# **Town of West Yellowstone**

Tuesday, September 5, 2023

West Yellowstone Town Hall, 440 Yellowstone Avenue
The Town Council work session/meeting will be conducted in person and virtually using
ZOOM, connect at zoom.us or through the Zoom Cloud Meetings mobile app.
Meeting ID: 893 834 1297.

#### TOWN COUNCIL MEETING 7:00 PM

Pledge of Allegiance

#### **Comment Period**

Public Comment

Dr. Debra Fountain, School Superintendent

Council Comments

Treasurer's & Securities Reports

Purchase Orders: #6589 to Mountain West Precast, pre-fab restroom at tennis courts, \$71,236.00

#6604 to Sprinter Heating & Hydronics, insulation for roof at Town Hall, \$71,200.00

Claims

**Business License Applications:** 

Consent Agenda

Minutes: August 22, 2023 Town Council Meeting

Town Manager & Staff Reports

**Advisory Board Reports** 

#### **ACTION ITEMS**

Marketing and Promotions Fund, Big Event Proposal

Resolution No. 796, Lift Open Container Ordinance at Casting Pond
Fly casting event, September 10, 2023, 5 PM-10 PM

Site Plan, 321 Hayden, 2-story storage/residential

Discussion/Action

Site Plan, 17 Madison Avenue, drive-through

Discussion/Action

Correspondence/FYI/Meeting Reminder



# Policy No. 16 (Abbreviated) Policy on Public Hearings and Conduct at Public Meetings

#### Public Hearing/Public Meeting

A public hearing is a formal opportunity for citizens to give their views to the Town Council for consideration in its decision making process on a specific issue. At a minimum, a public hearing shall provide for submission of both oral and written testimony for and against the action or matter at issue.

#### **Oral Communication**

It is the Council's goal that citizens resolve their complaints for service or regarding employees' performance at the staff level. However, it is recognized that citizens may from time to time believe it is necessary to speak to Town Council on matters of concern. Accordingly, Town Council expects any citizen to speak in a civil manner, with due respect for the decorum of the meeting, and with due respect for all persons attending.

- No member of the public shall be heard until recognized by the presiding officer.
- Public comments related to non-agenda items will only be heard during the Public Comment portion of the meeting unless the issue is a Public Hearing. Public comments specifically related to an agenda item will be heard immediately prior to the Council taking up the item for deliberation.
- Speakers must state their name for the record.
- Any citizen requesting to speak shall limit him or herself to matters of fact regarding the issue of concern.
- Comments should be limited to three (3) minutes unless prior approval by the presiding officer.
- If a representative is elected to speak for a group, the presiding officer may approve an increased time allotment.
- If a response from the Council or Board is requested by the speaker and cannot be made verbally at the Council or Board meeting, the speaker's concerns should be addressed in writing within two weeks.
- Personal attacks made publicly toward any citizen, council member, or town employees are not allowed. Citizens are encouraged to bring their complaints regarding employee performance through the supervisory chain of command. Any member of the public interrupting Town Council proceedings, approaching the dais without permission, otherwise creating a disturbance, or failing to abide by these rules of procedure in addressing Town Council, shall be deemed to have disrupted a public meeting and, at the direction of the presiding officer, shall be removed from the meeting room by Police Department personnel or other agent designated by Town Council or Town Manager.

#### General Town Council Meeting Information

- Regular Town Council meetings are held at 7:00 PM on the first and third Tuesdays of each month at the West Yellowstone Town Hall, 440 Yellowstone Avenue, West Yellowstone, Montana.
- Presently, informal Town Council work sessions are held prior to regular Tuesday meetings and occasionally on other mornings and evenings. Work sessions also take place at the Town Hall located at 440 Yellowstone Avenue.
- The schedule for Town Council meetings and work sessions is detailed on an agenda. The agenda is a list of business items to be considered at a meeting. Copies of agendas are available at the entrance to the meeting room.
- Agendas are published at least 48 hours prior to Town Council meetings and work sessions. Agendas are posted at the Town Offices and at the Post Office. In addition, agendas and packets are available online at the Town's website: www.townofwestyellowstone.com. Questions about the agenda may be directed to the Town Clerk at (406) 646-7795 or eroos@townofwestyellowstone.com.
- Official minutes of Town Council meetings are prepared and kept by the Town Clerk and are reviewed and approved by the Town Council. Copies of approved minutes are available at the Town Clerk's office or on the Town's website: www.townofwestyellowstone.com.



P.O. BOX	1	57	0
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# TOWN OF WEST YELLOWSTONE MONTANA

PHONE: 406-646-7795 FAX: 406-646-7511

info@townofw	estyellowstone.com	PURCHASE ORDE	R 1000 - 4	11250 - 930	Rt
Date	8-03-23	Ship Via			
Order No.	006604	Department	PUBLIC	WORKS	,
TO:	SPRINTER	HEATING 3	HYDRON	1105	
ADDRESS:					
PLEASE FURNIS	SH THE TOWN OF WEST YEL	LOWSTONE WITH:	h had bed act type abor one nea give and sour sour one was	una ante ant una ante das par eta ant tab un un par eta ant eta art	ME NOT THE POST AND AND AND AND AND AND AND
Quantity	Description				
			~		
	Spray do	sed cell in	sulation	to help	
	seal up	town ha			
		Authorized By	026		
Estimated Cos	st \$ 71, 200.00	Requested By:			
		OR COPY - White OFFICE	COPY Capary		



P. O. Box 810 Rigby, ID 83442

# Name / Address Town of West Yellowstone Jon Simms

### **Estimate**

Date	Estimate #
7/14/2023	51543

Project

Lid Sealing

Description	To	otal
Estimate to install 4 inches of foam to the lid of the town hall building includes; I inches of foam to the full lid and the air intake ducting down to the mechanical rooms, lealing the ends of the gables and air sealing the lid, abor to install		71,200.0
Sealing the roof area of the building will make the attic part of the building envelope and keep the heat from all the duct inside the envelope without heating the roof area and melting the snow and creating ice lams. The current ventilation system will still need to be operational to help regulate the attic emperature. 4 inches of foam has an R-value of 28		
*If there was 7 inches with and R-value of 49 to 50 that would seal the building even more and not rely on the current attic insulation as well. Either option will make a difference in building performance and selp prevent the ice damming keeping the heat in the building and not bleeding over to the roof. The cost to foam 7 inches on the under roof area would be \$89,000		
hank You for the opportunity to bid this project, we look forward to working with you!	Total	\$71,200.0

P.O. BOX 1570

# TOWN OF WEST YELLOWSTONE MONTANA

PHONE: 406-646-7795 FAX: 406-646-7511

11000 HI 0110 - - 97 - 111

info@townofwes	styellowstone.com	PUR	CHASE ORDER	7000- 760-130 - 100	KT
Date 8-7	24-23		Ship Via		
Order No. (	00 <b>65</b> 89		Department	PUBLIC WORKS	
TO:	Mountain	West	Precas		
ADDRESS:			•		
PLEASE FURNISH	THE TOWN OF WEST Y	ELLOWSTON	E WITH:		
Quantity	Description				
	Restroo	ms a	Tennis	Costs	
					_
			Authorized By	July Williams	
Estimated Cost	\$ 71, 236.	<u>•</u>	Requested By:		
			White OFFICE C	OPY - Canary	



Bid Date: 8/11/2023

Contact Person: Franklin

Address:

1047 W 600 N, Suite B-1 Brigham City, Utah 84302 Phone (435) 730-1215 Fax (801) 732-9200 Bid prepared by: Darin Smith

Bid #:

Telephone: 208-906-4205 Email: fcaseres@forgren.com

Project: West Yellowstone Conrad Unisex Flush

#### We wish to bid on the above project:

Item	Quantity	Unit	Description	Unit Price	Total
1	1	Bldg.	Conrad Flush Restroom	\$63,836	\$63,836
				Subtotal	\$63,836
			TAX	0.00%	\$0
	1	Ea.	Delivery to West Yellowstone	\$2,500	\$2,500
	1	Ea.	Crane For Setting Buildings	\$4,900	\$4,900
				TOTAL	<i>\$71,236</i>

#### **Inclusions**

- Submittals, shop drawings and engineering included.
- Engineering stamped by a licensed P.E.
- Building complete with walls, floor and roof, all precast concrete. Floor extent is the building footprint (No additional footage).
- Building Dimension 10'-8"x11'-1"x9'-8" (Total Height).
- 3" Walls, 4.5" floor, 4" roof
- 3'-0" x 6'-8" Opening Single Door with latch and deadbolt, door holder, threshold, door sweep/seal, weather strip.
- (1) 2'-8"x6'-8" Opening Single Door with latch and deadbolt, door holder, threshold, door sweep/seal, weather strip.
- (2) 10"x10" Aluminum Wall Louvers
- Electric Package (includes 4' LED light fixture, switch, 1 LED exterior light photocell controlled, 100-amp breaker panel, louvered exhaust fan and intake with hood, GFI)
- Block outs for any penetrations or anchoring included
- Area for building is to be at finished grade.
- 5,000 psi concrete and grade 60 non-epoxy reinforcement

- The exterior walls and roof have a <u>Barnboard Walls and Cedar Shake Roof</u>, unless another Option is selected (Upgrades below are dependent on the size of building. See Standards below)
  Barnboard Walls
  Rock Walls
  Metal Walls
  Shiplap Walls
  CMU Walls
  Cedar Shake Roof
  Standing Seam Metal Roof
- Doors frames are cast into the walls. Doors and frames are painted steel with stainless steel hardware.
   Door color to be determined.
- Building finish to be standard finish unless stated in options.
- For Onsite Installation, access required for semi tractor and 48' trailer and a 200-ton mobile crane. Crane must be able to be positioned within 20' of Final Building Placement.
- Mountain West Precast is a NPCA Certified plant. Outside testing by others, if required.
- This is a multi-page proposal, our terms are a part of this proposal and cannot be severed.
- If Performance and Payment Bond is required, cost to be paid by the Customer. Bond Rate is 2.5%
- Crane and delivery scheduling requires a 10-Business day lead time.
- There is one mobilization included in this proposal.

☐ Wainscot, Desired Finish: Natural Stone

 Costs are incurred after the Easi Set purchase has been awarded (such as drafting, submittal and production drawings, engineering).

#### **Exclusions**

- Mechanical, Plumbing, and Electrical drawings excluded.
- All pumping systems excluded.
- Barricades, flagmen, traffic control, if required, site preparation and compaction, site grading or setting lines and grades, site plans drawings, site utilities permits.
- Site repair, and re-grading from delivery.
- Site preparation
- Building Permit
- Final Utility Connection
- Final Grouting of floor drains/floor block-outs
- Epoxy floor coating (Epoxy paint to be provided upon delivery of building.)
- Taxes

#### **Anticipated Schedule:**

- Submittal Drawings will be delivered for approval by Owner within 30 calendar days of receipt and acceptance of purchase order. Owner has 5 business days to return Submittal.
- Any resubmittal will be returned to Owner with corrections within 10 calendar days.
- Building will be procured and manufactured for delivery to project site 120 calendar days from complete approval of submittals and a notice to proceed.
- If required, all warranty and As-build documentation will be delivered to Owner within four weeks of completion of the building.

**Proposal:** Proposal is valid for 30 days, based on Date shown above. By accepting this proposal and/or awarding a contract to Mountain West Precast, you agree that this proposal document will be a part of your formal contract whether or not such contract so provides or contains an integration clause.

**Geotechnical Report:** Owner to provide a site soils report prior to design or indicate agreement to direct us to use US Geological Standard Survey Map information with a soil bearing pressure of 1500 psi. <a href="www.usgs.gov/">www.usgs.gov/</a> Changes in the foundation requirements not previously known or available at time of bid will result in a change order.

**Terms:** Net 30 for product produced and stored in the Mountain West Precast yard. Payments on billing are to be current before delivery commences. No Retention. In the event that it becomes necessary to enforce the provisions of this agreement or to obtain redress for the breach or violation of any of its provisions, Mountain West Precast shall be entitled to recover from the other party all costs and expenses associated with such proceedings, including reasonable attorney's fees and interest.

Service Charge: Service Charge of 1.5% monthly will be assessed on all past due accounts.

**Scheduling of delivery:** Mountain West Precast may send a shipping confirmation for acceptance by the owner to be signed and returned three days prior to delivery. The shipping confirmation indicates that the site is prepared and compacted for acceptance of the building and that the crane and truck and trailer have proper and safe access to the site for unloading and setting the building.

