

Town of West Yellowstone

Tuesday, July 2, 2013
Povah Community Center
Town Council Meeting
7:00 PM

TOWN COUNCIL MEETING AGENDA

Pledge of Allegiance

Purchase Orders

Treasurer's/Securities Report ∞

Claims ∞

Consent Agenda: **June 18, 2013 Town Council Meeting** ∞

June 25, 2013 Work Session ∞

Business License Applications

- Gibbon Lodging ∞
- Roadside Smokehouse & BBQ, Resort Tax Waiver Request ∞

Advisory Board Report(s):

Operations Manager & Department Head Reports

Assignments Report

Council Comments

Public Comment Period

Presentation: Town Website (www.townofwestyellowstone.com)

UNFINISHED BUSINESS

Utah Transportation LC Business License Relocation/Parking Review ∞

Discussion/Action

NEW BUSINESS

FY 2014 Municipal Budget

Discussion/Comments

Application for Outside Amplification Permit, Wild West Yellowstone Rodeo ∞

Discussion/Action

Application to Maintain an Encroachment, Fremont Communications ∞

Discussion/Action

2013 Yellowstone Rod Run, Request to Block Interior Park of Block 25 ∞

Discussion/Action

Town Hall Council Chambers/Courtroom Configuration ∞

Discussion/Comments

Correspondence/FYI

- Town Council Resignation, Pierre Martineau ∞
- Hebgen Basin Fire Department ∞
- Community Health Partners ∞

Meeting Reminders

Adjournment



* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
38942	56 McKenna Law P.C.	4,359.97							
06/25/13	legal services	4,222.00		LEGAL	1000 411100	352		101000	
06/25/13	travel	102.83		LEGAL	1000 411100	373		101000	
06/25/13	phone/fax	5.50		LEGAL	1000 411100	345		101000	
06/25/13	postage/copies	29.64		LEGAL	1000 411100	870		101000	
38947	2716 CenturyLink	3,245.75							
06/19/13	DSL Povah, 646-7982	56.25		POVAH	1000 411255	345		101000	
06/19/13	DSL Fire/Town Offices 646-7962	141.20		STREET	1000 411254	345		101000	
06/19/13	DSL Library, 646-7953	77.20		LIBRAR	2220 460100	345		101000	
06/19/13	DLS Police 646-0231	71.25		POLICE	1000 420110	345		101000	
06/19/13	DSL Soc Serv 646-7951	71.25		SOC SER	1000 450135	345		101000	
06/19/13	DSL Pub Serv Office 646-7949	71.25		BLDINS	1000 430200	345		101000	
06/19/13	Sewer Treat 646-9027	37.05		STREET	5310 430600	345		101000	
06/19/13	Sewer lift 646-5141	37.03		SEWER	5310 430600	345		101000	
06/19/13	Fire Call Box 646-7273	37.03		FIRE	1000 411254	345		101000	
06/19/13	PCC Elevator 646-7481	40.44		POVAH	1000 411255	345		101000	
06/19/13	Centrex Finance - 16%	237.50		FINADM	1000 410510	345		101000	
06/19/13	Centrex, Police-20%	296.88		POLICE	1000 420110	345		101000	
06/19/13	Centrex, Soc Ser -7%	103.91		SOC SER	1000 450135	345		101000	
06/19/13	Centrex, Court - 7%	103.91		COURT	1000 410360	345		101000	
06/19/13	Centrex, Bld Ins - 10%	148.44		BLDINS	1000 430200	345		101000	
06/19/13	Centrex, Street - 11%	163.28		STREET	1000 430200	345		101000	
06/19/13	Centrex, Fire - 13%	192.97		FIRE	1000 411254	345		101000	
06/19/13	Centrex, PCC - 10%	148.44		POVAH	1000 411255	345		101000	
06/19/13	Centrex, Lib	89.06		COURT	2220 460100	345		101000	
06/19/13	E911 Viper 646-5170	96.09		E911	2850 420750	345		101000	
06/19/13	E911 255-9710	993.56		E911	2850 420750	345		101000	
07/19/13	E911 255-9712	31.76		E911	2850 420750	345		101000	
38948	42 Fall River Electric	12,512.94							
2 Months! This claim is for the electric for May AND June. Really not sure what happened, but it appears we never received the May bills (should have come in late May and paid on the first round in June). er									
06/13/13	UPDH 4212041 elec service	1,782.21		UPDH	1000 411252	341		101000	
06/13/13	POLICE 4212008 elec service	531.85		POLICE	1000 411258	341		101000	
06/13/13	NEW Firehouse 4212033 elec s	1,045.57*		EMS/FI	1000 411254	341		101000	
06/13/13	shop 4212018 elec service	387.34		STREET	1000 430200	341		101000	
06/13/13	ANIMAL 4212029 elec serv	139.45		ANIMAL	1000 430263	341		101000	
06/13/13	PARK 4212032 Elec ser	196.42		PARK	1000 411253	341		101000	
06/13/13	PARK 2901001 elec serv	126.76		PARK	1000 411253	341		101000	

