2026
2919	FOUR CORNERS RECYCLING,	CM5958	Credit	04/28/2026	2,858.40-	2,858.40-	05/11/2026
Total FOUR CORNERS RECYCLING, LLC:					4,006.20	4,006.20	
GUNDERSON, JASON							
3729	GUNDERSON, JASON	2026.04	Travel reimbursement	04/15/2026	533.35	533.35	04/30/2026
Total GUNDERSON, JASON:					533.35	533.35	
HANSER'S WRECKER LIVINGSTON, INC							
1687	HANSER'S WRECKER LIVINGST	LIV7443	Towing	04/27/2026	100.00	100.00	04/30/2026
Total HANSER'S WRECKER LIVINGSTON, INC:					100.00	100.00	
HAWKINS, INC							
470	HAWKINS, INC	7375628	WO-RATE VALVE	03/30/2026	1,250.00	1,250.00	04/30/2026
470	HAWKINS, INC	7390856	Chlorine	04/15/2026	60.00	60.00	04/30/2026
Total HAWKINS, INC:					1,310.00	1,310.00	
HIGH COUNTRY WILDLIFE CONTROL							
10002	HIGH COUNTRY WILDLIFE CON	40592	PEST CONTROL	04/22/2026	210.00	210.00	04/30/2026
Total HIGH COUNTRY WILDLIFE CONTROL:					210.00	210.00	
HORIZON AUTO PARTS							
1920	HORIZON AUTO PARTS	055896	PARTS	04/03/2026	27.47	27.47	04/30/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1920	HORIZON AUTO PARTS	056193	PARTS	04/08/2026	51.98	51.98	04/30/2026
1920	HORIZON AUTO PARTS	056272	V-BELT	04/09/2026	51.99	51.99	04/30/2026
1920	HORIZON AUTO PARTS	056607	BATTERY TIE DOWN	04/14/2026	7.42	7.42	04/30/2026
1920	HORIZON AUTO PARTS	056637	V-BELT	04/14/2026	51.99	51.99	04/30/2026
Total HORIZON AUTO PARTS:					190.85	190.85	
IBS INC							
10004	IBS INC	904705-1	CITRUGEL AEROSOL	04/27/2026	299.85	299.85	05/11/2026
Total IBS INC:					299.85	299.85	
INDUSTRIAL COMM & ELEC OF BOZEMAN							
3455	INDUSTRIAL COMM & ELEC OF	35628	SPEAKER REPAIR	04/17/2026	477.00	477.00	05/11/2026
Total INDUSTRIAL COMM & ELEC OF BOZEMAN:					477.00	477.00	
JONES, WILLIAM							
10008	JONES, WILLIAM	2026.04	DOT REIMBURSEMENT	04/17/2026	125.00	125.00	05/11/2026
Total JONES, WILLIAM:					125.00	125.00	
JORDAN VIEGUT							
10007	JORDAN VIEGUT	2026.03	MEALS - FIRE OFFICER 1	03/26/2026	122.50	122.50	04/30/2026
Total JORDAN VIEGUT:					122.50	122.50	
KELLEY CREATE							
10006	KELLEY CREATE	41879258	112-1689019-000	04/30/2026	270.02	270.02	05/11/2026
10006	KELLEY CREATE	IN2265169	JH13670	03/24/2026	103.93	103.93	05/11/2026
10006	KELLEY CREATE	IN2298716	JH13670	04/24/2026	277.77	277.77	04/30/2026
10006	KELLEY CREATE	IN2312051	JH16535	05/04/2026	57.19	57.19	05/11/2026
Total KELLEY CREATE:					708.91	708.91	
KEN'S EQUIPMENT REPAIR, INC							
1390	KEN'S EQUIPMENT REPAIR, IN	66450	PARTS	04/21/2026	131.50	131.50	04/30/2026
Total KEN'S EQUIPMENT REPAIR, INC:					131.50	131.50	
KENYON NOBLE							
776	KENYON NOBLE	1209599	RATCHET STRAP	03/26/2026	29.99	29.99	05/11/2026
776	KENYON NOBLE	1209776	PARTS	03/26/2026	20.56	20.56	05/11/2026
776	KENYON NOBLE	1211320	FLOOR PLY	03/27/2026	36.00	36.00	05/11/2026
776	KENYON NOBLE	1211461	NUTS/BOLTS	03/27/2026	10.68	10.68	05/11/2026
776	KENYON NOBLE	1212360	WAFERBOARD	03/27/2026	31.98	31.98	04/30/2026
776	KENYON NOBLE	1215667	CONCRETE MIX	03/30/2026	70.41	70.41	05/11/2026
776	KENYON NOBLE	1215815	Supplies	03/30/2026	63.95	63.95	05/11/2026
776	KENYON NOBLE	1217498	METAL CONDUIT	03/31/2026	19.99	19.99	05/11/2026
776	KENYON NOBLE	1218204	PARTS	04/01/2026	144.58	144.58	05/11/2026
776	KENYON NOBLE	1220046	NUTS/BOLTS	04/02/2026	20.40	20.40	05/11/2026
776	KENYON NOBLE	1220259	FASTENERS	04/02/2026	6.76	6.76	05/11/2026
776	KENYON NOBLE	1221849	PARTS	04/03/2026	72.97	72.97	05/11/2026
776	KENYON NOBLE	1224600	CENTENNIAL LIFT STATION RE	04/06/2026	57.98	57.98	05/11/2026
776	KENYON NOBLE	1228317	PLYWOOD	04/08/2026	25.99	25.99	05/11/2026
776	KENYON NOBLE	1228317	PLYWOOD	04/08/2026	25.99	25.99	05/11/2026
776	KENYON NOBLE	1229220	CABLE TIES	04/08/2026	13.49	13.49	05/11/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
776	KENYON NOBLE	1230868	Supplies	04/09/2026	163.90	163.90	05/11/2026
776	KENYON NOBLE	1232255	F350 HOIST INSTALL	04/10/2026	34.98	34.98	05/11/2026
776	KENYON NOBLE	1236689	LETTER KIT	04/13/2026	2.69	2.69	05/11/2026
776	KENYON NOBLE	1236797	STRAINER	04/13/2026	12.99	12.99	05/11/2026
776	KENYON NOBLE	1237755	PVC	04/14/2026	2.79	2.79	05/11/2026
776	KENYON NOBLE	1240012	PARTS	04/15/2026	65.98	65.98	05/11/2026
776	KENYON NOBLE	1240747	PAINT SUPPLIES	04/15/2026	58.44	58.44	05/11/2026
776	KENYON NOBLE	1252918	SHOP BATHROOM FLOOR	04/23/2026	69.98	69.98	05/11/2026
776	KENYON NOBLE	1252918	SHOP BATHROOM FLOOR	04/23/2026	69.98	69.98	05/11/2026
776	KENYON NOBLE	1254838	Supplies	04/24/2026	77.87	77.87	05/11/2026
Total KENYON NOBLE:					1,211.32	1,211.32	
KNIFE RIVER							
8	KNIFE RIVER	991332	ASPHALT	04/28/2026	528.96	528.96	05/11/2026
Total KNIFE RIVER:					528.96	528.96	
LIVINGSTON ACE HARDWARE - #122005							
26	LIVINGSTON ACE HARDWARE -	H72321	STORAGE TOTE	03/26/2026	10.99	10.99	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H72770	COUPLINGS	03/27/2026	17.98	17.98	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H73924	TRIM BRUSH	03/30/2026	11.49	11.49	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H75416	GOATSKIN SAFETY	04/03/2026	24.99	24.99	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H77020	MOUNTING TAPE	04/07/2026	49.97	49.97	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H77188	STORAGE TOTES	04/08/2026	113.93	113.93	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H77262	PADLOCK	04/08/2026	59.97	59.97	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H77644	HEPA FILTER	04/09/2026	44.99	44.99	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H77838	TANK LEVER	04/09/2026	14.99	14.99	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H78339	F350 HOIST INSTALL	04/10/2026	23.98	23.98	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H79620	FASTENERS	04/13/2026	3.30	3.30	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H79625	KEYS	04/13/2026	24.16	24.16	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H79724	SUPPLIES FOR TRAINING	04/13/2026	59.95	59.95	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H801704	NEW BEDROOM SUPPLIES	04/18/2026	50.96	50.96	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H80294	BULK WATER STATION	04/14/2026	49.99	49.99	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H80592	STATION SUPPLIES	04/15/2026	43.98	43.98	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H80734	GORILLA GLUE	04/15/2026	11.99	11.99	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H80939	TOILET TANK REPAIR	04/16/2026	17.99	17.99	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H80962	SUPPLIES	04/16/2026	20.95	20.95	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H81117	SUPPLIES	04/16/2026	117.17	117.17	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H81487	SPRAY PAINT	04/17/2026	11.98	11.98	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H82743	COMBO LOCK	04/20/2026	33.98	33.98	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H83723	WEED FEED	04/22/2026	62.31	62.31	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H84145	GRASS SEED	04/23/2026	114.98	114.98	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H84368	TRIMMER HEAD	04/23/2026	42.99	42.99	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H84376	SUPPLIES	04/23/2026	94.93	94.93	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H84575	NEW BATHROOM SUPPLIES	04/24/2026	170.54	170.54	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H84579	FIRE EXTINGUISHER	04/24/2026	102.17	102.17	05/11/2026
26	LIVINGSTON ACE HARDWARE -	H84743	PARTS	04/24/2026	54.96	54.96	05/11/2026
26	LIVINGSTON ACE HARDWARE -	X77255	TRASH CANS	03/27/2026	107.96	107.96	05/11/2026
26	LIVINGSTON ACE HARDWARE -	X77513	ENGINE OIL	03/30/2026	259.94	259.94	05/11/2026
26	LIVINGSTON ACE HARDWARE -	X77601	SUPPLIES	03/31/2026	30.28	30.28	05/11/2026
26	LIVINGSTON ACE HARDWARE -	X77858	SPRAY FINISH	04/07/2026	19.98	19.98	05/11/2026
26	LIVINGSTON ACE HARDWARE -	X78683	HARD HAT	04/20/2026	88.99	88.99	05/11/2026
26	LIVINGSTON ACE HARDWARE -	X78895	FASTENERS	04/21/2026	5.40	5.40	05/11/2026
26	LIVINGSTON ACE HARDWARE -	X78977	KEY	04/23/2026	59.90	59.90	05/11/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total LIVINGSTON ACE HARDWARE - #122005:					1,925.09	1,925.09	
LIVINGSTON HEALTH CARE							
55	LIVINGSTON HEALTH CARE	2026.04	MEDICAL DIRECTOR SERVICES	05/01/2026	1,250.00	1,250.00	05/11/2026
Total LIVINGSTON HEALTH CARE:					1,250.00	1,250.00	
LOGAN LANDFILL							
10007	LOGAN LANDFILL	125556	DISPOSAL FEES	04/20/2026	2,053.00	2,053.00	05/11/2026
10007	LOGAN LANDFILL	125592	DISPOSAL FEES	04/21/2026	761.00	761.00	05/11/2026
10007	LOGAN LANDFILL	125624	DISPOSAL FEES	04/22/2026	812.00	812.00	05/11/2026
10007	LOGAN LANDFILL	125647	DISPOSAL FEES	04/23/1947	1,275.00	1,275.00	05/11/2026
10007	LOGAN LANDFILL	125679	DISPOSAL FEES	04/24/2026	1,330.00	1,330.00	05/11/2026
10007	LOGAN LANDFILL	125705	DISPOSAL FEES	04/25/2026	1,292.00	1,292.00	05/11/2026
10007	LOGAN LANDFILL	125719	DISPOSAL FEES	04/27/2026	1,142.00	1,142.00	05/11/2026
10007	LOGAN LANDFILL	125751	DUMP FEES	04/28/2026	1,222.00	1,222.00	05/11/2026
10007	LOGAN LANDFILL	125779	DISPOSAL FEES	04/29/2026	1,186.00	1,186.00	05/11/2026
Total LOGAN LANDFILL:					11,073.00	11,073.00	
MASTERCARD							
3184	MASTERCARD	2026_03 CHAB	EMS-Dues-Montana EMS Assoc	04/01/2026	100.00	100.00	04/06/2026
3184	MASTERCARD	2026_03 CHAB	EMS-Meals-Mtg w/ CVFPD Chief	04/01/2026	73.75	73.75	04/06/2026
3184	MASTERCARD	2026_03 DEM	Lunch LFR Reserve firefighter inte	04/01/2026	101.75	101.75	04/06/2026
3184	MASTERCARD	2026_03 DEM	T-Shirts for Battle of the Badges L	04/01/2026	530.00	530.00	04/06/2026
3184	MASTERCARD	2026_03 DEM	Lunch LFR Reserve firefighter inte	04/01/2026	91.71	91.71	04/06/2026
3184	MASTERCARD	2026_03 DEM	ChatGPT Subscription	04/01/2026	20.00	20.00	04/06/2026
3184	MASTERCARD	2026_03 DEM	LPD return radar for repair	04/01/2026	107.48	107.48	04/06/2026
3184	MASTERCARD	2026_03 DEM	LPD Key Fob Protector	04/01/2026	24.99	24.99	04/06/2026
3184	MASTERCARD	2026_03 DEM	LPD Microwave	04/01/2026	79.40	79.40	04/06/2026
3184	MASTERCARD	2026_03 DEM	LPD Scissors	04/01/2026	8.41	8.41	04/06/2026
3184	MASTERCARD	2026_03 DEM	LPD USB Cords \$14.50	04/01/2026	2.22	2.22	04/06/2026
3184	MASTERCARD	2026_03 DEM	Methamphetamine test kits	04/01/2026	103.30	103.30	04/06/2026
3184	MASTERCARD	2026_03 FETT	HR SUPPLIES	04/01/2026	13.08	13.08	04/06/2026
3184	MASTERCARD	2026_03 FETT	HR SUPPLIES	04/01/2026	32.41	32.41	04/06/2026
3184	MASTERCARD	2026_03 FETT	FILE FOLDERS	04/01/2026	16.14	16.14	04/06/2026
3184	MASTERCARD	2026_03 FETT	TOILET PAPER & PAPER TOWE	04/01/2026	82.97	82.97	04/06/2026
3184	MASTERCARD	2026_03 FETT	TOWEL ROLL	04/01/2026	47.99	47.99	04/06/2026
3184	MASTERCARD	2026_03 FETT	TOILET PAPER	04/01/2026	7.99	7.99	04/06/2026
3184	MASTERCARD	2026_03 FETT	FILE FOLDERS	04/01/2026	28.78	28.78	04/06/2026
3184	MASTERCARD	2026_03 FETT	WATER FILTER	04/01/2026	134.99	134.99	04/06/2026
