

# Town of West Yellowstone

Tuesday, May 2, 2017

West Yellowstone Town Hall, 440 Yellowstone Avenue

**TOWN COUNCIL WORK SESSION**

**6:00 PM**

Pioneer Park Improvements

Discussion ∞

Mobile Event Stage

Discussion ∞

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## TOWN COUNCIL MEETING

**7:00 PM**

Pledge of Allegiance

Purchase Order #6740 Frontline AG Solutions, John Deere 5055E Tractor, \$37,725

Treasurer's Report & Securities Report

Claims ∞

Consent Agenda: **Minutes of April 18, 2017 Work Session & Town Council Meeting** ∞

Business License Applications ∞

- Yellowstone Greens & Grounds

Advisory Board Report(s)

Town Manager & Department Head Reports

**Comment Period**

- **Public Comment**
- **Council Comments**

**Presentation: Hebgen Lake Ranger District 2017 Activities & Projects, District Ranger Jason Brey**

### NEW BUSINESS

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Re-allocation of Funds for Pioneer Park Improvements

Discussion/Action ∞

Mobile Event Stage

- Development Agreement & Promissory Note, West Yellowstone Foundation
- Purchase Order #6739, Stageline SL100 Mobile Stage + delivery, \$150,000

Discussion/Action ∞

Mutual Aid Agreement with Hebgen Basin Fire District

Discussion/Action ∞

Correspondence/FYI/Meeting Reminders



**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 Operations 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 at 12 Noon on Tuesdays 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](http://www.townofwestyellowstone.com). Questions about the agenda may be directed to the Town Clerk at 646-7795.
- 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](http://www.townofwestyellowstone.com).

GIBBON AVE.



FIREHOLE AVE.

TOWN OF WEST YELLOWSTONE PARKS AND RECREATION

PRELIMINARY CONCEPT PLAN FOR PLACEMENT OF AN ICE RINK AND SUPPORT FACILITIES IN PIONEER PARK

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DATE OF ISSUE:  
7/31/2013

SCALE: 1" = 30'-0"

CONCEPT DESIGN

**PIONEER PARK ICE RINK**

**CANYON STREET & FIREHOLE AVE.**

**WEST YELLOWSTONE, MONTANA**

**SJS ARCHITECTURE**

480 Chokecherry Lane  
West Yellowstone, MT 59758  
Phone 406-640-7505  
sjsarch@mac.com



Sharis

IDAHO FALLS

Sharis  
RESTAURANT

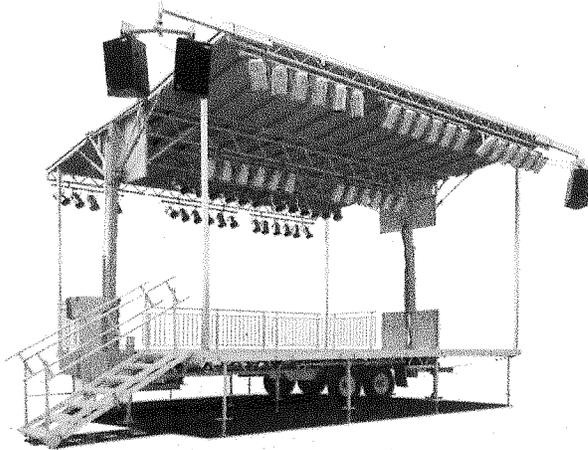
Sharis  
RESTAURANT

DAHO FALLS



**Stageline SL100 Mobile Stage**

Floor Size: 24' x 20'  
 Wind Resistance: 80 mph without windwalls  
 Trailer Weight: 9,990 lb



Standard Equipment * .....	\$	111,900
Options & accessories .....	\$	13,265
Services .....	\$	13,265
Sub-Total .....	\$	138,415
Discount .....	-\$	7,500
<b>Total .....</b>	<b>\$</b>	<b>130,915</b>

All prices are in USD  
 Taxes not included (if applicable)

**Approval**

Date:
Signature:
Name:
EIN # (if applicable):

**STANDARD EQUIPMENT \***

**ROOF STRUCTURE & RIGGING**

4 Built-in trusses / aluminum 2" diameter tube trussing	Compatible with industry clamps
4 Built-in rigging points	Capacity: 350 lb / load each
Rigging bar / 14' - spans 2 rigging points from left to right	Capacity: 30 lb / ft
2 Aluminum side overhang rigging beams 3'	Capacity: 800 lb / each
4 Aluminum corner posts	Added roof stability and safety
Fiberglass roof molded and wrapped around structure	
Rigging load capacity tested at twice the working load	
Double mast lifting mechanism (for a fully hydraulic set up of the stage,	Lifting Capacity: 3,800 lb - balanced load
Total roof load capacity with sound wings:	6,500 lb
Galvanized steel column - one on each side	System safely hoists rigged loads

**HYDRAULICS**

Double mast lifting mechanism (for a fully hydraulic set up of the stage, roof, sound, lighting and other equipment)	Lifting Capacity: 3,800 lb - balanced load
High power integrated hydraulic system	Equipped with safety valves on all cylinders
4 Hydraulic stabilizers / stage levels from 3' 6" to 4' 3"	No tools required
Vertical support capacity (each): 15,000 lb	
Lateral support capacity (each): 2,000 lb	
Gas engine	No other power source required

**STAGE**

Plywood, black finish, non slip / quick levelling legs	24' x 20'
Multifunctional extruded aluminum deck edges	To install decks, skirts, guardrails & staircases
Guardrails (stage model) / aluminum	5 x 5' 9" + 2 x 2' 8"
Support brackets built-in for Stageline platforms	Full perimeter
Aluminum stairway - 7 steps - adjustable - 35" wide - with handrails	
Work light - LED	

**TRAILER**

Drawbar with pintle eye	
2 Leaf spring axles	Capacity: 14,990 lb
4 Tires	0.40 m (16")
Electric brakes on all wheels	
Emergency breakaway system	DOT requirement
Storage compartment	1' 7" x 1' 6" x 1' 4"
Spare wheel / full-size rim / integrated storage	
2 Storage bumpers	Protects structure
10 Equipment tie-downs	
Storage weight capacity	2,268 Kg (5,000 lb)
Storage space capacity	23' 10" x 5' 6" x 5' 6" = 720 ft³