* ... Over spent expenditure

Claim	Vendor #/Name/ Check Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	06/13/13 CLORINATOR 4212030 elec serv	109.35		WATER	5210 430500	341	101000
	06/13/13 MAD ADD WATER 4212017	81.40		WATER	5210 430500	341	101000
	06/13/13 PUMP 4212005 elec serv	186.09		WATER	5210 430500	341	101000
	06/13/13 SEWER LIFT STATION 4212006	643.72		SEWER	5310 430600	341	101000
	06/13/13 SEWER PLANT 4212007 elec ser	1,107.32		SEWER	5310 430600	341	101000
	06/13/13 MAD SEWER LIFT 4212014 elec	233.65		SEWER	5310 430600	341	101000
	06/13/13 SEWER TREAT SERV 4212046 ele	1,971.97		SEWER	5310 430600	341	101000
	06/13/13 library 23 dunraven 4212054	284.45		LIBRY	2220 460120	341	101000
	06/13/13 povah comm ctr 4212001	523.21		POVAH	1000 411255	341	101000
	06/13/13 unmetered lights 4212004	2,902.50		STLITE	1000 430263	341	101000
	06/13/13 Town Hall 4212009	259.68		TWNHAL	1000 411250	341	101000
38954	2204 Republic Services	985.88					
	05/28/13 dumpster lease police	233.67		POLICE	1000 411258	534	101000
	05/28/13 Chamber dumpster	419.43		CHAMB	1000 411257	534	101000
	05/28/13 dumpster lease/shop	235.55		PARK	1000 460430	534	101000
	05/31/13 Roll Off, Town cleanup	97.23		PARKS	1000 460430	534	101000
38961	999999 JORDAN CORNELIUS & RACHEL FRASER	350.00					
	06/28/13 reimb UPDL deposit	350.00		UPDL	2210 214000		101000
38962	999999 CARRA HUGGINS	100.00					
	06/27/13 restitutuion 2012-185	100.00		COURT	7469 214000		101000
38963	1031 Murdoch's Ranch & Home Supply	2,099.99					
	06/10/13 tiller	2,099.99*		SEWER	5310 430640	220	101000
38964	725 Swan Cleaners	183.20					
	850 05/01/13 laundry for jail	64.50		JAIL	1000 420230	390	101000
	888 06/03/13 laundry for jail	66.00		JAIL	1000 420230	390	101000
	830 04/11/13 laundry for jail	52.70		JAIL	1000 420230	390	101000
38965	999999 JESSE HERMANSON & BREANE KUHN	350.00					
	06/28/13 refund UPDL deposit	350.00		UPDL	2210 214000		101000
38966	999999 SHANNON KLATT	350.00					
	06/28/13 refund UPDL deposit	350.00		UPDL	2210 214000		101000
38967	2507 Silvertip Pharmacy	212.80					
	061113/01 06/11/13 Help Fund Rx	20.00		HELP	7010 450135	351	101000
	050213/03 05/02/13 Help Fund Rx	11.91		HELP	7010 450135	351	101000
	050213/02 05/02/13 Help Fund Rx	10.89		HELP	7010 450135	351	101000

TOWN OF WEST YELLOWSTONE
Fund Summary for Claims
For the Accounting Period: 7/13

Fund/Account	Amount
1000 General Fund	
101000 CASH	\$16,713.19
2210 Parks & Recreation	
101000 CASH	\$1,050.00
2220 Library	
101000 CASH	\$548.16
2850 911 Emergency	
101000 CASH	\$2,572.41
5210 Water Operating Fund	
101000 CASH	\$376.84
5310 Sewer Operating Fund	
101000 CASH	\$6,130.73
7010 Social Services/Help Fund	
101000 CASH	\$212.80
7469 City Court - Judge Brandis	
101000 CASH	\$100.00
Total:	\$27,704.13

WEST YELLOWSTONE TOWN COUNCIL
Town Council Meeting
June 18, 2013

COUNCIL MEMBERS PRESENT: Mayor Jerry Johnson, Brad Schmier, and Doc Stewart, Pierre Martineau, and Tom Cherhoniak

OTHERS PRESENT: Social Services Director Jack Dittmann, Finance Director Lanie Gospodarek, Chief of Police Gordon Berger

The meeting is called to order by Mayor Jerry Johnson at 7:00 PM in the Povah Community Center

Portions of the meeting are being recorded.

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

ACTION TAKEN

- 1) Motion carried to approve Purchase Order #6204 to Trailers Plus to purchase two 6 x 10' dump trailers for \$9,000.00 and #6205 to Columbia Paint to purchase a paint sprayer from Columbia Paint for \$5,936.00. (Stewart, Martineau)
- 2) Motion carried to pay the claims, which total \$407,690.91. (Stewart, Schmier)
- 3) Motion carried to approve the Consent Agenda, which includes the minutes of the June 4, 2013 Town Council Meeting. (Martineau, Stewart)
- 4) Motion carried to approve the business license application for Utah Transportation Group, LC (Martineau, Cherhoniak) See Next Motion.
- 5) Secondary Motion carried to table the business license application and parking plan for Utah Transportation Group, LC. (Cherhoniak, Stewart)
- 6) Motion carried to approve that the Town act as the sub-recipient for the Community Transportation Enhancement Program (CTEP) and authorize Operations Manager Becky Guay to sign the agreement. (Martineau, Cherhoniak)
- 7) Motion carried to accept the recommendation from Mayor Jerry Johnson and Chief of Police Gordon Berger to appoint Brian McCoy to the position of police officer for the Town of West Yellowstone. (Martineau, Stewart)
- 8) Motion carried to award the contract for the Septic Dump Station that will be constructed at the wastewater treatment plant (sewer lagoon) to Saurey Construction for \$18,274. (Stewart, Martineau)
- 9) Motion carried to extend Resolution No. 603, a resolution indicating the Town's intention to make 300 linear feet on Yellowstone Avenue available to the West Yellowstone Medical Center for a length of time to yet be determined. (Stewart, Schmier) See Next Motion
- 10) Secondary Motion carried to renew and extend Resolution No. 603, a resolution indicating the Town's intention to make 300 linear feet on Yellowstone Avenue available for up to three years from tonight. (Schmier, Stewart) Johnson is opposed, motion carries.
- 11) Motion carried to approve Resolution No. 637, a resolution writing off uncollectable ambulance accounts. (Stewart, Cherhoniak)

Council Comments: The Council congratulates Pierre Martineau on his recent appointment to the County Commission. Town Clerk Liz Roos explains that they have been discussing the procedure to fill his seat on the Council with the Gallatin County Clerk & Recorder, the County Attorney, and the Town's Attorney but they are not sure yet how to handle the situation. The filing period to run for Town Council on the ballot in November closes June 27, 2013.

Public Comment: Greg Forsythe addresses the Council concerning the recent hiring procedure used to hire two officers in the police department. Forsythe says that he thinks there is a lack of management in the process and the point system the Town uses is flawed. He says that although the Police Commission is part of the hiring committee, they were not consulted when the job was offered to the candidate that came in second on both recruitments. Forsythe says that when this happened a second time, he asked Operations Manager Becky Guay for an explanation as to why the preferred candidate was rejected. He was told that information could not be released and then asked what testing was conducted after the interviews. Guay informed him that they conducted physical and psychological testing as well as a background check. Forsythe asked if they sought a second opinion but was told the Town could not afford that, a cost of approximately \$800. Forsythe questions whether that is actually true. He challenges the decision that was made to move on to the next candidate and briefly describes the scoring procedure. He suggests that this is a case of sexual discrimination and that it is very likely a lawsuit will result.

