



# Livingston City Commission Agenda

September 02, 2025

5:30 PM

City – County Complex, Community Room

Join Zoom Meeting

<https://us02web.zoom.us/j/83280152232?pwd=HHgQ6hnfr4NEoVkgONnW8J0az5HleU.1>

Meeting ID: 832 8015 2232

Passcode: 019316

1. Call to Order

2. Roll Call

3. 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)*

4. Consent Items

**A. APPROVAL OF MINUTES FROM AUGUST 19, 2025, REGULAR MEETING**

**B. APPROVAL OF CLAIMS PAID 8/14/25 - 8/27/25**

**C. REPORT OF PLEDGED SECURITIES FOR THE PERIOD ENDING JUNE 30, 2025**

**D. APPOINTMENT OF AMANDA ALKIRE TO THE LIVINGSTON PARK COUNTY PUBLIC LIBRARY BOARD OF TRUSTEES**

**E. TRANSMITTAL OF CITY PUBLIC ART MAINTENANCE PROCEDURES**

5. Proclamations

6. Scheduled Public Comment

7. Action Items

**A. UPDATE ON COMMUNITY WELLNESS CENTER PROJECT**

**B. DISCUSSION REGARDING GRADE SEPARATED RAIL CROSSING**

**C. ORDINANCE 3063: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 14-92 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED "USER CHARGE BASIS" TO CLARIFY THE BILLING METHODS FOR RESIDENTIAL, COMMERCIAL, AND INDUSTRIAL SEWER USERS.**

**D. RESOLUTION 5173: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, LEVYING 100% OF THE COST FOR STREET MAINTENANCE AND IMPROVMENTS DISTRICT NO. 1 FOR FISCAL YEAR 2025-2026 IN THE AMOUNT OF \$1,390,903, AND ASSESSING ALL PROPERTY WITHIN THE DISTRICT.**

**E. RESOLUTION 5174: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ESTIMATING THE COST OF MAINTAINING LIGHTS AND SUPPLYING ELECTRICAL CURRENT TO SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 IN THE AMOUNT OF \$61,993 FOR FISCAL YEAR 2025-2026 AND LEVYING AND ASSESSING 100% OF THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS TAXABLE VALUE BEARS TO THE TAXABLE VALUE OF THE DISTRICT.**

**F. RESOLUTION 5175: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, MODIFYING SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY REPLACING STREET LIGHTS AND OTHER APPURTENANCES THEREIN AND TO LEVY AND ASSESS 100% OF THE ESTIMATED COST OF \$38,000 FOR FISCAL YEAR 2025-2026 AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS TAXABLE VALUE BEARS TO THE TAXABLE VALUE OF THE DISTRICT.**

8. City Manager Comment

9. City Commission Comments

10. Adjournment

Calendar of Events

Supplemental Material

Notice

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

**File Attachments for Item:**

**A. APPROVAL OF MINUTES FROM AUGUST 19, 2025, REGULAR MEETING**



# Livingston City Commission Minutes

**August 19, 2025 — 5:30 PM**

City – County Complex, Community Room

<https://us02web.zoom.us/j/89942675199?pwd=BbjaUYLKfzEkhtKNOZb9p1pavknwwP.1>

**Meeting ID: 899 4267 5199**

**Passcode: 116473**

## 1. Call to Order

Chair Schwarz called the meeting to order at 5:37pm

## 2. Roll Call

- Chair Schwarz
- Vice Chair Nootz
- Commissioner Kahle
- Commissioner Lyons
- Commissioner Willich

## City Staff Present

- City Manager Grant Gager
- Policy Analyst Greg Anthony
- Chief of Police Wayne Hard
- Planning Director Severson
- Finance Director Paige Fetterhoff

## 3. 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:

- Barbara Britt expressed concern about the Parks Master Plan parking on McGee Drive stating it will use up a lot of green space. She expressed liking the flag pole where it is facing the mountains.





- Leslie Feigel stated there is a large amount of spam calls regarding Century Link and wanted everyone to be aware. She shared about the childcare meeting happening on 8/26.

Chair Schwarz stated the Parks Master Plan is just a plan and has not been adopted by the City Commission yet, and they do expect there will be more comment on it.

The City Manager stated he will check the survey so they are able to provide more detail feedback.

Vice Chair Nootz asked for clarity on when staff look at projects.

The City Manager stated that Department Heads have been involved in this project throughout the whole project this far. He stated the closure of Miles Park Rd. is proposed after the entrances to the high school property.

Commissioner Kahle asked if it is possible for folks to email someone about their comments for the Parks Master Plan.

The City Manager stated yes, they can email him at [CityManager@LivingstonMontana.org](mailto:CityManager@LivingstonMontana.org) or also use the Contact Us section on the City website.

Public comment was offered by:

- Dave and Tracy Raich stated they are doing a façade restoration and wondered who to talk with about a negotiating the daily fee for lift being parked on City street.
- Linda Maher asked about how the street maintenance assessment fees worked.

The City Manager stated he is the best person to reach out to for fees on the parking permits.

#### 4. Consent Items

- A. APPROVAL OF MINUTES FROM JULY 15, 2025, REGULAR MEETING [PG.5](#)**
- B. APPROVAL OF CLAIMS PAID 7/31/25 - 8/13/25 [PG.27](#)**
- C. JUDGE'S MONTHLY REPORT FOR MAY 2025 [PG.51](#)**
- D. JUDGE'S MONTHLY REPORT FOR JUNE 2025 [PG.53](#)**
- E. CONSIDERATION OF OPEN CONTAINER SPECIAL EXCEPTION REQUEST FOR MONTANA FRESHWATER PARTNERS RIVER CLEAN UP EVENT ON SEPTEMBER 13, 2025 [PG.55](#)**
- F. AGREEMENTS 20212 AND 20213 WITH PARK COUNTY FOR MOBILE CRISIS RESPONSE [PG.61](#)**
- G. APPROVAL OF A SPECIAL PARKING SPACE APPLICATION FOR 116 E. CLARK STREET [PG.74](#)**
- H. AGREEMENT 20214 WITH LIVINGSTON HEALTHCARE FOR INTER-FACILITY TRANSFERS [PG.80](#)**
- I. APPROVAL OF AGREEMENT 20216 WITH PARK COUNTY RURAL FIRE DISTRICT [PG.87](#)**



## **J. AGREEMENT 20215 WITH STATE OF MONTANA PG.92**

Commissioner Willich motioned to approve consent items A-J, seconded by Commissioner Kahle. Unanimously approved.

5. Proclamations

6. Scheduled Public Comment

7. Action Items

### **A. RESOLUTION 5167: RESOLUTION ESTABLISHING THE METHOD OF LEVYING VOTED MILLS PER HB231 AND SB542 PASSED IN THE 2025 MONTANA LEGISLATURE PG.110**

The City Manager stated this item is before the Commission because of a change in the 2025 session of the Montana legislature wherein fixed mills establish for certain purposes by the voters are no longer allowable. The City of Livingston is required to transition from a fixed mill to a floating mill system. This year is the conversion point, and we do so by using the amount of revenue that was generated in the prior year. Then applying the same methodology as is applied to property taxes as outlined in MCA.

Commissioner Lyons asked what a mill is.

The City Manager stated a mill is the value of taxation, or rate of taxation, per \$1000 of assessed value or market value of a property.

Commissioner Lyons as what the difference is between a fixed mill and a floating mill.

The City Manager stated a fixed mill is established and the governing body has the ability to receive all of the value of that mill. A floating mill system is the revenue from property taxes is established by the state, and the assessed value of properties in the district is also established by the state every 2 years through the assessment process. The mill rate fluctuates per \$1000 accordingly to balance the equation.

Commission Lyons stated this will take us from fixed mills to floating mills. He wondered how this would influence revenue for the City in a stable economy, growing economy and declining economy.

The City Manager stated this change has no effect on the level of property tax revenue received by the governing entity. However, there was a second part of the that bill that is another component of property tax which is new properties and new constructions, so the tradeoff at the legislature for allowing more cities to observe higher rate of inflation, the amount of value that is recognized from new construction was reduced. Cities no long receive or are able to recognize 100% of the value of new construction in the associated tax revenue because it has been reduced for certain classes of property. In an environment where a city is growing and the value of assessments is growing



through new construction, many cities around the state of Montana will receive less property tax revenue than they otherwise would have. For cities on the other end of the spectrum that are shrinking or not growing, they will have no change in taxable revenue.

Finance Director Fetterhoff stated the mill that we have that is a set number of mills answers Commissioner Lyons question really well. She said last year the value of a mill in the city was approximately \$28 million, so we levied 2 mills, and that gets us \$56,000 a year.

Vice Chair Nootz expressed concern with this change it seems that existing homeowners will in a way be paying the way for new developments.

The City Manager stated the bill is very complex, but the formula for assessing taxes on residential properties also changed. Properties with a value of less than \$400,000 are taxed a certain rate. Properties between \$400,000 and \$1.5 million is taxed at a certain rate, and properties over that are taxed at a certain rate. Separately, residential properties that are either second homes or short-term rentals are taxed at a higher rate. There was a legislative attempt to minimize that tax shift the Vice Chair Nootz is talking about. It shifted the tax burden a little bit to the higher value homes.

Vice Chair Nootz asked that as information comes in that the City Manager continue to share it with the public.

Commissioner Willich talked about the weblink and that it is a simple web page, but there is a lot to look at.

Commissioner Lyons motioned to approve the resolution, seconded by Commissioner Willich. Unanimously approved.

**B. RESOLUTION 5168: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, FIXING THE TAX LEVY FOR FISCAL YEAR 2025-2026. [PG.114](#)**

The City Manager stated this levy is being fixed in response to the budget that was approved by the City Commission earlier this summer.

Public comment was offered by:

- Linda Maher asked for an explanation on this item like the last one.

Commissioner Lyons asked for an explanation on this item.

The City Manager stated the amount of revenue from property tax is equal to the mill rate times the total value of assessed property in the district. The total revenue is established by the state formula in MCA. The total value of assess property in the district is also establish by the Montana Department of Revenue. The mill rate is the number which makes that equation balance. For this year the total number of mills in the City of Livingston to be levied is 195.



Commissioner Lyons asked if this was in response to new valuation of property value that we didn't have when we were working on the budget before.

The City Manager stated yes, and that it has changed from the 2024-2025 FY.

Commissioner Willich reminded about the rebate.

The City Manger state this year you have to file for the rebate. The filing period opened on Friday. This information can be found on the Department of Revenue website.

Commissioner Kahle asked if by filling out the rebate you are locking in for a lower rate.

The City Manager state yes, you are qualifying yourself for the new lower rate moving forward.

Commissioner Kahle noticed the rate seems lower from last year to this year, and wondered if that was correct.

The City Manager stated yes, that is correct.

Vice Chair Nootz thanked staff for listening to the public and the Commission when it comes to concerns for costs for residents. She recognizes that certain entities are raising taxes and we are not. She wondered if under the current administration that they have lowered taxes each year.

Finance Director Fetterhoff stated that what is happening is the value of \$100,00 home, the property tax value is different this year than it was last year. It gives the appearance of being lower, but it's just shifting that cost to the those more expensive homes. She expressed that saying we lowered taxes leaves us on shaky ground because we do still recognize that half of rate of inflation.

Vice Chair Nootz thanked Finance Director Fetterhoff for help her and the public understand this and bring clarity to this subject.

Commissioner Kahle motioned to approve this item, seconded by Vice Chair Nootz. Unanimously approved.

**C. RESOLUTION 5169: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO SPECIFY THE ASSESSMENT OPTION FOR STREET MAINTENANCE AND IMPROVMENTS DISTRICT NO. 1 FOR FISCAL YEAR 2025-2026 IN AN ESTIMATED AMOUNT OF \$1,390,903, LEVY AND ASSESS ALL PROPERTY WITHIN THE DISTRICT.**

**PG.120**

The City Manager stated this item is the establishment of the assessment for street maintenance for FY 25-26. This is an exercise that the city undertakes each year. He stated the \$1,390,903 is a level 0% increase from the previous year.

Commissioner Willich asked how they did it with no increase.



The City Manager stated the City of Livingston is fortunate enough that we are still the beneficiaries of revenue from the State's House Bill 355 from the 2023 legislative session. It provided the state local infrastructure partnership act and provided funding to the City. We are using around \$270,00 to fund some improvement such as chip sealing, and paving on Summit Street.

Finance Director Fetterhoff stated this is one area where we could say we are reducing taxes because when we leave at zero, we have all new properties that were during the year, that now we're going to share in this cost that makes people that paid last year their portion will go down.

Commissioner Willich motioned to approve this item, seconded by Commissioner Lyons. Unanimously approved.

**D. RESOLUTION 5170: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO ESTIMATE THE COST OF MAINTAINING LIGHTS AND SUPPLYING ELECTRICAL CURRENT TO SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 IN THE AMOUNT OF \$61,993 FOR FISCAL YEAR 2025-2026 AND LEVYING AND ASSESSING 100% OF THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT. [PG.125](#)**

The City Manager stated the amount in this assessment is unchanged in FY25-26 from the prior year. Which will result in a lower assessment on existing properties.

Commissioner Kahle motioned to approve this item, seconded by Vice Chair Nootz. Unanimously approved.

**E. RESOLUTION 5171: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, OF ITS INTENT TO ESTIMATE THE COST OF MAINTAINING LIGHTS AND SUPPLYING ELECTRICAL CURRENT TO SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 IN THE AMOUNT OF \$61,993 FOR FISCAL YEAR 2025-2026 AND LEVYING AND ASSESSING 100% OF THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS ASSESSABLE AREA BEARS TO THE ASSESSABLE AREA OF THE DISTRICT. [PG.130](#)**

The City Manager stated the amount in this assessment is unchanged in FY25-26 from the prior year.

Commissioner Willich asked where district 20 is.

The City Manager stated it is City wide.

Public comment was offered by:

- Linda Maher asked for clarification on the title of this item.

Commissioners said the title is incorrect, but the resolution title is correct.

Vice Chair Nootz thanked City staff for these items.



Commissioner Willich motioned to approve this item, seconded by Commissioner Kahle. Unanimously approved.

**F. RESOLUTION 5172: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 30.13 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED OFFICIAL ZONING MAP OF THE CITY OF LIVINGSTON BY ASSIGNING THE GATEWAY OVERLAY ZONING DISTRICT DESIGNATION TO THE PROPERTY ADDRESSED AS 38 LOVES LANE WHICH IS ZONED MIXED USE (MU). [PG.135](#)**

The City Manager stated the recommended amendment is to apply the gateway overlay zoning district designation to the parcel at 38 Loves LN. He stated this is different from processes they have followed in the past where amendments for the official zoning map have been processed through an ordinance. In the 2025 legislative session the legislature changed the process and dictated that amendments to the zoning map are now conducted by resolution.

Commissioner Lyons asked if there was input from Consolidated Land Use Board.

The City Manager stated no, and this parcel is continuous to other parcels that are within the gateway overlay zoning district and fits the rubric that was established by CLUB. LMC specifies that land use ordinances shall go before the CLUB, and this item is not an ordinance.

Planning Director Severson stated that the state took the decision making out of the hands of the CLUB, and internally they worked to make sure map amendments come straight to the Commission.

Commissioner Lyons clarified that changes to zoning code will still be through ordinance, but zoning map amendments will come as resolutions that come straight to the City Commission.

Public comment was offered by:

- Linda Maher wondered why this wasn't done with this parcel was designated MU and the difference between ordinance and resolution.

Vice Chair asked for clarification on ordinance vs. resolution.

The City Manager stated the difference between an ordinance and resolution goes back to how a bill becomes a law. An ordinance is a bill that becomes a law in the City of Livingston and laws are codified in the LMC. Resolutions are used to accomplish certain actions of the City Commission. An ordinance requires 2 readings and 30 days after the 2<sup>nd</sup> reading to become effective. Land use ordinances require 15 days between readings, in which case could be about a 60-day process in total for land use decisions using ordinances. A resolution is effective upon passing. A resolution helps with the applicant process and speeds it up.

Commissioner Kahle expressed that it makes perfect sense to be doing this.



Vice Chair Nootz expressed liking the process for this, and it will address a lot of issues and questions brought to them about this specific parcel.

Commissioner Kahle motioned to approve this item, seconded by Vice Chair Nootz. Unanimously approved.

Vice Chair Nootz motioned of a 10-minute break, seconded by Commissioner Kahle. Unanimously approved.

**G. ORDINANCE 3062: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 30.13 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED OFFICIAL ZONING MAP OF THE CITY OF LIVINGSTON BY REZONING PROPERTY LEGALLY DESCRIBED AS BROOKSTONE MAJOR SUBDIVISION 610, S07, T02 S, R10 E, LOTS 8-10, IN PARK COUNTY, MONTANA AND TO REZONE THE PARCEL FROM HIGH DENSITY RESIDENTIAL (R3) TO PLANNED UNIT DEVELOPMENT (PUD). [PG.144](#)**

Commissioner Kahle recused herself from this item and the next item due to spouse conflict of interest.

Commissioner Lyons recused himself from this item and the next item due to spouse conflict of interest.

The City Manager stated this is the second reading and this item was previously before the Commissioner.

Planning Director Severson gave a brief presentation.

Vice Chair Nootz asked about the additional email that was received from the Fire Chief.

Planning Director Severson stated the email came in after the packet was posted.

The City Manager stated the email provides the International Fire Code reference sections that deal with road width requirements and the Chief is pointing out that 24 ft would be preferable. However, the 20 ft width in this situation is acceptable because of the hydrant locations and Fire Department connection locations, which would provide adequate access to the building from 3 sides.

Vice Chair Nootz clarified some of the definitions in the email from the Fire Chief. She asked about the trees and whose property they are on.

Planning Director Severson stated they are on the property line.

Vice Chair Nootz wondered if there was space for trees on the boulevard.

Planning Director Severson stated trees can be placed on the East side.

The City Manager stated condition 2 references an agreement between the applicant and the Livingston Ditch Company to handle the conveyance of ditch water through the property. The



outcome of that discussion between the applicant and ditch company will have a great bearing on the survivability of the tress Vice Chair Nootz is referencing.

Vice Chair Nootz expressed concern about the trees on the property line and if they are removed, she feels it doesn't make sense to ask that more trees be placed at the property line due to conflicting responsibility to maintain the trees.

Planning Director Severson suggested that trees can be replaced in kind elsewhere on the property.

Commissioner Willich asked if the in-kind replacement be onto the neighboring property that expressed concern about them and split the cost.

The City Manager advised against placing a condition that involves a property that is not owned the applicant.

Commissioner Willich asked if there was a conversation with the Ditch Association about flow and what happens downstream.

The City Manager stated these conversations are still ongoing.

Public comment was offered by:

- Linda Maher asked where this property is.
- Scott, who represents the applicant team, discussed the recommendation slide that Planning Director Severson previously presented.
- Garrett Schultz from Headwaters Engineering stated they will work through the Public Works items through the Building Permit submittal and is hoping for flexibility in that part of the process.

The City Manager showed a map of this development location.

Vice Chair Nootz asked about conditions outlined as is.

The City Manager stated that condition number 4 does leave some flexibility for staff to work with the applicant to find a mutual agreeable solution that is compliance with certain LMC and design requirements, and that would not trigger a re-review. He noted that the Fire Chief did require an additional hydrant on the south side of the building.

Vice Chair Nootz asked who has the power to condition land use applications and where the final power lies.

The City Manager stated the final power lies with the City Commission, and they have 3 options when it comes to land use applications and those are approve, reject, or approve with conditions.

Chair Schwarz said he really wants to see this moving forward and feels the condition are good.





Commissioner Willich expressed that there is flexibility in the PUD process, and he does like the conditions listed.

Vice Chair Nootz stated she is really excited about this and feel conditions are appropriate. She likes solution 1 best. She likes all the conditions listed and is leaning to toward solution 1 with a condition that trees will be left up to City Arborist with some flexibility.

Planning Director Severson stated offered that the Commission could run these conditions pas the applicant.

The City Manager stated the condition does supply the flexibility they are looking for, and the trees would be condition 10 stating the applicant will install a minimum of 4 new trees on the property.

Vice Chair Nootz asked if it could it could include City staff since we have an Arborist.

The City Manager stated yes, it would ready prior to Certificate of Occupancy upon consultation with City staff.

Vice Chair Nootz motioned to approve this item with amendment adding the condition that the applicant shall install 4 new trees on the project site prior to the Certificate of Occupancy on consultation with City staff, seconded by Commissioner Willich. Unanimously approved.