**Delivery Standby Time:** One installation set up is included in this proposal. Should Mountain West Precast be delayed because of corrections needed due to misplaced utilities, improper site preparation, site obstructions, or extra work not in our scope, the crew will be charged at \$700. per hour. The crane will be charged at \$600 per hour and trucking standby is charged at \$175. per hour per truck.

**Delivery and Crane Charges:** Prices given are subject to change at time of shipping.

**Dimensional/Structural Changes:** This proposal assumes the above-mentioned building and panel dimensions. If different dimensional changes and/or specifications are required by the customer or engineer, may result in a change order.

Deposit: Mountain West Prec	ast requires a 50% deposit at t	the time of signature. (I	nitial) Date
Change Order Fee: Mounta submittal drawings are sign	•	_	fee for ANY changes made after
and conditions and are verifi Mountain West Precast shop Precast shop drawings meet	ed by the signature below. drawings. It is the sole respor or exceed all plan and specif	All precast products was ibility of the contractorication requirements.	ent and acceptance of the above terms ill be produced as per the approved or to confirm that the Mountain West Should any terms of this proposal bees the right to rescind the proposal.
 Signature	 Date	<del></del>	

FSB - Operating account

Claim	Check Vendor #/Name/	Document \$/	Disc \$					Cash
	Invoice #/Inv Date/Description	Line \$		PO #	Fund Or	g Acct	Object Proj	Account
50410	2575 WY Tourism Business Improvemen	t 49,436.05						
	08/31/23 Collections in August 2023	49,436.05		TBID	7202	411800	540	101000
50412	2813 Century Link	1,557.68						
	08/19/23 E911 Viper 255-9710	987.16		E911	2850	420750	345	101000
	08/19/23 E911 Viper 255-9712	29.05		E911	2850	420750	345	101000
	08/19/23 E911 Viper 646-5170	121.86		E911	2850	420750	345	101000
	08/19/23 Alarm Lines 646-5185	101.10		TWNHLL	1000	411250	345	101000
	08/19/23 Police - 646-7600	318.51		POLICE	2850	420750	345	101000
50416	2088 Town West Yellowstone	1,203.27						
	08/31/23 utility chrgs, Chamber, 895	173.48		BLDGS	1000	411257	340	101000
	08/31/23 utility chrgs, UPDL, 892	118.04		BLDGS	1000	411252	340	101000
	08/31/23 utility chrgs, PS Shops, 884	52.85		BLDGS	1000	411253	340	101000
	08/31/23 utility chrgs. Povah Ctr, 887	284.55		BLDGS	1000	411255	340	101000
	08/31/23 utility chrgs, Police Dept,886	67.11		BLDGS	1000	411258	340	101000
	08/31/23 utility chrgs, City Park, 885	187.13		BLDGS	1000	411253	340	101000
	08/31/23 utility chrgs, Library, 891	57.10		LIBBLD	1000	411259	340	101000
	08/31/23 utility chrgs, Twn Hall, 921	263.01		TWNHAL	1000	411250	340	101000
50418	2852 Blackfoot Communications	2,226.77						
	09/01/23 646-5106, fax soc svc	40.53		SOCSRV	1000	450135	345	101000
	09/01/23 646-5119, police station Dispa	40.53		DISPCH	2850	420750	345	101000
	09/01/23 646-5141, sewer plant alarm	40.53		SEWER	5310	430600	345	101000
	09/01/23 646-5185, town hall alarm	40.53		TWNHAL	1000	411250	345	101000
	09/01/23 646-7311, social services	23.96		SOCSRV	1000	450135	345	101000
	09/01/23 646-7481, povah elevator	58.16		POVAH	1000	411255	345	101000
	09/01/23 646-7511, town hall fax	40.53		TWNHAL	1000	411250	345	101000
	09/01/23 646-7609, public works	48.91		PUBSVC	1000	430200	345	101000
	09/01/23 646-7650, police station fax	40.53		DISPCH	2850	420750	345	101000
	09/01/23 646-7715, povah center	24.63		POVAH	1000	411255	345	101000
	09/01/23 646-7795, town hall	229.05		TWNHAL	1000	411250	345	101000
	09/01/23 646-7845, court clerk	213.87		COURT	1000	410360	345	101000
	09/01/23 646-9017, library	43.63		LIBRAR	2220	460100	345	101000
	09/01/23 646-9027, sewer plant alarm	40.53		SEWER	5310	430600	345	101000
	09/01/23 ethernet, library	300.00		LIBRAR	2220	460100	345	101000
	09/01/23 ethernet, povah center	187.26		POVAH	1000	411255	345	101000
	09/01/23 ethernet, police station	350.00		POLICE	1000	411258	345	101000
	09/01/23 ethernet, town hall	272.00		TWNHAL	1000	411250	345	101000
	09/01/23 ethernet, public works shop	125.00		STREET	1000	430200	345	101000
	09/01/23 602-4909, town hall judge	13.99		COURT	1000	410360	345	101000
	09/01/23 602-4894 Town hall Court Clerk	1.10		COURT	1000	410360	345	101000
	09/01/23 602-4897 town hall	1.10		TWNHAL	1000	411250	345	101000
	09/01/23 602-4898 town hall	1.10		TWNHAL	1000	411250	345	101000

FSB - Operating account

Claim	Check Vendor #/Name/	Document \$/ Disc \$					Cash
	Invoice #/Inv Date/Description	Line \$	PO #	Fund	Org Acct	Object Proj	Account
	09/01/23 602-4900 town hall	5.25	TWNHAL	1000	411250	345	101000
	09/01/23 602-4901 town hall	5.25	TWNHAL	1000	411250	345	101000
	09/01/23 602-4902 town hall	1.10	TWNHAL	1000	411250	345	101000
	09/01/23 602-4903 town hall	1.10	TWNHAL	1000	411250	345	101000
	09/01/23 602-4904 town hall	1.10	TWNHAL	1000	411250	345	101000
	09/01/23 602-4905 town hall	1.10	TWNHAL	1000	411250	345	101000
	09/15/23 602-4906 Library Main desk	1.10	LIBRY	2220	460100	345	101000
	09/01/23 602-4907 Library Director	1.10	LIBRY	2220	460100	345	101000
	09/01/23 602-4908 Povah Ctr	11.10	POVAH	1000	411255	345	101000
	09/01/23 602-4949 Town Hall	11.10	TWNHAL	1000	411250	345	101000
	09/01/23 6024044 Soc Ser Pantry	10.00	SOCSER	1000	450135	345	101000
50422	73 Westmart Building Center	1,513.22					
	08/27/23 Street Supplies	504.60	STREET	1000	430200	220	101000
	08/27/23 Street Buildings	-489.14	STREET	1000	430200	366	101000
	08/27/23 SewerSupplies	41.32	SEWER	5310	430600	220	101000
	08/27/23 Sewer Additional supplies	341.34	SEWER	5310	430630	220	101000
	08/27/23 Water Supplies	46.49	WATER	5210	430500	220	101000
	08/27/23 Water Additional Supplies	168.95	WATER	5210	430550	220	101000
	08/27/23 Water pumping Supplies	37.98	WATER	5210	430500	220	101000
	08/27/23 Police building Supplies	59.83	POLICE	1000	411258	366	101000
	08/27/23 Town Hall Building Supplies	117.24	TWNHLL	1000	411250	220	101000
	08/27/23 Chamber Building supplies	12.62*	CHMBR	1000	411257	220	101000
	08/27/23 Povah Building Supplies	53.18	POVAH	1000	411255	220	101000
	08/27/23 Parks Supplies	526.21	PARKS	1000	460430	220	101000
	08/27/23 Cemetary Supplies	92.60	CEMETR	2240	430900	220	101000
50423	3242 Fisher's Technology	14.10					
	1214203 08/25/23 copy fee	14.10	FINADM	1000	410510	356	101000
50425	42 Fall River Electric	7,718.73					
	08/21/23 PARK, old firehouse 2901001	42.08	PARK	1000	411253	341	101000
	08/21/23 povah comm ctr 4212001	227.98	POVAH	1000	411255	341	101000
	08/21/23 unmetered lights 4212004	1,451.25	STLITE	1000	430263	341	101000
	08/21/23 RR Well 4212005	210.46	WATER	5210	430500	341	101000
	08/21/23 SEWER LIFT STATION 4212006	310.95	SEWER	5310	430600	341	101000
	08/21/23 SEWER PLANT 4212007	1,431.38	SEWER	5310	430600	341	101000
	08/21/23 POLICE 4212008	141.31	POLICE	1000	411258	341	101000
	08/21/23 TOWN HALL 4212009	429.84	TWNHLA	1000	411250	341	101000
	08/21/23 ICE RINK 421010	65.13	PARKS	1000	411253	341	101000
	08/21/23 S Canyon XmasTree Light 421011	0.00	STLITE	1000	430263	341	101000
	08/21/23 South Iris Street Well 4212013	880.72	WATER	5210	430500	341	101000
	08/21/23 MAD SEWER LIFT 4212014	87.85	SEWER	5310	430600	341	101000
	08/21/23 Hayden/Grouse Well 4212015	39.00	WATER	5210	430500	341	101000
	08/21/23 911 Tower 4212016	114.30	911	2850	420750	341	101000

FSB - Operating account

Claim	Check	Vendor #/Name/	Document \$/ Disc \$					Cash
		Invoice #/Inv Date/Description	Line \$	PO #	Fund	Org Acct	Object Proj	Account
	08/21/23	3 MADADD H20 Tower 4212017	54.61	WATER	5210	430500	341	101000
	08/21/23	3 SHOP 4212018	66.03	STREET	1000	430200	341	101000
	08/21/23	3 ANIMAL 4212029	49.67	ANIML	1000	440600	341	101000
	08/21/23	3 CLORINATOR 4212030	39.90	WATER	5210	430500	341	101000
	08/21/23	B Electric Well 4212031	39.85	WATER	5210	430500	341	101000
	08/21/23	3 PARK 4212032	80.84	PARKS	1000	411253	341	101000
	08/21/23	3 UPDH 4212041	85.73	UPDH	1000	411252	341	101000
	08/21/23	S SEWER TREAT SERV 4212046	1,707.29	SEWER	5310	430600	341	101000
	08/21/23	3 LIBRARY 23 dunraven 4212054	162.56	LIBR	1000	411259	341	101000
50426		95 Energy West-Montana	732.33					
	08/31/23	3 nat gas 210361788 updl	127.81	UPDH	1000	411252	344	101000
	08/31/23	3 nat gas 210360293 Police	27.78	POLBLD	1000	411258	344	101000
	08/31/23	3 nat gas 210361746 Pub Services	26.14	STREET	1000	430200	344	101000
	08/31/23	3 nat gas 210361811 old firehall	21.20	PARK	1000	460430	344	101000
	08/31/23	3 nat gas 210363966 old bld ins	21.20	STREET	1000	430200	344	101000
	08/31/23	3 nat gas 210360540 library	21.20	LIBBLD	1000	411259	344	101000
	08/31/23	3 nat gas 210364599 Povah	274.81	POVAH	1000	411255	344	101000
	08/31/23	3 nat gas 210361697 Iris Lift St	37.68	SEWER	5310	430600	344	101000
	08/31/23	3 nat gas 210365425 Twn Hall	146.73	TWNHAL	1000	411250	344	101000
	08/31/23	3 nat gas 210361655 Mad Add Sewe	27.78	SEWER	5310	430600	344	101000
50429		2421 NAPA Auto Parts	728.56					
	08/31/23	3 Street Supplies	359.90	STREET	1000	430200	220	101000
	08/31/23	B Fuel/oil Supplies	38.48	STREET	1000	430200	231	101000
	08/31/23	3 Sewer Supplies	330.18	SEWER	5310	430600	220	101000
50434		1514 Verizon Wireless	1,034.32					
21 Sma	artphones							
5 lapt	cops							
		3 640-0108, Police	39.72	POLICE	1000	420100	345	101000
		3 640-0121 Laptop	40.01	POLICE	1000			101000
	08/20/23	3 640-0141 Street SP	39.72	STREET	1000	430200	345	101000
		3 640-0159 Street SP	39.72	STREET	1000			101000
	08/20/23	3 640-0606 911 Dispatch	39.72	911	1000	420160	345	101000
	08/20/23	3 640-1103, Operator SP	39.72	STREET	1000	430200	345	101000
	08/20/23	3 640-1460, Library Dir, SP	39.72	LIBRAR	2220	460100	345	101000
	08/20/23	3 640-1461, S & W operator, SP	39.72	SEWER	5310	430600	345	101000
	08/20/23	3 640-1462, S & W Super, SP	39.72	WATER	5210	430500	345	101000
	08/20/23	3 640-1463, Deputy PSS, SP Sspnd	39.72	PARKS	1000	460430	345	101000
	08/20/23	3 640-1472, Ops Mgr, SP	39.72	ADMIN	1000	410210	345	101000
	08/20/23	8 640-1676, Rec Coor, SP	39.72	REC	1000	460440	345	101000
	08/20/23	3 640-1754, COP, SP	39.72	POLICE	1000	420100	345	101000
	08/20/23	3 640-1755, Police	39.72	POLICE	1000	420100	345	101000
	08/20/23	3 640-1756, Police	39.87	POLICE	1000	420100	345	101000