**STANDARDS & CERTIFICATIONS**

Applicable regulations	IBC, SAE, DOT, NFPA, CBC, NBC & CWB
Vertical load:	Floor: 5 KPa (100 psf) / Roof: 1 KPa (20 psf)
	80 mph without windwalls
	60 mph with windwalls
Wind resistance:	
Certificate stamped by professional engineers	
All technical documents supplied	
24/7 service support +1(800) 267-8243	

**OPTIONS & ACCESSORIES**

		Price (USD)	Quantity	
<b>A WINDWALLS - SKIRTS</b>				
a1	Upstage fire retardant gray vinyl windwall - 44' long x full height (with doors) (keder aluminum track system for easy installation)	\$ 4,200	1	\$ 4,200
a2	Skirting front and side of stage - 40' x 4'	\$ 1,350	1	\$ 1,350
<b>B SOUND WINGS &amp; RIGGING</b>				
b1	Extension platforms (black non-slip) & accessories - 4' x 8' - (sugg'd qty: 4)	\$ 990	4	\$ 3,960
b2	Guardrails (platform model) / aluminum - 3' 8" - (sugg'd qty: 8)	\$ 180	8	\$ 1,440
b3	Line array supports - 800 lb - (Set of 2)	\$ 860		
b4	FOH pipes - capacity: 125 lb / each - (Set of 2)	\$ 985		
b5	Upstage rigging beams - capacity of 1,200 lb (Set of 2)	\$ 750		
<b>C BANNER SUPPORTS</b>				
c1	Rooftop banner support posts - 24' x 4'	\$ 525	1	\$ 525
c2	Banner frame keder bar	\$ 655		
c3	Lateral banner supports - 6' x 15' 10" with 2 additional rooftop posts for extending banner to 36' 9"	\$ 1,125	1	\$ 1,125
c4	Lateral bars at stage level / keeps lateral banners taut	\$ 650	1	\$ 650
<b>D UPSTAGE DECK UPGRADE - Extend to 24' x 24'</b>				
d1	3 Extension platforms & accessories - 4' x 24'	\$ 2,970		
d2	8 Guardrails (platform model) / aluminum - 3' 8"	\$ 1,440		
d3	Bracing system for extension platforms	\$ 810		
d4	Windwall to cover increased area	\$ 540		
<b>E HYDRAULICS</b>				
e1	Hydraulic quick connectors	\$ 450		
e2	Electric motor, 1 hp, 110 V, hydraulic connections and pump for dual power (steel storage compartment included)	\$ 2,500		
e3	2 Cylinder locks (corner post substitute)	\$ 500		
<b>F REVERSIBILITY</b>				
f1	Stage reversibility	\$ 1,750		
f2	Side overhang rigging beams / upstage for speakers on all 4 corners - (Set of 2) (refer to b3)	\$ 660		
<b>G STAGE DRESSING</b>				
<b>Vinyl - rainproof fire retardant</b>				
g1	Skirt extension - 17'	\$ 585		
g2	Backdrop - 24' x 15'	\$ 1,650		
g3	Downstage windwall extensions - 10' 3" x 15' (with doors) - (Set of 2)	\$ 2,300		
<b>Scrim/mesh - fire retardant</b>				
g4	Upstage - 44' x 15'	\$ 4,200		
g5	Backdrop - 24' x 15'	\$ 1,650		
g6	Downstage windwall extensions - 10' 3" x 15' (with doors) - (Set of 2)	\$ 2,300		
<b>H TRAILER HITCH</b>				
h1	Gooseneck / kingpin for 5th wheel hookup (instead of drawbar with pintle eye)	\$ 2,100		
h2	Gooseneck / ball hitch hookup (instead of drawbar with pintle eye)	\$ 2,100		
h3	Ball hitch (attachment only)	\$ 1,100		
h4	Drawbar / pintle hitch (in addition to gooseneck)	\$ 2,400		
h5	Hydraulic foldable gooseneck for kingpin or ball hitch (instead of drawbar with pintle eye)	\$ 5,500		
<b>I ACCESSORIES</b>				
i1	Aluminum stairway - 7 steps - adjustable - 35" wide - with handrails	\$ 1,500		
i2	Loading ramp / aluminum - 3' x 12'	\$ 1,325		
i3	Loading ramp / aluminum - 4' x 12'	\$ 2,300		
i4	ADA lift - up to 5' - 600 lb max load - portable - access from all sides	\$ 9,790		
i5	Extension platform (black non-slip) & accessories - 4' x 8'	\$ 990		
i6	Extension platform (black non-slip) & accessories - 4' x 4'	\$ 800		
i7	Guardrail (platform model) / aluminum - 3' 8"	\$ 180		
i8	Guardrail (stage model) / aluminum - 2' 8"	\$ 160		
i9	Guardrail (stage model) / aluminum - 5' 9"	\$ 320		
i10	Guardrail (stage model) / aluminum - 5 x 5' 9" + 2 x 2' 8"	\$ 1,900		
i11	Rainproof covers for speakers & Motors / PVC - (Set of 2)	\$ 895		
i12	Screen support - 2,500 lb	\$ 6,850		
i13	Quick shelter, polyester roof and walls - 8' x 8'	\$ 1,600		
i14	Quick shelter, polyester roof and walls - 10' x 10'	\$ 1,800		
i15	Storage compartment / steel - 14" x 16" x 36"	\$ 775		