#### **H. AUTHORIZATION OF COMMENTS FOR LOW-INCOME HOUSING TAX CREDIT APPLICATION [PG.180](#)**

The City Manager stated this item is a proposed submission of a letter to the Montana Board of housing in response to Montana Board of Housing's August 11<sup>th</sup> letter to Chair Schwarz seeking comment from the City of Livingston on a low-income housing tax credit application that has been submitted in support of the Brookstone project, which was just approved. He has worked with Chair Schwarz to draft the letter.

Commissioner Willich questioned some parts of the letter from Jason Hanson with Department of Commerce.

The City Manager acknowledged the typographical error in the letter we received from the Board of Housing.

Public comment was offered by:

- Katherine Daly, the Park County Housing Coalition Manager with HRDC, expressed thanks to the City for its ongoing attention to and support of this project.

Chair Schwarz expressed being happy with the letter.

Commissioner Willich asked about the 9%.

The City Manager stated there are two types of tax credits in the low-income housing tax credit program. There are 9% and 4% tax credits, and this is a request for the 9% program.



Commissioner Willich expressed that he liked the letter.

Vice Chair Nootz expressed that the letter is great. She acknowledged that projects like that take a lot of partners and she thanked the partners that have done a lot of work behind the scenes to get it this far.

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

Commissioner Kahle and Commissioner Lyons rejoined the table and meeting.

## **I. DISCUSSION OF PROCESS FOR PLACING PROCLAMATIONS ON CITY COMMISSION AGENDA** **PG.186**

The City Manager stated this item is before them at the request of 2 City Commissioners and this is for a process related to placing proclamations on the City Commission agenda. MCA and LMC currently place the responsibility for creating the City Commission agenda on the City Manager, and the agenda does include proclamations. He provided examples of 2 other cities processes and guidelines for proclamations being placed on the agenda. There is no action required, this item is meant as a discussion to receive direction, and he is happy to return with a formal action for the City Commission to vote on.

Vice Chair Nootz asked if he has examples of how our form of government does this.

The City Manager stated the few cities that have our same form of government that don't have a mayor, the responsibility reverts to the City Manager.

Vice Chair Nootz expressed that is interesting that the proclamations are written on behalf of the Chair of the Commission. She stated there is no process for those statements to go through the Commission before a sentiment is stated. She expressed further concern about lack of process when the public brings forward proclamations they would like to see, and also lack of process for proclamations that come across that all Commissioners don't necessarily agree with and don't have an opportunity to respond to that. She is just curious about that gray area.

Commissioner Willich wondered since it's up to the City Manager to place the items on the agenda then why isn't the City Manager reading the proclamations. Why are they written on behalf of the Chair.

Vice Chair Nootz stated that the executive branch carries out policy not making proclamations. She feels there are other ways the executive branch would honor members of the community, or make statements that are always through a Commission meeting. It would be forcing staff to do something that is not meant to be done in our form of government.

Commissioner Kahle stated, after looking at the guidelines, that there are very specific things that can be a proclamation. She noticed the guidelines really show what proclamations can and can't be, and



that can make the ability to place proclamations on the agenda difficult if they fall outside the basic and simple set guidelines. She recognized that the guidelines are more about what they can be than who can read them.

Vice Chair Nootz would like to see an opportunity for responses with proclamations.

Commissioner Kahle expressed concern about having Commission members vote on proclamations because that process feels too slow. She likes the guidelines stating that they are inclusive and not exclusive. Having the guidelines would give the Commission the opportunity to lead the City Manager to producing proclamations they support.

Commissioner Lyons clarified that they do have the opportunity now to speak at about the proclamations at the meeting.

Vice Chair Nootz expressed that it can be awkward, especially if they don't agree, because the proclamation has been fully read before they have an opportunity to speak about it.

Commissioners shared agreement that it would be best to have some guidelines around proclamations.

The City Manager agreed that it would be helpful to have a process in the place.

Vice Chair Nootz expressed gratitude for all the staff recognition in the last, almost 3 years, and thinks it's something that should continue.

Commissioner Kahle also liked recognizing staff and kids in the community.

Commissioner Lyons liked hearing from the City Manager that guidelines will be helpful. He is in favor of less restrictive guidelines. He would like to remove political proclamations from the guidelines.

#### 8. City Manager Comment

The City Manager stated he appreciates the work of the Commission at tonight's meeting.

#### 9. City Commission Comments

Commissioner Willich thanked everyone for a great evening.

Commissioner Lyons stated he's learned a lot about mill levy's and after tonight's meeting it makes a lot more sense.

Commissioner Kahle expressed concern about wildfires and reminded everyone to be careful.

Vice Chair Nootz shared how she thinks agendas are so different now under this administration and she likes how the process is going with bring information to the meetings and getting them on the agenda.



Chair Schwarz expressed thanks to Mary Anne and Trent at MSU extension for the training for City Commission candidates.

#### 10. Adjournment

8:48 PM Commissioner Lyons motioned to adjourn the meeting, seconded by Commissioner Kahle. Unanimously approved.

Calendar of Events

Supplemental Material

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# Sheep Mountain Planned Unit Development

City Commission Meeting  
August 19, 2025



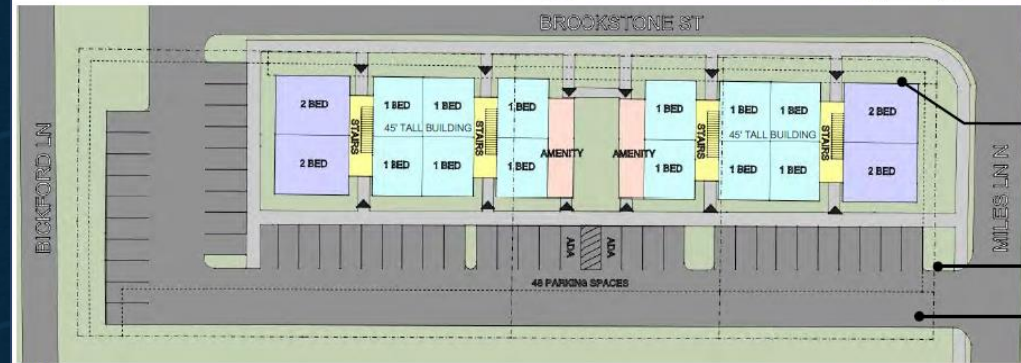


# PUD SUMMARY

- Rezone from R3 to PUD
- Current Use = Vacant
- Property Size = 1.01 acres
- Residential Dwelling Units = 48 (mix 1, 2 & 3 BD)
- 2 Buildings - max 45' high
- 1,000 sq ft flex Amenity Space



3-STORY 45' TALL BUILDING AREA: (each)	
RESIDENTIAL:	15,700 SF
AMENITY:	500 SF
CIRCULATION:	2,040 SF
	<u>18,240 SF</u>
BUILDING UNIT MIX: (each)	
	(16) 1 Bed Unit 550 SF
	(6) 2 Bed Unit 800 SF
	(2) 3 Bed Unit 1,050 SF
	<u>24 UNITS</u>
TOTALS:	
RESIDENTIAL:	31,400 SF
AMENITY:	1,000 SF
CIRCULATION:	4,080 SF
	<u>36,480 SF TOTAL</u>
	(32) 1 Bed Unit 550 SF
	(12) 2 Bed Unit 800 SF
	(4) 3 Bed Unit 1,050 SF
	<u>48 UNITS</u>



1 BED  
 2 BED  
 3 BED  
 TENANT AMENITY

- 10' Northwestern Energy Easement along North portion of site
- 5' Front and side setbacks
- 20' Storm Water Detention Cell Easement along South portion of site

# PUD ORDINANCE INTENT

The Planned Unit Development is a zoning district intended to encourage more efficient use of land and public services than is typically allowed under standard zoning application. Conventional area and density requirements are replaced by application of the PUD district to lands upon which an approved plan becomes the basis for control of land development. Zoning allows for flexible design that accounts for specific site constraints and challenges and encourages clustered development, diverse housing types, mixed land uses, and natural resource preservation.



# PUD OBJECTIVES

To achieve the stated intent, a PUD shall further a **majority** of the following objectives:

1. Protect natural and cultural resources
2. Encourage open space and recreational areas beyond the minimum subdivision requirements
3. Promote a more effective use of land than the base zoning district would allow, resulting in clustered development and a more condensed network of utilities and streets
4. Encourage mixed uses in new developments as a means to improve convenience and access to daily necessities by area residents
5. Reduce vehicular trip generation through mixed use development and enhanced multi-modal connectivity
6. Encourage affordable/ workforce housing development
7. Support the adopted City of Livingston Growth Policy





# DEVELOPER INCENTIVE / PUBLIC BENEFIT

9 additional units

waived for 100% of units

Development Incentives	Public Benefits
Residential Density Bonus	10% deed restricted Affordable Housing Units (min. 2 units)
	Deed restricted Affordable Housing units at or below 60% AMI
Height Increase	10% reduction in vehicular trips to be generated by the PUD
	Open Space area is at least 20% of PUD
Waived Impact Fees	Commercial Uses in at least 5% of total building floor area

→ 100% Affordable  
→ 100% <= 60% AMI

R3 Zoning District  
1,150 sq ft min lot size  
50 foot max height  
39 dwelling units allowed 'by right'

PUD  
45 foot max height  
+ 9 units Density = 48 units total  
Max Density Bonus = 25% of allowed 'by right' or 9 units

1.02 acres R3 = 39 units by right (44,323 sq ft / 1,150 sq ft min. lot size = 39 units)

# ANALYSIS

- ***Protect Natural and Cultural Resources*** – PUD will reduce max height allowed by 5' to protect views of mountains to the south
- ***Promote a more effective use of land than the base zoning district would allow*** – additional dwelling units is more efficient use of the site than R3 allows 'by right'
- ***Encourage Mixed Uses to improve convenience and access to daily necessities*** – Project includes 1,000 sq. ft. of flexible amenity space for use by PUD residents (shared laundry, bike and gear storage)
- ***Reduce Vehicle Trips*** –condition to add bus shelter at PUD site; this will enhance multi-modal transportation options for PUD and neighborhood residents and encourage alternate travel modes
- ***Encourage Affordable/ Workforce Housing*** – 100% of units will be deed-restricted affordable at or below 60% AMI for Park County for minimum of 50 years



# ANALYSIS (CONT.)

- ***Supports Growth Policy***

***Goal 3.1:*** Prioritize infill over expansion by taking advantage of existing and planned infrastructure, such as transportation, energy, water, and sewer facilities.

***Objective 3.1.1:*** Encourage higher densities and a wider range of land uses that are compatible with adopted plans and where existing or planned shortrange community facilities and infrastructure can support them.

***Strategy 3.1.1.8:*** Reduce urban sprawl through compact development consistent with the Future Land Use Map of this Growth Policy.

***Goal 5.1:*** Provide housing options to meet the needs of all residents.

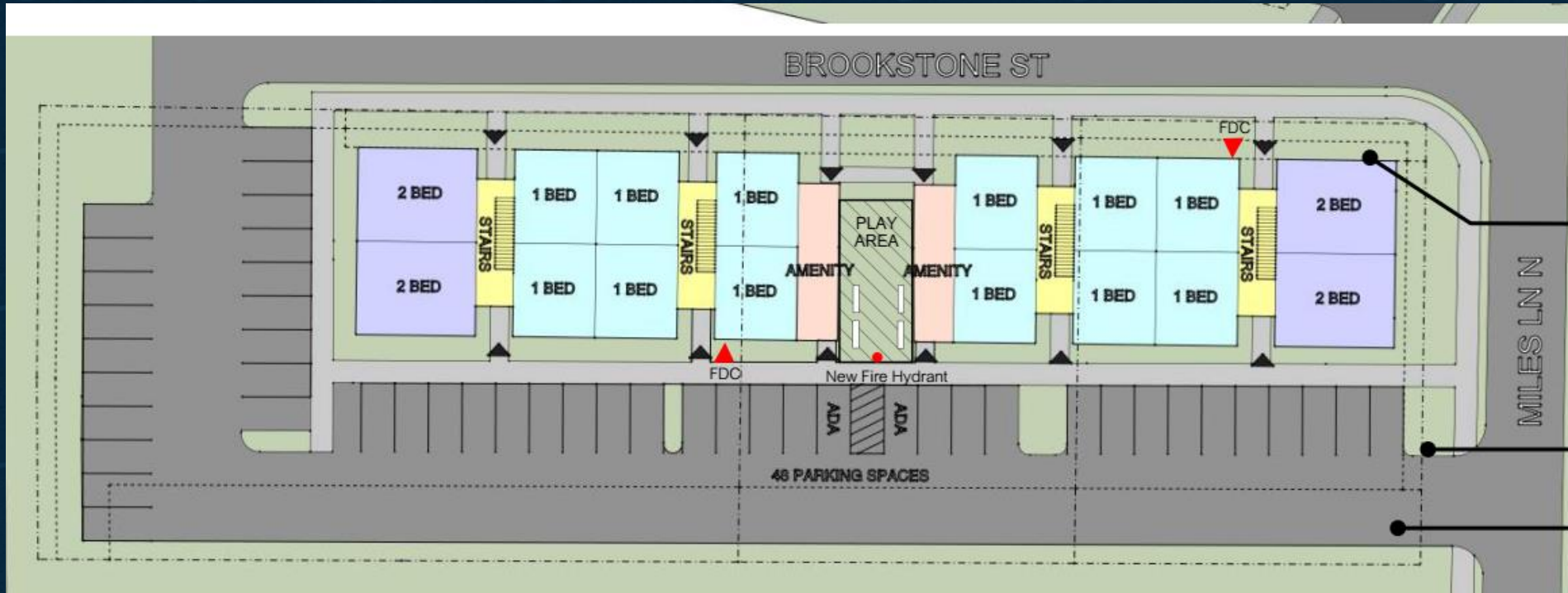
***Strategy 5.1.1.2:*** Consider implementing the recommendations of the housing action plan;

***HAP Recommendation #9:*** General Zoning Reform & Flexible Development Standards- removing barriers to building a variety of housing choices, which allows for homes of all shapes and sizes for people of all incomes.

***Objective 5.1.4:*** Promote a mix of housing within neighborhoods that supports a variety of household income levels, household age groups, and housing types.

***Strategy 5.1.4.2:*** Promote inclusion of ADA-accessible units in new housing developments through the adoption of “Universal Design Standards” that remove barriers for mobility.

# REVISED SITE PLAN



- Additional Fire Hydrant on South Side of Buildings
- FDC locations



# RECOMMENDATION

Staff recommends the City Commission approve the Sheep Mountain PUD with the conditions listed below:

1. The application for building permit must demonstrate the concerns expressed in the Public Works Referral Letter dated June 4, 2025 have been addressed.
2. Prior to issuance of a building permit, a letter of agreement between the PUD property owner and the Brookstone Ditch Company must be provided that ensures adequate accommodation and conveyance of ditch water through the PUD property without infringing on water rights of downstream ditch users.
3. The application for building permit must demonstrate compliance with requirements identified in the Referral Letter from the Livingston Fire Chief dated May 7, 2025.
4. Design of the parking area must be revised to comply with LMC Sec 30.51 and Public Works Design Standards. ~~If compact parking is provided on the west side of the lot, the length of the curb along the north side of the compact spaces must be extended to 18 feet.~~ Any deviations from standard design must be approved by the Public Works Director and the Fire Chief.
5. Plans submitted for building permit must demonstrate compliance with LMC Sec 30.51.T&U for parking area landscaping and Sec 30.59.E & E.1 for screening requirements.
6. The applicant must install a new bus shelter at the PUD site. ~~and work with the City and local transportation providers to establish a new fixed route transit stop at the PUD.~~
7. Fencing installed around the PUD property must be wildlife-friendly to ensure safe passage of wildlife.
8. Annual certification must be submitted to the City that confirms PUD rental rates remain affordable, at or below 60% AMI, as was required to have City impact fees waived at time of PUD approval. The AMI in place at the time of annual certification will be used.
9. The applicant is subject to the terms, conditions and commitments of record in the application for the Sheep Mountain PUD and as approved by the City Commission.



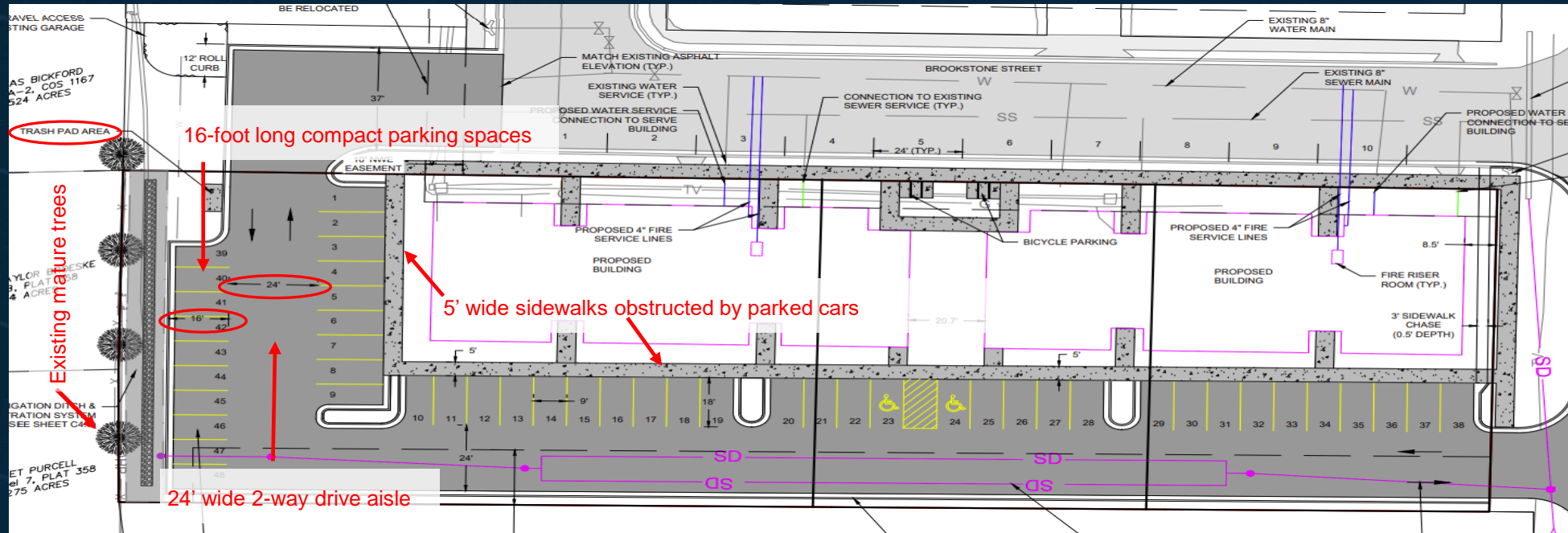

# QUESTIONS?



**LIVINGSTON**  
M O N T A N A

# PARKING LOT & SIDEWALK DESIGN CONCERNS

27



## Proposed

- 16-ft long compact parking spaces/ curb in west parking area
- 24' wide 2-way drive aisle

## Concerns

- Emergency and Trash Pad access restricted if standard cars park in compact spaces
- 5' sidewalk on west and south side - parked cars will encroach into clear zone

## Possible Solutions

1. Shift buildings 3.5 feet east (east side = 8.5', only 5' req'd)
  - compact → full size parking
  - maintain 24' wide 2-way aisle
  - Add 2' between parking and sidewalk
2. Reduce aisle to 20' wide 1-way
  - compact → full size parking
  - Add 2' between parking and sidewalk



# DRIVE AISLE WIDTH- FIRE CHIEF COMMENTS

28

**From:** [Josh Chabalowski](#)  
**To:** [Jennifer Severson](#); [Shannon Holmes](#); [Keith Waring](#)  
**Subject:** RE: PW design standards IV.D.5-6  
**Date:** Friday, August 15, 2025 4:18:02 PM  
**Attachments:** [image004.png](#)  
[image005.png](#)

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Hello all,

I am all about maximizing the width for access. For my concerns, the 20ft width is probably as minimal as I can fathom we should go. Our apparatus needs at least that to safely navigate large apparatus in an emergency.

The tricky part becomes not necessarily the driving access, but the operational access such as if the building is on fire and we need to deploy fire resources on that side of the building, like putting up the aerial ladder from that access area to reach upper floors/spray water from an elevated master stream device. We need at least the width of the ladder truck plus double that for the extension of the outriggers/ladder jack stabilizers with all of the large diameter hoses off the side to supply the water. So ultimately 24' would probably be a constraint but I'll settle on 20' and just make it work.

If we have an option to make 24' then I'd push for that, unless that's not an option. We can "short jack" in an emergency but it compromises safety.