# TOWN OF WEST YELLOWSTONE Claim Approval List For the Accounting Period: 9/23

Page: 4 of 8

Report ID: AP100

FSB - Operating account
\* ... Over spent expenditure

Claim	Check Vendor #/Name/	Document \$/ Disc \$					Cash
	Invoice #/Inv Date/Description	Line \$	PO #	Fund	Org Acct	Object Proj	Account
	08/20/23 640-1757, Police	39.72	POLICE	1000	42010	0 345	101000
	08/20/23 640-1758, Head Dispatcher	39.72	DSPTCH	1000	42016	0 345	101000
	08/20/23 640-1759, Police	39.72	POLICE	1000	42010	0 345	101000
	08/20/23 640-7547,WS Super	39.72	SEWER	5310	43060	0 345	101000
	08/20/23 640-9074, PSS, SP	39.72	STREET	1000	43020	0 345	101000
	08/20/23 640-2195 683 laptop	40.01	POLICE	1000	42010	0 345	101000
	08/20/23 640-2551 COP laptop	40.01	POLICE	1000	42010	0 345	101000
	08/20/23 641-0184 686 laptop	40.01	POLICE	1000	42010	0 345	101000
	08/20/23 641.0207 681 laptop	40.01	POLICE	1000	42010	0 345	101000
	08/20/23 640-2354 Social Services	39.72	SOCSER	1000	45013	5 345	101000
	08/20/23 640-2629 City Judge	39.72	COURT	1000	41036	0 345	101000
50436	2789 WEX Bank	6,084.10					
	09/01/23 10 Ford Expedition 6-000046	0.00	SOCSER	1000	45013	5 231	101000
	09/01/23 10 JD Backhoe 310SJ	0.00	STREET	1000	43020	0 231	101000
	09/01/23 91 Ford 6-582	0.00	STREET	1000	43020	0 231	101000
	09/01/23 SS Snow Blower Green	0.00	STREET	1000	43020	0 231	101000
	09/01/23 Grader	186.25	STREET	1000	43020	0 231	101000
	09/01/23 14 Water Truck	0.00	STREET	1000	43020	0 231	101000
	09/01/23 2010 JD 772 Grader	0.00	STREET	1000	42010	0 231	101000
	09/01/23 92 SS Blower-Yellow	0.00	STREET	1000	43020	0 231	101000
	09/01/23 02 Freightliner Dump 6-54564A	0.00	STREET	1000	43020	0 231	101000
	09/01/23 08 GMC Pickup 6-1484	652.32	STREET	1000	43020	0 231	101000
	09/01/23 JD Loader 624P	0.00	STREET	1000	43020	0 231	101000
	09/01/23 08 CAT 938H Loader	973.48	STREET	1000	43020	0 231	101000
	09/01/23 08 904B MiniLoader	0.00	STREET	1000	43020	0 231	101000
	09/01/23 15 Ford F-250	216.20	STREET	1000	43020	0 231	101000
	09/01/23 18 2018 Dodge Ram-PW	380.94	STREET	1000	43020	0 231	101000
	09/01/23 18 Dodge Ram-Police	68.27	POLICE	1000	42010	0 231	101000
	09/01/23 19 Dodge Durango	278.60	POLICE	1000	42010	0 231	101000
	09/01/23 Multi-Use Vehicle - Sienna	35.91	WATER	5210	43050	0 231	101000
	09/01/23 Multi-Use Vehicle - Sienna	39.02	POLICE	1000	42010	0 231	101000
	09/01/23 06 Dodge Durango 6-1374/6-2010	70.75	STREET	1000	43020	0 231	101000
	09/01/23 15 Sweeper	693.43	STREET	1000	43020	0 231	101000
	09/01/23 '00 FL Dumptrk 6-60700A	80.25	STREET	1000	43020	0 231	101000
	09/01/23 '14 Ford Intercep	427.68	POLICE	1000	42010	0 231	101000
	09/01/23 PD Dodge Ram#1	491.97	POLICE	1000	42010	0 231	101000
	09/01/23 PD Dodge Ram#2	322.97	POLICE	1000	42010	0 231	101000
	09/01/23 01 Frht truck #1	0.00	STREET	1000	43020	0 231	101000
	09/01/23 01 Frht truck #2	0.00	STREET	1000	43020	0 231	101000
	09/01/23 19 Dodge 5500	158.94	STREET	1000	43020		101000
	09/01/23 20 Dodge Ram (silver)	224.91	POLICE	1000	42010	0 231	101000
	09/01/23 '17 Chevy 3/4 ton white	382.87	WATER	5210	43050	0 231	101000
	09/01/23 '13 Chevy 3500	212.73	STREET	1000	43020	0 231	101000
	09/01/23 77 Int'l Dump 6-1368	113.04	STREET	1000	43020	0 231	101000

FSB - Operating account

Claim		Document \$/ Disc \$					Cash
	Invoice #/Inv Date/Description	Line \$	PO #	Fund	Org Acct	Object Proj	Account
	09/01/23 Pickup 6-1450	73.57	STREET	1000	430200	231	101000
50437	999999 SHAUNA MOFFATT	350.00					
	08/23/23 Povah Cleaning Deposit refund	350.00	POVAH	2210	214001		101000
50438	2507 Silvertip Pharmacy	298.10					
	050823-1 05/08/23 RX Voucher	53.06	HELP	7010	450135	358	101000
	070323-1 07/03/23 RX Voucher	54.50	HELP	7010	450135	358	101000
	081023-1 08/10/23 RX Voucher	141.12	HELP	7010	450135	358	101000
	082323-1 08/23/23 RX Voucher	49.42	HELP	7010	450135	358	101000
50439	3241 Bridger Analytical Lab	300.00					
	2308086 08/07/23 Aug water Testing Fees	300.00	WATER	5210	430500	348	101000
50440	3425 Bridger Built, LLC	25,429.06					
	Ennis-3305 08/24/23 Roofing Deposit	25,429.06	TWNHLL	1000	411250	920	101000
50441	171 Montana Food Bank Network	647.94					
	31042-1 08/24/23 Food Bank Supplies	647.94	HELP	7010	450135	220	101000
50442	1454 Bozeman Daily Chronicle/Big Sky	60.00					
	409626 08/22/23 NoticePubHearingBudget	60.00	ADMIN	1000	410210	327	101000
50443	3426 Old Hickory Sheds, LLC	4,792.75					
	OHS6730 07/05/23 10x10Shed-water dept	4,792.75	WATER	5210	430530	937	101000
50444	547 WY Chamber of Commerce	20,000.00					
	Twn23-24-1 08/25/23 VIC Support 23-24(firsthal	20,000.00	LEGIS	1000	410100	870	101000
50445	-	10.00					
	60030&31 08/28/23 PermitSignsforWelcomesigns	10.00	STREET	1000	430200	870	101000
50446	2751 Gallatin County Justice Court	455.00					
	08/28/23 PassThroughBond ALLEE	455.00	COURT	7469	213000		101000
50447	2500 Black Mountain Productions	8,000.00					
	565 08/30/23 Special Budgeted Request	8,000.00	LEGIS	1000	410100	870	101000
50448	3311 ClearGov Inc.	12,250.00					
	2023-13456 07/01/23 ClearGovCapBudgetingSteRen	5,250.00	FINADM	1000	410510	356	101000
	2023-10912 07/01/23 ClearGovDigitalBudgetBkSte	7,000.00	FINADM	1000	410510	356	101000

FSB - Operating account

Claim	Check	Vendor #/Name/	Document \$/	Disc \$					Cash
		Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org Acct	Object Proj	Account
50449		2099 Quick Print of West Yellowstone	e 36.75						
	18167 08	/30/23 SelfCareEventFlyers	36.75		HELP	7010	450135	790	101000
50450		547 WY Chamber of Commerce	7,000.00						
	FW23-62	08/25/23 Fireworks Donation 2023	7,000.00		LEGIS	1000	410100	870	101000
50451		3427 Vine Enterprises, Inc-DBA Eagle	61.10						
	1975 08/	23/23 Fencing Supplies	61.10		STREET	1000	430200	220	101000
50452		3428 ED CAISSEY, INC.	911.15						
	160768 0	8/25/23 Repairs on HobartDishwasherUPI	911.15		UPDL	1000	411252	357	101000
50453		3422 Sprinter Heating & Air LLC	1,100.00						
	20232 08	/31/23 Replace Heaterin Chief'sOffice	1,100.00		POLICE	1000	411258	920	101000
50454		3429 BEHM ELECTRIC LLC	359.90						
	1015 08/	26/23 CityParkLightPoleOutlets	359.90		PARK	1000	460430	369	101000
50455		2800 RDO Equipment Co.	1,037.00						
	0264416	08/28/23 Equipment repairs	1,037.00		STREET	1000	430200	220	101000
50456		3339 iWorQ	2,000.00						
	200168 0	4/03/23 CodeEnforcement	2,000.00		BULDNG	1000	420531	216	101000
50457		3332 YELLOWSTONE PAVEMENT SOLUTIONS	29,673.50						
	1657 08/	28/23 StreetMaintenance/Striping	29,673.50		STREET	1000	430200	357	101000
50458		2586 Waxie Sanitary Supply	4,157.19						
		07/07/23 cleaning supplies	2,198.04		PARKS	1000	460430		101000
		08/23/23 bathroom supplies	717.00		PARKS	1000	460430		101000
		08/25/23 Cleaning supplies	139.55		PARKS	1000	460430		101000
	81931585	08/25/23 Cleaning supplies	1,102.60		PARKS	1000	460430	220	101000
50459		3391 TSC Corner Station, INC.	26.72						
	08/25/2	3 Fuel	26.72		STREET	1000	430200	231	101000
50460		3315 IAS EnviroChem	70.00						
	2305246	08/29/23 Testing	70.00		SEWER	5310	430600	348	101000

 09/01/23
 TOWN OF WEST YELLOWSTONE
 Page: 7 of 8

 16:08:25
 Claim Approval List
 Report ID: AP100

For the Accounting Period: 9/23

FSB - Operating account

\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Ac	cct Object Proj	Cash Account
50461	358093 (	3066 Core & Main 08/08/23 Sewer Supplies	71.90 71.90		SEWER	5310 43	30600 220	101000

# of Claims 36 Total: 191,347.19

09/01/23 16:08:25

# For the Accounting Period: 9/23

TOWN	OF WEST	YELLOWSTONE	Page:	8 of 8
Fund	Summary	for Claims	Report ID:	AP110

Fund/Account		Amount
1000 General Fund		
101000 CASH		\$126,305.88
2210 Parks & Recreation		
101000 CASH		\$350.00
2220 Library		
101000 CASH		\$385.55
2240 Cemetery		
101000 CASH		\$92.60
2850 911 Emergency		
101000 CASH		\$1,651.94
5210 Water Operating Fund		
101000 CASH		\$7,069.21
5310 Sewer Operating Fund		
101000 CASH		\$4,618.17
7010 Social Services/Help Fund		
101000 CASH		\$982.79
7202 TBID Agency Fund		
101000 CASH		\$49,436.05
7469 City Court - Judge Jent		
101000 CASH		\$455.00
	Total:	\$191,347.19

# WEST YELLOWSTONE TOWN COUNCIL Town Council Meeting August 22, 2023

COUNCIL MEMBERS PRESENT: Travis Watt, Brian Benike, Lisa Griffith, Jeff McBirnie, and Jeff Mathews

OTHERS PRESENT: Town Manager Dan Walker, Finance Director Katie Thompson, Public Services Superintendent Jon Simms, Town Clerk Liz Roos, Town Attorney Jane Mersen by Zoom

The meeting is called to order by Mayor Travis Watt at 6:00 PM in the Town Hall, 440 Yellowstone Avenue, West Yellowstone, Montana.

Portions of the meeting are being recorded, the meeting is being broadcast over the internet using a program called Zoom.

The Treasurer's Report with corresponding banking transactions is on file at the Town Offices for public review during regular business hours.