3184	MASTERCARD	2026_03 FETT	MEETING SNACKS	04/01/2026	85.45	85.45	04/06/2026
3184	MASTERCARD	2026_03 FETT	COFFEE	04/01/2026	99.98	99.98	04/06/2026
3184	MASTERCARD	2026_03 FETT	OFFICE SUPPLIES	04/01/2026	28.98	28.98	04/06/2026
3184	MASTERCARD	2026_03 FETT	BINDING COILS	04/01/2026	59.25	59.25	04/06/2026
3184	MASTERCARD	2026_03 GAG	Monthly Subscription (Zoom)	04/01/2026	216.27	216.27	04/06/2026
3184	MASTERCARD	2026_03 GAG	Monthly Subscription (ChatGPT)	04/01/2026	20.00	20.00	04/06/2026
3184	MASTERCARD	2026_03 GAG	Van Rental (Executive Forum)	04/01/2026	26.15	26.15	04/06/2026
3184	MASTERCARD	2026_03 GAG	Van Rental (Executive Forum)	04/01/2026	126.98	126.98	04/06/2026
3184	MASTERCARD	2026_03 GAG	Parking for Van Rental (Executive)	04/01/2026	15.00	15.00	04/06/2026
3184	MASTERCARD	2026_03 GAG	Facility Rental (Executive Forum)	04/01/2026	140.00	140.00	04/06/2026
3184	MASTERCARD	2026_03 GAG	Monthly Subscription (MailChimp)	04/01/2026	60.00	60.00	04/06/2026
3184	MASTERCARD	2026_03 GAG	City Commission Training Fee (wil	04/01/2026	50.00	50.00	04/06/2026
3184	MASTERCARD	2026_03 GAG	City Commission Training Fee (no	04/01/2026	50.00	50.00	04/06/2026
3184	MASTERCARD	2026_03 GAG	City Commission Training Fee (wil	04/01/2026	50.00	50.00	04/06/2026
3184	MASTERCARD	2026_03 GILB	FIRE-Dues-IFC Captains	04/01/2026	215.00	215.00	04/06/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2026_03 GILB	FIRE-Postage-FF2 Martynn	04/01/2026	11.95	11.95	04/06/2026
3184	MASTERCARD	2026_03 GILB	EMS-Operations-St Supplies	04/01/2026	141.91	141.91	04/06/2026
3184	MASTERCARD	2026_03 GILB	FIRE-Postage-FF2 Huerta	04/01/2026	11.95	11.95	04/06/2026
3184	MASTERCARD	2026_03 GILB	FIRE-Postage-FF2 Sprague	04/01/2026	11.95	11.95	04/06/2026
3184	MASTERCARD	2026_03 GLAS	FAX PLUS	04/01/2026	34.99	34.99	04/06/2026
3184	MASTERCARD	2026_03 GLAS	TRANSACTION FEE	04/01/2026	.31	.31	04/06/2026
3184	MASTERCARD	2026_03 GRA	postage to 80234 58108 63103 46	04/01/2026	31.88	31.88	04/06/2026
3184	MASTERCARD	2026_03 GRA	3 boxes nitrile gloves	04/01/2026	22.97	22.97	04/06/2026
3184	MASTERCARD	2026_03 GRA	push pins	04/01/2026	5.84	5.84	04/06/2026
3184	MASTERCARD	2026_03 GRA	postage to 62701 57117 89701 83	04/01/2026	18.42	18.42	04/06/2026
3184	MASTERCARD	2026_03 GRA	replacement changing station stra	04/01/2026	19.45	19.45	04/06/2026
3184	MASTERCARD	2026_03 GRA	printer toner	04/01/2026	75.99	75.99	04/06/2026
3184	MASTERCARD	2026_03 GRA	subscription	04/01/2026	49.00	49.00	04/06/2026
3184	MASTERCARD	2026_03 GRA	postage to 12180 20016	04/01/2026	8.50	8.50	04/06/2026
3184	MASTERCARD	2026_03 GRA	postage to 40292 32301 95521 84	04/01/2026	27.63	27.63	04/06/2026
3184	MASTERCARD	2026_03 GRA	postage to 59845 10018	04/01/2026	8.50	8.50	04/06/2026
3184	MASTERCARD	2026_03 GRA	postage to 82801 59254 56321	04/01/2026	14.17	14.17	04/06/2026
3184	MASTERCARD	2026_03 GRA	postage to 59072 57117	04/01/2026	8.50	8.50	04/06/2026
3184	MASTERCARD	2026_03 GRA	postage to 86011 59812	04/01/2026	9.21	9.21	04/06/2026
3184	MASTERCARD	2026_03 HAR	Patrol vehicle registration	04/01/2026	27.51	27.51	04/06/2026
3184	MASTERCARD	2026_03 HED	2 STORAGE TOTES	04/01/2026	21.98	21.98	04/06/2026
3184	MASTERCARD	2026_03 HED	CERTIFIED LETTERS	04/01/2026	29.22	29.22	04/06/2026
3184	MASTERCARD	2026_03 LEMB	FLAG POLE	04/01/2026	65.25	65.25	04/06/2026
3184	MASTERCARD	2026_03 LEMB	FLAG POLE	04/01/2026	65.25	65.25	04/06/2026
3184	MASTERCARD	2026_03 LEMB	FLAG POLE	04/01/2026	65.25	65.25	04/06/2026
3184	MASTERCARD	2026_03 LEMB	FLAG POLE	04/01/2026	65.24	65.24	04/06/2026
3184	MASTERCARD	2026_03 LEMB	SUPPLIES	04/01/2026	57.57	57.57	04/06/2026
3184	MASTERCARD	2026_03 LEMB	SUPPLIES	04/01/2026	57.58	57.58	04/06/2026
3184	MASTERCARD	2026_03 LEMB	SUPPLIES	04/01/2026	57.58	57.58	04/06/2026
3184	MASTERCARD	2026_03 LEMB	SUPPLIES	04/01/2026	57.58	57.58	04/06/2026
3184	MASTERCARD	2026_03 LEMB	SUPPLIES	04/01/2026	57.57	57.57	04/06/2026
3184	MASTERCARD	2026_03 LEMB	SUPPLIES	04/01/2026	5.99	5.99	04/06/2026
3184	MASTERCARD	2026_03 LEMB	SUPPLIES	04/01/2026	5.99	5.99	04/06/2026
3184	MASTERCARD	2026_03 LEMB	SUPPLIES	04/01/2026	5.99	5.99	04/06/2026
3184	MASTERCARD	2026_03 LEMB	SUPPLIES	04/01/2026	5.99	5.99	04/06/2026
3184	MASTERCARD	2026_03 LEMB	SUPPLIES	04/01/2026	5.99	5.99	04/06/2026
3184	MASTERCARD	2026_03 LEMB	SUPPLIES	04/01/2026	6.02	6.02	04/06/2026
3184	MASTERCARD	2026_03 LEMB	DISCONNECT SWITCH	04/01/2026	27.58	27.58	04/06/2026
3184	MASTERCARD	2026_03 LEMB	OFFICE SUPPLIES	04/01/2026	8.23	8.23	04/06/2026
3184	MASTERCARD	2026_03 LEMB	OFFICE SUPPLIES	04/01/2026	5.92	5.92	04/06/2026
3184	MASTERCARD	2026_03 LEMB	OFFICE SUPPLIES	04/01/2026	77.99	77.99	04/06/2026
3184	MASTERCARD	2026_03 LEMB	SUPPLIES	04/01/2026	111.89	111.89	04/06/2026
3184	MASTERCARD	2026_03 LEMB	LADDER	04/01/2026	197.29	197.29	04/06/2026
3184	MASTERCARD	2026_03 LEMB	OFFICE SUPPLIES	04/01/2026	33.67	33.67	04/06/2026
3184	MASTERCARD	2026_03 LEMB	OFFICE SUPPLIES	04/01/2026	33.67	33.67	04/06/2026
3184	MASTERCARD	2026_03 LEMB	OFFICE SUPPLIES	04/01/2026	33.67	33.67	04/06/2026
3184	MASTERCARD	2026_03 LEMB	OFFICE SUPPLIES	04/01/2026	33.67	33.67	04/06/2026
3184	MASTERCARD	2026_03 LEMB	OFFICE SUPPLIES	04/01/2026	33.68	33.68	04/06/2026
3184	MASTERCARD	2026_03 LEMB	FLAG	04/01/2026	24.63	24.63	04/06/2026
3184	MASTERCARD	2026_03 LEMB	FLAG	04/01/2026	24.63	24.63	04/06/2026
3184	MASTERCARD	2026_03 LEMB	FLAG	04/01/2026	24.63	24.63	04/06/2026
3184	MASTERCARD	2026_03 LEMB	FLAG	04/01/2026	24.63	24.63	04/06/2026
3184	MASTERCARD	2026_03 LEMB	FLAG POLE LIGHT	04/01/2026	25.78	25.78	04/06/2026
3184	MASTERCARD	2026_03 LEMB	FLAG POLE LIGHT	04/01/2026	25.78	25.78	04/06/2026
3184	MASTERCARD	2026_03 LEMB	FLAG POLE LIGHT	04/01/2026	25.78	25.78	04/06/2026
3184	MASTERCARD	2026_03 LEMB	FLAG POLE LIGHT	04/01/2026	25.80	25.80	04/06/2026
3184	MASTERCARD	2026_03 LEMB	SUPPLIES	04/01/2026	28.03	28.03	04/06/2026
3184	MASTERCARD	2026_03 LEMB	SUPPLIES	04/01/2026	28.03	28.03	04/06/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2026_03 LEMB	SUPPLIES	04/01/2026	28.03	28.03	04/06/2026
3184	MASTERCARD	2026_03 LEMB	SUPPLIES	04/01/2026	28.03	28.03	04/06/2026
3184	MASTERCARD	2026_03 LEMB	SUPPLIES	04/01/2026	28.04	28.04	04/06/2026
3184	MASTERCARD	2026_03 LEMB	TRAINING MEALS	04/01/2026	3.60	3.60	04/06/2026
3184	MASTERCARD	2026_03 LEMB	TRAINING MEALS	04/01/2026	3.60	3.60	04/06/2026
3184	MASTERCARD	2026_03 LEMB	TRAINING MEALS	04/01/2026	3.60	3.60	04/06/2026
3184	MASTERCARD	2026_03 LEMB	TRAINING MEALS	04/01/2026	3.57	3.57	04/06/2026
3184	MASTERCARD	2026_03 LEMB	TRAINING MEALS	04/01/2026	3.60	3.60	04/06/2026
3184	MASTERCARD	2026_03 LEMB	TRAINING MEALS	04/01/2026	43.74	43.74	04/06/2026
3184	MASTERCARD	2026_03 LEMB	TRAINING MEALS	04/01/2026	43.75	43.75	04/06/2026
3184	MASTERCARD	2026_03 LEMB	TRAINING MEALS	04/01/2026	43.75	43.75	04/06/2026
3184	MASTERCARD	2026_03 LEMB	TRAINING MEALS	04/01/2026	43.74	43.74	04/06/2026
3184	MASTERCARD	2026_03 LEMB	TRAINING MEALS	04/01/2026	43.74	43.74	04/06/2026
3184	MASTERCARD	2026_03 MILL	Meals	04/01/2026	25.92	25.92	04/06/2026
3184	MASTERCARD	2026_03 MILL	Office Supplies	04/01/2026	556.19	556.19	04/06/2026
3184	MASTERCARD	2026_03 MILL	Meals	04/01/2026	43.72	43.72	04/06/2026
3184	MASTERCARD	2026_03 MILL	Meals	04/01/2026	112.00	112.00	04/06/2026
3184	MASTERCARD	2026_03 MILL	Starlink Internet	04/01/2026	165.00	165.00	04/06/2026
3184	MASTERCARD	2026_03 MILL	BRIDGE outreach materials	04/01/2026	1.28	1.28	04/06/2026
3184	MASTERCARD	2026_03 MILL	BRIDGE outreach materials	04/01/2026	300.00	300.00	04/06/2026
3184	MASTERCARD	2026_03 PIER	EMS-Training-BLS CPR Videos	04/01/2026	662.07	662.07	04/06/2026
3184	MASTERCARD	2026_03 PURK	MEDWRITE	04/01/2026	2,531.48	2,531.48	04/06/2026
3184	MASTERCARD	2026_03 RUBI	File Folders for HR	04/01/2026	20.34	20.34	04/06/2026
3184	MASTERCARD	2026_03 RUBI	Fire Levy Meeting Breakfast per G	04/01/2026	8.92	8.92	04/06/2026
3184	MASTERCARD	2026_03 RUBI	DOT Training Class for Bryan Anzi	04/01/2026	51.75	51.75	04/06/2026
3184	MASTERCARD	2026_03 SCHA	SNACK FOR JURY TRIAL	04/01/2026	45.50	45.50	04/06/2026
3184	MASTERCARD	2026_03 SCHA	Office Supplies	04/01/2026	37.97	37.97	04/06/2026
3184	MASTERCARD	2026_03 SCHA	Office Supplies	04/01/2026	225.93	225.93	04/06/2026
3184	MASTERCARD	2026_03 SEVE	Nat'l Main Street Conference Regi	04/01/2026	250.00	250.00	04/06/2026
3184	MASTERCARD	2026_03 SEVE	monthly subscription	04/01/2026	56.59	56.59	04/06/2026
3184	MASTERCARD	2026_03 SKAG	DOOR HANDLE	04/01/2026	29.73	29.73	04/06/2026
3184	MASTERCARD	2026_03 SKAG	BAKED GOODS	04/01/2026	9.99	9.99	04/06/2026
3184	MASTERCARD	2026_03 SKAG	DRINKS	04/01/2026	31.56	31.56	04/06/2026
3184	MASTERCARD	2026_03 SKAG	LIGHTBULBS	04/01/2026	310.49	310.49	04/06/2026
3184	MASTERCARD	2026_03 SKAG	LODGING	04/01/2026	172.39	172.39	04/06/2026
3184	MASTERCARD	2026_03 SKAG	LOCKOUT TAGOUT	04/01/2026	28.49	28.49	04/06/2026
3184	MASTERCARD	2026_03 SKAG	TRASH BAGS	04/01/2026	322.00	322.00	04/06/2026
3184	MASTERCARD	2026_03 SKAG	PET WASTE BAGS POOP	04/01/2026	395.48	395.48	04/06/2026
3184	MASTERCARD	2026_03 TARR	Social Media Program/Job Adverti	04/01/2026	119.12	119.12	04/06/2026
3184	MASTERCARD	2026_03 TARR	Baseball Equipment	04/01/2026	35.64	35.64	04/06/2026
3184	MASTERCARD	2026_03 TARR	Adaptive Easter Prizes	04/01/2026	74.85	74.85	04/06/2026
3184	MASTERCARD	2026_03 TARR	Concessions Supplies - Battle of t	04/01/2026	74.93	74.93	04/06/2026
3184	MASTERCARD	2026_03 TARR	Scheduling Support	04/01/2026	8.75	8.75	04/06/2026
3184	MASTERCARD	2026_03 TARR	Communication Tool	04/01/2026	416.37	416.37	04/06/2026
3184	MASTERCARD	2026_03 TARR	Baseball Equipment	04/01/2026	126.78	126.78	04/06/2026
3184	MASTERCARD	2026_03 TARR	Pickleball Equipment	04/01/2026	179.94	179.94	04/06/2026
3184	MASTERCARD	2026_03 TARR	Communication Tool	04/01/2026	20.00	20.00	04/06/2026
3184	MASTERCARD	2026_03 TARR	Skate Night Supplies	04/01/2026	66.46	66.46	04/06/2026
3184	MASTERCARD	2026_03 TARR	Parents Night Out	04/01/2026	8.00	8.00	04/06/2026
3184	MASTERCARD	2026_03 TARR	Parents Night Out	04/01/2026	47.09	47.09	04/06/2026
3184	MASTERCARD	2026_03 TARR	Banners	04/01/2026	273.00	273.00	04/06/2026
3184	MASTERCARD	2026_03 TARR	Postal	04/01/2026	2.17	2.17	04/06/2026
3184	MASTERCARD	2026_03 TARR	Program Treat	04/01/2026	5.19	5.19	04/06/2026
3184	MASTERCARD	2026_03 TARR	Security System	04/01/2026	119.99	119.99	04/06/2026
3184	MASTERCARD	2026_03 TARR	Concessions Supplies	04/01/2026	54.35	54.35	04/06/2026
3184	MASTERCARD	2026_03 TARR	Easter Egg Fillers	04/01/2026	290.69	290.69	04/06/2026
3184	MASTERCARD	2026_03 TARR	Easter Egg Fillers	04/01/2026	87.11	87.11	04/06/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2026_03 TARR	Easter Egg Fillers	04/01/2026	261.48	261.48	04/06/2026
3184	MASTERCARD	2026_03 TARR	Concessions Supplies	04/01/2026	65.17	65.17	04/06/2026
3184	MASTERCARD	2026_03 TIDW	PRESSURE SWITCH	04/01/2026	88.76	88.76	04/06/2026