- **Road Width Requirements:** Fire apparatus access roads, particularly those designed for aerial apparatus, often have specific minimum width requirements, according to the International Fire Code. These roads typically require a minimum unobstructed width of 26 feet, exclusive of shoulders, in the immediate vicinity of the building.

For reading purposes, see IFC section D105.2 and D105.3, since we have adopted IFC as our binding code.

[https://codes.iccsafe.org/content/IFC2018/appendix-d-fire-apparatus-access-roads#IFC2018\\_Pt07\\_AppxD\\_SecD105.2](https://codes.iccsafe.org/content/IFC2018/appendix-d-fire-apparatus-access-roads#IFC2018_Pt07_AppxD_SecD105.2)

<https://codes.iccsafe.org/content/IFC2018/appendix-d-fire-apparatus-access-roads>

so, in conclusion, 18' will not be acceptable. 20' is not acceptable but I will allow it under this circumstance considering it is only one side of one building, not the entirety of the complex.

24' is ideal, despite being under the minimal threshold of the IFC code regulation.



**File Attachments for Item:**

**B. APPROVAL OF CLAIMS PAID 8/14/25 - 8/27/25**

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>406 VINYL ART</b>							
10007	406 VINYL ART	2025.7	PR COFFEE CUPS	07/25/2025	380.00	380.00	08/19/2025
Total 406 VINYL ART:					380.00	380.00	
<b>A-1 MUFFLER, INC.</b>							
2	A-1 MUFFLER, INC.	75914	REPAIR	08/14/2025	665.00	665.00	08/26/2025
Total A-1 MUFFLER, INC.:					665.00	665.00	
<b>ADVANCED ENGINEERING &amp;</b>							
3605	ADVANCED ENGINEERING &	104813	PROFESSIONAL SERVICES	08/12/2025	5,223.22	5,223.22	08/19/2025
Total ADVANCED ENGINEERING &:					5,223.22	5,223.22	
<b>AJAX TOOLS</b>							
10007	AJAX TOOLS	870600	RESERVE TOOL REPAIR	08/01/2025	607.92	607.92	08/19/2025
Total AJAX TOOLS:					607.92	607.92	
<b>ALL SERVICE TIRE &amp; ALIGNMENT</b>							
22	ALL SERVICE TIRE & ALIGNME	70585	TUBE	08/04/2025	15.00	15.00	08/19/2025
22	ALL SERVICE TIRE & ALIGNME	70603	New Tires	08/06/2025	810.00	810.00	08/19/2025
22	ALL SERVICE TIRE & ALIGNME	70612	New Tires	08/06/2025	2,450.00	2,450.00	08/19/2025
22	ALL SERVICE TIRE & ALIGNME	70626	Flat repair	08/07/2025	20.00	20.00	08/19/2025
22	ALL SERVICE TIRE & ALIGNME	70628	Flat repair	08/07/2025	20.00	20.00	08/19/2025
Total ALL SERVICE TIRE & ALIGNMENT:					3,315.00	3,315.00	
<b>ALPINE ELECTRONICS RADIO SHACK</b>							
402	ALPINE ELECTRONICS RADIO	10319955	STENO PAD	08/04/2025	5.94	5.94	08/19/2025
Total ALPINE ELECTRONICS RADIO SHACK:					5.94	5.94	
<b>ASKIN CONSTRUCTION</b>							
10004	ASKIN CONSTRUCTION	2025.3	DOWNTOWN CIP	08/04/2025	269,780.84	269,780.84	08/19/2025
10004	ASKIN CONSTRUCTION	2025.3	DOWNTOWN CIP	08/04/2025	29,110.14	29,110.14	08/19/2025
10004	ASKIN CONSTRUCTION	2025.3	DOWNTOWN CIP	08/04/2025	72,805.62	72,805.62	08/19/2025
Total ASKIN CONSTRUCTION:					371,696.60	371,696.60	
<b>BALCO UNIFORM COMPANY, INC.</b>							
3371	BALCO UNIFORM COMPANY, IN	83848-3	Uniform-GRUNHURD CLASS A	08/14/2025	99.20	99.20	08/19/2025
3371	BALCO UNIFORM COMPANY, IN	83875-2	Uniform-BRUMMEL CLASSA	08/14/2025	99.20	99.20	08/19/2025
3371	BALCO UNIFORM COMPANY, IN	84114-2	Uniform-GUNDERSON CL A	08/19/2025	99.20	99.20	08/26/2025
3371	BALCO UNIFORM COMPANY, IN	84579-1	Uniform-ROE CLASS A	08/06/2025	429.60	429.60	08/19/2025
3371	BALCO UNIFORM COMPANY, IN	84658	NAME TAGS	07/21/2025	206.30	206.30	08/19/2025
3371	BALCO UNIFORM COMPANY, IN	84737	Uniform NAME BARS	08/11/2025	226.20	226.20	08/26/2025
3371	BALCO UNIFORM COMPANY, IN	84837	Uniform-ONEILL	08/06/2025	45.32	45.32	08/19/2025
3371	BALCO UNIFORM COMPANY, IN	848371	customizing	08/05/2025	2.00	2.00	08/19/2025
Total BALCO UNIFORM COMPANY, INC.:					1,207.02	1,207.02	
<b>BELGRADE SALES AND SERVICE</b>							
10004	BELGRADE SALES AND SERVIC	347042	NEW MOWER	08/20/2025	22,605.00	22,605.00	08/26/2025
10004	BELGRADE SALES AND SERVIC	347043	CLAMSHELL CATCHER FOR MO	08/20/2025	4,360.00	4,360.00	08/26/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total BELGRADE SALES AND SERVICE:					26,965.00	26,965.00	
<b>BNSF RAILWAY COMPANY</b>							
10006	BNSF RAILWAY COMPANY	25009020	N[96713	08/05/2025	100.00	100.00	08/26/2025
10006	BNSF RAILWAY COMPANY	25009021	MR600065	08/05/2025	568.00	568.00	08/26/2025
10006	BNSF RAILWAY COMPANY	25009127	MR600129	08/05/2025	100.00	100.00	08/26/2025
10006	BNSF RAILWAY COMPANY	25009199	MR600223	08/05/2025	100.00	100.00	08/26/2025
10006	BNSF RAILWAY COMPANY	25009200	MR600224	08/05/2025	100.00	100.00	08/26/2025
Total BNSF RAILWAY COMPANY:					968.00	968.00	
<b>BOUND TREE MEDICAL, LLC</b>							
2662	BOUND TREE MEDICAL, LLC	85805447	Patient Supplies	06/11/2025	1,343.70	1,343.70	08/26/2025
2662	BOUND TREE MEDICAL, LLC	85807035	Patient Supplies	06/12/2025	1,405.02	1,405.02	08/26/2025
2662	BOUND TREE MEDICAL, LLC	85826537	Patient Supplies	06/30/2025	1,988.21	1,988.21	08/26/2025
2662	BOUND TREE MEDICAL, LLC	85826538	Patient Supplies	06/30/2025	353.97	353.97	08/26/2025
2662	BOUND TREE MEDICAL, LLC	85826539	Patient Supplies	06/30/2025	98.75	98.75	08/26/2025
2662	BOUND TREE MEDICAL, LLC	85837806	Patient Supplies	07/09/2025	1,032.27	1,032.27	08/26/2025
2662	BOUND TREE MEDICAL, LLC	85839603	Patient Supplies	07/10/2025	64.47	64.47	08/26/2025
2662	BOUND TREE MEDICAL, LLC	85847872	Patient Supplies	07/17/2025	123.00	123.00	08/26/2025
Total BOUND TREE MEDICAL, LLC:					6,409.39	6,409.39	
<b>BOZEMAN HEALTH</b>							
1249	BOZEMAN HEALTH	71559	404913656	08/09/2025	600.00	600.00	08/26/2025
Total BOZEMAN HEALTH:					600.00	600.00	
<b>BRIDGER ANALYTICAL LAB</b>							
3820	BRIDGER ANALYTICAL LAB	2507476	OIL & GREASE	08/14/2025	175.00	175.00	08/19/2025
Total BRIDGER ANALYTICAL LAB:					175.00	175.00	
<b>BRUCO, INC.</b>							
782	BRUCO, INC.	434035	Recoating service	08/19/2025	6,141.00	6,141.00	08/26/2025
Total BRUCO, INC.:					6,141.00	6,141.00	
<b>BUFFALO RESTORATION INC</b>							
10005	BUFFALO RESTORATION INC	41123	CIVIC CENTER	07/02/2025	13,235.17	13,235.17	08/19/2025
Total BUFFALO RESTORATION INC:					13,235.17	13,235.17	
<b>CARQUEST AUTO PARTS</b>							
23	CARQUEST AUTO PARTS	1912-644228	COUPLING	07/02/2025	10.68	10.68	08/19/2025
23	CARQUEST AUTO PARTS	1912-645476	BATTERY	07/16/2025	150.34	150.34	08/19/2025
23	CARQUEST AUTO PARTS	1912-645493	BRAKE BLEED	07/16/2025	105.07	105.07	08/19/2025
23	CARQUEST AUTO PARTS	1912-646173	DEF	07/23/2025	79.90	79.90	08/19/2025
23	CARQUEST AUTO PARTS	1912-646901	TOP TERMINAL	07/31/2025	9.25	9.25	08/19/2025
Total CARQUEST AUTO PARTS:					355.24	355.24	
<b>CENTRON SERVICES</b>							
682	CENTRON SERVICES	2025.7.28	Utility Collections	07/28/2025	2.72	2.72	08/19/2025
682	CENTRON SERVICES	2025.7.28	Utility Collections	07/28/2025	2.72	2.72	08/19/2025
682	CENTRON SERVICES	2025.7.28	Utility Collections	07/28/2025	2.73	2.73	08/19/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total CENTRON SERVICES:					8.17	8.17	
<b>CHARTER COMMUNICATIONS</b>							
3440	CHARTER COMMUNICATIONS	172677901080	ELEVATOR PHOBE	08/07/2025	100.00	100.00	08/26/2025
Total CHARTER COMMUNICATIONS:					100.00	100.00	
<b>CITY OF LIVINGSTON</b>							
131	CITY OF LIVINGSTON	2025_07	Disbursement to City	07/31/2025	8,839.58	8,839.58	07/31/2025
Total CITY OF LIVINGSTON:					8,839.58	8,839.58	
<b>CLARKE'S CUSTOM IRON</b>							
2788	CLARKE'S CUSTOM IRON	0002832	Bench FRAMES	08/08/2025	3,390.00	3,390.00	08/19/2025
Total CLARKE'S CUSTOM IRON:					3,390.00	3,390.00	
<b>CLAUSENS LIVINGSTON VETERINARY HOSPITAL</b>							
10007	CLAUSENS LIVINGSTON VETE	502436	JOEY	01/29/2025	166.24	166.24	08/19/2025
Total CLAUSENS LIVINGSTON VETERINARY HOSPITAL:					166.24	166.24	
<b>COLJ CONFERENCE REGISTRATION</b>							
2660	COLJ CONFERENCE REGISTRA	2025.8.13	FALL CONFERENCE	08/13/2025	300.00	300.00	08/19/2025
Total COLJ CONFERENCE REGISTRATION:					300.00	300.00	
<b>COMDATA</b>							
2671	COMDATA	XW660/204279	CG72T	08/01/2025	446.27	446.27	08/19/2025
2671	COMDATA	XW660/204279	CG73p	08/01/2025	2,044.04	2,044.04	08/19/2025
2671	COMDATA	XW716/204279	CG72P	08/01/2025	267.66	267.66	08/19/2025
2671	COMDATA	XW716/204279	CG72R	08/01/2025	174.19	174.19	08/19/2025
2671	COMDATA	XW716/204279	CG72R	08/01/2025	86.25	86.25	08/19/2025
2671	COMDATA	XW716/204279	CG73C	08/01/2025	738.90	738.90	08/19/2025
2671	COMDATA	XW716/204279	CG73L	08/01/2025	68.87	68.87	08/19/2025
2671	COMDATA	XW716/204279	CG73L	08/01/2025	168.23	168.23	08/19/2025
2671	COMDATA	XW716/204279	CG73S	08/01/2025	54.95	54.95	08/19/2025
2671	COMDATA	XW716/204279	CG74G	08/01/2025	650.44	650.44	08/19/2025
2671	COMDATA	XW716/204279	CG73S	08/01/2025	1,207.91	1,207.91	08/19/2025
Total COMDATA:					5,907.71	5,907.71	
<b>CORE &amp; MAIN LP</b>							
3733	CORE & MAIN LP	X331515	VALVE OPERATOR	08/13/2025	3,050.00	3,050.00	08/19/2025
3733	CORE & MAIN LP	X342818	MTR CPLG	08/15/2025	163.04	163.04	08/26/2025
3733	CORE & MAIN LP	X529829	GALV MI BUSH	08/13/2025	12.23	12.23	08/19/2025
Total CORE & MAIN LP:					3,225.27	3,225.27	
<b>CRASH CHAMPIONS</b>							
9	CRASH CHAMPIONS	612001788	EMS1 2017 Ford Explorer Collisio	06/27/2025	12,119.04	12,119.04	08/26/2025
Total CRASH CHAMPIONS:					12,119.04	12,119.04	
<b>DANA SAFETY SUPPLY, INC.</b>							
3234	DANA SAFETY SUPPLY, INC.	973129	GRAPHICS	07/24/2025	318.00	318.00	08/19/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total DANA SAFETY SUPPLY, INC.:					318.00	318.00	
<b>DEMCO INC</b>							
199	DEMCO INC	7670413	Book Prep Supplies	07/16/2025	65.69	65.69	08/26/2025
199	DEMCO INC	7674622	Book Prep Supplies	07/25/2025	185.08	185.08	08/26/2025
Total DEMCO INC:					250.77	250.77	
<b>DEPARTMENT OF REVENUE</b>							
122	DEPARTMENT OF REVENUE	2025_07ASKIN	DOWNTOWN CIP - 2ND & 3RD A	08/04/2025	2,725.06	2,725.06	08/20/2025
122	DEPARTMENT OF REVENUE	2025_07ASKIN	DOWNTOWN CIP - 2ND & 3RD A	08/04/2025	294.04	294.04	08/20/2025
122	DEPARTMENT OF REVENUE	2025_07ASKIN	DOWNTOWN CIP - 2ND & 3RD A	08/04/2025	735.41	735.41	08/20/2025
Total DEPARTMENT OF REVENUE:					3,754.51	3,754.51	
<b>EBSCO INFORMATION SERVICES Inc.</b>							
2362	EBSCO INFORMATION SERVIC	2502726	US EDITION	06/13/2025	33.00	33.00	08/26/2025
Total EBSCO INFORMATION SERVICES Inc.:					33.00	33.00	
<b>ELK RIVER BOOKS ABAA</b>							
10007	ELK RIVER BOOKS ABAA	43900	7 BOOKS	07/23/2025	119.07	119.07	08/26/2025
Total ELK RIVER BOOKS ABAA:					119.07	119.07	
<b>ENCODE CORPORATION</b>							
1548	ENCODE CORPORATION	47393	QUARTERLY HAVAC MAINT	08/01/2025	1,988.00	1,988.00	08/26/2025
Total ENCODE CORPORATION:					1,988.00	1,988.00	
<b>ENTENMANN-ROVIN CO.</b>							
10003	ENTENMANN-ROVIN CO.	0190138-IN	BADGES	08/18/2025	395.00	395.00	08/26/2025
Total ENTENMANN-ROVIN CO.:					395.00	395.00	
<b>FETTERHOFF, PAIGE</b>							
3680	FETTERHOFF, PAIGE	2025.8.24	REIMB-PAPER TOWELS	08/24/2025	20.49	20.49	08/26/2025
Total FETTERHOFF, PAIGE:					20.49	20.49	
<b>FISHER SAND AND GRAVEL</b>							
2904	FISHER SAND AND GRAVEL	51670	ROAD MIX	07/26/2025	1,121.66	1,121.66	08/19/2025
Total FISHER SAND AND GRAVEL:					1,121.66	1,121.66	
<b>FOREMAN CPO &amp; SERVICES INC</b>							
10005	FOREMAN CPO & SERVICES IN	929	RADIANT DIVEING BOARD	06/30/2025	6,829.00	6,829.00	08/26/2025
Total FOREMAN CPO & SERVICES INC:					6,829.00	6,829.00	
<b>FOUR CORNERS RECYCLING, LLC</b>							
2919	FOUR CORNERS RECYCLING,	5680	Pull fees	07/28/2025	13,398.40	13,398.40	08/19/2025
2919	FOUR CORNERS RECYCLING,	CM5680	Credit	07/28/2025	2,190.20-	2,190.20-	08/19/2025
Total FOUR CORNERS RECYCLING, LLC:					11,208.20	11,208.20	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>FRONTLINE AG SOLUTIONS, LLC</b>							
2516	FRONTLINE AG SOLUTIONS, LL	1260016	SWITCH	08/16/2025	44.48	44.48	08/26/2025
Total FRONTLINE AG SOLUTIONS, LLC:					44.48	44.48	
<b>GALLATIN COUNTY</b>							
10007	GALLATIN COUNTY	119180	DISPOSAL	07/22/2025	566.00	566.00	08/19/2025
10007	GALLATIN COUNTY	119216	DISPOSAL	07/23/2025	787.00	787.00	08/19/2025
10007	GALLATIN COUNTY	119441	DISPOSAL	07/31/2025	1,157.00	1,157.00	08/19/2025
Total GALLATIN COUNTY:					2,510.00	2,510.00	
<b>GENERAL DISTRIBUTING COMPANY</b>							
1845	GENERAL DISTRIBUTING COM	0001533235	Acetylene	07/31/2025	37.51	37.51	08/19/2025
1845	GENERAL DISTRIBUTING COM	0001537552	O2 AND NITROUS	08/07/2025	682.91	682.91	08/26/2025
Total GENERAL DISTRIBUTING COMPANY:					720.42	720.42	
<b>GRAYBEAL'S ALL SERVICE</b>							
98	GRAYBEAL'S ALL SERVICE	19124	CAPACITOR	08/13/2025	52.00	52.00	08/26/2025
98	GRAYBEAL'S ALL SERVICE	19124	CAPACITOR	08/13/2025	52.00	52.00	08/26/2025
98	GRAYBEAL'S ALL SERVICE	19124	CAPACITOR	08/13/2025	52.00	52.00	08/26/2025
98	GRAYBEAL'S ALL SERVICE	19124	CAPACITOR	08/13/2025	52.00	52.00	08/26/2025
98	GRAYBEAL'S ALL SERVICE	19124	CAPACITOR	08/13/2025	52.00	52.00	08/26/2025
98	GRAYBEAL'S ALL SERVICE	19210	EAST UNIT	08/13/2025	1,365.00	1,365.00	08/26/2025
Total GRAYBEAL'S ALL SERVICE:					1,625.00	1,625.00	
<b>HANSER'S AUTOMOTIVE &amp; WRECKER</b>							
1687	HANSER'S AUTOMOTIVE & WR	LIV6665	Towing ChEVY	08/22/2025	100.00	100.00	08/26/2025
1687	HANSER'S AUTOMOTIVE & WR	LIV7020	Towing	08/06/2025	100.00	100.00	08/19/2025
Total HANSER'S AUTOMOTIVE & WRECKER:					200.00	200.00	
<b>HAWKINS, INC</b>							
470	HAWKINS, INC	7131901	Chlor cylinder	07/15/2025	40.00	40.00	08/19/2025
470	HAWKINS, INC	7167696	Chlor cylinder	08/15/2025	10.00	10.00	08/19/2025
470	HAWKINS, INC	7168195	Chlor cylinder	08/15/2025	90.00	90.00	08/19/2025
Total HAWKINS, INC:					140.00	140.00	
<b>HILLYARD OF MONTANA</b>							
63	HILLYARD OF MONTANA	605913140	TOWEL HAND ROLL	08/15/2025	73.39	73.39	08/26/2025
Total HILLYARD OF MONTANA:					73.39	73.39	
<b>HORIZON AUTO PARTS</b>							
1920	HORIZON AUTO PARTS	037983	bLSTR MINIATURES	08/01/2025	8.49	8.49	08/19/2025
Total HORIZON AUTO PARTS:					8.49	8.49	
<b>IBS INC</b>							
10004	IBS INC	882798-1	CUT OFF WHEEL	08/01/2025	492.10	492.10	08/19/2025
Total IBS INC:					492.10	492.10	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>INDUSTRIAL COMM &amp; ELEC OF BOZEMAN</b>							
3455	INDUSTRIAL COMM & ELEC OF	35247	TROUBLE SHOOT RADIO ISSUE	08/11/2025	3,600.00	3,600.00	08/19/2025
3455	INDUSTRIAL COMM & ELEC OF	35247	TROUBLE SHOOT RADIO ISSUE	08/11/2025	2,592.00	2,592.00	08/19/2025
Total INDUSTRIAL COMM & ELEC OF BOZEMAN:					6,192.00	6,192.00	
<b>INFOUSA MARKETING, INC.</b>							
10001	INFOUSA MARKETING, INC.	10004333873	DIRECTORY	07/18/2025	297.40	297.40	08/26/2025
Total INFOUSA MARKETING, INC.:					297.40	297.40	
<b>IRRIGATION INNOVATIONS</b>							
10002	IRRIGATION INNOVATIONS	8125	WEED FLOWERBEDS	08/17/2025	4,974.50	4,974.50	08/26/2025
10002	IRRIGATION INNOVATIONS	8125	FLOWER BEDS BENNETT ST	08/17/2025	296.25	296.25	08/26/2025
10002	IRRIGATION INNOVATIONS	8125	FLOWER BEDS BENNETT ST	08/17/2025	296.25	296.25	08/26/2025
10002	IRRIGATION INNOVATIONS	8125	FLOWER BEDS BENNETT ST	08/17/2025	296.25	296.25	08/26/2025
10002	IRRIGATION INNOVATIONS	8125	FLOWER BEDS BENNETT ST	08/17/2025	296.25	296.25	08/26/2025
10002	IRRIGATION INNOVATIONS	8786	SYSTEM STARTUP	08/19/2025	330.00	330.00	08/26/2025
Total IRRIGATION INNOVATIONS:					6,489.50	6,489.50	
<b>JOHN CARROLL</b>							
10005	JOHN CARROLL	2025.8.19	SOFTBALL UMPIRING	08/19/2025	775.00	775.00	08/26/2025
Total JOHN CARROLL:					775.00	775.00	
<b>JON M HESSE PC</b>							
10005	JON M HESSE PC	11140	PROFESSIONAL SERVICES	08/27/2025	2,913.14	2,913.14	08/26/2025
Total JON M HESSE PC:					2,913.14	2,913.14	
<b>KELLEY CREATE</b>							
10006	KELLEY CREATE	39791820	112-1689019	07/31/2025	261.50	261.50	08/19/2025
10006	KELLEY CREATE	IN2045535	JH13332	08/05/2025	29.41	29.41	08/19/2025
10006	KELLEY CREATE	IN2045535	JH13332	08/05/2025	29.41	29.41	08/19/2025
10006	KELLEY CREATE	IN2045535	JH13332	08/05/2025	29.41	29.41	08/19/2025
10006	KELLEY CREATE	IN2045535	JH13332	08/05/2025	29.44	29.44	08/19/2025
10006	KELLEY CREATE	IN2050814	JH16535	08/12/2025	133.68	133.68	08/19/2025
Total KELLEY CREATE:					512.85	512.85	
<b>KEN'S EQUIPMENT REPAIR, INC</b>							
1390	KEN'S EQUIPMENT REPAIR, IN	65030	PROX SENSOR	07/21/2025	834.35	834.35	08/19/2025
1390	KEN'S EQUIPMENT REPAIR, IN	65047	TAILGATE LATCHES	07/23/2025	1,178.30	1,178.30	08/19/2025
1390	KEN'S EQUIPMENT REPAIR, IN	65049	AIRLINE	07/23/2025	76.75	76.75	08/19/2025
1390	KEN'S EQUIPMENT REPAIR, IN	65079	LAMP GROMMET	07/29/2025	68.75	68.75	08/19/2025
1390	KEN'S EQUIPMENT REPAIR, IN	65088	WASHER NOZZLE	07/29/2025	78.50	78.50	08/19/2025
1390	KEN'S EQUIPMENT REPAIR, IN	65101	HYDRAULIC PRESSURE	07/30/2025	65.00	65.00	08/19/2025
1390	KEN'S EQUIPMENT REPAIR, IN	65103	CAMERA CABLE	07/30/2025	669.15	669.15	08/19/2025
Total KEN'S EQUIPMENT REPAIR, INC:					2,970.80	2,970.80	
<b>KIMBALL MIDWEST</b>							
2863	KIMBALL MIDWEST	103657497	4 WY ADH MOUNT	08/15/2025	140.61	140.61	08/26/2025
2863	KIMBALL MIDWEST	103657497	4 WY ADH MOUNT	08/15/2025	136.60	136.60	08/26/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total KIMBALL MIDWEST:					277.21	277.21	
<b>KNIFE RIVER</b>							
8	KNIFE RIVER	962730	Plant Mix	08/06/2025	1,098.90	1,098.90	08/19/2025
8	KNIFE RIVER	963861	Plant Mix	08/13/2025	890.96	890.96	08/19/2025
8	KNIFE RIVER	964003	Plant Mix	08/14/2025	967.92	967.92	08/26/2025
8	KNIFE RIVER	964758	Plant Mix	08/19/2025	529.10	529.10	08/26/2025
Total KNIFE RIVER:					3,486.88	3,486.88	
<b>L.N. CURTIS &amp; SONS</b>							
662	L.N. CURTIS & SONS	INV971850	STABILIZATION STNTS	08/23/2025	9,961.15	9,961.15	08/19/2025
Total L.N. CURTIS & SONS:					9,961.15	9,961.15	
<b>LEHRKIND'S COCA-COLA</b>							
2830	LEHRKIND'S COCA-COLA	2274488	Water	08/05/2025	42.00	42.00	08/19/2025
2830	LEHRKIND'S COCA-COLA	2274493	Water	08/05/2025	73.50	73.50	08/19/2025
2830	LEHRKIND'S COCA-COLA	2278314	Water	08/19/2025	52.50	52.50	08/26/2025
2830	LEHRKIND'S COCA-COLA	2278327	Water	08/19/2025	52.50	52.50	08/26/2025
Total LEHRKIND'S COCA-COLA:					220.50	220.50	
<b>LIVINGSTON HEALTH CARE</b>							
55	LIVINGSTON HEALTH CARE	200415886	770607336	08/14/2025	45.00	45.00	08/26/2025
55	LIVINGSTON HEALTH CARE	2025.8.26	REGISTRATION-FALL HEALTH FE	08/26/2025	50.00	50.00	08/26/2025
Total LIVINGSTON HEALTH CARE:					95.00	95.00	
<b>LN CURTIS AND SONS</b>							
3720	LN CURTIS AND SONS	INV977395	ANNUAL SERVICE AIR COMP	08/07/2025	2,169.60	2,169.60	08/26/2025
Total LN CURTIS AND SONS:					2,169.60	2,169.60	
<b>LUCAS LEE</b>							
10007	LUCAS LEE	2025.8.6	SNAKE WRANGLING	08/06/2025	320.00	320.00	08/19/2025
Total LUCAS LEE:					320.00	320.00	
<b>MAIN LINE MECHANICS INC</b>							
10007	MAIN LINE MECHANICS INC	353	JAKE BRAKE REPAIR	07/31/2025	630.00	630.00	08/19/2025
Total MAIN LINE MECHANICS INC:					630.00	630.00	
<b>MEYER ELECTRIC AND GROUNDS REPAIR, LLC</b>							
3812	MEYER ELECTRIC AND GROUN	1446	COMPOST EQUIPMENT SERVIC	07/08/2025	7,366.99	7,366.99	08/19/2025
Total MEYER ELECTRIC AND GROUNDS REPAIR, LLC:					7,366.99	7,366.99	
<b>MICHELE BOYD</b>							
10003	MICHELE BOYD	8/1/2025	REIMB SUPPLIES	08/01/2025	46.82	46.82	08/26/2025
Total MICHELE BOYD:					46.82	46.82	
<b>MICROCOMM</b>							
10000	MICROCOMM	20557	POWER SUPPLY	08/13/2025	159.57	159.57	08/26/2025