Abbie Tumbleson, Editor for the West Yellowstone News, announces that Joe Eagle recently passed away and that a memorial service will be held this Saturday, June 22, 2013 at the Community Protestant Church.

DISCUSSION

- 2) Stewart asks if the paint sprayer on the claims list is the same one as the purchase order. The staff explains that it is and that it was not a budgeted item, but Patterson and Guay determined there were enough funds left in the budget to purchase it so the Town could do its own striping and curb painting.
- 4) The Council discusses the parking plan and raises several questions about access to the parking spaces and calculations. Johnson suggests that they table the application and parking plan until Patterson returns from vacation and they can discuss it with him.
- 6) The Council discusses the Community Transportation Enhancement Program (CTEP) grant and who is actually the contractor. With assistance from West Yellowstone Chamber Executive Director Marysue Costello, they determine that the Town is the sub-recipient for the grant and the Chamber is the contractor. Costello states that the Chamber is prepared to provide the local share which totals \$4,342.00.
- 7) Chief of Police Gordon Berger recommends to Mayor Johnson that the Council appoint Brian McCoy to the position of police officer.
- 8) The Council reviews the bids and Town Engineer Dick Dyer's recommendation to award the contract for the Septic Dump Station to Saurey Construction.
- 9) The Council discusses the length of time they should extend the resolution. The letter submitted by the West Yellowstone Medical Center requests an extension of two years. Schmier, a member of the board for Yellowstone West Medical Center, says that two years is what they are asking for but they would certainly accept a longer timeframe.
- 10) The Council discusses whether extending the resolution three years rather than two is a substantial change and would require a new resolution. Johnson questions the legality of extending the resolution longer than the original two years.

June 18, 2013
Town Council Meeting
Minutes, Page 3

- A) Department Head Reports: Finance Director Lanie Gospodarek reports that the new website is going to go live on June 26, 2013.

CORRESPONDENCE/FYI

Dated June 11, 2013, the State of Montana Department of Administration writes to notify the Town that they have reviewed and accepted the audit results for FY 12. Also enclosed is a copy of the 2012 Water Quality Report.

The meeting is adjourned. (8:15 PM)

Mayor

ATTEST:

Town Clerk

WEST YELLOWSTONE TOWN COUNCIL

Work Session

June 25, 2013

COUNCIL MEMBERS PRESENT: Mayor Jerry Johnson, Pierre Martineau, Tom Cherhoniak, Brad Schmier, Doc Stewart

OTHERS PRESENT: Operations Manager Becky Guay, Chief of Police Gordon Berger, Finance Director Lanie Gospodarek, Assistant Public Services Superintendent David Arnado

The meeting was held at 6:30 PM in the Povah Community Center.

Public/Council Comment Period

Schmier says that they need to recognize Officer Mike Gavagan for his recent act of heroism for administering CPR and saving a local girl's life. The group agrees and Chief Berger says he intends to recognize Gavagan properly. Mayor Johnson says that they have been contacted by the Montana Aeronautics Division and they would like to meet with the Council later this summer to discuss operation of the Yellowstone Airport.

DISCUSSION

Mayor Johnson opens the meeting and asks Operations Manager Becky Guay and Finance Director Lanie Gospodarek to discuss and describe the FY 2014 General Fund Budget. Guay explains that they have having a couple challenges with the budget software and believe some of the salary percentage increase numbers are incorrect. Guay points out that they have set up a separate budget for the new Town Hall and plan to take all the major purchases for the new building out of that budget. Johnson asks Guay and Gospodarek to briefly describe each individual budget of the General Fund. Gospodarek explains some of the basic tenets of fund accounting so the group can follow along. She briefly points out some of the changes in the Legislative and Administration budgets. The Council discusses the budget for the court, which does include \$7000 for furnishings and equipment in the new building. Guay explains that the Judge has put together a list of things she believes they need in the new building. She also explains that architect Dale Nelson is working on a design for the courtroom/council chamber so the room can be used for both. The discussion moves on to the budget for the Finance department. Stewart asks about the increase in travel and Gospodarek explains that she is planning to attend the Association of Public Treasurer's conference in Texas later this summer. The group also discusses phone and internet access in the new building and the possibility of setting up the system on the fiber optic line that was brought in by Fall River Electric last summer. They put \$2000 into the elections budget since a municipal election will be conducted this year. They also have put money into Planning and Research Services, specifically for the sign reimbursement program and a possible Yellowbook appraisal of the 80 acres of Forest Service land. The Legal Services budget is for town attorney representation. The group discusses the fact that this is the year that their current agreement with McKenna Law Firm will expire July 31, 2013. The Council indicates that they should release a Request for Proposal for legal services and accept other proposals. The budget for the new Town Hall includes multiple estimates for furnishings, utilities, and maintenance. Gospodarek explains that they hope they will be able to tighten up this budget and specifically identify the necessary expenses prior to budget adoption. The budget for the Union Pacific Dining Lodge has not changed much from previous years. Gospodarek points out that a significant part of this budget hinges on whether the Yellowstone Historic Center will remain in the building year round. They briefly discuss a surveillance system for the building. Gospodarek explains that the budget for the Emergency Services building is currently blank, but today they decided to budget for a couple of months of utilities in the building assuming it will take some time to move out. They also discuss the building budgets for the parks building, Povah Community Center, Trailhead Building, Chamber, and Police/Dispatch Center. The budget for the Police Department has no major changes. Chief Berger explains that they are going to quit using the electronic ticket system and go back to writing paper tickets. He says they have had nothing but problems with the electronic system and they don't write enough tickets to justify the headache. They also discuss the budget for operating the jail. The budget for Fire Protection is based on the formula that averages the increase in resort tax over the last five years. The money goes directly to the Hebgen Basin Fire District to support fire suppression services in the Hebgen Basin, this years it appears it will top \$520,000. The group discusses the budget for Roads and Street Services, Storm Drainage, and

Sidewalks. The Council agrees that they need to leave the \$25,000 in the sidewalk budget as there are multiple areas in town that need to be repaired. They briefly discuss the Social Services budget and note that it is almost identical to last year except they are not purchasing a car this year. The Council asks a couple questions about the Parks budget but no changes are made and it closely resembles the budget from last year. The Recreation and Summer Recreation budgets are very similar to years past. They briefly discuss a proposed shelter at the tennis courts and costs that may be associated with relocating the ice skating rink. Gospodarek briefly describes the budgets for debt service, employee leave payouts, and insurance. She explains that they currently do not have anything budgeted for the risk share for Community Health Partners. Guay explains that the Healthcare Services Advisory Board is meeting later this week and will make a recommendation to the Council. CHP has suggested the Town contribute \$75,000 to support the clinic.

