Livingston City Commission Agenda

November 17, 2026
5:30 PM
City – County Complex, Community Room

https://us02web.zoom.us/j/81720519548?pwd=tv1RMUGu4gUk3aqjAmnaheLYovwdaU.1
Meeting ID: 817 2051 9548
Passcode: 987364

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1. Call to Order

2. Roll Call

3. Pledge of Allegiance
   "I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all."
4. Public Comment
   Individuals are reminded that public comments should be limited to item over which the City Commission has supervision, control, jurisdiction, or advisory power (MCA 2-3-202)
5. Consent Items

   A. APPROVAL OF MINUTES FROM OCTOBER 20, 2026, REGULAR MEETING PG.4

   B. APPROVAL OF CLAIMS PAID 10/15/26 - 11/11/26 PG.15

   C. JUDGES MONTHLY REPORT FOR SEPTEMBER 2026 PG.39

   D. APPROVAL OF INVOICES 1106982 & 113060 FOR CROWLEY FLECK, LLC PG.41

   E. CONSIDERATION OF OPEN CONTAINER SPECIAL EXCEPTION REQUEST FOR THE 2026 CHRISTMAS STROLL ON DECEMBER 4, 2026 PG.64

6. Proclamations

7. Scheduled Public Comment

8. Action Items

   A. RESOLUTION 5212: RESOLUTION APPROVING CONTRACTS FOR TEMPORARY CO-INTERIM CITY MANAGERS UNTIL SUCH TIME AS THE COMMISSION IS ABLE TO HIRE AN INTERIM CITY MANAGER. PG.75

   B. DISCUSSION OF OPTIONS FOR THE APPOINTMENT OF AN INTERIM CITY MANAGER

   C. PRESENTATION BY COMMUNICATION AND MANAGEMENT SERVICES, LLC CONCERNING THE RECRUITMENT OF AN INTERIM CITY MANAGER

D. ORDINANCE 3068: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING CHAPTER 30 IN THE LIVINGSTON MUNICIPAL CODE ENTITLED ZONING BY AMENDIND SECTION 30.40 AS IT RELATES TO USES ALLOWED IN THE INDUSTRIAL AND LIGHT INDUSTRIAL DISTRICTS. PG.83

9. City Manager Comment

10. City Commission Comments

11. Adjournment

Notice

- Public Comment: The public can speak about an item on the agenda during discussion of that item by coming up to the table or podium, signing-in, and then waiting to be recognized by the Chair. Individuals are reminded that public comments should be limited to items over which the City Commission has supervision, control, jurisdiction, or advisory power (MCA 2-3-202).

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

- Meeting Recording: An audio and/or video recording of the meeting, or any portion thereof, may be purchased by contacting the City Clerk. The City does not warrant the audio and/or video recording as to content, quality, or clarity.

- Special Accommodation: If you need special accommodations to attend or participate in City meetings, please contact the City Clerk at least 24 hours in advance of the specific meeting you are planning on attending.

File Attachments for Item:

A. APPROVAL OF MINUTES FROM OCTOBER 20, 2026, REGULAR MEETING

Livingston City Commission Minutes

October 20, 2026
5:30 PM
City – County Complex, Community Room

https://us02web.zoom.us/j/82489412337?pwd=v2bEo4yboYtoARiSkBbwklODZzquCa.1
Meeting ID: 824 8941 2337
Passcode: 413341

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1. Call to Order

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

2. Roll Call

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

City Staff Present

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

3. Pledge of Allegiance

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

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

4. Public Comment

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

Chair Nootz reviewed the City Commission Handbook before taking public comment.

Public comment was offered by:

- Melanie Maganias spoke about saving the City pool.
- Linda Mahr spoke about educating the community on geoengineering.
- Jane Hathaway stated she reached out to the streets department about the sight lines at 5th and Chinook.
- Quenby asked about noticing for street closures for a recent film permit.
- Patricia Grabow would like time to show the sketch of what to put in the outdoor pool location.
- Katie Kenetta spoke about the process for film permitting.
- Tom Harrold thanked the Commission for their work.
- Keegan Nashan spoke about several complaints she has with various staff and departments.
- Clint David thanked the Commission for their work and recognized the City Manager for doing a great job.
- Nancy Adkins thanked the Commission for listening at the special meetings.
- Rusty Truzpc requested an amendment to meeting minutes.
- David Fuentes suggested the City Manager contact Bozeman to see how they are repairing the pool there.

Chair Nootz asked about 5th and Chinook.

The City Manager stated that he does not know if the yellow painted area at 5th and Chinook has been modified or shortened, and he will look into this.

Chair Nootz asked about street closures and the process.

The City Manager stated that he has answered this clearly in previous meetings.

Commissioner Daniels stated that she doesn't know why it wasn't posted.

The City Manager stated that the notification process falls to the event promoter or the person who has requested and received the closure. The City does a notification when it is the entity that makes the closure.

Chair Nootz stated they will address the issue of department complaints at a later time when they are able to ask questions around the process.

Commissioner Wilcox stated that she would like to see the employee handbook updated as it relates to this.

Chair Nootz recalled that there is a Police Commission and suggested it would be good to get a legal opinion.

Chair Nootz motioned to get legal feedback on the legal process regarding complaints about employees, seconded by Commissioner Daniels.

The City Manager stated that under the employee handbook, he is not charged with doing the investigations; they are managed by the HR Director. He has provided this information to the HR Director.

Chair Nootz stated she would still like a legal opinion as stated in her motion with a second. She thanked a commenter and stated she has minutes amendments.

5. Consent Items

A. APPROVAL OF MINUTES FROM OCTOBER 6, 2026, REGULAR MEETING PG.4

B. APPROVAL OF CLAIMS PAID 10/1/26 - 10/14/26 PG.22

C. PLEDGED SECURITIES FOR SEPTEMBER 2026 PG.30

Chair Nootz pulled Consent Item A.

Commissioner Wilcox motioned to approve Consent Items B & C, seconded by Commissioner Daniels. Unanimously approved.

Chair Nootz gave her edits to the minutes and questioned if the documentation she referenced was submitted to law enforcement.

The City Manager stated yes, it was.

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

6. Proclamations

A. A PROCLAMATION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, DECLARING OCTOBER 2026 AS FIRE PREVENTION MONTH IN LIVINGSTON, MONTANA PG.34

Chair Nootz read the proclamation.

The City Manager recognized Interim Fire Chief Dann Babcox in the room and thanked the members of Livingston Fire and Rescue for their hard work.

Vice Chair Willich asked what to do with a bad battery.

Chair Nootz asked what kinds of things have lithium batteries.

Interim Chief Babcox stated that pretty much everything can run on a lithium-ion battery. He stated that when a lithium-ion battery is damaged, it experiences thermal runaway, and it is extremely hard to put those fires out, especially in bigger batteries such as cars. He encouraged the community to have safety plans for their homes and families. He thanked the City Manager for including the proclamation.

Commissioner O'Neill asked what people should do with batteries like this that need to be disposed of.

The City Manager stated that no batteries like this should ever go in the garbage. He stated they should be taken directly to the transfer station, where they have a battery disposal area.

Commissioner Daniels thanked Interim Chief Babcox for the work he has done and for the work the department does with the kids at school to encourage them to have a safety plan.

Chair Nootz asked if City staff is going to reach out to schools this month, and she wondered if information could be shared online so folks who don't have kids in school can have access to the same educational material.

The City Manager stated that yes, he's received some requests from the school, and they have posted some fire prevention material online as well.

7. Scheduled Public Comment

8. Action Items

A. RESOLUTION 5211: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING THE BUDGET FOR FISCAL YEAR 2025-2026, BY MAKING APPROPRIATION ADJUSTMENTS IN THE AMOUNT OF $1,125,605 AND REVENUE ADJUSTMENTS IN THE AMOUNT OF $853,106. PG.36

The City Manager stated that the majority of this is related to a $700,000 transfer that was approved by the Library Board. He stated that the next largest total is related to the street maintenance fund, and the third largest was in the general fund, including non-emergency callback. Other charges were in the revolving loan and sidewalk funds.

Chair Nootz asked about a conflict of interest as it relates to her and her spouse working for the library.

The City Manager stated that the Library Board acts independently on its budget. Through an agreement between the City and the County, the City is responsible for providing administrative support to the library, so the financials for the library roll up through the City, but the budget is determined by that board separately pursuant to state code.

Chair Nootz asked if she has a conflict of interest.

The City Manager stated no.

Commissioner Wilcox asked if this would change the percentage of reserves by very much.

The City Manager stated that it does not change at all. He stated that although the budget amendments are being acted upon this evening, they were not unknown to the City beforehand and were accounted for in the budget process.

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

B. DISCUSSION OF UPCOMING STATE OF MONTANA LAGOON PROJECT AND DREDGING OPPORTUNITY PG.40

The City Manager stated this is a discussion of the upcoming project of the State of Montana's Fish, Wildlife and Parks (FWP). Earlier in May, FWP received reports of two non-native species in the lagoon. He stated that given how the non-native species interact with the native species, FWP has been contemplating a removal process. He stated there was a public hearing as part of their process about two weeks ago. He stated that the State has determined that dewatering the lagoon is the most efficient and easiest way for them to take care of the non-native fish. If FWP's Commission approves the project, they will work with the City to dewater the lagoon so the non-native fish may be removed. He stated this would span through the winter and would not be a quick process, and as staff learned more about the project, staff saw this as an opportunity to potentially dredge the lagoon, noting it was last dredged in 1980. He reminded everyone that the City has

$100,000 put away for lagoon restoration and stated that FWP has a community program that the City would likely qualify for to receive additional funds.

Chair Nootz stated there are things to be voted on with this item, such as working with the State on funding and whether the Commission would want to move forward with the dredging project.

The City Manager stated that a vote is not necessary. He is simply looking for direction from the Commission on whether this is a project that is of interest.

Commissioner Wilcox wondered about where the muck would go from dredging the lagoon.

The City Manager stated they would work with the State to test the material coming out of the lagoon, and if it is suitable for agricultural ground cover, they would work with members of the community to find uses for it that would be productive. He stated that if it is not suitable for use, the City of Livingston has a state-registered compost site where they could dump it.

Commissioner Wilcox asked if they would be looking at more than just dredging to see if there are other repairs that can be done as well.

The City Manager stated that is part of the work they would do with FWP and fisheries. He stated that staff is aware of the head gate, and it is included in the operation and maintenance manual.

Commissioner Wilcox asked if just the circle part of the lagoon would be dredged or if the work would extend under the bridge.

The City Manager stated that they would dredge under and beyond the bridge as well.

Commissioner Daniels asked if there are any safety concerns with doing this and wondered if they are going to be able to keep people out of it.

The City Manager stated that a chain link fence around the lagoon would be very expensive, but they will review a plan for safety, which will be worked out in the project development process.

Chair Nootz wondered about re-naturalizing areas of the lagoon while the renovation takes place.

Public comment was offered by:

- Sharon Sweeny Fee gave a brief history about past lagoon projects.
- Michael Dechelis expressed strong support for this project. He would like to work closely with the lagoon project as he lives right on the lagoon as they need to replace their wall.
- Tom Harrold he expressed support for this project.
- Eric Wink expressed support for this project.
- Patricia Grabow expressed excitement and support for this project.
- Barney Halan lives right on the lagoon and supports this project.
- Commenter spoke about the head gate
- Katie Kenetta expressed support for this project.
- Edleeta Shands expressed excitement and support for the project.

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

Commissioner Wilcox wondered if there would be an opportunity for FWP to present to the City Commission.

The City Manager stated yes.

Commissioner Wilcox asked about the plans to take care of the lagoon and wondered how current the guidebook is for the care of the lagoon.

The City Manager stated there is an operation and maintenance manual, and the manual dates back to the creation of the water flow control system.

Commissioner Wilcox wondered about updating that manual and coming up with a more long-term plan.

The City Manager stated that the system is a complex system, and they are not looking to update the system at this point but can look into how to operate what they currently have a little better.

Commissioner Daniels called for a point of order.

F. CLOSED SESSION TO DISCUSS MATTERS OF PERSONAL PRIVACY PURSUANT TO MCA 2-3-203(3)

Commissioner Daniels motioned to enter a closed session to discuss matters of personal privacy pursuant to MCA 2-3-203(3), seconded by Vice Chair Willich. Unanimously approved.

Chair Nootz wondered about a Town Hall with the lagoon project as a topic.

The City Manager stated they could add this as a topic to a Town Hall.

Chair Nootz asked if staff could be present at the Town Hall for this topic.

The City Manager stated yes.

Chair Nootz asked about the lagoon wall.

The City Manager stated the walls were privately constructed by the property owners and are not City walls or property. He stated that the maintenance responsibility does fall on the owner of the home with the wall. He stated that the URA may be a source of funding to help homeowners with the wall.

Chair Nootz wondered about floodplain restrictions.

The City Manager stated that would be a conversation with the state agency partners.

Vice Chair Willich expressed that this is a great project. He is disappointed that bass were introduced into the lagoon.

Commissioner Wilcox stated she supports the project, recognized the importance of the lagoon to the community, and likes that it is in the City logo.

Commissioner O'Neill expressed support for this project.

Chair Nootz stated that they still have a lot of work to do with stormwater to assist with improvements to the lagoon.

C. URBAN RENEWAL OVERVIEW AND DISCUSSION OF URA PLAN UPDATE PG.108

The City Manager stated this is a brief update and overview of the URA and possible URA plan updates. He stated this was identified as a priority of the City Commission in January of 2026. He introduced Planning Director Severson and Brianne Downy to give a brief update.

Brianne Downy gave a brief update and asked for direction from the City Commission.

The City Manager reminded everyone that URA plans are adopted by the City Commission.

Commissioner Wilcox asked if the City has a URA Manager who is paid.

The City Manager stated that at this time, no, the City does not.

Commissioner Wilcox wondered about RFQ costs.

The City Manager stated that they have done general outreach to contractors and do have a ballpark cost. He reminded everyone that this is something the URA would fund out of its budget.

Planning Director Severson stated that the cost will depend on the scope of work but estimated somewhere around $50,000 to $65,000.

Commissioner Wilcox asked if the URA 101 is open to the public.

Planning Director Severson stated there has been discussion of a work session.

Commissioner Wilcox asked what the current balance for the URA is and if the balance continues to grow.

The City Manager stated that if funds are not used for grants and projects, the funds do continue to grow. He stated there is approximately $2 million in fund balance.

Commissioner Wilcox asked what happens if property values decrease.

The City Manager stated there is no revenue that would go to the URA.

Brianne Downy stated that yes, that does happen, but that will not happen to every parcel in that district, and that is why you plan that district to the size it was originally created, so you can mitigate those things.

Commissioner Wilcox stated that she would like to see what projects the URA has funded.

Chair Nootz asked Brianne what she worked on in Uptown Butte for URA.

Brianne Downy stated she worked on the NorthWestern Energy building and parking garage. She stated that she was part of the original headframe redevelopment. She has been part of a lot of housing projects and districts coming to life and sunsetting. She brought up the idea of revolving loan funds and stated it is a great way to partner in projects that might not be bank feasible, and it stays within the district even after the district sunsets.

Chair Nootz asked Brianne if there is something obvious that she sees that Livingston could be doing.

Brianne stated that there are a lot of private development projects that are ripe within the districts. She stated that lighting, curb and gutter, and sidewalks down by the high school could be a good partnership.

Chair Nootz stated that a work session would be nice and that she likes the idea of it being open to the whole Commission.

The City Manager stated that in a previous place, he has done a joint URA and City Commission meeting, and it helped ensure alignment between the two boards.

Brianne stated it would be a great opportunity for education for the City Commission since they are faces of the community, and it would give them the ability to field questions about the URA.

Commissioner Wilcox wondered if, after this URA district sunsets, they can establish another one.

The City Manager stated yes, they could have more than one district.

Brianne stated that if the district sunsets, they could redistrict and change the borders.

Commissioner Wilcox stated that she would be interested in a succession plan for the URA.

Brianne gave another option of Targeted Economic Development Districts that focus more on industrial areas.

Chair Nootz stated that something important for education could be understanding the difference between URA, TBID, LBID, and CVB. She expressed liking ideas that Brianne is sharing that Livingston has not considered.

Vice Chair Willich expressed liking the idea of a joint work session.

Commissioner Daniels expressed liking the idea of a joint meeting and would appreciate more education around the URA.

Commissioner Wilcox likes the idea of a joint meeting.

Commissioner O'Neill likes the idea of a joint meeting.

D. ORDINANCE 3070: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING CHAPTER SIX OF THE LIVINGSTON MUNICIPAL CODE ENTITLED "UNIFORM BUILDING CODE" TO RECOGNIZE THE STATE OF MONTANA'S ADOPTION OF THE 2024 BUILDING CODE AND RELATED CODES. PG.114

The City Manager stated this ordinance is intended to align the City of Livingston's building code, residential code, and other codes with codes that were recently adopted by the State, including the International Building Code, the International Residential Code, the International Existing Building Code, and the International Energy Conservation Code.

Chair Nootz asked if there are any interesting updates in this cycle.

Building Director Brad Haefs stated they are very similar to the 2021 codes that were adopted a few years back. He stated there are some changes, but nothing major. He stated that Montana does amend some of what the International Code Council comes up with to make it easier on the people of Montana.

Commissioner Wilcox stated the only change she saw was the date change.

The City Manager explained that the City's code update simply references that the City is operating under the most current year's code, as it has changed from 2021.

Public comment was offered by:

- Linda Maher asked if there is anything in the building code that covers the data centers or governance.

Chair Nootz asked about Energy Code related to data centers.

The City Manager stated that at a recent conference he attended, data centers were a hot topic amongst other City Managers. He stated that data centers are primarily regulated through zoning code as a use that is either allowed, not allowed, or conditionally allowed.

Building Director Haefs stated that the Energy Code tells the contractor how to put the house together and outlines energy requirements to reduce the carbon footprint of the structures, make them more efficient for the owners, reduce energy usage, and improve longer-term viability.

Commissioner Wilcox asked if the City should be doing something about data centers in the community.

The City Manager stated that there is something in the LMC that provides some guidance on what to do if a project is brought forward that is not on the use table.

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

E. CLOSED SESSION TO DISCUSS LEGAL STRATEGY PURSUANT TO 2-3-203(4)(a)

Chair Nootz motioned to enter closed session, seconded by Vice Chair Willich. Unanimously approved.

9. City Manager Comment

The City Manager stated everyone to have a good evening.

10. City Commission Comments

Commissioner O'Neill stated to have a good evening.

Commissioner Wilcox motioned to have the employee handbook updated to include guidance on what to do with a complaint toward the City Manager, seconded by Commissioner Daniels.

Commissioner Wilcox motioned to have the film process discussion placed on an agenda and, in the meantime, bring all Film Questionnaires before the Commission until there is a process in place, seconded by Vice Chair Willich.

Commissioner Wilcox motioned to have the Library Compact placed on an agenda, seconded by Commissioner Daniels.

Commissioner Wilcox stated she enjoyed the conversations about the lagoon and the URA.

Commissioner Daniels stated that she enjoyed the meeting this evening.

Vice Chair Willich stated that he has a scheduling conflict with the Town Hall that evening and will arrive early but will need to leave early to attend a family event. He thanked everyone for a fun and interesting meeting.

Chair Nootz stated that she has been thinking about the oath that they take and read a passage from the Constitution.

11. Adjournment

11:14pm Vice Chair Willich motioned to adjourn, seconded by Commissioner Daniels. Unanimously approved.

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File Attachments for Item:

B. APPROVAL OF CLAIMS PAID 10/15/26 - 11/11/26

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
AAA CLEANING							
3727	AAA CLEANING	19	CITY HALL CLEANING -SEPTEM	10/29/2026	3,250.00	3,250.00	10/29/2026
3727	AAA CLEANING	20	CIVIC CENTER CLEANING -SEP	10/29/2026	2,600.00	2,600.00	10/29/2026
3727	AAA CLEANING	21	330 BENNETT CLEANING - SEP	10/29/2026	156.25	156.25	10/29/2026
3727	AAA CLEANING	21	330 BENNETT CLEANING - SEP	10/29/2026	156.25	156.25	10/29/2026
3727	AAA CLEANING	21	330 BENNETT CLEANING - SEP	10/29/2026	156.25	156.25	10/29/2026
3727	AAA CLEANING	21	330 BENNETT CLEANING - SEP	10/29/2026	156.25	156.25	10/29/2026
Total AAA CLEANING:					6,475.00	6,475.00	
ADVANCED TECHNOLOGY PRODUCTS, INC							
3357	ADVANCED TECHNOLOGY PRO	45518	PH PROBE/ORP PROBE/PROBE	07/09/2026	573.00	573.00	10/29/2026
Total ADVANCED TECHNOLOGY PRODUCTS, INC:					573.00	573.00	
AMERIGAS							
10002	AMERIGAS	3194843708	PROPANE	10/23/2026	744.47	744.47	11/05/2026
Total AMERIGAS:					744.47	744.47	
ANDERSON, EDWARD							
10009	ANDERSON, EDWARD	2026.10.20	REFUND ON ACCOUNT	10/20/2026	25.00	25.00	10/22/2026
Total ANDERSON, EDWARD:					25.00	25.00	
AXON ENTERPRISE, INC.							
3834	AXON ENTERPRISE, INC.	INUS494557	BUNDLE - FULL VR	11/01/2026	4,741.70	4,741.70	11/05/2026
Total AXON ENTERPRISE, INC.:					4,741.70	4,741.70	
BEST RATE TOWING AND REPAIR							
10007	BEST RATE TOWING AND REPA	26-100743	FIRE TRAINING - CARS FOR EX	10/15/2026	286.35	286.35	10/22/2026
10007	BEST RATE TOWING AND REPA	26-100744	FIRE TRAINING - CARS FOR EX	10/15/2026	286.35	286.35	10/22/2026
Total BEST RATE TOWING AND REPAIR:					572.70	572.70	
BNSF RAILWAY COMPANY							
10006	BNSF RAILWAY COMPANY	24W-23074.2	BENNEST ST WATER LOOP	10/19/2026	2,000.00	2,000.00	10/20/2026
10006	BNSF RAILWAY COMPANY	26010462	LAND LEASE - 11/02/26-11/01/27	10/05/2026	468.00	468.00	10/22/2026
Total BNSF RAILWAY COMPANY:					2,468.00	2,468.00	
BOISE, ELANA							
10009	BOISE, ELANA	2026.09.07	HOLIDAY INN - LODGING REIM	09/07/2026	597.00	597.00	10/29/2026
Total BOISE, ELANA:					597.00	597.00	
BOUND TREE MEDICAL, LLC							
2662	BOUND TREE MEDICAL, LLC	86373397	EMS PT SUPPLIES	09/29/2026	109.45	109.45	10/16/2026
2662	BOUND TREE MEDICAL, LLC	86382363	EMS PT SUPPLIES	10/06/2026	259.99	259.99	10/16/2026
2662	BOUND TREE MEDICAL, LLC	86384177	EMS PT SUPPLIES	10/07/2026	1,986.73	1,986.73	10/16/2026
2662	BOUND TREE MEDICAL, LLC	86391019	EMS PT SUPPLIES	10/13/2026	78.99	78.99	10/22/2026
2662	BOUND TREE MEDICAL, LLC	86397536	EMS PT SUPPLIES	10/19/2026	377.85	377.85	10/29/2026
2662	BOUND TREE MEDICAL, LLC	86402520	EMS PT SUPPLIES	10/22/2026	1,815.70	1,815.70	10/29/2026
2662	BOUND TREE MEDICAL, LLC	88401250	EMS PT SUPPLIES	10/21/2026	153.99	153.99	10/29/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total BOUND TREE MEDICAL, LLC:				4,782.70	4,782.70	
BOZEMAN HEALTH							
1249	BOZEMAN HEALTH	72209	HOSPITAL SERVICES	10/09/2026	600.00	600.00	10/29/2026
	Total BOZEMAN HEALTH:				600.00	600.00	
BOZEMAN TROPHY & ENGRAVING							
967	BOZEMAN TROPHY & ENGRAVI	33604	MEMORIAL BENCH PLATES	10/07/2026	45.00	45.00	10/22/2026
	Total BOZEMAN TROPHY & ENGRAVING:				45.00	45.00	
BRUCE E. BECKER, P.C.							
10000	BRUCE E. BECKER, P.C.	2026.10	CONTRACTED SERVICES	10/01/2026	4,000.00	4,000.00	11/05/2026
	Total BRUCE E. BECKER, P.C.:				4,000.00	4,000.00	
CALIBRE PRESS							
73	CALIBRE PRESS	26-175408	ONLINE SEMINAR - BODY LANG	08/03/2026	199.00	199.00	10/16/2026
	Total CALIBRE PRESS:				199.00	199.00	
CANON FINANCIAL SERVICES, INC							
1747	CANON FINANCIAL SERVICES, I	44042648	COPIER LEASE - 10/1/26-10/31/2	10/12/2026	29.31	29.31	10/29/2026
1747	CANON FINANCIAL SERVICES, I	44042650	COPIER LEASE - 10/01/26-10/31/	10/12/2026	29.75	29.75	10/29/2026
1747	CANON FINANCIAL SERVICES, I	44073326	COPIER CONTRACT - 10/1/26-1	10/12/2026	45.70	45.70	10/22/2026
1747	CANON FINANCIAL SERVICES, I	44073326	COPIER CONTRACT - 10/1/26-1	10/12/2026	45.70	45.70	10/22/2026
1747	CANON FINANCIAL SERVICES, I	44073326	COPIER CONTRACT - 10/1/26-1	10/12/2026	45.70	45.70	10/22/2026
1747	CANON FINANCIAL SERVICES, I	44073326	COPIER CONTRACT - 10/1/26-1	10/12/2026	45.70	45.70	10/22/2026
	Total CANON FINANCIAL SERVICES, INC:				241.86	241.86	
CARQUEST AUTO PARTS							
23	CARQUEST AUTO PARTS	1912-IC-64285	TRAILER CONNECTORS CREDI	06/17/2026	25.98-	25.98-	10/16/2026
23	CARQUEST AUTO PARTS	1912-IC-67408	AIR FILTER/LUBE CREDIT	07/21/2026	53.07-	53.07-	10/16/2026
23	CARQUEST AUTO PARTS	1912-IC-67448	AC PRESSURE SWITCH/AC CL	07/27/2026	7.92-	7.92-	10/16/2026
23	CARQUEST AUTO PARTS	1912-ID-67350	BATTERY	07/15/2026	172.34	172.34	10/16/2026
23	CARQUEST AUTO PARTS	1912-ID-67448	AC CLUTCH/AC PRESSURE SW	07/27/2026	7.92	7.92	10/16/2026
23	CARQUEST AUTO PARTS	1912-ID-67460	AIR FILTERS	07/28/2026	59.50	59.50	10/16/2026
23	CARQUEST AUTO PARTS	1912-ID-67543	AIR FILTERS/LUBE	08/06/2026	59.48	59.48	10/16/2026
23	CARQUEST AUTO PARTS	1912-ID-67886	RAZOR BLADES/WHEEL CLEAN	09/16/2026	49.37	49.37	10/16/2026
23	CARQUEST AUTO PARTS	1912-ID-67894	SHOP SUPPLIES	09/17/2026	340.58	340.58	10/16/2026
23	CARQUEST AUTO PARTS	1912-ID-67945	10 WIRE MILD	09/23/2026	68.39	68.39	10/16/2026
23	CARQUEST AUTO PARTS	1912-ID-67980	EMS - DEF MEDIC UNITS	09/28/2026	19.98	19.98	10/16/2026
23	CARQUEST AUTO PARTS	1912-ID-67981	PARKS SUPPLIES	09/28/2026	24.60	24.60	10/16/2026
23	CARQUEST AUTO PARTS	1912-ID-68039	MOTOR OIL	10/05/2026	33.40	33.40	10/16/2026
23	CARQUEST AUTO PARTS	1912-ID-68114	EMS M1 SUPPLIES	10/14/2026	47.48	47.48	10/22/2026
23	CARQUEST AUTO PARTS	1912-ID-68205	REFRIGERANT DISCHARGE LIN	10/26/2026	15.29	15.29	10/29/2026
	Total CARQUEST AUTO PARTS:				811.36	811.36	
CENTRAL VALLEY FIRE							
3164	CENTRAL VALLEY FIRE	CVFD-26-208	FIRE - E1 ANNUAL PREVENTIVE	10/15/2026	2,889.12	2,889.12	10/22/2026
3164	CENTRAL VALLEY FIRE	CVFD-26-216	FIRE - E2 ANNUAL PREVENTIVE	10/23/2026	1,444.34	1,444.34	11/05/2026
3164	CENTRAL VALLEY FIRE	CVFD-26-221	FIRE - TRUCK 1 ANNUAL PM	10/29/2026	2,006.16	2,006.16	11/05/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total CENTRAL VALLEY FIRE:				6,339.62	6,339.62	
CENTURYLINK							
162	CENTURYLINK	333975641 202	SEWER ALARM	10/16/2026	108.37	108.37	10/29/2026
162	CENTURYLINK	804300189	MANAGE 9-1-1	10/01/2026	417.45	417.45	10/16/2026
	Total CENTURYLINK:				525.82	525.82	
CHANEY, JANE							
10009	CHANEY, JANE	2026.2	UTILITIES CREDIT	09/30/2026	49.09	49.09	10/16/2026
	Total CHANEY, JANE:				49.09	49.09	
CHARTER COMMUNICATIONS							
3440	CHARTER COMMUNICATIONS	172677901100	228 W CALLENDER	10/07/2026	58.38	58.38	10/29/2026
	Total CHARTER COMMUNICATIONS:				58.38	58.38	
CITY OF LIVINGSTON							
131	CITY OF LIVINGSTON	1012100 2026.	UTILITIES	10/05/2026	162.26	162.26	10/29/2026
131	CITY OF LIVINGSTON	2026_09	DISBURSEMENT TO THE CITY	09/30/2026	5,010.96	5,010.96	09/30/2026
131	CITY OF LIVINGSTON	2026_10	DISBURSEMENT TO THE CITY	10/30/2026	7,352.51	7,352.51	10/30/2026
	Total CITY OF LIVINGSTON:				12,525.73	12,525.73	
COMDATA							
2671	COMDATA	20446661	BZR70 - LIBRARY FUEL SEP 202	10/01/2026	303.31	303.31	10/29/2026
2671	COMDATA	20447341	CG72P - FUEL NOVEMBER 2026	11/02/2026	1,337.72	1,337.72	11/05/2026
2671	COMDATA	20447341	CG72R - FUEL NOVEMBER 2026	11/02/2026	44.98	44.98	11/05/2026
2671	COMDATA	20447341	CG72R - FUEL NOVEMBER 2026	11/02/2026	202.05	202.05	11/05/2026
2671	COMDATA	20447341	CG73C - FUEL NOVEMBER 2026	11/02/2026	745.59	745.59	11/05/2026
2671	COMDATA	20447341	CG74G - FUEL NOVEMBER 202	11/02/2026	595.20	595.20	11/05/2026
2671	COMDATA	20447341	CG73C - FUEL NOVEMBER 2026	11/02/2026	174.00	174.00	11/05/2026
2671	COMDATA	20447341	CG73H - FUEL NOVEMBER 2026	11/02/2026	97.65	97.65	11/05/2026
2671	COMDATA	20447341	CG73L - FUEL NOVEMBER 2026	11/02/2026	348.67	348.67	11/05/2026
2671	COMDATA	20447341	CG73L - FUEL NOVEMBER 2026	11/02/2026	100.00	100.00	11/05/2026
2671	COMDATA	20447341	CG73S - FUEL NOVEMBER 2026	11/02/2026	1,548.51	1,548.51	11/05/2026
2671	COMDATA	20447341	CG73S - FUEL NOVEMBER 2026	11/02/2026	204.16	204.16	11/05/2026
2671	COMDATA	20447342	CG72S - FUEL NOVEMBER 2026	11/01/2026	3,055.43	3,055.43	11/05/2026
2671	COMDATA	XW660-204466	EMS FUEL - SEPT 2026	10/01/2026	2,982.51	2,982.51	10/16/2026
2671	COMDATA	XW660-204466	FIRE FUEL - SEPT 2026	10/01/2026	461.38	461.38	10/16/2026
2671	COMDATA	XW660-204466	MCR FUEL - SEPT 2026	10/01/2026	289.13	289.13	10/16/2026
2671	COMDATA	XW716-204466	XW716 - FUEL SEPT 2026	10/01/2026	1,962.12	1,962.12	10/22/2026
2671	COMDATA	XW716-204466	XW716 - FUEL SEPT 2026	10/01/2026	147.29	147.29	10/22/2026
2671	COMDATA	XW716-204466	XW716 - FUEL SEPT 2026	10/01/2026	44.65	44.65	10/22/2026
2671	COMDATA	XW716-204466	XW716 - FUEL SEPT 2026	10/01/2026	989.21	989.21	10/22/2026
2671	COMDATA	XW716-204466	XW716 - FUEL SEPT 2026	10/01/2026	135.24	135.24	10/22/2026
2671	COMDATA	XW716-204466	XW716 - FUEL SEPT 2026	10/01/2026	69.82	69.82	10/22/2026
2671	COMDATA	XW716-204466	XW716 - FUEL SEPT 2026	10/01/2026	1,575.24	1,575.24	10/22/2026
2671	COMDATA	XW716-204466	XW716 - FUEL SEPT 2026	10/01/2026	684.25	684.25	10/22/2026
	Total COMDATA:				18,098.11	18,098.11	
CONVERGINT TECHNOLOGIES LLC							
10004	CONVERGINT TECHNOLOGIES	IN00535311	FIRE ALARM MONITORING	10/07/2026	1,680.00	1,680.00	10/29/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total CONVERGINT TECHNOLOGIES LLC:				1,680.00	1,680.00	
CORE & MAIN LP							
3733	CORE & MAIN LP	Z433610	WATER DEPARTMENT STOCK I	10/08/2026	9,875.65	9,875.65	10/16/2026
3733	CORE & MAIN LP	Z804069	DROP LID FIRE	10/08/2026	139.40	139.40	10/16/2026
3733	CORE & MAIN LP	Z823210	HYDRANT DEFENDER RED/HY	10/08/2026	434.76	434.76	10/16/2026
3733	CORE & MAIN LP	Z856879	STREET COLD ASPHALT	10/08/2026	1,680.00	1,680.00	10/16/2026
	Total CORE & MAIN LP:				12,129.81	12,129.81	
CROWLEY FLECK PLLP							
10009	CROWLEY FLECK PLLP	1106889	PROFESSIONAL SERVICES - 06	09/08/2026	18,125.25	18,125.25	11/10/2026
10009	CROWLEY FLECK PLLP	1106889	PROFESSIONAL SERVICES - 06	09/08/2026	6,041.74	6,041.74	11/10/2026
10009	CROWLEY FLECK PLLP	1106982	PROFESSIONAL SERVICES - 06	09/08/2026	58,919.99	58,919.99	11/10/2026
10009	CROWLEY FLECK PLLP	1106982	PROFESSIONAL SERVICES - 06	09/08/2026	19,639.99	19,639.99	11/10/2026
	Total CROWLEY FLECK PLLP:				102,726.97	102,726.97	
DEMCO INC							
199	DEMCO INC	7865214	PUBLIC LIBRARY SUPPLIES	10/02/2026	277.02	277.02	10/29/2026
	Total DEMCO INC:				277.02	277.02	
DEPARTMENT OF REVENUE							
122	DEPARTMENT OF REVENUE	2026_10MCC	BENNETT ST WATER LOOP EXT	10/27/2026	515.14	515.14	11/09/2026
122	DEPARTMENT OF REVENUE	2026_10MM&C	VIEW VISTA	10/07/2026	2,104.81	2,104.81	10/16/2026
122	DEPARTMENT OF REVENUE	2026_10MM&C	VIEW VISTA	10/07/2026	1,775.28	1,775.28	10/16/2026
	Total DEPARTMENT OF REVENUE:				4,395.23	4,395.23	
DEQ-AIR QUALITY BUREAU							
10002	DEQ-AIR QUALITY BUREAU	512700564	COMMUNITY CONNECTION FE	10/01/2026	8,214.00	8,214.00	10/22/2026
	Total DEQ-AIR QUALITY BUREAU:				8,214.00	8,214.00	
DPHHS-FCSS							
10002	DPHHS-FCSS	NPI: 11645578	AMBULANCE SUPPLEMENTAL I	10/23/2026	5,927.15	5,927.15	10/29/2026
	Total DPHHS-FCSS:				5,927.15	5,927.15	
DUFF'S MOBILE WELDING & REPAIR, INC.							
10009	DUFF'S MOBILE WELDING & RE	10191	TRANSFER TRAILER REPAIRS	10/08/2026	2,331.00	2,331.00	10/22/2026
	Total DUFF'S MOBILE WELDING & REPAIR, INC.:				2,331.00	2,331.00	
EAGLE FENCE, LLC							
542	EAGLE FENCE, LLC	2477	VERTICAL PIVOT GATE REPAIR	10/19/2026	1,086.00	1,086.00	10/22/2026
	Total EAGLE FENCE, LLC:				1,086.00	1,086.00	
EMERALD SERVICES INC.							
3380	EMERALD SERVICES INC.	100885320	USED OIL SERVICE	10/15/2026	807.10	807.10	10/29/2026
	Total EMERALD SERVICES INC.:				807.10	807.10	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
END2END PUBLIC SAFETY							
10008	END2END PUBLIC SAFETY	INV000002961	SOFTWARE SERVICES - 08/01/2	09/14/2026	426.00	426.00	11/05/2026
	Total END2END PUBLIC SAFETY:				426.00	426.00	
ENERGY LABORATORIES, INC.							
424	ENERGY LABORATORIES, INC.	822212	WATER ANALYSIS PARAMETER	10/22/2026	304.00	304.00	10/29/2026
	Total ENERGY LABORATORIES, INC.:				304.00	304.00	
FBI - LEEDA							
2993	FBI - LEEDA	200158975	ELI - BOZEMAN - NOV 2026	10/09/2026	795.00	795.00	10/16/2026
	Total FBI - LEEDA:				795.00	795.00	
FERGUSON WATERWORKS #1701							
2386	FERGUSON WATERWORKS #17	0971976	4" OMNI + C2 20" LL 20' TRPL	10/19/2026	4,475.94	4,475.94	10/22/2026
	Total FERGUSON WATERWORKS #1701:				4,475.94	4,475.94	
FISHER SAND AND GRAVEL							
2904	FISHER SAND AND GRAVEL	80032	3" PIT RUN	09/26/2026	764.96	764.96	10/16/2026
2904	FISHER SAND AND GRAVEL	81906	3/4" ROAD MIX/3" PIT RUN	10/24/2026	199.18	199.18	11/05/2026
2904	FISHER SAND AND GRAVEL	82034	4000 PSI CONCRETE	10/24/2026	965.00	965.00	11/05/2026
	Total FISHER SAND AND GRAVEL:				1,929.14	1,929.14	
FISHER'S TECHNOLOGY							
10008	FISHER'S TECHNOLOGY	1735653	CONTRACT - 10/5/26-11/4/2026	10/05/2026	65.00	65.00	10/16/2026
10008	FISHER'S TECHNOLOGY	1735653	CONTRACT - 10/5/26-11/4/2026	10/05/2026	65.00	65.00	10/16/2026
10008	FISHER'S TECHNOLOGY	1735653	CONTRACT - 10/5/26-11/4/2026	10/05/2026	65.00	65.00	10/16/2026
10008	FISHER'S TECHNOLOGY	1735653	CONTRACT - 10/5/26-11/4/2026	10/05/2026	65.00	65.00	10/16/2026
	Total FISHER'S TECHNOLOGY:				260.00	260.00	
FOUR CORNERS RECYCLING, LLC							
2919	FOUR CORNERS RECYCLING,	6177	PULL FEES/PROCESSING FEES	09/28/2026	8,131.00	8,131.00	10/16/2026
2919	FOUR CORNERS RECYCLING,	6177	CREDIT PULL FEES/PROCESSI	09/28/2026	3,747.70-	3,747.70-	10/16/2026
2919	FOUR CORNERS RECYCLING,	6215	PULL FEES/PROCESSING FEES	10/28/2026	8,084.20	8,084.20	11/05/2026
2919	FOUR CORNERS RECYCLING,	CM6215	CREDIT PULL FEES/PROCESSI	10/28/2026	3,646.30-	3,646.30-	11/05/2026
	Total FOUR CORNERS RECYCLING, LLC:				8,821.20	8,821.20	
GENERAL DISTRIBUTING COMPANY							
1845	GENERAL DISTRIBUTING COM	0001683422	EMS PT SUPPLIES	09/25/2026	525.42	525.42	10/16/2026
1845	GENERAL DISTRIBUTING COM	0001685964	CYLINDER RENTAL	09/30/2026	17.16	17.16	10/16/2026
1845	GENERAL DISTRIBUTING COM	0001687753	EMS PT SUPPLIES - NITROUS	09/30/2026	221.40	221.40	10/16/2026
1845	GENERAL DISTRIBUTING COM	0001696391	CYLINDER RENTAL	10/31/2026	17.73	17.73	11/05/2026
	Total GENERAL DISTRIBUTING COMPANY:				781.71	781.71	
GUNDERSON, JASON							
3729	GUNDERSON, JASON	10122026	MILEAGE REIMB	10/12/2026	181.25	181.25	11/05/2026
	Total GUNDERSON, JASON:				181.25	181.25	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
HANSER'S WRECKER LIVINGSTON, INC							
1687	HANSER'S WRECKER LIVINGST	202020	CODE ENFORCEMENT TOW	10/19/2026	100.00	100.00	10/29/2026
1687	HANSER'S WRECKER LIVINGST	202346C	CODE ENFORCEMENT TOW	10/30/2026	110.00	110.00	11/05/2026
	Total HANSER'S WRECKER LIVINGSTON, INC:				210.00	210.00	
HANSON, JANET							
10009	HANSON, JANET	2026.10.20	REFUND ON ACCOUNT	10/20/2026	146.16	146.16	10/22/2026
	Total HANSON, JANET:				146.16	146.16	
HARRINGTON BOTTLING							
10006	HARRINGTON BOTTLING	15162762	FIRE - OPS DRINKING WATER	09/29/2026	426.00	426.00	10/16/2026
	Total HARRINGTON BOTTLING:				426.00	426.00	
HAWKINS, INC							
470	HAWKINS, INC	7597829	CHLORINE CYLINDERS	10/15/2026	50.00	50.00	10/22/2026
	Total HAWKINS, INC:				50.00	50.00	
HIGH COUNTRY WILDLIFE CONTROL							
10002	HIGH COUNTRY WILDLIFE CON	34520	PEST CONTROL - OCTOBER 20	10/20/2026	215.00	215.00	10/29/2026
	Total HIGH COUNTRY WILDLIFE CONTROL:				215.00	215.00	
HILLYARD INC.							
63	HILLYARD INC.	90215709	CLEANING SUPPLIES	07/20/2026	265.97	265.97	11/05/2026
	Total HILLYARD INC.:				265.97	265.97	
HOLIDAY LIGHTS OF LIVINGSTON, INC.							
10009	HOLIDAY LIGHTS OF LIVINGST	2026.10.27	HOLIDAY LIGHTS GRANT	10/27/2026	7,905.00	7,905.00	10/29/2026
	Total HOLIDAY LIGHTS OF LIVINGSTON, INC.:				7,905.00	7,905.00	
HORIZON AUTO PARTS							
1920	HORIZON AUTO PARTS	070211	CO2	10/02/2026	48.57	48.57	10/16/2026
1920	HORIZON AUTO PARTS	070379	AMSOIL 20W50	10/06/2026	36.92	36.92	10/16/2026
1920	HORIZON AUTO PARTS	071528	MEDIC 3 - BLUE DEF	10/20/2026	79.96	79.96	10/29/2026
	Total HORIZON AUTO PARTS:				165.45	165.45	
HUB INTERNATIONAL							
10004	HUB INTERNATIONAL	4812631	GASB 75 ACTUARIAL VALUATIO	09/28/2026	4,850.00	4,850.00	10/16/2026
	Total HUB INTERNATIONAL:				4,850.00	4,850.00	
IBS INC							
10004	IBS INC	921474-1	RED GREASE CARTRIDGE	10/29/2026	462.94	462.94	11/05/2026
	Total IBS INC:				462.94	462.94	
INDUSTRIAL COMM & ELEC OF BOZEMAN							
3455	INDUSTRIAL COMM & ELEC OF	35856	D200 WIRELESS PTT AMPLIFIE	10/19/2026	1,615.00	1,615.00	10/22/2026
3455	INDUSTRIAL COMM & ELEC OF	35865	REPEATER MAINT PROGRAMMI	10/22/2026	1,243.00	1,243.00	11/05/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total INDUSTRIAL COMM & ELEC OF BOZEMAN:				2,858.00	2,858.00	
INFOUSA MARKETING, INC.							
10001	INFOUSA MARKETING, INC.	10004429833	PARK CITY DIRECTORY - EDITI	07/24/2026	297.40	297.40	11/05/2026
	Total INFOUSA MARKETING, INC.:				297.40	297.40	
INTERSTATE ENGINEERING, INC.							
10008	INTERSTATE ENGINEERING, IN	63036	PROF SERVICES - 7/1/26-9/19/2	09/30/2026	1,125.50	1,125.50	10/16/2026
10008	INTERSTATE ENGINEERING, IN	63331	PROF SERVICES - MT2601093	10/27/2026	1,012.50	1,012.50	10/29/2026
	Total INTERSTATE ENGINEERING, INC.:				2,138.00	2,138.00	
JACKSON GROUP LEASING SALT LAKE							
10008	JACKSON GROUP LEASING SA	R12367	LEASE AGREEMENT - 7/28/26-8/	08/31/2026	5,548.16	5,548.16	10/16/2026
	Total JACKSON GROUP LEASING SALT LAKE:				5,548.16	5,548.16	
JENNIFER SEVERSON							
10004	JENNIFER SEVERSON	2026.09.08	MAP CONF MILEAGE REIMB	09/08/2026	203.00	203.00	10/29/2026
	Total JENNIFER SEVERSON:				203.00	203.00	
JON M HESSE PC							
10005	JON M HESSE PC	11538	PROFESSIONAL SERVICES - S	09/25/2026	4,542.21	4,542.21	10/29/2026
10005	JON M HESSE PC	11565	PROFESSIONAL SERVICES - S	10/27/2026	4,637.84	4,637.84	11/05/2026
	Total JON M HESSE PC:				9,180.05	9,180.05	
KELLEY CREATE							
10006	KELLEY CREATE	43058148	COPIER CONTRACT - 09/09/26-	09/20/2026	296.95	296.95	10/16/2026
10006	KELLEY CREATE	43314296	COPIER CONTRACT - 2YJ36663	10/21/2026	344.42	344.42	10/22/2026
10006	KELLEY CREATE	IN2441945	COPIER CONTRACT - 09/4/2026	09/11/2026	7.69	7.69	11/05/2026
10006	KELLEY CREATE	IN2468902	CONTRACT - 10/4/26-11/3/26	10/05/2026	8.26	8.26	10/16/2026
10006	KELLEY CREATE	IN2473912	CONTRACT SERVICES - 10/9/2	10/08/2026	48.00	48.00	10/16/2026
10006	KELLEY CREATE	IN2474003	COPIER CONTRACT - 9/9/26-10/	10/08/2026	123.49	123.49	10/16/2026
10006	KELLEY CREATE	IN2493180	COPIER CONTRACT - 07/30/202	10/29/2026	54.10	54.10	11/05/2026
10006	KELLEY CREATE	IN2494554	COPIER CONTRACT - 10/30/202	10/30/2026	103.93	103.93	11/05/2026
	Total KELLEY CREATE:				986.84	986.84	
KENETREK BOOTS							
10009	KENETREK BOOTS	1289236	FIRE - PPE WILDLAND BOOTS -	10/05/2026	249.55	249.55	10/16/2026
10009	KENETREK BOOTS	1289238	FIRE - PPE WILDLAND BOOTS -	10/05/2026	249.55	249.55	10/16/2026
10009	KENETREK BOOTS	1289518	FIRE - PPE WILDLAND BOOTS -	10/06/2026	249.55	249.55	10/16/2026
10009	KENETREK BOOTS	1289721	FIRE - PPE WILDLAND BOOTS -	10/07/2026	249.55	249.55	10/22/2026
10009	KENETREK BOOTS	1289727	FIRE - PPE WILDLAND BOOTS -	10/08/2026	249.55	249.55	10/22/2026
10009	KENETREK BOOTS	1290306	FIRE - PPE WILDLAND FIRE BO	10/13/2026	249.55	249.55	10/22/2026
10009	KENETREK BOOTS	1291632	PPE WILDLAND BOOTS - C. MA	10/21/2026	249.55	249.55	10/29/2026
10009	KENETREK BOOTS	1292340	FIRE - PPE WILDLAND BOOTS -	10/27/2026	249.55	249.55	11/05/2026
10009	KENETREK BOOTS	1292862	FIRE - PPE WILDLAND BOOTS -	10/30/2026	249.55	249.55	11/05/2026
	Total KENETREK BOOTS:				2,245.95	2,245.95	
KEN'S EQUIPMENT REPAIR, INC							
1390	KEN'S EQUIPMENT REPAIR, IN	67187	TRANSFER TRAILER #1 - REPL	09/04/2026	670.40	670.40	10/16/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1390	KEN'S EQUIPMENT REPAIR, IN	67198	G-1 - CRANK/CAM SENSOR RE	09/08/2026	2,495.05	2,495.05	10/16/2026
1390	KEN'S EQUIPMENT REPAIR, IN	67208	G-4 - GRIPPER BEARINGS/BUS	09/09/2026	2,708.15	2,708.15	10/16/2026
1390	KEN'S EQUIPMENT REPAIR, IN	67209	G-1 - REMOVE/REPLACE TAILG	09/08/2026	337.20	337.20	10/16/2026
1390	KEN'S EQUIPMENT REPAIR, IN	67242	G-4 HYDRAULIC LEAK REPAIR	09/16/2026	454.00	454.00	10/16/2026
1390	KEN'S EQUIPMENT REPAIR, IN	67275	TRANSFER TRUCK - CLUTCH B	09/22/2026	511.20	511.20	10/16/2026
1390	KEN'S EQUIPMENT REPAIR, IN	67276	TRANSFER TRUCK - LIFT AXLE	09/22/2026	979.60	979.60	10/16/2026
1390	KEN'S EQUIPMENT REPAIR, IN	67310	G-4 HYDRAULIC LEAK REPAIR	09/29/2026	130.40	130.40	10/16/2026
1390	KEN'S EQUIPMENT REPAIR, IN	67316	TRANSFER TRUCK - COOLANT	09/29/2026	130.00	130.00	10/16/2026
1390	KEN'S EQUIPMENT REPAIR, IN	67360	DUMP TRUCK PLOW - RESEAL	10/08/2026	245.40	245.40	11/05/2026
1390	KEN'S EQUIPMENT REPAIR, IN	67364	PLOW TRUCK REPAIR	10/09/2026	173.55	173.55	10/22/2026
	Total KEN'S EQUIPMENT REPAIR, INC:				8,834.95	8,834.95	
KENYON NOBLE							
776	KENYON NOBLE	1541152	WRF - BASIN WRENCHES	09/28/2026	83.47	83.47	10/29/2026
776	KENYON NOBLE	1553656	REBAR/CABLE TIES/BRASS NO	10/05/2026	76.97	76.97	10/29/2026
776	KENYON NOBLE	1562741	WFR - CARBIDE BURR BITS	10/09/2026	52.98	52.98	10/29/2026
776	KENYON NOBLE	1568622	PREMIX CONCRETE/PALLET C	10/13/2026	294.71	294.71	10/29/2026
776	KENYON NOBLE	1573347	ANCHOR BOLTS	10/16/2026	74.99	74.99	10/29/2026
776	KENYON NOBLE	1577370	HI SPEED CUTTING MANDREL	10/19/2026	11.99	11.99	10/29/2026
776	KENYON NOBLE	1577515	SONO TUBE/REBAR	10/19/2026	178.24	178.24	10/29/2026
776	KENYON NOBLE	1579389	2X8 -8' TREATED	10/20/2026	16.10	16.10	10/29/2026
776	KENYON NOBLE	1580715	REBAR/MESH	10/20/2026	45.39	45.39	10/29/2026
776	KENYON NOBLE	1582843	COUPLING/SPRAY LINER/PVC	10/21/2026	328.16	328.16	10/29/2026
776	KENYON NOBLE	1584089	INSULATION	10/22/2026	98.13	98.13	10/29/2026
776	KENYON NOBLE	1584696	BLACK SPRAY LINER	10/22/2026	57.98	57.98	10/29/2026
776	KENYON NOBLE	1588635	FLAT WASHERS	10/26/2026	34.47	34.47	10/29/2026
776	KENYON NOBLE	1588721	CONVERSION KIT/FIBER DISCS	10/26/2026	110.94	110.94	10/29/2026
776	KENYON NOBLE	1591086	GLOW FISH TAPE	10/27/2026	35.14	35.14	10/29/2026
	Total KENYON NOBLE:				1,499.66	1,499.66	
KNIFE RIVER							
8	KNIFE RIVER	1023771	3/4 " PLANT MIX	10/06/2026	496.28	496.28	10/16/2026
8	KNIFE RIVER	1024375	3/4 " PLANT MIX	10/08/2026	1,224.36	1,224.36	10/16/2026
8	KNIFE RIVER	1026666	3/4' PLANT MIX	10/21/2026	244.72	244.72	10/29/2026
	Total KNIFE RIVER:				1,965.36	1,965.36	
KVH STRATEGIES							
10005	KVH STRATEGIES	303	COMMUNICATIONS TRAINING -	10/02/2026	6,973.66	6,973.66	10/16/2026
	Total KVH STRATEGIES:				6,973.66	6,973.66	
LAWSON PRODUCTS, INC.							
10003	LAWSON PRODUCTS, INC.	9313779319	COUPLER PLUG/AIR CHUCK IN	09/04/2026	258.24	258.24	10/29/2026
10003	LAWSON PRODUCTS, INC.	9313841828	WASHERS/GREASE COUPLER	09/29/2026	105.42	105.42	10/29/2026
	Total LAWSON PRODUCTS, INC.:				363.66	363.66	
LEHRKIND'S COCA-COLA							
2830	LEHRKIND'S COCA-COLA	4121158	(2) 5 GAL WATER - (2) JUG CRE	10/13/2026	21.00	21.00	10/22/2026
2830	LEHRKIND'S COCA-COLA	4121165	(10) 5 GAL WATER - (10) JUG C	10/13/2026	107.50	107.50	10/22/2026
2830	LEHRKIND'S COCA-COLA	4121166	(2) 5 GAL WATER - (2) JUG CRE	10/13/2026	21.00	21.00	10/22/2026
2830	LEHRKIND'S COCA-COLA	4990411	(4) 5 GAL WATER (4) JUG CREDI	10/27/2026	42.00	42.00	11/05/2026
2830	LEHRKIND'S COCA-COLA	4990412	(2) 5 GAL WATER (2) JUG CREDI	10/27/2026	21.50	21.50	11/05/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total LEHRKIND'S COCA-COLA:				213.00	213.00	
LES SCHWAB							
10006	LES SCHWAB	0001318371	2023 FORD F-150 (4) LT265/70R	10/07/2026	2,160.90	2,160.90	10/16/2026
10006	LES SCHWAB	0001318446	2023 FORD F-150 - (4) LT265/70	10/07/2026	2,160.90	2,160.90	10/16/2026
	Total LES SCHWAB:				4,321.80	4,321.80	
LIVINGSTON ACE HARDWARE - #122005							
26	LIVINGSTON ACE HARDWARE -	I69748	WRF SUPPLIES	09/15/2026	37.98	37.98	10/16/2026
26	LIVINGSTON ACE HARDWARE -	I77230	FASTENERS	10/01/2026	70.99	70.99	10/16/2026
26	LIVINGSTON ACE HARDWARE -	I77503	EXTENSION CORDS/DUST PAN	10/02/2026	104.95	104.95	10/16/2026
26	LIVINGSTON ACE HARDWARE -	I77506	DUST PAN/EXTENSION CORD C	10/02/2026	95.96-	95.96-	10/16/2026
26	LIVINGSTON ACE HARDWARE -	I77508	EXTENTION CORDS/DUST PAN	10/02/2026	74.95	74.95	10/16/2026
26	LIVINGSTON ACE HARDWARE -	I77760	FLARE FITTING CAP	10/02/2026	5.99	5.99	11/05/2026