3184	MASTERCARD	2026_03 TIDW	BIG FANS	04/01/2026	857.99	857.99	04/06/2026
3184	MASTERCARD	2026_03 TIDW	SETSCREWS	04/01/2026	293.38	293.38	04/06/2026
3184	MASTERCARD	2026_03 TIDW	LODGING	04/01/2026	296.64	296.64	04/06/2026
3184	MASTERCARD	2026_03 TIDW	DRILL PRESS	04/01/2026	995.00	995.00	04/06/2026
3184	MASTERCARD	2026_03 TIDW	FREIGHT	04/01/2026	28.92	28.92	04/06/2026
3184	MASTERCARD	2026_03 TIDW	SWITCH	04/01/2026	132.32	132.32	04/06/2026
3184	MASTERCARD	2026_03 TIDW	TESTING	04/01/2026	70.00	70.00	04/06/2026
3184	MASTERCARD	2026_03 TIDW	HEATER	04/01/2026	1,059.41	1,059.41	04/06/2026
3184	MASTERCARD	2026_03 TIDW	CREDIT	04/01/2026	12.00-	12.00-	04/06/2026
3184	MASTERCARD	2026_03 TIDW	CALIBRATION GAS	04/01/2026	470.00	470.00	04/06/2026
3184	MASTERCARD	2026_03 TIDW	SLUG SPLITTER	04/01/2026	385.79	385.79	04/06/2026
3184	MASTERCARD	2026_03 TIDW	BEARING	04/01/2026	163.18	163.18	04/06/2026
3184	MASTERCARD	2026_03 TIDW	SLUG BUSTER	04/01/2026	345.00	345.00	04/06/2026
3184	MASTERCARD	2026_03 TIDW	NITROGEN GAS	04/01/2026	229.99	229.99	04/06/2026
3184	MASTERCARD	2026_03 TIDW	HAYWARD PVC	04/01/2026	433.04	433.04	04/06/2026
3184	MASTERCARD	2026_03 TIDW	LED LIGHT, SEWAGE PUMP	04/01/2026	384.42	384.42	04/06/2026
3184	MASTERCARD	2026_03 TIDW	HEATER	04/01/2026	390.00	390.00	04/06/2026
3184	MASTERCARD	2026_03 TIDW	SANDPAPER	04/01/2026	20.99	20.99	04/06/2026
3184	MASTERCARD	2026_03 TIDW	TRAINING	04/01/2026	29.95	29.95	04/06/2026
3184	MASTERCARD	2026_03 TIDW	TRAINING	04/01/2026	33.90	33.90	04/06/2026
3184	MASTERCARD	2026_03 TIDW	SANDPAPER	04/01/2026	20.99	20.99	04/06/2026
3184	MASTERCARD	2026_03 TOW	MAILBOXES	04/01/2026	26.47	26.47	04/06/2026
3184	MASTERCARD	2026_03 TOW	TOOLS	04/01/2026	185.33	185.33	04/06/2026
Total MASTERCARD:					20,858.21	20,858.21	
MEYER ELECTRIC AND GROUNDS REPAIR, LLC							
3812	MEYER ELECTRIC AND GROUN	1556	DRINKING FOUNTAIN	04/27/2026	160.82	160.82	05/05/2026
Total MEYER ELECTRIC AND GROUNDS REPAIR, LLC:					160.82	160.82	
MISC							
99999	MISC	TK2022-0050.4	RESTITUTION	04/22/2026	44.00	44.00	04/22/2026
99999	MISC	TK2025-0249.1	RESTITUTION	04/22/2026	218.05	218.05	04/22/2026
Total MISC:					262.05	262.05	
MONTANA HISTORICAL SOCIETY							
10002	MONTANA HISTORICAL SOCIET	LIB26-004	LIVINGSTON ENTERPRISE	04/27/2026	80.00	80.00	05/05/2026
Total MONTANA HISTORICAL SOCIETY:					80.00	80.00	
MONTANA LINEN SUPPLY LLC							
10007	MONTANA LINEN SUPPLY LLC	576057	CLEANING SUPPLIES	04/24/2026	60.24	60.24	05/05/2026
10007	MONTANA LINEN SUPPLY LLC	577467	MATS 220 E PARK	05/01/2026	136.57	136.57	05/11/2026
10007	MONTANA LINEN SUPPLY LLC	577470	MATS 330 BENNETT	05/01/2026	28.15	28.15	05/11/2026
10007	MONTANA LINEN SUPPLY LLC	577470	MATS 330 BENNETT	05/01/2026	28.15	28.15	05/11/2026
10007	MONTANA LINEN SUPPLY LLC	577470	MATS 330 BENNETT	05/01/2026	28.16	28.16	05/11/2026
10007	MONTANA LINEN SUPPLY LLC	577470	MATS 330 BENNETT	05/01/2026	28.16	28.16	05/11/2026
10007	MONTANA LINEN SUPPLY LLC	577481	MATS CIVIC CENTER	05/01/2026	136.57	136.57	05/11/2026
Total MONTANA LINEN SUPPLY LLC:					446.00	446.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MONTANA MUNICIPAL INTERLOCAL AUTHORITY							
10002	MONTANA MUNICIPAL INTERLO	DR1005906	EV2014013466	05/01/2026	382.50	382.50	05/11/2026
Total MONTANA MUNICIPAL INTERLOCAL AUTHORITY:					382.50	382.50	
MONTANA STATE - FIRE SERVICES TRAINING							
2631	MONTANA STATE - FIRE SERVI	34-201	FIRE OFFICER 1 - M ENGLE	02/13/2026	695.00	695.00	04/30/2026
2631	MONTANA STATE - FIRE SERVI	34-207	FO1 - VIEGUT/HUERTA	04/23/2026	1,390.00	1,390.00	04/30/2026
Total MONTANA STATE - FIRE SERVICES TRAINING:					2,085.00	2,085.00	
MOUNTAIN FRESH CLEANING							
10005	MOUNTAIN FRESH CLEANING	271	CLEANING	04/27/2026	2,800.00	2,800.00	05/05/2026
Total MOUNTAIN FRESH CLEANING:					2,800.00	2,800.00	
MURDOCH'S RANCH & HOME SUPPLY							
3688	MURDOCH'S RANCH & HOME S	INV-020812706	TRAILER JACK	03/27/2026	64.98	64.98	05/11/2026
3688	MURDOCH'S RANCH & HOME S	INV-020907769	BOLTS/NUTS	04/01/2026	2.52	2.52	05/11/2026
3688	MURDOCH'S RANCH & HOME S	INV-020946192	SEWER F350	04/03/2026	41.46	41.46	05/11/2026
3688	MURDOCH'S RANCH & HOME S	INV-020982944	CLEANING SUPPLIES	04/06/2026	26.61	26.61	05/11/2026
3688	MURDOCH'S RANCH & HOME S	INV-020983224	SUPPLIES	04/06/2026	44.98	44.98	05/11/2026
3688	MURDOCH'S RANCH & HOME S	INV-020985427	VINEGAR	04/06/2026	119.94	119.94	05/11/2026
3688	MURDOCH'S RANCH & HOME S	INV-020985427	REWARDS POINTS	04/06/2026	106.91-	106.91-	05/11/2026
3688	MURDOCH'S RANCH & HOME S	INV-021009189	RAKES	04/07/2026	117.97	117.97	05/11/2026
3688	MURDOCH'S RANCH & HOME S	INV-021027125	SHOP SUPPLIES	04/09/2026	57.98	57.98	05/11/2026
3688	MURDOCH'S RANCH & HOME S	INV-021045989	COUPLER	04/09/2026	30.98	30.98	05/11/2026
3688	MURDOCH'S RANCH & HOME S	INV-021056270	F350 HOIST INSTALL	04/10/2026	27.99	27.99	05/11/2026
3688	MURDOCH'S RANCH & HOME S	INV-021136014	PARTS	04/14/2026	35.43	35.43	05/11/2026
3688	MURDOCH'S RANCH & HOME S	INV-021138960	Parts	04/14/2026	65.97	65.97	05/11/2026
3688	MURDOCH'S RANCH & HOME S	INV-021144893	Parts	04/14/2026	75.96	75.96	05/11/2026
3688	MURDOCH'S RANCH & HOME S	INV-021277813	PAINT SUPPLIES	04/20/2026	82.92	82.92	05/11/2026
Total MURDOCH'S RANCH & HOME SUPPLY:					688.78	688.78	
NEXUS POWER SOLUTIONS LLC							
10008	NEXUS POWER SOLUTIONS LL	INV24212	STARTER	04/01/2026	5,110.31	5,110.31	04/30/2026
10008	NEXUS POWER SOLUTIONS LL	INV24213	STARTER	04/01/2026	5,960.31	5,960.31	04/30/2026
Total NEXUS POWER SOLUTIONS LLC:					11,070.62	11,070.62	
NORMONT EQUIPMENT							
12	NORMONT EQUIPMENT	35667	58-IN TUBE BROOMS	04/29/2026	1,530.40	1,530.40	05/11/2026
Total NORMONT EQUIPMENT:					1,530.40	1,530.40	
NORTHWESTERN ENERGY							
151	NORTHWESTERN ENERGY	0708370-2 202	8th & Park Sprinklers	04/20/2026	22.45	22.45	05/11/2026
151	NORTHWESTERN ENERGY	0709877-5 202	200 E Reservoir (north side hill)	04/20/2026	842.98	842.98	05/11/2026
151	NORTHWESTERN ENERGY	0709880-9 202	200 River Drive - Pool	04/20/2026	182.14	182.14	05/11/2026
151	NORTHWESTERN ENERGY	0709881-7 202	229 River Drive - Civic Center	04/20/2026	1,120.12	1,120.12	05/11/2026
151	NORTHWESTERN ENERGY	0709882-5 202	229 River Drive - Pump Civic Cent	04/20/2026	23.54	23.54	05/11/2026
151	NORTHWESTERN ENERGY	0719271-9 202	601 Robin Lane - Well	04/20/2026	2,044.48	2,044.48	05/11/2026
151	NORTHWESTERN ENERGY	0719272-7 202	4 Billman Lane - Well	04/20/2026	2,119.59	2,119.59	05/11/2026
151	NORTHWESTERN ENERGY	0719358-4 202	Street Lights - Livingston	04/20/2026	2,952.71	2,952.71	05/11/2026
151	NORTHWESTERN ENERGY	0719373-3 202	229 River Drive	04/20/2026	24.51	24.51	05/11/2026
151	NORTHWESTERN ENERGY	0720113-0 202	229 River Drive - CC Building	04/20/2026	161.41	161.41	05/11/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
151	NORTHWESTERN ENERGY	0720122-1 202	400 North M	04/20/2026	12.55	12.55	05/11/2026
151	NORTHWESTERN ENERGY	0802599-1 202	608 W Chinook	04/20/2026	45.37	45.37	05/11/2026
151	NORTHWESTERN ENERGY	0933715-5 202	710 W Callender	04/20/2026	33.95	33.95	05/11/2026
Total NORTHWESTERN ENERGY:					9,585.80	9,585.80	
O'REILLY AUTOMOTIVE, INC							
2437	O'REILLY AUTOMOTIVE, INC	1558-426895	WIPER FLUID	04/23/2026	4.26	4.26	04/30/2026
Total O'REILLY AUTOMOTIVE, INC:					4.26	4.26	
PARK PAINTING LLC							
10006	PARK PAINTING LLC	049405	WATER FOUNTAIN REPAIR	04/26/2026	1,743.00	1,743.00	05/05/2026
Total PARK PAINTING LLC:					1,743.00	1,743.00	
PITNEY BOWES							
10001	PITNEY BOWES	2026.04	POSTAGE	04/07/2026	1,000.00	1,000.00	04/07/2026
10001	PITNEY BOWES	3322267039	CITY/COUNTY BLDG LEASE	03/18/2026	135.00	135.00	04/26/2026
Total PITNEY BOWES:					1,135.00	1,135.00	
RIVERSIDE HARDWARE LLC							
3659	RIVERSIDE HARDWARE LLC	272889	CUTOFF DISC	04/21/2026	23.96	23.96	05/11/2026
Total RIVERSIDE HARDWARE LLC:					23.96	23.96	
SAFETRAC							
3143	SAFETRAC	B22292	CDL Services	05/01/2026	93.60	93.60	05/11/2026
3143	SAFETRAC	B22292	CDL Services	05/01/2026	78.00	78.00	05/11/2026
3143	SAFETRAC	B22292	CDL Services	05/01/2026	156.00	156.00	05/11/2026
3143	SAFETRAC	B22292	CDL Services	05/01/2026	259.80	259.80	05/11/2026
3143	SAFETRAC	B22292	CDL Services	05/01/2026	112.60	112.60	05/11/2026
3143	SAFETRAC	B22292	CDL Services	05/01/2026	62.40	62.40	05/11/2026
3143	SAFETRAC	B22973	EMPLOYMENT SCREEN	04/30/2026	892.70	892.70	05/11/2026
Total SAFETRAC:					1,655.10	1,655.10	
SCHAEFFER, CAROL							
10008	SCHAEFFER, CAROL	2026.04	TRAVEL	05/01/2026	268.10	268.10	05/11/2026
Total SCHAEFFER, CAROL:					268.10	268.10	
SECURITY SOLUTIONS, INC.							
3020	SECURITY SOLUTIONS, INC.	15256	SERVICE CALL	04/02/2026	235.00	235.00	04/30/2026
3020	SECURITY SOLUTIONS, INC.	22477-A	ALARM MONITORING	05/01/2026	114.00	114.00	04/30/2026
Total SECURITY SOLUTIONS, INC.:					349.00	349.00	
SHAMROCK FOODS COMPANY							
10006	SHAMROCK FOODS COMPANY	36503658	STATION SUPPLIES	04/14/2026	55.12	55.12	04/30/2026
Total SHAMROCK FOODS COMPANY:					55.12	55.12	
SUNFLOWER PEAK PLANNING							
10008	SUNFLOWER PEAK PLANNING	LVN26-0044	PLANNING - FLOODPLAIN	05/01/2026	1,121.25	1,121.25	05/11/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total SUNFLOWER PEAK PLANNING:					1,121.25	1,121.25	
SYSTEMS NORTHWEST, LLC							
3311	SYSTEMS NORTHWEST, LLC	20953	ALARM MONITORING	04/29/2026	496.00	496.00	05/11/2026
Total SYSTEMS NORTHWEST, LLC:					496.00	496.00	
TECH ELECTRIC							
1	TECH ELECTRIC	47632	LED DRIVER	04/27/2026	163.08	163.08	05/11/2026
Total TECH ELECTRIC:					163.08	163.08	
THE MAIN PRINT SHOP							
10006	THE MAIN PRINT SHOP	24529	TRIFOLD	04/21/2026	137.00	137.00	05/11/2026
Total THE MAIN PRINT SHOP:					137.00	137.00	
THOMSON REUTERS - WEST							
2823	THOMSON REUTERS - WEST	853547824	Subscription	05/01/2026	496.85	496.85	05/11/2026
Total THOMSON REUTERS - WEST:					496.85	496.85	
TREE INCARNATION ARBOR CARE							
10004	TREE INCARNATION ARBOR CA	1071	TREE REMOVAL	04/17/2026	3,000.00	3,000.00	04/30/2026
10004	TREE INCARNATION ARBOR CA	1072	TREE PRUNING	04/17/2026	6,000.00	6,000.00	04/30/2026
Total TREE INCARNATION ARBOR CARE:					9,000.00	9,000.00	
UPS STORE #2420, THE							
292	UPS STORE #2420, THE	2026.04.22	LPD Shipment	04/22/2026	14.34	14.34	04/30/2026
Total UPS STORE #2420, THE:					14.34	14.34	
USA BLUEBOOK							
1430	USA BLUEBOOK	INV01019378	BULK WATER STATION	04/14/2026	349.04	349.04	04/30/2026
1430	USA BLUEBOOK	INV01026051	COREPOINT REFRIGERATOR	04/22/2026	8,200.00	8,200.00	04/30/2026
Total USA BLUEBOOK:					8,549.04	8,549.04	
WHISTLER TOWING, LLC							
3237	WHISTLER TOWING, LLC	1527	M1 OIL CHANGE	04/23/2026	711.88	711.88	04/30/2026
Total WHISTLER TOWING, LLC:					711.88	711.88	
WISPWEST.NET							
2087	WISPWEST.NET	565880	INTERNET	04/27/2026	59.26	59.26	04/30/2026
2087	WISPWEST.NET	565880	INTERNET	04/27/2026	79.49	79.49	04/30/2026
Total WISPWEST.NET:					138.75	138.75	
Grand Totals:					218,326.62	218,326.62	