**OPTIONS & ACCESSORIES**

<b>K TRAILER GRAPHICS</b>		<b>Price (USD)</b>	<b>Quantity</b>
k1	Logo only	TBD	
k2	Full graphic trailer wrap - (2 x (24' 7" x 7' 2") - 2 x (4' 11" x 7'))	\$ 3,675	
<b>Customized scrim* banners - printed graphics - 4 color process</b>			
k3	Rooftop header banner - 24' x 3' 8"	\$ 970	
k4	Rooftop header banner - 36' 9" x 3' 8" - spans lateral banners	\$ 1,390	
k5	Lateral banners - 6' x 16' (Set of 2)	\$ 1,045	
k6	Rear banner - 23' 6" x 12' 8" - installs full size, with or without backdrop <i>*available in vinyl - prices vary</i>	\$ 2,725	
<b>L MISCELLANEOUS</b>		<b>Price (USD)</b>	<b>Quantity</b>
l1	Misc_1	TBD	
l2	Misc_2	TBD	
<b>Total for Options &amp; Accessories</b>			<b>\$ 13,250</b>

<b>SERVICES</b>			
<b>SERVICES</b>			
		<b>Price (USD)</b>	<b>Quantity</b>
m1	Trailer shrink wrap	\$ 700	
m2	<b>Transportation</b> to TWY, MT - 59758 - includes customs paperwork	\$ 6,500	1 \$ 6,500
m2a	Transport to Champlain, NY - includes customs paperwork	\$ 1,200	
m3	<b>Training Course</b> - 3 day comprehensive - from 1 to 4 techs max.	\$ 2,440	1 \$ 2,440
m4	<b>Trainer Expenses</b> - to, in & from MT (n/a when training taken at Stageline plant)	\$ 4,325	1 \$ 4,325
<b>Total for Services</b>			<b>\$ 13,265</b>

TRANSPORTATION, TRAINING AND TRAINER'S EXPENSES WILL BE QUOTED SEPARATELY.

\*Prices & specifications subject to change without notice

Stageline SL100 - Sales Quote 2017



Costs related to transportation, training and trainer expenses (travel, accommodation and per diem) not included.  
EXW: L'Assomption, Quebec, Canada

Stageline Mobile Stage Inc.  
700 Marsolais Street, L'Assomption, Quebec, Canada J5W 2G9

Tel.: (450) 589-1063, Fax: (450) 589-1711  
www.stageline.com

P.O. BOX 1570

**TOWN OF WEST YELLOWSTONE  
MONTANA**

PHONE: 406-646-7795

FAX: 406-646-7511

info@townofwestyellowstone.com

PURCHASE ORDER

Date 4-28-17

Ship Via

Order No. 006740

Department Public Services

TO: Frontline AG Solutions

ADDRESS:

Belgrade, MT

PLEASE FURNISH THE TOWN OF WEST YELLOWSTONE WITH:

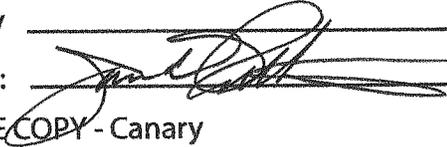
Quantity	Description
1	John Deere 5055E

Authorized By

Estimated Cost \$

37,725<sup>00</sup>

Requested By:



VENDOR COPY - White OFFICE COPY - Canary

**Quote Summary**

**Prepared For:**  
 City Of West Yellowstone  
 300 Yellowstone Ave  
 West Yellowstone, MT 59758

**Prepared By:**  
 Joe Prewett  
 Frontline Ag Solutions, LLC  
 205 Floss Flats  
 Belgrade, MT 59714  
 Phone: 406-388-2100  
 Mobile: 406-548-1740  
 j.prewett@frontlineag.com

**Quote Id:** 15226837  
**Created On:** 27 April 2017  
**Last Modified On:** 28 April 2017  
**Expiration Date:** 04 May 2017

<b>Equipment Summary</b>	<b>Suggested List</b>	<b>Selling Price</b>	<b>Qty</b>	<b>Extended</b>
JOHN DEERE 5055E Utility Tractor	\$ 40,635.70	\$ 33,000.00 X	1 =	\$ 33,000.00
JOHN DEERE 681 Rotary Tiller	\$ 5,886.81	\$ 4,725.00 X	1 =	\$ 4,725.00
<b>Equipment Total</b>				<b>\$ 37,725.00</b>

**Quote Summary**

Equipment Total	\$ 37,725.00
SubTotal	\$ 37,725.00
Est. Service Agreement Tax	\$ 0.00
<b>Total</b>	<b>\$ 37,725.00</b>
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 37,725.00</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



JOHN DEERE

# Selling Equipment



Quote Id: 15226837

Customer: CITY OF WEST YELLOWSTONE

## JOHN DEERE 5055E Utility Tractor

Hours:

Suggested List

Stock Number:

\$ 40,635.70

Selling Price

\$ 33,000.00

Code	Description	Qty	Unit	Extended
1734LV	5055E Utility Tractor	1	\$ 22,207.00	\$ 22,207.00
<b>Standard Options - Per Unit</b>				
0409	English Operator's Manual and Decal Kit	1	\$ 0.00	\$ 0.00
1381	12F/12R PowrReverser Transmission - 540/540E (PR)	1	\$ 2,171.00	\$ 2,171.00
2050	Cab	1	\$ 7,525.00	\$ 7,525.00
3420	Dual Mid Valves with Joystick Control	1	\$ 1,168.00	\$ 1,168.00
4120	Telescopic Draft Links	1	\$ 521.00	\$ 521.00
5184	16.9-24 In. 6PR R4 Bias	1	\$ -106.00	\$ -106.00
6040	Mechanical Front Wheel Drive (MFWD)	1	\$ 5,322.00	\$ 5,322.00
6133	12.5/80-18 In. 6PR I3(R4 Type) Bias	1	\$ 728.00	\$ 728.00
<b>Standard Options Total</b>				<b>\$ 17,329.00</b>
<b>Dealer Attachments</b>				
LV150155	Engine Coolant Heater Kit (3 Cyl.)	1	\$ 99.70	\$ 99.70
<b>Dealer Attachments Total</b>				<b>\$ 99.70</b>
<b>Value Added Services Total</b>				<b>\$ 0.00</b>
<b>Other Charges</b>				
	Freight	1	\$ 500.00	\$ 500.00
	Setup	1	\$ 500.00	\$ 500.00
<b>Other Charges Total</b>				<b>\$ 1,000.00</b>
<b>Suggested Price</b>				<b>\$ 40,635.70</b>
<b>Customer Discounts</b>				
<b>Customer Discounts Total</b>			<b>\$ -7,635.70</b>	<b>\$ -7,635.70</b>
<b>Total Selling Price</b>				<b>\$ 33,000.00</b>