26	LIVINGSTON ACE HARDWARE -	I78492	EMS M3 BENCH SEAT FASTENE	10/04/2026	3.69	3.69	10/16/2026
26	LIVINGSTON ACE HARDWARE -	I81566	FIRE STATION SUPPLIES	10/10/2026	27.97	27.97	10/29/2026
26	LIVINGSTON ACE HARDWARE -	I82834	CONTRACTOR BAGS	10/13/2026	43.98	43.98	10/29/2026
26	LIVINGSTON ACE HARDWARE -	I83258	FASTENERS - WRF	10/14/2026	59.40	59.40	10/29/2026
26	LIVINGSTON ACE HARDWARE -	I83387	KEYS FOR STREET LIGHT POW	10/14/2026	71.88	71.88	10/29/2026
26	LIVINGSTON ACE HARDWARE -	I83636	PARTS FOR DEF TANK	10/15/2026	19.57	19.57	10/29/2026
26	LIVINGSTON ACE HARDWARE -	I83645	PARTS FOR DEF TANK	10/15/2026	19.56	19.56	10/29/2026
26	LIVINGSTON ACE HARDWARE -	I84131	CONSTRUCTION ADHESIVE	10/16/2026	13.99	13.99	10/29/2026
26	LIVINGSTON ACE HARDWARE -	I85703	CONCRETE PATCH - PARKS	10/19/2026	14.99	14.99	10/29/2026
26	LIVINGSTON ACE HARDWARE -	I86400	WRF - MAINT SUPPLIES	10/21/2026	139.88	139.88	10/29/2026
26	LIVINGSTON ACE HARDWARE -	I86903	ELECTRICAL TAPE/HEATING CA	10/22/2026	102.93	102.93	11/05/2026
26	LIVINGSTON ACE HARDWARE -	I86929	EMS STATION SUPPLIES	10/22/2026	17.98	17.98	10/29/2026
26	LIVINGSTON ACE HARDWARE -	I87366	TREE MAINT SUPPLIES	10/23/2026	26.99	26.99	10/29/2026
26	LIVINGSTON ACE HARDWARE -	I88974	STEP DRILL BIT	10/27/2026	59.99	59.99	11/05/2026
26	LIVINGSTON ACE HARDWARE -	I88992	TRENCH SHOVEL/STEEL SPAD	10/27/2026	101.96	101.96	11/05/2026
26	LIVINGSTON ACE HARDWARE -	I89380	ELECTRICAL TAPE/SPADE TER	10/28/2026	27.15	27.15	11/05/2026
26	LIVINGSTON ACE HARDWARE -	I92368	STREET MAINT	11/04/2026	19.99	19.99	11/05/2026
26	LIVINGSTON ACE HARDWARE -	X93664	FIRE - BASEMENT STORAGE B	09/30/2026	43.96	43.96	10/16/2026
26	LIVINGSTON ACE HARDWARE -	X94196	WRF SUPPLIES - TAPE/HOSE C	10/07/2026	36.35	36.35	10/16/2026
26	LIVINGSTON ACE HARDWARE -	X94216	WATER DEPT WELL MAINT SUP	10/07/2026	49.95	49.95	10/16/2026
26	LIVINGSTON ACE HARDWARE -	X94746	FIRE - ROPE FOR EXTENSION	10/15/2026	16.99	16.99	10/29/2026
26	LIVINGSTON ACE HARDWARE -	X95128	FASTENERS - PARKS	10/20/2026	8.04	8.04	10/29/2026
26	LIVINGSTON ACE HARDWARE -	X95660	FASTENERS	10/29/2026	18.94	18.94	11/05/2026
	Total LIVINGSTON ACE HARDWARE - #122005:				1,145.03	1,145.03	
LIVINGSTON DEPOT CENTER							
184	LIVINGSTON DEPOT CENTER	2026.10.17	COL HOLIDAY PARTY - RETAINE	10/17/2026	1,075.00	1,075.00	10/22/2026
	Total LIVINGSTON DEPOT CENTER:				1,075.00	1,075.00	
LIVINGSTON HEALTH CARE							
55	LIVINGSTON HEALTH CARE	200512977	COLLECTION HANDLING FEE	08/01/2026	47.00	47.00	10/16/2026
55	LIVINGSTON HEALTH CARE	200512978	COLLECTION HANDLING FEE	09/06/2026	47.00	47.00	10/16/2026
55	LIVINGSTON HEALTH CARE	200513105	COLLECTION HANDLING FEE	09/17/2026	47.00	47.00	10/16/2026
55	LIVINGSTON HEALTH CARE	200513106	COLLECTION HANDLING FEE	09/17/2026	47.00	47.00	10/16/2026
55	LIVINGSTON HEALTH CARE	200521269	COLLECTION HANDLING	10/15/2026	47.00	47.00	10/22/2026
	Total LIVINGSTON HEALTH CARE:				235.00	235.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
LOGAN LANDFILL							
10007	LOGAN LANDFILL	128584	DISPOSAL FEES	08/04/2026	1,225.00	1,225.00	10/16/2026
10007	LOGAN LANDFILL	130097	DISPOSAL FEES	09/28/2026	1,086.00	1,086.00	10/16/2026
10007	LOGAN LANDFILL	130160	DISPOSAL FEES	09/30/2026	1,242.00	1,242.00	10/16/2026
10007	LOGAN LANDFILL	130196	DISPOSAL FEES	10/01/2026	707.00	707.00	10/16/2026
10007	LOGAN LANDFILL	130237	DISPOSAL FEES	10/02/2026	1,262.00	1,262.00	10/16/2026
10007	LOGAN LANDFILL	130270	DISPOSAL FEES	10/03/2026	286.00	286.00	10/16/2026
10007	LOGAN LANDFILL	130293	DISPOSAL FEES	10/05/2026	579.00	579.00	10/29/2026
10007	LOGAN LANDFILL	130327	DISPOSAL FEES	10/06/2026	744.00	744.00	10/16/2026
10007	LOGAN LANDFILL	130366	DISPOSAL FEES	10/07/2026	814.00	814.00	10/16/2026
10007	LOGAN LANDFILL	130398	DISPOSAL FEES	10/08/2026	590.00	590.00	10/16/2026
10007	LOGAN LANDFILL	130434	DISPOSAL FEES	10/09/2026	1,101.00	1,101.00	10/29/2026
10007	LOGAN LANDFILL	130434	DISPOSAL FEES	10/09/2026	94.00	94.00	10/29/2026
10007	LOGAN LANDFILL	130467	DISPOSAL FEES	10/10/2026	549.00	549.00	10/29/2026
10007	LOGAN LANDFILL	130486	DISPOSAL FEES	10/12/2026	496.00	496.00	10/29/2026
10007	LOGAN LANDFILL	130513	DISPOSAL FEES	10/14/2026	1,444.00	1,444.00	10/29/2026
10007	LOGAN LANDFILL	130538	DISPOSAL FEES	10/14/2026	1,540.00	1,540.00	10/29/2026
10007	LOGAN LANDFILL	130538	DISPOSAL FEES	10/14/2026	106.00	106.00	10/29/2026
10007	LOGAN LANDFILL	130571	DISPOSAL FEES	10/15/2026	88.00	88.00	10/29/2026
10007	LOGAN LANDFILL	130571	DISPOSAL FEES	10/15/2026	1,265.00	1,265.00	10/29/2026
10007	LOGAN LANDFILL	130603	DISPOSAL FEES	10/16/2026	1,419.00	1,419.00	10/29/2026
10007	LOGAN LANDFILL	130635	DISPOSAL FEES	10/17/2026	530.00	530.00	10/29/2026
10007	LOGAN LANDFILL	130653	DISPOSAL FEES	10/19/2026	1,229.00	1,229.00	10/29/2026
10007	LOGAN LANDFILL	130697	DISPOSAL FEES	10/20/2026	1,203.00	1,203.00	10/29/2026
10007	LOGAN LANDFILL	130735	DISPOSAL FEES	10/21/2026	647.00	647.00	10/29/2026
10007	LOGAN LANDFILL	130770	DISPOSAL FEES	10/22/2026	1,086.00	1,086.00	10/29/2026
10007	LOGAN LANDFILL	130802	DISPOSAL FEES	10/23/2026	1,746.00	1,746.00	10/29/2026
10007	LOGAN LANDFILL	130835	DISPOSAL FEES	10/26/2026	1,307.00	1,307.00	10/29/2026
10007	LOGAN LANDFILL	130865	DISPOSAL FEES	10/27/2026	1,373.00	1,373.00	11/05/2026
10007	LOGAN LANDFILL	130889	DISPOSAL FEES	10/28/2026	1,352.00	1,352.00	11/05/2026
10007	LOGAN LANDFILL	130921	DISPOSAL FEES	10/29/2026	765.00	765.00	11/05/2026
	Total LOGAN LANDFILL:				27,875.00	27,875.00	
MACON SUPPLY INC.							
3352	MACON SUPPLY INC.	366585	VARI CUT S-65 18"	10/12/2026	547.00	547.00	10/22/2026
3352	MACON SUPPLY INC.	366585	VARI CUT S-65 18"	10/12/2026	546.75	546.75	10/22/2026
	Total MACON SUPPLY INC.:				1,093.75	1,093.75	
MAIN LINE MECHANICS INC							
10007	MAIN LINE MECHANICS INC	1034FC	FINANCE CHARGE	08/28/2026	6.43	6.43	10/29/2026
10007	MAIN LINE MECHANICS INC	1044	REBUILD MOTOR ON PETERBIL	09/01/2026	24,620.50	24,620.50	10/22/2026
	Total MAIN LINE MECHANICS INC:				24,626.93	24,626.93	
MASTERCARD							
3184	MASTERCARD	2026_08 BALL	COURSE FEES	09/01/2026	450.00	450.00	09/10/2026
3184	MASTERCARD	2026_08 BALL	BATTERY	09/01/2026	12.99	12.99	09/10/2026
3184	MASTERCARD	2026_08 CHAB	FIRE-Subscription-PRIME	09/01/2026	129.00	129.00	09/10/2026
3184	MASTERCARD	2026_08 DEM	LPD Pens/lanyards/vinyl name po	09/01/2026	591.75	591.75	09/10/2026
3184	MASTERCARD	2026_08 DEM	LFR Pencils/ Badge Stickers/ Plas	09/01/2026	986.25	986.25	09/10/2026
3184	MASTERCARD	2026_08 DEM	LPD Kleenex	09/01/2026	11.96	11.96	09/10/2026
3184	MASTERCARD	2026_08 DEM	LPD Pepper spray	09/01/2026	244.66	244.66	09/10/2026
3184	MASTERCARD	2026_08 DEM	LPD Partition Folders for investiga	09/01/2026	99.23	99.23	09/10/2026
3184	MASTERCARD	2026_08 DEM	Refund City temp tattoos for NNO	09/01/2026	15.94-	15.94-	09/10/2026
3184	MASTERCARD	2026_08 DEM	LPD Otter pops for NNO	09/01/2026	16.97-	16.97-	09/10/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2026_08 DEM	Refund City Bubble wands & temp	09/01/2026	38.96-	38.96-	09/10/2026
3184	MASTERCARD	2026_08 DEM	LFR Kleenex	09/01/2026	20.97	20.97	09/10/2026
3184	MASTERCARD	2026_08 DEM	Dispatch Shadow box badge case	09/01/2026	.45	.45	09/10/2026
3184	MASTERCARD	2026_08 DEM	LPD certified mail for evidence	09/01/2026	11.31	11.31	09/10/2026
3184	MASTERCARD	2026_08 DEM	LFR Tower fan and File folders	09/01/2026	50.26	50.26	09/10/2026
3184	MASTERCARD	2026_08 DEM	LFR Lunch for Quarterly Fire Train	09/01/2026	295.35	295.35	09/10/2026
3184	MASTERCARD	2026_08 DEM	ChatGPT Subscription	09/01/2026	20.00	20.00	09/10/2026
3184	MASTERCARD	2026_08 DEM	LFR Lunch for Quarterly Fire Train	09/01/2026	196.90	196.90	09/10/2026
3184	MASTERCARD	2026_08 DEM	Refund - Velcro for Keepsake box	09/01/2026	13.59-	13.59-	09/10/2026
3184	MASTERCARD	2026_08 DEM	LPD Coffee	09/01/2026	31.18	31.18	09/10/2026
3184	MASTERCARD	2026_08 FETT	AICPA MEMBERSHIP	09/01/2026	425.00	425.00	09/10/2026
3184	MASTERCARD	2026_08 FETT	AICPA - CONFERENCE	09/01/2026	1,795.00	1,795.00	09/10/2026
3184	MASTERCARD	2026_08 FETT	PAPER TOWELS	09/01/2026	44.48	44.48	09/10/2026
3184	MASTERCARD	2026_08 FETT	PENS	09/01/2026	37.39	37.39	09/10/2026
3184	MASTERCARD	2026_08 FETT	JANITORIAL SUPPLIES	09/01/2026	22.49	22.49	09/10/2026
3184	MASTERCARD	2026_08 FETT	AICPA CONFERENCE - TRAVEL	09/01/2026	64.00	64.00	09/10/2026
3184	MASTERCARD	2026_08 FETT	AICPA CONFERENCE - LODGIN	09/01/2026	964.20	964.20	09/10/2026
3184	MASTERCARD	2026_08 FETT	EARBUDS, MOUSE PAD	09/01/2026	17.39	17.39	09/10/2026
3184	MASTERCARD	2026_08 FETT	WINDOW CLEANING	09/01/2026	1,080.00	1,080.00	09/10/2026
3184	MASTERCARD	2026_08 FETT	BATH TISSUE	09/01/2026	49.98	49.98	09/10/2026
3184	MASTERCARD	2026_08 FETT	DOCUMENT SORTER	09/01/2026	29.64	29.64	09/10/2026
3184	MASTERCARD	2026_08 FETT	OFFICE PLANNER	09/01/2026	19.85	19.85	09/10/2026
3184	MASTERCARD	2026_08 FETT	NOTEBOOKS, FOLDERS, FILE S	09/01/2026	135.70	135.70	09/10/2026
3184	MASTERCARD	2026_08 FETT	AICPA CONFERENCE - TRAVEL	09/01/2026	48.00	48.00	09/10/2026
3184	MASTERCARD	2026_08 FETT	AICPA CONFERENCE - TRAVEL	09/01/2026	551.40	551.40	09/10/2026
3184	MASTERCARD	2026_08 GAG	Monthly Subscription (ChatGPT)	09/01/2026	20.00	20.00	09/10/2026
3184	MASTERCARD	2026_08 GAG	Monthly Subscription (Mailchimp)	09/01/2026	60.00	60.00	09/10/2026
3184	MASTERCARD	2026_08 GAG	national night out supplies	09/01/2026	141.42	141.42	09/10/2026
3184	MASTERCARD	2026_08 GAG	Food for Meeting	09/01/2026	35.65	35.65	09/10/2026
3184	MASTERCARD	2026_08 GAG	hotel in helena for BSPRA meetin	09/01/2026	289.12	289.12	09/10/2026
3184	MASTERCARD	2026_08 GAG	Flight to ICMA Meeting	09/01/2026	219.21	219.21	09/10/2026
3184	MASTERCARD	2026_08 GAG	dinner in helena for BSPRA meeti	09/01/2026	12.36	12.36	09/10/2026
3184	MASTERCARD	2026_08 GAG	Flight from ICMA Meeting	09/01/2026	170.20	170.20	09/10/2026
3184	MASTERCARD	2026_08 GAG	MLCT Conference Registration	09/01/2026	210.00	210.00	09/10/2026
3184	MASTERCARD	2026_08 GAG	Monthly Subscription (zoom)	09/01/2026	40.00	40.00	09/10/2026
3184	MASTERCARD	2026_08 GAR	FUEL	09/01/2026	864.50	864.50	09/10/2026
3184	MASTERCARD	2026_08 GILB	Storage Cabinet	09/01/2026	144.99	144.99	09/10/2026
3184	MASTERCARD	2026_08 GILB	Reserve EMS - Uniforms	09/01/2026	25.49	25.49	09/10/2026
3184	MASTERCARD	2026_08 GILB	Reserve EMS - Uniforms	09/01/2026	551.23	551.23	09/10/2026
3184	MASTERCARD	2026_08 GILB	Station Supplies	09/01/2026	67.07	67.07	09/10/2026
3184	MASTERCARD	2026_08 GILB	Station Remodel - Dishwasher	09/01/2026	1,655.15	1,655.15	09/10/2026
3184	MASTERCARD	2026_08 GILB	Postage - Wildland Shirt PPE	09/01/2026	18.98	18.98	09/10/2026
3184	MASTERCARD	2026_08 GLAS	FAX PLUS	09/01/2026	34.99	34.99	09/10/2026
3184	MASTERCARD	2026_08 GLAS	TRANSACTION FEE	09/01/2026	.31	.31	09/10/2026
3184	MASTERCARD	2026_08 GRA	postage to 60004 98271 57117 59	09/01/2026	18.08	18.08	09/10/2026
3184	MASTERCARD	2026_08 GRA	postage to 98226 60193 47713 80	09/01/2026	16.68	16.68	09/10/2026
3184	MASTERCARD	2026_08 GRA	postage to 59230 59717 97703	09/01/2026	16.72	16.72	09/10/2026
3184	MASTERCARD	2026_08 GRA	postage to 98201 61455 60016 60	09/01/2026	16.68	16.68	09/10/2026
3184	MASTERCARD	2026_08 GRA	postage to 67501 59230 84121	09/01/2026	13.91	13.91	09/10/2026
3184	MASTERCARD	2026_08 GRA	Google workspace set-up	09/01/2026	12.00	12.00	09/10/2026
3184	MASTERCARD	2026_08 GRA	postage to 83638 59436	09/01/2026	8.34	8.34	09/10/2026
3184	MASTERCARD	2026_08 GRA	dry erase markers, name cards	09/01/2026	29.98	29.98	09/10/2026
3184	MASTERCARD	2026_08 GRA	notebook 100 sheets, 6 pack x2	09/01/2026	23.46	23.46	09/10/2026
3184	MASTERCARD	2026_08 HAEF	BUILDING INSPECTOR TESTIN	09/01/2026	320.00	320.00	09/10/2026
3184	MASTERCARD	2026_08 HAEF	TRANSACTION FEE	09/01/2026	.45	.45	09/10/2026
3184	MASTERCARD	2026_08 HAEF	ICC - CERTIFICATION	09/01/2026	50.00	50.00	09/10/2026
3184	MASTERCARD	2026_08 HAR	Dues for IACP	09/01/2026	220.00	220.00	09/10/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2026_08 HAR	Training	09/01/2026	668.25	668.25	09/10/2026
3184	MASTERCARD	2026_08 HED	WINDSHIELD WIPERS	09/01/2026	59.98	59.98	09/10/2026
3184	MASTERCARD	2026_08 LEMB	RAIN GAUGES	09/01/2026	21.49	21.49	09/10/2026
3184	MASTERCARD	2026_08 LEMB	GLOVES	09/01/2026	270.87	270.87	09/10/2026
3184	MASTERCARD	2026_08 LEMB	SPRINLKER HEAD	09/01/2026	45.00	45.00	09/10/2026
3184	MASTERCARD	2026_08 LEMB	CARDSTOCK	09/01/2026	34.88	34.88	09/10/2026
3184	MASTERCARD	2026_08 MILL	TRAVEL FOR CIT CONFERENC	09/01/2026	45.00	45.00	09/10/2026
3184	MASTERCARD	2026_08 MILL	SUPPLIES	09/01/2026	12.98	12.98	09/10/2026
3184	MASTERCARD	2026_08 MILL	VESTS WITH LOGO	09/01/2026	1,299.00	1,299.00	09/10/2026
3184	MASTERCARD	2026_08 MILL	HOTEL FOR CIT CONFERENCE	09/01/2026	2,010.55	2,010.55	09/10/2026
3184	MASTERCARD	2026_08 MILL	TRAVEL FOR CIT CONFERENC	09/01/2026	39.98	39.98	09/10/2026
3184	MASTERCARD	2026_08 MILL	TRAVEL FOR CIT CONFERENC	09/01/2026	20.48	20.48	09/10/2026
3184	MASTERCARD	2026_08 MILL	HOTEL FOR CIT CONFERENCE	09/01/2026	212.62	212.62	09/10/2026
3184	MASTERCARD	2026_08 MILL	HOTEL FOR CIT CONFERENCE	09/01/2026	212.62	212.62	09/10/2026
3184	MASTERCARD	2026_08 MILL	SUPPLIES	09/01/2026	36.00	36.00	09/10/2026
3184	MASTERCARD	2026_08 MILL	SUPPLIES	09/01/2026	72.08	72.08	09/10/2026
3184	MASTERCARD	2026_08 MILL	TRAVEL FOR CIT CONFERENC	09/01/2026	66.44	66.44	09/10/2026
3184	MASTERCARD	2026_08 MILL	SNACKS FOR TRAINING MEETI	09/01/2026	46.00	46.00	09/10/2026
3184	MASTERCARD	2026_08 MILL	EHR SYSTEM	09/01/2026	636.25	636.25	09/10/2026
3184	MASTERCARD	2026_08 PURK	MEDWRITE	09/01/2026	5,264.98	5,264.98	09/10/2026
3184	MASTERCARD	2026_08 RUBI	Recruiting Costs - Indeed	09/01/2026	124.08	124.08	09/10/2026
3184	MASTERCARD	2026_08 RUBI	Monthly MTSHRM Training	09/01/2026	20.00	20.00	09/10/2026
3184	MASTERCARD	2026_08 RUBI	MCRT Hotel Stay for Family Emer	09/01/2026	351.47	351.47	09/10/2026
3184	MASTERCARD	2026_08 RUBI	Annual Labor and Arbitration Conf	09/01/2026	350.00	350.00	09/10/2026
3184	MASTERCARD	2026_08 SCHA	postage	09/01/2026	328.00	328.00	09/10/2026
3184	MASTERCARD	2026_08 SCHA	jury trial	09/01/2026	12.99	12.99	09/10/2026
3184	MASTERCARD	2026_08 SCHA	jury trial	09/01/2026	34.65	34.65	09/10/2026
3184	MASTERCARD	2026_08 SCHA	office supplies	09/01/2026	52.97	52.97	09/10/2026
3184	MASTERCARD	2026_08 SCHA	office supplies	09/01/2026	18.69	18.69	09/10/2026
3184	MASTERCARD	2026_08 SCHA	storage unit	09/01/2026	1.80	1.80	09/10/2026
3184	MASTERCARD	2026_08 SCHA	office supplies	09/01/2026	352.95	352.95	09/10/2026
3184	MASTERCARD	2026_08 SCHA	subscription	09/01/2026	.97-	.97-	09/10/2026
3184	MASTERCARD	2026_08 SCHA	subscription	09/01/2026	.97-	.97-	09/10/2026
3184	MASTERCARD	2026_08 SCHA	postage	09/01/2026	28.14	28.14	09/10/2026
3184	MASTERCARD	2026_08 SCHA	subscription	09/01/2026	25.96	25.96	09/10/2026
3184	MASTERCARD	2026_08 SEVE	Annual Subscription	09/01/2026	119.88	119.88	09/10/2026
3184	MASTERCARD	2026_08 SEVE	Document Digitization Services	09/01/2026	30.90	30.90	09/10/2026
3184	MASTERCARD	2026_08 SEVE	Monthly Subscription	09/01/2026	56.59	56.59	09/10/2026
3184	MASTERCARD	2026_08 SKAG	TRASH BAGS	09/01/2026	399.99	399.99	09/10/2026
3184	MASTERCARD	2026_08 SKAG	SUPPLIES	09/01/2026	308.10	308.10	09/10/2026
3184	MASTERCARD	2026_08 SKAG	TRIMMPER HEAD	09/01/2026	19.19	19.19	09/10/2026
3184	MASTERCARD	2026_08 SKAG	TRASH BAGS	09/01/2026	405.98	405.98	09/10/2026
3184	MASTERCARD	2026_08 STE	I&I PROJECT TIE DOWNS	09/01/2026	515.89	515.89	09/10/2026
3184	MASTERCARD	2026_08 TARR	City Pool Scheduling	09/01/2026	31.50	31.50	09/10/2026
3184	MASTERCARD	2026_08 TARR	Operations Tool	09/01/2026	12.99	12.99	09/10/2026
3184	MASTERCARD	2026_08 TARR	Night Owl Run Shirts	09/01/2026	3,302.99	3,302.99	09/10/2026
3184	MASTERCARD	2026_08 TARR	Movie Night Supplies	09/01/2026	130.09	130.09	09/10/2026
3184	MASTERCARD	2026_08 TARR	Recreation Dept Scheduling	09/01/2026	5.25	5.25	09/10/2026
3184	MASTERCARD	2026_08 TARR	Communications Tool	09/01/2026	20.00	20.00	09/10/2026
3184	MASTERCARD	2026_08 TARR	Night Owl Run Supplies	09/01/2026	289.47	289.47	09/10/2026
3184	MASTERCARD	2026_08 TARR	Night Owl Run Materials	09/01/2026	264.00	264.00	09/10/2026
3184	MASTERCARD	2026_08 TARR	Movie in the Park Advertisement	09/01/2026	47.83	47.83	09/10/2026
3184	MASTERCARD	2026_08 TARR	Sports Supplies	09/01/2026	187.33	187.33	09/10/2026
3184	MASTERCARD	2026_08 TARR	Movie Night Supplies	09/01/2026	14.57	14.57	09/10/2026
3184	MASTERCARD	2026_08 TARR	Flag Football Equipment	09/01/2026	111.93	111.93	09/10/2026
3184	MASTERCARD	2026_08 TIDW	CDL MEDICAL	09/01/2026	170.00	170.00	09/10/2026
3184	MASTERCARD	2026_08 TIDW	GLOVES	09/01/2026	87.40	87.40	09/10/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3184	MASTERCARD	2026_08 TIDW	GLOVES	09/01/2026	275.88	275.88	09/10/2026
3184	MASTERCARD	2026_08 TIDW	INSECT REPELLENT	09/01/2026	192.90	192.90	09/10/2026
3184	MASTERCARD	2026_08 TIDW	THREAD ADAPTER	09/01/2026	31.83	31.83	09/10/2026
3184	MASTERCARD	2026_08 TIDW	PIPE FITTING	09/01/2026	119.07	119.07	09/10/2026
3184	MASTERCARD	2026_08 TIDW	POWERSTAGE	09/01/2026	365.47	365.47	09/10/2026
3184	MASTERCARD	2026_08 TIDW	AQUATIC REMOTE	09/01/2026	729.99	729.99	09/10/2026
3184	MASTERCARD	2026_08 TIDW	CHECK VALVE	09/01/2026	311.84	311.84	09/10/2026
3184	MASTERCARD	2026_08 TIDW	ELECTRICAL	09/01/2026	223.96	223.96	09/10/2026
3184	MASTERCARD	2026_08 TIDW	ELECTRICAL	09/01/2026	117.98-	117.98-	09/10/2026
3184	MASTERCARD	2026_08 TIDW	SETSCREWS	09/01/2026	53.23	53.23	09/10/2026
3184	MASTERCARD	2026_08 TIDW	ELECTRICAL	09/01/2026	1,039.72	1,039.72	09/10/2026
3184	MASTERCARD	2026_08 TIDW	CLEANING	09/01/2026	59.40	59.40	09/10/2026
3184	MASTERCARD	2026_08 TIDW	LABEL MAKER	09/01/2026	140.33	140.33	09/10/2026
3184	MASTERCARD	2026_08 TIDW	ELECTRICAL	09/01/2026	17.53	17.53	09/10/2026
3184	MASTERCARD	2026_08 TIDW	ELECTRICAL	09/01/2026	16.13	16.13	09/10/2026
3184	MASTERCARD	2026_08 TIDW	SLIP	09/01/2026	774.78	774.78	09/10/2026
3184	MASTERCARD	2026_08 TIDW	BUFFER CAPULES	09/01/2026	37.14	37.14	09/10/2026
3184	MASTERCARD	2026_08 TOW	BLOWER OIL	09/01/2026	623.03	623.03	09/10/2026
3184	MASTERCARD	2026_08 TOW	FIRE HOSE	09/01/2026	561.95	561.95	09/10/2026
3184	MASTERCARD	2026_08 TOW	RV DUMP SUPPLIES	09/01/2026	180.89	180.89	09/10/2026
	Total MASTERCARD:				38,602.46	38,602.46	
MED ONE CAPITAL FUNDING LLC							
10007	MED ONE CAPITAL FUNDING LL	M00384503	LEASE PAYMENT #26	10/21/2026	405.00	405.00	10/29/2026
	Total MED ONE CAPITAL FUNDING LLC:				405.00	405.00	
MICROCOMM							
10000	MICROCOMM	22198	POWER SUPPLY	09/23/2026	455.50	455.50	10/16/2026
	Total MICROCOMM:				455.50	455.50	
MIKE COLEMAN CONSTRUCTION, INC							
10009	MIKE COLEMAN CONSTRUCTI	01	BENNETT ST WATER LOOP CO	10/27/2026	50,999.18	50,999.18	11/05/2026
	Total MIKE COLEMAN CONSTRUCTION, INC:				50,999.18	50,999.18	
MISC							
99999	MISC	TK2022-0050.8	RESTITUTION	10/16/2026	3.95	3.95	10/16/2026
99999	MISC	TK2024-0424	Bond Refund	10/16/2026	345.00	345.00	10/16/2026
99999	MISC	TK2025-0126.2	RESTITUTION	10/16/2026	33.24	33.24	10/16/2026
99999	MISC	TK2025-0286	Bond Refund	09/30/2026	345.00	345.00	09/30/2026
99999	MISC	TK2025-0402	Bond Refund	10/30/2026	310.00	310.00	10/30/2026
99999	MISC	TK2025-0482.2	RESTITUTION	10/16/2026	250.00	250.00	10/16/2026
99999	MISC	TK2026-0010	RESTITUTION	10/16/2026	20.00	20.00	10/16/2026
99999	MISC	TK2026-0102	Bond Refund	10/16/2026	570.00	570.00	10/16/2026
99999	MISC	TK2026-0175	Bond Refund	10/30/2026	245.00	245.00	10/30/2026
99999	MISC	TK20260211	Bond Refund	10/20/2026	1,000.00	1,000.00	10/20/2026
99999	MISC	TK2026-0261	Bond Refund	10/20/2026	520.00	520.00	10/20/2026
99999	MISC	TK2026-0351	Bond Refund	10/30/2026	500.00	500.00	10/30/2026
	Total MISC:				4,142.19	4,142.19	
MONTANA LAW ENFORCEMENT ACADEM							
925	MONTANA LAW ENFORCEMENT	26271	INSTRUCTOR DEVELOPMENT -	09/01/2026	450.00	450.00	11/05/2026
925	MONTANA LAW ENFORCEMENT	26271	INSTRUCTOR DEVELOPMENT -	09/01/2026	259.00	259.00	11/05/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total MONTANA LAW ENFORCEMENT ACADEM:				709.00	709.00	
MONTANA LINEN SUPPLY LLC							
10007	MONTANA LINEN SUPPLY LLC	607270	MATS	09/18/2026	136.57	136.57	10/16/2026
10007	MONTANA LINEN SUPPLY LLC	610204	MATS	10/02/2026	28.35	28.35	10/16/2026
10007	MONTANA LINEN SUPPLY LLC	610204	MATS	10/02/2026	28.34	28.34	10/16/2026
10007	MONTANA LINEN SUPPLY LLC	610204	MATS	10/02/2026	28.35	28.35	10/16/2026
10007	MONTANA LINEN SUPPLY LLC	610204	MATS	10/02/2026	28.35	28.35	10/16/2026
10007	MONTANA LINEN SUPPLY LLC	611632	MATS	10/09/2026	66.96	66.96	10/29/2026
10007	MONTANA LINEN SUPPLY LLC	613053	MATS	10/16/2026	136.57	136.57	10/22/2026
10007	MONTANA LINEN SUPPLY LLC	613056	MATS - PUBLIC WORKS	10/16/2026	28.35	28.35	10/22/2026
10007	MONTANA LINEN SUPPLY LLC	613056	MATS - PUBLIC WORKS	10/16/2026	28.35	28.35	10/22/2026
10007	MONTANA LINEN SUPPLY LLC	613056	MATS - PUBLIC WORKS	10/16/2026	28.35	28.35	10/22/2026
10007	MONTANA LINEN SUPPLY LLC	613056	MATS - PUBLIC WORKS	10/16/2026	28.34	28.34	10/22/2026
10007	MONTANA LINEN SUPPLY LLC	614498	MOPS/ MATS	10/23/2026	111.24	111.24	11/05/2026
10007	MONTANA LINEN SUPPLY LLC	615893	MATS	10/30/2026	136.57	136.57	11/05/2026
10007	MONTANA LINEN SUPPLY LLC	615896	MATS	10/30/2026	28.35	28.35	11/05/2026
10007	MONTANA LINEN SUPPLY LLC	615896	MATS	10/30/2026	28.35	28.35	11/05/2026
10007	MONTANA LINEN SUPPLY LLC	615896	MATS	10/30/2026	28.35	28.35	11/05/2026
10007	MONTANA LINEN SUPPLY LLC	615896	MATS	10/30/2026	28.34	28.34	11/05/2026
	Total MONTANA LINEN SUPPLY LLC:				928.08	928.08	
MONTANA MATERIALS & CONSTRUCTION							
10009	MONTANA MATERIALS & CONS	02	VIEW VISTA WATER & SEWER	10/07/2026	208,376.05	208,376.05	10/16/2026
10009	MONTANA MATERIALS & CONS	02	VIEW VISTA WATER & SEWER	10/07/2026	175,752.93	175,752.93	10/16/2026
	Total MONTANA MATERIALS & CONSTRUCTION:				384,128.98	384,128.98	
MONTANA OCCUPATIONAL HEALTH							
10006	MONTANA OCCUPATIONAL HEA	21848	FIRE - PHYSICALS - PIERZE	07/10/2026	75.00	75.00	10/22/2026
	Total MONTANA OCCUPATIONAL HEALTH:				75.00	75.00	
MOTOROLA							
2634	MOTOROLA	8282399986	FIRE CAPITAL - BASE RADIO	09/15/2026	132.68	132.68	10/16/2026
2634	MOTOROLA	8282408026	M500 ICV SYSTEM	09/28/2026	7,753.76	7,753.76	10/16/2026
2634	MOTOROLA	8282409684	FIRE CAPITAL - BASE RADIO	09/30/2026	1,019.20	1,019.20	10/16/2026
2634	MOTOROLA	8282409684	FIRE CAPITAL - BASE RADIO	09/30/2026	1,019.20	1,019.20	10/16/2026
2634	MOTOROLA	8282410204	APX8500 ALL BAND MP MOBILE	09/30/2026	11,967.88	11,967.88	10/16/2026
	Total MOTOROLA:				21,892.72	21,892.72	
MOUNTAIN AIR SPORTS							
34	MOUNTAIN AIR SPORTS	TEMP022	EMS - UNIFORMS - FULL TIME	09/30/2026	1,895.00	1,895.00	10/16/2026
34	MOUNTAIN AIR SPORTS	TEMP022	RESERVE EMS - UNIFORMS	09/30/2026	1,000.00	1,000.00	10/16/2026
	Total MOUNTAIN AIR SPORTS:				2,895.00	2,895.00	
MOUNTAIN FRESH CLEANING							
10005	MOUNTAIN FRESH CLEANING	476	CLEANING SERVICE - OCTOBE	10/29/2026	2,800.00	2,800.00	11/05/2026
	Total MOUNTAIN FRESH CLEANING:				2,800.00	2,800.00	
MOUNTAIN SUPPLY							
10008	MOUNTAIN SUPPLY	2026.08 FCHR	AUGUST FINANCE CHARGE	08/25/2026	.74	.74	10/29/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10008	MOUNTAIN SUPPLY	2026.09 FCHR	SEPTEMBER FINANCE CHARG	09/25/2026	1.78	1.78	10/29/2026
10008	MOUNTAIN SUPPLY	9760218	B STREET WELL SUPPLIES	10/29/2026	13.30	13.30	11/05/2026
	Total MOUNTAIN SUPPLY:				15.82	15.82	
MURDOCH'S RANCH & HOME SUPPLY							
3688	MURDOCH'S RANCH & HOME S	INV-024474158	LOCKING C CLAMP	09/30/2026	49.98	49.98	10/29/2026
3688	MURDOCH'S RANCH & HOME S	INV-024842075	CHOPSAW BLADE	10/19/2026	4.98	4.98	10/29/2026
3688	MURDOCH'S RANCH & HOME S	INV-024874515	DIESEL WINTER ANTI GEL	10/21/2026	37.98	37.98	10/29/2026
3688	MURDOCH'S RANCH & HOME S	INV-024880293	HYDRAULIC FLUID	10/21/2026	143.97	143.97	10/29/2026
3688	MURDOCH'S RANCH & HOME S	INV-024891486	COUPLER SAFETY PIN	10/22/2026	11.97	11.97	10/29/2026
	Total MURDOCH'S RANCH & HOME SUPPLY:				248.88	248.88	
NEXUS POWER SOLUTIONS LLC							
10008	NEXUS POWER SOLUTIONS LL	INV24757	D STREET WELL - COMBINATIO	10/30/2026	6,650.00	6,650.00	11/05/2026
	Total NEXUS POWER SOLUTIONS LLC:				6,650.00	6,650.00	
NORDIC FIRE DEFENSE							