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 6, 2026



DATE: May 19, 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 6, 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 6, 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 at John’s Pavilion in Sacajawea 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: Eric Aseriind

Organization: Family Gathering

Email Address: cburnweit@aol.com Tax ID Number: SS#

Address: 303 S. Yellowstone City, State, Zip: Livingston MT 59047

Mobile Phone: 305-613-3040 Work Phone:

Group insuring event: ~~XXXX~~

Insurance Company: Big Sky Insurance (Josh) Policy Number:

Insurance Agent: Josh (Rich Melin owner) Insurance Phone: 406-222-7788

Insurance Address: 1016 W. Park St Livingston

Event Information

Name of Event: Family dinner Date of Event: 6-6-26

Event Type: " " Approx # of Attendees: 30-35

Proposed Route(s) and/or Map(s) Attached: John's Pavilion Sakajwea Park Time(s) of event: 5:30-8:30p

Set up	Event	Event	Cleanup
Begins: <u>5pm</u>	Begins: <u>5:30p</u>	ends: <u>8:30p</u>	Complete: <u>Same day</u>

Please provide a brief description of your event: (use additional sheet if you need more space)
Food truck to be on site
Family to provide beer (in cans) & wine (in boxes)
without glass.

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?

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

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

Utilize parking: _____ park parkinglot is adequate 5-10cars.
If yes, how do you plan to accommodate?

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

No
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:** None
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: None _____ 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:

[Handwritten signature]

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:

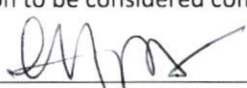
_____ Date(s) Camping will occur _____ Location of camp site(s) _____ Number of campers
_____ Number of tents _____ Location of tent(s) _____ Fire Ring(s) needed? *(must be authorized by Fire Dept)*

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, Cathy Burnweil 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.

 Cathy Burnweil 5.11.26
Responsible Party (must have authority to sign) Date

City of Livingston City Manager Date

File Attachments for Item:

D. JUDGE'S MONTHLY REPORT FOR APRIL 2026

LIVINGSTON CITY COURT
MONTHLY FINANCIAL REPORT

Month: April 2026

Dismissed	12
Fines	9
Bond Forfeitures	10
Dismissed Plea Agreements	1
Pre Trial Diversion/Deferred	0

Monthly Total: 32

Paid-Bond Forfeit/Fines/Time Payments:	\$ 6,097.48
Contempt Fines	\$ 0.00
Parking Enforcement & Police issued Parking Tickets:	\$ 2,984.84

TOTAL \$ 9,082.32

MLEA Surcharge:	\$ 250.00
TECH Surcharge:	\$ 190.00
Victim/Witness Surcharge:	\$ 538.00
MISD Surcharge:	\$ 345.00
Court Costs	\$ 90.00

TOTAL: (\$1,413.00)

Total amount credited to City of Livingston General Fund: \$7,669.32

I hereby certify that this is a true and correct statement of the amount of fines/fees/costs which were fully paid and credited with Livingston City Court during the month of: April 2026

Prepared by: CSchaeffer
Hon. Carol Schaeffer
Livingston City Judge

Date: 5/13/20

File Attachments for Item:

E. AGREEMENT 20257 WITH THE LIVINGSTON RODEO ASSOCIATION



DATE: May 19, 2026
TO: Chair Nootz and City Commissioners
FROM: Grant Gager, City Manager
RE: Staff Report for Agreement 20257 for Roping Arena Lease

Recommendation and Summary

The City Manager is recommending approval of Agreement 20257 which is for short-term lease of the City property commonly known as “the roping arena” by adoption of the following motion:

“I move to approve agreement 20257 and authorize the City Manager to execute the agreement.”

The reasons for the recommendation are as follows:

- The City owns a parcel near the County Fairgrounds that is periodically used by event organizers to store equipment of performers and contestants.
- The City has received a request from an event operator for use of the parcel this summer.

Introduction and History

The City owns a parcel at 97 View Vista Drive, commonly referred to as “the old roping arena,” that is periodically used by event organizers for equipment storage and camping. When not is such use, the parcel, which is adjacent to Mayor’s Landing, is used as parkland.

Analysis

The City has received a request to use the parcel for an event. With no scheduled competing uses during the requested dates, the City has offered the use of the parcel at the rate historically charged (\$100 per day). The City will not prepare or protect the parcel for the planned uses.

Fiscal Impact

The lease revenues included in the contract will be provided to the general fund.

Strategic Alignment

Clear lease agreements provide management the ability to effectively manage City affairs and assets in a manner consistent with Commission priorities.

Attachments

- A. Proposed Agreement 20257

LEASE AGREEMENT

AGREEMENT made and entered into as of the ____ day of _____, 2026,
by and between the City of Livingston, a municipal corporation and political subdivision of the State of Montana, with its principal office located at 220 E. Park Street, Livingston, Montana 59047, hereinafter referred to as the “City,” and Livingston Rodeo Association, of PO Box 800, Livingston, Park County, Montana 59047, hereinafter referred as “Lessee.”

Recitals.

WHEREAS, The City owns certain land located in Section 18, Township 2 South, Range 10 East, M.P.M. which is more particularly described by Certificate of Survey #1245 on file and of record in the office of the Clerk and Recorder of Park County, Montana; and more particularly described as the roping arena property at 97 View Vista Drive, Livingston Montana; and

WHEREAS, The City is desirous of leasing to LESSEE and LESSEE is desirous of leasing from the City said property under the terms and conditions contained in this agreement; and

WHEREAS, LESSEE is desirous of leasing the property for use associated with the Association’s Rodeo Event June 29 through July 5, 2026;

NOW THEREFORE; the lease of such property on such days by the Lessee is agreed as follows:

**SECTION ONE
Description of Property**

The City owns certain land located in Section 18, Township 2 South, Range 10 East, M.P.M. which is more particularly described by Certificate of Survey #1245 on file and of record in the office of the Clerk and Recorder of Park County, Montana; and more particularly described as the roping arena property at 97 View Vista Drive, Livingston Montana.

SECTION TWO
Inspection, Representations and Warranties

LESSEE hereby acknowledges and agrees that it leases the property based upon its own inspection, knowledge and judgment and has not relied upon any representations or warranties, either expressed or implied, from the City, its officers, employees, or agents. LESSEE hereby holds the City, its officers, employees or agents harmless and agrees to indemnify the City from any and all damage or destruction or property to and/or injury or death to persons growing out of the lease of said property.

SECTION THREE
Term and Rental Fees

The term of this lease shall be for two days on June 30 through July 5, 2026. LESSEE agrees to pay, without demand, to the City as rent for the property the sum of \$100.00 per day, on or before the first day of June 2026. The LESSEE will have exclusive use of the premises on the dates in this section.

SECTION FOUR
Insurance/Hold harmless

To the fullest extent allowed by law, LESSEE agrees to save, defend, indemnify and hold harmless the City, its officers, employees and agents from any and all claims, losses, expenses and damages, including, but not limited to, court costs and reasonable attorney fees, which may be asserted against the City arising of the negligence or negligent or intentional acts of LESSEE in connection with this agreement.

LESSEE agrees, at its sole expense, to obtain and keep in full force and effect adequate insurance against general liability, automobile liability and physical damage, naming the City as a named insured, with policy limits in the amount of not less than \$750,000.00 per person and \$1,500,000.00 per occurrence as currently provided by Mont. Code Ann. § 2-9-108, or such other amount as the State legislature may provide by amendment to said statute to cover loss, damage or injury to persons or property which might arise out of the performance of their duties under this agreement and shall provide a Certificate of

Insurance to the City.

**SECTION FIVE
Quiet Enjoyment**

City covenants that on paying the rent and performing the covenants herein contained, LESSEE shall peacefully and quietly have, hold and enjoy the demised premises for the agreed term.

**SECTION SIX
Use of Premises**

The demised premises shall be used and occupied by LESSEE for parking for contestants and temporary corralling of horses. LESSEE acknowledges hereby that the City hereby reserves the right to enter into additional leases with third parties, however, the City agrees that such leases shall not interfere with LESSEE’s Rodeo event, or use of the leased property.

**SECTION SEVEN
Assignment**

Without the prior written consent of City, LESSEE shall not assign this Lease.

**SECTION EIGHT
Alterations and Improvements**

LESSEE may mow the grass and otherwise clean the site but no significant alterations or improvements are allowed without prior consent in writing from the City. All agreed upon alterations, changes, and improvements built, constructed, or placed on the demised premises by LESSEE, with the exception of fixtures removable without damage to the premises and moveable personal property, shall, unless otherwise provided by written agreement between City and LESSEE, be the property of City and remain on the demised premises at the expiration or sooner termination of this Lease.

**SECTION NINE
Maintenance and Repair**

LESSEE will, at their expense, keep and maintain the property in good condition and repair during the term of this Lease. Any structures replacement shall require the prior written approval of the City. LESSEE will remove organic and inorganic refuse, including manure by the end of August 19.

**SECTION TEN
Dangerous Materials**

LESSEE shall not keep or have on the leased premises any article or thing of a dangerous, inflammable, or explosive character that might unreasonably increase the damager of fire on the leased premises or that might be considered hazardous or extra hazardous by any responsible insurance company.

**SECTION ELEVEN
Right of Inspection**

City and its agents shall have the right at all reasonable times during the term of this Lease and any renewal thereof to enter the demised premises for the purpose of inspecting the premises and any improvements thereon.

**SECTION TWELVE
Surrender of Premises**

At the expiration of the Lease term, LESSEE shall quit and surrender the premises hereby demised in as good state and condition as they were at the commencement of this Lease, reasonable use and wear thereof and damages by the elements excepted.

**SECTION THIRTEEN
Termination and Default**

In the event that any of the equipment installed by LESSEE interferes with the City or other governmental agencies, private entities, residents or organizations located adjacent thereto which are in existence as of June 2026, this lease shall become null and void, if said interference cannot be corrected by LESSEE.

This lease may be terminated by either party by giving six (6) days written notice to the other party.

**SECTION FOURTEEN
Binding Effect**

The covenants and conditions herein contained shall apply to and bind the heirs, legal representatives, and assigns of the parties hereto, and all covenants are to be construed as conditions of this Lease.