## JOHN DEERE 681 Rotary Tiller

Hours:

Suggested List

Stock Number:

\$ 5,886.81

Selling Price

\$ 4,725.00



JOHN DEERE

# Selling Equipment



Quote Id: 15226837

Customer: CITY OF WEST YELLOWSTONE

Code	Description	Qty	Unit	Extended
0246LV	681 Rotary Tiller	1	\$ 5,312.00	\$ 5,312.00
<b>Standard Options - Per Unit</b>				
0202	United States	1	\$ 0.00	\$ 0.00
0409	English North American Operator's Manual and Decal Kit	1	\$ 0.00	\$ 0.00
1000	Drive Shaft	1	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>				<b>\$ 0.00</b>
<b>Other Charges</b>				
	Freight	1	\$ 324.81	\$ 324.81
	Setup	1	\$ 250.00	\$ 250.00
<b>Other Charges Total</b>				<b>\$ 574.81</b>
<b>Suggested Price</b>				<b>\$ 5,886.81</b>
<b>Customer Discounts</b>				
<b>Customer Discounts Total</b>			<b>\$ -1,161.81</b>	<b>\$ -1,161.81</b>
<b>Total Selling Price</b>				<b>\$ 4,725.00</b>

## James Patterson

---

**From:** carl@newhollandofbelgrade.com  
**Sent:** Thursday, April 27, 2017 4:03 PM  
**To:** jpatterson@townofwestyellowstone.com  
**Subject:** Kioti Tractor

James,

I got \$1,000 extra from Kioti along with the \$3,500 already included on this deal so this is my best price for everything. The tractor is a NX6010, hydrostatic transmission, 1 rear remote, block heater, cab with heat and air for \$34,000. The tiller I'm including here is a 5 star made by Titan (made in USA) slip clutch protected, heavy duty 78" width for \$3,750.

Total for tractor and tiller – \$37,750

Carl Saunders, Sales  
New Holland of Belgrade, Inc.  
406-388-8528 Office  
406-580-7003 Cell  
[www.newhollandofbelgrade.com](http://www.newhollandofbelgrade.com)

- Standard Features -

- Custom Options -



L Series

L6060HSTC

\*\*\* EQUIPMENT IN STANDARD MACHINE \*\*\*

**DIESEL ENGINE**

Model # V2403CRTE4GL4/GL5  
Tier IV Engine  
Common Rail Direct Injection  
w/ DPF and EGR  
Turbo Charged  
4 Cyl., 148.5 cu. in.  
^ 60.0 Net Eng. HP  
^ 53.0 PTO HP  
@ 2600 Eng. rpm  
12V 45Amp - 582CCA  
Radial Air Flow Cooling  
Dual Air Cleaner Element

**POWER TAKE OFF**

1 Speed Rear Live --- HYD.  
IND.  
540 rpm @ 2550 Eng. rpm  
SAE 1-3/8 6 Splines  
Electric over Hydraulic PTO  
Switch

**DIMENSIONS**

Overall Height w/ROPS 98.0"  
Overall Length w/3pt. 135.0"  
Wheel Base 75.4"  
Crop Clearance 16.7"

**HYDRAULICS**

Open Center  
Tandem Pump Gear Type  
4.7 gpm Power Steering  
9.4 gpm Remote/3 Pt. Hitch  
14.1 gpm Total Hyd. Flow  
Category I 3-Pt. Hitch  
Lift Capacity ---  
At lift Point 3858 lbs.  
24" Behind 2976 lbs.  
Position Control

**STANDARD EQUIPMENT**

ROPS Certified Cab  
w/Retractable  
Seat Belt  
Highback Adj. Swivel Seat w/  
Deluxe  
Suspension w/Arm Rests  
Safety Start Switches  
Operator Presence Control  
System  
Parking Brakes  
Flat Deck w/Hanging Pedals  
Electric Key Shut-off  
2 Front Work Lights  
Tilt Steering  
Wide Anti-Slip Step  
ISO Mounted Platform  
Turn Signals / Hazard Flashers  
SMV Sign  
Operator Presence Control  
System  
Telescoping Lower Links  
2 Tier Halogen Head Lights  
4 Position Loader Valve  
One Piece Metal Hood  
12V Outlet and Cup Holder  
Front Wiper w/ asher  
60 Amp Alternator  
Interior Light  
AC/Heater with  
Internal/External  
Ventilation  
Speakers and Radio Wired  
Horn

**FRONT AXLE**

Hydrostatic Power Steering  
Cast iron 4WD front axle  
Tread Spacing - Non-adjustable  
Bevel Gear drive

**DRIVE TRAIN**

HST PLUS  
3 Forward Speeds / 3 Reverse  
Speeds  
High-Med-Low  
Mech. Wet Disc Brakes  
Differential Lock  
Cruise Control

**FLUID CAPACITY**

Fuel Tank 13.5 gal.  
Cooling System 8.7 qts.  
Crankcase 9.9 qts  
Transmission and  
Hydraulics 11.9 gal.  
Front Axle Differential 9.5 qts.

^ Manufacturer Estimate

**IntelliPanel™**

Lighted Communications  
Symbols  
Standard Tachometer  
Digital Read for Speed, MPH,  
PTO  
speeds, diagnostics system  
and  
DPF system  
Warning Symbols

**SELECTED TIRES**

ALR8869A & AMXR8862 INDUSTRIAL TIRES  
FRONT - 10-16.5 R4 Titan Trac Loader  
REAR - 17.5L-24 R4 Titan Industrial Contractor TL

L6060HSTC Base Price: \$45,046.00

(1) FRT GRILL GRD KIT/LA555/LA805/LA1055 \$269.00  
L2257-FRT GRILL GRD KIT/LA555/LA805/LA1055

Suggested List Price w/ Options: \$45,315.00

*Sale price \$43,050*

*GIR cash Rebate -1000*

*Total 42,050*

*Includes Block Heater*

\*Taxes, shipping & handling, surcharges, assembly charges, destination, freight and/or delivery charges are not included.