10006	NORDIC FIRE DEFENSE	1760	ANNUAL FIRE EXTINGUISHER I	10/23/2026	308.00	308.00	10/29/2026
10006	NORDIC FIRE DEFENSE	1761	ANNUAL FIRE EXTINGUISHER I	10/23/2026	298.00	298.00	10/29/2026
10006	NORDIC FIRE DEFENSE	1762	ANNUAL FIRE EXTINGUISHER I	10/23/2026	282.00	282.00	10/29/2026
10006	NORDIC FIRE DEFENSE	1763	ANNUAL FIRE EXTINGUISHER I	10/23/2026	376.00	376.00	10/29/2026
10006	NORDIC FIRE DEFENSE	1764	ANNUAL FIRE EXTINGUISHER I	10/23/2026	448.00	448.00	10/29/2026
	Total NORDIC FIRE DEFENSE:				1,712.00	1,712.00	
NORTHWEST CONTAINER LLC							
10009	NORTHWEST CONTAINER LLC	27031	40' USED CONTAINER	10/19/2026	5,550.00	5,550.00	10/29/2026
	Total NORTHWEST CONTAINER LLC:				5,550.00	5,550.00	
NORTHWEST PIPE FITTINGS, INC							
423	NORTHWEST PIPE FITTINGS, I	5649086	FIRE SUPRESSION SYSTEM	07/14/2026	3,021.88	3,021.88	10/22/2026
	Total NORTHWEST PIPE FITTINGS, INC:				3,021.88	3,021.88	
NORTHWESTERN ENERGY							
151	NORTHWESTERN ENERGY	0107897-1 202	228 W CALLENDER	10/09/2026	783.58	783.58	10/29/2026
151	NORTHWESTERN ENERGY	0708370-2 202	8th & Park Sprinklers	10/20/2026	22.63	22.63	10/29/2026
151	NORTHWESTERN ENERGY	0709793-4 202	City Shop Building 50% 406 Benn	10/14/2026	166.93	166.93	10/29/2026
151	NORTHWESTERN ENERGY	0709793-4 202	City Shop Building 50% 406 Benn	10/14/2026	166.92	166.92	10/29/2026
151	NORTHWESTERN ENERGY	0709794-2 202	WRF 316 Bennett	10/07/2026	369.01	369.01	10/29/2026
151	NORTHWESTERN ENERGY	0709796-7 202	97 View Vista Drive	10/14/2026	22.05	22.05	10/29/2026
151	NORTHWESTERN ENERGY	0709869-2 202	Carol Lane	10/14/2026	141.64	141.64	10/29/2026
151	NORTHWESTERN ENERGY	0709870-0 202	G Street Park - 422 S G	10/14/2026	74.56	74.56	10/29/2026
151	NORTHWESTERN ENERGY	0709871-8 202	STAR ADDITION	10/14/2026	327.12	327.12	10/29/2026
151	NORTHWESTERN ENERGY	0709873-4 202	800 W Cambridge - Pump Station	10/14/2026	42.80	42.80	10/29/2026
151	NORTHWESTERN ENERGY	0709874-2 202	Werner Addition Pump	10/08/2026	877.65	877.65	10/29/2026
151	NORTHWESTERN ENERGY	0709875-9 202	900 River Drive Pump	10/08/2026	3,906.15	3,906.15	10/29/2026
151	NORTHWESTERN ENERGY	0709876-7 202	132 South B Street - B St Well	10/09/2026	2,200.55	2,200.55	10/29/2026
151	NORTHWESTERN ENERGY	0709877-5 202	200 E Reservoir (north side hill)	10/20/2026	1,444.26	1,444.26	10/29/2026
151	NORTHWESTERN ENERGY	0709878-3 202	227 River Drive - Concessions sta	10/09/2026	320.46	320.46	10/29/2026
151	NORTHWESTERN ENERGY	0709879-1 202	227 River Drive - Softball Field	10/09/2026	32.00	32.00	10/29/2026
151	NORTHWESTERN ENERGY	0709880-9 202	200 River Drive - Pool	10/20/2026	170.24	170.24	10/29/2026
151	NORTHWESTERN ENERGY	0709881-7 202	229 River Drive - Civic Center	10/20/2026	625.56	625.56	10/29/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
151	NORTHWESTERN ENERGY	0709882-5 202	229 River Drive - Pump Civic Cent	10/20/2026	1.46	1.46	10/29/2026
151	NORTHWESTERN ENERGY	0709891-6 202	15 Fleshman Creek-Cemetery Wo	10/14/2026	46.81	46.81	10/29/2026
151	NORTHWESTERN ENERGY	0709892-4 202	40 Water Tower Avenue	10/14/2026	69.18	69.18	10/29/2026
151	NORTHWESTERN ENERGY	0709894-0 202	56 Water Tower	10/07/2026	47.49-	47.49-	10/29/2026
151	NORTHWESTERN ENERGY	0709914-6 202	1011 River Dr - Edge Water Sewe	10/08/2026	39.78	39.78	10/29/2026
151	NORTHWESTERN ENERGY	0719058-0 202	3 Rogers Lane Lift Station	10/08/2026	54.19	54.19	10/29/2026
151	NORTHWESTERN ENERGY	0719271-9 202	601 Robin Lane - Well	10/20/2026	2,914.44	2,914.44	10/29/2026
151	NORTHWESTERN ENERGY	0719272-7 202	4 Billman Lane - Well	10/20/2026	3,271.11	3,271.11	10/29/2026
151	NORTHWESTERN ENERGY	0719358-4 202	Street Lights - Livingston	10/20/2026	3,022.29	3,022.29	10/29/2026
151	NORTHWESTERN ENERGY	0719373-3 202	229 River Drive	10/20/2026	25.79	25.79	10/29/2026
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	10/07/2026	211.94	211.94	10/29/2026
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	10/07/2026	211.94	211.94	10/29/2026
151	NORTHWESTERN ENERGY	0720048-8 202	330 Bennett 1/4	10/07/2026	211.95	211.95	10/29/2026
151	NORTHWESTERN ENERGY	0720113-0 202	229 River Drive - CC Building	10/20/2026	119.60	119.60	10/29/2026
151	NORTHWESTERN ENERGY	0720122-1 202	400 North M	10/20/2026	12.83	12.83	10/29/2026
151	NORTHWESTERN ENERGY	0720176-7 202	Weimer Park	10/14/2026	29.81	29.81	10/29/2026
151	NORTHWESTERN ENERGY	0802599-1 202	608 W Chinook	10/20/2026	44.02	44.02	10/29/2026
151	NORTHWESTERN ENERGY	0933715-5 202	710 W Callender	10/20/2026	36.94	36.94	10/29/2026
151	NORTHWESTERN ENERGY	1134866-1 202	N 2nd & Montana & Chinook	10/14/2026	63.04	63.04	10/29/2026
151	NORTHWESTERN ENERGY	1134879-4 202	N 7th & Montana & Chinook	10/14/2026	29.11	29.11	10/29/2026
151	NORTHWESTERN ENERGY	1155965-5 202	229 River Drive	10/14/2026	23.97	23.97	10/29/2026
151	NORTHWESTERN ENERGY	1290352-2 202	School Flasher Park & 13th	10/14/2026	13.78	13.78	10/29/2026
151	NORTHWESTERN ENERGY	1441030-2 202	D & Geyser Well House	10/09/2026	2,254.29	2,254.29	10/29/2026
151	NORTHWESTERN ENERGY	1452951-5 202	Starlow on Monroe	10/08/2026	254.55	254.55	10/29/2026
151	NORTHWESTERN ENERGY	1493850-0 202	412 W Callender	10/14/2026	68.41	68.41	10/29/2026
151	NORTHWESTERN ENERGY	1498936-2 202	I90 & 89S-ing	10/14/2026	22.79	22.79	10/29/2026
151	NORTHWESTERN ENERGY	1594141-2 202	9th & 10th Lift Station	10/08/2026	59.22	59.22	10/29/2026
151	NORTHWESTERN ENERGY	1613803-4 202	M & N on Callender	10/14/2026	43.96	43.96	10/29/2026
151	NORTHWESTERN ENERGY	1728687-3 202	Transfer Station 408 Bennett Stre	10/07/2026	72.81-	72.81-	10/29/2026
151	NORTHWESTERN ENERGY	1747570-8 202	D & E on Callender	10/14/2026	31.86	31.86	10/29/2026
151	NORTHWESTERN ENERGY	1747572-4 202	F & G on Callender	10/14/2026	14.61	14.61	10/29/2026
151	NORTHWESTERN ENERGY	1893530-4 202	600 W Park	10/14/2026	41.27	41.27	10/29/2026
151	NORTHWESTERN ENERGY	1893536-1 202	E Street & Alley	10/14/2026	16.15	16.15	10/29/2026
151	NORTHWESTERN ENERGY	1893541-1 202	18 W Park	10/14/2026	66.94	66.94	10/29/2026
151	NORTHWESTERN ENERGY	1906055-7 202	815 North 13th - Soccer Fields (Irr	10/14/2026	2.30	2.30	10/29/2026
151	NORTHWESTERN ENERGY	2023479-5 202	900 W Geyser Street School Light	10/14/2026	22.49	22.49	10/29/2026
151	NORTHWESTERN ENERGY	2023484-5 202	1100 W Geyser Street School Lig	10/14/2026	22.49	22.49	10/29/2026
151	NORTHWESTERN ENERGY	2114861-4 202	132 South B Street Lights	10/14/2026	120.80	120.80	10/29/2026
151	NORTHWESTERN ENERGY	2138754-3 202	G Street Park - Mike Webb Park	10/14/2026	124.52	124.52	10/29/2026
151	NORTHWESTERN ENERGY	2171060-3 202	Scale House 408 Bennett Street	10/14/2026	56.79	56.79	10/29/2026
151	NORTHWESTERN ENERGY	3015965-1 202	330 Bennett - Fire Training Center	10/14/2026	69.73	69.73	10/29/2026
151	NORTHWESTERN ENERGY	3093003-6 202	114 West Summit	10/14/2026	23.40	23.40	10/29/2026
151	NORTHWESTERN ENERGY	3093027-5 202	105 West Park	10/14/2026	38.60	38.60	10/29/2026
151	NORTHWESTERN ENERGY	3141997-1 202	C & D on Lewis	10/14/2026	15.95	15.95	10/29/2026
151	NORTHWESTERN ENERGY	3184602-5 202	202 South 2nd	10/14/2026	32.06	32.06	10/29/2026
151	NORTHWESTERN ENERGY	3210240-2 202	616 River Drive	10/14/2026	22.34	22.34	10/29/2026
151	NORTHWESTERN ENERGY	3258086-2 202	2800 East Park Lift Station	10/14/2026	93.19	93.19	10/29/2026
151	NORTHWESTERN ENERGY	3258262-9 202	320 Alpenglow Lift Station	10/07/2026	3.55-	3.55-	10/29/2026
151	NORTHWESTERN ENERGY	3267010-1 202	330 Bennett - Compactor	10/07/2026	27.97	27.97	10/29/2026
151	NORTHWESTERN ENERGY	3287727-6 202	320 Alpenglow LN-	10/14/2026	45.38	45.38	10/29/2026
151	NORTHWESTERN ENERGY	3386783-9 202	Btwn G and H on Clark	10/14/2026	28.45	28.45	10/29/2026
151	NORTHWESTERN ENERGY	3386845-6 202	Btwn I and K on Callender	10/14/2026	28.55	28.55	10/29/2026
151	NORTHWESTERN ENERGY	3386846-4 202	Btwn 7th and 8th on Summit	10/14/2026	13.44	13.44	10/29/2026
151	NORTHWESTERN ENERGY	3506014-4 202	Brookstone/Elm	10/14/2026	8.12	8.12	10/29/2026
151	NORTHWESTERN ENERGY	3566038-0 202	114 East Callender	10/14/2026	36.22	36.22	10/29/2026
151	NORTHWESTERN ENERGY	3566039-8 202	115 East Lewis	10/14/2026	32.21	32.21	10/29/2026
151	NORTHWESTERN ENERGY	3585235-9 202	New WRF 316 Bennett	10/07/2026	12,355.75	12,355.75	10/29/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
151	NORTHWESTERN ENERGY	3643752-3 202	115 East Clark	10/14/2026	145.55	145.55	10/29/2026
151	NORTHWESTERN ENERGY	3643753-1 202	112 East Clark	10/14/2026	54.13	54.13	10/29/2026
151	NORTHWESTERN ENERGY	3678204-3 202	502 River Dr. Pmp	10/09/2026	416.34	416.34	10/29/2026
151	NORTHWESTERN ENERGY	3725873-8 202	340 Bennett	10/14/2026	39.02	39.02	10/29/2026
151	NORTHWESTERN ENERGY	3753023-5 202	410 Bennett Transfer St Shop	10/07/2026	357.46	357.46	10/29/2026
151	NORTHWESTERN ENERGY	3787060-7 202	Green Acres Lights	10/14/2026	85.38	85.38	10/29/2026
151	NORTHWESTERN ENERGY	3787427-8 202	Green Acres	10/14/2026	255.99	255.99	10/29/2026
151	NORTHWESTERN ENERGY	3828216-6 202	203 W Callender	10/14/2026	52.78	52.78	10/29/2026
151	NORTHWESTERN ENERGY	3837245-4 202	220 E Park	10/12/2026	299.96	299.96	10/29/2026
151	NORTHWESTERN ENERGY	3867654-0 202	2222 Willow Dr. Lt A	10/14/2026	38.47	38.47	10/29/2026
151	NORTHWESTERN ENERGY	3913678-3 202	Green Acres Park -	10/07/2026	8.57-	8.57-	10/29/2026
151	NORTHWESTERN ENERGY	3950711-6 202	Scenic Drive & Sweetgrass Lane	10/14/2026	62.92	62.92	10/29/2026
151	NORTHWESTERN ENERGY	4094896-0 202	207 Antelope Drive LT (FedEx)	10/08/2026	43.87	43.87	10/29/2026
151	NORTHWESTERN ENERGY	4134094-4 202	200 E Reservoir	10/14/2026	64.79	64.79	10/29/2026
151	NORTHWESTERN ENERGY	4298969-9 202	408 BENNETT AUX	10/07/2026	75.92-	75.92-	10/29/2026
151	NORTHWESTERN ENERGY	4367508-1 202	54 WATER TOWER AVE	10/07/2026	45.39-	45.39-	10/29/2026
151	NORTHWESTERN ENERGY	4407815-2 202	15 FLESHMAN CREEK RD SHO	10/07/2026	438.85-	438.85-	10/29/2026
	Total NORTHWESTERN ENERGY:				39,466.97	39,466.97	
O'REILLY AUTOMOTIVE, INC							
2437	O'REILLY AUTOMOTIVE, INC	1558-445999	LPD SUPPLIES	10/06/2026	22.47	22.47	10/22/2026
2437	O'REILLY AUTOMOTIVE, INC	1558-446868	EMS - M1 CLIPS	10/14/2026	10.58	10.58	10/29/2026
2437	O'REILLY AUTOMOTIVE, INC	1558-446885	FIRE - M2 REPAIR	10/14/2026	23.99	23.99	10/22/2026
2437	O'REILLY AUTOMOTIVE, INC	1558-447632	M3 PAINT REPAIR	10/22/2026	23.99	23.99	10/29/2026
	Total O'REILLY AUTOMOTIVE, INC:				81.03	81.03	
PARK COUNTY							
272	PARK COUNTY	2026.10.27	REFUND FROM AMERIGAS DU	10/27/2026	1,227.66	1,227.66	10/29/2026
272	PARK COUNTY	2026_06 LIBR	INTERNET - LIBRARY REIMB - 3	11/05/2026	2,981.78	2,981.78	11/05/2026
	Total PARK COUNTY:				4,209.44	4,209.44	
PARK ELECTRIC COOPERTIVE, INC.							
2915	PARK ELECTRIC COOPERTIVE,	16005000-004	MEYERS FLAT RADIO TOWER	10/30/2026	145.57	145.57	11/05/2026
2915	PARK ELECTRIC COOPERTIVE,	23034000-002	NORTH RADIO REPEATER	10/30/2026	34.38	34.38	11/05/2026
	Total PARK ELECTRIC COOPERTIVE, INC.:				179.95	179.95	
PITNEY BOWES							
10001	PITNEY BOWES	2026.09.21	POSTAGE	09/21/2026	1,000.00	1,000.00	09/21/2026
	Total PITNEY BOWES:				1,000.00	1,000.00	
POMP'S TIRE SERVICE, INC							
10008	POMP'S TIRE SERVICE, INC	1790018081	SOLID WASTE VAN TIRES	09/30/2026	6,231.02	6,231.02	10/22/2026
10008	POMP'S TIRE SERVICE, INC	1790018082	WATER TRUCK TIRES	09/30/2026	2,412.46	2,412.46	10/22/2026
10008	POMP'S TIRE SERVICE, INC	1790018121	WATER TRUCK TIRES REVERS	09/30/2026	2,412.46-	2,412.46-	10/22/2026
10008	POMP'S TIRE SERVICE, INC	1790018122	SOLID WASTE VAN TIRES REVE	09/30/2026	6,231.02-	6,231.02-	10/22/2026
10008	POMP'S TIRE SERVICE, INC	1790018126	SOLID WASTE VAN TIRES	09/30/2026	5,828.18	5,828.18	10/22/2026
10008	POMP'S TIRE SERVICE, INC	1800033636	ROAD SERVICE - TIRE REPAIR	10/28/2026	349.50	349.50	11/05/2026
10008	POMP'S TIRE SERVICE, INC	1800033674	RRI & RRO TIRES	10/30/2026	1,015.40	1,015.40	11/05/2026
	Total POMP'S TIRE SERVICE, INC:				7,193.08	7,193.08	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PURE GOLD FORENSICS, INC.							
10009	PURE GOLD FORENSICS, INC.	1372	DNA PROFILE COMPARISON	09/16/2026	250.00	250.00	10/29/2026
10009	PURE GOLD FORENSICS, INC.	1390	YFP DNA TYPING	10/02/2026	3,470.00	3,470.00	10/16/2026
	Total PURE GOLD FORENSICS, INC.:				3,720.00	3,720.00	
REIC RENTALS, LLC							
10008	REIC RENTALS, LLC	2253960-0001	NIGHT OWL EVENT - LIGHT TO	09/12/2026	223.70	223.70	11/05/2026
10008	REIC RENTALS, LLC	2266376-0001	375-425 CFM HP DSL COMPRE	10/08/2026	298.70	298.70	10/16/2026
10008	REIC RENTALS, LLC	2273409-001	COMPRESSOR - TOWABLE RE	10/21/2026	92.70	92.70	10/29/2026
10008	REIC RENTALS, LLC	2275990-0001	COMPRESSOR - TOWABLE RE	10/26/2026	206.00	206.00	10/29/2026
	Total REIC RENTALS, LLC:				821.10	821.10	
RIVER BEND THREADS							
2299	RIVER BEND THREADS	7712	(150) LONG SLEEVE T-SHIRTS	09/28/2026	2,100.00	2,100.00	10/16/2026
	Total RIVER BEND THREADS:				2,100.00	2,100.00	
RIVERSIDE HARDWARE LLC							
3659	RIVERSIDE HARDWARE LLC	281574	FIRE - BATTERIES	08/31/2026	11.99	11.99	10/22/2026
3659	RIVERSIDE HARDWARE LLC	285223	AA BATTERIES	10/26/2026	10.99	10.99	10/29/2026
3659	RIVERSIDE HARDWARE LLC	285245	SHOP SUPPLIES	10/26/2026	262.83	262.83	11/05/2026
	Total RIVERSIDE HARDWARE LLC:				285.81	285.81	
ROCKY MOUNTAIN SUPPLY INC							
10006	ROCKY MOUNTAIN SUPPLY INC	12008	RUBY FIELDMASTER	10/01/2026	3,823.74	3,823.74	10/16/2026
10006	ROCKY MOUNTAIN SUPPLY INC	1201977	DRUM DEPOSIT	09/24/2026	50.00-	50.00-	10/16/2026
10006	ROCKY MOUNTAIN SUPPLY INC	1201978	DRUM DEPOSIT	09/24/2026	100.00-	100.00-	10/16/2026
10006	ROCKY MOUNTAIN SUPPLY INC	1202007	INDOL ISO 32 55 GAL/DRUM D	09/28/2026	1,079.00	1,079.00	10/29/2026
10006	ROCKY MOUNTAIN SUPPLY INC	1202168	DEF 275 GAL TOTE/TOTE DEP	10/15/2026	258.00	258.00	10/29/2026
10006	ROCKY MOUNTAIN SUPPLY INC	1202168	DEF 275 GAL TOTE/TOTE DEP	10/15/2026	103.50	103.50	10/29/2026
10006	ROCKY MOUNTAIN SUPPLY INC	1202168	DEF 275 GAL TOTE/TOTE DEP	10/15/2026	103.50	103.50	10/29/2026
10006	ROCKY MOUNTAIN SUPPLY INC	1202168	DEF 275 GAL TOTE/TOTE DEP	10/15/2026	415.00	415.00	10/29/2026
10006	ROCKY MOUNTAIN SUPPLY INC	1202168	DRUM DEPOSIT	10/15/2026	50.00-	50.00-	10/29/2026
10006	ROCKY MOUNTAIN SUPPLY INC	12032	RUBY FIELDMASTER	10/07/2026	2,728.12	2,728.12	10/22/2026
10006	ROCKY MOUNTAIN SUPPLY INC	12055	RUBY FIELDMASTER	10/13/2026	3,533.20	3,533.20	10/22/2026
10006	ROCKY MOUNTAIN SUPPLY INC	12081	RUBY FIELDMASTER	10/20/2026	3,856.62	3,856.62	10/29/2026
10006	ROCKY MOUNTAIN SUPPLY INC	12102	RUBY FIELDMASTER	10/26/2026	3,278.00	3,278.00	11/05/2026
10006	ROCKY MOUNTAIN SUPPLY INC	12915	RUBY FIELDMASTER	09/08/2026	2,846.72	2,846.72	10/29/2026
	Total ROCKY MOUNTAIN SUPPLY INC:				21,825.40	21,825.40	
RUBIN, CARI							
10005	RUBIN, CARI	2026.10.14	SWMT SHRM MEETING - MILEA	10/14/2026	43.50	43.50	10/22/2026
10005	RUBIN, CARI	2026.10.14A	SUPPLIES FOR CHILI COOK-OF	10/14/2026	40.87	40.87	10/22/2026
10005	RUBIN, CARI	2026.10.14A	SUPPLIES FOR TRUNK OR TRE	10/14/2026	36.98	36.98	10/22/2026
10005	RUBIN, CARI	2029.09.21	LABOR & ARBITRATION CONF	09/21/2026	263.75	263.75	10/16/2026
	Total RUBIN, CARI:				385.10	385.10	
SECURITY SOLUTIONS, INC.							
3020	SECURITY SOLUTIONS, INC.	25065-A	COMMERCIAL ALARM MONITO	11/01/2026	114.00	114.00	11/05/2026
	Total SECURITY SOLUTIONS, INC.:				114.00	114.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SELECT ADVANTAGE							
3173	SELECT ADVANTAGE	10350276	911 DISPATCHER ASSESSMENT	11/01/2026	75.00	75.00	11/05/2026
	Total SELECT ADVANTAGE:				75.00	75.00	
SHAMROCK FOODS COMPANY							
10006	SHAMROCK FOODS COMPANY	37817497	EMS OPS STATION SUPPLIES	10/08/2026	488.68	488.68	10/22/2026
	Total SHAMROCK FOODS COMPANY:				488.68	488.68	
SHANK, SCOT							
10008	SHANK, SCOT	2026.09.19	PARAMEDIC SCHOOL- PER DIE	09/19/2026	346.65	346.65	10/16/2026
10008	SHANK, SCOT	2026.10.03	BATTERY FOR UTILITY TRUCK -	10/03/2026	124.99	124.99	10/16/2026
	Total SHANK, SCOT:				471.64	471.64	
SMARTCOP, INC.							
3717	SMARTCOP, INC.	SCIMN000127	ANNUAL MAINTENANCE 9/1/26-	07/01/2026	365.00	365.00	10/16/2026
	Total SMARTCOP, INC.:				365.00	365.00	
STERLING INFOSYSTEMS, INC							
10006	STERLING INFOSYSTEMS, INC	10458897	BACKGROUND CHECKS	09/30/2025	315.00	315.00	10/16/2026
10006	STERLING INFOSYSTEMS, INC	10526144	FINANCE CHARGE - 11/30/25	11/30/2025	4.73	4.73	10/16/2026
10006	STERLING INFOSYSTEMS, INC	10555146	FINANCE CHARGE - 12/31/25	12/31/2025	4.73	4.73	10/16/2026
10006	STERLING INFOSYSTEMS, INC	10584390	FINANCE CHARGE 1/31/26	01/31/2026	4.80	4.80	10/16/2026
10006	STERLING INFOSYSTEMS, INC	10614354	BACKGROUND CHECKS	02/28/2026	210.00	210.00	10/16/2026
10006	STERLING INFOSYSTEMS, INC	10614354	FINANCE CHARGE - 02/28/26	02/28/2026	4.87	4.87	10/16/2026
10006	STERLING INFOSYSTEMS, INC	10649032	BACKGROUND CHECKS	03/31/2026	140.00	140.00	10/16/2026
10006	STERLING INFOSYSTEMS, INC	10649032	FINANCE CHARGE - 3/31/26	03/31/2026	4.87	4.87	10/16/2026
10006	STERLING INFOSYSTEMS, INC	10667416	FINANCE CHARGE - 4/30/26	04/30/2026	8.16	8.16	10/16/2026
10006	STERLING INFOSYSTEMS, INC	10703170	FINANCE CHARGE - 5/31/26	05/31/2026	10.34	10.34	10/16/2026
10006	STERLING INFOSYSTEMS, INC	10743513	FINANCE CHARGE - 6/30/26	06/30/2026	10.46	10.46	10/16/2026
10006	STERLING INFOSYSTEMS, INC	10743513	BACKGROUND CHECKS	06/30/2026	35.00	35.00	10/16/2026
10006	STERLING INFOSYSTEMS, INC	10767850	FINANCE CHARGE - 7/31/26	07/31/2026	10.61	10.61	10/16/2026
	Total STERLING INFOSYSTEMS, INC:				763.57	763.57	
SWS EQUIPMENT							
10000	SWS EQUIPMENT	P11269SPO	GRIPPER PADS	08/21/2025	696.16	696.16	10/16/2026
	Total SWS EQUIPMENT:				696.16	696.16	
TARR, MARGARET							
3586	TARR, MARGARET	2026.09.27	NRPA CONF - MEAL/LODGING/P	09/27/2026	3,408.30	3,408.30	11/05/2026
	Total TARR, MARGARET:				3,408.30	3,408.30	
TEAR IT UP L.L.C.							
2999	TEAR IT UP L.L.C.	B-71117	SHREDDING - DISPATCH	10/14/2026	80.54	80.54	10/22/2026
	Total TEAR IT UP L.L.C.:				80.54	80.54	
TECH ELECTRIC							
1	TECH ELECTRIC	47958	VAULT CONDUIT INSTALL	09/04/2026	3,880.00	3,880.00	11/05/2026
1	TECH ELECTRIC	47959	MAIN BUILDING CONDUIT INST	09/04/2026	2,200.00	2,200.00	11/05/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total TECH ELECTRIC:				6,080.00	6,080.00	
THE MAIN PRINT SHOP							
10006	THE MAIN PRINT SHOP	25245	911 SIGNS	06/30/2026	2.00	2.00	10/29/2026
10006	THE MAIN PRINT SHOP	25787	RECOGNITION CARDS	09/01/2026	40.00	40.00	10/29/2026
10006	THE MAIN PRINT SHOP	26150	BUSINESS CARDS	10/07/2026	45.00	45.00	10/16/2026
	Total THE MAIN PRINT SHOP:				87.00	87.00	
THOMSON REUTERS - WEST							
2823	THOMSON REUTERS - WEST	854296981	ONLINE SOFTWARE SUBSCRIP	11/01/2026	496.85	496.85	11/05/2026
	Total THOMSON REUTERS - WEST:				496.85	496.85	
TOWN & COUNTRY FOODS - LIVINGSTON							
2595	TOWN & COUNTRY FOODS - LI	116	EMS - STATION SUPPLIES	10/13/2026	22.91	22.91	10/22/2026
	Total TOWN & COUNTRY FOODS - LIVINGSTON:				22.91	22.91	
TRAVIS, GARY OR CROWE, MICHELLE							
10009	TRAVIS, GARY OR CROWE, MIC	2026.3	UTILITIES REFUND	09/30/2026	350.00	350.00	10/16/2026
	Total TRAVIS, GARY OR CROWE, MICHELLE:				350.00	350.00	
U.S. POSTAL SERVICE							
1157	U.S. POSTAL SERVICE	2026.1	POSTAGE FOR UTILITY BILLS	10/05/2026	2,500.00	2,500.00	10/16/2026
1157	U.S. POSTAL SERVICE	2026.1	POSTAGE FOR UTILITY BILLS	10/05/2026	2,500.00	2,500.00	10/16/2026
1157	U.S. POSTAL SERVICE	2026.1	POSTAGE FOR UTILITY BILLS	10/05/2026	2,500.00	2,500.00	10/16/2026
1157	U.S. POSTAL SERVICE	2026.10.21	FIRST CLASS PRESORT PERMI	10/21/2026	130.00	130.00	10/22/2026
1157	U.S. POSTAL SERVICE	2026.10.21	FIRST CLASS PRESORT PERMI	10/21/2026	130.00	130.00	10/22/2026
1157	U.S. POSTAL SERVICE	2026.10.21	FIRST CLASS PRESORT PERMI	10/21/2026	130.00	130.00	10/22/2026
	Total U.S. POSTAL SERVICE:				7,890.00	7,890.00	
UPS STORE #2420, THE							
292	UPS STORE #2420, THE	12608052420A	DUI KIT SHIPMENT - MMMZPX3	08/05/2026	28.28	28.28	10/16/2026
292	UPS STORE #2420, THE	12609082420A	DUI KIT SHIPMENT - MMMZPX3	09/08/2026	12.39	12.39	10/16/2026
292	UPS STORE #2420, THE	12610082420A	DUI KIT SHIPMENT - MMMZPX3	10/08/2026	22.84	22.84	10/16/2026
292	UPS STORE #2420, THE	940015089956	DUI KIT SHIPMENT - MMMZPX3	11/02/2026	12.45	12.45	11/05/2026
	Total UPS STORE #2420, THE:				75.96	75.96	
US BANK							
10005	US BANK	8382315	URA 0039414NS	10/23/2026	400.00	400.00	10/29/2026
	Total US BANK:				400.00	400.00	
US BANK EQUIPMENT FINANCE							
10001	US BANK EQUIPMENT FINANCE	592643464	COPIER CONTRACT	10/06/2026	322.63	322.63	10/29/2026
	Total US BANK EQUIPMENT FINANCE:				322.63	322.63	
USA BLUEBOOK							
1430	USA BLUEBOOK	INV01193365	FILTER MEMBRANES	10/19/2026	135.59	135.59	10/29/2026
1430	USA BLUEBOOK	INV01206217	HACH DPD 1 - (1000)	11/02/2026	501.60	501.60	11/05/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total USA BLUEBOOK:				637.19	637.19	
VERIZON WIRELESS							
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	7.10	7.10	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	23.54	23.54	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	23.54	23.54	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	47.08	47.08	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	47.09	47.09	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	47.08	47.08	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	47.08	47.08	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	47.08	47.08	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	7.10	7.10	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	45.53	45.53	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	47.09	47.09	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	17.67	17.67	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	13.56	13.56	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	13.55	13.55	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	47.08	47.08	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	47.08	47.08	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	47.08	47.08	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	47.08	47.08	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	23.54	23.54	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	23.54	23.54	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	47.08	47.08	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	47.08	47.08	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	17.67	17.67	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	47.09	47.09	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	47.09	47.09	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	19.39	19.39	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	12.28	12.28	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	47.08	47.08	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	47.08	47.08	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	47.08	47.08	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	47.08	47.08	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	19.76	19.76	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	21.33	21.33	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	19.76	19.76	10/22/2026
879	VERIZON WIRELESS	6155357335	SEPT CELLPHONES	10/08/2026	7.10	7.10	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	21.35	21.35	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	12.25	12.25	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	47.37	47.37	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	47.37	47.37	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	19.80	19.80	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	47.37	47.37	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	47.37	47.37	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	47.37	47.37	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	47.37	47.37	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	47.37	47.37	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	47.38	47.38	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	47.37	47.37	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	47.37	47.37	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	47.37	47.37	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	50.92	50.92	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	35.99	35.99	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	37.57	37.57	10/22/2026