The meeting is adjourned. (9:10 PM)

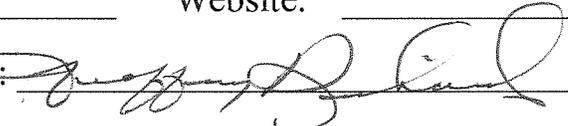
Mayor

ATTEST:

Town Clerk

Town of West Yellowstone Business License Application

Business Name: Geoff Richards Rentals DBA "Gibbon Lodging"
Applicant: Geoffrey Richards
Contact Person: Same
Mailing Address: Box 1401 West Yellowstone
Physical Address: 3700 Canyon 620 Gibbon
Phone Number: 406-646-4543 Fax Number: _____
Email Address: _____ Website: _____

Signature of Property Owner of Record: 
Subdivision: _____
Block: 8 Lot: 3, 4

Zoning District, please mark one:

- B-3 Central Business District (Old Town)
- B-4 Expanded Business District (Grizzly Park)
- E-2 Entertainment District (Grizzly Park)
- PUD Planned Unit Development (Grizzly Park)
- Residential Districts, Home Occupations Only (Mad Add)

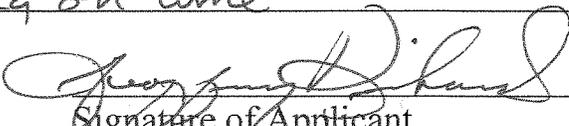
- New Business
- Change of Location
- Transfer of Ownership
- Name Change

Is this business licensed by the State of Montana? Yes No

Type of Business Please explain in detail the following: number of units, seating capacity, etc. Contractors should list trailers and equipment and where these items will be stored.

Modify existing monthly Rental Business To include nightly and weekly Also, Parking is adequate.

Request that the Resort Tax Bond Be Waived Based on Past Payment of Resort tax Being on time

Business License Fee: \$ 1114 *paid current license fee*
Resort Tax Bond: \$ _____
Total Amount Due: \$ _____
Signature of Applicant: 
Signature of Applicant: _____
Date: 6-19-13

FOR OFFICE USE ONLY				
Date Approved by Town Council:	_____			
Date _____	Check # _____	Amount \$ _____	License # _____	
SCN _____	BLP _____	STX _____	BLC _____	RDX _____

Town of West Yellowstone Business License Application

Business Name: Roadside Smokehouse & BBQ
Applicant: Ira Mulholland
Contact Person: Ira Mulholland or Debbie Allison
Mailing Address: P.O. Box 1618 West Yellowstone MT 597158
Physical Address: 518 Madison Ave. West Yellowstone MT 597258
Phone Number: 406-551-5620 Fax Number: N/A
Email Address: debbieinwest@yahoo.com Website: N/A

Signature of Property Owner of Record: Curtis Neffler

Subdivision: Old Town
Block: 23 Lot: 3

Zoning District, please mark one:

- B-3 Central Business District (Old Town)
- B-4 Expanded Business District (Grizzly Park)
- E-2 Entertainment District (Grizzly Park)
- PUD Planned Unit Development (Grizzly Park)
- Residential Districts, Home Occupations Only (Mad Add)

- New Business
- Change of Location
- Transfer of Ownership
- Name Change

Is this business licensed by the State of Montana? Yes No

Type of Business Please explain in detail the following: number of units, seating capacity, etc. Contractors should list trailers and equipment and where these items will be stored.

TAKE OUT FOOD SERVICE

Business License Fee: \$ 50.00
Resort Tax Bond: \$ 500.00
Total Amount Due: \$ _____

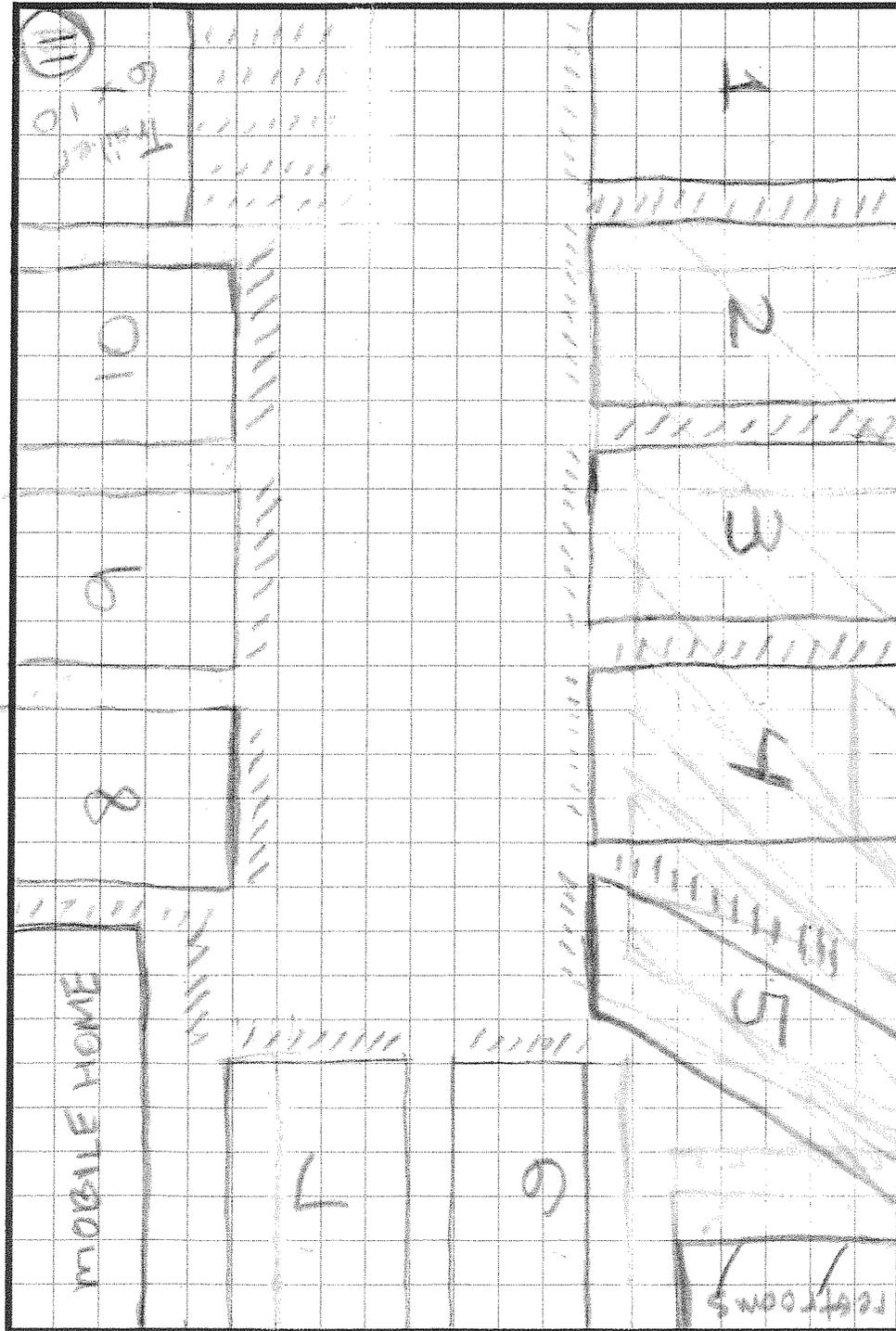
[Signature]
Signature of Applicant
Debbie Allison
Signature of Applicant
6/28/2013
Date