This MSRP configuration program is for informational purposes only. In all instances, the user of this program must consult with an authorized Kubota Dealer for complete purchase, warranty and safety information. Special pricing and promotions may be available on certain models. See your Kubota Dealer for details and individuals Dealer product pricing. All prices are shown in U.S. Dollars. Quotes are for products sold in the United States only.

04/28/17  
15:50:00

TOWN OF WEST YELLOWSTONE  
Claim Approval List  
For the Accounting Period: 5/17  
For Pay Date: 04/28/17

Page: 1 of 5  
Report ID: AP100

\* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
43113		2575 WY Tourism Business Improvement		9,095.69					
	05/01/17	October 2010 collections		9,095.69		TBID	2102 411800	540	101000
43116		2845 Kastang, Kauffman & Mersen, PC		8,841.53					
	05/05/17	legal services		8,740.00		LEGAL	1000 411100	352	101000
	05/05/17	postage/copies		2.97		LEGAL	1000 411100	870	101000
	05/05/17	phone/fax		0.00		LEGAL	1000 411100	345	101000
	05/05/17	travel		98.56		LEGAL	1000 411100	373	101000
43118		42 Fall River Electric		7,487.43					
	05/22/17	UPDH 4212041 elec service		612.65		UPDH	1000 411252	341	101000
	05/22/17	POLICE 4212008 elec service		184.74		POLICE	1000 411258	341	101000
	05/22/17	shop 4212018 elec service		140.27		STREET	1000 430200	341	101000
	05/22/17	ANIMAL 4212029 elec serv		132.16		ANIMAL	1000 440600	341	101000
	05/22/17	PARK 4212032 Elec ser		283.70		PARK	1000 411253	341	101000
	05/22/17	PARK 2901001 elec serv		66.24		PARK	1000 411253	341	101000
	05/22/17	CLORINATOR 4212030 elec serv		58.21*		WATER	5210 430500	341	101000
	05/22/17	MAD ADD WATER 4212017		49.82*		WATER	5210 430500	341	101000
	05/22/17	PUMP 4212005 elec serv		56.63*		WATER	5210 430500	341	101000
	05/22/17	SEWER LIFT STATION 4212006		208.89		SEWER	5310 430600	341	101000
	05/22/17	SEWER PLANT 4212007 elec ser		773.06		SEWER	5310 430600	341	101000
	05/22/17	MAD SEWER LIFT 4212014 elec		140.25		SEWER	5310 430600	341	101000
	05/22/17	SEWER TREAT SERV 4212046 ele		2,331.78		SEWER	5310 430600	341	101000
	05/22/17	library 23 dunraven 4212054		114.86		LIBRY	1000 411259	341	101000
	05/22/17	povah comm ctr 4212001		217.79		POVAH	1000 411255	341	101000
	05/22/17	unmetered lights 4212004		1,451.25		STLITE	1000 430263	341	101000
	05/22/17	Town Hall 4212009		542.39		TWNHAL	1000 411250	341	101000
	05/22/17	Ice Rink 421010		41.96		PARKS	1000 411253	341	101000
	05/22/17	Electric Substa 4212031		40.10*		WATER	5210 430500	341	101000
	05/22/17	Hayden well 4212015		40.68*		WATER	5210 430500	341	101000
43123		2558 Hebgen Basin Fire District		40,079.17					
	05/15/17	2017 May		40,079.17		FIRE	1000 420400	357	101000
43124		95 Energy West-Montana		2,043.90					
	05/28/17	nat gas 210361788 updl		206.19		UPDH	1000 411252	344	101000
	05/28/17	nat gas 210360293 Police		21.51		POLBLD	1000 411258	344	101000
	05/28/17	nat gas 210361746 Pub Services		352.92		STREET	1000 430200	344	101000
	05/28/17	nat gas 210361811 old firehall		159.98*		PARK	1000 460430	344	101000
	05/28/17	nat gas 210363966 old bld ins		84.24		STREET	1000 430200	344	101000
	05/28/17	nat gas 210360540 library		208.52		LIBBLD	1000 411259	344	101000
	05/28/17	nat gas 210364599 Povah		417.43		POVAH	1000 411255	344	101000
	05/28/17	nat gas 210361697 Iris Lift St		27.43		PUBSVC	1000 430200	344	101000
	05/28/17	nat gas 210365425 Twn Hall		539.49		TWNHAL	1000 411250	344	101000
	05/28/17	nat gas 210361655 Mad Add Sewe		26.19		SEWER	5310 430600	344	101000