**SECTION FIFTEEN
Notice**

Notices shall be mailed at the addresses set forth herein, or at such other address as the respective parties shall give to the other party by written notice of any such change. Notice shall be deemed complete when the notice is deposited into the United States Postal Service and addressed to the address provided by the parties hereto.

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

CITY OF LIVINGSTON

LIVINGSTON RODEO ASSOCIATION

GRANT GAGER
City Manager

CAROLINE BILLINGSLY
President

APPROVED AS TO FORM:

JON HESSE
Livingston City Attorney

File Attachments for Item:

F. AGREEMENT 20258 WITH THE HELP CENTER INC.



DATE: May 19, 2026
TO: Chair Nootz and City Commissioners
FROM: Grant Gager, City Manager
RE: Agreement 20258 for Mobile Crisis Response Team

Recommendation and Summary

The City Manager is recommending approval of Agreement 20258 with Help Center Inc. for client support services. The City Commission may approve the agreement with the following motion:

"I move to approve Agreement 20258 and authorize the City Manager to sign."

The reasons for the recommendation are as follows:

- The City operates the mobile crisis response team and provides follow-up services to the community.
- The Help Center Inc. is interested in using the City's existing follow-up services for their cases that are resolved over the phone.

Introduction and History

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

After providing in-person service to community members, the team provides certain follow-up services to ensure continuity of care and resolution of issues.

Analysis

The Help Center is seeking to utilize the Mobile Crisis Response Team to support community members that it services telephonically.

Fiscal Impact

The agreement includes a \$15,000 fee paid to the City for provision of follow-up services to the Help Center's clients.



Strategic Alignment

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

Attachments

- Attachment A: Agreement 20258

Service Agreement 20258

This INDEPENDENT CONTRACTOR AGREEMENT (this “Agreement”) is made as of May 1, 2026 (the “Effective Date”) by and between Help Center, Inc., (HC) a Montana not for profit corporation with a principal business address of 699 Farmhouse Ln, Bozeman, Montana 59715 (“Help Center”) and City of Livingston, 220 E Park Street, Livingston MT 59047, which is authorized to do business in the State of Montana (“Contractor”), where the undersigned has authority to enter into this Agreement on Contractor’s behalf. CONTRACTOR represents it is qualified to provide materials and perform such work and services in a safe and efficient manner to the Help Center.

NOW THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto, intending to be legally bound, hereby agree as follows:

1. Contractor Services.

- (a) On the terms and conditions set forth herein, the Help Center hereby engages Contractor as an independent contractor to provide services with respect to the Help Center’s business, as further described on the Statement of Work (SOW) attached hereto as Exhibit I, which may be amended from time to time by mutual agreement of both parties (collectively, the “Services”). Contractor hereby accepts such engagement. The Help Center shall provide Contractor with access to the Help Center’s facilities, equipment, and personnel to the extent necessary to perform the Services.
- (b) Nothing herein shall be deemed to preclude Contractor from providing services to other persons or entities or from independently developing or providing services that are similar to the Services provided under this Agreement.
- (c) Contractor represents and warrants that the Services shall be provided in compliance with all applicable laws.

2. Term. The term of this Agreement shall commence of the Effective Date and shall continue until September 30, 2026, unless earlier terminated by either party pursuant to Section 6 below. Any extension of the term of this Agreement will be subject to mutual written agreement between the parties.

3. Independent Contractor.

- (a) Contractor shall be acting as an independent contractor and shall not be considered or deemed to be an agent, employee, joint venturer, or partner of the

Help Center for any purpose, including for federal, state, and local income tax, workers' compensation or unemployment compensation purposes.

- (b) Contractor shall protect, defend and hold harmless the Help Center and all of its agents and members from all suits, actions, claims, liabilities, damages, losses, costs, and expenses (including attorneys' fees) of any character brought on account of any injuries or damage actually sustained by any person, including Contractor and her employees, contractors or agents, or property on account of any act or omission by Contractor or her employees, contractors, or agents.
- (c) In no event shall either party be liable to the other party or any third party for any punitive, incidental, consequential, special or indirect damages, including loss of future revenue or income, loss of business reputation or opportunity relating to the breach or alleged breach of this Agreement.

4. Confidentiality.

- (a) Each party acknowledges that it will have access to information that is treated as confidential and proprietary by the other party, including, without limitation, any trade secrets, technology, information pertaining to business operations and strategies, customers, pricing, and marketing, marketing, finances, sourcing, personnel or operations, in each case whether spoken, printed, electronic or in any other form or medium (collectively, the "Confidential Information"). Each party shall treat all Confidential Information of the other party as strictly confidential, shall not disclose such Confidential Information or permit such Confidential Information to be disclosed, in whole or part, to any third party without the prior written consent of the other party, and shall not use any such Confidential Information for any purpose except as required in the performance of the Services. Each party shall promptly notify the other party in the event such party becomes aware of any loss or disclosure of any of the other party's Confidential Information.
- (b) Confidential Information shall not include information that: (i) is or becomes generally available to the public other than through such party's breach of this Agreement; or (ii) is communicated to a party by a third party that had no confidentiality obligations with respect to such information.
- (c) Notwithstanding the foregoing, either party may disclose Confidential Information to the extent it is required to be disclosed by law, including pursuant to the terms of a court order; provided that the disclosing party has given the other party prior notice of such disclosure and an opportunity to contest such disclosure.

5. Intellectual Property Rights.

- (a) Subject to Section 6(b), the Help Center is and shall be, the sole and exclusive owner of all right, title and interest throughout the world in and to all the results and proceeds of the Services performed under this Agreement (collectively, the “Deliverables”), including all patents, copyrights, trademarks, trade secrets and other intellectual property rights (collectively, “Intellectual Property Rights”) therein. Contractor agrees and acknowledges that the Deliverables are hereby deemed a “work made for hire” as defined in 17 U.S.C. § 101 for the Help Center. If, for any reason, any of the Deliverables do not constitute a “work made for hire,” Contractor hereby irrevocably assigns to the Help Center, in each case without additional consideration, all right, title and interest throughout the world in and to the Deliverables, including all Intellectual Property Rights therein.
 - (b) Notwithstanding Section 6(a), to the extent that any of Contractor’s pre-existing Intellectual Property Rights are contained in the Deliverables, Contractor retains sole and exclusive ownership of such pre-existing Intellectual Property Rights.
 - (c) Records related to the services performed under this MOU, including but not limited to case notes, charts, billing, and personnel records, shall remain the joint property of CONTRACTOR and HC. Each Party shall:
 - a. Furnish copies of any records upon request by the other Party for legitimate business purposes, including but not limited to audits, care coordination, quality assurance, care evaluation, or legal defense.
 - b. Permit the review of financial and service-related records unless prohibited by law; in such cases, statistical summaries or redacted content may be provided in lieu of full records.
 - c. Make records available to relevant oversight entities upon lawful request, provided privacy laws are not violated. If a direct record release would breach privacy law, CONTRACTOR and/or HC shall provide summary data or redacted records at no cost.
6. Termination. This Agreement may be terminated by either party upon 30 days’ written notice to the other party for any reason. Additionally, either party may terminate this Agreement immediately upon the other party’s breach of this Agreement. In cases of a material breach, termination may occur following:
- a. A written notice detailing the breach.
 - b. A cure period of twenty (20) days, or fifteen (15) days for non-payment.

Upon termination of this Agreement, Contractor shall be entitled only to compensation accrued prior to the effective date of the termination.

7. Compliance with Laws. The Help Center and Contractor shall perform this Agreement in compliance with all applicable federal, state and local laws, rules, regulations, and ordinances including those such as HIPAA's governing privacy and the Health Information Technology for Economic and Clinical Health (HITECH) Act, and represent that they have obtained all licenses and permits required by law to engage in the activities necessary to perform their obligations under the Agreement.
8. Business Associate Agreement. In providing Services hereunder, Contractor will be acting as a business associate of the Help Center, as that term is used in the Security Standards for the Protection of Electronic Protected Health Information and the Standards for Privacy of Individually Identifiable Health Information (collectively the "HIPAA Standards"), 45 CFR parts 160 and 164. The parties agree to execute the Business Associate Agreement attached to this Agreement as Exhibit II in compliance with the HIPAA Standards.
9. Insurance. Each Party shall maintain at its own expense liability insurance with limits no less than \$750,000 per occurrence and \$1,500,000 in the aggregate. Each Party shall be independently responsible for the actions of its employees and shall indemnify the other Party against claims or liabilities resulting from their own services under this Agreement.
10. Excluded Provider. Contractor warrants that Contractor is neither sanctioned or excluded from any federally funded health care programs as provided in Sections 1128 and 1128A of the Social Security Act (42 U.S.C. 1320a-7a). Contractor further agrees that she will notify the Help Center immediately in the event she becomes sanctioned or excluded from any federally funded health care programs. Such notification shall include the grounds for sanction or exclusion and the duration thereof.
11. Referrals. Both parties agree that the goods and services provided under this Agreement, and compensation therefore, are at fair market value. Additionally, both parties agree not to engage in any marketing activity on behalf of the other. This includes any form of inducement to a referral source to refer business to the other party or any recommendation of the other party to a referral source. The parties acknowledge that none of the benefits granted hereunder are conditioned upon any requirement that either party make referrals to, be in a position to make or influence referrals to, or otherwise generate business for the other party.
12. Notices. All notices and other communications hereunder (each, a "Notice") shall be in writing and addressed to the parties at the addresses set forth on the first page of this Agreement (or to such other address that may be designated by the receiving party from time to time in accordance with this Section). All Notices shall be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), or certified or registered mail (in each case, return receipt requested, postage prepaid). Email with a confirmation reply is also acceptable Notice. A Notice is effective only if (a) the receiving party has received the Notice and (b) the party giving the Notice has complied with the requirements of this Section.

- 13. Severability. If any term or provision of this Agreement is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.
- 14. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.
- 15. Assignment. This Agreement shall inure to the benefit of and be binding upon and enforceable by the parties and their successors and permitted assigns. Contractor may not assign any of her rights or obligations under this Agreement without the prior written consent of the Help Center.
- 16. Waiver. Neither the waiver by either party of any breach of or default under any of the provisions of this Agreement, nor the failure of either party to enforce any of the provisions of this Agreement or to exercise any right hereunder, will hereafter be construed as a waiver of any subsequent breach or default, or a waiver of any rights or provision hereunder.
- 17. Governing Law. All disputes arising in any manner out of or in relation to this Agreement shall be decided in accordance with the law of Montana without regard to its choice of laws provisions. The parties agree that any disputes related to this Agreement or the provision of the Services shall be resolved, if in court, only in the state courts located in Gallatin County, Montana or the U.S. District Court for the District of Montana, and the parties consent to these courts having exclusive jurisdiction over any such disputes.
- 18. Entire Agreement. This Agreement is intended by the parties hereto to be the final expression of their agreement, and it constitutes the full and entire understanding between the parties with respect to the subject hereof, notwithstanding any representations, statements, or agreements to the contrary heretofore made, and this Agreement supersedes all prior agreements and understandings between the parties. This Agreement may be amended only in a writing signed by both of the parties to this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be entered into as of the Effective Date.

Christina Powell, Help Center, Inc.

Grant Gager, City Manager

Exhibit I

Statement of Work

Scope & Services

CONTRACTOR, upon referral from HC, shall provide follow-up care to clients of HC who have been stabilized and need continuity of care. Follow-up services are intended to support client stabilization, promote recovery, and reduce the risk of further crisis. Services shall be delivered through an in-person presentation whenever feasible. All referred individuals shall reside within Park County.

These services may include, but are not limited to, supportive engagement, brief therapeutic intervention, safety planning, resource navigation, and coordination with other providers. The goal is to ensure continuity of care, reinforce coping strategies, and reduce the likelihood of relapse or escalation. Follow-up care may also include linkage to outpatient services and community-based supports as appropriate to the individual's ongoing needs.

To the extent possible and in good faith, CONTRACTOR shall:

1. Contact and provide localized, in-person crisis response support to 988 clients identified and referred by HC who reside in Park county.
2. Make every effort to respond to HC's request for service within 24 hours whenever feasible.
3. Notify HC immediately if unable to provide the follow-up care due to safety concerns, staff availability, or other extenuating circumstances which may impact CONTRACTOR'S ability to respond appropriately.
4. Collaborate with HC Follow-Up Program Staff to develop and maintain a workflow manual that outlines a shared 988 follow-up protocol.
5. Provide wraparound care services to 988 follow-up clients, including warm hand-offs to local professionals and services.
6. Support community-based reintegration strategies and early interventions to reduce out-of-community placements.
7. Actively engage with HC to fulfill all duties originating from the Scope of Contracted Services.
8. Coordinate with HC to facilitate the monthly exchange of relevant data including the delivery by CONTRACTOR of monthly service reports detailing services rendered, in what capacity and outcomes of interventions.
9. Co-coordinate with HC on the sharing of 988 follow-up client information between both agencies, contingent upon client consent and in compliance with applicable laws, for the purpose of quality improvement and service coordination.

10. In collaboration with HC, identify training needs and may utilize any applicable HC training resources for existing CONTRACTOR staff to ensure consistent professional standards and competencies, including trauma-based response, for responding staff.
11. Perform quality assurance assessments and provide feedback in accordance with SAMHSA and Vibrant guidelines.
12. If clients identified that would benefit from in-person follow up services that re non-HC referred, in-person follow up services may be offered. CONTRACTOR agrees to provide non-988 clients with information about the HC 988, 211, and local crisis lines so that they may utilize the service. CONTRACTOR will coordinate telephonic follow up with in-person follow up for the client if need emerge e.g., the client needs follow up support outside of in-person follow up hour or would like telephonic follow up as an additional support.
13. For non-HC referred clients, CONTRACTOR will also collect and report the same data at the same cadence as HC-referred clients.

As the referring 988 follow-up organization, HC shall:

1. Furnish all necessary 988 client information as part of the initial referral process to ensure CONTRACTOR is equipped to respond effectively.
2. Provide ongoing access to the Follow-Up Program Manager and Clinical Supervisor support, including availability via the 24/7/365 HC Crisis Lines.
3. Respond in a timely manner to all requests from CONTRACTOR regarding direction, approvals, authorizations, additional client information and other decisions necessary for CONTRACTOR to deliver services.
4. Consistently furnish information requested by CONTRACTOR to fulfill contracted duties in a timely, complete, and accurate manner.
5. Provide specific data collection metrics required by the grant funding source, and support CONTRACTOR in collecting and sharing this data on a monthly basis.
6. Co-coordinate with CONTRACTOR on the sharing of 988 follow-up client information between both agencies, contingent upon client consent and applicable legal compliance for the purpose of quality improvement and service coordination.
7. If an in-person follow up client calls the HC 24/7/365 lines, HC will stabilize the client and if unable to stabilize exercise appropriate response and provide the CONTRACTOR with information necessary to support the implementation of in-person follow up services within 24 hours, or if outside operating hours, as soon as CONTRACTOR is next available.
8. For non-988 referred in-person follow up clients, HC will provide 24/7/365 crisis lines, will provide coordinated telephonic follow up when indicated by CONTRACTOR.
9. If any CONTRACTOR follow up client (HC-referred or non-HC referred) utilizes the crisis lines for support and identifies themselves as a CONTRACTOR client, HC will coordinate with CONTRACTOR for any additional needs or supports the client required during the course of telephonic support.