FOR OFFICE USE ONLY

Date Approved by Town Council: _____
Date _____ Check # _____ Amount \$ _____ License # _____
SCN _____ BLP _____ STX _____ BLC _____ RDX _____

Site Plan

Business Name: Roadside Smokehouse & BBQ
Business Owner: IRA Mulholland
Business Street Address: 518 Madison Ave. W.P., MT 59758
Block: _____ Lot: _____ Subdivision: _____

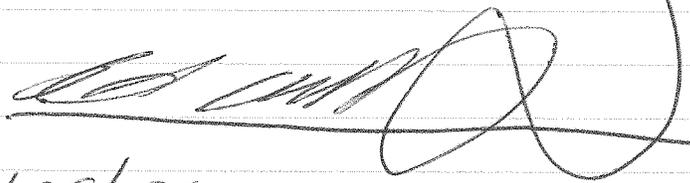


Scale: 1 inch = 20 feet

Note: This grid represents a standard Town lot, 100 feet by 150 feet.

I, Era Mulholland,
am a disabled vet and
I was told I could
petition the council
for to waive the
\$500.00 (five hundred dollars)
tax bond.

Era Mulholland



dated: 6/28/2013.

Town of West Yellowstone Business License Application

Business Name: Utah Transportation Group LC
 Applicant: _____
 Contact Person: Sessel Sogorin
 Mailing Address: PO Box 67 West Yellowstone MT 59758
 Physical Address of Business: 530 US Highway 20 West Yellowstone
 Phone Number: 406 646 1118 / 435 658 Fax Number: 435 214 2571
 Email Address: Supersesse@gmail.com Website: www.yellowstonelodging.biz

Signature of Property Owner of Record: [Signature]

Subdivision: Old Town
 Block: 9 Lot: 9

Zoning District, please mark one:

- B-3 Central Business District (Old Town)
- B-4 Expanded Business District (Grizzly Park)
- E-2 Entertainment District (Grizzly Park)
- PUD Planned Unit Development (Grizzly Park)
- Residential Districts, Home Occupations Only (Mad Add)
- New Business
- Change of Location ^{plus}
- Transfer of Ownership
- Name Change

- Is this business licensed by the State of Montana? Yes No
- Appropriate City/County/Health Dept approvals (if applicable) Yes No (please attach)
- If this business is located in Grizzly Park, has the business been approved by the Grizzly Park Architectural Committee (GPAC)? Yes No

Type of Business Please explain in detail the following: number of units, seating capacity, etc. Contractors should list trailers and equipment and where these items will be stored.

We previously had a business license at 3 Yellowstone Avenue. The restaurant has closed. The other businesses have moved to this address. We are consolidating the businesses into one business license: Lodging, taxi, tours. The property has one cabin, two trailers and a strip of six studios/apartments. Please note that 5 of the apartments are nightly rentals, approx \$1's monthly.

Business License Fee: \$93.00 50.00 Base
 Resort Tax Bond: \$ NA
 Signature of Applicant: [Signature]

Total Amount Due: \$93.00
 Signature of Applicant: _____
 Date: 5/17/13

FOR OFFICE USE ONLY				
Date Approved by Town Council: _____				
Date <u>5/17/13</u>	Check # <u>12147</u>	Amount \$ <u>93.00</u>	License # _____	
SCN _____	BLP _____	STX _____	BLC _____	RDX _____