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Claim	Check	Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
43125		2813 Century Link	1,561.76					
	05/19/17	DSL Povah, 646-7982	0.00*		POVAH	1000 411255	345	101000
	05/19/17	DLS Police 646-0231	0.00		POLICE	1000 420100	345	101000
	05/19/17	DSL Pub Serv Office 646-7949	0.00		BLDINS	1000 430200	345	101000
	05/19/17	Sewer Treat 646-9027	0.00		SEWER	5310 430600	345	101000
	05/19/17	Sewer lift 646-5141	0.00		SEWER	5310 430600	345	101000
	05/19/17	PCC Elevator 646-7481	0.00*		POVAH	1000 411255	345	101000
	05/19/17	Centrex Finance - 20%	73.43		FINADM	1000 410510	345	101000
	05/19/17	Centrex, Police-20%	73.43		POLICE	1000 420100	345	101000
	05/19/17	Centrex, Soc Ser -10%	36.72		SOCSEK	1000 450135	345	101000
	05/19/17	Centrex, Court - 10%	36.72		COURT	1000 410360	345	101000
	05/19/17	Centrex, Public Services - 20%	73.43		STREET	1000 430200	345	101000
	05/19/17	Centrex, PCC - 10%	36.71*		POVAH	1000 411255	345	101000
	05/19/17	Centrex, Lib	36.71*		LIB	2220 460100	345	101000
	05/19/17	E911 Viper 646-5170	98.20		E911	2850 420750	345	101000
	05/19/17	E911 255-9710	998.78		E911	2850 420750	345	101000
	05/19/17	E911 255-9712	24.51		E911	2850 420750	345	101000
	05/19/17	Alarm Lines, 646-5185	73.12*		TWNHAL	1000 411250	345	101000
43126		2852 Blackfoot Communications	1,605.75					
	05/15/17	602-4908, povah center	5.00*		POVAH	1000 411255	345	101000
	05/15/17	646-5106, fax soc svc	-60.15		SOCSRV	1000 450135	345	101000
	05/15/17	646-5119, police station	1.10		POLICE	1000 420100	345	101000
	05/15/17	646-5141, sewer plant alarm	1.10		SEWER	5310 430600	345	101000
	05/15/17	646-5185, town hall alarm	1.10*		TWNHAL	1000 411250	345	101000
	05/15/17	646-7311, social services	72.74		SOCSRV	1000 450135	345	101000
	05/15/17	646-7481, povah elevator	1.10*		POVAH	1000 411255	345	101000
	05/15/17	646-7511, town hall fax	1.10*		TWNHAL	1000 411250	345	101000
	05/15/17	646-7609, public works	39.47		SEWER	5310 430600	345	101000
	05/15/17	646-7650, police station fax	1.10		POLICE	1000 420100	345	101000
	05/15/17	646-7715, povah center	31.85*		POVAH	1000 411255	345	101000
	05/15/17	646-7795, town hall	226.42*		TWNHAL	1000 411250	345	101000
	05/15/17	646-7845, court clerk	8.37		COURT	1000 410360	345	101000
	05/15/17	646-9017, library	41.85*		LIBRAR	2220 460100	345	101000
	05/15/17	646-9027, sewer plant alarm	1.10		SEWER	5310 430600	345	101000
	05/15/17	ethernet, library	280.67*		LIBRAR	2220 460100	345	101000
	05/15/17	ethernet, povah center	310.00*		POVAH	1000 411255	345	101000
	05/15/17	ethernet, police station	361.16		POLICE	1000 420100	345	101000
	05/15/17	ethernet, town hall	280.67*		TWNHAL	1000 411250	345	101000
43129		2951 Caitlyn Johnson	92.00					
	04/13/17	MTLEIRA Fairmont Conference	92.00		DISPAT	1000 420160	370	101000

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Claim	Vendor #/Name/ Check Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
43130	2977 Staples Credit Plan	1,007.56					
	1779749281 03/15/17 paper supplies	31.53*		LIBRAR	2220 460100	220	101000
	1780099741 03/15/17 office supplies	301.00*		LIBRAR	2220 460100	220	101000
	1780601861 03/16/17 credit	-45.79		DISPAT	1000 420160	220	101000
	1781070511 03/17/17 office supplies	140.59		DISPAT	1000 420160	220	101000
	1781074711 03/17/17 folders, toner	444.90		COURT	1000 410360	220	101000
	1784041361 03/22/17 office chair	129.99*		FINADM	1000 410510	212	101000
	1780734571 03/16/17 cleaning supplies	5.34		DISPAT	1000 420160	220	101000
43131	62 MLEA	429.00					
	10413 04/12/17 Lovingier Ground Tactics cours	79.00		POLICE	1000 420100	370	101000
	10413 04/12/17 Lovingier Ground Tactics cours	350.00		POLICE	1000 420100	380	101000
43132	2635 Jake's Automotive and Tire	561.31					
	14709 04/14/17 2008 Ford F350 repairs	561.31		STREET	1000 430200	220	101000
43133	2998 Stahly Engineering & Associates,	2,000.00					
	2544-317-1 04/10/17 TA Grant Application	2,000.00		PARKS	4000 460430	930	101000
43134	2195 Code Publishing Company	504.90					
	56143 04/13/17 WY Municipal Code 263, 264 upd	504.90*		FINADM	1000 410510	390	101000
43135	2099 Quick Print of West Yellowstone	550.40					
	9836 04/06/17 water sample shipping	99.76		WATER	5210 430570	311	101000
	9921 02/28/17 equipment shipping	318.50*		STREET	1000 430200	369	101000
	10006 03/28/17 office supplies	8.39		STREET	1000 430200	220	101000
	10021 04/04/17 business cards, clerk/dep cler	82.50		FIN	1000 410510	220	101000
	10021 04/04/17 business cards, town managr	41.25		ADMIN	1000 410210	220	101000
43136	951 Barnes & Noble	306.65					
	3445947 04/06/17 library books	113.14		LIBRAR	2220 460100	215	101000
	3445948 04/06/17 library books	193.51		LIBRAR	2220 460100	215	101000
43137	489 MSE ANALYTICAL LABORATORY	621.00					
	1701063 03/08/17 water sampling coliform	207.00*		WATER	5210 430500	357	101000
	1703065 03/31/17 water sampling coliform	207.00*		WATER	5210 430500	357	101000
	1612066 01/23/17 water sampling coliform	207.00*		WATER	5210 430500	357	101000
43138	2937 CINTAS First Aid & Safety	153.70					
	5007206138 02/13/17 First Aid supplies	153.70		STREET	1000 430200	220	101000