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	21.35	21.35	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	12.25	12.25	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	12.25	12.25	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	45.80	45.80	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	7.14	7.14	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	47.37	47.37	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	47.37	47.37	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	37.57	37.57	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	47.37	47.37	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	47.37	47.37	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	45.25	45.25	10/22/2026
879	VERIZON WIRELESS	6155357336	SEPT CELLPHONES	10/08/2026	7.14	7.14	10/22/2026
879	VERIZON WIRELESS	6155357337	SEPT CELLPHONES	10/08/2026	40.00	40.00	10/22/2026
879	VERIZON WIRELESS	6155357337	SEPT CELLPHONES	10/08/2026	40.00	40.00	10/22/2026
879	VERIZON WIRELESS	6155357337	SEPT CELLPHONES	10/08/2026	40.00	40.00	10/22/2026
879	VERIZON WIRELESS	6155357337	SEPT CELLPHONES	10/08/2026	40.00	40.00	10/22/2026
879	VERIZON WIRELESS	6155357337	SEPT CELLPHONES	10/08/2026	40.00	40.00	10/22/2026
879	VERIZON WIRELESS	6155357337	SEPT CELLPHONES	10/08/2026	40.00	40.00	10/22/2026
879	VERIZON WIRELESS	6155357337	SEPT CELLPHONES	10/08/2026	40.00	40.00	10/22/2026
879	VERIZON WIRELESS	6155357337	SEPT CELLPHONES	10/08/2026	40.00	40.00	10/22/2026
879	VERIZON WIRELESS	6155357337	SEPT CELLPHONES	10/08/2026	40.00	40.00	10/22/2026
879	VERIZON WIRELESS	6155357337	SEPT CELLPHONES	10/08/2026	40.00	40.00	10/22/2026
879	VERIZON WIRELESS	6155357337	SEPT CELLPHONES	10/08/2026	40.00	40.00	10/22/2026
879	VERIZON WIRELESS	6155357337	SEPT CELLPHONES	10/08/2026	40.00	40.00	10/22/2026
879	VERIZON WIRELESS	6155357337	SEPT CELLPHONES	10/08/2026	40.00	40.00	10/22/2026
879	VERIZON WIRELESS	6155357337	SEPT CELLPHONES	10/08/2026	40.00	40.00	10/22/2026
879	VERIZON WIRELESS	6155357337	SEPT CELLPHONES	10/08/2026	40.00	40.00	10/22/2026
879	VERIZON WIRELESS	6155357337	SEPT CELLPHONES	10/08/2026	40.00	40.00	10/22/2026
879	VERIZON WIRELESS	6155357337	SEPT CELLPHONES	10/08/2026	40.00	40.00	10/22/2026
879	VERIZON WIRELESS	6155357337	SEPT CELLPHONES	10/08/2026	20.02	20.02	10/22/2026
	Total VERIZON WIRELESS:				2,948.02	2,948.02	
WESTERN PEAKS LOGISTICS LLC							
10008	WESTERN PEAKS LOGISTICS L	1284WPL-14-8	LIVINGSTON-PARK COUNTY PU	09/30/2026	545.04	545.04	10/29/2026
	Total WESTERN PEAKS LOGISTICS LLC:				545.04	545.04	
WHISTLER TOWING, LLC							
3237	WHISTLER TOWING, LLC	15224	LPD TOW	10/19/2026	165.00	165.00	10/22/2026
3237	WHISTLER TOWING, LLC	15239	LPD TOW	10/21/2026	165.00	165.00	10/29/2026
3237	WHISTLER TOWING, LLC	15270	LPD TOW	10/22/2026	198.00	198.00	10/29/2026
3237	WHISTLER TOWING, LLC	1932	EMS - MEDIC 2 TRANSMISSION	09/28/2026	9,462.71	9,462.71	10/16/2026
	Total WHISTLER TOWING, LLC:				9,990.71	9,990.71	
WISPWEST.NET							
2087	WISPWEST.NET	613983	INTERNET 11/08/26-12/07/26	10/22/2026	59.26	59.26	10/29/2026
2087	WISPWEST.NET	613983	INTERNET 11/08/26-12/07/26	10/22/2026	79.49	79.49	10/29/2026
	Total WISPWEST.NET:				138.75	138.75	
XYLEM WATER SOLUTIONS U.S.A, INC.							
2432	XYLEM WATER SOLUTIONS U.S	3556-F68339	BALLAST ECORAY	09/20/2026	10,423.00	10,423.00	10/29/2026
	Total XYLEM WATER SOLUTIONS U.S.A, INC.:				10,423.00	10,423.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
YOUNG, MICHAEL							
10009	YOUNG, MICHAEL	2026.1	UTILITIES REIMB	09/30/2026	207.71	207.71	10/16/2026
	Total YOUNG, MICHAEL:				207.71	207.71	
	Grand Totals:				993,977.01	993,977.01	