Becky 400-640-1578

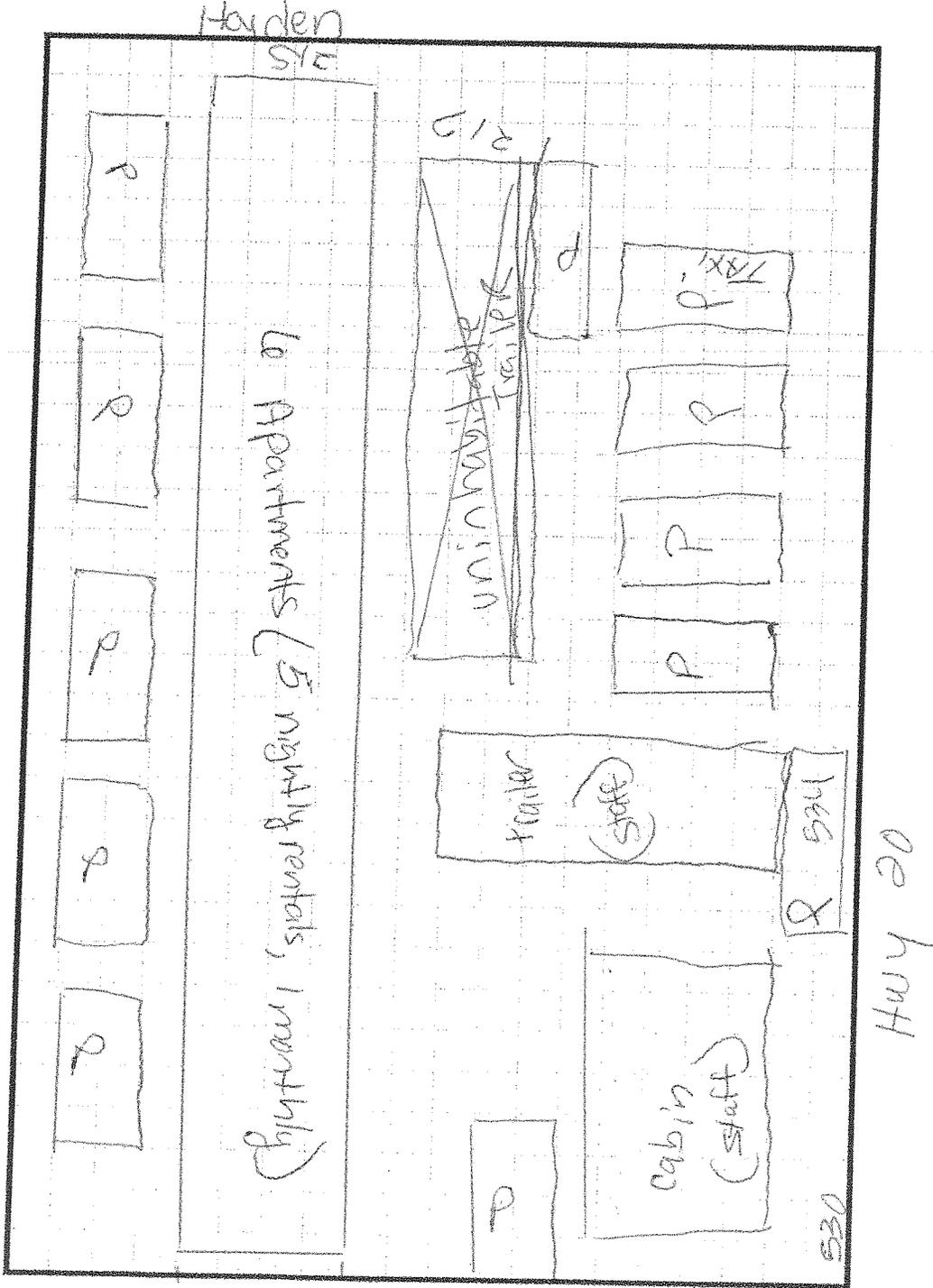
Site Plan

Business Name: *Bundu Busters Properties*

Business Owner: *Sessel Sagorin*

Business Street Address: *215 Hayden/530 Hwy 20*

Block: Lot: Subdivision:



Scale: 1 inch = 20 feet

Note: This grid represents a standard Town lot, 100 feet by 150 feet.

11 Spaces Required
12 Spaces Provided *OK*

Application for Outside Amplification Permit
Town of West Yellowstone
Gallatin County, Montana

Event: WILD WEST YELLOWSTONE RODEO

Contact Person: GEORGIA McMILLAN / BOYD McMILLAN

Address of Contact Person: P.O. BOX 2061
WEST YELLOWSTONE, MT 59758

Phone Number: 406-560-6913

Signature of Property Owner of Record: Georgia McMillan

Date(s) of Event: JUNE 19 - AUGUST 31, 2013

Location: ALL AROUND THE TOWN OF WEST YELLOWSTONE

Amplification between the hours of: 1:00 AM/PM and 7:00 AM/PM

Description of Event: RODEO EVENTS

George McMillan

Signature of Applicant

6/24/13
Date

FOR OFFICE USE ONLY

Decision by Town Council: Approved Disapproved

Conditions: _____

Signature of Mayor/Operations Manager: _____

_____ Date

APPLICATION TO MAINTAIN AN ENCROACHMENT

Town of West Yellowstone
Gallatin County, Montana

DATE: 06/19/2013
APPLICANT: FREMONT COMMUNICATIONS
MAILING ADDRESS: 110 E MAIN ST., St. Anthony, ID 83445
PHYSICAL ADDRESS: SAME
PHONE: 208.624.7120
INTEREST IN PROPERTY: INTERNET SERVICE

OWNER OF RECORD'S SIGNATURE: _____



1. LEGAL DESCRIPTION:

Subdivision: _____
Block: _____ Lot: _____
Zoning District Number: _____

2. Please describe specifically the construction and size of the proposed encroachment. On the reverse of this application, please provide a sketch of the proposed encroachment.

The construction identifies placing a buried 1 1/4" poly interduct from the power pole in the alley south approx. 345' to the NW corner of the City of West Yellowstone office property.

Signature of Applicant

06/19/2013
Date

FOR OFFICE USE ONLY

Approved

Disapproved

Mayor/Operations Manager

Date



Google earth

feet
meters

2000
700



Holiday Inn
315 Yellowstone Avenue, P.O. Box 470
West Yellowstone, MT 59758
t: 406.646.7365
f: 406.646.4433
1.800.646.7365
VisitYellowstonePark.com



June 18, 2013

Ms. Rebecca Guay
Operations Manager
Town of West Yellowstone
PO Box 1570
West Yellowstone, MT 59758

Re: Yellowstone Rod Run 2013

Dear Ms. Guay:

Please be advised that the Holiday Inn West Yellowstone, in conjunction with the Yellowstone Rod Run committee, hereby requests permission to section off a portion of the north parking lot with caution tape to allow for parking of the hot rods during the August 1-2-3-4, 2013 (Yellowstone Rod Run) event. The cordoned area will overflow on the City Park in Alley A. Alley A itself will not be barricaded or blocked off in any way.

The purpose of the sectioning off a portion of the above-described City Park is to assist in ensuring that vehicle owners incur no damage.

We look forward to working with the Town of West Yellowstone to provide another successful town event. If you have any questions or concerns, please contact Beth Lolo or myself. Thank you for your assistance with this matter.

Sincerely,

A handwritten signature in black ink that reads 'Jennifer L. Schluchter'.

Jennifer L. Schluchter
Catering Coordinator
Holiday Inn West Yellowstone
406-646-7365 ext 189

Becky Guay

From: Dale Nelson <Dale@Nelsonarchitects.com>
Sent: Tuesday, June 25, 2013 8:56 AM
To: 'Nathan Zahller'; 'Lanie Gospodarek'; 'Rebecca Guay'
Cc: 'Kirk Scheel'
Subject: RE: Court Room Layout
Attachments: COURTROOM.pdf; Council.pdf

All,

If someone would share this with the Judge?