#### **Public Comment Period**

Carrie Coan reports to the Council that the WY Housing Coalition recently received a grant for the purpose of a housing needs assessment. She also invites everyone to attend and participate in the first annual Wild West Arts Fest this Saturday at Pioneer Park, which also includes a bike rodeo and the last Music in the Park, Christmas in August

#### **Council Comments**

Council Member Mathews thanks Carrie Coan for her participation on several boards, McBirnie comments that the streets look great. Mayor Watt mentions the upcoming Wretched Mess Arts Fest, high school volleyball and football games, and the last Music in the Park event for the season.

#### **ACTION TAKEN**

- 1) Motion carried to approve Purchase Order #6586 to Swiss Precision landscaping to repair sprinkler heads at the parks for \$5065.09. (McBirnie, Griffith)
- 2) Motion carried to approve Purchase Order #6588 to Bridger Built LLC for repairs to the roof on the Town Hall for \$50,858.12. (McBirnie, Griffith)
- 3) Motion carried to approve the claims, which total \$363,194.84. (Mathews, McBirnie) McBirnie leaves the room, does not vote.
- 4) Motion carried to approve the minutes of the August 8, 2023, as amended to note that Mathews was also opposed to Motion #12. (Mathews, Watt) Griffith is opposed, McBirnie is still out of the room, does not vote.
- 5) Motion carried to adopt Resolution No. 794, a resolution setting the mill levy for FY 2024. (McBirnie, Mathews)
- 6) Motion carried to adopt Resolution No. 795, a resolution adopting the budget for FY 2024. (McBirnie, Mathews)
- 7) Motion carried to approve the bid recommendation for the Highway 20 Light Pole Replacement Project. (McBirnie, Mathews)

#### Public Hearing: FY 2024 Municipal Budget

Mayor Watt reads the hearing notice. The hearing was advertised in the Bozeman Daily Chronicle, online, and posted at the Post Office and Town Hall. No comments are received.

#### **DISCUSSION**

- Town Manager & Staff Reports: Town Manager Dan Walker reports that newly hired A) School Superintendent Debra Fountain will attend the meeting on September 5, 2023. He thanks Finance Director Katie Thompson for her efforts to put together the budget this year. He thanks Carrie Coan for her efforts as part of the WY Housing Coalition. He reports that DNRC notified the Town today that they have been approved for a \$33 million dollar loan for the wastewater treatment plant at 2.5% interest, of which \$750,000 of that will be forgiven. Walker thanks Public Services Director Jon Simms for accomplishing the recent sealing and striping of the streets. They have made employment offers to hire a 911 Telecommunicator in the Police Department and an Equipment Operator for Public Works. He reports that he attended a BBQ at the Police Department last week and thanks 911 Center Manager Brenda Martin and Chief of Police Mike Gavagan for their efforts to keep that department running smoothly. He mentions that they recently completed their review of the Personnel Policy Manual. He will review the suggested changes again tomorrow and then send it on to legal counsel. They are also reviewing the Safety Policy and will work on updating the Drug & Alcohol testing policies.
- B) Advisory Board Reports: Jeff Mathews reports on behalf of the Business Improvement Advisory Board. They board met last week and discussed improving pedestrian crossings at intersections. They are conducting a survey to determine which intersections need the most attention and working with a consultant to obtain funding and collaboration with Montana Department of Transportation.
  - Brian Benike reports that the Parks & Recreation Advisory Board met and discussed reducing the size of the board and proceeding with the trail project. The Marketing and Promotions Fund Advisory Board also met to discuss supporting a "big event."
- 5) Finance Director Katie Thompson explains that they are levying fewer mills this year because the value of their mills increased due to the increase in property values. She explains the calculation they must use to determine how many mills may be levied and how much property tax will therefore be generated.
- Finance Director Katie Thompson explains that the presented budget includes funding for a 6<sup>th</sup> police officer, correction of a typo, inclusion of a pay increase for the Town Manager, adjusted for the mill levy values, loan payments, Town Hall, Museum, and Library roof repairs, and a contingency fund. She reports that the budget is balanced and thanks the Council and staff for their support as she worked through the process for the first time.
- 7) Public Services Director Jon Simms explains that the streetlight poles are in extreme disrepair and need to be replaced. The group discusses the necessity for the project and the expense. They anticipate the new lights will be installed next spring.

The meeting is adjourned at 8:05 PM. (McBirnie, Benike)

	Mayor	
ATTEST:		
	Town Clerk	



### Week of 08.28.2023

- Interviewed with Victoria from Montana PBS about our WWTP Funding.
- Met with Dan Semmens and Tricia from Dorsey and Whitney to work through more of the WWTP funding. Went over sewer collection revenue and our coverage requirements for the bonds.
- Prepared for the 09.05.2023 Town Council meeting.
- Reviewed status of budget on expenses already had for FY24.
- Attended the WW Collection System FPS weekly meeting to discuss forecasting financial situation.
- Began work on Annual Financial Report.



### SEPTEMBER 1, 2023

TO: Town Manager Dan Walker, Town Council

FROM: Liz Roos, Town Clerk

SUBJECT: Town Clerk Report

- Recruiting and advertising for the following positions: police officer, equipment operator, 911
   Telecommunicator. We have received 2 applications for police officer, closing date is October 6, 2023.
- Prepared agenda, minutes and packet for September 5, 2023 Town Council meeting
- Updated personnel files, onboarding for two new hires: Jose Canelas-Equipment Operator,
   Linda Wolf-911 Telecommunicator
- Submitted liability claim to MMIA for minor accident involving a parked car, no injuries



#### **HIGHLIGHTS**

#### **SOCIAL SERVICE OFFICE**

#### **AUGUST 17-31, 2023**

- This month our office has seen 348 individuals needing assistance with a variety of needs
- Horseshoes for Heroes, Steve Larson donated \$8000.00 to our food bank.
   Wooza!!!!!
- We were able to attend the end-of-the-season picnic for the Summer Rec program. It is very quiet in our neighborhood now.
- We are busy planning for our September event "Self Care"
- The United Women donated 111 pounds of groceries to the Food Bank
- Two sizable cash donations have been made to the Help Fund
- Last Saturday, Vely and Deb attended the Bike Rodeo and served Snow Cones.
- Lots of people checking out the Lobby Food and Clothing Bank
- Job Duties/Procedures were completed
- Thanks to Public Works for moving shelves in the Clothing Bank.
- Dianna is picking up our food order from Bozeman
- Helping clients with Snap/Medicaid/Montana Healthy Kids renewals. This is the time of year that these programs need to be renewed.

#### Public Services Dept. Bi-Weekly Report: August 17<sup>th</sup> through August 31<sup>st</sup>, 2023

#### Work Performed

Interment: Jack Young. Roadways repainted after annual sealcoat application to north/south streets throughout old town. Event Support: Wretched Mess Arts Festival, Bike Rodeo. Grading all alleyways. Vehicle and equipment maintenance: in-service the 904, replace booms and spray manifold on detachable hopper unit, problems with air relief valve on heat exchanger at Iris station, service generators, work on altitude valve at holding tank, replace spring, issues with transducer at Madison LS, begin upgrading parts for new Gorman Rupp pumps, once they're in begin replacing barrel and operating stem on fire hydrant #45, diagnose repairs to hydrant #55 that was struck by a vehicle this week along DeLacy Ave. Gate and fence repairs at PW shop, well #4 and Whiskey Spring. auxiliary drive seal leaking on 1999 rotary loader, needs to be replaced. We'll be pulling drum reels off of 92 rotary loader to rebore bushing/ shear pin housing and to reinforce reel teeth, then reface the unit. New sign installed at cemetery. New HVAC mini split installed in Chief of Police office, repaired old wall unit heater as well. Replaced booking room faucet at police department, get parts for replacing mainline water shutoff. Cross trained additional FT crew on street sweeper and seasonal staff on weekly problem area inspections. Currently performing manhole inspections for the facilities planning study. Continue filling in low spots within each snow storage area. Work on casting pond, continue cleaning up debris in pond, raking river rock back from the interior. The precast bases for the new kiosks are formed onsite. The foundation should be going in soon once Tri-States schedule allows. Street sweeping, brooming aprons in alleyways and sidewalks: ongoing. Signage updates and pole repairs: ongoing. Performed water samples. Rake off surface debris from Cell B at sewage lagoon, redirect flows within IP cells. Replace flush sensors, hand dryers, door handles, closers, doorway thresholds, wax rings on toilets, stall door hardware, light fixtures, and cadets in facilities as needed. Repairs at Little Rangers, exterior tile along pillars and fixed closer on west man door out to the play area. Water valve service requests: ongoing. Water and SAS inspections: on-going. Continue installing utility locate whiskers in all parkways. Exercise service and gate valves to be able to isolate town in case of major supply break (in many locations these valves were never turned or exercised in 40 years, so they'll need to be replaced, we'd recommend budgeting to replace 4-5 per year). Install risers and replace castings on SAS and STS manholes. Reset manhole castings to proper grade. Add material to berms at intersections where washouts have occurred. Continue fixing sprinkler systems, replace cracked pvc pipes, install new valves and heads. Continue mowing lawns, trimming and spraying weeds. Pothole repairs. Restock supplies at public works shop and reorganize our stock at town park. Continue to adjust and tighten hardware on all playground equipment, door closer and lavatory fixtures. PW crew has been hogging out material with payloaders from the IP cells at WW lagoon to allow for proper drainage. Clean out signage trailer and roll off container at PW shop. Sightline hazards and tree work. Continue to fill in potholes along town streets, alleyways and parking lots. Utility locate requests: as needed. Respond to flag lowering notifications. Cleanup graffiti and respond to vandalism: ongoing. Cleaned up debris blowing out of triple bin roll off containers and Abitibi's at PW shop. Adjust/ tighten face plates on all light poles in central business district. Disconnect and remove streetlight poles that continue to fall down along the highway (these poles are likely 40+ years old and have been crumbling for decades). Continue cleaning up loose tree limbs and brush around town. Working on intersection sightline hazards. Remove jagged fence posts along streets and alley ROW's. Pickup roadkill: as needed. Continue to fill in tree pits

throughout central business area to help mitigate tripping hazards. Replace broken swings at town park, fix doorway threshold and install new hardware on stall doors at the visitor's center, install new soap dispensers in park bathrooms. Collect grass clippings from town park and haul away. Trash route and litter collection: ongoing, things are finally lightening up. Onboarded new equipment operator, Jose Canales on August 28<sup>th</sup>. Stop and say hello when you see him around town. Crews continue to study and practice pre-trips for CDL's.

#### **Administrative**

Continue lining up projects and go over scheduling with contractors. Worked with Yellowstone Paving Solutions on traffic control markings. Coordinated HVAC services with Sprinter heating and cooling, inspections, and repairs, set up duct cleaning. We're discovering needed repairs and I'll be working with them on a routine service agreement. Planning Board Meeting: chaired the meeting and took minutes as secretary, I'll be getting those meeting minutes out when I find the time. Met with town manager and both deputy superintendents to look at salary adjustments, adapt rates that meet our town policy. Line up burial services for: Jack Young and Tom Koelzer. Meetings with DEQ and Engineers, Department Heads, Utility Providers. Met with Joe Moore regarding upcoming casting pond phasing. Met with Bridger Built general contractors to get the town hall building repaired where water intrusion has taken place over the years. Lined them up to replace the first 2 rows of wood sheathing, underlayment, and shingles on the north and east sides of town hall as well as the dormer on the south end. They are general contractors so they can also help with the interior repairs next season once we remedy the critical leaking. Met with multiple roofing contractors (Bridger, Briggs, Great White Construction) to also discuss reroofs at the museum, police department, dining lodge, etc. Reached out to Lindsay Trans at SHPO regarding material requirements on these projects (I've yet to hear back). Coordinate with Behm Electric to eliminate power supply to more of the streetlights along Highway 20 that are crumbling and falling down. Have Tyler Behm add additional service outlets at city park. Met with Ed Geiger regarding security camera needs to help mitigate vandalism. Met with contractor regarding sewer and water upgrades for property within the 400 block of Gibbon. Discussed PH and alkalinity readings with Forsgren regarding operational requirements that will be in place at the new mechanical treatment plant. Discussed access onto YNP property with Josh Erbe in order for the town to collect necessary SAS samples, we'll be doing this in the wet well prior to going out of the forced main. Met with Darren Williams, state commercial building inspector to discuss property, policy and permitting issues around town. Coordinate with John Deere on newly leased 772 grader and arrival time. Some mods are currently being made but we should see the unit here onsite in the coming weeks. Finalized the lighting project to replace all 58 poles along the highway and award bid to ES2 Engineering/Rocky Mountain Electric. These poles originally went in, in 1988 and have been failing and falling into the road. Met with Steve Rowley at Ark Lock and Security to look at options for access controls/ software into town hall and the community center. Put together a signage order with Montana Correctional Enterprises to purchase a stock of road name signs. Almost every one of our street name signs we are out of stock. Discussed restroom project at tennis courts with Forsgren to get bid templates out as well as the drawings for the rough plumbing. Sent plans over to 3H and Sons Construction as well as Justin Johnson at Big Daddy Construction for bids. Met with Koch Tennis courts, as the courts have now been resurfaced. Thank you to Lindsey Charleton for helping the town lock in a contractor. Continue tracking bids for the installation of a new sidewalk on N. Electric St. from Alley D to the Madison Apartments. I've yet to hear back from