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10000	MICROCOMM	20560	TRANSDUCER	08/13/2025	4,461.63	4,461.63	08/26/2025
Total MICROCOMM:					4,621.20	4,621.20	
<b>MISC</b>							
99999	MISC	2025.8.15	Refund overpayment	08/15/2025	314.10	314.10	08/19/2025
99999	MISC	93661302	Refund SAC PARK PAVILION	08/06/2025	50.00	50.00	08/19/2025
99999	MISC	TK2025-0092	Bond Refund	08/14/2025	470.00	470.00	08/14/2025
99999	MISC	TK2025-0201	Bond Refund	08/14/2025	185.00	185.00	08/14/2025
99999	MISC	TK2025-0249	Bond Refund	08/14/2025	1,770.00	1,770.00	08/14/2025
99999	MISC	TK2025-0255	Bond Refund	08/14/2025	1,155.00	1,155.00	08/14/2025
99999	MISC	TK2025-0311	Bond Refund	08/14/2025	25.00	25.00	08/14/2025
Total MISC:					3,969.10	3,969.10	
<b>MOBILE REPAIR &amp; WELDING, INC</b>							
10	MOBILE REPAIR & WELDING, IN	36641	4'X1/4X1 FLAT	07/21/2025	18.72	18.72	08/19/2025
Total MOBILE REPAIR & WELDING, INC:					18.72	18.72	
<b>MONTANA CORRECTIONAL ENTERPRISES</b>							
1180	MONTANA CORRECTIONAL EN	4214710	BOOKCASE/FILE CABINET	07/18/2025	2,041.00	2,041.00	08/19/2025
Total MONTANA CORRECTIONAL ENTERPRISES:					2,041.00	2,041.00	
<b>MONTANA DOG COMPANY</b>							
10005	MONTANA DOG COMPANY	000031	DOG FOOD	08/13/2025	249.00	249.00	08/19/2025
Total MONTANA DOG COMPANY:					249.00	249.00	
<b>MONTANA LEAGUE OF CITIES &amp; TOWNS</b>							
603	MONTANA LEAGUE OF CITIES	ML01917	MEMBERSHIP DUES	06/12/2025	13,531.50	13,531.50	08/26/2025
Total MONTANA LEAGUE OF CITIES & TOWNS:					13,531.50	13,531.50	
<b>MONTANA LINEN SUPPLY LLC</b>							
10007	MONTANA LINEN SUPPLY LLC	523842	MATS LIBRARY	08/01/2025	102.05	102.05	08/26/2025
10007	MONTANA LINEN SUPPLY LLC	525175	MATS	08/08/2025	126.95	126.95	08/19/2025
10007	MONTANA LINEN SUPPLY LLC	525178	MATS	08/08/2025	9.31	9.31	08/19/2025
10007	MONTANA LINEN SUPPLY LLC	525178	MATS	08/08/2025	9.31	9.31	08/19/2025
10007	MONTANA LINEN SUPPLY LLC	525178	MATS	08/08/2025	9.31	9.31	08/19/2025
10007	MONTANA LINEN SUPPLY LLC	525178	MATS	08/08/2025	9.32	9.32	08/19/2025
10007	MONTANA LINEN SUPPLY LLC	526526	RAGS	08/15/2025	55.27	55.27	08/26/2025
10007	MONTANA LINEN SUPPLY LLC	527865	220 E PARK	08/22/2025	126.95	126.95	08/26/2025
10007	MONTANA LINEN SUPPLY LLC	527868	330 BENNETT	08/22/2025	9.31	9.31	08/26/2025
10007	MONTANA LINEN SUPPLY LLC	527868	330 BENNETT	08/22/2025	9.31	9.31	08/26/2025
10007	MONTANA LINEN SUPPLY LLC	527868	330 BENNETT	08/22/2025	9.31	9.31	08/26/2025
10007	MONTANA LINEN SUPPLY LLC	527868	330 BENNETT	08/22/2025	9.32	9.32	08/26/2025
Total MONTANA LINEN SUPPLY LLC:					485.72	485.72	
<b>MOUNTAIN FRESH CLEANING</b>							
10005	MOUNTAIN FRESH CLEANING	FB0000156	CLEANING	08/04/2025	2,800.00	2,800.00	08/26/2025
Total MOUNTAIN FRESH CLEANING:					2,800.00	2,800.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>MOUNTAIN MARKETING LLC</b>							
10008	MOUNTAIN MARKETING LLC	2025.8.19	LOGO DESIGN	08/19/2025	150.00	150.00	08/26/2025
Total MOUNTAIN MARKETING LLC:					150.00	150.00	
<b>MSU EXTENSION SERVICE</b>							
3275	MSU EXTENSION SERVICE	2601	ECONOMIC & COMMUNITY DEV	07/24/2025	10,000.00	10,000.00	08/19/2025
3275	MSU EXTENSION SERVICE	58	ECONOMIC & COMMUNITY DEV	08/29/2025	1,404.64	1,404.64	08/26/2025
Total MSU EXTENSION SERVICE:					11,404.64	11,404.64	
<b>NORTHWESTERN ENERGY</b>							
151	NORTHWESTERN ENERGY	0107897-1 202	228 W CALLENDER	07/11/2025	934.02	934.02	08/26/2025
151	NORTHWESTERN ENERGY	0107897-1 202	228 W CALLENDER	08/11/2025	1,063.37	1,063.37	08/26/2025
151	NORTHWESTERN ENERGY	0708370-2 202	8th & Park Sprinklers	08/20/2025	22.62	22.62	08/27/2025
151	NORTHWESTERN ENERGY	0709793-4 202	City Shop Building 50% 406 Benn	08/07/2025	184.80	184.80	08/27/2025
151	NORTHWESTERN ENERGY	0709793-4 202	City Shop Building 50% 406 Benn	08/07/2025	184.81	184.81	08/27/2025
151	NORTHWESTERN ENERGY	0709794-2 202	WRF 316 Bennett	08/07/2025	420.71	420.71	08/27/2025
151	NORTHWESTERN ENERGY	0709796-7 202	97 View Vista Drive	08/14/2025	22.05	22.05	08/27/2025
151	NORTHWESTERN ENERGY	0709869-2 202	Carol Lane	08/14/2025	143.09	143.09	08/27/2025
151	NORTHWESTERN ENERGY	0709870-0 202	G Street Park - 422 S G	08/14/2025	98.00	98.00	08/27/2025
151	NORTHWESTERN ENERGY	0709871-8 202	Star Addition - Lights	08/14/2025	330.33	330.33	08/27/2025
151	NORTHWESTERN ENERGY	0709873-4 202	800 W Cambridge - Pump Station	08/14/2025	43.22	43.22	08/27/2025
151	NORTHWESTERN ENERGY	0709874-2 202	Werner Addition Pump	08/08/2025	800.06	800.06	08/27/2025
151	NORTHWESTERN ENERGY	0709875-9 202	900 River Drive Pump	08/08/2025	5,101.28	5,101.28	08/27/2025
151	NORTHWESTERN ENERGY	0709876-7 202	132 South B Street - B St Well	08/11/2025	2,343.55	2,343.55	08/27/2025
151	NORTHWESTERN ENERGY	0709877-5 202	200 E Reservoir (north side hill)	08/20/2025	1,510.41	1,510.41	08/27/2025
151	NORTHWESTERN ENERGY	0709878-3 202	227 River Drive - Concessions sta	08/11/2025	351.18	351.18	08/27/2025
151	NORTHWESTERN ENERGY	0709879-1 202	227 River Drive - Softball Field	08/11/2025	550.22	550.22	08/27/2025
151	NORTHWESTERN ENERGY	0709880-9 202	200 River Drive - Pool	08/20/2025	3,077.21	3,077.21	08/27/2025
151	NORTHWESTERN ENERGY	0709881-7 202	229 River Drive - Civic Center	08/20/2025	550.48	550.48	08/27/2025
151	NORTHWESTERN ENERGY	0709882-5 202	229 River Drive - Pump Civic Cent	08/20/2025	1.08	1.08	08/27/2025
151	NORTHWESTERN ENERGY	0709891-6 202	15 Fleshman Creek-Cemetery Wo	08/14/2025	44.03	44.03	08/27/2025
151	NORTHWESTERN ENERGY	0709892-4 202	40 Water Tower Avenue	08/14/2025	73.01	73.01	08/27/2025
151	NORTHWESTERN ENERGY	0709894-0 202	56 Water Tower	08/07/2025	461.09	461.09	08/27/2025
151	NORTHWESTERN ENERGY	0709914-6 202	1011 River Dr - Edge Water Sewe	08/08/2025	36.47	36.47	08/27/2025
151	NORTHWESTERN ENERGY	0719058-0 202	3 Rogers Lane Lift Station	08/08/2025	155.39	155.39	08/27/2025
151	NORTHWESTERN ENERGY	0719271-9 202	601 Robin Lane - Well	08/20/2025	3,122.92	3,122.92	08/27/2025
151	NORTHWESTERN ENERGY	0719272-7 202	4 Billman Lane - Well	08/20/2025	3,020.26	3,020.26	08/27/2025
151	NORTHWESTERN ENERGY	0719358-4 202	Street Lights - Livingston	08/20/2025	3,005.13	3,005.13	08/27/2025
151	NORTHWESTERN ENERGY	0719373-3 202	229 River Drive	08/20/2025	25.91	25.91	08/27/2025
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/3	08/07/2025	191.46	191.46	08/27/2025
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/3	08/07/2025	191.47	191.47	08/27/2025
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/3	08/07/2025	191.47	191.47	08/27/2025
151	NORTHWESTERN ENERGY	0720113-0 202	229 River Drive - CC Building	08/20/2025	76.15	76.15	08/27/2025
151	NORTHWESTERN ENERGY	0720122-1 202	400 North M	08/20/2025	12.78	12.78	08/27/2025
151	NORTHWESTERN ENERGY	0720176-7 202	Weimer Park	08/14/2025	7.87	7.87	08/27/2025
151	NORTHWESTERN ENERGY	0802599-1 202	608 W Chinook	08/20/2025	40.12	40.12	08/27/2025
151	NORTHWESTERN ENERGY	0933715-5 202	710 W Callender	08/20/2025	26.64	26.64	08/27/2025
151	NORTHWESTERN ENERGY	1134866-1 202	N 2nd & Montana & Chinook	08/14/2025	46.69	46.69	08/27/2025
151	NORTHWESTERN ENERGY	1134879-4 202	N 7th & Montana & Chinook	08/14/2025	31.17	31.17	08/27/2025
151	NORTHWESTERN ENERGY	1155965-5 202	229 River Drive	08/14/2025	24.90	24.90	08/27/2025
151	NORTHWESTERN ENERGY	1290352-2 202	School Flasher Park & 13th	08/14/2025	12.43	12.43	08/27/2025
151	NORTHWESTERN ENERGY	1441030-2 202	D & Geyser Well House	08/11/2025	2,461.47	2,461.47	08/27/2025
151	NORTHWESTERN ENERGY	1452951-5 202	Starlow on Monroe	08/08/2025	255.86	255.86	08/27/2025
151	NORTHWESTERN ENERGY	1493850-0 202	412 W Callender	08/14/2025	53.14	53.14	08/27/2025
151	NORTHWESTERN ENERGY	1498936-2 202	I90 & 89S-ing	08/14/2025	22.33	22.33	08/27/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
151	NORTHWESTERN ENERGY	1594141-2 202	9th & 10th Lift Station	08/08/2025	65.36	65.36	08/27/2025
151	NORTHWESTERN ENERGY	1613803-4 202	M & N on Callender	08/14/2025	39.35	39.35	08/27/2025
151	NORTHWESTERN ENERGY	1728687-3 202	Transfer Station 408 Bennett Stre	08/07/2025	341.27	341.27	08/27/2025
151	NORTHWESTERN ENERGY	1747570-8 202	D & E on Callender	08/14/2025	25.02	25.02	08/27/2025
151	NORTHWESTERN ENERGY	1747572-4 202	F & G on Callender	08/14/2025	12.05	12.05	08/27/2025
151	NORTHWESTERN ENERGY	1893530-4 202	600 W Park	08/14/2025	43.97	43.97	08/27/2025
151	NORTHWESTERN ENERGY	1893536-1 202	E Street & Alley	08/14/2025	15.36	15.36	08/27/2025
151	NORTHWESTERN ENERGY	1893541-1 202	18 W Park	08/14/2025	73.15	73.15	08/27/2025
151	NORTHWESTERN ENERGY	1906055-7 202	815 North 13th - Soccer Fields (Irr	08/14/2025	2.34	2.34	08/27/2025
151	NORTHWESTERN ENERGY	2023479-5 202	900 W Geyser Street School Light	08/14/2025	22.48	22.48	08/27/2025
151	NORTHWESTERN ENERGY	2023484-5 202	1100 W Geyser Street School Lig	08/14/2025	22.62	22.62	08/27/2025
151	NORTHWESTERN ENERGY	2114861-4 202	132 South B Street Lights	08/14/2025	114.84	114.84	08/27/2025
151	NORTHWESTERN ENERGY	2138754-3 202	G Street Park - Mike Webb Park	08/14/2025	570.25	570.25	08/27/2025
151	NORTHWESTERN ENERGY	2171060-3 202	Scale House 408 Bennett Street	08/14/2025	53.04	53.04	08/27/2025
151	NORTHWESTERN ENERGY	3015965-1 202	330 Bennett - Fire Training Center	08/14/2025	61.19	61.19	08/27/2025
151	NORTHWESTERN ENERGY	3093003-6 202	114 West Summit	08/14/2025	17.81	17.81	08/27/2025
151	NORTHWESTERN ENERGY	3093023-4 202	320 North Main	08/14/2025	6.13	6.13	08/27/2025
151	NORTHWESTERN ENERGY	3093027-5 202	105 West Park	08/14/2025	34.17	34.17	08/27/2025
151	NORTHWESTERN ENERGY	3141997-1 202	C & D on Lewis	08/14/2025	14.72	14.72	08/27/2025
151	NORTHWESTERN ENERGY	3184602-5 202	202 South 2nd	08/14/2025	30.34	30.34	08/27/2025
151	NORTHWESTERN ENERGY	3210240-2 202	616 River Drive	08/14/2025	22.33	22.33	08/27/2025
151	NORTHWESTERN ENERGY	3258086-2 202	2800 East Park Lift Station	08/14/2025	94.56	94.56	08/27/2025
151	NORTHWESTERN ENERGY	3258262-9 202	320 Alpenglow Lift Station	08/07/2025	242.10	242.10	08/27/2025
151	NORTHWESTERN ENERGY	3267010-1 202	330 Bennett - Compactor	08/07/2025	188.64	188.64	08/27/2025
151	NORTHWESTERN ENERGY	3287727-6 202	320 Alpenglow LN-	08/14/2025	45.63	45.63	08/27/2025
151	NORTHWESTERN ENERGY	3386783-9 202	Btwn G and H on Clark	08/14/2025	32.38	32.38	08/27/2025
151	NORTHWESTERN ENERGY	3386845-6 202	Btwn I and K on Callender	08/14/2025	23.98	23.98	08/27/2025
151	NORTHWESTERN ENERGY	3386846-4 202	Btwn 7th and 8th on Summit	08/14/2025	8.95	8.95	08/27/2025
151	NORTHWESTERN ENERGY	3506014-4 202	Brookstone/Elm	08/14/2025	6.07	6.07	08/27/2025
151	NORTHWESTERN ENERGY	3566038-0 202	114 East Callender	08/14/2025	33.62	33.62	08/27/2025
151	NORTHWESTERN ENERGY	3566039-8 202	115 East Lewis	08/14/2025	30.03	30.03	08/27/2025
151	NORTHWESTERN ENERGY	3585235-9 202	New WRF 316 Bennett	08/07/2025	10,872.05	10,872.05	08/27/2025
151	NORTHWESTERN ENERGY	3643752-3 202	115 East Clark	08/14/2025	94.44	94.44	08/27/2025
151	NORTHWESTERN ENERGY	3643753-1 202	112 East Clark	08/14/2025	44.74	44.74	08/27/2025
151	NORTHWESTERN ENERGY	3678204-3 202	502 River Dr. Pmp	08/11/2025	494.94	494.94	08/27/2025
151	NORTHWESTERN ENERGY	3725873-8 202	340 Bennett	08/14/2025	39.12	39.12	08/27/2025
151	NORTHWESTERN ENERGY	3753023-5 202	410 Bennett Transfer St Shop	08/07/2025	289.91	289.91	08/27/2025
151	NORTHWESTERN ENERGY	3787060-7 202	Green Acres Lights	08/14/2025	84.93	84.93	08/27/2025
151	NORTHWESTERN ENERGY	3787427-8 202	Green Acres	08/14/2025	257.25	257.25	08/27/2025
151	NORTHWESTERN ENERGY	3828216-6 202	203 W Callender	08/14/2025	44.89	44.89	08/27/2025
151	NORTHWESTERN ENERGY	3837245-4 202	220 E PARK	08/12/2025	229.59	229.59	08/26/2025
151	NORTHWESTERN ENERGY	3867654-0 202	2222 Willow Dr. Lt A	08/14/2025	42.18	42.18	08/27/2025
151	NORTHWESTERN ENERGY	3913678-3 202	Green Acres Park -	08/07/2025	285.49	285.49	08/27/2025
151	NORTHWESTERN ENERGY	3950711-6 202	Scenic Drive & Sweetgrass Lane	08/14/2025	54.74	54.74	08/27/2025
151	NORTHWESTERN ENERGY	4094896-0 202	207 Antelope Drive Lift Station (Fe	08/14/2025	22.05	22.05	08/27/2025
151	NORTHWESTERN ENERGY	4134094-4 202	200 E Reservoir	08/14/2025	62.73	62.73	08/27/2025
151	NORTHWESTERN ENERGY	4298969-9 202	408 Bennett - Aux	08/07/2025	33.64	33.64	08/27/2025
Total NORTHWESTERN ENERGY:					46,569.09	46,569.09	
<b>O'REILLY AUTOMOTIVE, INC</b>							
2437	O'REILLY AUTOMOTIVE, INC	1558-401417	WiPER	08/20/2025	4.26	4.26	08/26/2025
Total O'REILLY AUTOMOTIVE, INC:					4.26	4.26	
<b>PARK COUNTY</b>							
272	PARK COUNTY	1189	IT SERVICES LIBRARY	07/17/2025	6,500.00	6,500.00	08/26/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
272	PARK COUNTY	2025 Q3	2025 Q3 IT	03/31/2025	27,835.50	27,835.50	08/26/2025
272	PARK COUNTY	2025 Q3	2025 Q3 GIS	03/31/2025	9,450.60	9,450.60	08/26/2025
272	PARK COUNTY	2025 Q3	2025 Q3 GIS	03/31/2025	4,725.30	4,725.30	08/26/2025
272	PARK COUNTY	2025 Q3	2025 Q3 GIS	03/31/2025	4,725.30	4,725.30	08/26/2025
272	PARK COUNTY	2025 Q3	2025 Q3 GIS	03/31/2025	4,725.30	4,725.30	08/26/2025
272	PARK COUNTY	2025 Q3	2025 Q3 SANITARIAN	03/31/2025	8,883.01	8,883.01	08/26/2025
272	PARK COUNTY	2025 Q3	2025 Q3 BUILDING MAINTENAN	03/31/2025	7,501.01	7,501.01	08/26/2025
272	PARK COUNTY	2025 Q3	2025 Q3 MISSOURI RIVER DRU	03/31/2025	3,125.00	3,125.00	08/26/2025
272	PARK COUNTY	2025 Q4	2025 Q4 IT	06/30/2025	4,549.86	4,549.86	08/26/2025
272	PARK COUNTY	2025 Q4	2025 Q4 GIS	06/30/2025	7,582.58	7,582.58	08/26/2025
272	PARK COUNTY	2025 Q4	2025 Q4 GIS	06/30/2025	3,791.28	3,791.28	08/26/2025
272	PARK COUNTY	2025 Q4	2025 Q4 GIS	06/30/2025	3,791.28	3,791.28	08/26/2025
272	PARK COUNTY	2025 Q4	2025 Q4 GIS	06/30/2025	3,791.28	3,791.28	08/26/2025
272	PARK COUNTY	2025 Q4	2025 Q4 SANITARIAN	06/30/2025	9,320.23	9,320.23	08/26/2025
272	PARK COUNTY	2025 Q4	2025 Q4 BUILDING MAINTENAN	06/30/2025	5,298.87	5,298.87	08/26/2025
272	PARK COUNTY	2025 Q4	2025 Q4 MISSOURI RIVER DRU	06/30/2025	3,125.00	3,125.00	08/26/2025
272	PARK COUNTY	2025.5	BLACKFOOT-LIBRARY	05/31/2025	1,329.58	1,329.58	08/26/2025
272	PARK COUNTY	2025_06	COL CLEANING	06/30/2025	805.00	805.00	08/26/2025
272	PARK COUNTY	2025_06	GEN DUE FROM CITY OF LIVIN	06/30/2025	805.00	805.00	08/26/2025
272	PARK COUNTY	2025_06	CITY SHARE	06/30/2025	34.51	34.51	08/26/2025
272	PARK COUNTY	2025_06	CITY SHARE	06/30/2025	34.05	34.05	08/26/2025
272	PARK COUNTY	2025_06	CITY SHARE	06/30/2025	34.20	34.20	08/26/2025
272	PARK COUNTY	2025_06	CITY SHARE	06/30/2025	34.36	34.36	08/26/2025
272	PARK COUNTY	2025_06	city - mats, micro towels	06/30/2025	34.51	34.51	08/26/2025
272	PARK COUNTY	2025_06	JANITORIAL SUPPLIES	06/30/2025	134.96	134.96	08/26/2025
272	PARK COUNTY	2025_06	PRINTER PARTS COL	06/30/2025	31.22	31.22	08/26/2025
272	PARK COUNTY	2025_06	TONER CARTRIDGES	06/30/2025	79.99	79.99	08/26/2025
272	PARK COUNTY	2025_06	JANITORIAL SUPPLIES	06/30/2025	78.87	78.87	08/26/2025
272	PARK COUNTY	2025_06	STAR THERMAL RECEIPT PRIN	06/30/2025	217.99	217.99	08/26/2025
272	PARK COUNTY	2025_06	JANITORIAL SUPPLIES	06/30/2025	105.32	105.32	08/26/2025
272	PARK COUNTY	2025_06	SIGN - COL	06/30/2025	2.30	2.30	08/26/2025
272	PARK COUNTY	2025_06	BULBS	06/30/2025	84.99	84.99	08/26/2025
272	PARK COUNTY	2025_06	MOWING - JUNE	06/30/2025	103.50	103.50	08/26/2025
272	PARK COUNTY	2025_06	MOWING - MAY	06/30/2025	82.80	82.80	08/26/2025
272	PARK COUNTY	2025_06	INTERNET - CITY/COUNTY COM	06/30/2025	345.36	345.36	08/26/2025
272	PARK COUNTY	2025_06	INTERNET - CITY HALL	06/30/2025	2,712.18	2,712.18	08/26/2025
272	PARK COUNTY	2025_06	INTERNET - CITY HALL	06/30/2025	845.66	845.66	08/26/2025
272	PARK COUNTY	2025_06	INTERNET - PUBLIC WORKS	06/30/2025	196.67	196.67	08/26/2025
272	PARK COUNTY	2025_06	INTERNET - PUBLIC WORKS	06/30/2025	196.67	196.67	08/26/2025
272	PARK COUNTY	2025_06	INTERNET - PUBLIC WORKS	06/30/2025	196.66	196.66	08/26/2025
272	PARK COUNTY	2025_06	INTERNET - PUBLIC WORKS	06/30/2025	196.66	196.66	08/26/2025
272	PARK COUNTY	2025_06	INTERNET - CIVIC CENTER	06/30/2025	786.66	786.66	08/26/2025
272	PARK COUNTY	2025_06	INTERNET - TRANSFER STATIO	06/30/2025	231.49	231.49	08/26/2025
272	PARK COUNTY	2025_06	INTERNET - POOL	06/30/2025	231.49	231.49	08/26/2025
272	PARK COUNTY	2025_06	INTERNET - STREET SHOP	06/30/2025	77.17	77.17	08/26/2025
272	PARK COUNTY	2025_06	INTERNET - STREET SHOP	06/30/2025	77.16	77.16	08/26/2025
272	PARK COUNTY	2025_06	INTERNET - STREET SHOP	06/30/2025	77.16	77.16	08/26/2025
272	PARK COUNTY	2025_06	CARPET CLEANING	06/30/2025	95.79	95.79	08/26/2025
272	PARK COUNTY	2025_06	CARPET CLEANING	06/30/2025	131.19	131.19	08/26/2025
272	PARK COUNTY	2025_06	COL WAN Oth Sites	06/30/2025	10,114.71	10,114.71	08/26/2025
272	PARK COUNTY	2025_06	CITY/COUNTY COMPLEX WAN	06/30/2025	2,982.12	2,982.12	08/26/2025
272	PARK COUNTY	2025_06	INTERNET SITE MONITORING	06/30/2025	692.33	692.33	08/26/2025
272	PARK COUNTY	2025_06	CITY - RACKMOUNTS	06/30/2025	487.50	487.50	08/26/2025
272	PARK COUNTY	2025_06	ANALOG LINE - LOBBY ELEVAT	06/30/2025	10.58	10.58	08/26/2025
272	PARK COUNTY	2025_06	ANALOG LINE - LOBBY ELEVAT	06/30/2025	10.58	10.58	08/26/2025
272	PARK COUNTY	2025_06	INTERNET - CITY/COUNTY COM	06/30/2025	493.92	493.92	08/26/2025
272	PARK COUNTY	2025_06	INTERNET - CITY/COUNTY COM	06/30/2025	751.33	751.33	08/26/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
272	PARK COUNTY	2025_06	IT CONSULTING	06/30/2025	600.00	600.00	08/26/2025
272	PARK COUNTY	2025_06	IT CONSULTING	06/30/2025	1,062.50	1,062.50	08/26/2025
272	PARK COUNTY	2025_06	LIGHTS AND TOOLS	06/30/2025	227.32	227.32	08/26/2025
272	PARK COUNTY	2025_06	CITY/COUNTY COMPLEX DOOR	06/30/2025	959.10	959.10	08/26/2025
272	PARK COUNTY	2025_06	DELL UPGRADE SERVICE AGR	06/30/2025	101.02	101.02	08/26/2025
272	PARK COUNTY	2025_06	DELL UPGRADE SERVICE AGR	06/30/2025	202.04	202.04	08/26/2025
272	PARK COUNTY	2025_06	BARRACUDA LICENSING	06/30/2025	3,597.50	3,597.50	08/26/2025
272	PARK COUNTY	2025_06	MAY -POWER BILL	06/30/2025	2,406.13	2,406.13	08/26/2025
272	PARK COUNTY	2025_06	JUNE -POWER BILL	06/30/2025	2,263.21	2,263.21	08/26/2025
272	PARK COUNTY	2025_06	HVAC CITY SHARE	06/30/2025	311.55	311.55	08/26/2025
272	PARK COUNTY	2025_06	SINK REPAIR	06/30/2025	48.30	48.30	08/26/2025
272	PARK COUNTY	2025_06	IT CITY PORTION - MAY	06/30/2025	413.28	413.28	08/26/2025
272	PARK COUNTY	2025_06	VIDEO CONF - MAY	06/30/2025	89.55	89.55	08/26/2025
272	PARK COUNTY	2025_06	STANDARD PHONE - MAY	06/30/2025	68.40	68.40	08/26/2025
272	PARK COUNTY	2025_06	IT CITY PORTION	06/30/2025	415.19	415.19	08/26/2025
272	PARK COUNTY	2025_06	VIDEO CONF	06/30/2025	89.55	89.55	08/26/2025
272	PARK COUNTY	2025_06	STANDARD PHONE	06/30/2025	70.45	70.45	08/26/2025
272	PARK COUNTY	2025_06	FOOD FOR LIV FIRE TRAINING	06/30/2025	39.60	39.60	08/26/2025
272	PARK COUNTY	2025_06	JUNE-CELL PHONE	06/30/2025	533.54	533.54	08/26/2025
272	PARK COUNTY	2025_06	CITY SHARE	06/30/2025	51.75	51.75	08/26/2025
272	PARK COUNTY	2025_06	CITY SHARE	06/30/2025	49.22	49.22	08/26/2025
Total PARK COUNTY:					158,294.79	158,294.79	
<b>PARK COUNTY TREASURER - TECH</b>							
1702	PARK COUNTY TREASURER - T	2025.7.31	JULY COLLECTION	07/31/2025	330.00	330.00	08/26/2025
Total PARK COUNTY TREASURER - TECH:					330.00	330.00	
<b>PARK COUNTY TREASURER/M.L.E.A.</b>							
2156	PARK COUNTY TREASURER/M.	2025.7.31	JULY COLLECTIONS	07/31/2025	380.00	380.00	08/26/2025
Total PARK COUNTY TREASURER/M.L.E.A.:					380.00	380.00	
<b>PARK COUNTY VICTIM WITNESS</b>							
1544	PARK COUNTY VICTIM WITNES	2025.7.31	JULY COLLECTIONS	07/31/2025	295.00	295.00	08/26/2025
Total PARK COUNTY VICTIM WITNESS:					295.00	295.00	
<b>PITNEY BOWES</b>							
10001	PITNEY BOWES	3320917128	CITY/COUNTY BLDG LEASE	06/18/2025	135.00	135.00	07/29/2025
Total PITNEY BOWES:					135.00	135.00	
<b>POLYDYNE INC.</b>							
3144	POLYDYNE INC.	1953246	Clarifloc	08/13/2025	11,753.00	11,753.00	08/26/2025
Total POLYDYNE INC.:					11,753.00	11,753.00	
<b>PUBLIC SERVICE COMMISSION</b>							
10007	PUBLIC SERVICE COMMISSION	2025.07	NOTICE OF APPLICATION TOA	08/06/2025	78.00	78.00	08/19/2025
10007	PUBLIC SERVICE COMMISSION	2025.07.051	NOTICE OF APPLICATION	08/06/2025	78.00	78.00	08/19/2025
Total PUBLIC SERVICE COMMISSION:					156.00	156.00	
<b>REPUBLIC SERVICES #670</b>							
10000	REPUBLIC SERVICES #670	0670-0005427	DISPOSAL/RECYCLING	07/31/2025	69,737.60	69,737.60	08/19/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total REPUBLIC SERVICES #670:					69,737.60	69,737.60	
<b>RESSLER MOTOR COMPANY</b>							
10001	RESSLER MOTOR COMPANY	2209524C	REPAIR GMC	08/04/2025	1,380.59	1,380.59	08/26/2025
Total RESSLER MOTOR COMPANY:					1,380.59	1,380.59	
<b>ROCKY MOUNTAIN SUPPLY INC</b>							
10006	ROCKY MOUNTAIN SUPPLY INC	1017	DIESEL 514G	08/08/2025	1,506.02	1,506.02	08/19/2025
10006	ROCKY MOUNTAIN SUPPLY INC	1051	DIESEL 712G	08/18/2025	2,079.04	2,079.04	08/26/2025
10006	ROCKY MOUNTAIN SUPPLY INC	7430	DIESEL 614G	05/13/2025	1,736.21	1,736.21	08/19/2025
10006	ROCKY MOUNTAIN SUPPLY INC	7695	DIESEL 800G	08/01/2025	2,440.00	2,440.00	08/19/2025
Total ROCKY MOUNTAIN SUPPLY INC:					7,761.27	7,761.27	
<b>SCHAEFER PLASTICS NORTH AMERICA LLC</b>							
10005	SCHAEFER PLASTICS NORTH	PCINV166811	GALLON BAR CART	07/30/2025	32,977.00	32,977.00	08/19/2025
Total SCHAEFER PLASTICS NORTH AMERICA LLC:					32,977.00	32,977.00	
<b>SCJ ALLIANCE CONSULTING SERVICES</b>							
10006	SCJ ALLIANCE CONSULTING S	81995	PROFESSIONAL SERVICES	08/07/2025	26,756.00	26,756.00	08/19/2025
Total SCJ ALLIANCE CONSULTING SERVICES:					26,756.00	26,756.00	
<b>SELECT ADVANTAGE CONSULTING</b>							
3173	SELECT ADVANTAGE CONSULT	10349585	DispatchER ASSESSMENT SER	08/01/2025	25.00	25.00	08/19/2025
Total SELECT ADVANTAGE CONSULTING:					25.00	25.00	
<b>SLEEPING GIANT ANIMAL CLINIC</b>							
3645	SLEEPING GIANT ANIMAL CLINI	79487	BOARDING RHINO	07/17/2025	175.00	175.00	08/19/2025
Total SLEEPING GIANT ANIMAL CLINIC:					175.00	175.00	
<b>SNYDER INDUSTRIES INC</b>							
3827	SNYDER INDUSTRIES INC	638131	BLACK 300 GAL TUBS	08/13/2025	17,360.52	17,360.52	08/19/2025
Total SNYDER INDUSTRIES INC:					17,360.52	17,360.52	
<b>SPECIAL LUBE</b>							
1814	SPECIAL LUBE	224-280-29595	Oil Change	08/08/2025	67.01	67.01	08/19/2025
Total SPECIAL LUBE:					67.01	67.01	
<b>SUKUT, LISA</b>							
2583	SUKUT, LISA	2025.7.9	REIMB programming supplies	07/09/2025	130.92	130.92	08/26/2025
Total SUKUT, LISA:					130.92	130.92	
<b>TD&amp;H ENGINEERING, INC</b>							
3390	TD&H ENGINEERING, INC	43507	2025 ALLEY CIP	07/10/2025	7,652.51	7,652.51	08/19/2025
3390	TD&H ENGINEERING, INC	43507	2025 ALLEY CIP	07/10/2025	7,652.51	7,652.51	08/19/2025
3390	TD&H ENGINEERING, INC	43507	2025 ALLEY CIP	07/10/2025	7,652.50	7,652.50	08/19/2025
3390	TD&H ENGINEERING, INC	43508	I&I PROJECT	07/10/2025	2,445.50	2,445.50	08/19/2025
3390	TD&H ENGINEERING, INC	43509	VIEW VISTA	07/10/2025	5,328.50	5,328.50	08/19/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3390	TD&H ENGINEERING, INC	43509	VIEW VISTA	07/10/2025	5,328.50	5,328.50	08/19/2025
3390	TD&H ENGINEERING, INC	43511	ON CALL SERVICES	07/10/2025	270.00	270.00	08/19/2025
3390	TD&H ENGINEERING, INC	43511	ON CALL SERVICES	07/10/2025	110.00	110.00	08/19/2025
3390	TD&H ENGINEERING, INC	43511	ON CALL SERVICES	07/10/2025	192.50	192.50	08/19/2025
3390	TD&H ENGINEERING, INC	43512	PARK STREET RRFB	07/10/2025	381.00	381.00	08/19/2025
3390	TD&H ENGINEERING, INC	43513	NORTHTOWN SUBDIVISION	07/10/2025	192.50	192.50	08/19/2025
3390	TD&H ENGINEERING, INC	43513	NORTHTOWN SUBDIVISION	07/10/2025	27.50	27.50	08/19/2025
3390	TD&H ENGINEERING, INC	43513	NORTHTOWN SUBDIVISION	07/10/2025	27.50	27.50	08/19/2025
3390	TD&H ENGINEERING, INC	43514	LOVES TRUCKSTOP	07/10/2025	330.00	330.00	08/19/2025
3390	TD&H ENGINEERING, INC	43514	LOVES TRUCKSTOP	07/10/2025	330.00	330.00	08/19/2025
3390	TD&H ENGINEERING, INC	43514	LOVES TRUCKSTOP	07/10/2025	330.00	330.00	08/19/2025
3390	TD&H ENGINEERING, INC	43515	DISCOVERY VISTA PHASE 2	07/10/2025	1,707.30	1,707.30	08/19/2025
3390	TD&H ENGINEERING, INC	43515	DISCOVERY VISTA PHASE 2	07/10/2025	1,707.30	1,707.30	08/19/2025
3390	TD&H ENGINEERING, INC	43515	DISCOVERY VISTA PHASE 2	07/10/2025	853.65	853.65	08/19/2025
3390	TD&H ENGINEERING, INC	43516	MONTANA STREET CITY FUND	07/10/2025	198.00	198.00	08/19/2025
3390	TD&H ENGINEERING, INC	43516	MONTANA STREET	07/10/2025	198.00	198.00	08/19/2025
3390	TD&H ENGINEERING, INC	43705	MONTANA STREET	07/10/2025	4,919.88	4,919.88	08/19/2025
Total TD&H ENGINEERING, INC:					47,835.15	47,835.15	
<b>THE MAIN PRINT SHOP</b>							
10006	THE MAIN PRINT SHOP	22412	NAME PLATE	08/22/2025	51.75	51.75	08/26/2025
Total THE MAIN PRINT SHOP:					51.75	51.75	
<b>TK ELEVATOR CORPORATION</b>							
10003	TK ELEVATOR CORPORATION	3008766171	MAINTENANCE CONTRACT	08/01/2025	1,201.64	1,201.64	08/26/2025
Total TK ELEVATOR CORPORATION:					1,201.64	1,201.64	
<b>TOWN &amp; COUNTRY FOODS - LIVINGSTON</b>							
2595	TOWN & COUNTRY FOODS - LI	167.2025	Station Supplies	08/06/2025	46.03	46.03	08/19/2025
Total TOWN & COUNTRY FOODS - LIVINGSTON:					46.03	46.03	
<b>ULINE</b>							
3564	ULINE	194221702	DELINEATOR POST	06/16/2025	6,142.77	6,142.77	08/19/2025
Total ULINE:					6,142.77	6,142.77	
<b>UPS STORE #2420, THE</b>							
292	UPS STORE #2420, THE	2025.8.15	Shipment	08/15/2025	13.44	13.44	08/19/2025
292	UPS STORE #2420, THE	2025.8.6	ShipPING	08/06/2025	7.67	7.67	08/19/2025
292	UPS STORE #2420, THE	8/23/2025	Shipment	08/23/2025	19.31	19.31	08/26/2025
Total UPS STORE #2420, THE:					40.42	40.42	
<b>US BANK EQUIPMENT FINANCE</b>							
10001	US BANK EQUIPMENT FINANCE	561615360	PRINTER	08/01/2025	359.71	359.71	08/26/2025
Total US BANK EQUIPMENT FINANCE:					359.71	359.71	
<b>USA BLUEBOOK</b>							
1430	USA BLUEBOOK	INV00786920	BUFFER PILLOWS	08/04/2025	193.49	193.49	08/19/2025
1430	USA BLUEBOOK	INV00787372	SENSOR FOR HACH	08/04/2025	1,230.87	1,230.87	08/19/2025
1430	USA BLUEBOOK	INV00793257	MEDIA PLATES	08/11/2025	489.60	489.60	08/19/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total USA BLUEBOOK:					1,913.96	1,913.96	
<b>UTILITIES UNDERGROUND LOCATION</b>							
3472	UTILITIES UNDERGROUND LO	5045098	Excavation Notifica	04/30/2025	65.33	65.33	08/19/2025
3472	UTILITIES UNDERGROUND LO	5045098	Excavation Notifica	04/30/2025	65.33	65.33	08/19/2025
3472	UTILITIES UNDERGROUND LO	5045098	Excavation Notifica	04/30/2025	65.34	65.34	08/19/2025
3472	UTILITIES UNDERGROUND LO	5075098	Excavation Notifica	07/31/2025	30.33	30.33	08/19/2025
3472	UTILITIES UNDERGROUND LO	5075098	Excavation Notifica	07/31/2025	30.33	30.33	08/19/2025
3472	UTILITIES UNDERGROUND LO	5075098	Excavation Notifica	07/31/2025	30.34	30.34	08/19/2025
Total UTILITIES UNDERGROUND LOCATION:					287.00	287.00	
<b>VERIZON WIRELESS</b>							
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	46.01	46.01	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	47.67	47.67	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	19.66	19.66	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	19.66	19.66	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	19.66	19.66	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	46.01	46.01	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	46.01	46.01	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	19.66	19.66	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	19.66	19.66	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	19.66	19.66	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	19.66	19.66	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	19.66	19.66	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	43.69	43.69	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	43.69	43.69	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	17.04	17.04	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	17.04	17.04	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	21.85	21.85	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	21.85	21.85	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	19.66	19.66	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	19.66	19.66	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	.00	.00	
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	47.67	47.67	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	47.67	47.67	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	14.24	14.24	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	12.12	12.12	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	47.67	47.67	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	19.66	19.66	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	19.66	19.66	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	46.01	46.01	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	23.86	23.86	08/26/2025
879	VERIZON WIRELESS	6118044912	AUG CELLPHONES	07/08/2025	23.79	23.79	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	18.40	18.40	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	58.43	58.43	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	18.40	18.40	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	18.40	18.40	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	58.43	58.43	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	58.43	58.43	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	21.75	21.75	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	18.40	18.40	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	18.40	18.40	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	18.40	18.40	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	464.53	464.53	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	18.40	18.40	08/26/2025