Bench is centered on the room

This gives the bench a good straight shot to the Judge's chambers.

Gives the defendant a good straight path to the defense table.

Puts the Jury close to the recorder for sound, puts the witness face directly to the jury so that the jury can see that it is all a big lie

Gives the gallery 28 comfortable seats or 42 seats a little tighter together (showing 42)

The only problem is that the door behind the Jury will need to be locked and a curtain put over the window for this layout.

It could be mirrored so the jury is in front of the storage, but then the Defendant will have to cross the room to be sat at the defense table, which shouldn't be a problem as the defendant is sat before the jury and judge enter.

So, either way, we need a 6'-0" x 3'-6" x 6" tall platform for the back row of the jury and a 6'-8" x 6'-0" x 6" tall platform for the bench.

Council meeting layout - we would take the 6'-8" x 6'-0" x 6" tall platform for the bench, and put another just like it together with the jury platform for two 8 foot tables to sit on, and there would be 56 gallery chairs. The projector screen for presentations would go against the storage doors and the audience and the council could see it.

So the only thing that would need to go to the storage for the court setup would be a 6' x 6'-8" x 6" tall platform and some chairs.

For the Chambers setup the recorder / witness / bench would go to storage and the platform would come out.

Since the platform is only 6 feet tall, we could set it on a 4" tall furniture cart and roll it in under the door frame no problem.

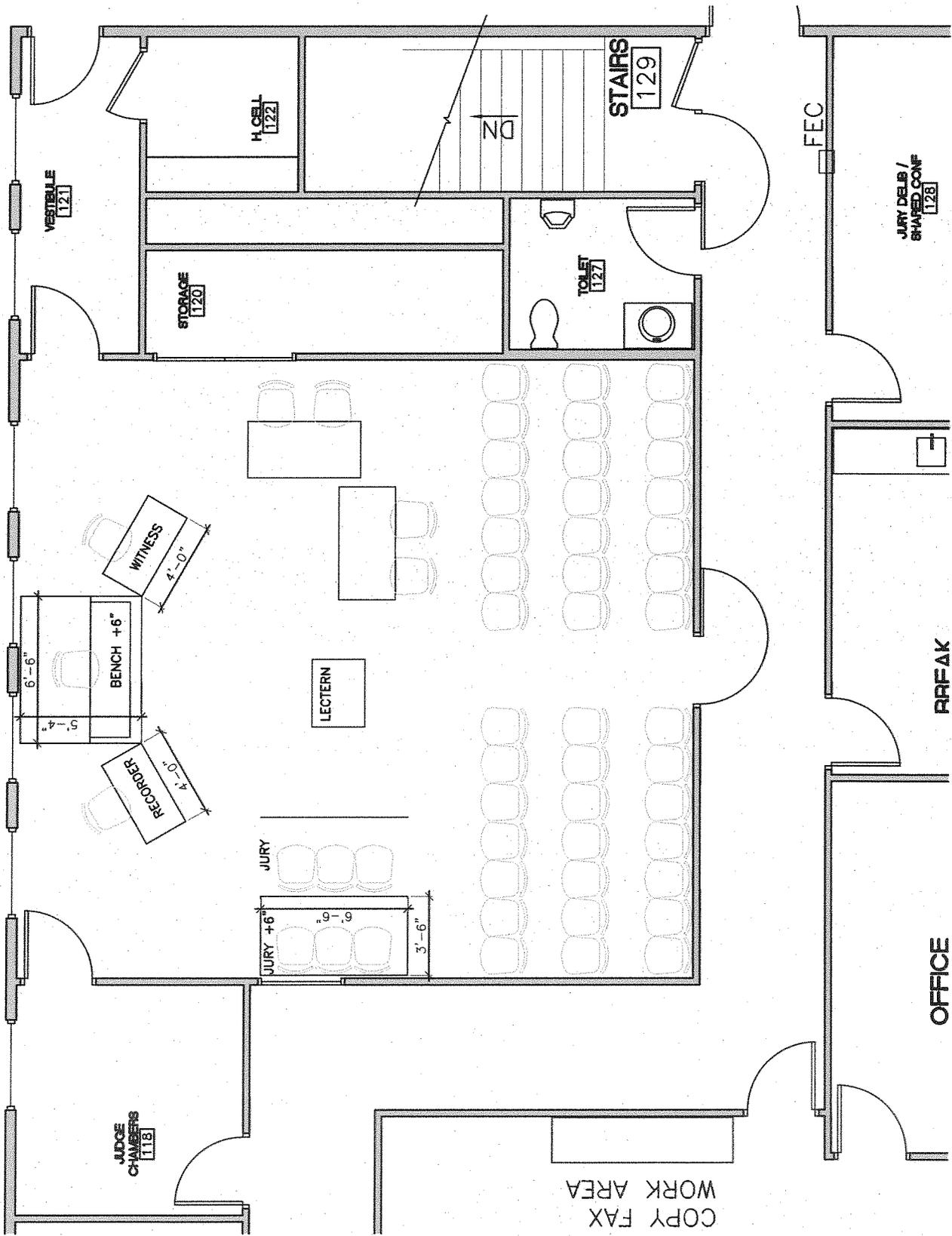
This is how the space was designed, except I didn't put any floor boxes for the attorneys or plan for any AV for courtroom as we didn't have the budget.