HK, more than likely this is not a big enough project for them and they're already busy enough in YNP. Haven't heard about a re-quote from Depatco either, whose proposal we received last year. I've also reached out to Wade Surey to pour the 450' stretch with no reply so far. I'll be reaching out to KM Construction, Tri-State and Yellowstone Construction as well. Met with Ed Geiger regarding security camera installations and updates. Coordinating the updates to strobes and radios on our fleet vehicles with our vendor, Jeff Gurr. Fill in shifts on equipment, trash route, litter collection and skimming suspended sewage from Cell B at WW lagoon as needed. Delco Western onsite rewiring the missions control unit to the new siemens meter at well #4. Rod's Diesel Service was here also putting together an annual service agreement proposal for all three of our towns generators: Police Department and both Iris and Madison lift pump stations. Review parts needed with vendors on heavy equipment. Met with Tim at Swiss Precision Nursery to look at damaged irrigation systems, backflow prevention inspection, problem tree's and also to discuss proposal for new aspens throughout the central business district. I've got him looking into getting us columnar aspens and modifying the tree grates to better meet the needs of our budget. Continued SAS line, field verification and manhole inspections for Forsgren Engineering. Dealt with staff issues, forwarded paperwork to the town attorney regarding personnel problems. Met with WY Foundation regarding event support for the arts festival. Continue to put out building cleaning and trash route rotation schedule for public works crew. Discuss utility locating call-out procedural issues with our local providers. Coordinate hauling abandoned vehicles for the Police Department, as needed. Continue to explore options for a used vactor truck, once again when the town has a major backup in any SAS mainline/lift station and contractor is not available, or their equipment is down the town will run into problems (town staff continues to open problem areas on a weekly basis at intersecting SAS manholes where sanitary debris has potential of accumulating). Go over importance of water service requests, access dates for turning on & off curb stops with Jon Brown. Discussed encroachment issues with town residents and staff. Continue looking for utility locator training opportunities for public works crew. Continue meeting with public works staff to discuss ongoing laundry list items within the department and how we can work more effectively and improve our operations for next year. Discuss easement and setback requirements with business owners and residents, clarify municipal codes. Schedule parts orders and updates to town's fleet. Place orders for necessary O&M supplies, follow up with vendors on supply chain issues. Coordinate with staff at Forsgren and Jon Brown to review best management practices for wastewater collection/ treatment facility and water distribution system. Investigate weir levels on cells A & B at lagoon and adjust as needed. Coordinate monthly coliform/bac-T samples with Jon Brown. Adjust water well pump outputs, accordingly, keep the distribution systems pressure regulated remotely. Follow up on proposals for CIP projects. Review city policies, procedures, collective bargaining agreement, safety protocols and codified ordinances. Review city policies, procedures, collective bargaining agreement, safety protocols and codified ordinances. Evaluate 2024 budgetary needs, review purchase orders and submit weekly invoices. Enter timesheets and payroll for crew. Respond to WY pump status reports and dispatch to town as necessary. Ticket entry for 811's new "positive response" reporting software.

**Proposal and Purpose:** The MAP Fund Advisory Board is proposing to provide up to \$100K in funding for a new, multi-day event in 2025 and is requesting the approval of the Town Council to pursue such action

<u>Preface:</u> The Marketing and Promotion Fund and Town Advisory Board were established in 2007. Since then, the Fund's applicable resort tax remittances have allowed the Advisory Board and Town Council to approve approximately \$1,284,000 in funding for marketing and promotion events.

Currently, the Advisory Board has a maximum funding limit of \$40K/event. However, with the Fund's current balance at approximately \$233K (and to grow so much more by 2025), the Board wants to provide funding up to \$100K for a new, multi-day event in 2025.

**<u>Provisions:</u>** A higher amount of funding will help attract an event that will be:

- 1. Bigger or greater in scope, capacity, notoriety, talent, participants and entry fees, attendance and admissions, prizes and purses, etc.
- 2. Different in duration or frequency and increase the number of visitors, visitor stays and spending
- 3. Greater in opportunity to increase resort tax and economically impact and benefit visitors, residents, organizations, multiple types of businesses and other diverse interests
- 4. Greater in exposure and marketing for the town
- 5. Regenerating the funds that have been awarded
- 6. Successful, sustainable and in demand to become an annual event

#### Details of proposal and actions to be taken by MAP Fund Advisory Board:

#### **OBJECTIVES**

- 1. Establish details, qualifications, criteria, documentation for funding a new multi-day event up to \$100K
- 2. Present the above info to the Town Council for approval
- 3. Solicit/market for event applicants
- 4. Approve an applicant; provide funding; applicant follows procedures/ meets timelines up to event date
- 5. Applicant holds event

#### **FUNDING**

1. Up to \$100K of MAP Fund funds- Follow current and/or revised funding payment structure

#### **QUALIFIED APPLICANTS**

1. Any individual, group, organization, business- Bonded and insured

#### **EVENT LOCATION**

1. Within W. Yell, town limits or a 20 mile radius of town w/in the state of MT

#### **EVENT TIME PERIOD**

1. Any dates in 2025- Minimum 2 consecutive days

#### **EVENT TYPE**

- 1. Any event that meets and completes all qualifications, criteria, required documentation and agreements
- 2. Never funded before by MAP Fund. Substantial resort tax and economic impact, benefits and measures of success
- 3. Demonstrates the possibility/ ability/ strategy to sustain itself in future years

#### SOLICITATION/MARKETING FOR EVENT APPLICANTS BY MAPFAB

1. Solicit for applicants via numerous print and digital marketing methods, sources and partnerships

#### DOCUMENTS TO BE COMPLETED/REVISED/CREATED BY APPLICANT AND MAPFAB

- 1. Our current MAP Fund Information and Application
- 2. An "Addendum A" which includes additions, changes or exclusions to the current Info and App
- 3. Additional Contract/Investment Agreement w/ cancellation policy

#### TIMELINE/MILESTONES TO BE MET BY MAPFAB

- 1. End of Aug. 2023- Establish project structure/outline/info
- 2. End of Sept. 2023- Present event funding proposal to Town Council; Receive approval to pursue event
- 3. End of Nov. 2023- Establish/revise all applicant/event documentation
- 4. End of Dec. 2023- Decide methods to solicit/market for applicants
- 5. End of Jan. 2024- Engage all methods of marketing for applicants
- 6. End of May 2024- Deadline for applicants to submit applications
- 7. End of June 2024- Review applications
- 8. End of Aug. 2024 Recommend an event application to Town Council for approval
- 9. End of Sept. 2024- Announce approved funding

#### TIMELINE/MILESTONES TO BE MET BY APPLICANTS

Applicants will be required to meet timelines/milestones and provide progress reports until event date

Proposal submitted by MAP Fund Advisory Board Mem Secretary, Brian Benike- Town Council Representative,	nbers: Jerry Johnson- Chairperson, John Greve- Kim Howell, Steve Larson, Janna Turner, Katrina Weise
This MAP Fund Advisory Board proposal is appr	roved by the Town Council Date
This MAP Fund Advisory Board proposal is not a	approved by the Town Council Date
Signature	Date
Mayor or Appointed Representative	



To whom it may concern:

8/29/23

We are planning to hold a casting gathering at the new casting facility on September 10<sup>th</sup>, Sunday evening from 5pm-10pm. We would like to ask permission to have alcoholic open containers at the event. We will make sure there is no trash left on site. Look forward to your reply.

Sincerely,

Justin Spence/Big Sky Anglers owner

jspence@bigskyanglers.com

1-406-640-0420

### Resolution No. 796

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF WEST YELLOWSTONE, MONTANA TO EXEMPT THE AREA SURROUNDING THE BOB JACKLIN CASTING POND, DIRECTLY SOUTH OF THE UNION PACIFIC DINING LODGE AT 220 YELLOWSTONE AVENUE, FROM SECTION 9.12.020 OF THE WEST YELLOWSTONE MUNICIPAL CODE, PUBLIC DRINKING PROHIBITED, FOR A FLY CASTING EVENT ON SEPTEMBER 10, 2023

**WHEREAS**, the Town Council of the Town of West Yellowstone desires to support and encourage events that bring visitors to the Town; and

WHEREAS, Big Sky Anglers will be hosting a fly casting event on September 10, 2023; and

**WHEREAS,** Big Sky Anglers desires to allow the consumption of alcoholic beverages in the area surrounding the Bob Jacklin Casting Pond between the hours of 5 PM and 10 PM;

**WHEREAS**, in accordance with Section 9.12.020, Part B of the West Yellowstone Municipal Code, the Town Council may exempt by resolution a specific area of a public place where an event or activity will be held from the prohibition on public display or public drinking of alcoholic beverages;

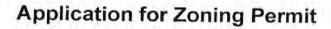
**NOW THEREFORE BE IT RESOLVED THAT** the Town Council of the Town of West Yellowstone, County of Gallatin, State of Montana, grants an exemption to the participants of the fly casting event from the Public Drinking Prohibition effective between the hours of 5 PM and 10 PM in the area surrounding the Bob Jacklin Casting Pond, directly south of the Union Pacific Dining Lodge at 220 Yellowstone Avenue on September 10, 2023.

# PASSED AND ADOPTED BY THE TOWN COUNCIL FOR THE TOWN OF WEST YELLOWSTONE THIS 5th DAY OF SEPTEMBER, 2023

Mayor	
Council Member	Council Member
Council Member	Council Member
	SUIEST VELICITY OF THE PROPERTY OF THE PROPERT
ATTEST:	PONTANA
Town Clerk	

DRG July 6-2023 McBérnie Vene 26-2023 incomplete







1	Town of West Yellowstone	406-646-7795	Administ	rative Use Only		
4	40 Yellowstone Avenue		Date:	Accepted by:		
	O Box 1570			Cash/Check#:		
ı	Vest Yellowstone, MT 59758		r ee, \$	Cash/Check#		
_	**A zoning permit is required for all new const relocation of a structure, or e	ruction (residential or rection of a fence or s	commercial), c	additions, renovations,		
	Submit this application and all					
	Fees shall be paid according to the current					
1.	APPLICANT(S)/OWNER(S) OF RECORD [at the entity that is the owner of record, and to whether the entity that is the owner of record, and to what is the owner of record, and the owner owner of record, and the owner owner.	owner of land or build from copies of all corre	ing, or person( espondence are	(s) authorized to represent		
	Name: Jeff & Karen McBirnie		#11 W. T. O. T. O. T. O.			
	Mailing Address: P.O. Box 1716					
	City/State/Zip: West Yellowstone, MT	59758	_Phone: 360	)-850-3466		
	Email: bt3vex@gmail.com		100			
	City/State/Zip:					
	Email:					
	LEGAL DESCRIPTION OF PROPERTY: [the land or building that the petition is applicable to for this property owner/applicant]:					
	Street Address: 321 Hayden St. Subdivision:					
	Block:Lot: Lot Size and E			re Feet (circle)		
			_ / lored/oque	re reet (circle)		
4.	USE AND OCCUPANCY:	Long Terr	n Rentals -	Housing - Adding Trip		
	What is the use of the building or property? (list all) Studios					
	Is this building or property mixed use? YES NO  If more than one use, please describe:					
	What is the occupant load?	Number	of parking sp	ots on site? 12		
	Number of buildings (Dwelling Units): 3 Number of Bedrooms (Sleeping Units): 10					
	A VINTALL	PPROVED	7/15			
	WAS ALTER	#1- m	1:00	1		
	Charains Lorent on c	27 0 12011		and		

MADISON ADD, S27, T13 S, R05 E, BLOCK 6, Lot 2A, ACRES 0.282, PLAT J-160 321 Hayden St. City of West Yellowstone, Gallatin County, Montana McBirnie **NORTH** 150'-2" Parking Spot 4 Spot Parking Spot Parking 8 Location of Existing Building Park Hayden St. Location of New Location Construction Parking Spots 9-11 of Existing Inside New Construction Building 150'-0" Parkway Dr. Plot Plan **A6** Scale: 1/8" = 1'-0" D Size Paper Scale: 1/16"=1'-0" B Size Paper

5. ATTACHMENTS: Please attach the following:	
D Detailed site map showing the lot dimensions, acrea building and/or wall setbacks, building dimensions a	ge, and location of the property lot. Include and parking spaces available.
D A legal and general description of the property lot up structure, or erection of fence or sign will take place.	on which the construction, addition, relocation of a
D A legal survey may be required if the setbacks are in	question.
If your proposed building project does not meet the requariance. A separate variance application is available fr	quirements as set forth above, you must apply for a com the Town Office
Submit this completed application and accompanying of application fee.	
***************	*********
I hereby certify that the information submitted herein, on a other information submitted as a part of this application, to knowledge. The signing of this application signifies permiss representatives to visit the property during the review. I um any modifications to the project must be re-submitted to the the project being halfed and fines issued.  Applicant/Property Owner Signature	o be true, complete, and accurate to the best of my tion for the Town of West Yellowstone officials and derstand that upon issuance of the Zoning Permit,
Applicant/Property Owner Signature	Date

\*Attach additional signature pages if necessary\*

### Re: 321 Hayden St apartment zoning DRG

Jeff McBirnie <bt3vex@gmail.com>
Fri 7/7/2023 4:09 PM
To:Kyle Tanner <ktanner@townofwestyellowstone.com>

1 attachments (812 KB) Site Plan 7-7-23.pdf;

Here is a revised one, I think this should work, it has all the prescribed changes.