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	18.40	18.40	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	11.33	11.33	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	43.07	43.07	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	18.40	18.40	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	18.40	18.40	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	18.40	18.40	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	18.40	18.40	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	18.40	18.40	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	44.78	44.78	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	11.33	11.33	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	92.17	92.17	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	40.89	40.89	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	18.40	18.40	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	112.37	112.37	08/26/2025
879	VERIZON WIRELESS	6120551045	Aug cellphones	08/08/2025	44.64	44.64	08/26/2025
879	VERIZON WIRELESS	6120551046	Aug cellphones	08/08/2025	89.58-	89.58-	08/26/2025
879	VERIZON WIRELESS	6120551046	Aug cellphones	08/08/2025	46.88	46.88	08/26/2025
879	VERIZON WIRELESS	6120551046	Aug cellphones	08/08/2025	46.88	46.88	08/26/2025
879	VERIZON WIRELESS	6120551046	Aug cellphones	08/08/2025	46.88	46.88	08/26/2025
879	VERIZON WIRELESS	6120551046	Aug cellphones	08/08/2025	46.88	46.88	08/26/2025
879	VERIZON WIRELESS	6120551046	Aug cellphones	08/08/2025	46.88	46.88	08/26/2025
879	VERIZON WIRELESS	6120551046	Aug cellphones	08/08/2025	46.88	46.88	08/26/2025
879	VERIZON WIRELESS	6120551046	Aug cellphones	08/08/2025	46.88	46.88	08/26/2025
879	VERIZON WIRELESS	6120551046	Aug cellphones	08/08/2025	46.88	46.88	08/26/2025
879	VERIZON WIRELESS	6120551046	Aug cellphones	08/08/2025	46.88	46.88	08/26/2025
879	VERIZON WIRELESS	6120551046	Aug cellphones	08/08/2025	46.88	46.88	08/26/2025
879	VERIZON WIRELESS	6120551046	Aug cellphones	08/08/2025	46.88	46.88	08/26/2025
879	VERIZON WIRELESS	6120551046	Aug cellphones	08/08/2025	46.88	46.88	08/26/2025
879	VERIZON WIRELESS	6120551046	Aug cellphones	08/08/2025	46.88	46.88	08/26/2025
879	VERIZON WIRELESS	6120551046	Aug cellphones	08/08/2025	46.88	46.88	08/26/2025
879	VERIZON WIRELESS	6120551046	Aug cellphones	08/08/2025	46.88	46.88	08/26/2025
879	VERIZON WIRELESS	6120551046	Aug cellphones	08/08/2025	46.88	46.88	08/26/2025
879	VERIZON WIRELESS	6120551046	Aug cellphones	08/08/2025	24.32	24.32	08/26/2025
Total VERIZON WIRELESS:					2,807.50	2,807.50	
<b>WHISTLER TOWING, LLC</b>							
3237	WHISTLER TOWING, LLC	9337	R&M ENGINE 1	08/15/2025	161.60	161.60	08/26/2025
Total WHISTLER TOWING, LLC:					161.60	161.60	
<b>WILCOXSON'S</b>							
47	WILCOXSON'S	2025.6.16	Ice Cream - Pool	06/16/2025	126.75	126.75	08/26/2025
47	WILCOXSON'S	2025.6.26	Ice Cream - Pool	06/26/2025	52.50	52.50	08/26/2025
47	WILCOXSON'S	2025.7.2	Ice Cream - Pool	07/02/2025	84.50	84.50	08/26/2025
47	WILCOXSON'S	2025.7.21	Ice Cream - Pool	07/21/2025	93.25	93.25	08/26/2025
47	WILCOXSON'S	2025.7.28	Ice Cream - Pool	07/28/2025	77.25	77.25	08/26/2025
Total WILCOXSON'S:					434.25	434.25	
<b>WISPWEST.NET</b>							
2087	WISPWEST.NET	467408	Internet-CIVIC CENTER	08/22/2025	63.51	63.51	08/26/