Dated: _____

Mayor: _____

City Council: _____

_____

_____

_____

_____

_____

City Recorder: _____

File Attachments for Item:

C. JUDGES MONTHLY REPORT FOR SEPTEMBER 2026

LIVINGSTON CITY COURT
MONTHLY FINANCIAL REPORT

Month: September 2026

Dismissed	7
Fines	4
Bond Forfeitures	9
Dismissed Plea Agreements	1
Pre Trial Diversion/Deferred	0

Monthly Total: 21

Paid-Bond Forfeit/Fines/Time Payments:	$ 3,920.96
Contempt Fines	$ 0.00
Parking Enforcement & Police issued Parking Tickets:	$ 1,168.50
Copies/Research	$ 0.00
TOTAL	$ 5,089.46

MLEA Surcharge:	$ 230.00
TECH Surcharge:	$ 225.00
Victim/Witness Surcharge:	$ 195.00
MISD Surcharge:	$ 375.00
Court Costs	$ 65.00

TOTAL: ($1090.00)

Total amount credited to City of Livingston General Fund: $3999.46

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

Prepared by: C Schaeffer Date: 10/30/26

Hon. Carol Schaeffer
Livingston City Judge

File Attachments for Item:

D. APPROVAL OF INVOICES 1106982 & 113060 FOR CROWLEY FLECK, LLC

LivingstonMontana.org | PublicComment@LivingstonMontana.org | 406.823.6000

DATE: November 17, 2026

TO: Chair Nootz and City Commissioners

FROM: Paige Fetterhoff

RE: Staff Report for Crowley Fleck Invoices 1106889 & 1006982

Recommendation and Summary
Staff is recommending the Commission approve the paying invoices 1106889 & 1006982 for Crowley Fleck PLLP:

"I move to approve Crowley Fleck invoices 1106889 & 1006982"

The reasons for the recommendation are as follows:

- The Commission requested an external workplace investigation for the following reasons:
  - An external investigation of staff following complaints against the City Manager.
  - An investigation regarding the conflict between the City Manager and the Fire Chief.
  - A request for recommendations resulting from the investigation.

Introduction and History
The Fire Chief filed a complaint against the City Manager and a disciplinary hearing related to the complaint was held on June 10, 2026.

Fiscal Impact
The City budgeted for professional services in it's 2027 budget for both the City Commission and the City Manager. These invoices are an appropriate use of these funds but do exceed the amount budgeted for the year by $72,726.97. Staff anticipates potential savings in other budget line items to offset this specific overage, however that is not guaranteed. Should savings not be recognized elsewhere, the City has sufficient reserves to cover this expense.

Attachments

- Redacted invoices from Crowley Fleck, LLC

CROWLEY FLECK PLLP
ATTORNEYS

Invoice Date: July 21, 2026
Invoice Number: 1103060
Matter Number: 060278 - 000003 Atty: MAB
RE: Workplace Investigation

Jon M. Hesse, P.C.
Attn: Jon M. Hesse
PO Box 423
Livingston, MT 59047

Current Services	$10,050.00
Current Disbursements	$0.00
Current Balance Due	**$10,050.00**

Amount Remitted $ _____

PLEASE REMIT TO: P.O. Box 30441 Billings, MT 59107 | Please return this top portion with payment

PROFESSIONAL SERVICES

Date	Person	Description	Hours	Amount
06/22/2026	MAB	[redacted]	2.40	$1,140.00
06/23/2026	MAB	[redacted]	0.60	$285.00
06/24/2026	MAB	[redacted]	1.70	$807.50
06/25/2026	MAB	[redacted]	2.40	$1,140.00
06/25/2026	AMA	[redacted]	0.20	$59.00
06/26/2026	MAB	[redacted]	0.10	$47.50
06/28/2026	MAB	[redacted]	1.30	$617.50
06/29/2026	MAB	[redacted]	4.90	$2,327.50
06/29/2026	AMA	[redacted]	1.00	$295.00

Payment in full is due upon receipt of this statement. Interest charges may be assessed on accounts delinquent more than 60 days.
Crowley Fleck PLLP | Tax ID No 81-0122795 | Make Payment at www.crowleyfleck.com | 406-255-7207

CROWLEY FLECK PLLP
ATTORNEYS

Page: 2
Invoice Date: July 21, 2026
Invoice Number: 1103060
Matter Number: 060278 - 000003 Atty: MAB
RE: Workplace Investigation

Jon M. Hesse, P.C.
Attn: Jon M. Hesse
PO Box 423
Livingston, MT 59047

PLEASE REMIT TO: P.O. Box 30441 Billings, MT 59107 | Please return this top portion with payment

PROFESSIONAL SERVICES

Date	Person	Description	Hours	Amount
06/29/2026	AMA	[redacted]	0.40	$118.00
06/29/2026	CLI	[redacted]	1.70	$340.00
06/30/2026	MAB	[redacted]	4.80	$2,280.00
06/30/2026	MAB	[redacted]	1.00	$475.00
06/30/2026	AMA	[redacted]	1.30	$383.50
06/30/2026	AMA	[redacted]	0.40	$118.00
		Total Professional Services	24.20	$10,433.50
		Less Courtesy Discount		*($383.50)*
		Total Professional Services Due		**$10,050.00**
		Current Invoice		**$10,050.00**

Payment in full is due upon receipt of this statement. Interest charges may be assessed on accounts delinquent more than 60 days.
Crowley Fleck PLLP | Tax ID No 81-0122795 | Make Payment at www.crowleyfleck.com | 406-255-7207

CROWLEY FLECK PLLP
ATTORNEYS

Invoice Date: September 08, 2026
Invoice Number: 1106982
Matter Number: 060278 - 000003 Atty: MAB
RE: Workplace Investigation Chabalowski PAL

City of Livingston
Attn: Jon M. Hesse, P.C.
PO Box 423
Livingston, MT 59047

Current Services	$75,225.50
Current Disbursements	$3,334.48
Current Balance Due	**$78,559.98**

Amount Remitted $ _____

PLEASE REMIT TO: P.O. Box 30441 Billings, MT 59107 | Please return this top portion with payment

PROFESSIONAL SERVICES

Date	Person	Description	Hours	Amount
06/22/2026	MAB	[redacted]	1.80	$855.00
06/23/2026	MAB	[redacted]	0.40	$190.00
06/24/2026	MAB	[redacted]	1.10	$522.50
06/25/2026	MAB	[redacted]	2.10	$997.50
06/25/2026	AMA	[redacted]	0.00	$0.00
06/26/2026	MAB	[redacted]	0.00	$0.00
06/28/2026	MAB	[redacted]	0.90	$427.50
06/29/2026	MAB	[redacted]	2.00	$950.00
06/29/2026	AMA	[redacted]	0.50	$147.50

Payment in full is due upon receipt of this statement. Interest charges may be assessed on accounts delinquent more than 60 days.
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CROWLEY FLECK PLLP
ATTORNEYS

Page: 2
Invoice Date: September 08, 2026
Invoice Number: 1106982
Matter Number: 060278 - 000003 Atty: MAB
RE: Workplace Investigation Chabalowski PAL

City of Livingston
Attn: Jon M. Hesse, P.C.
PO Box 423
Livingston, MT 59047

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PROFESSIONAL SERVICES

Date	Person	Description	Hours	Amount
06/29/2026	AMA	[redacted]	0.40	$118.00
06/29/2026	CLI	[redacted]	0.00	$0.00
06/30/2026	MAB	[redacted]	3.10	$1,472.50
06/30/2026	MAB	[redacted]	1.00	$475.00
06/30/2026	AMA	[redacted]	0.50	$147.50
07/01/2026	MAB	[redacted]	8.50	$4,037.50
07/01/2026	AMA	[redacted]	9.70	$2,861.50
07/01/2026	AMA	[redacted]	2.50	$0.00
07/02/2026	MAB	[redacted]	6.20	$2,945.00

Payment in full is due upon receipt of this statement. Interest charges may be assessed on accounts delinquent more than 60 days.
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CROWLEY FLECK PLLP
ATTORNEYS

Page: 3
Invoice Date: September 08, 2026
Invoice Number: 1106982
Matter Number: 060278 - 000003 Atty: MAB
RE: Workplace Investigation Chabalowski PAL

City of Livingston
Attn: Jon M. Hesse, P.C.
PO Box 423
Livingston, MT 59047

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PROFESSIONAL SERVICES

Date	Person	Description	Hours	Amount
07/05/2026	MAB	[redacted]	0.10	$47.50
07/06/2026	MAB	[redacted]	7.50	$3,562.50
07/06/2026	AMA	[redacted]	3.20	$944.00
07/06/2026	AMA	[redacted]	3.10	$914.50
07/07/2026	MAB	[redacted]	7.30	$3,467.50
07/07/2026	AMA	[redacted]	8.50	$2,507.50
07/08/2026	MAB	[redacted]	9.90	$4,702.50
07/08/2026	AMA	[redacted]	8.60	$2,537.00
07/09/2026	MAB	[redacted]	[redacted].90	$427.50

Payment in full is due upon receipt of this statement. Interest charges may be assessed on accounts delinquent more than 60 days.
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CROWLEY FLECK PLLP
ATTORNEYS

Page: 4
Invoice Date: September 08, 2026
Invoice Number: 1106982
Matter Number: 060278 - 000003 Atty: MAB
RE: Workplace Investigation Chabalowski PAL

City of Livingston
Attn: Jon M. Hesse, P.C.
PO Box 423
Livingston, MT 59047

PLEASE REMIT TO: P.O. Box 30441 Billings, MT 59107 | Please return this top portion with payment

PROFESSIONAL SERVICES

Date	Person	Description	Hours	Amount
07/10/2026	MAB	[redacted]	0.90	$427.50
07/11/2026	MAB	[redacted]	0.90	$427.50
07/12/2026	AMA	[redacted]	0.90	$265.50
07/12/2026	AMA	[redacted]	1.50	$442.50
07/13/2026	MAB	[redacted]	1.10	$522.50
07/13/2026	AMA	[redacted]	0.90	$265.50
07/13/2026	AMA	[redacted]	0.60	$177.00
07/14/2026	MAB	[redacted]	11.80	$5,605.00
07/14/2026	AMA	[redacted]	9.90	$2,920.50

Payment in full is due upon receipt of this statement. Interest charges may be assessed on accounts delinquent more than 60 days.
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CROWLEY FLECK PLLP
ATTORNEYS

Page: 5
Invoice Date: September 08, 2026
Invoice Number: 1106982
Matter Number: 060278 - 000003 Atty: MAB
RE: Workplace Investigation Chabalowski PAL

City of Livingston
Attn: Jon M. Hesse, P.C.
PO Box 423
Livingston, MT 59047

PLEASE REMIT TO: P.O. Box 30441 Billings, MT 59107 | Please return this top portion with payment

PROFESSIONAL SERVICES

Date	Person	Description	Hours	Amount
07/15/2026	MAB	[redacted]	11.90	$5,652.50
07/15/2026	AMA	[redacted]	0.20	$59.00
07/15/2026	TMM	[redacted]	8.50	$2,635.00
07/16/2026	MAB	[redacted]	1.70	$807.50
07/16/2026	AMA	[redacted]	0.40	$118.00
07/16/2026	AMA	[redacted]	1.40	$413.00
07/16/2026	AMA	[redacted]	1.20	$354.00
07/16/2026	TMM	[redacted]	0.30	$93.00

CROWLEY FLECK PLLP
ATTORNEYS

Page: 6
Invoice Date: September 08, 2026
Invoice Number: 1106982
Matter Number: 060278 - 000003 Atty: MAB
RE: Workplace Investigation Chabalowski PAL

City of Livingston
Attn: Jon M. Hesse, P.C.
PO Box 423
Livingston, MT 59047

PLEASE REMIT TO: P.O. Box 30441 Billings, MT 59107 | Please return this top portion with payment

PROFESSIONAL SERVICES

Date	Person	Description	Hours	Amount
07/16/2026	CLI	[redacted]	0.00	$0.00
07/17/2026	MAB	[redacted]	3.80	$1,805.00
07/17/2026	AMA	[redacted]	1.80	$531.00
07/17/2026	AMA	[redacted]	1.20	$354.00
07/19/2026	MAB	[redacted]	1.20	$570.00
07/20/2026	MAB	[redacted]	0.10	$47.50
07/20/2026	CLI	[redacted]	0.00	$0.00
07/20/2026	CLI	[redacted]	0.00	$0.00
07/21/2026	MAB	[redacted]	2.80	$1,330.00
07/21/2026	AMA	[redacted]	2.50	$737.50

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CROWLEY FLECK PLLP
ATTORNEYS

Invoice Date: September 08, 2026
Invoice Number: 1106982
Matter Number: 060278 - 000003 Atty: MAB
RE: Workplace Investigation Chabalowski PAL

City of Livingston
Attn: Jon M. Hesse, P.C.
PO Box 423
Livingston, MT 59047

PLEASE REMIT TO: P.O. Box 30441 Billings, MT 59107 | Please return this top portion with payment

PROFESSIONAL SERVICES

Date	Person	[redacted]	Hours	Amount
07/21/2026	AMA	[redacted]	1.50	$442.50
07/21/2026	TMM	[redacted]	1.80	$558.00
07/22/2026	MAB	[redacted]	0.90	$427.50
07/22/2026	AMA	[redacted]	0.50	$147.50
07/22/2026	TMM	[redacted]	2.40	$744.00
07/23/2026	MAB	[redacted]	3.10	$1,472.50
07/23/2026	MAB	[redacted]	0.50	$237.50
07/23/2026	TMM	[redacted]	2.80	$868.00
07/24/2026	MAB	[redacted]	7.50	$3,562.50

CROWLEY FLECK PLLP
ATTORNEYS

Invoice Date: September 08, 2026
Invoice Number: 1106982
Matter Number: 060278 - 000003 Atty: MAB
RE: Workplace Investigation Chabalowski PAL

City of Livingston
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PO Box 423
Livingston, MT 59047

PLEASE REMIT TO: P.O. Box 30441 Billings, MT 59107 | Please return this top portion with payment

PROFESSIONAL SERVICES

Date	Person	Description	Hours	Amount
07/24/2026	TMM	[redacted]	5.50	$1,705.00
07/27/2026	MAB	[redacted]	0.20	$95.00
07/27/2026	TMM	[redacted]	0.00	$0.00
07/28/2026	MAB	[redacted]	0.00	$0.00
07/29/2026	MAB	[redacted]	0.70	$332.50
07/29/2026	AMA	[redacted]	0.00	$0.00
07/30/2026	MAB	[redacted]	0.30	$142.50
07/30/2026	AMA	[redacted]	1.20	$354.00
07/30/2026	AMA	[redacted]	1.00	$295.00
07/30/2026	AMA	[redacted]	1.50	$442.50

CROWLEY FLECK PLLP
ATTORNEYS

Page: 9
Invoice Date: September 08, 2026
Invoice Number: 1106982
Matter Number: 060278 - 000003 Atty: MAB
RE: Workplace Investigation Chabalowski PAL

City of Livingston
Attn: Jon M. Hesse, P.C.
PO Box 423
Livingston, MT 59047

PLEASE REMIT TO: P.O. Box 30441 Billings, MT 59107 | Please return this top portion with payment

PROFESSIONAL SERVICES

Date	Person	Description	Hours	Amount
07/30/2026	TMM	[redacted]	1.50	$465.00
07/31/2026	TMM	[redacted]	3.60	$1,116.00
		Total Professional Services	193.80	$75,225.50

DISBURSEMENTS

Date	Description	Amount
07/02/2026	[redacted]	$112.67
07/02/2026	[redacted]	$35.24
07/15/2026	[redacted]	$5.44
07/15/2026	[redacted]	$107.30
07/15/2026	[redacted]	$294.73
07/15/2026	[redacted]	$364.35

CROWLEY FLECK PLLP
ATTORNEYS

Page: 10
Invoice Date: September 08, 2026
Invoice Number: 1106982
Matter Number: 060278 - 000003 Atty: MAB
RE: Workplace Investigation Chabalowski PAL

City of Livingston
Attn: Jon M. Hesse, P.C.
PO Box 423
Livingston, MT 59047

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DISBURSEMENTS

Date	Description	Amount
07/16/2026	[redacted]	$299.52
07/16/2026	[redacted]	$17.32
07/16/2026	[redacted]	$5.10
07/16/2026	[redacted]	$129.81
07/20/2026	[redacted]	$308.87
07/20/2026	[redacted]	$294.73
07/20/2026	[redacted]	$88.96
07/20/2026	[redacted]	$294.73
07/20/2026	[redacted]	$274.79
07/20/2026	[redacted]	$27.13
07/27/2026	[redacted]	$129.81
07/31/2026	[redacted]	$200.70
07/31/2026	[redacted]	$48.55

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CROWLEY FLECK PLLP
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City of Livingston
Attn: Jon M. Hesse, P.C.
PO Box 423
Livingston, MT 59047

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DISBURSEMENTS

Date	Description	Amount
07/31/2026	[redacted]	$294.73
	Total Disbursements	$3,334.48
	Current Invoice	**$78,559.98**

CROWLEY FLECK PLLP
ATTORNEYS

Invoice Date: September 08, 2026
Invoice Number: 1106889
Matter Number: 060278 - 000004 Atty: MAB
RE: Workplace Investigation Gager June 4 Fire

City of Livingston
Attn: Jon M. Hesse, P.C.
PO Box 423
Livingston, MT 59047

Current Services	$22,738.00
Current Disbursements	$1,428.99
Current Balance Due	**$24,166.99**

Amount Remitted $ _____

PLEASE REMIT TO: P.O. Box 30441 Billings, MT 59107 | Please return this top portion with payment

PROFESSIONAL SERVICES

Date	Person	Description	Hours	Amount
06/22/2026	MAB	[redacted]	0.40	$190.00
06/23/2026	MAB	[redacted]	0.20	$95.00
06/24/2026	MAB	[redacted]	0.60	$285.00
06/28/2026	MAB	[redacted]	0.40	$190.00
06/29/2026	MAB	[redacted]	2.90	$1,377.50
06/29/2026	AMA	[redacted]	0.20	$59.00
06/30/2026	MAB	[redacted]	1.20	$570.00

Payment in full is due upon receipt of this statement. Interest charges may be assessed on accounts delinquent more than 60 days.
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CROWLEY FLECK PLLP
ATTORNEYS

Invoice Date: September 08, 2026
Invoice Number: 1106889
Matter Number: 060278 - 000004 Atty: MAB
RE: Workplace Investigation Gager June 4 Fire

City of Livingston
Attn: Jon M. Hesse, P.C.
PO Box 423
Livingston, MT 59047

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PROFESSIONAL SERVICES

Date	Person	Description	Hours	Amount
06/30/2026	AMA	[redacted]	0.40	$118.00
06/30/2026	AMA	[redacted]	0.00	$0.00
07/01/2026	MAB	[redacted]	2.90	$1,377.50
07/02/2026	MAB	[redacted]	2.00	$950.00
07/03/2026	MAB	[redacted]	0.30	$142.50
07/06/2026	MAB	[redacted]	2.50	$1,187.50
07/07/2026	MAB	[redacted]	2.40	$1,140.00
07/07/2026	AMA	[redacted]	3.10	$914.50
07/08/2026	MAB	[redacted]	2.40	$1,140.00
07/08/2026	AMA	[redacted]	2.50	$737.50
07/09/2026	MAB	[redacted]	0.30	$142.50

CROWLEY FLECK PLLP
ATTORNEYS

Page: 3
Invoice Date: September 08, 2026
Invoice Number: 1106889
Matter Number: 060278-000004 Atty: MAB
RE: Workplace Investigation Gager June 4 Fire

City of Livingston
Attn: Jon M. Hesse, P.C.
PO Box 423
Livingston, MT 59047

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PROFESSIONAL SERVICES

Date	Person	Description	Hours	Amount
07/10/2026	MAB	[redacted]	0.30	$142.50
07/11/2026	MAB	[redacted]	0.90	$427.50
07/12/2026	AMA	[redacted]	0.80	$236.00
07/13/2026	MAB	[redacted]	0.00	$0.00
07/13/2026	AMA	[redacted]	0.30	$88.50
07/14/2026	MAB	[redacted]	3.10	$1,472.50
07/14/2026	AMA	[redacted]	0.70	$206.50
07/15/2026	MAB	[redacted]	1.20	$570.00
07/15/2026	TMM	[redacted]	2.80	$868.00

Payment in full is due upon receipt of this statement. Interest charges may be assessed on accounts delinquent more than 60 days.
Crowley Fleck PLLP | Tax ID No 81-0122795 | Make Payment at www.crowleyfleck.com | 406-255-7207

CROWLEY FLECK PLLP
ATTORNEYS

Page: 4
Invoice Date: September 08, 2026
Invoice Number: 1106889
Matter Number: 060278 - 000004 Atty: MAB
RE: Workplace Investigation Gager June 4 Fire

City of Livingston
Attn: Jon M. Hesse, P.C.
PO Box 423
Livingston, MT 59047

PLEASE REMIT TO: P.O. Box 30441 Billings, MT 59107 | Please return this top portion with payment

PROFESSIONAL SERVICES

Date	Person	Description	Hours	Amount
07/16/2026	AMA	[redacted]	0.30	$88.50
07/16/2026	AMA	[redacted]	0.20	$59.00
07/16/2026	TMM	[redacted]	0.30	$93.00
07/19/2026	MAB	[redacted]	0.50	$237.50
07/21/2026	MAB	[redacted]	0.90	$427.50
07/21/2026	AMA	[redacted]	1.40	$413.00
07/21/2026	AMA	[redacted]	1.20	$354.00
07/21/2026	TMM	[redacted]	1.00	$310.00
07/22/2026	AMA	[redacted]	0.00	$0.00

CROWLEY FLECK PLLP
ATTORNEYS

Page: 5
Invoice Date: September 08, 2026
Invoice Number: 1106889
Matter Number: 060278-000004 Atty: MAB
RE: Workplace Investigation Gager June 4 Fire

City of Livingston
Attn: Jon M. Hesse, P.C.
PO Box 423
Livingston, MT 59047

PLEASE REMIT TO: P.O. Box 30441 Billings, MT 59107 | Please return this top portion with payment

PROFESSIONAL SERVICES

Date	Person	Description	Hours	Amount
07/22/2026	TMM	[redacted]	1.20	$372.00
07/23/2026	MAB	[redacted]	4.40	$2,090.00
07/23/2026	TMM	[redacted]	2.00	$620.00
07/24/2026	MAB	[redacted]	0.90	$427.50
07/24/2026	TMM	[redacted]	4.20	$1,302.00
07/27/2026	AMA	[redacted]	0.30	$88.50
07/28/2026	MAB	[redacted]	0.30	$142.50
07/28/2026	TMM	[redacted]	0.30	$93.00
07/29/2026	TMM	[redacted]	0.00	$0.00