On Fri, Jul 7, 2023 at 3:00 PM Kyle Tanner < <a href="mailto:ktanner@townofwestyellowstone.com">ktanner@townofwestyellowstone.com</a>> wrote: Hello Jeff,

These are notes from our DRG meeting yesterday.

Redrawn site plan where the building will sit if the 10 foot off the snow yard is not correct. 5-foot set back is required for snow yard and 5-foot setback for alley.

I just noticed your parking spaces 1-4 won't be accepted by planning board because they are accessed from the street directly. Turn 3 and 4 like 5 thru 10 and move the whole row to the north so there is 25-foot lane to turn into spaces. Put 1 and 2 between mobile home and apartment. In previous site plans 22 feet between mobile home and garage.

Because these are apartments and not a triplex your building permit will be issued by the state.

If you have any question's reach out. Thanks,

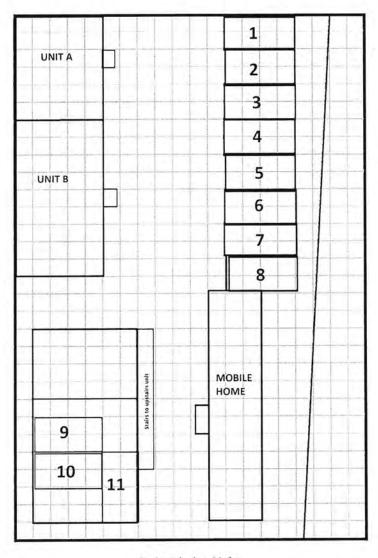
#### K.C. Tanner

Town Of West Yellowstone
Deputy Public Services Superintendent
Building Codes Inspector
Code Enforcement
Townofwestyellowstone.com



Site Plan

Business N	ame: 321 H	Hayden St.	
		& Karen McBirnie	
Business St	reet Address:		
Block:	Lot:	Subdivision:	



Scale: 1 inch = 20 feet Note: This grid represents a standard Town lot, 100 feet by 150 feet.



### TOWN OF WEST YELLOWSTONE

Address
Name and Business
Zoning Block Use Commercial □ OR Residential □
Building Permit State ☐ OR Town of West Yellowstone ☐ Units and Classification Use
Parking Existing Required Buy in lieu of
Drainage
SFE Existing Required Buy
Units and Classification
Jon Brown Letter
Utility easments 10' off property line checked 2 front yards?  Locate 811 called □ □
Set Back Required Commercial Residential Street/Alley
Fire Wall Requirements
Sprinklers □Yes □No
County Requirements
Use Town Property for Entrance ☐ Yes ☐ No
Stipulations
Existing Issues

35ingle tamily 2x3=6 3 apartments 3x1.5=4.5 10.5 11 apace



- 3. Up to fifty percent of the **parking** facilities required by this chapter for churches or auditoriums may be supplied by the **parking** facilities provided for uses primarily of a daytime nature.
- B. Where joint uses are desired, an application shall be made to the town council. The application shall contain proof that there will be no substantial conflict in the principal operating hours of the two buildings or uses for which the joint use is proposed; that all other conditions within this chapter are met; and, legal documents executed by the parties involved in the joint use guaranteeing use by both parties. The legal documents shall be approved by the town attorney and recorded with the county clerk and recorder. (Ord. 164 (part), 1994)

#### 17.42.090 Spaces required.

The following numbers of off-street parking spaces per use are required in all zoning districts:

- A. Single and multifamily, two spaces per unit (one space as required may be within the driveway area);
- B. Apartments, one and one-half spaces per unit;
- C. Rooming and boarding houses, two spaces per dwelling unit plus one space per rooming unit;
- Churches and chapels, one space per three and one-half church or chapel seats;
- E. Hotels and motels, 1.075 spaces per each room for rent, with the total rounded to the nearest whole number;
- F. Mobile home parks, in accordance with Section 17.36.180:
- G. Snowmobile rental shops, the number derived by multiplying the total number of snowmobiles for rent by 0.3, rounded to the nearest whole number, and providing in addition at least thirty square feet of storage space for each rental snowmobile, which storage space may be provided in a separate storage structure. Space counted for **parking** shall not be counted as space used for storage and vice versa.

Example: Ninety-five snowmobiles for rent times 0.3 equals twenty-eight and one-half, or twenty-nine parking spaces;

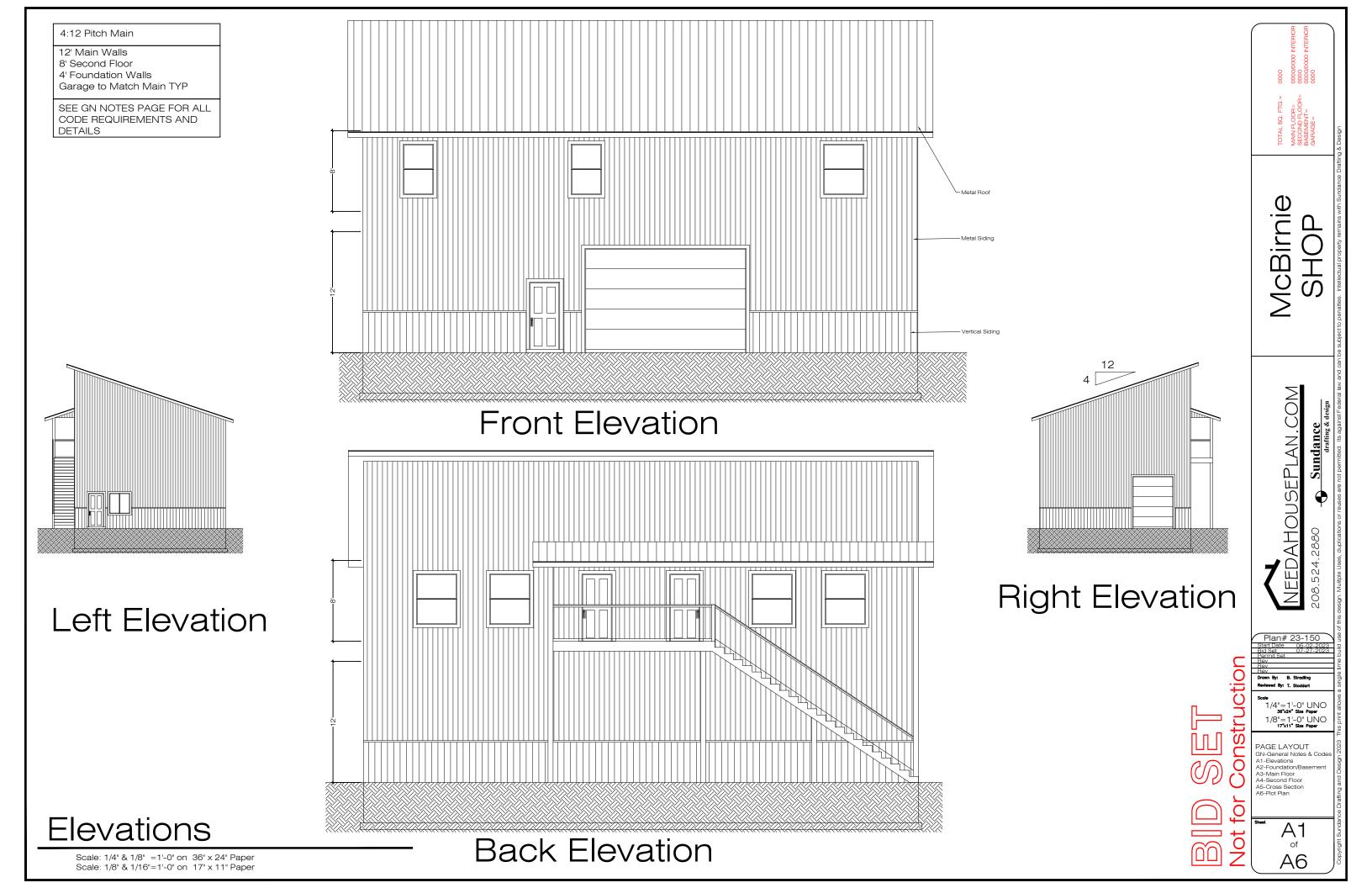
H. Snowcoach operations, the number derived by dividing the number of rental seats by three and rounding to the nearest whole number, and providing in addition one ten-foot by twenty-foot **parking** space for each snowcoach, which **parking** space may be provided in a separate storage structure.

Example: Twenty-five snowcoach seats for rent divided by three equals 8.33, or eight parking spaces;

I. All commercial uses, the number derived by multiplying the factor in the **Parking** Factor Table (Table 17.42.090) by the total square footage divided by one thousand and then figured to the nearest single decimal place: "total square footage" means the total usable space in the structure or business less unused basements, attics and storage areas. When a building contains multiple uses, the building official may request the planning board to review the **parking** plan and make a recommendation regarding the number of **parking** spaces required by a new use; however, any new business shall provide at least one **parking** space.

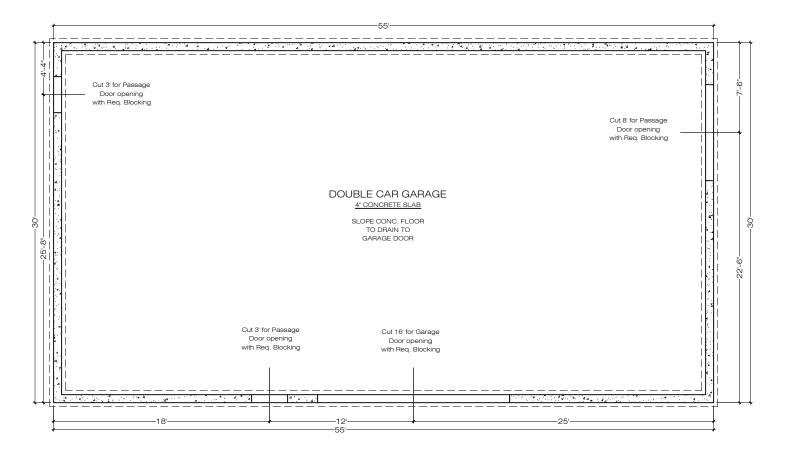
#### Examples:

1. Bank building, two thousand two hundred fifty square feet (table factor is 4.5): 2.2 (square feet in thousands) times 4.5 (table factor) = 9.9, or ten parking spaces;