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total XYLEM WATER SOLUTIONS U.S.A, INC.:					1,295.00	1,295.00	
<b>YELLOWSTONE NEWS GROUP</b>							
10005	YELLOWSTONE NEWS GROUP	661154	PUBLIC HEARING	08/02/2025	78.34	78.34	08/19/2025
Total YELLOWSTONE NEWS GROUP:					78.34	78.34	
Grand Totals:					1,024,944.68	1,024,944.6	

Dated: \_\_\_\_\_

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

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

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

**File Attachments for Item:**

**C. REPORT OF PLEDGED SECURITIES FOR THE PERIOD ENDING JUNE 30, 2025**

**DEPOSITORY BONDS AND SECURITIES**  
**June 30, 2025**

	<u>MATURITY</u>	<u>CUSIP NO.</u>	<u>TOTAL AMOUNT PLEDGED</u>
<b>FIRST INTERSTATE BANK</b>			
All Accounts			
Federal Deposit Insurance Corporation			\$ 250,000.00
FEPC	1/1/2035	3132D54K5	1,037,007.40
FMNT	4/27/2029	3134GWEL6	7,000,000.00
FMNT	7/29/2030	3134GWGJ9	6,000,000.00
FNNT	12/24/2029	3135GAAR2	10,000.00
FERM	9/25/2049	3137FPZX6	517,368.38
FERM	12/25/2048	3137H1MS2	794,416.48
FGRM	3/15/2045	3137H52U0	269,362.07
MNAR	7/1/2029	3140LGSA1	595,000.00
FFNT	11/18/2030	31422B2Z2	175,000.00
<b>TOTAL - First Interstate Bank</b>			<u><u>\$ 16,648,154.33</u></u>
<b>OPPORTUNITY BANK</b>			
All Accounts			
Federal Deposit Insurance Corporation			\$ 250,000.00
University Colo Enterprise Sys Rev	6/1/2030	91417NMF9	32,958.45
<b>TOTAL - Opportunity Bank</b>			<u><u>\$ 282,958.45</u></u>

**PLEDGED SECURITIES AND CASH IN BANK**  
**As of**  
**June 30, 2025**

**First Interstate Bank**

	Total
Cash & CD's on Deposit	\$ 9,051,395.70
FDIC Coverage	250,000.00
Amount Remaing	8,801,395.70
Pledges required @ 50%	4,400,697.85
Actual Amount of Pledges	16,398,154.33
Over (Under) Pledged	\$ 11,997,456.48

PLEDGED SECURITIES AND CASH IN BANK

As of

June 30, 2025

Opportunity Bank of Montana

	Total
Cash & CD's on Deposit	\$ 256,384.86
FDIC Coverage	250,000.00
Amount Remaing	6,384.86
Pledges required @ 50%	3,192.43
Actual Amount of Pledges	32,958.45
Over (Under) Pledged	\$ 29,766.02

**File Attachments for Item:**

**D. APPOINTMENT OF AMANDA ALKIRE TO THE LIVINGSTON PARK COUNTY PUBLIC LIBRARY  
BOARD OF TRUSTEES**



LivingstonMontana.org | PublicComment@LivingstonMontana.org | 406.823.6000

**DATE:** September 2, 2025  
**TO:** Chair Schwarz and City Commissioners  
**FROM:** Grant Gager, City Manager  
**RE:** Staff Report for Approving the Appointment of Amanda Alkire to the Livingston Park County Public Library Board

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### **Recommendation and Summary**

The City Manager is recommending the Commission approve the appointment of Amanda Alkire to serve on the Livingston Park County Public Library Board:

**"I move to approve the City Manager's request to appoint Amanda Alkire to the Livingston Park County Public Library Board."**

The reasons for the recommendation are as follows:

- The City Manager's recommendation reflects the recommendation of the current Library Board
- As the board requires two City Trustee representatives, it is necessary to appoint someone to fill this seat

### **Introduction and History**

The Livingston Park County Public Library Board includes two City-appointed trustees whose terms are staggered to ensure continuity. The Library Board accepted applications for the open seat and reviewed them at its August 19, 2025 meeting. Following their review, the Board voted to recommend Amanda Alkire for appointment to the open City Trustee position.

### **Analysis**

The City Commission is being asked to approve the appointment of Amanda Alkire to the Livingston Park County Public Library Board for a five-year term ending June 30, 2030. The Library Board reviewed the submitted applications and selected Amanda Alkire as their preferred candidate based on qualifications and board needs. This appointment maintains the required number of City-appointed trustees and supports the continued governance and operation of the Library Board.





Staff recommends approval of the appointment based on the Library Board's recommendation and the City's responsibility to fill the seat in a timely manner. Alternatives include reopening the application process or appointing the other applicant, both of which would delay finalizing the board composition. No issues related to eligibility, term limits, or conflicts have been identified.

**Fiscal Impact**

Staff anticipates no fiscal impact associated with this appointment.

**Strategic Alignment**

A fully staffed board will enable the Livingston Park County Library Board to execute its mission.

**Attachments**

- Attachment A: Livingston Park County Library Board Recommendation Letter
- Attachment B: Application and Resume



August 19th 2025

City of Livingston Commission  
414 East Callender Street  
Livingston, MT 59047

Dear Commissioners:

Long-time Library Board Trustee Sheila Elwin retired from the Library Board, effective June 30th 2025.

Having considered the applicant for the seat, at its August 19th 2025 meeting the Library Board voted to recommend Amanda Alkire to the open City Trustee seat. Ms. Alkire resides at 608 Nova Drive in Livingston.

The Library Board appreciates having the opportunity to provide its input on your appointment decision.

Sincerely,

A handwritten signature in black ink, appearing to read "Ranga Parthasarathy".

Ranga Parthasarathy

Livingston-Park County Library Board President

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

**Appointed Position Seeking:** Library Board Member

**Date of Application:** 6/2/2025

Name: Amanda Alkire

Signed: 

Address: 608 Nova Dr, Livingston MT

Telephone: daytime 406.223.4646

after 5:00 p.m.: 406.223.4646

Fax Number: \_\_\_\_\_

e-mail address: amanda.alkire@gmail.com

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

2. Are you a registered voter? Yes

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

4. Describe the reasons you are interested in this appointment: I am interested in serving on the library board because I value the library as a vital resource for learning access, and community connection. With experience in systems and service design, I would bring a collaborative and thoughtful approach to supporting this essential public institution.

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

A. Occupation: Senior Software Specialist - Project management, Compliance

B. Education: BA English Lit (love reading) MBA (financial insight and perspective)

C. Experience: I have experience in healthcare systems, policy and governance with focus on collaboration, strategic planning, and community service. Resume Attached.

(please attach a detailed resume if desired)

6. Have you served on any previous boards or in any governmental positions in the past? No

7. Are you currently serving on any Community Boards? No

A. If yes, please describe those boards. \_\_\_\_\_

8. Current Employer? Logan Health

9. Are you available for night meetings? Yes

10. Are you available for daytime meetings? Yes, with advanced notice

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

12. If conflict of interest arose for you, how would you deal with it as an appointed member of this board? I would disclose the potential conflict, and follow necessary policies.

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

Return completed applications to Emily Hutchinson at Livingston City Hall 220 E. Park Street or by email at [ehutchinson@livingstonmontana.org](mailto:ehutchinson@livingstonmontana.org)

## ***Amanda Alkire, MBAHM, CHFP***

Livingston, Montana ■ Mobile 406.223.4646

Amanda.Alkire@gmail.com

### ***Professional Experience***

#### **Senior Software Specialist**

09/2024-current

Logan Health, Kalispell, *MT*

- Provide advanced support for revenue cycle applications, including troubleshooting, issue resolution, and testing of new build requests across multiple facilities.
- Collaborate with operations, billing, and IT to improve turnaround times and ensure high-quality system performance.

#### **Revenue Integrity and Pre-Access Services Manager**

07/ 2021 – 08/2024

Livingston HealthCare, *Livingston, MT*

- Led regional hospital team in implementing Cerner Revenue Cycle optimization projects with affiliated hospital project managers, ensuring successful completion.
- Provided direct end-user support, troubleshooting, and training for Revenue Cycle software.
- Acted as system administrator and support coordinator for AccuReg and Availity RCM Claims Clearinghouse.
- Designed and monitored patient access quality audits, focusing on process improvement and issue resolution.
- Managed eight Pre-Access Revenue Integrity staff, ensuring accurate charge capture, and compliance with the No Surprises Act.
- Implemented prior authorization workflows, reducing denials by 30%.
- Created an in-house database for accurate estimates, increasing accuracy to 95% within No Surprises Act parameters.
- Conducted revenue integrity audits to reduce revenue leakage.
- Developed and launched a nurse auditor program, enhancing clinical revenue capture, addressing billing-related patient concerns, and improving denial management through clinically informed appeals.