HC & CONTRACTOR mutually agree to:

1. Coordinate services and referrals for shared 988 follow-up clients to ensure continuity of care post-crisis.
2. Provide consultations related to shared services when clinically or operationally indicated.
3. Share information on emerging community services, supports, and professional networks.
4. Cooperate in program evaluation and quality improvement efforts.
5. Jointly manage and maintain client records and service data as permitted by law and contingent upon proper client consent.
6. Share access to training and professional development opportunities to support workforce excellence.

Fees:

As consideration for services provided by CONTRACTOR to referred follow-up clients residing in Park county:

HC shall pay CONTRACTOR a total of \$15,000 for the implementation of in-person follow up and follow up related services.

CONTRACTOR shall submit data reporting and invoices on a monthly basis with all required client service data attached.

File Attachments for Item:

G. AGREEMENT 20259 WITH ONE HEALTH



DATE: May 19, 2026
TO: Chair Nootz and City Commissioners
FROM: Maggie Tarr, Recreation Director
RE: Staff Report for Approval of Facility Use Agreement 20259 with One Health / Park County Early Childhood Coalition (PCECC) – Wiggly Wednesday Program

Recommendation and Summary

Staff is recommending the Commission approve the Facility Use Agreement with One Health for the Park County Early Childhood Coalition’s “Wiggly Wednesday” program by adopting the following motion:

“I move to approve the Facility Use Agreement 20259 with One Health for Wiggly Wednesday programming and authorize the Chair and City Manager to sign the agreement.”

The reasons for the recommendation are as follows:

- Supports early childhood and family-centered community programming within City parks
- Encourages positive community use of public spaces through an established local partnership

Introduction and History

The Park County Early Childhood Coalition (PCECC), facilitated by One Health, works to support young children, families, and early childhood professionals throughout Park County. Their mission is to start every Park County child on a pathway of positive possibilities through collaboration, assessment of local needs, and community partnership.

Wiggly Wednesday is an established community playgroup program designed to provide opportunities for families to connect, build community, access local resources, and encourage healthy play and social interaction for young children. The proposed agreement allows the program to continue utilizing City park facilities during the summer season.



Analysis

The proposed agreement allows One Health, on behalf of the PCECC, to utilize the Mike Webb Spray Park Picnic Shelter and surrounding grounds on Wednesdays from June 3, 2026 through September 16, 2026, from 9:45 AM to 11:15 AM for Wiggly Wednesday programming. Wiggly Wednesday serves as a low-barrier family engagement opportunity focused on early childhood wellness, social connection, and community resource awareness. Activities are informal in nature and designed to create welcoming spaces for caregivers and young children.

Key considerations for Commission:

1. **Community Benefit** – The program supports early childhood development, parent networking, and positive community engagement.
2. **Use of Public Space** – The agreement provides non-exclusive use, ensuring the park remains accessible for broader public use.
3. **Partnership Opportunity** – This partnership aligns with broader City goals of supporting healthy families and collaborative community programming.
4. **Risk Management** – One Health is required to maintain insurance coverage and provide the City with certificates of insurance and additional insured documentation.

Staff believes the agreement supports community wellness, family engagement, and positive activation of City park facilities with minimal operational impact.

Fiscal Impact

Use of the facility will occur in accordance with the City’s adopted fee schedule. Any additional costs related to maintenance, utilities, or amenities remain the responsibility of One Health unless otherwise specified.

Strategic Alignment

This agreement aligns with the City’s goals of:

- Supporting healthy families and youth development
- Encouraging accessible community recreation and gathering opportunities
- Strengthening partnerships with community-based organizations serving Livingston residents

Attachments

- Attachment A: Facility Use Agreement – One Health Wiggly Wednesday Program

FACILITY USE AGREEMENT 20259

This Facility Use Agreement ("Agreement") is made and entered into this 13 day of May, 2026, by and between the **CITY OF LIVINGSTON** ("CITY"), a municipal corporation, and **One Health**.

1. Facility Use Agreement

The City grants One Health the right to use Mike Webb Spray Park Picnic Shelter and Grounds for Wiggly Wednesday and related activities during the following periods:

- **June 3, 2026 - September 16, 2026; Wednesdays – 9:45 AM – 11:15 AM**

2. Fee for Use

The use of the facility is granted at a rate agreed established in the CITY fee schedule. Any additional costs related to maintenance, amenities or utilities shall be the responsibility of One Health unless otherwise specified in writing.

3. Permitted Use and Restrictions

- The facility shall only be used for Wiggly Wednesday.
- One Health 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.
- One Health 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.
- One Health is responsible for ensuring participants and spectators adhere to all facility rules and guidelines.
- One Health 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

- One Health 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.
- One Health shall provide the CITY a Certificate of Insurance, and a Certificate of Additional Insured naming the CITY as an additional insured party.
- One Health 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 One Health programs.

- One Health 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 One Health’s negligent acts or omissions or those of any sub-contractor, agent, or anyone directly or indirectly volunteering for or employed by One Health.

5. Scheduling and Coordination

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

6. Cancellation and Termination

- The CITY reserves the right to cancel or reschedule One Health’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

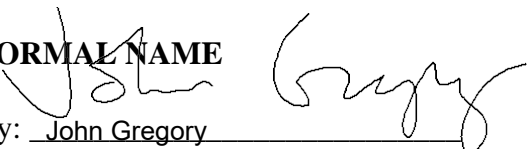
This Agreement shall be governed by the laws of the State of Montana. Any disputes that remain unresolved shall be resolved in the Park County District Court, Montana.

8. Signatures

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

City of Livingston

Grant Gager
City Manager

FORMAL NAME


By: John Gregory
Title: Parent Support & Adult Education Programs Director
Date: 5/13/2026
Phone: 406.220.2083

File Attachments for Item:

A. A PROCLAMATION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, RECOGNIZING AND CELEBRATING THE 102ND LIVINGSTON ROUNDUP RODEO PARADE AND AMERICA'S 250TH ANNIVERSARY IN 2026



Proclamation Of the Livingston City Commission

Recognizing and Celebrating the 102nd Livingston Roundup Rodeo Parade and America’s 250th Anniversary in 2026

WHEREAS, the City of Livingston, Montana, proudly celebrates the Livingston Roundup Rodeo Parade as one of our community’s most cherished traditions, bringing together neighbors, families, businesses, organizations, and visitors in a joyful celebration of our western heritage and hometown spirit; and

WHEREAS, for more than a century, the Livingston Roundup Rodeo Parade has filled the streets of our community with music, laughter, horses, floats, and friendly faces, creating lasting memories for generations and serving as a symbol of the pride and connection shared throughout Livingston and Park County; and

WHEREAS, 2026 marks the 102nd Livingston Roundup Rodeo Parade, recognizing more than a century of community celebration, western tradition, and the generations of residents, families, and supporters who have helped make this event a lasting part of Livingston’s identity during the same year our nation commemorates the 250th anniversary of the United States of America; and

WHEREAS, the success of the parade is made possible through the dedication and enthusiasm of countless volunteers, event organizers, first responders, local businesses, sponsors, parade participants, and community members who work together to create a safe, welcoming, and memorable celebration for all; and

WHEREAS, the Livingston Roundup Rodeo Parade continues to honor the traditions of the past while bringing new generations together to celebrate the values of community, hospitality, volunteerism, and hometown pride that make Livingston a special place to live and visit.

NOW, THEREFORE, BE IT RESOLVED, on behalf of the Livingston City Commission, I, Melissa Nootz, Chair, do hereby recognized and the celebrate the 102nd Livingston Roundup Rodeo Parade and America’s 250th Anniversary in 2026.

Further, I encourage all residents and visitors to attend and celebrate the 102nd Livingston Roundup Rodeo Parade and to continue supporting the traditions and community spirit that have made this event a lasting part of Livingston’s history while also reflecting on the shared history, freedom, and unity celebrated during the 250th anniversary of the United States of America.

Signed this ___ day of May, 2026

Melissa Nootz, Chair
Livingston City Commission

Emily Hutchinson
City Clerk

File Attachments for Item:

**B. A PROCLAMATION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA,
DECLARING MAY 17-23, 2026 AS NATIONAL PUBLIC WORKS WEEK IN LIVINGSTON, MONTANA**



Proclamation Of the Livingston City Commission

Declaring May 17 -23, 2026, as National Public Works
Week in Livingston, Montana

WHEREAS, public works professionals serve the Livingston community with dedication and pride, providing essential services that support the daily lives, health, safety, and wellbeing of residents and visitors alike; and

WHEREAS, the 2026 National Public Works Week theme, "Rooted in Service, Powered by Community," recognizes the deep commitment of public works professionals whose work, both visible and unseen, forms the foundation of strong and thriving communities; and

WHEREAS, public works employees play a critical role in planning, building, operating, and maintaining the infrastructure systems that connect and support our community, including streets, parks, water systems, wastewater treatment, solid waste services, and public spaces; and

WHEREAS, the City of Livingston Public Works Department includes 36 employees across five divisions: Parks and Cemetery, Solid Waste, Street Maintenance, Water and Sewer, and the Water Reclamation Facility, supported by an administrative team; and

WHEREAS, these dedicated teams work year-round to maintain the infrastructure and services that residents depend upon every day, often behind the scenes and in all weather conditions, ensuring the continued safety, functionality, and beauty of the Livingston community; and

WHEREAS, National Public Works Week provides an opportunity to recognize and thank the public works professionals whose service, innovation, and commitment help make Livingston a stronger and more connected community.

NOW, THEREFORE, BE IT RESOLVED, on behalf of the Livingston City Commission, I, Melissa Nootz, Chair, do hereby proclaim May 17 - 23, 2026, to be National Public Works Week in Livingston, Montana.

Further, I encourage all citizens to join in celebrating the essential contributions of our public works professionals.

Signed this ___ day of May, 2026

Melissa Nootz, Chair
Livingston City Commission

Emily Hutchinson
City Clerk

Livingston, Montana

File Attachments for Item:

A. 2025 COMMUNITY NEEDS ASSESSMENT FROM HRDC DISTRICT IX

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OVERVIEW

For the first time in HRDC’s history of community needs assessments, our data was collected in conjunction with nine other Community Action Agencies across the state that make up the Montana Community Action Network (MCAN). The goal of the survey was to standardize the assessments across the agencies and generate data captured at the same time, with uniformity of questions for stronger, more useful data. The results will help us learn more about the needs of residents in the areas we serve and inform our approaches as community action agencies going forward. A special thanks to JG Research who assisted MCAN to develop, distribute, and analyze the survey and focus groups.

HRDC IX conducts a community needs assessment (CNA) every three years to determine the underlying causes and conditions of poverty within our service area. This assessment is the first phase in the development of our strategic plan, which outlines and identifies potential programs, partnerships or policies needed to address the unmet needs of the community. We cannot respond to the local needs of the residents and communities we serve without understanding existing community resources and how conditions change over time. We believe in order to build a community where anybody and everybody can thrive, we must hear directly from those who are working and living here.

Park County, like much of our state, has undergone significant change in recent years. With change often comes uncertainty, but it also brings new opportunities—opportunities for reflection, growth, and strengthened collaboration. We extend our sincere appreciation to the Park County residents who contributed their perspectives by completing the needs assessment survey and the dedication of HRDC staff, who develop solutions, connect individuals and families with critical resources, and positively impact the lives of Park County community members each day. We also thank our community partners for their continued support, collaboration and supplemental data.

Leveraging shared data and strong partnerships is vital as we identify Park County’s strengths, challenges, and opportunities. Together, we can more effectively address the needs outlined in this assessment and support a thriving future for all who call Park County home.

SERVICE AREA

HRDC District IX serves three counties in Southwest Montana; Gallatin, Park and Meagher. Each county, city, and township we provide services in is unique and we recognize that one-size-fits-all approaches are not always effective in meeting the needs of our entire service area. This needs assessment sub-report is focused on Park County, with comparisons to Gallatin and Meagher.



FIGURE 1- HRDC's service area of Southwest Montana

METHODOLOGY

Our primary data collection tool was an electronic survey created by JG Research and administered by HRDC staff with the help of local partners. Hard copies were also available and later recorded electronically. The two primary goals of the survey were to 1.) uncover the top needs and barriers to resources community-wide and 2.) understand the challenges faced by families and individuals. As a Community Action Agency, HRDC focuses our work within six domains, established nationally by the Community Services Block Grant. There are many specific needs falling within each domain, and categorizing the specifications is key to understanding the **degree of need**. The degree of need identifies who is experiencing the need and what exactly they are lacking.

STANDARD OF LIVING

The standard of living in a given community provides context for the factors impacting day-to-day life and access to necessities, such as economic conditions, housing, and healthcare.

Employment & Income

In Montana, the overall poverty rate is listed as 8.7% with a 3.3% rate of unemployment. Nearly 15.2% of Montana children under 18 live below the poverty line, and **the rate for children under five is 17.7%**. The poverty rates and unemployment rates as of December 2024 are listed below:

	<u>Gallatin County</u>	<u>Park County</u>	<u>Meagher County</u>
Poverty Rate¹¹	8.8%	11.3%	13.8%
Persons in Poverty	11,267	2,057	286
Unemployment²	2.3%	2.0%	2.5%

51.7% of respondents reported working full time, with 17% of those working more than one job. The state averages were 47.5% and 6.7% respectively.

200% of the Federal poverty level in 2025 is \$42,300 for a 2-person household. This income metric is used for eligibility determination of various State and Federal programs. Census estimates report approximately **30% of households** across the state are at or below 200% Federal poverty level, and nearly 35,000 families in HRDC’s service area.