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Crowley Fleck PLLP | Tax ID No 81-0122795 | Make Payment at www.crowleyfleck.com | 406-255-7207

CROWLEY FLECK PLLP
ATTORNEYS

Page: 6
Invoice Date: September 08, 2026
Invoice Number: 1106889
Matter Number: 060278 - 000004 Atty: MAB
RE: Workplace Investigation Gager June 4 Fire

City of Livingston
Attn: Jon M. Hesse, P.C.
PO Box 423
Livingston, MT 59047

PLEASE REMIT TO: P.O. Box 30441 Billings, MT 59107 | Please return this top portion with payment

PROFESSIONAL SERVICES

Date	Person	Description	Hours	Amount
07/30/2026	AMA	[redacted]	0.00	$0.00
07/30/2026	TMM	[redacted]	0.70	$217.00
07/31/2026	TMM	[redacted]	2.50	$775.00
		Total Professional Services	57.40	$22,738.00

DISBURSEMENTS

Date	Description	Amount
07/02/2026	[redacted]	$48.28
07/02/2026	[redacted]	$15.11
07/15/2026	[redacted]	$2.33
07/15/2026	[redacted]	$45.99
07/15/2026	[redacted]	$126.31
07/15/2026	[redacted]	$156.15

Payment in full is due upon receipt of this statement. Interest charges may be assessed on accounts delinquent more than 60 days.
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CROWLEY FLECK PLLP
ATTORNEYS

Page: 7
Invoice Date: September 08, 2026
Invoice Number: 1106889
Matter Number: 060278 - 000004 Atty: MAB
RE: Workplace Investigation Gager June 4 Fire

City of Livingston
Attn: Jon M. Hesse, P.C.
PO Box 423
Livingston, MT 59047

PLEASE REMIT TO: P.O. Box 30441 Billings, MT 59107 | Please return this top portion with payment

DISBURSEMENTS

Date	Description	Amount
07/16/2026	[redacted]	$128.36
07/16/2026	[redacted]	$7.41
07/16/2026	[redacted]	$2.18
07/16/2026	[redacted]	$55.63
07/20/2026	[redacted]	$132.37
07/20/2026	[redacted]	$126.31
07/20/2026	[redacted]	$38.12
07/20/2026	[redacted]	$126.31
07/20/2026	[redacted]	$117.76
07/20/2026	[redacted]	$11.62
07/27/2026	[redacted]	$55.63
07/31/2026	[redacted]	$86.01
07/31/2026	[redacted]	$20.80

CROWLEY FLECK PLLP
ATTORNEYS

Page: 8
Invoice Date: September 08, 2026
Invoice Number: 1106889
Matter Number: 060278 - 000004 Atty: MAB
RE: Workplace Investigation Gager June 4 Fire

City of Livingston
Attn: Jon M. Hesse, P.C.
PO Box 423
Livingston, MT 59047

PLEASE REMIT TO: P.O. Box 30441 Billings, MT 59107 | Please return this top portion with payment

DISBURSEMENTS

Date	Description	Amount
07/31/2026	[redacted]	$126.31
	Total Disbursements	$1,428.99
	Current Invoice	**$24,166.99**

Payment in full is due upon receipt of this statement. Interest charges may be assessed on accounts delinquent more than 60 days.
Crowley Fleck PLLP | Tax ID No 81-0122795 | Make Payment at www.crowleyfleck.com | 406-255-7207

File Attachments for Item:

E. CONSIDERATION OF OPEN CONTAINER SPECIAL EXCEPTION REQUEST FOR THE 2026 CHRISTMAS STROLL ON DECEMBER 4, 2026

LivingstonMontana.org | PublicComment@LivingstonMontana.org | 406.823.6000

DATE:	November 17, 2026
TO:	Chair Nootz and City Commissioners
FROM:	City Staff
RE:	Staff Report for Consideration of Request for a Special Event Exception to City of Livingston Alcohol Consumption Restrictions

Recommendation and Summary
Staff is recommending the Commission approve an exception to the enforcement of restrictions on consumption of beer or liquor during the 2026 Livingston Christmas Stroll event on December 4, 2026, by adopting the following motion:

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

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

Introduction and History
The applicant has submitted a Special Event Permit for an event in downtown Livingston. The event has been successfully hosted in past years with both food and alcoholic beverage vendors.

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

Fiscal Impact
Application fees will offset costs associated with the event.

Strategic Alignment

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

Attachments

- Attachment A: 2026 Livingston Christmas Stroll Application

City of Livingston Special Event Permit Application

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

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

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

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

Renter/Contact Name: Lisa Sholey, Board Chair

Organization: Livingston Area Chamber of Commerce

Email Address: LivingstonAreaChamberBoard@gmail.co Tax ID Number: 810160223

Address: 303 E. Park St. City, State, Zip: Livingston, MT 59047

Mobile Phone: 208-512-4858 Lisa Work Phone: 406 220 0850

Group insuring event: Nationwide Ins

Insurance Company: Lightfoot & Assoc Policy Number: APS BP013211704997

Insurance Agent: Harper West Insurance Phone: 720 261 2249

Insurance Address: 8354 Northfield Blvd Ste 3700, San Antonio TX 78257

Event Information

Name of Event: Livingston Christmas Stroll Date of Event: Dec. 4, 2026

Event Type: Downtown Holiday Celebration Approx # of Attendees: varies

Proposed Route(s) and/or Map(s) Attached: YES Time(s) of event: 4-8pm

Set up Begins:	Event Begins:	Event ends:	Cleanup Complete:
3pm	4pm	8pm	9pm

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

Annual Livingston Christmas stroll, with santa and holiday characters, tractor rides, fire pits for warming, passport cards for prizes, business storefront window decorating contest, fun family activies for kids. Businesses will be staying open later for shopping.

Please identify any safety / security issues:
none

Do you plan for your event to:

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

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

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

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

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

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

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

Utilize parking: Yes If yes, how do you plan to accommodate?
streets closed to parking however we will have tractor rides, vendors, and fire trucks on street.

Utilize City park/facility/space: No If yes, please name the space and provide record of reservation. Contact the Recreation Department at 406-223-2233 to reserve.

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

***Utilize Cones, A-frames or Barricades from the City of Livingston:** Yes
Candlestick Cones: _____ @ $3 each A-Frames: _____ @ $7 each Barricades: _____ @ $12 each
Construction Fencing: _____ @ $15 / 100 feet
**When rented individually these items do require a $100 refundable deposit upon return of items*

Street Closure: Yes If yes, please notate number of streets* in accurate space provided as well as on the route map
_____ Mon – Fri, 7am – 4pm: $110 each (up to 2 streets) $50 per street over 2
_____ Mon – Fri, 4pm-10pm; Saturday & Sunday: $200 each (up to 2 streets) $100 per street over 2
**A street is considered one city block. Permit Holder understands responsiblity to notify ALL residents / businesses affected by closure* LS

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

☐ Liquor Liability Attached as described in Section 7

☐ Proof of Alcohol Server Training as described in Section 7

Requests for special animal policy considerations as described in Section 7: If yes, please describe:

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

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

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

Please describe plan for water/sanitation facilities and parking:

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

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

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

Lisa Sholey Oct. 13, 2024

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

City of Livingston City Manager **Date**

LIVINGSTON Christmas Stroll

STREET CLOSURE INFORMATION

SPECIFICS

12/2

Street Closure Signs
Steet closure notices will be posted on the streets to be closed by Wednesday December 2, 2026

12/4 - 3PM

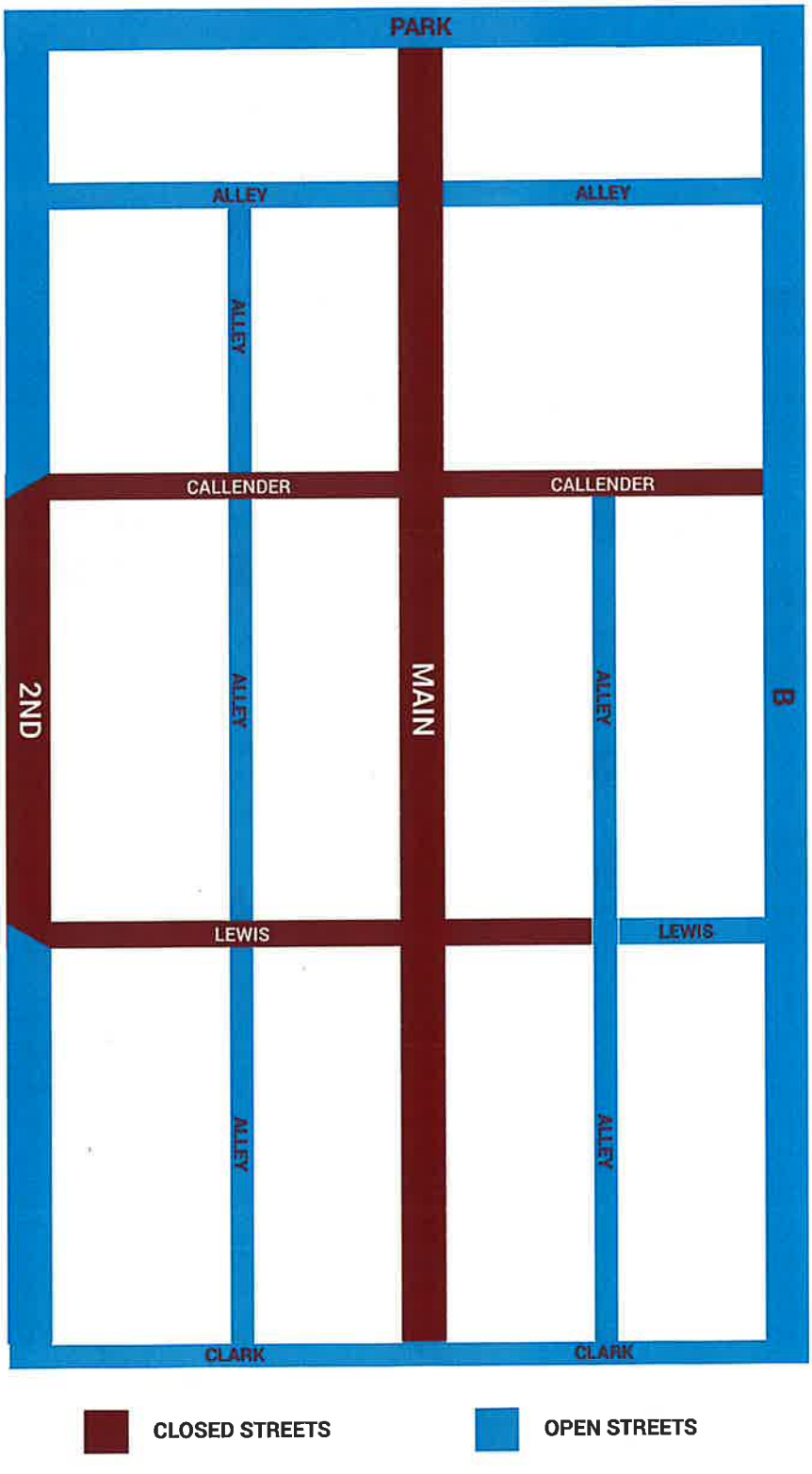
Street Closure Time
Steets will be closed starting at 3pm on Friday, December 4, 2026

12/4 - 4PM

Christmas Stroll Starts
Event starts at 4pm on Friday, December 4, 2026

12/4 - 9PM

Street Opening Time
Steets will begin re-opening starting at 9pm at on Friday, December 4, 2026



Livingston Christmas Stroll

QUICK FACTS TO THE STROLL

1. DETAILS

WHAT

Historic Livingston Christmas Stroll
A downtown Livingston Christmas party full of fun music, events, Santa photos, wagon rides, dining and shopping. Eat, Drink, Shop, Play and be Merry!

WHEN

12/4/2026
The Christmas Stroll will take place on Friday, December 4, from 4-8pm.

WHERE

Downtown
Downtown with parts of Main Street, 2nd Street, Callender, and Lewis as pedestrian zones free of traffic.

2. WHAT WE DO

PROMOTE

Chamber Social Media and Beyond
The Chamber will be promoting the event throughout November and into December on our website, social media outlets, and in advertising throughout the region.

GUIDE VISITORS

What's Where?
We'll have online, as well as printed, guides so visitors can find out exactly what's going on and where. Send us what's happening at your business for the event and we'll include it in the guide.

LOGISTICS

Setup and Takedown
We work with the City and volunteers to get downtown and surrounding streets ready before, during, and after the event.

3. WHAT YOU CAN DO

PROMOTE

Your Social Media and Beyond
Businesses can help out by liking and sharing our posts, and by creating your own advertising to let their customers know what you'll be doing for the Stroll.

STAY OPEN

Stay Open Late
The more businesses that are open and participate the better! If possible please stay open until at least 8pm to help spread Livingston Christmas Cheer throughout the Downtown core!

MAKE IT A PARTY!

Make it a Party!
Bring in live music, hand out treats, plan for some special activities that will draw visitors into your business and keep the downtown busy and festive.

File Attachments for Item:

A. RESOLUTION 5212: RESOLUTION APPROVING CONTRACTS FOR TEMPORARY CO-INTERIM CITY MANAGERS UNTIL SUCH TIME AS THE COMMISSION IS ABLE TO HIRE AN INTERIM CITY MANAGER.

RESOLUTION NO. 5212

RESOLUTION APPROVING CONTRACTS FOR TEMPORARY CO-INTERIM CITY MANAGERS UNTIL SUCH TIME AS THE COMMSSSION IS ABLE TO HIRE AN INTERIM CITY MANAGER.

City of Livingston, Montana

WHEREAS, the City Manager resigned pursuant to a negotiated Resignation, Separation and Release Agreement dated November 6, 2026;

WHEREAS, the City Commission is in the process to locate and contract an Interim City Manager who will manage the City while the City Commission conducts a search and goes through the process to hire a new City Manager;

WHEREAS, in order to continue the operations of the City while the City embarks on the process to hire an Interim City Manager, the City Commission finds that it is necessary to hire the City Attorney and the Finance Director to act as Temporary Co-Interim City Managers since no one individual on the City Staff was willing to assume all of the normal duties of a City Manager;

WHEREAS, the City Finance Director, Paige Fetterhoff, and the City Attorney, Jon Hesse, have agreement to act as Temporary Co-Interim City Managers;

WHEREAS, whereas the appointment of Temporary Co-Interim City Managers is a **stop-gap measure** so the City operations can continue, and this appointment will be for a term of 30-90 days, and/or such time as the City Commission hires an Interim City Manager;

WHEREAS, the City Commission, with the assistance of outside contracted counsel, Lilia Tyrell, has negotiated contracts with City Finance Director, Paige Fetterhoff, and the City Attorney, Jon Hesse, and all parties find the agreements acceptable;

WHEREAS, it is in the best interest of the City that City Finance Director, Paige Fetterhoff, and the City Attorney, Jon Hesse, be hired as Temporary Co-Interim City Managers and their contracts be approved with all parties understanding that this is a **stopgap measure** so that City operations can continue until an Interim City is hired.

NOW, THEREFORE, BE IT RESOLVED by the City Commission for the City of Livingston, Montana, that the City Commission approves the contracts with Paige Fetterhoff and Jon Hesse and authorizes the Commission Chair to sign.

PASSED AND ADOPTED, by the City Commission of the City of Livingston this _____ day of _____, 2026.

_____
Melissa Nootz
Commission Chair

Approved as to Form:

_____
Jon M. Hesse, City Attorney

ATTEST:

_____
Emily Hutchinson, City Clerk

AMENDMENT TO CITY ATTORNEY AGREEMENT FOR CIVIL AFFAIRS

THIS AMENDMENT, executed on the 12th day of November, 2026, is made and entered into by and between JON M. HESSE, P.C. (hereinafter referred to as "Attorney"), and the CITY OF LIVINGSTON (hereinafter referred to as "City"), and amends the City Attorney Agreement for Civil Affairs between the parties for the term March 7, 2026, to March 7, 2028 (the "Agreement").

WITNESSETH

1. **TEMPORARY CITY MANAGER**:

In addition to serving as City Attorney for civil affairs under the Agreement, Attorney agrees to serve as Temporary City Manager for the City for a maximum period of ninety (90) days, in concert with the co-temporary city manager, Paige Fetterhoff.

2. **SCOPE OF WORK**:

Attorney's scope of work as Temporary City Manager shall be to serve as a liaison between City staff and the City Commission. This service is in addition to the legal work ordinarily expected of the City Attorney under the Agreement, which Attorney shall continue to perform.

3. **COMPENSATION**:

For all services performed under this Amendment, the City will pay Attorney the same hourly rate provided in the Agreement, which is $191.25 per hour. Attorney's out of pocket expenses shall continue to be reimbursed as provided in the Agreement.

4. **TERM**:

Attorney's agreement to serve as Temporary City Manager and co-temporary city

attorney under this Amendment shall expire ninety (90) days from the date of execution of this Amendment, unless sooner terminated by the parties.

5. **REMAINING TERMS**:

Except as expressly modified by this Amendment, all terms and conditions of the Agreement remain in full force and effect.

6. **GENERAL PROVISIONS**.

This Agreement is the entire agreement of the Parties regarding the Temporary Role and supersedes all prior discussions on that subject. It does not otherwise replace Employee's existing terms of employment as Finance Director. This Agreement may be amended only in a writing signed by both Parties and approved by the Commission. This Agreement is governed by the laws of the State of Montana. Venue for any dispute lies in the Montana state courts located in Park County. If any provision is held invalid or unenforceable, the remaining provisions will continue in effect.

EXECUTED by the parties on the date set forth above.

CITY OF LIVINGSTON

By: _____
Melissa Nootz
Its: Chairperson, City Commission

CITY ATTORNEY
Jon M. Hesse, P.C.

By: _____
Jon M. Hesse
Its: President

TEMPORARY CO-CITY MANAGER EMPLOYMENT AGREEMENT

This Temporary Co-City Manager Employment Agreement (the "Agreement") is entered into as of 12th day of November, 2026 (the "Effective Date") by and between the City of Livingston, Montana, a municipal corporation (the "City"), and Paige Fetterhoff, CPA ("Employee").

Recitals

A. Employee is employed by the City as its Finance Director.

B. The City is conducting a search for an interim City Manager and requires temporary leadership of City operations until an interim City Manager is in place.

C. Employee has agreed to serve as Co-Temporary City Manager, together with Jon Hesse, who will also serve as Co-Temporary City Manager, for a limited period, and then to resume her position as Finance Director.

NOW, THEREFORE, in consideration of the mutual promises in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Parties agree as follows:

1. Temporary Appointment. The City appoints Employee, and Employee accepts appointment, as Co-Temporary City Manager (the "Temporary Role"), serving jointly with Jon Hesse, Co-Temporary City Manager (the "Co-Manager"), on the terms of this Agreement. The Temporary Role is an interim assignment only. It is in addition to, and does not replace, Employee's usual work.

2. Term. The Temporary Role begins on November 12, 2026 (the "Start Date") and ends on the earliest of: (a) the date an interim City Manager begins service; (b) the ninetieth (90th) day after the Start Date; or (c) an earlier date on which the Commission or Employee ends the Temporary Role under Section 7 (the "End Date"). The Temporary Role will in no event last longer than ninety (90) calendar days from the Start Date.

3. Duties and Division of Responsibilities. Employee will be primarily responsible for working with City staff, including day-to-day administrative direction of City departments, supervision of department heads, coordination of operations, and implementation of Commission policy and direction through staff. Jon Hesse will serve as the primary liaison with the Commission.

4. Finance Director Duties. During the Temporary Role, Employee will continue to oversee essential Finance Department functions to the extent practical, and the Parties will cooperate in good faith to delegate routine Finance Department duties to qualified staff as needed.

5. Return to Finance Director. On the End Date, Employee will automatically resume her position as Finance Director, with no break in service, without loss of seniority, accrued leave, or other benefits, and with the compensation in Section 5.3. Completion of, or the early end of, the Temporary Role will not be considered a demotion, discipline, or termination of Employee's permanent employment.

6. Compensation. Base Salary Before Temporary Role. Employee's annual salary as Finance Director is $117,515. For the period beginning on the Start Date and ending on the End Date, Employee's annualized base salary will be $176,000, paid in equal installments on the City's regular payroll schedule and prorated for any partial pay period. Effective the day after the End Date, Employee's annualized base salary will return to $117,515. All compensation is subject to applicable tax withholdings and payroll deductions, including required retirement system contributions.

7. Benefits and Leave. Employee will continue to receive the benefits to which she is entitled as a City employee, including health insurance, retirement, holidays, and sick and vacation leave accrual, under City policy and any applicable collective bargaining or personnel policy. Employee's service in the Temporary Role counts as continuous City service. Employee's accrued leave balances carry over and are not affected by the Temporary Role. Leave accrual will continue at the rate applicable to Employee's Finance Director position unless City policy provides otherwise.

8. Early Termination of the Temporary Role. The Commission may end the Temporary Role at any time, with or without cause, by written notice to Employee. If the Temporary Role ends early, Employee will resume her position as Finance Director under Section 4 and her compensation will revert under Section 5.3 as of the day after the End Date. Any earned Temporary Role salary through the End Date will be paid. Nothing in this Agreement alters the terms of Employee's permanent employment as Finance Director, which remain governed by City policy and applicable law, including the Montana Wrongful Discharge from Employment Act.

9. General Provisions. This Agreement is the entire agreement of the Parties regarding the Temporary Role and supersedes all prior discussions on that subject. It does not otherwise replace Employee's existing terms of employment as Finance Director. This Agreement may be amended only in a writing signed by both Parties and approved by the Commission. This Agreement is governed by the laws of the State of Montana. Venue for any dispute lies in the Montana state courts located in Park County. If any provision is held invalid or unenforceable, the remaining provisions will continue in effect.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

CITY OF LIVINGSTON, MONTANA

_____
Melissa Nootz, Chairperson
City Commission
Date: _____

EMPLOYEE

_____
Paige Fetterhoff, CPA
Finance Director and Co-Temporary City Manager
Date: _____

File Attachments for Item:

D. ORDINANCE 3068: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING CHAPTER 30 IN THE LIVINGSTON MUNICIPAL CODE ENTITLED ZONING BY AMENDIND SECTION 30.40 AS IT RELATES TO USES ALLOWED IN THE INDUSTRIAL AND LIGHT INDUSTRIAL DISTRICTS.

LivingstonMontana.org | PublicComment@LivingstonMontana.org | 406.823.6000

DATE: November 17, 2026

TO: Chair Nootz and City Commissioners

FROM: Jennifer Severson, Planning Director

RE: **Staff Report for Zoning Text Amendment for Uses Allowed in Light Industrial and Industrial Districts**

Recommendation and Summary
Staff requests the Board recommend the City Commission approve the proposed text amendments to the City of Livingston Zoning Ordinance in Chapter 30 of the Livingston Municipal Code by adopting the following motion:

"I move to recommend the City Commission approve the second reading of Ordinance 3068 for a text amendment to the Zoning Ordinance in Section 30.40 of the Livingston Municipal Code and authorize the Chair to sign Ordinance 3068."

The reasons for the recommendation are as follows:

- The City Commission directed Staff to amend the uses allowed in the Light Industrial and Industrial zoning districts to align with amendments made to the Official Zoning Map adopted December 16, 2025 by Resolution 5179.
- At its October 6, 2026 meeting the City Commission approved the first reading of Ordinance 3068 by a vote of 4-0.

These proposed text amendments reflect the intent of the code revisions as directed by the City Commission in December 2025.

Introduction and History
On December 16, 2025 as part of a fourteen-month-long effort to comprehensively update the City's Zoning Ordinance, the City Commission adopted a new Official Zoning Map (Resolution 5179) to support the text amendments adopted on December 2, 2025 (Ordinance 3064). As part of these Zoning Map Amendments, the Commission rezoned several large parcels on the east side of the City as Industrial, including the property on which the Livingston Health Care Hospital is

located (see Attachment A, Map of LI and I zoning districts). The text amendments adopted in December 2025 through Ordinance 3064 do not allow 'Hospital/ Institution' or 'Medical/ Dental Clinic' uses "by right" in the Industrial zoning district. To ensure the existing hospital could continue to exist as an Allowed Use in the Industrial district, and allow for future hospital expansion, the Commission directed Staff to draft a text amendment that would support the map amendments approved in December 2025 through Resolution 5179. Additionally, the Commission expressed concerns about the incompatibility of residential uses with uses allowed in the LI and I districts. Consequently, the Commission instructed staff to amend the code to *not allow* residential uses in the LI and I zoning districts. No new uses are proposed as part of this text amendment.

Analysis
The proposed amendments include the following revisions:

Table 30.40-1 List of Uses

- Multifamily Dwelling and Co-Living Housing uses were modified from 'Allowed by Right' to 'Not Allowed' in the LI district
- Hospital/ Institution use was modified from "Not Allowed' to "Allowed by Right" in the I district
- Medical/ Dental Clinic was modified from "Conditional Use Permit Required" to "Allowed by Right" in the I district

Table 30.41.2-1 Commercial Development Standards

- LI and I districts were removed from this table

Table 30.41.3-1 Industrial Development Standards

- A new table was created for the LI and I districts so they are distinct from commercial uses

A copy of Draft Ordinance 3068 that includes a redlined copy of the proposed text amendments to Chapter 30 is included as Attachment B.

Criteria and Guidelines for Zoning Regulations (MCA 76-2-304):

(1) Zoning regulations must be:

(a) made in accordance with a growth policy:

- The proposed text amendments are proposed to align the zoning map amendments approved by Resolution 5179, which were adopted to align the code with the City's Growth Policy.