#### **Revenue Integrity Coordinator**

10/2014 - 07/2021

Livingston HealthCare, *Livingston, MT*

- Led the regional facility team in implementation of the Cerner practice management system, collaborating with the affiliated hospital's vendor to optimize revenue cycle processes.
- Coordinated sunseting of the previous patient accounting system.
- Provided end-user training and support, enhancing patient accounting workflows.

## **Education**

### **Master of Business Administration, Healthcare Management**

*Western Governor's University, Salt Lake City | Completed 10/2022*

- Focus on healthcare financial management, strategic leadership, and continuous process improvement.

### **Bachelor of Arts, English Literature**

*University of Oregon, Eugene, OR | Completed 01/2000*

- Minor in Computer Science, providing a strong foundation in technical skills and problem-solving.

## **Technical Skills**

- Project Management (Lean Six Sigma Yellow Belt)
- Compliance with No Surprises Act and Price Transparency Act
- Expertise in Payer Policy and Claim Edits Management
- Data Analysis and Reporting

## **Leadership and Management Skills**

- Departmental Management
- Collaborative Leadership
- Strategic Planning and Execution
- Team Building and Staff Development
- Process Improvement and Workflow Optimization
- Budgeting and Resource Allocation
- Stakeholder Communication and Relationship Management

## **Certifications**

- Lean Six Sigma Yellow Belt
- Health Informatics Technology Certificate, Montana Tech University

**File Attachments for Item:**

**E. TRANSMITTAL OF CITY PUBLIC ART MAINTENANCE PROCEDURES**



LivingstonMontana.org | PublicComment@LivingstonMontana.org | 406.823.6000

**DATE:** September 2, 2025  
**TO:** Chair Schwarz and City Commissioners  
**FROM:** Grant Gager, City Manager  
**RE:** Transmittal of City Public Art Maintenance Procedures

---

### **Recommendation and Summary**

The City Manager is providing the Commission with an understanding of the City's public art maintenance procedures. As such, no motion is requested nor required from the Commission.

The reasons for the discussion are as follows:

- The City owns several public art installations and properties that are periodically subject to defacement including graffiti.
- The City Commission requested that the City Manager provide information regarding the City's public art maintenance process.

### **Introduction and History**

The City of Livingston is responsible for the care and control of certain publicly-owned facilities, including those with public art installations such as the Main/2<sup>nd</sup> Street Underpass. Periodically, City facilities are subject to defacement which takes several forms including graffiti and stickers.

### **Analysis**

It is the goal of the City of Livingston to maintain all facilities in a state of good repair. Therefore, as new public art installations are created, an anti-graffiti coating is typically applied to make removal easier.

After installation, City crews proactively work to ensure facilities are free of graffiti and other defacements. However, resident complaints remain a critical component in maintaining a state of good repair. As such, the City encourages residents to report defacement incidents to the City using the "[Contact Us](#)" section on the City website. Complaints may also be called into City Hall or Public Works.

Upon observance by City staff or receipt of a complaint, both the Public Works and Police Departments are notified of the issue and work to remedy as follows:

*Livingston, Montana*



1. A Public Works work order is created to remedy the situation. City crews work to remove graffiti and other defacements within 24 hours of a work order and the work is expedited for offensive or inappropriate materials.
2. Livingston Police Department is engaged to perform an investigation, as necessary and prudent.

**Fiscal Impact**

There is no fiscal impact arising from this procedure update.

**Strategic Alignment**

Maintaining a state of good repair for public facilities aligns with the City's responsibility to be stewards of taxpayer funds.

**Attachments**

- None



**File Attachments for Item:**

**A. UPDATE ON COMMUNITY WELLNESS CENTER PROJECT**



LivingstonMontana.org | PublicComment@LivingstonMontana.org | 406.823.6000

**DATE:** September 2, 2025  
**TO:** Chair Schwarz and City Commissioners  
**FROM:** Grant Gager, City Manager  
**RE:** Update on Community Wellness Center Project

---

### **Recommendation and Summary**

The City Manager is providing an update on the community wellness center project. As such, no motion is requested nor required from the Commission.

The reasons for the discussion are as follows:

- The City is collaborating with the 4 Ranges Community Recreation Foundation on the development of a wellness center after voter approval of the project in March 2024.
- The City Commission requested that the City Manager provide an update on the Community Wellness Center project.

### **Introduction and History**

The 4 Ranges Community Recreation Foundation (Foundation) was formed in 2018 to support the creation and operation of community recreation facilities in the City of Livingston. In 2019, the Foundation performed both community needs and fundraising assessments. On March 7, 2023, the City and Foundation approved a memorandum of understanding to guide their work on the community wellness center project.

On March 19, 2024, voters in the City of Livingston approved a referendum to create a special district to support operations of the wellness center which would be constructed by the Foundation using donated funds. Since that time, the City has collaborated with the Foundation on the development of the wellness center.

### **Analysis**

Since the election, the City and Foundation have made significant progress on the four primary aspects of the project: location, programming, capital funding and operating arrangements. A summary of the status of each element is included in this update.



**Location:** At its meeting on July 18, 2023, the City Commission designated the City property at Katie Bonnell Park as its preferred location. Since selection of the site, the City has worked with adjacent property owners to secure access to their land for the project and a 2.2-acre parcel has been included in the project area for parking. The City has agreements in principle with two other adjacent owners for another 0.75 acres for the project.

The Foundation is currently managing the construction project at Katie Bonnell Park in conjunction with City staff. A project schedule is included as an attachment to this staff report showing Final Acceptance of the building and related improvements on February 19, 2027. Recent construction photographs are also included as an attachment to this report.

**Programming:** The facility includes two pools, a gymnasium, indoor walking track, exercise areas and community rooms as the primary amenities for public use. City staff is currently working with community members and organizations to understand their interest in using the facility after opening. Internal programming is also being developed for the facility in conjunction with existing Recreation Department programs.

**Capital Funding:** The Foundation has received commitments to complete construction of the community wellness center. The Foundation continues to raise funds for certain site improvements and amenities, including the water slide; approximately \$1 million remains to be raised for those items. The Foundation is committed to the \$5 million endowment and efforts continue to raise those funds, as well.

**Operations:** The operations of the Wellness Center will be funded by the special district, user fees and the Foundation endowment. The wellness center facilities will be accessible without a fee to residents of the district though programming and classes will likely require a user fee for participants. Recent financial experience from a similar facility in Great Falls indicate that the pro-forma budget for the Livingston facility remains accurate. The revenue generated by the special district appears sufficient to operate the Livingston facility based upon this experience.

### **Fiscal Impact**

There is no fiscal impact arising from this project update.

### **Strategic Alignment**















































The improvement of community recreation facilities is related to several objectives of the growth policy, including:

- 2.2.2.: Establish Livingston as a community recognized for its diverse recreational opportunities, and parks and trails system.
- 3.2.1.: Locate community facilities where they will best serve the needs of the community.

**Attachments**

- Attachment A: Construction Schedule
- Attachment B: Construction Photographs
- Attachment C: Pro-forma Budget

ID		Task Mode	Task Name	Duration	Start	Finish	Timeline												65
							1st Quarter Jan Feb Mar	2nd Quarter Apr May Jun	3rd Quarter Jul Aug Sep	4th Quarter Oct Nov Dec	1st Quarter Jan Feb Mar	2nd Quarter Apr May Jun	3rd Quarter Jul Aug Sep	4th Quarter Oct Nov Dec	1st Quarter Jan Feb Mar	2nd Quarter Apr May Jun			
1			Early Sitework	248 days?	Mon 11/11/24	Wed 10/22/25	Early Sitework												
55			Structure thru Enclosure	335 days?	Mon 7/14/25	Fri 10/23/26	Structure thru Enclosure												
56			Set Precast Structural Panels	25 days?	Mon 7/14/25	Fri 8/15/25	Set Precast Structural Panels												
57			Backfill Precast Walls	30 days?	Mon 8/18/25	Fri 9/26/25	Backfill Precast Walls												
58			Under Slab Waste & Vent Rough-in	65 days?	Mon 8/25/25	Fri 11/21/25	Under Slab Waste & Vent Rough-in												
59			Deck Drain Installation	45 days?	Mon 10/6/25	Fri 12/5/25	Deck Drain Installation												
60			Set Joists & Steel over Lap Pool	15 days?	Wed 7/23/25	Tue 8/12/25	Set Joists & Steel over Lap Pool												
61			Set 1st & 2nd Floor Steel	60 days?	Wed 8/13/25	Tue 11/4/25	Set 1st & 2nd Floor Steel												
62			Miscellaneous Steel	45 days?	Wed 11/5/25	Tue 1/6/26	Miscellaneous Steel												
63			Set Roof Steel over Mezzanine	15 days?	Wed 8/27/25	Tue 9/16/25	Set Roof Steel over Mezzanine												
64			Set Joists Over Rec Pool	5 days?	Wed 9/10/25	Tue 9/16/25	Set Joists Over Rec Pool												
65			Set Steel Decking @ Lap Pool & Mezz.	18 days?	Wed 9/17/25	Fri 10/10/25	Set Steel Decking @ Lap Pool & Mezz.												
66			Set Steel Decking over Rec Pool	5 days?	Mon 10/13/25	Fri 10/17/25	Set Steel Decking over Rec Pool												
67			Reinforce & Pour 2nd Floor Decks (3 Pours)	91 days?	Mon 10/13/25	Mon 2/16/26	Reinforce & Pour 2nd Floor Decks (3 Pours)												
68			FRP Housekeeping Pads	4 days?	Mon 11/10/25	Thu 11/13/25	FRP Housekeeping Pads												
69			Set Mechanical Equipment	1 day?	Mon 11/17/25	Mon 11/17/25	Set Mechanical Equipment												
70			Set Roof Structures Over Gym, Fitness	30 days?	Wed 9/17/25	Tue 10/28/25	Set Roof Structures Over Gym, Fitness												
71			Set Steel Deck over Gym, Fitness	30 days?	Wed 10/29/25	Tue 12/9/25	Set Steel Deck over Gym, Fitness												
72			Parapet Framing @ Grids 3 & 3.4	10 days?	Wed 12/10/25	Tue 12/23/25	Parapet Framing @ Grids 3 & 3.4												
73			Spray Foam Insulation @ Top of Precast	10 days?	Wed 12/10/25	Tue 12/23/25	Spray Foam Insulation @ Top of Precast												
74			Fascia & Soffit Framing	120 days?	Wed 12/24/25	Tue 6/9/26	Fascia & Soffit Framing												
75			Membrane Roofing	110 days?	Wed 1/14/26	Tue 6/16/26	Membrane Roofing												
76			Set Rooftop Units	2 days?	Mon 3/2/26	Tue 3/3/26	Set Rooftop Units												
77			Slab Prep @ Gym, Lobby, Locker Area	30 days	Wed 12/10/25	Tue 1/20/26	Slab Prep @ Gym, Lobby, Locker Area												
78			FRP Gym, Lobby, Locker Slabs (5 Pours)	15 days?	Tue 1/27/26	Mon 2/16/26	FRP Gym, Lobby, Locker Slabs (5 Pours)												
79			Slab Prep @ Pools	28 days?	Fri 2/27/26	Tue 4/7/26	Slab Prep @ Pools												
80			Reinforce & Pour Pool Decks (2 Pours)	4 days?	Wed 4/8/26	Mon 4/13/26	Reinforce & Pour Pool Decks (2 Pours)												
81			Prep and Pour Slab under Chem. Storage	2 days?	Mon 1/5/26	Tue 1/6/26	Prep and Pour Slab under Chem. Storage												
82			Block @ Chem. / Chlorine Storage	10 days?	Thu 2/12/26	Wed 2/25/26	Block @ Chem. / Chlorine Storage												
83			Set Precast Lid @ Storage Rooms	1 day?	Fri 2/27/26	Fri 2/27/26	Set Precast Lid @ Storage Rooms												
84			Slab Prep @ Pool Equipment, Mechanical	4 days?	Mon 3/2/26	Thu 3/5/26	Slab Prep @ Pool Equipment, Mechanical												
85			Reinforce & Pour Pool Equip., Mech Slab	1 day?	Mon 3/16/26	Mon 3/16/26	Reinforce & Pour Pool Equip., Mech Slab												
86			Finish Steel over Mechanical Area	5 days?	Tue 3/17/26	Mon 3/23/26	Finish Steel over Mechanical Area												
87			Set Roof Curbs	5 days?	Tue 3/24/26	Mon 3/30/26	Set Roof Curbs												
88			Set Roof Drains	10 days?	Tue 3/31/26	Mon 4/13/26	Set Roof Drains												
89			1st Floor Exterior Wall Framing	80 days?	Mon 12/8/25	Fri 3/27/26	1st Floor Exterior Wall Framing												
90			2nd Floor Exterior Wall Framing	60 days?	Mon 1/5/26	Fri 3/27/26	2nd Floor Exterior Wall Framing												
91			Nail Base, Weather Barrier	30 days?	Mon 4/20/26	Fri 5/29/26	Nail Base, Weather Barrier												
Project: Indoor Aquatics - Schedule Date: Mon 7/21/25			<div><div>Task</div><div>Split</div><div>Milestone</div><div>Summary</div><div>Project Summary</div><div>Inactive Task</div><div>Inactive Milestone</div><div>Inactive Summary</div><div>Manual Task</div><div>Duration-only</div><div>Manual Summary Rollup</div><div>Manual Summary</div><div>Start-only</div><div>Finish-only</div><div>External Tasks</div><div>External Milestone</div><div>Deadline</div><div>Progress</div><div>Manual Progress</div><div></div></div>																
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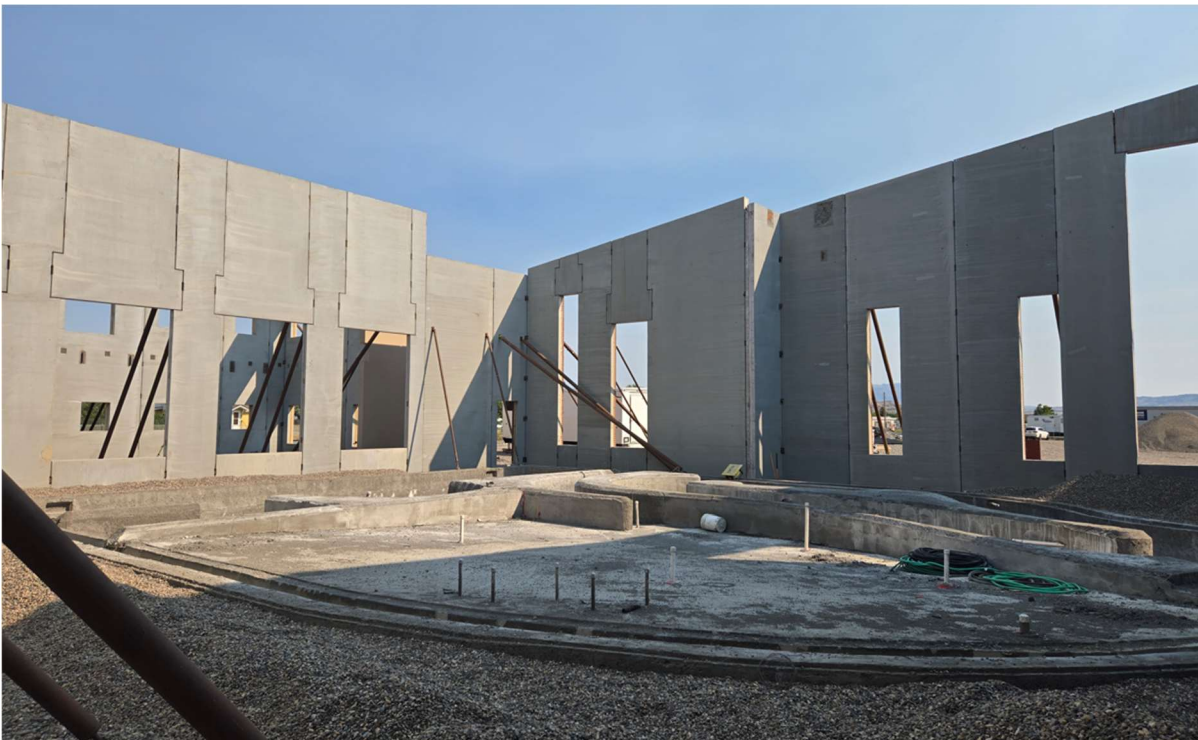


## EXTERIOR OF BUILDING





## RECREATION POOL



LAP POOL





## GYMNASIUM



## Community Wellness Center

## Initial Operations Plan

	Year 1 (FY 2027) 9 mo. of Operations	Year 2 (FY 2028)	Year 3 (FY 2029)	Year 4 (FY 2030)	Year 5 (FY 2031)	Year 6 (FY 2032)	Year 7 (FY 2033)	Year 8 (FY 2034)	Year 9 (FY 2035)	Year 10 (FY 2036)
Revenue										
District Revenue	933,965	947,974	947,974	995,373	995,373	1,045,142	1,045,142	1,097,399	1,097,399	1,152,269
User Fees	465,000	480,475	496,480	513,032	530,152	547,858	566,171	585,112	604,704	624,967
Sale of Goods	3,500	3,553	3,606	3,660	3,715	3,770	3,827	3,884	3,943	4,002
Miscellaneous Revenue	5,000	5,075	5,151	5,228	5,307	5,386	5,467	5,549	5,632	5,717
Endowment Support	-	250,000	260,138	259,652	260,321	259,813	260,536	260,040	260,855	260,413
<b>Total Revenue</b>	<b>1,407,465</b>	<b>1,687,077</b>	<b>1,713,349</b>	<b>1,776,945</b>	<b>1,794,868</b>	<b>1,861,970</b>	<b>1,881,143</b>	<b>1,951,985</b>	<b>1,972,533</b>	<b>2,047,367</b>
Expenditures										
Salary and Benefits	845,208	1,183,291	1,212,873	1,243,195	1,274,275	1,306,132	1,338,785	1,372,255	1,406,561	1,441,725
Operating Supplies	175,500	243,830	248,216	252,697	257,274	261,949	266,725	271,603	276,587	281,679
Services	15,000	20,000	20,000	20,000	20,000	20,001	20,002	20,003	20,004	20,005
Utilities	161,250	221,450	226,986	232,661	238,477	244,439	250,550	256,814	263,234	269,815
Capital and Contingency	11,250	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000
<b>Total Expenditures</b>	<b>1,208,208</b>	<b>1,683,571</b>	<b>1,723,076</b>	<b>1,763,553</b>	<b>1,805,026</b>	<b>1,847,521</b>	<b>1,891,062</b>	<b>1,935,676</b>	<b>1,981,387</b>	<b>2,028,225</b>
Net Income	199,257	3,506	(9,727)	13,392	(10,158)	14,449	(9,919)	16,310	(8,854)	19,143
Beginning Operating Fund Balance	-	199,257	202,763	193,036	206,428	196,270	210,718	200,799	217,109	208,255
Net Income	199,257	3,506	(9,727)	13,392	(10,158)	14,449	(9,919)	16,310	(8,854)	19,143
Ending Operating Fund Balance	199,257	202,763	193,036	206,428	196,270	210,718	200,799	217,109	208,255	227,398
Endowment Balance	5,000,000	5,202,763	5,193,036	5,206,428	5,196,270	5,210,718	5,200,799	5,217,109	5,208,255	5,227,398

## Initial Staffing Plan

Position	SU	M	6a-9p TU	6a-9p W	6a-9p TH	6a-9p F	6a-9p SA	Wkly Hrs	Wage	Annual Salary	Benefit Est.
Front Desk			8	8	8	8	8	40	\$ 21	\$ 43,680	\$ 17,472
Front Desk			8	8	8	8	8	40	\$ 21	\$ 43,680	\$ 17,472
Other Amenity			8	8	8	8	8	40	\$ 21	\$ 43,680	\$ 17,472
Other Amenity			8	8	8	8	8	40	\$ 21	\$ 43,680	\$ 17,472
Pool			8	8	8	8	8	40	\$ 24	\$ 49,920	\$ 19,968
Pool			8	8	8	8	8	40	\$ 24	\$ 49,920	\$ 19,968
Pool			8	8	8	8	8	40	\$ 24	\$ 49,920	\$ 19,968
Pool			8	8	8	8	8	40	\$ 24	\$ 49,920	\$ 19,968
ChildZone			8	8	8	8	8	40	\$ 25	\$ 52,000	\$ 20,800
ChildZone			8	8	8	8	8	40	\$ 25	\$ 52,000	\$ 20,800
Maintenance		8	8	8	8	8		40	\$ 26	\$ 54,080	\$ 21,632
Maintenance	8	8			8	8	8	40	\$ 26	\$ 54,080	\$ 21,632
Director		8	8	8	8	8		40	\$ 45	\$ 93,600	\$ 37,440
Facility/Pool Mgr			8	8	8	8	8	40	\$ 30	\$ 62,400	\$ 24,960
Programming Mgr		8	8	8	8	8		40	\$ 30	\$ 62,400	\$ 24,960
Total	8	32	112	112	120	120	96	600		804,960	321,984
Rec Staff Hours	0	0	64	64	64	64	64				

**File Attachments for Item:**

**B. DISCUSSION REGARDING GRADE SEPARATED RAIL CROSSING**



LivingstonMontana.org | PublicComment@LivingstonMontana.org | 406.823.6000

**DATE:** September 2, 2025  
**TO:** Chair Schwarz and City Commissioners  
**FROM:** Grant Gager, City Manager  
**RE:** Discussion Regarding Grade Separated Rail Crossing

---

### **Recommendation and Summary**

The City Manager is providing information to support a discussion regarding the development of a grade separated rail crossing. 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 place a discussion of the development of a grade separated rail crossing on the City Commission agenda.
- The City has pursued federal funding to support the project but has not been successful in obtaining planning funds to advance the project.