Area Median Income (AMI)	Gallatin County	Park County	Meagher County
50% very-low	\$47,600	\$40,250	\$34,938
80% low	\$76,200	\$64,400	\$55,900
100% midpoint	\$95,250	\$80,500	\$69,875

TABLE 1- 2025 AMI for a 2-person household in each county

Area Median Income (AMI) clarifies a given area’s income distribution and is also used as a benchmark for eligibility determination. **Park County has the 19th highest AMI in the state.**

Income across respondents varied greatly in Park County, and it is important to note that 32.7% of respondents opted out of this information. The top 4 income brackets are reported below and compared to AMI of a single-person household.

Income	9.8% of respondents	8.5% of respondents	7.3% of respondents	7.3% respondents
Hourly	\$11.54 - \$17.31	\$31.92 - \$38.30	\$17.31 - \$23.08	\$44.69 - \$51.06
Monthly	\$2001 - \$3000	\$5001 - \$6000	\$3001 - \$4000	\$7001 - \$8000
Annually	\$24,000 - \$36,000	\$60,000 - \$72,000	\$36,000 - \$48,000	\$84,000 - \$96,000
AMI	Up to 51%	Up to 102%	Up to 68%	Up to 136%

TABLE 2- Park County distribution of top respondent income brackets

Income Inequality Ratios compare the mean income for the top 20% of earners divided by the mean income of the bottom 20% of earners in a specific county. A ratio of 14.3 indicates top earners make 14.3 times more than those in the lower 20%. Income Inequality Ratios vary from 8.2 to 68.1 across the state with the mean sitting around 13.1.

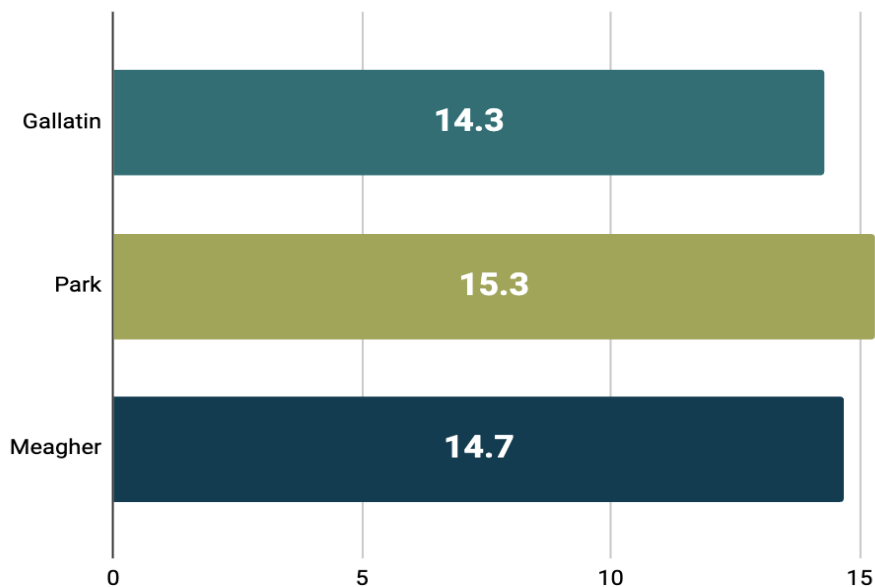
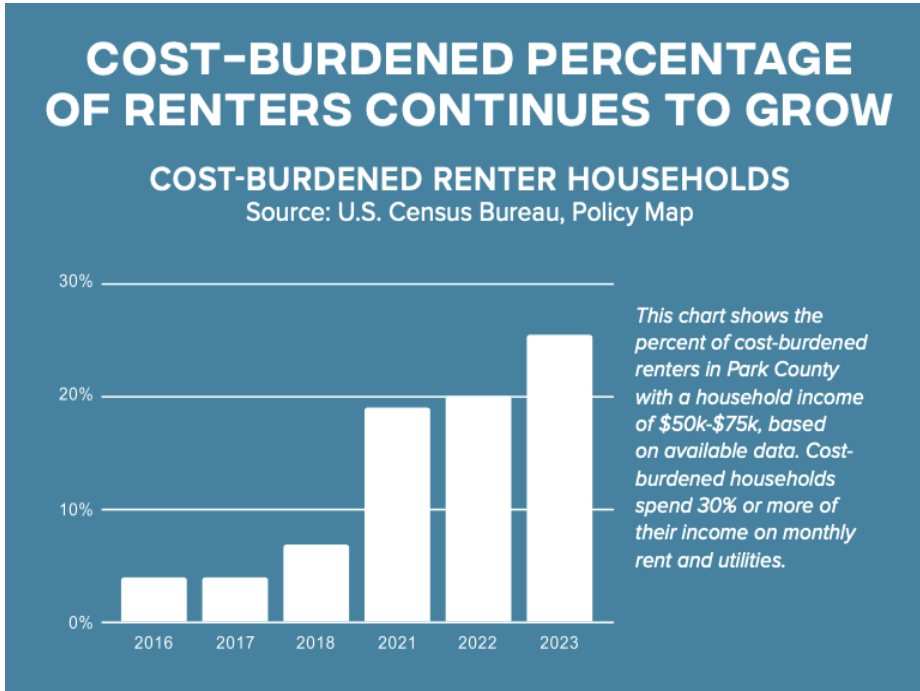


FIGURE 2- Federal Reserve Bank Income Inequality Ratios December 2024



Housing

Cost-burdened households are those spending 30% or more of their income on rent or housing costs. This has been an increasing trend in Park County largely due to the housing crisis impacting the region.

FIGURE 3- Cost-burdened renters provided by Park County Community Foundation

A safe place to sleep is the greatest basic need, so as housing costs increase, families are forced to make a choice on where to reduce spending to offset rent, utilities or mortgage costs. The Park County Housing Coalition collected rental data highlighting this gap in monthly rent vs. affordability:

- \$1,590:** Estimated Median Rent
- \$1,192:** Estimated Affordable Rent for Median Renter Household
- \$398:** Gap in Affordability

The Montana Budget and Policy Center estimates an individual would have to work **77 hours / week** at minimum wage to afford rent. **\$85,000 annually** is the income threshold to afford a 2-bedroom apartment without the individual being cost-burdened, or spending more than 30% of income on rent.

Homeownership also continues to be out of reach for many locals, and when families are unable to afford a home, it creates greater strain on the rental market. The average median sales price for single family homes from January - September 2025 was **\$603,000** in Park County. Housing availability also plays a role in the overall housing environment in Park County. The housing stock data collected by the Census Bureau in 2023 reported 14% of all units were vacant or unoccupied.

Healthcare Coverage

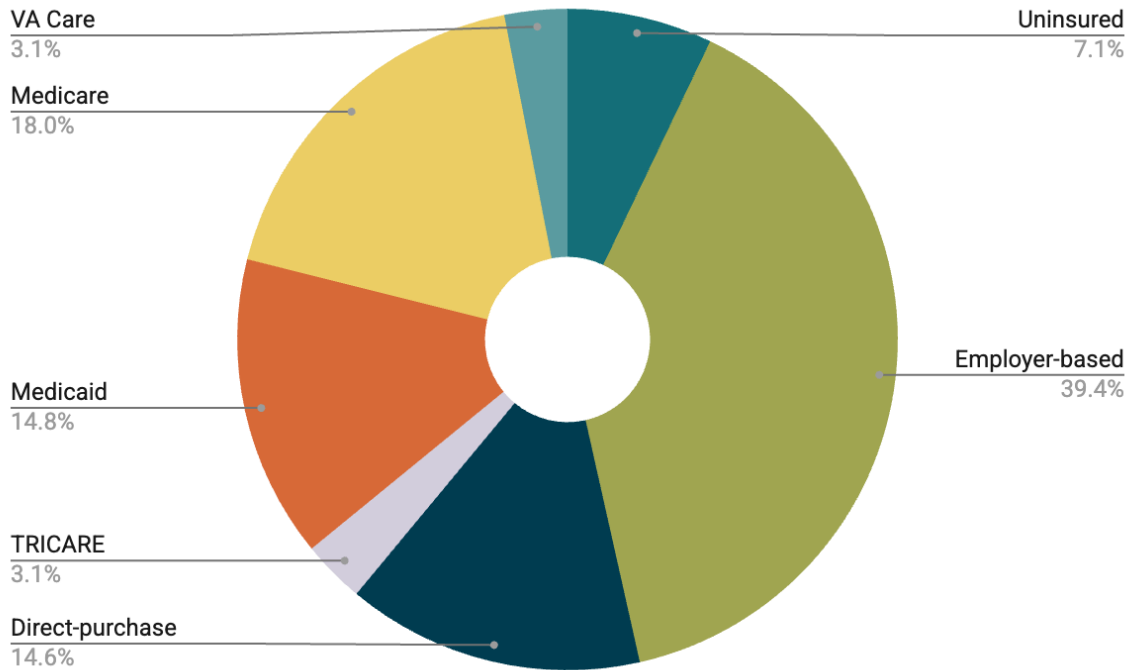


FIGURE 4- Census Bureau breakdown of insurance coverage across Montana

The Census Bureau reports uninsured rates for Gallatin County at 8.9%, Park County at 9.1% and Meagher County at 12.1%. Average cost of healthcare premiums vary significantly by plan type and provider, as does cost per appointment. Preventive visits across the state average around \$125 but can be as high as \$300.

Quality of Life

While not typically considered in standard of living, measuring quality of life is a complex, multidimensional concept influenced by an individual's personal goals, expectations, and their cultural and environmental context. In the survey, respondents could answer 1 - No to 5 - Yes to the question "Are you happy with the quality of life in your community?" Park County residents reported the following:

1 <i>no</i>	2	3 <i>kind of</i>	4	5 <i>yes</i>
4.3%	13%	11.6%	43.5%	27.5%

COMMUNITY NEEDS

Participants were asked to rank their top five needs of their community. Top needs scored a five and the lowest need scored a one. The ranked score was calculated by summing the scores for a given need. The percentages indicate the number of respondents who ranked the need in their top five.

Park County



FIGURE 5- Top community needs for all respondents in Park County

Park County had four of the top five needs also reported in the statewide assessment, with slight shifts in order of rank. A notable difference was the higher rated need for substance abuse supports across the state. The needs of all state respondents are in order from first to fifth, left to right:

<u>Affordable Housing</u>	<u>Jobs Paying a Living Wage</u>	<u>Affordable & Quality Child Care</u>	<u>Access to Mental Healthcare</u>	<u>Substance Use Disorder Services</u>
57%	53%	39%	35%	27%

Figure 6 depicts the drastic difference in community need across HRDC’s service area when comparing 2022 responses to 2025. **Planning for Growth & Development** was not included in the list of community needs in 2022, but was captured in a follow-up question asking respondents to rank seven different community impacts on a scale from most threatening to least. That list included community impacts such as local labor shortages, national inflation, cost of living and water supply. Of the seven options, growth and development ranked last in 2022.

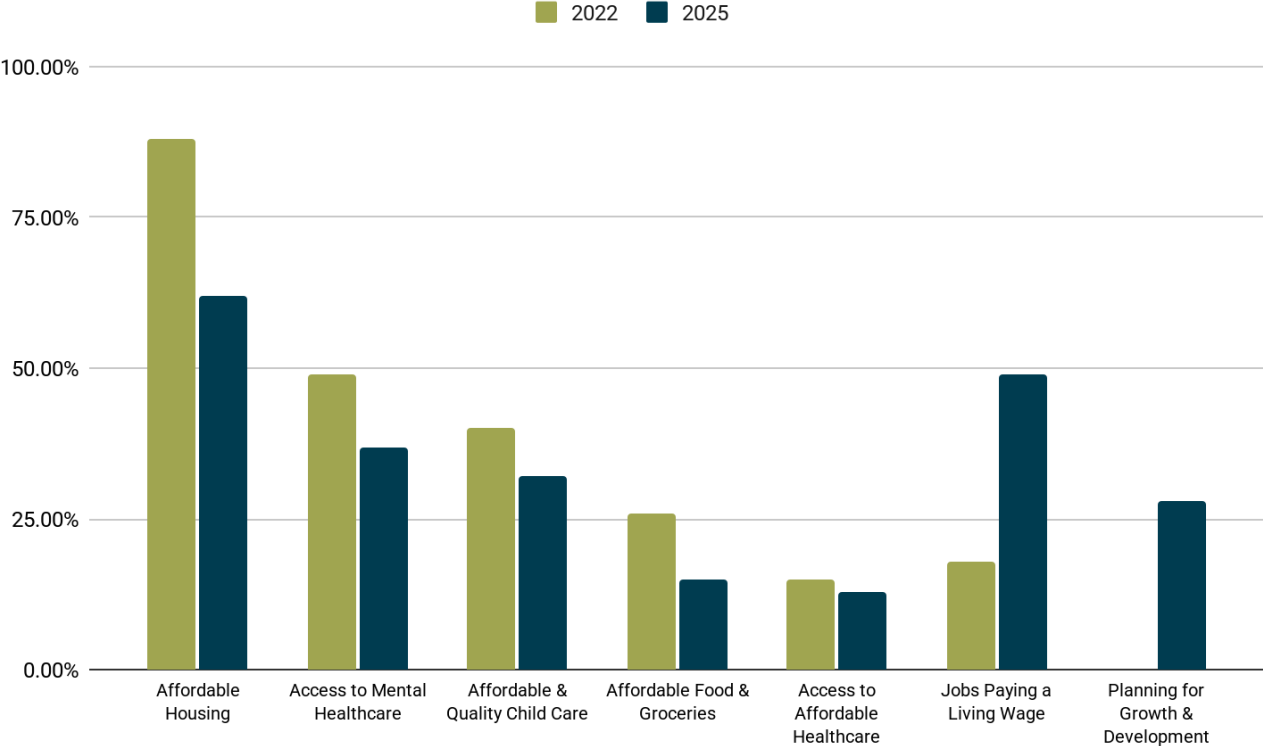


FIGURE 6- Park County community needs comparing 2022 and 2025

The cost of living began to rise significantly during the COVID-19 pandemic and has continued to escalate the past five years. This trend has also been influenced by rapid population growth, accelerated development, and variable federal inflation rates. As expenses for housing, healthcare, and other basic necessities continue to increase annually, residents have experienced minimal financial relief. Consequently, we saw a 172% increase in respondents identifying **Jobs that Pay a Living Wage** as a critical community need. This underscores a growing disparity between local wages and the actual cost of living in our area.

The decrease in **Affordable Food & Groceries** could be attributed to a number of factors. In Park County, the primary sources of food support come from the Livingston Food Pantry and Loaves and Fishes, with other residents also accessing services at the Gallatin Valley Food Bank in Bozeman. The Park County Community Foundation's *2025 We Will* reported a decrease in understanding and awareness of the number of people needing food assistance from the years prior, signaling a potential need for greater education on available food resources.