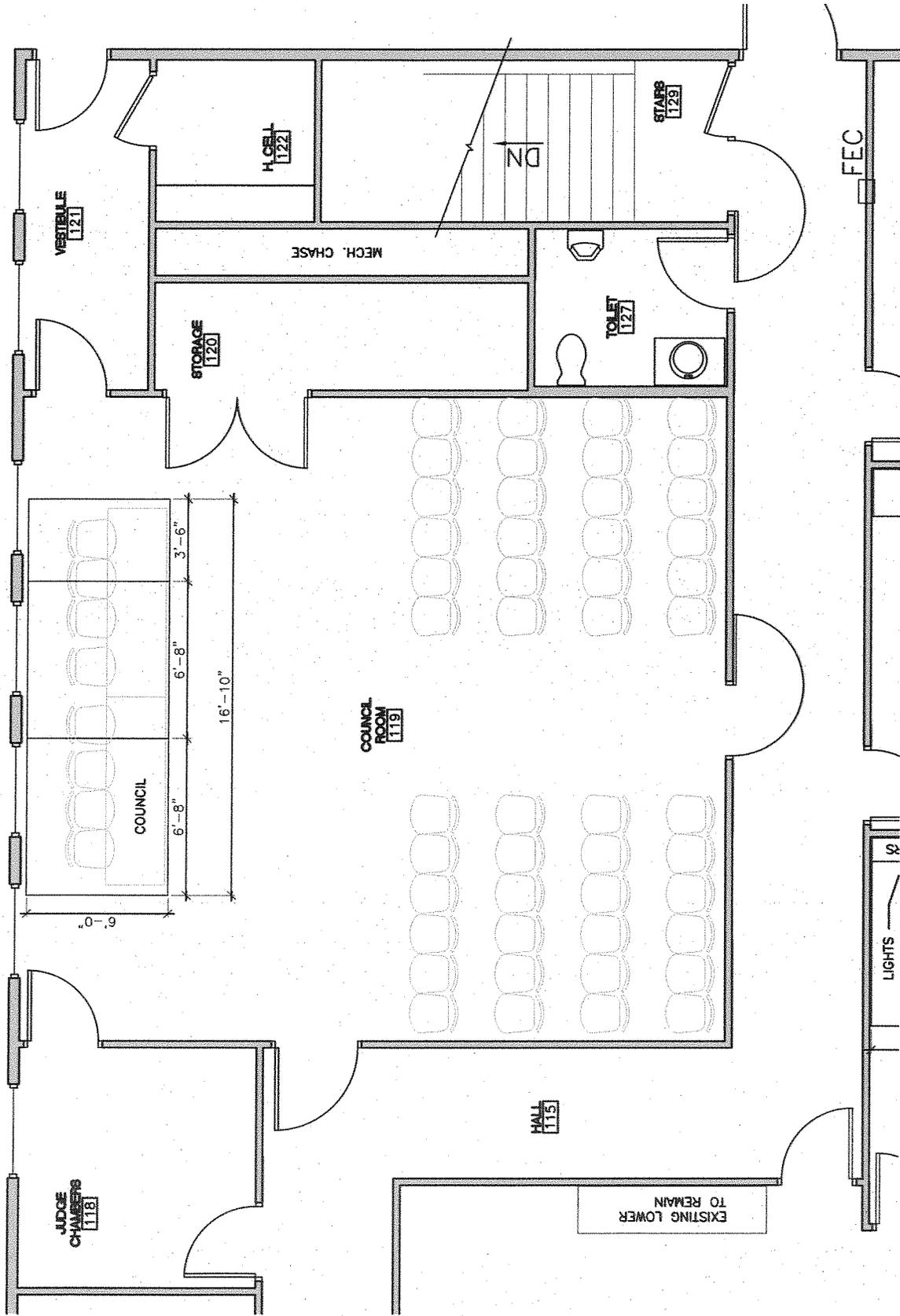
I think we should add the floor boxes for power, and they can use the Wi-fi but not hook into the server??

Thanks

Dale

From: Nathan Zahller [<mailto:Nathan@daconstruction.com>]
Sent: Thursday, June 13, 2013 1:31 PM
To: dale@nelsonarchitects.com





Pierre Martineau

June 25, 2013

Honorable Jerry Johnson
Mayor, Town of West Yellowstone
P.O. Box 405
W. Yellowstone, MT 59758

Dear Mayor Johnson,

This letter will serve to inform you of my resignation from the West Yellowstone Town Council, effective July 14, 2013.

This is hard for me because I have enjoyed working with you, the other members of the council, the department heads, staff and city manager.

I am very proud of the professional staff we have assembled. They have always been kind and helpful to me, and I thank them all.

I will also be resigning from the following Boards:

Planning & Zoning
Parks & Rec

Most Sincerely,



Pierre Martineau,

c.c. Becky Guay
Town Manager



HEBGEN BASIN FIRE DISTRICT

P.O. Box 1508 • West Yellowstone, MT 59758

Station 1

10 S. Faithful

West Yellowstone, MT 59758

Station 2

20 Tern Lane

West Yellowstone, MT 59758

Station 3

10 Denny Creek Road

West Yellowstone, MT 59758

406-646-9094 • 406-646-9090 fax

Town of West Yellowstone,

I am contacting you on behalf of the Hebgen Basin Fire District Board of Trustees. We have approved the appointment of two Board Members with the intent to enter into a discussion with representatives of the Town concerning the future of the Fire Station in the Town on 10 South Faithful. We believe it important to clarify the long range plan for the building as far as the Town is concerned and come to a mutually beneficial agreement as to how that will be implemented. As you are aware the Interlocal Agreement specifies the District has use of the building for the purpose of providing emergency services but other than assuming 100% of the utilities in the event that the town moves it's offices there is no real plan for long term options.

We would like to initiate that discussion and look forward to working with you.

Thanks

Robert Godwin

Board Chairman Hebgen Basin Fire District



June 20, 2013

West Yellowstone Town Council
PO Box 1570
West Yellowstone, MT 59758-1570

Dear Council Members:

May this serve to express the thanks of both the patients and staff of our clinic in West Yellowstone on the recent paving of the building's parking lot, as well as the Council's recent decision to add a budget line item to install a handicapped-accessible door. Both of these building improvements enhance the patient experience in terms of safety, accessibility and aesthetics.

Please thank James Patterson on our behalf for his leadership in seeing these projects through their completion. We have appreciated James' assistance whenever we have asked.

Sincerely yours,

Buck Taylor, MPH
Director, Community Development and Operations

CHP - LIVINGSTON • 406-222-1111 126 South Main, Livingston, MT 59047	CHP - BOZEMAN • 406-585-1360 214 East Mendenhall, Bozeman, MT 59715	CHP - BELGRADE • 406-922-0820 19 East Main, Belgrade, MT 59714	CHP - WEST YELLOWSTONE • 406-646-9441 P.O. Box 1101 • West Yellowstone, MT 59758
CHP LIVINGSTON DENTAL PRACTICE • 406-922-0881 112 West Lewis, Livingston, MT 59047	CHP BOZEMAN DENTAL PRACTICE • 406-585-8701 120 North 19th, Bozeman, MT 59718	LEARNING PARTNERS • 406-823-6356 112 West Lewis, Livingston, MT 59047	