### **Introduction and History**

Currently, the City of Livingston one public grade-separated rail crossing within City limits, in addition to three public at-grade crossings. As the community continues to grow, certain residents have experienced greater inconvenience associated with crossing the railroad tracks. Recently approved residential developments have also heightened awareness of the railroad crossings within the City.

In recent years, the City has attempted to address community concerns arising from having one grade-separated rail crossing. In 2008, voters were presented and approved a referendum to levy approximately \$652,000 as the local cost share for an \$8.7 million crossing near the intersection of Front Street and Star Road. While the local funding was approved, the project was never constructed. More recently, in 2021, voters in the City were presented and rejected a referendum to issue \$20 million in general obligation bonds to design and construct a crossing on the western edge of the City by the Mountain View subdivision. With voter rejection, this project was not funded or further pursued.





Since the most recent referendum in 2021, City staff has worked to obtain federal funding for the planning of a second grade separated rail crossing. Unsuccessful applications were submitted to the United States Department of Transportation in 2023, 2024 and 2025.

### **Analysis**

The City Commission has requested a plan from the City Manager for evaluating the development of a new grade separated rail crossing within the City. As discussed during prior projects, due to the long life and use patterns of public facilities, a rigorous planning effort is prudent before embarking upon design and construction. Typically, project sponsors seek to address four components in developing a project concept: facility use, location, capital funding and operating arrangements.

Accepting that a future grade-separated rail crossing will be a City-operated multi-modal crossing which accommodates bike, pedestrian and vehicular traffic, location and capital funding are the two project components that appear to require the most attention.

Regarding the project location, the two prior efforts focused on two different locations accessed from US Highway 10. While these locations appear feasible, there appears to be little community consensus on the desirability of any specific location. Given the apparent lack of a locally-preferred project location, a review of the previously contemplated locations along with an identification of other alternatives appears prudent if the City is going to continue to pursue the project. Increasing public understanding of all possible locations and their relative attributes and costs will help determine the feasibility of future referendum efforts.

If the Commission would like to proceed with the development of a grade-separated rail crossing, a proposed project work plan is included as Attachment A to this staff report.

### **Fiscal Impact**

The proposed work plan to analyze possible crossing locations is expected to be conducted by both City staff and contracted support. City staff estimates that a budget of approximately \$100,000 may be necessary to fund the work, if directed to proceed.

A grade separated rail crossing is estimated to cost approximately \$25 million, based on similar projects in Montana in recent years. The annual debt service associated with a general obligation bond of that level is approximately \$2.2 million per year. Based on FY 2025-26 taxable values in the City of Livingston, a property would be expected to incur an additional \$72.96 in property taxes for each \$100,000 of assessed market value (totaling approximately \$218.88 annually for a \$300,000 home and \$437.76 annually for a \$600,000 home).

To the extent that outside funding sources can be identified, the impact to property owners would be reduced. However, recent experience indicates that federal funding to support the project is



unlikely. There is no dedicated State funding for grade-separating railroad crossings. While BNSF does offer funding for grade-separation projects, the railroad does typically require the closure of an existing at-grade crossing.

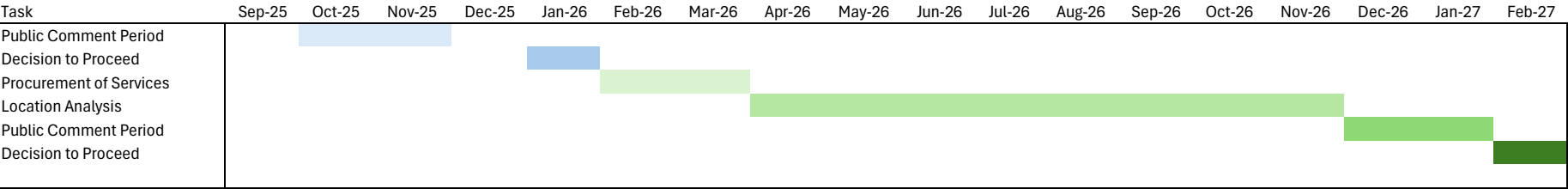
**Strategic Alignment**

Objective 8.2.2 of the City's 2021 Growth Policy is to "Develop additional grade-separated crossings to serve areas of new growth."

**Attachments**

- Attachment A: Proposed Work Plan

Proposed Work Plan for Grade-separated Rail Crossing Analysis



**File Attachments for Item:**

**C. ORDINANCE 3063: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 14-92 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED "USER CHARGE BASIS" TO CLARIFY THE BILLING METHODS FOR RESIDENTIAL, COMMERCIAL, AND INDUSTRIAL SEWER USERS.**



**DATE:** September 2, 2025  
**TO:** Chair Schwarz and City Commissioners  
**FROM:** Grant Gager, City Manager  
**RE:** Staff Report for Ordinance 3063

---

### **Recommendation and Summary**

Staff recommends the Commission approve the first reading of Ordinance No. 3063 amending Section 14-92 of the Livingston Municipal Code to adjust the seasonal billing periods for sewer charges. The Commission may do so using the following motion:

**"I move to approve Ordinance No. 3063 amending Section 14-92 of the Livingston Municipal Code and authorize the Chair to sign the Ordinance."**

The reasons for the recommendation are as follows:

- The City has received requests to review the sewer billing process and seasonal sewer calculation period.
- Shifting the period forward by one month may more accurately reflect the seasonality of irrigation behavior in the City.

### **Introduction and History**

The City has long sought to ensure fairness and transparency in its utility billing practices. Sewer charges for residential customers are calculated based on water use during a designated Winter Billing period, intended to reflect indoor consumption rather than outdoor irrigation.

Over the past two years, the City has received requests to review the designated winter billing period to ensure that it aligns with actual irrigation behaviors. This issue was raised by residents in a City Commission meeting earlier this year and the City Manager committed to reviewing the need for an adjustment.

### **Analysis**



The proposed change moves the Winter Billing period to November through April. This modification may align sewer billing with actual wastewater contributions by excluding October, a month where outdoor irrigation may remain typical.

Alternatives considered included:

1. Leaving the billing cycle unchanged, which would continue to produce inflated charges for many residents.
2. Expanding the Winter Billing period beyond six months, which would add complexity without clear benefits.

### **Fiscal Impact**

This amendment may modestly reduce sewer revenues for some customers who irrigate in October. However, certain customers may experience an increase based on their usage patterns. The overall fiscal impact is expected to be minimal and will not affect the financial stability of the wastewater utility.

### **Strategic Alignment**

This action supports the long-term sustainability of utility services by ensuring billing practices reflect actual system demand.

### **Attachments**

- Attachment A: Ordinance 3063

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**ORDINANCE NO. 3063****AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING SECTION 14-92 OF THE LIVINGSTON MUNICIPAL CODE ENTITLED “USER CHARGE BASIS” TO CLARIFY THE BILLING METHODS FOR RESIDENTIAL, COMMERCIAL, AND INDUSTRIAL SEWER USERS.****Preamble.**

This ordinance is enacted to adjust the calculation of residential sewer charges within the City of Livingston from October through March to November through April. This amendment is intended to align sewer billing more closely with actual wastewater contributions, providing cost relief to residents while maintaining the financial stability of the wastewater utility.

**WHEREAS**, the current Winter Billing period includes the month of October, a time when many residents irrigate lawns and landscaping, resulting in higher water usage not reflective of sewer system demand; and

**WHEREAS**, shifting the Winter Billing period to November through April more accurately represents indoor water use, improves billing equity, and reduces undue financial burden on residents; and

**WHEREAS**, the City Commission finds that this adjustment supports fairness, transparency and the overall well-being of residents while ensuring the continued sustainability of the wastewater utility.

**NOW, THEREFORE, BE IT ORDAINED** by the City Commission of the City of Livingston, Montana, that Section 14-92 of the Livingston Municipal Code be hereby amended, with additions underlined and deletions struck through, as follows:



---

## SECTION 1

### Sec. 14-92. User charge basis.

Residential users will be billed for daily sewer contribution for each residential user by using the following methods of calculation:

Winter Billing: For the ~~October through March~~ ~~November through April~~ billing periods, each residential user will be billed using the water meter reading for each billing period.

Residential Average Use equals, the greater of:

- A. The total gallons of water used during the Winter Billing period divided by the total number of days in those billing periods, or
- B. 100 gallons per day.

Summer Billing: For the ~~April through September~~ ~~May through October~~ billing periods, each residential user will be billed the lesser of:

- A. Residential Average Use, or
- B. The water meter reading for that billing period.

Commercial or Industrial users' flow will be determined by monthly water meter readings, by actual waste flow measurements or by a reasonable estimate of use set by the Public Works Director.

(Ord. 1908 § 2 (part), 5/6/02; Ord. No. 2088, § 1, 10/6/20)

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## **SECTION 2**

### **Statutory Interpretation and Repealer:**

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

## **SECTION 3**

### **Severability:**

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

## **SECTION 4**

### **Savings Provision:**

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

## **SECTION 5**

### **Effective date:**

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

\*\*\*\*\*

**PASSED** by the City Commission of the City of Livingston, Montana, on first reading at a regular session thereof held on the 2nd day of September, 2025.

\_\_\_\_\_  
**QUENTIN SCHWARZ**  
City Commission Chair

**ATTEST:**

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

\*\*\*\*\*

**PASSED, ADOPTED AND APPROVED**, by the City Commission of the City of Livingston, Montana, on a second reading at a regular session thereof held on the 16th day of September, 2025.

**ATTEST:**

**APPROVED TO AS FORM:**

\_\_\_\_\_  
**JON HESSE**  
City Attorney

\_\_\_\_\_  
**EMILY HUTCHINSON**  
City Clerk

\_\_\_\_\_  
**QUENTIN SCHWARZ**  
City Commission Chair

**File Attachments for Item:**

**D. RESOLUTION 5173:A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, LEVYING 100% OF THE COST FOR STREET MAINTENANCE AND IMPROVMENTS DISTRICT NO. 1 FOR FISCAL YEAR 2025-2026 IN THE AMOUNT OF \$1,390,903, AND ASSESSING ALL PROPERTY WITHIN THE DISTRICT.**



**DATE:** September 2, 2025

**TO:** Chair Schwarz and City Commissioners

**FROM:** Paige Fetterhoff

**RE:** Staff Report for Resolution 5173 – A resolution of Intent to Levy the Assessment Amount for the Street Maintenance District.

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### **Recommendation and Summary**

Staff is recommending the Commission approve resolution 5173 to assess Improvement District number 1 for street maintenance and improvements.

"I move to approve resolution number 5173 and authorize the Chair to sign."

The reasons for the recommendation are as follows:

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

### **Introduction and History**

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

### **Analysis**

In fiscal year 2025, the average residential property was assessed \$268.60 and commercial properties were assessed \$646.95. For fiscal year 2026 those amounts are estimated to be approximately the same.

### **Fiscal Impact**

The amount to be assessed in FY 2025 is \$1,390,903 which is a 0% increase from the previous year.

### **Strategic Alignment**

Continue to support operations and the infrastructure of the City.

### **Attachments**

- Resolution 5173

## RESOLUTION NO. 5173

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, LEVYING 100% OF THE COST FOR STREET MAINTENANCE AND IMPROVMENTS DISTRICT NO. 1 FOR FISCAL YEAR 2025-2026 IN THE AMOUNT OF \$1,390,903, AND ASSESSING ALL PROPERTY WITHIN THE DISTRICT.**

**WHEREAS**, in 1994, pursuant to 7-12-4401 *et seq.* Montana Code Annotated (MCA), the City of Livingston enacted Ordinances Nos. 1778, 1779, and 3042 which authorized the creation of street maintenance districts and by providing the method of doing the maintenance and of paying for the maintenance; and

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

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

**WHEREAS**, the City will levy and assess 100 percent of the costs for improvements and maintenance of streets and alleys against each parcel of land within said district for that part of the cost which its taxable value bears to the taxable value of the district which such parcel is located; and

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

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

**WHEREAS**, pursuant to 7-12-4427, MCA, the City Commission met on September 2<sup>nd</sup>, 2025, at 5:30 p.m. to hear all objections which may be made to such assessment or any part thereof and may adjourn from time to time for that purpose and may by resolution modify such assessment in whole or in part.

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

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

**BE IT FURTHER RESOLVED** that the City Commission hereby levies and assesses for Fiscal Year 2025-2026 100% of the cost of improving and maintaining streets and alleys in Street Maintenance District No. 1 in the amount of \$1,390,903, representing a 0% increase from the previous fiscal year, against each and every parcel of land within said district for that part of the cost which its taxable value bears to the taxable of the entire district, all as set forth in the list of all parcels of property in said district which contains the name of each parcel owner and the amount levied thereon. A copy of said list is on file and open for public inspection in the office of the City of Livingston, 220 East Park Street, Livingston, Montana.

**PASSED AND ADOPTED** by the City Commission of the City of Livingston, this 2<sup>nd</sup> day of September, 2025.

\_\_\_\_\_  
**QUENTIN SCHWARZ - Chairperson**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**EMILY HUTCHINSON**  
Clerk

\_\_\_\_\_  
**JON HESSE**  
City Attorney



**File Attachments for Item:**

**E. RESOLUTION 5174: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ESTIMATING THE COST OF MAINTAINING LIGHTS AND SUPPLYING ELECTRICAL CURRENT TO SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 IN THE AMOUNT OF \$61,993 FOR FISCAL YEAR 2025-2026 AND LEVYING AND ASSESSING 100% OF THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS TAXABLE VALUE BEARS TO THE TAXABLE VALUE OF THE DISTRICT.**



**DATE:** September 2, 2025

**TO:** Chair Schwarz and City Commissioners

**FROM:** Paige Fetterhoff

**RE:** Staff Report for Resolution 5174 – A resolution to Specify the Assessment Amount for maintaining and supplying electrical current to the Light Maintenance District.

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### **Recommendation and Summary**

Staff is recommending the Commission Approve Resolution 5174 of its intent to assess Improvement District number 20 for light maintenance and electrical currents.

"I move to approve Resolution Number 5174 and authorize the Chair to sign."

The reasons for the recommendation are as follows:

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

### **Introduction and History**

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

### **Analysis**

In fiscal year 2026, the average residential property assessment is estimated to be \$19.30 and \$46.54 for commercial properties.

### **Fiscal Impact**

The amount to be assessed in FY 2026 is \$100,000, the same amount was assessed in FY 2025.

### **Strategic Alignment**

Continue to support operations and the infrastructure of the City.

### **Attachments**

- Resolution 5174

## RESOLUTION NO. 5174

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, ESTIMATING THE COST OF MAINTAINING LIGHTS AND SUPPLYING ELECTRICAL CURRENT TO SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 IN THE AMOUNT OF \$61,993 FOR FISCAL YEAR 2025-2026 AND LEVYING AND ASSESSING 100% OF THE ESTIMATED COSTS AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS TAXABLE VALUE BEARS TO THE TAXABLE VALUE OF THE DISTRICT.**

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

**WHEREAS**, the estimated costs of maintaining lights and supplying electrical current for Lighting District No. 20 for Fiscal Year 2025-2026 is \$105,000; and

**WHEREAS**, the City hereby levies and assesses 59% of the costs for maintaining the lights and supplying electrical current against each parcel of land within said district for that part of the cost which its taxable value bears to the taxable value of the district which such parcel is located; and

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

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

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

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

**Resolution No.5145 Estimating the cost of maintaining lights and supplying electrical current to Special Improvement Lighting District No. 20**

**Page 1**

**BE IT FURTHER RESOLVED** that the City Commission hereby levies and assess for Fiscal Year 2025-2026 59% of the cost of maintaining and supplying electrical current for Special Lighting District No. 20 in the amount of \$61,993 against each and every parcel of land within said district for that part of the cost which its taxable value bears to the taxable value of the entire district, all as set forth in the list of all parcels of property in said district which contains the name of each parcel owner and the amount levied thereon. A copy of said list is on file and open for public inspection in the office of the City of Livingston, 220 East Park Street, Livingston, Montana.

**PASSED AND ADOPTED** by the City Commission of the City of Livingston, this 2<sup>ND</sup> day of September, 2025.

\_\_\_\_\_  
**QUENTIN SCHWARZ – Chairperson**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**EMILY HUTCHINSON**  
Clerk

\_\_\_\_\_  
**JON HESSE**  
City Attorney

**File Attachments for Item:**

**F. RESOLUTION 5175: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, MODIFYING SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY REPLACING STREET LIGHTS AND OTHER APPURTENANCES THEREIN AND TO LEVY AND ASSESS 100% OF THE ESTIMATED COST OF \$38,000 FOR FISCAL YEAR 2025-2026 AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS TAXABLE VALUE BEARS TO THE TAXABLE VALUE OF THE DISTRICT.**



**DATE:** September 2, 2025

**TO:** Chair Schwarz and City Commissioners

**FROM:** Paige Fetterhoff

**RE:** Staff Report for Resolution 5175 – A resolution to Specify the Assessment Amount for maintaining and supplying electrical current to the Light Maintenance District.

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### **Recommendation and Summary**

Staff is recommending the Commission Approve Resolution 5175 of its intent to assess Improvement District number 20 for light maintenance and electrical currents.

“I move to approve Resolution Number 5175 and authorize the Chair to sign.”

The reasons for the recommendation are as follows:

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

### **Introduction and History**

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

### **Analysis**

In fiscal year 2026, the average residential property assessment is estimated to be \$19.30 and \$46.54 for commercial properties.

### **Fiscal Impact**

The amount to be assessed in FY 2026 is \$100,000, the same amount was assessed in FY 2025.

### **Strategic Alignment**

Continue to support operations and the infrastructure of the City.

### **Attachments**

- Resolution 5175

## RESOLUTION NO. 5175

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, MODIFYING SPECIAL IMPROVEMENT LIGHTING DISTRICT NO. 20 BY REPLACING STREET LIGHTS AND OTHER APPURTENANCES THEREIN AND TO LEVY AND ASSESS 100% OF THE ESTIMATED COST OF \$38,000 FOR FISCAL YEAR 2025-2026 AGAINST EVERY PARCEL OF PROPERTY WITHIN SAID DISTRICT FOR THAT PART OF THE COST WHICH ITS TAXABLE VALUE BEARS TO THE TAXABLE VALUE OF THE DISTRICT.**

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

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

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

**WHEREAS**, the City hereby levies and assesses 100 percent of the estimated costs of \$38,000 for replacing street lights against each parcel of land within said district for Fiscal Year 2025-2026 for that part of the cost which its taxable value bears to the taxable value of the district which such parcel is located; and

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

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

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

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



**BE IT FURTHER RESOLVED** that the City Commission hereby modifies Special Improvements Lighting District by replacing lights and appurtenances therein and hereby levies and assesses, for Fiscal Year 2025-2026, 100% of the cost of replacing street lights in the amount of \$38,000 against each and every parcel of land within said district for that part of the cost which its taxable value bears to the taxable value of the entire district, all as set forth in the list of all parcels of property in said district which contains the name of each parcel owner and the amount levied thereon. A copy of said list is on file and open for public inspection in the office of the City of Livingston, 220 East Park Street, Livingston, Montana.

**PASSED AND ADOPTED** by the City Commission of the City of Livingston, this 2<sup>nd</sup> day of September, 2025.

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**QUENTIN SCHWARZ – Chairperson**

**ATTEST:**

**APPROVED AS TO FORM:**

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**EMILY HUTCHINSON**  
Clerk

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**JON HESSE**  
City Attorney