Community Needs by County

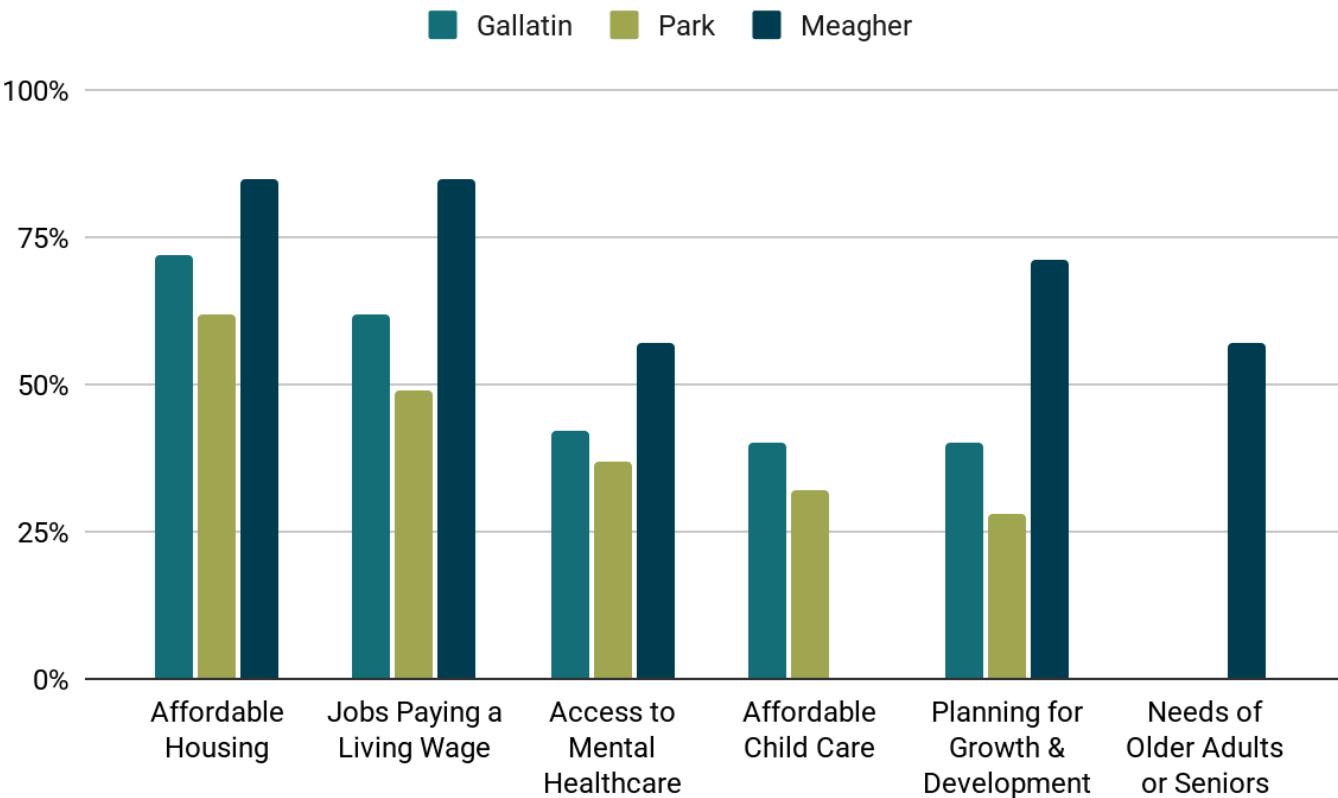


FIGURE 7- Top 5 community-level needs by county

Respondents living in Park and Gallatin County reported the same top-5 community level needs with only slight variation in overall percentage distribution. 32% of Park County residents ranked needs of older adults and seniors a top priority compared to over 50% of Meagher County residents. This can be explained by the difference across age groups between each county. The median age in Meagher County is 59.9, drastically different from Gallatin County at 33.8 and Park County at 46.2.

INDIVIDUAL AND FAMILY NEEDS

Participants were asked to select any needs they personally experienced for each domain area. The top 5 specific needs for each domain are listed in order below from first to fifth. Responses are representative for Park County residents.

1. Income

The income domain refers to services and activities aimed at helping individuals and families manage and increase their household earnings such as financial skills and resources needed for self-sufficiency.

- 1. Jobs that pay more or have benefits**
- 2. Knowing where to find job resources**
- 3. Learning soft skills**
- 4. Training for the types of jobs available in the area**
- 5. Writing a resume**

No comments were left by Park County respondents on this domain.

2. Education & Cognitive Development

The education and cognitive development domain refers to services and activities that aid children, youth, and adults who participate in services in achieving outcomes such as school readiness, academic and social skill improvement or attainment of high school diploma or equivalency.

- 1. Life skills training**
- 2. Help with college aid / FAFSA forms**
- 3. Affordable and good child care**
- 4. GED classes / high school equivalency**
- 5. Technical and vocational training**

The individual needs of Park County respondents in this domain varied significantly when compared to Gallatin and Meagher respondents.

Specifically, the highlighted areas of life skills training, which could positively impact and support growth in personal, academic or professional settings.

The U.S. Department of Health and Human Services (DPHSS) considers child care affordable when it does not exceed 7% of a household’s total income. Data last collected from the Department of Labor in 2023 showed the cost of childcare as a share of median household income:

	<u>Gallatin County</u>	<u>Park County</u>	<u>Meagher County</u>
Infant	13.4%	12.5%	15%
Toddler & Preschool	11.7%	11%	13.1%

In the *Childcare in Montana* report published by the Department of Labor in 2024, it was reported that the average cost of full-time center-based care for an infant or toddler is \$11,700 per year. This is more expensive than in-state tuition for a four-year public college and costs more than the median contract rent.

“There is a great need for quality childcare. Most families...need both parents to work to have a quality life and sometimes to just survive. If you know your child is in a good care facility you do a better job for your employer.”

3. Income, Infrastructure, and Asset-Building Needs

The income, infrastructure and asset-building domain refers to services and activities aimed at economic revitalization, accessing benefits and asset accumulation.

1. General financial issues
2. Money management, saving, or budgeting
3. Help with energy bills
4. Help with transportation or car repairs
5. Help with paying gas or heat bills

Comments within this domain were largely centered around financial issues as they relate to other needs including housing and child care, with a

number of respondents specifically stating how difficult it is that working more than one job doesn't even cover the bills. Energy and utility bill increases were also reported as a significant economic stressor on respondents:

"I just had a hospital stay and am not sure I will be able to pay on the bill and also pay my utility bills. Although LIEAP generously paid my heating bill for the winter, it was just through March. I have a very poor heating system and it doesn't keep my home very warm."

It is important to remember that while we examine needs across different domain areas, they are all interconnected. An increase in rent without a corresponding increase to income forces families to make difficult decisions and reduce expenses elsewhere, such as grocery bills, forgoing healthcare appointments or putting money into a savings account or emergency fund.

4. Housing

The housing domain refers to any services and activities aimed at supporting housing stability across the housing continuum from homelessness to homeownership.

- 1. Good affordable housing to rent
- 2. Good affordable housing to buy
- 3. Help with home energy efficiency
- 4. Help with down payment or closing costs
- 5. Help with rent

Respondents were asked to evaluate community assets on a scale from strongly disagree to strongly agree. The following speaks to the perceptions on the availability of affordable rentals and homes for purchase:

	<u>Strong Disagree</u>	<u>Disagree</u>	<u>Neutral</u>	<u>Agree</u>	<u>Strong Agree</u>
Rentals	73.9%	18.8%	4.3%	2.9%	0%
To Purchase	80.9%	14.7%	2.9%	1.5%	0%

The affordable housing crisis has consistently been reported as the most pressing challenge in the region. Rapid population growth, rising rents, and limited available units that are actually affordable mean even families with stable employment may be at risk of homelessness or housing insecurity.

“Affordable rentals and pathways to homeownership. Many people experiencing homelessness are working and find themselves stuck--they don't make enough to afford a rental.”

“It is impossible to live in this town with rent being over 2x what I make a month, and I have a good job. I love this community but I fear I will have to move because there is no affordable housing.”

5. Health, Social and Behavioral Development

The health, social and behavioral development domain refers to services and activities that support improvement in the physical, mental, and social well-being of individuals and families.

- 1. Affordable health care
- 2. Affordable dental care
- 3. Adult mental health services
- 4. Affordable eye care
- 5. Health insurance issues

Respondents were asked to evaluate community assets on a scale from strongly disagree to strongly agree. The following speaks to the perceptions on the help availability for physical and mental health needs of adults:

	<u>Strong Disagree</u>	<u>Disagree</u>	<u>Neutral</u>	<u>Agree</u>	<u>Strong Agree</u>
Physical Health	4.3%	23.2%	18.8%	42%	11.6%
Mental Health	14.5%	34.8%	18.8%	30.4%	1.4%

Respondents when speaking to the cost of health care often referred to the high cost of care, and insurance challenges specifically. 32% reported having specific insurance issues in the last year. This was further seen in response towards mental health, with many respondents noting the lack of providers accepting insurance. *“We, like everywhere else in Montana, are very lacking in mental health support and I've experienced the pitfalls of our mental health care first hand.”*

6. Civic Engagement & Community Development

The civic engagement domain describes the active, collaborative process of empowering community members and organizations to address community issues and creating sustainable, positive change. It encompasses both the act of individuals working together to improve their community and the long-term, systemic efforts that lead to community revitalization.

- 1. Ways to have voice heard with local politicians
- 2. Youth activities and programs
- 3. Safe, walkable neighborhoods with sidewalks & parks
- 4. Volunteer/community engagement opportunities
- 5. Recreational activities (playgrounds, trails, etc.)

When asked if there were any individual needs related to Civic Engagement and Community Development, 67.7% of respondents reported no, which is significantly higher than any other domain area. There were a number of respondents who specifically identified the work being done in the community to help those who need it:

“Our community supports its members incredibly. Both individuals and churches are very generous and supportive.”

However, a number of respondents also wrote in comments of concern for local organizations having to navigate impacts and changes from both the State and Federal level:

“The unwinding of medicaid benefits in 2024 was a great example of the additional burden placed on our local agencies when the state does not provide the needed capacity to support folks. For a matter of months at a critical time for

low-income residents agencies with the expertise to help make sure folks retained needed benefits were maxxed out. They were being forced to use limited resources to meet a state-created need without any financial supports from the state.”

CLOSING REMARKS

As this assessment and our partner reports make clear, Park County is navigating a period of extraordinary change. The impacts of rapid population growth, escalating housing costs, widening income disparities, and shifting demographic trends are reshaping daily life, expanding into neighboring Gallatin and Meagher counties. Yet embedded within these challenges is a strong thread of resilience—a deep commitment from residents, partners, and local organizations to ensure Southwest Montana remains a place known for its hard working residents, community values, and natural beauty.

The voices and experiences shared through this assessment—whether in survey responses, focus groups, or community conversations—affirm that our region is rich with both assets and opportunities. Neighbors continue to support one another, community organizations step up to meet emerging needs, and stakeholders across sectors demonstrate a shared desire to create solutions that reflect the realities faced by families and individuals in our communities.

This report, as have assessments prior, underscore that community needs do not exist in isolation. Housing instability affects financial well-being; the cost of child care influences workforce participation; limited access to healthcare impacts overall economic stability. As we look ahead to our next strategic planning cycle, this interconnectedness will serve as a guide—reminding us that effective solutions must be comprehensive, collaborative, and grounded in the lived experience of our community members.

The challenges before us are significant, but they are not insurmountable. Equipped with this data and grounded in the belief that everyone deserves stability, dignity, and opportunity, we move into the next chapter of strategic planning with renewed purpose. Together, we will continue building opportunities for anyone and everyone to thrive when calling Southwest Montana home.

SOURCES

1. Area Median Income Data: [US Department of Housing and Urban Development](#)
2. Economic Data by County: [Federal Reserve Bank of St. Louis](#)
3. 2025 Gallatin County Housing Report: [Southwest Montana Realtors](#)
4. Housing Market Stats Map: [Southwest Montana Realtors](#)
5. Montana Housing Affordability Report: [Montana Budget and Policy Center](#)
6. We Will Park County 2025: [Park County Community Foundation](#)
7. Women’s Bureau National Childcare Prices by Age: [U.S. Department of Labor](#)
8. 2024 Childcare in Montana: [Montana Department of Labor](#)
9. 2024 Gallatin County Community Health Assessment: [Gallatin County Health Department](#)
10. 2024 Healthcare Coverage: [US Census Bureau](#)
11. 2024 Poverty Data: [US Census Bureau](#)
12. 2025 Net Income calculations: [Automatic Data Processing](#)

File Attachments for Item:

A. UPDATE FROM CITY PARKS DIVISION



DATE: May 19, 2026
TO: Chair Nootz and City Commissioners
FROM: Grant Gager, City Manager
RE: Update from City Parks Division

Recommendation and Summary

The City Manager is providing an update from the Public Works Department’s Parks Division. 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 Parks Division includes four full-time staff members and several seasonals funded from the City’s General Fund who are responsible for the management of approximately 160 acres of City-owned parkland.

Analysis

In FY 2026, the benefited from the approval of a Parks Master Plan that will help guide the work in Livingston’s park system.

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 SOLID WASTE DIVISION



DATE: May 19, 2026
TO: Chair Nootz and City Commissioners
FROM: Grant Gager, City Manager
RE: Update from City Solid Waste Division

Recommendation and Summary

The City Manager is providing an update from the Public Works Department’s Solid Waste Division. 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 Solid Waste Division includes eight full-time staff members funded from the City’s Solid Waste Fund who are responsible for the curbside pick-up of residential and commercial solid waste as well as green waste, recycling and solid waste collection at the transfer center.

Analysis

In FY 2026, the Division began hauling municipal solid waste to the Logan landfill. Separately, the Division is also working with an external partner on a community food waste composting pilot program.

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. UPDATE FROM CITY FIRE DEPARTMENT



DATE: May 19, 2026
TO: Chair Nootz and City Commissioners
FROM: Grant Gager, City Manager
RE: Update from City Fire and Rescue Department

Recommendation and Summary

The City Manager is providing an update from the Fire and Rescue 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 Fire and Rescue Department includes twenty full-time staff members and several reserve employees jointly funded from the City’s General and the Ambulance Funds. The Department is responsible for fire prevention and suppression within the City. The Department also provides ambulance service in the area extending generally from Clyde Park to Tom Miner Basin.

The Department also manages the mobile crisis response program within Park County with an additional full-time staff member and several on-call employees.

Analysis

In FY 2026, the Department added four full-time firefighters.

Fiscal Impact

There is no fiscal impact arising from this departmental update.

Strategic Alignment

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

Attachments

- None