12' Main Walls 8' Second Floor 4' STEM Foundation Walls Garage to Match Main TYP

SEE GN NOTES PAGE FOR ALL CODE REQUIREMENTS AND DETAILS



Foundation Plan

Scale: 1/4"=1'-0" 36"x24" Size Paper Scale: 1/8"=1'-0" 17"x11" Size Paper

McBirnie

AHOUSEPLAN.COM Sundance

Construction

1/4"=1'-0" UNO 36"x24" Size Paper 1/8"=1'-0" UNO 17"x11" Size Paper

PAGE LAYOUT PAGE LAYOUT GN-General Notes & Code A1-Elevations A2-Foundation/Basement A3-Main Floor A4-Second Floor A5-Cross Section A6-Plot Plan

for

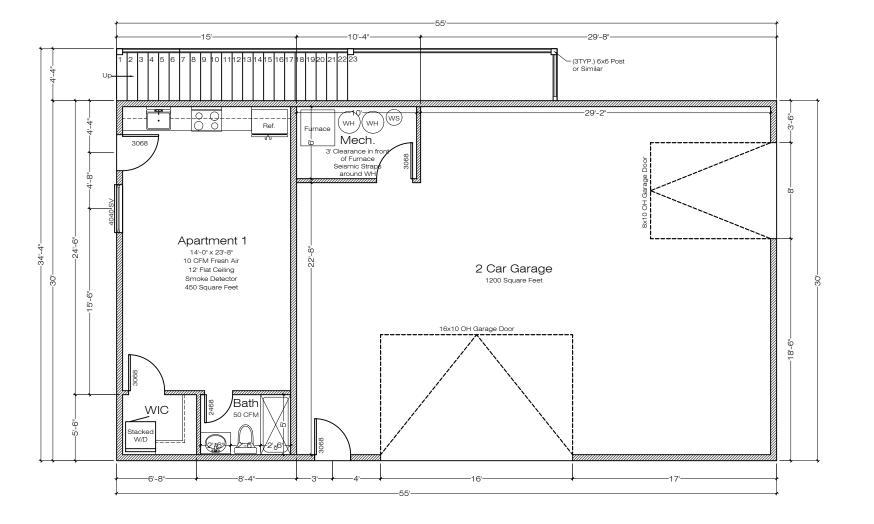
Sof

A2 of A6 12' Main Walls 8' Second Floor 4' STEM Foundation Walls Garage to Match Main TYP

Window Callouts:

Width x Height (ex. 3050 is 30° wide by 50° Tall) Door same SH-is Single Hung DH is Double Hung SV is Side Vent Is Fis Fixed or Picture T or Temp is Tempered Safety Glass Tra is Transom OBS Obscured

SEE GN NOTES PAGE FOR ALL CODE REQUIREMENTS AND DETAILS



McBirnie

NEEDAHOUSEPLAN.COM

Plan# 23-150
Start Date 06-02-202:
Bid Set 07-27-202:
Permit Set
Rev
Rev
Rev
Rev
Rev
Rev
Rev
Revered By: T. Stoddart

Scale
1/4"=1'-0" UNO
36"x24" Size Paper
1/8"=1'-0" UNO
17"x11" Size Paper

PAGE LAYOUT

PAGE LAYOUT GN-General Notes & Code A1-Elevations A2-Foundation/Basement A3-Main Floor A4-Second Floor A5-Cross Section A6-Plot Plan

АЗ

of A6

Construction

for

Not

Sundance drafting & design

208.524.2880



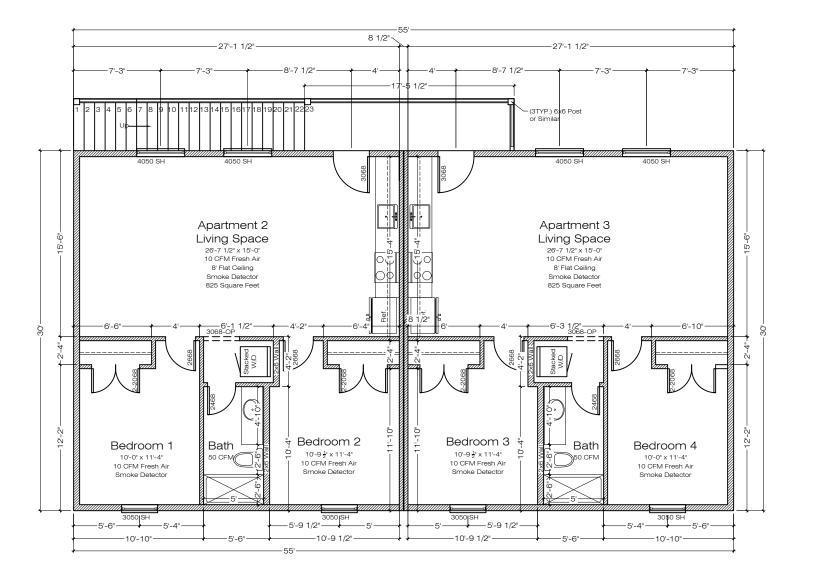
12' Main Walls

8' Second Floor Walls 4' STEM Foundation Walls Garage to Match Main TYP

#### Window Callouts:

Width x Height (ex. 3050 is 3'0" wide by 5'0" Tall) Door sam SH-is Single Hung DH is Double Hung SV is Side Vent Is is Fixed or Picture T or Temp is Tempered Safety Glass Tra is Transom OBS Obscured

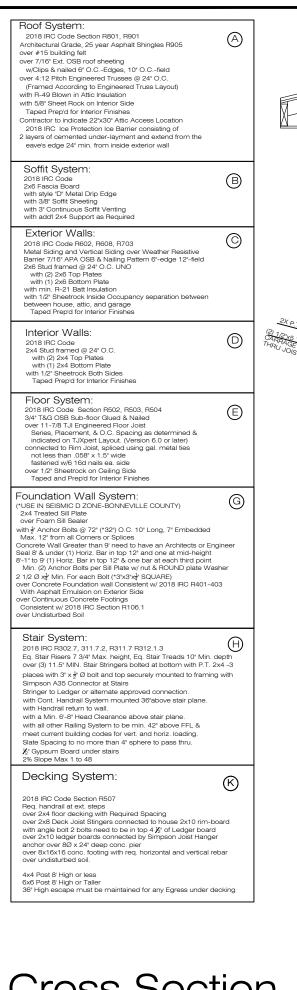
SEE GN NOTES PAGE FOR ALL CODE REQUIREMENTS AND DETAILS

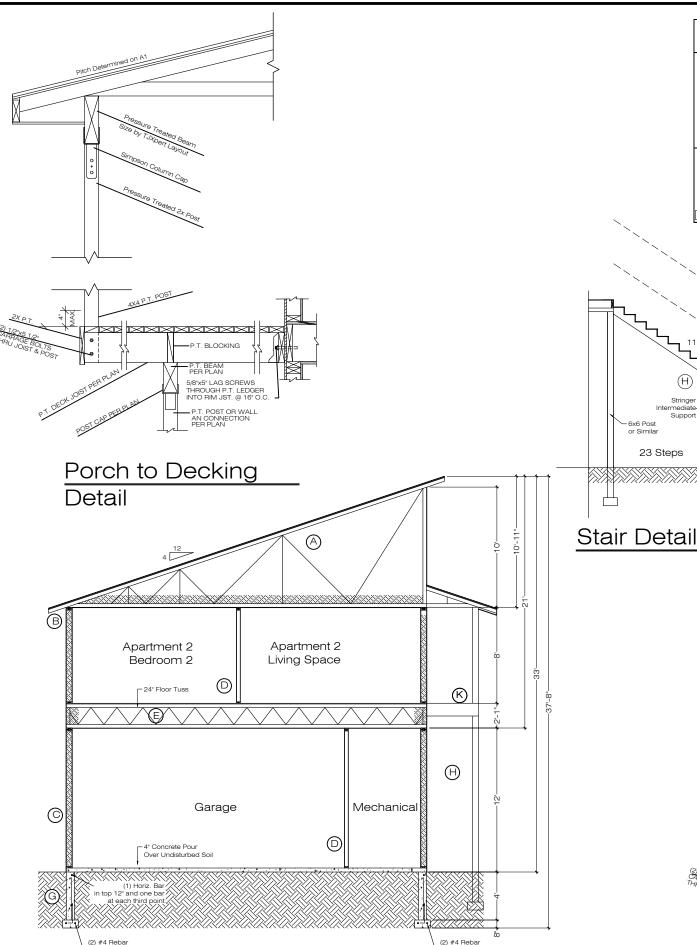


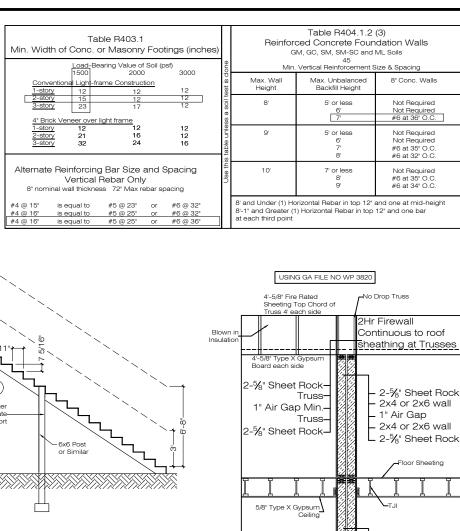


Scale: 1/4"=1'-0" 36"x24" Size Paper Scale: 1/8"=1'-0" 17"x11" Size Paper

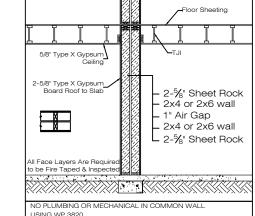




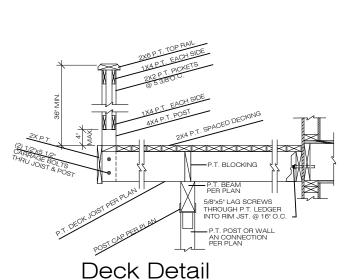




23 Steps



2 Hr Firewall Continuous Detail





Reviewed By: T. Stoddar 1/4"=1'-0" UNO 36"x24" Size Paper 1/8"=1'-0" UNO PAGE LAYOUT GN-General Notes & Cod A1-Elevations A3-Main Floor A4-Second Floor A5-Cross Section A6-Plot Plan **A5** of **A6** 

McBirnie

Sundance

208.

Plan# 23-150

Ż

# Cross Section



# **Application for Zoning Permit**

1	own of West Yellowstone 406-646-7795	Administrative Use Only		
1	40 Yellowstone Avenue	Date: 6/30/23 Accepted by: We		
1000	O Box 1570			
	/est Yellowstone, MT 59758	Fee: \$ 350.00 Cash/Check#: 2515		
in	fo@townofwestyellowstone.com	Zoning Permit #		
rel inf	Coning Permit is required for all new construction (residention of a structure, or erection of a fence within Town linguishing to the Town Offices. Fees shall be paid according for fee information.	nits. Submit this application and all required		
1.	APPLICANT(S) [owner of land or building, or person(s) at owner of record, and to whom copies of all corresponden Name:	ice are to be sent?		
	Mailing Address: POBOX 484	- Criticy Monetony		
	City/State/Zip: West-4 ellowsfore mT 59	752 Phone: 400-411-1022 to		
	Email: JKhavelle yellowstone mt. com m	nountainmones cake @ 400-461-1024Kin		
2.	OWNER OF RECORD (If different from Applicant):	Carry		
	Name: Hansen Brothers Uf / manyer Cindy Kongrony			
	Mailing Address: POBOX 20855			
	City/State/Zip: Billings, mt 59104	Phone: 401 202 0129		
	Email: Cindy @ brooksmt			
3.	LEGAL DESCRIPTION OF PROPERTY: [the land or build this property owner/applicant]:	ding that the petition is applicable to for		
	Street Address: 17 Madizon Ave Sub	division: W. Yellowstone primo to		
	Block: 15 Lot: 12 Lot Size and Dimensions:	7500 Acres/Square Feet (circle)		
4.	USE AND OCCUPANCY:			
	What is the use of the building or property? (list all)	Immercial Bakery / coffee house		
	Is this building or property mixed use? YES (NO)			
	If more than one use, please describe:			
		imber of parking spots on site? 5		
	Number of buildings (Dwelling Units): / Number	of Deducers (Classical)		

#### 5. ATTACHMENTS: Please attach the following:

- Detailed site plan showing the lot dimensions, acreage, and location of the property lot. Include building and/or wall setbacks, building dimensions and parking spaces available.
- A detailed description of the project which must include a legal description of the property lot upon which the construction, addition, relocation of a structure, remodel or erection of fence will take place.
- A legal survey may be required if the setbacks are in question.