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43139			2733 James Patterson	334.09					
	13505316	04/17/17 vehicle registrations reimbu		70.00*		STREET	1000 430200	870	101000
	3022820	04/20/17 Home Depot tiling supplies		124.21		UPDL	4000 460460	920	101000
	761221	04/25/17 Home Depot tiling supplies		139.88		UPDL	4000 460460	920	101000
43140			2764 HD Supply Waterworks, Ltd.	528.72					
	H039900	04/13/17 water supply equipment		528.72		WATER	5210 430550	369	101000
43141			2978 Economart	20.00					
	03062017/0	03/31/17 fuel assistance		20.00		SOCSRV	7010 450135	231	101000
43142			2906 Anthony Kearney	146.00					
	b304870m	04/14/17 Department ID cards reimburs		146.00		POLICE	1000 420100	220	101000
43143			2991 West Yellowstone Star	44.00					
	1332	04/12/17 public hearing ad		44.00		ADMIN	1000 410210	327	101000
43144			1934 Brenda Martin	49.83					
		12/19/16 postage, petty cash		33.84		POLICE	1000 420100	311	101000
		12/26/16 supplies, petty cash		15.99		POLICE	1000 420230	220	101000
43145			99986 Michele DesRochers	118.00					
		04/26/17 travel, FBI Reporting School		118.00		DISPAT	1000 420160	370	101000
43146			1161 Fortres Grand Corporation	79.98					
	50312	04/25/17 Clean Slate software licenses		79.98*		LIBRAR	2220 460100	220	101000
43147			2894 Brannon & Brannon Psychological	400.00					
	Martinez	04/17/17 pre-employment screening		400.00		DISPAT	1000 420100	351	101000
43148			2993 Land Solutions, LLC	7,002.98					
		03/26/17 Growth policy ,regs, P & Z wor		1,111.24		PLAN	1000 411000	357	101000
		03/26/17 Growth policy, regs, P & Z wor		4,966.74		PLAN	1000 411000	398	101000
		04/26/17 Growth policy, regs, P & Z wor		925.00		PLAN	1000 411000	398	101000
43149			3004 Partsmaster	379.48					
	2313846	04/17/17 tools		379.48		STREET	1000 430200	220	101000
43150			3025 Jazmin Arredondo	350.00					
		04/20/17 Cleaning refund for Povah Cent		350.00		POVAH	2210 214001		101000

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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
43151		3021 MSU Local Government Center		180.00					
	04/26/17	Forsythe, Greg MMIA institute		180.00		LEGIS	1000 410100	380	101000
43152		1934 Brenda Martin		176.24					
	04/13/17	Travel expense, MTEIRA traini		176.24		DISPAT	1000 420160	370	101000
43153		2658 Delfino Salinas		90.00					
	04/14/17	Ct Interpreter, 3 hrs.		90.00		COURT	1000 410360	394	101000
43156		547 WY Chamber of Commerce		7,834.62					
	01/31/17	VIC Support, 4th Qtr 2016		6,389.13		LEGIS	1000 410100	870	101000
		WYTNVIC17-1							
	04/19/17	VIC Support, 1st Qtr 2017		1,445.49			1000 410100	870	101000
		WYTNVIC17-2							
43157		2297 Z BEST CARPET & UPHOLSTERY		75.00					
	1826 04/28/17	carpet cleaning		75.00		LIB	2220 460100	398	101000
43158		999999 JUSTIN UPCHURCH		3.95					
	04/28/17	refund overpmt cc fee		3.95		COURT	7469 212401		101000
43159		2901 Pump Excellence		7,830.51					
	174 04/27/17	coupling insert		657.60*		SEWER	5310 430600	220	101000
	173 04/27/17	service call, mission units, 1		600.00*		SEWER	5310 430600	398	101000
	175 04/27/17	parts-pump station		6,572.91		SEWER	5310 430630	941	101000
43160		3019 Southpaw Construction		9,334.56					
	CITY-03 04/28/17	UPDL bathrooms, tile work		9,334.56		UPDL	4000 460460	920	101000
43161		2684 Titan Machinery		1,904.23					
	9242617 04/25/17	brushes for sweeper		1,904.23*		STREET	1000 430200	369	101000
43162		2195 Code Publishing Company		68.85					
	56236 04/25/17	codify Ord 265		68.85*		FINADM	1000 410510	390	101000
		# of Claims	39	Total:	113,892.79				

WEST YELLOWSTONE TOWN COUNCIL  
**Town Council Meeting**  
**April 18, 2017**

COUNCIL MEMBERS PRESENT: Mayor Jerry Johnson, Brad Schmier, Pierre Martineau, Cole Parker, Greg Forsythe

OTHERS PRESENT: Town Manager Daniel Sabolsky, Finance Director Lanie Gospodarek, Public Services Superintendent James Patterson, Chief of Police Scott Newell, Social Services Director Kathi Arnado, Richard & Teri Gibson, Chris Burke, Helene Rightenour, Travis Watt, Glenn & Taylor Hales, Randy Wakefield, Officer Dan Palmer

The meeting is called to order by Mayor Jerry Johnson at 7:00 PM in the Town Hall, 440 Yellowstone Avenue, West Yellowstone, Montana.

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**

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- 1) Motion carried to approve the claims, which total \$198,594.83. (Schmier, Martineau) Schmier abstains from #43067.
- 2) Motion carried to approve the Consent Agenda, which includes the minutes of the April 4, 2017 Town Council Meeting. (Martineau, Forsythe)
- 3) Motion carried to approve the Business License Application for Lauren Anderson Lifestyle Photography. (Martineau, Forsythe)
- 4) Motion carried to approve the business license for Griffin Interests of West Yellowstone to convert two existing residential rentals to nightly rentals. (Martineau, Schmier) Parker is opposed.
- 5) Motion carried to approve the transfer of ownership for Bear Country Bakery to Ramona Stubblefield. (Schmier, Parker)
- 6) Motion carried to waive the resort tax bond for Ramona Stubblefield on behalf of Bear Country Bakery. (Martineau, Forsythe)
- 7) Motion carried to approve the Application to Maintain an Encroachment made by Westmart Building Center. (Martineau, Schmier) Forsythe abstains.
- 8) Motion carried to approve Resolution No. 696, a resolution amending the FY 2017 Municipal Budget. (Forsythe, Martineau)
- 9) Motion carried to approve Resolution No. 697, a resolution that exempts the concert area of Pioneer Park from the open container ordinance during the Music in the Park events during the summer of 2017. (Martineau, Forsythe)
- 10) Motion carried to approve the Outside Amplification Permit for the Music in the Park events during the summer of 2017. (Martineau, Parker)

**Public Comment Period:** Travis Watt addresses the Council on behalf of the Snowmobile Events Committee to report on the Snowmobile Expo for 2017. He says the event did experience a loss this year, they expect it to end up between \$8000 and \$9000. He explains that they reduced the budget significantly this year and there was a lot of changes. He says the committee will meet in a few weeks to decide what to do going forward.