(b) designed to:
(i) secure safety from fire and other dangers;

- Staff does not anticipate the proposed text amendments will adversely impact public safety with regards to fire and other dangers.

(ii) promote public health, public safety, and the general welfare; and

- The proposed amendments are not anticipated to negatively impact public health, safety or welfare as all development must comply with zoning setbacks, fire and building codes. Staff finds that the prevention of future residential development in areas with industrial uses may be expected to support the general well-being of the public by ensuring incompatible land uses are segregated.

(iii) facilitate the adequate provision of transportation, water, sewerage, schools, parks, and other public requirements.

- It is not anticipated the proposed text amendments will impact the adequate provision of transportation, water, sewerage, schools, or parks.

(2) In the adoption of zoning regulations, the municipal governing body shall consider:
(a) reasonable provision of adequate light and air;

- It is not anticipated the proposed text amendments will impact the reasonable provision of adequate light or air.

(b) the effect on motorized and nonmotorized transportation systems;

- Staff anticipates that restricting residential development in industrial areas may mitigate potential conflicts between vehicular and industrial truck traffic.

(c) promotion of compatible urban growth;

- Staff does not find the proposed amendments to be incompatible with the City's existing urban growth pattern, as there is very little existing residential development in those areas zoned LI and I. Furthermore, by allowing hospital and clinic uses 'by right' in those zones reinforces existing medical establishment on the east side of the City.



(d) the character of the district and its peculiar suitability for particular uses;

- It is not anticipated that the proposed text amendments will adversely impact the character of the LI and I districts nor their suitability for the intensive types of development that typify industrial uses.

(e) conserving the value of buildings and encouraging the most appropriate use of land throughout the jurisdictional area.

- It is anticipated that the proposed text amendments will encourage the most appropriate use of land in the City of Livingston, while not adversely impacting the building values in the City.

Therefore, as proposed, staff finds the proposed text amendments to the City's Zoning Code comply with MCA 76-2-304 for Zoning Regulations.

Consolidated Land Use Board Consideration
At its February 11, 2026 meeting, the board questioned the reason the City Commission directed staff at the December 16, 2025 meeting to draft additional amendments to the zoning code that would restrict certain residential uses in the LI and I zoning districts. The board voted to continue the public hearing until March 11, 2026 LUB to allow time for board members to view the meeting video from the December 16 City Commission meeting and listen to the discussion related to the proposed text amendments. At the continuation of the public hearing on March 11, 2026, LUB members voted unanimously (6-0) to deny the proposed text amendments. Additionally, the board requested that the City Commission revisit the Zoning Map as relates to the four parcels on the east side of the City that were zoned Industrial on December 16, 2025 and to rezone those parcels Light Industrial.

City Commission First Reading of Ordinance 3068 Postponed
Ordinance 3068 was initially scheduled for its first reading at the April 21, 2026 Commission meeting. On the recommendation of the City Attorney and City Manager, the Commission postponed the public hearing indefinitely to allow staff sufficient time to complete their analysis of the text amendments.

Strategic Alignment
The proposed text amendments to the zoning code support the following strategies and objectives identified in the Growth Policy:

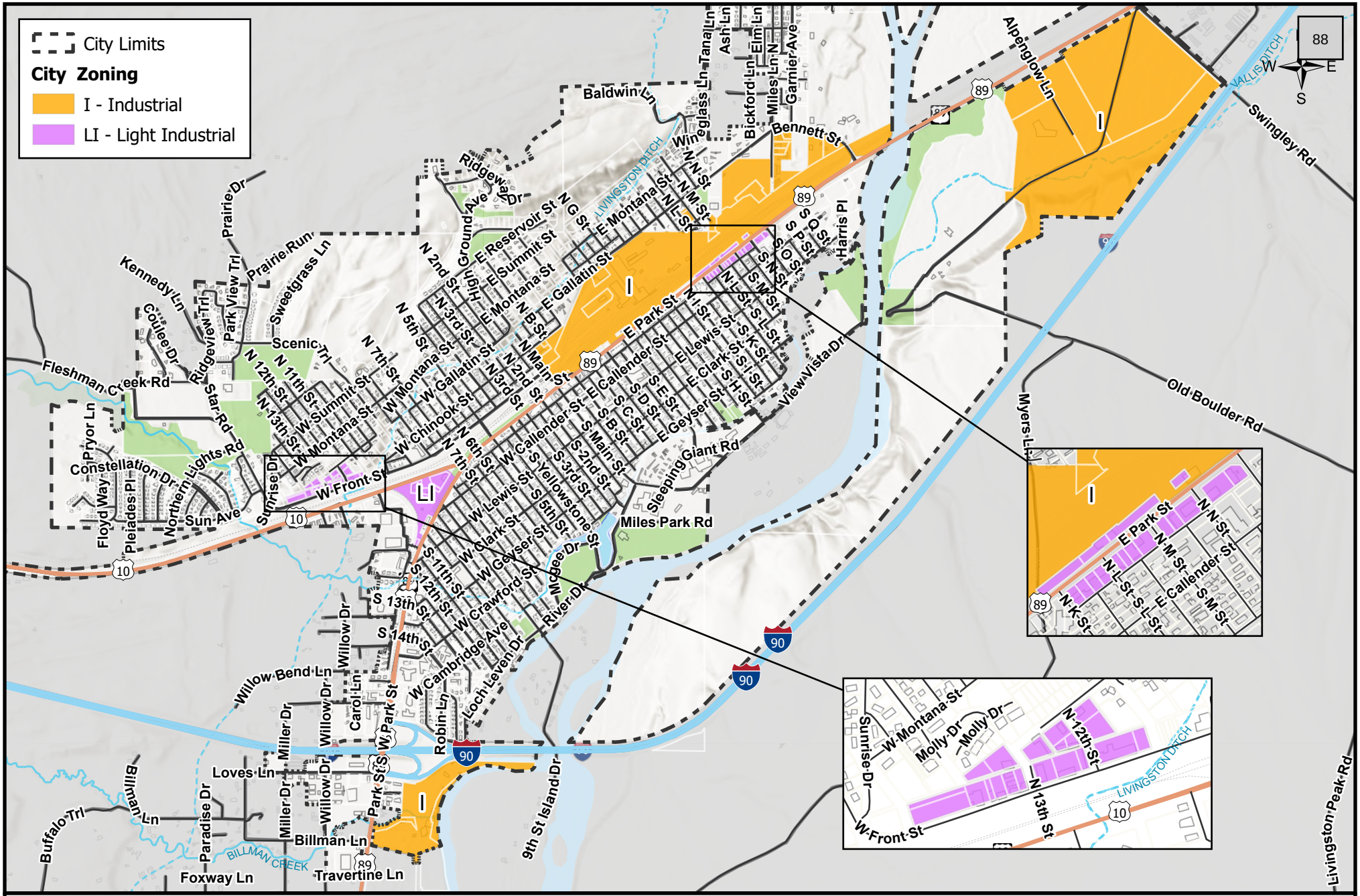
Objective 3.2.2: Properly revise the Zoning Ordinance to allow a mixture of differing but compatible land uses.

Staff Recommendation

Staff finds the proposed Text Amendments to Chapter 30 adhere to the general direction given to Staff by the City Commission during the December 16, 2025 public hearing and, as such, recommends the City Commission adopt the text amendments to the Livingston Zoning Ordinance as proposed.

Attachments

A. Map of LI and I Zoning Districts
B Draft Ordinance 3068 with redlined Text Amendments
C. Public Comments on the Proposed Text Amendment


City Limits
City Zoning
I - Industrial
LI - Light Industrial
0 0.25 0.5 0.75 1
Miles
Industrial and Light
Industrial Zoning
LIVINGSTON
MONTANA

ORDINANCE NO. 3068

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING CHAPTER 30 IN THE LIVINGSTON MUNICIPAL CODE ENTITLED ZONING BY AMENDIND SECTION 30.40 AS IT RELATES TO USES ALLOWED IN THE INDUSTRIAL AND LIGHT INDUSTRIAL DISTRICTS.

*** * * * ***

Purpose

The purpose of this Ordinance is to promote public health, safety and general welfare of the City by regulating the height, number of stories, and size of buildings and other structures, the percentage of lot that may be occupied, the size of yards, courts and other open spaces, the density of population, and the location of buildings, structures, and land for trade, industry, residence or other purposes.

****

WHEREAS, the State of Montana has adopted legislation setting forth specific requirements in Montana Code Annotated that the City must follow in its administration of a Zoning Ordinance;

WHEREAS, the City's Zoning Regulations must be made in accordance with a (adopted) Growth Policy as required by Section 76-2-304 of Montana Code Annotated

WHEREAS, the City Commission directed Staff at its December 16, 2025 meeting to amend the certain uses allowed in the Light Industrial and Industrial Zoning Districts to align with Zoning Map Amendments adopted by Resolution 5179;

WHEREAS, the amendments meet the criteria and guidelines for zoning regulations as required by Section 76-2-304 of Montana Code Annotated; and

NOW, THEREFORE, BE IT ORDAINED by the City Commission that the text in Chapter 30 of the Livingston Municipal Code entitled Official Zoning Ordinance, be hereby amended as follows:

SECTION 1

Article IV. District Regulations

Sec. 30.40. List of uses.

Table 30.40-1 designates a list of uses permitted within a zoning district. Designated uses shall be permitted only in the zones indicated. In the case of a use not specifically mentioned in the list of uses in Article IV of this Chapter, the decision regarding whether the proposed use of a structure is allowable in a specific zone shall be made by the Zoning Administrator, such decisions shall be based upon the most compatible uses contained in Article IV of this Chapter.

A = Allowed by Right
C = Conditional Use Permit Required
N = Not Allowed

Table 30.40-1 List of Uses

	R1	R2	LMU	HMU	CBD	GC	LI	I	PC
Residential Uses									
One (1) Family Dwelling	A	A	A	A	N[1]	N[1]	N	N	N
Two (2) Family Dwelling	A	A	A	A	N[1]	N[1]	N	N	N
Multifamily Dwelling (3+ units)	N	A	A	A	A	A	~~A~~N	N	N
Co-Living Housing	N	A	A	A	A	A	~~A~~N	N	N
Accessory Dwelling Unit (ADU)	A	A	A	A	N[2]	N[2]	N[2]	N[2]	N[2]
Community Uses									
Church	A	A	A	A	A	A	A	A	A
School- Public, Private, and Parochial	A	A	A	A	C	A	C	N	A
School, Trade	N	N	C	N	N	A	A	A	N
Hospital/ Institution	N	N	C	C	N	C	A	~~N~~A	C
Medical/ Dental Clinic	N	N	A	A	A	A	A	~~C~~A	N
Adult Foster Care Center	C	A	A	A	A	A	A	N	N
Assisted Living	N	C	A	A	A	A	A	N	N
Child Care Center	A	A	A	A	A	A	A	N	N
Armory	N	N	N	N	N	N	N	N	A
Cemetery	N	N	N	N	N	N	N	N	A
Government Office	N	N	A	N	A	A	A	N	A
Public Recreation Facility	N	N	C	C	A	A	A	A	A

[1] Any number of residential units may be established within, or attached to, an existing building in these districts. No new residential structures may be built unless they meet the definition of Multifamily (3 or more units).
[2] New ADUs are allowed only if a single-family residential use already exists on the parcel.

	R1	R2	LMU	HMU	CBD	GC	LI	I	PC
Community Garden	A	A	A	A	C	A	A	N	A
Emergency Shelter	N	N	N	C	C	A	C	C	A
Utility Substation	C	C	C	C	C	C	C	C	C
Wireless Communication Facility	C	C	C	C	C	C	C	C	C
Public Safety Facility	A	A	A	A	A	A	A	A	A
Commercial Uses									
Radio Station	N	N	A	C	A	A	A	A	A
Veterinarian Clinic	N	N	A	N	N	A	A	A	N
Kennel/ Cattery	N	N	N	N	N	A	A	A	N
Laundromat	N	C	A	A	A	A	A	N	N
Short-Term Rental – Type I	A	A	A	A	A	A	N	N	N
Short-Term Rental – Type II	A	A	A	A	A	A	N	N	N
Motel/ Hotel	N	N	C	N	A	A	A	N	N
Bed and Breakfast	N	C	A	A	A	A	A	N	N
Campground/ Recreation Vehicle (RV) Park	N	N	N	N	N	A	A	N	N
Business and Professional Office	N	C[3]	A	A	A	A	A	A	C
Retail	N	C	A	C	A	A	A	C	N
Large-scale Retail	N	N	N	N	C	C	C	C	N
Personal Service Store	N	C	A	C	A	A	A	C	N
Tattoo/ Body Piercing Studio	N	N	A	C	A	A	A	C	N
Alcohol Producing Business	N	N	A	C	A	A	A	N	N
Eating and Drinking Establishment (Sit-Down)	N	N	A	C	A	A	A	N	N
Mobile Food Vendor Park /Food Truck Park	N	N	C	C	A	A	C	C	N
Drive-Through Restaurant	N	N	C	N	N	A	A	A	N
Drive-Through Business (Other)	N	N	A	C	N	A	A	A	N
Bank (No Drive-Through)	N	N	A	C	A	A	A	A	N
Gasoline/ Service Station	N	N	C	N	N	A	C	A	N
Auto Repair Garage	N	N	C	N	C	A	A	A	N
Theater/ Entertainment Venue	N	N	C	N	A	A	A	N	C
Health and Exercise Establishment	N	C	A	A	A	A	A	C	C
Sexually Oriented Business	N	N	N	N	N	C	A	A	N
Casino	N	N	A	N	A	A	A	N	N
Firework Stand	N	N	N	N	N	N	N	N	N
Marijuana Retail Facility	N	N	C	C	C	A	A	A	N
Light Industrial / Industrial Uses									

[3] See Section 30.54 for home occupation requirements

	R1	R2	LMU	HMU	CBD	GC	LI	I	PC
Mortuary	N	N	C	N	C	A	A	A	N
Wholesale Business	N	N	N	N	C	A	A	A	N
Commercial Greenhouse	N	C	C	C	N	A	A	A	N
Auto Salvage and Storage	N	N	N	N	N	N	A	A	N
Warehouse and Enclosed Storage	N	N	N	N	N	A	A	A	N
Machine Shop	N	N	N	N	N	A	A	A	N
Artisan Manufacturing	N	A	A	A	A	A	A	A	N
Limited Manufacturing	N	C	A	A	A	A	A	A	N
General Manufacturing	N	N	C	N	N	N	A	A	N
Intensive Manufacturing	N	N	N	N	N	N	C	A	N
Transportation Terminal	N	N	N	N	A	A	A	A	N
Travel Plaza/ Truck Stop	N	N	N	N	N	A	C	N	N
Open-Air Stadium, Sports Arena, and Amphitheater	N	N	C	N	N	A	A	N	C
Lumberyard	N	N	N	N	N	C	A	A	N
Marijuana Production Facility	N	N	N	N	N	N	A	A	N
Wind-Power Generator	N	N	N	N	N	N	C	C	N

Sec. 30.41. Development Standards.

Sec. 30.41.1. Residential development standards.

Table 30.41.1-1. Residential Development Standards

Zoning District	Low Density Residential (R1)	Med. Density Residential (R2)	High Density Residential - Mixed Use (HMU)	Light Mixed Use (LMU)
Minimum Lot Size	7,000 square feet	3,500 square feet	1,150 square feet	N/A
Minimum Front Street Setback	25 feet	20 feet	5 feet	10 feet
Minimum Side Setback[A,B]	15 feet	5 feet	5 feet	5 feet
Minimum Rear Setback	5 feet	5 feet	0 feet	0 feet

Minimum Side Street Setback	15 feet	10 feet	5 feet	10 feet
Maximum Building Height [C]	30 feet (or 36 feet if roof pitch >= 3:12)	30 feet (or 36 feet if roof pitch >= 3:12)	50 feet	36 feet
A) Any side setback that is directly adjacent to, and generally in line with, an adjoining rear setback within the same Zoning Classification District shall have the same setback as the adjoining rear setback. B) Side setbacks are not required for approved townhouse development. C) Maximum height shall be measured from the pre-disturbance grade.				

Sec. 30.41.2. Commercial development standards.

Table 30.41.2-1. Commercial Development Standards

Zoning District	**Central Business District (CBD)**	**General Commercial (GC)**	~~**Light Industrial (LI)**~~	~~**Industrial (I)**~~	**Public-Community (PC)**
Minimum Lot Size	N/A	3,500 square feet	~~6,000 square feet~~	~~6,000 square feet~~	N/A
Minimum Front Street Setback	0 feet	0 feet	~~10 feet~~	~~10 feet~~	20 feet
Minimum Side Setback[A,B,]	0 feet	0 feet	~~10 feet~~	~~10 feet~~	5 feet
Minimum Rear Setback	0 feet	0 feet	~~20 feet~~	~~0 feet~~	5 feet
Minimum Side Street Setback	0 feet	0 feet	~~10 feet~~	~~10 feet~~	10 feet
Maximum Building Height[C]	60 feet	60 feet	~~60 feet~~	~~60 feet~~	50 feet

A) Any side setback that is directly adjacent to, and generally in line with, an adjoining rear setback within the same Zoning Classification District shall have at least the same setback as the adjoining rear setback.
B) Side setbacks are not required for approved townhouse development.
C) Maximum height shall be measured from the pre-disturbance grade.

Sec. 30.41.3. Industrial development standards.

Table 30.41.3-1. Industrial Development Standards

Zoning District	Light Industrial (LI)	Industrial (I)
Minimum Lot Size	6,000 square feet	6,000 square feet
Minimum Front Street Setback	10 feet	10 feet
Minimum Side Setback[A,B,]	10 feet	10 feet
Minimum Rear Setback	20 feet	0 feet
Minimum Side Street Setback	10 feet	10 feet
Maximum Building Height[C]	60 feet	60 feet
A) Any side setback that is directly adjacent to, and generally in line with, an adjoining rear setback within the same Zoning Classification District shall have at least the same setback as the adjoining rear setback. B) Side setbacks are not required for approved townhouse development. C) Maximum height shall be measured from the pre-disturbance grade.		

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 by a court having competent jurisdiction. such invalidity shall not affect the other provisions of this ordinance which may be given effect without the invalid provisions 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 mature, penalties and assessments that were incurred or proceedings that begun before the effective date of this ordinance.

SECTION 5

Effective date:

This ordinance will become effective 30 days after the second reading 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 ____ day of April, 2026

_____
MELISSA NOOTZ, 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 _____ day of May, 2026.

_____
MELISSA NOOTZ, CHAIR

ATTEST:

_____
EMILY HUTCHINSON
City Clerk

APPROVED TO AS FORM:

_____
JON HESSE
City Attorney

Livingston HealthCare

320 Alpenglow Lane
Livingston, Montana 59047
www.LivingstonHealthCare.org
406.222.3541

Submitted Sept. 28, 2026

Livingston City Commission
220 E. Park St.
Livingston, MT 59047

I'm writing this letter on behalf of Livingston HealthCare where I serve as the Chief Executive Officer. Livingston HealthCare would like to formally protest the rezoning of the hospital property from light industrial to industrial.

The agenda for the 12/16/25 City Commission meeting included Resolution 5180 which would amend Section 30.13 of the Livingston Municipal Code entitled official zoning map of the City of Livingston by updating the parcels included in the Gateway Overlay Zoning District that is consistent with the new official zoning map adopted by Resolution 5179, and renaming the district the Heritage Overlay Zone. I did not attend the meeting on December 16th because the proposed zoning recommendation from the City Planning Department kept the hospital property as light industrial and I didn't anticipate any changes. Shortly after the December 16th meeting, I was informed that the hospital property was rezoned from light industrial to industrial. I was shocked to learn about this change and thought it might be a mistake because rezoning our property would essentially make our existing hospital noncompliant with industrial zoning.

After learning about the rezoning of the hospital property, I decided to listen to the recording of the City Commission meeting on 12/16/26. My takeaway from the discussion about the rezoning of the hospital property is that one of the Commissioners did not like the state's inclusion of residential uses in light industrial. He felt that leaving the hospital property zoned for light industrial could potentially put people in harm's way because of recent flooding. I agree that we do not want to put people in harm's way, but I don't believe rezoning the hospital property was the proper way to achieve this.

If the hospital did decide that they wanted to build residential housing on its property, they would be required to submit subdivision plans to the City Commission for consideration and approval. Included within the submission would be a flood mitigation plan. The City Commission could easily deny the hospital's request if they felt the subdivision plan did not adequately address flood concerns. This would be a much more logical way to deal with flood concerns versus zoning changes.

The City Manager mentioned during the December 16th meeting that the City Commission could consider a text amendment to industrial zoning which would include medical facilities. This would solve the hospital's noncompliance with industrial zoning. If changes

can be made through text amendments, why wouldn't the City Commission consider making text amendments to light industrial zoning, to not allow residential uses, rather than rezoning the hospital property to industrial and then making text amendments to allow medical facilities? This appears a little backwards to me.

Finally, when the hospital bought the property from the Watson family, there were deed restrictions placed on the property that do not allow industrial uses on the property. The rezoning of the property has basically made the property useless to the hospital and significantly devalues the property.

My hope is that the City Commission will reevaluate their zoning decisions at the December 16th meeting and will return the hospital's property zoning to light industrial.

Sincerely,



Bruce Whitfield
Chief Executive Officer
Livingston HealthCare

Becky Moores
2402 Constellation Drive
Livingston MT 59047
becky.moores@gmail.com
303.919.6735

April 21, 2026

Livingston City Commissioners
220 E Park Street
Livingston, MT 59047

Re: ORDINANCE 3068: AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF LIVINGSTON, MONTANA, AMENDING CHAPTER 30 IN THE LIVINGSTON MUNICIPAL CODE ENTITLED ZONING BY AMENDIND SECTION 30.40 AS IT RELATES TO USES ALLOWED IN THE INDUSTRIAL AND LIGHT INDUSTRIAL DISTRICTS.

Dear City Commissioners,

I am a Livingston resident and sit on the City of Livingston's Consolidated Land Use Board as Vice Chair. The Land Use Board reviewed the proposed Ordinance 3068 at two separate meetings on February 11, 2026 and March 11, 2026, spending nearly 3 hours deliberating on this one topic. The recommendation from the Consolidated Land Use Board does not align with what the City Staff are recommending to the Commission, and I urge you to carefully consider the Land Use Board's recommendation. The Land Use Board voted unanimously against the proposed changes to the zoning code and requested the City Commission revisit the Zoning Map as it relates to the four parcels on the east side of the City that were zoned Industrial on December 16, 2025 and to rezone those parcels back Light Industrial. Details that were discussed by the Land Use Board that led to their recommendation to the Commission are provided below. The recording of the March 11 meeting can bee accessed here: https://www.livingstonmontana.org/bc-club/page/consolidated-land-use-board-meeting-1.

As you are aware, the reason there is a proposal to update the zoning code it to align text with the zoning map, particularly the parcels on the eastern end of town that were rezoned from Light Industrial to Industrial during the December 16, 2025 City Commissioners meeting. The Land Use Board discussed in depth the rezoning of those parcels, including the City Commission's concerns about creating a new separate town center on the east side of town, as well as concerns about utility extensions to the east side of town and how

those facts may have resulted in the decision to rezone the parcels to Industrial to prohibit that development. The Board also discussed flooding potential for those parcels and the Commission's concerns about allowing development within those parcels, and discussed spot zoning and reverse spot zoning.

Related to the flooding concerns, the Board discussed how there are separate regulations from the federal government and the new city regulations that address any development within areas prone to flooding, and therefore zoning is not needed to prohibit building in those areas.

The board discussed what the current zoning allows for in industrial vs light industrial, and ultimately came to the conclusion that no zoning text amendments would be needed to allow for the hospital's expansion if the parcels were still zoned as Light Industrial. The thorough discussions ultimately led to the Board's unanimous vote to not recommend the text changes for approval to the Commission. Since the Land Use Board does not have purview over the zoning map, the Board made a recommendation for the Commission to reconsider the designated zoning for those parcels to the east.

The following information is my personal opinion and is not representative of the Land Use Board. The meeting in December 16, 2025 seemed to be focused on the concern for the zoning to allow for housing within an area prone to flooding, and that concern is what triggered to suggestion to rezone the parcels on the east side of town that includes the hospital to Industrial, because the zoning code does not allow for any kind of housing within Industrial zoned areas.

The re-zoning of the parcels from light industrial to industrial should not have occurred in December 2025. The change was a last minute, not previously presented to the public, and there was no opportunity for public comment because the rezoning topic was brought up after public comment period was completed during that meeting.

The zoning change for those few eastern parcels could be viewed as reverse spot zoning, which is described as follows:

> Reverse spot zoning occurs when a specific, small parcel of land is zoned more restrictively than surrounding properties, creating an "island" of stricter land-use regulations. This type of zoning is often considered arbitrary and discriminatory as it unfairly limits the property owner's rights compared to neighboring, similar land.

There are areas immediately adjacent to the river zoned as R1 that allows for residential housing in areas prone to flooding, yet those areas were not considered for rezoning during the December 16, 2025 meeting. It was only the parcels on the far east side that were rezoned for flooding concerns.

Any future development on those parcels must comply with the City's new Floodplain Development regulations. The City's Growth Policy specifically points to the floodplain regulations for this reason and does not state that zoning should be adjusted to limit development.

> **Strategy 4.3.2.1**: Continue to limit development in the floodplain through the application of the Livingston Floodplain Regulations

Ultimately, no zoning text changes would be necessary if the eastern parcels were still zoned as Light Industrial; the hospital would be allowed by right and could expand its facilities in the future as an allowed use in the zoning code. Please reconsider reverting the zoning for those parcels to Light Industrial.

Thank you,



Becky Moores