If your proposed building project does not meet the requirements as set forth above, you must apply for	a
variance. A separate variance application is available from the Town Office	

variance. A separate variance application is available fro	om the Town Office
Submit this completed application and accompanying d application fee.	ocumentation to the Town Office along with the
***********************************	· · · · · · · · · · · · · · · · · · ·
I hereby certify that the information submitted herein, or any other information submitted as a part of this application best of my knowledge. The signing of this application Yellowstone officials and representatives to visit the project of the Zoning Permit, any modifications to the approval. Failure to do so may result in the project being	eation, to be true, complete, and accurate to the consignifies permission for the Town of West operty during the review. I understand that upon the project must be re-submitted to the Town for
Applicant Signature	Date
V	
Applicant Signature	Date
- Com Lewis to the man for	LEP 15-23
Property Owner Signature if different than Applicant	Date
************	?*****************
Final Approval – Official Use Only	transfer and the contract of the state of th
Town of West Yellowstone - Inspector	Date
Notes/Conditions	
DRG	
Planning Board	
Town Council	

Project Description

Please provide a detailed description of the project. Clarify whether this project is new construction or a remodel and if there are any existing structures, businesses, or uses that already exist on the property.

For 2020 we submitted paperwork to add 4
gull had al die they + medow to the
existry property @ 17 Madison Ave.
We were directed to got a State Builly Perint as
the City did not inspect commercial remnorations
only residutial.
At the time we pulled the punit of
started the reminations which included a
dive thur wislow, men load and speaker.
Everythy was inspected and approved for use
In the late summer of 2020.
We were unable to get all of the dine three
menu boards and items die to mutual ehrtiges.
Shortly there after we had to dig this area up
and replace all the old galvaringed natur lives
with new. Then we were unable to get
consiste as there was a storting of that
anyway we are now in the process of finishing
this dive the for use.

# HOVE

### **HOWELL SEPTIC & EXCAVATING**

Cell 406-461-1023 PO Box 484 West Yellowstone, MT 59758 jhowell@yellowstonemt.com

PROJECT NAME \_ Site Diagram 17 madison Ave DATE MADISON AVE SIDEWALK drive How CONNET 150 convote Dirt Park-Joh wenn bound Speaker stand (50)

City property snow stonese



## TOWN OF WEST YELLOWSTONE

Address 17 madison Ave mountain mamus Cate
Name and Business
Zoning Block 15 Use Commercial   OR Residential
Building Permit State OR Town of West Yellowstone Dublice Along 8 x 625 = 5,000 ÷ 1000 = 5  Parking Existing 5 Required 5 Buy in lieu of Drainage
SFE Existing Required Buy
Units and Classification  Water and Sewer Connections
Utility easments 10' off property line checked 2 front yards?  Locate 811 called
Set Back Required Commercial Residential Street/Alley
Fire Wall Requirements   Yes   No Where 1hr 2hr
Sprinklers   Yes   No
County Requirements
Use Town Property for Entrance
Stipulations
Existing Issues

From: <u>Jason Howell</u>
To: <u>Kyle Tanner</u>

Cc: <u>Elizabeth Roos</u>; <u>"Dave Noel"</u>; <u>Jon Simms</u>; <u>Dan Walker</u>

Subject: RE: 17 Madison Ave drive thru

Date: Thursday, July 27, 2023 7:19:51 AM

Attachments: <u>drive thru.pdf</u>

#### Greetings All,

I am not sure where we are with all of this as I spoke with Dave Noel last week and he was away on a family matter. At the time of talking with Dave he had not looked at the site plan or this e-mail in any detail. He was unsure of any of it. Therefore now that he is back I would like to follow up on the questions below and get the ball rolling again.

I am attaching what our ideas of signage would be to add the drive thru to the existing "drive way".

#### Questions:

#1 see attached signage that we would propose. The drive way in question has been there since the buildings have been built and has been an existing drive way for both directions of traffic. We are proposing for it to become a one way drive thru. We will add at our expense the "one-way" sign and the "enter from alley" signs along with 2 half dome traffic mirrors for both pedestrians and car to utilize for blind spots. We would also propose painting the sidewalk with a yellow cautionary color for the pedestrians to know there is a drive thru there.

#2 At the current time there is no dust abatement for the existing driveway. We would propose to spray it with a dust control solution until we could get it asphalted in the future.

#3 We would have no plan for directing traffic for the snow storage area (we would continue to plow it as it has been in the past and allow the snow to be plowed and stacked as needed). We will continue to plow an access drive way as we always have in the winter to allow access to and from the rear of the building/s through the town parkway. Again this is an existing driveway with no current traffic signage or directional control. We would not change this.

#4 Attached is the site plan with numbered parking spaces. The driveway is approximately 14' wide.

Any further questions please let me know. I would like to proceed with the finishing of this drive thru up which is on private land and is already an existing drive way.

Regards, Jason Howell

From: Kyle Tanner < ktanner@townofwestyellowstone.com>

**Sent:** Friday, July 7, 2023 9:17 AM

**To:** jkhowell < jkhowell@yellowstonemt.com>

**Cc:** Elizabeth Roos <eroos@townofwestyellowstone.com>; Dave Noel <dnoel@forsgren.com>; Jon Simms <jsimms@townofwestyellowstone.com>; Dan Walker <dwalker@townofwestyellowstone.com>

#### **Subject:** 17 Madison Ave drive thru

Hello Jason,

We had a DRG meeting on 6/6/2023 to discuss your zoning application and here are a few things we need from you before taking it before the planning board.

#1 We will need a signage plan to address safety issues, such as stop signs, height/width limitations, pedestrian crossing signage, one-way signs, traffic mirrors at public right away/sidewalks, and traffic direction entering onto Madison Ave if left or right turn only signs are needed.

Our town's engineer, Dave Noel will look at this to get his approval. His email is above.

#2 Paving or dust control plan for drive thru.

#3 If you have a plan for directing traffic to or thru the snow storage area

#4 Need your site plan to number parking spaces and width of drive thru indicated.

If you have any questions reach out to me. I will be emailing our engineer with your site plan. Thanks,

#### K.C. Tanner

Town Of West Yellowstone
Deputy Public Services Superintendent
Building Codes Inspector
Code Enforcement
Townofwestyellowstone.com

From: <u>jkhowell@yellowstonemt.com</u>

To: <u>Kyle Tanner</u>

Cc: <u>Elizabeth Roos; "Dave Noel"; Jon Simms; Dan Walker</u>

Subject: RE: 17 Madison Ave drive thru

Date: Monday, July 31, 2023 10:55:51 AM

#### Greetings Again,

I am in receipt of Dave Noel's e-mail dated July 27, 2023 with his 2 concerns regarding the drive thru:

Item 1: There will be **no off site signage** put up in regards to the drive thru in the alley. We are not expecting anything from the City in regards to maintenance or up keep of the city parkway due to the drive thru.

Item 2: We will install a "driveway exit alert system" such that when a vehicle leaves the drive thru window it will alert the pedestrians on the sidewalk of an on coming car with a flashing amber light. This will be similar to this system here <u>Cisco-Eagle Catalog - Yard Traffic Sensor Exterior - Weather Resistant Single Set</u>

If there is anything else that needs to be addressed please let me know.

Regards, Jason Howell

**From:** Jason Howell < jkhowell@yellowstonemt.com>

**Sent:** Thursday, July 27, 2023 7:20 AM

**To:** 'Kyle Tanner' <ktanner@townofwestyellowstone.com>

**Cc:** 'Elizabeth Roos' <eroos@townofwestyellowstone.com>; 'Dave Noel' <dnoel@forsgren.com>;

'Jon Simms' <jsimms@townofwestyellowstone.com>; 'Dan Walker'

<dwalker@townofwestyellowstone.com>
Subject: RE: 17 Madison Ave drive thru

Greetings All,

I am not sure where we are with all of this as I spoke with Dave Noel last week and he was away on a family matter. At the time of talking with Dave he had not looked at the site plan or this e-mail in any detail. He was unsure of any of it. Therefore now that he is back I would like to follow up on the questions below and get the ball rolling again.

I am attaching what our ideas of signage would be to add the drive thru to the existing "drive way".

#### Questions:

#1 see attached signage that we would propose. The drive way in question has been there since the buildings have been built and has been an existing drive way for both directions of traffic. We are proposing for it to become a one way drive thru. We will add at our expense the "one-way" sign and the "enter from alley" signs along with 2 half dome traffic mirrors for both pedestrians and car to

utilize for blind spots. We would also propose painting the sidewalk with a yellow cautionary color for the pedestrians to know there is a drive thru there.

#2 At the current time there is no dust abatement for the existing driveway. We would propose to spray it with a dust control solution until we could get it asphalted in the future.

#3 We would have no plan for directing traffic for the snow storage area (we would continue to plow it as it has been in the past and allow the snow to be plowed and stacked as needed). We will continue to plow an access drive way as we always have in the winter to allow access to and from the rear of the building/s through the town parkway. Again this is an existing driveway with no current traffic signage or directional control. We would not change this.

#4 Attached is the site plan with numbered parking spaces. The driveway is approximately 14' wide.

Any further questions please let me know. I would like to proceed with the finishing of this drive thru up which is on private land and is already an existing drive way.

Regards, Jason Howell

**From:** Kyle Tanner < <a href="mailto:ktanner@townofwestyellowstone.com">ktanner@townofwestyellowstone.com</a>>

**Sent:** Friday, July 7, 2023 9:17 AM

**To:** jkhowell < <u>jkhowell@yellowstonemt.com</u>>

Simms < <u>isimms@townofwestyellowstone.com</u>>; Dan Walker

<dwalker@townofwestyellowstone.com>

**Subject:** 17 Madison Ave drive thru

Hello Jason,

We had a DRG meeting on 6/6/2023 to discuss your zoning application and here are a few things we need from you before taking it before the planning board.

#1 We will need a signage plan to address safety issues, such as stop signs, height/width limitations, pedestrian crossing signage, one-way signs, traffic mirrors at public right away/sidewalks, and traffic direction entering onto Madison Ave if left or right turn only signs are needed.

Our town's engineer, Dave Noel will look at this to get his approval. His email is above.

#2 Paving or dust control plan for drive thru.

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From: <u>Kyle Tanner</u>
To: <u>Elizabeth Roos</u>

Subject: Fwd: 17 Madison Ave drive thru

Date: Monday, August 7, 2023 10:04:56 AM

Attachments: image001.png

## Sent from my Verizon, Samsung Galaxy smartphone

Get Outlook for Android

From: Dave Noel <dnoel@forsgren.com> Sent: Thursday, July 27, 2023 1:09:56 PM

**To:** Jon Simms <jsimms@townofwestyellowstone.com>; Kyle Tanner

<ktanner@townofwestyellowstone.com>
Subject: RE: 17 Madison Ave drive thru

Jon, I have reviewed the general concept regarding a drive through window for Jason Howells project. Two concerns:

- How do customers get to the drive-up window? Jason has proposed that access to the drive though will be from the Alley B. While I understand the alley ways (park ways) are generally used by the public for business access, some caveats as to expected maintenance from the town may be appropriate. Also, close attention should be considered for signage. While the proposal only shows on site signage directing customers to the alley for access, it may be appropriate to note that off site signage, specifically at the alley entrance, is prohibited. This include both temporary and permanent signage.
- How do customers exit the drive-though safely; how do pedestrians traverse the sidewalk safely? Jason has proposed elevated dome mirrors to allow drivers in the drive though to observe traffic. However, due to the proximity of the building and sidewalk, vehicles will need to ease into the sidewalk and be looking up to observe traffic. This will jeopardize the safety of pedestrians using the sidewalk. One remedy could be to consider an alley exit alert system. Such a system includes sensors that the monitor activity on the sidewalk in the proximity to the alley exit. Sidewalk activity then triggers stop and look signage directed to the driver as well as caution signage and audio warnings for pedestrians.

#### **Thank You**

Dave Noel
Project Manager
1137 Summers Dr.,
Rexburg, ID 83440
208.356.9201 (O)
208.351.6114 (M)

208.356.0206 Fax



From: Jason Howell < jkhowell@yellowstonemt.com>

**Sent:** Thursday, July 27, 2023 7:20 AM

**To:** 'Kyle Tanner' <ktanner@townofwestyellowstone.com>

**Cc:** 'Elizabeth Roos' <eroos@townofwestyellowstone.com>; Dave Noel <dnoel@forsgren.com>; 'Jon

Simms' <jsimms@townofwestyellowstone.com>; 'Dan Walker'

<dwalker@townofwestyellowstone.com>
Subject: RE: 17 Madison Ave drive thru

#### \*\*\*EXTERNAL MESSAGE\*\*\*

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**From:** Kyle Tanner < <a href="mailto:ktanner@townofwestyellowstone.com">ktanner@townofwestyellowstone.com</a>>

**Sent:** Friday, July 7, 2023 9:17 AM

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Simms < <u>isimms@townofwestyellowstone.com</u>>; Dan Walker

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**Subject:** 17 Madison Ave drive thru

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