Dustin, newspaper editor, asks if there are plans to zone the 80 acres or if there will be covenants. Sabolsky responds that they will probably zone the property but may consider covenants, too. He explains that zoning is typically easier to enforce by the Town.

### **Council Comments**

Council Member Schmier suggests that they meet and review the Capital Improvement Plan and mark off what has been completed and what they expect to still accomplish this year. Martineau says that new equipment for the Horse Butte TV tower has been ordered and they anticipate installing it in May as soon as the roads are open. He also announces that Arnie Siegel is meeting with representatives from Yellowstone Public Radio this Thursday to discuss broadcasting here in West Yellowstone. Parker says that it is time to start thinking about the annual Town Clean Up.

### **Public Hearing: Resolution No. 696, Budget Amendment for FY 2017**

Mayor Johnson reads the resolution. The hearing was noticed in the April 7, 2017 and April 14, 2017 editions of the West Yellowstone Star. Finance Director Lanie Gospodarek explains that since they refunded the General Obligation Bond, they saved a considerable amount of money but were able to pay down the debt with money that was already in the fund. Since they spent more than they anticipated in the budget document, they needed to make this amendment.

### **DISCUSSION**

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- 4) Parker states that he doesn't think they have a housing issue, but they do have a zoning issue. Schmier says he hates seeing more housing turned into vacation rentals.
  
- 7) Greg Forsythe explains that although they have always been able to put the flower house on their own property, they are adding another structure this year and would like to be able to put them next to each other. He says there is an utility easement that the structure would sit on as well as another five feet on public property. Schmier says that he doesn't believe this request adversely affects anyone. Schmier asks if there are any insurance ramifications. Johnson says that Westmart should probably name the Town as additionally insured.
  
- A) **Town Manager/Department Head Reports:** Town Manager Dan Sabolsky reports that Land Solutions has completed the first draft of the growth policy. They are about halfway through drafting the zoning regulations and started on the zoning code. Land Solutions is applying for funding for zoning/development of the 80 acres through the Big Sky Trust Fund. Sabolsky reports that MMIA has reviewed the proposed changes to the Employee Personnel Manual and made recommendations. He says that MMIA offers Employer Liability Coverage and has recommended making all the changes and getting approved by the Town unions and Town Council by the first of June, but they feel it will be very difficult to meet that deadline and they are seeking an extension. Sabolsky says they have hired one dispatcher and are working toward hiring another, they interviewed 8 people for the position in Social Services. They are also seeking three seasonal laborers, one full-time equipment operator, and recreation counselors. He reports on progress on finding a contractor for the Little Rangers Learning Center. The group working on the amphitheater is looking for ways to reduce the cost and utilize temporary structures. Sabolsky says that they have made progress on the GIS system and they will be showcasing it at an upcoming GIS conference here in West Yellowstone.

Public Services Superintendent James Patterson reports on a recent Parks & Recreation Board Meeting. He says they came up with several recommendations for improving the Town Park. The restroom improvements are complete, new tile and partitions. He says they are continuing to sweep the streets when its not raining and the new sweeper is working great. They will put the public trash cans out this week. He has also been working on getting bids for a portable stage and working with a company out of Montreal, Canada. Their stage could be pulled with a pickup truck and not require a semi truck. They also have an interested donor who will pay for a significant part of the project. He says they are on track to drill a test well in May to prepare for drilling a full water well this year. Right now, water supply is more than adequate due to low usage this time of year. Chief Scott Newell reports that Samantha Martinez started yesterday as a dispatcher. Anthony Kearney is still working in dispatch while he is recovering from

his shoulder surgery through June. Officer Dan Palmer is doing field training on night shifts. The E-Force system will be installed starting next week. He mentions some training they will do soon with both banks to be ready for robberies as well as other training opportunities. Finance Director Lanie Gospodarek reports on drafting the banking services RFP, she has put together the budget calendar for the next couple of months, they are working on review of the business license ordinance, working on financing for the daycare project. Social Services Director Kathi Arnado reports that they had 8 great candidates for the assistant position and are preparing to put out a hire letter tomorrow. She says that HRDC is coming down to do a community assessment in the near future and thanks Pierre Martineau for the badly needed shipment of coats this week. A lot of summer help has started to arrive and are not prepared for the current weather.

The meeting is adjourned. (8:20 PM)

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Mayor

ATTEST:

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Town Clerk

# Town of West Yellowstone Business License Application

Business Name: Yellowstone Greens & Grounds  
 Applicant: ERIN Groth, owner  
 Contact Person: ERIN Groth  
 Mailing Address: 83 Boxwood Dr., Bozeman, MT 59718  
 Physical Address of Business: 21 North Canyon St., Blk. 28, Lot 6  
 Phone Number: (406) 579-5642 Fax Number: \_\_\_\_\_  
 Email Address: greensngrounds@gmail.com Website: \_\_\_\_\_

Signature of Property Owner of Record: [Signature]  
 Subdivision: Old Town  
 Block: 28 Lot: 6

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 IN PROCESS @ GCHD,
- Appropriate City/County/Health Dept approvals (if applicable)  Yes  No (please attach) Bozeman
- If this business is located in Grizzly Park, has the business been approved by the Grizzly Park Architectural Committee (GPAC)?  Yes  No NA

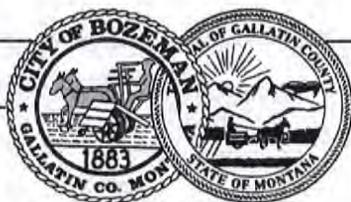
**Type of Business** Please explain in detail the following: number of units, seating capacity, etc. Contractors should list trailers and equipment and where these items will be stored.

The main focus of Greens & Grounds will be Retail. We sell specialty dry goods. We are licensed sellers for the following brands: Greens First, Organo Gold and Great Lakes Gelatin. In addition to these we will sell some made in Montana products (honey, preserves, and pre-packaged Retail Food Snacks). We will also serve take out coffee.

Business License Fee: \$ 50<sup>00</sup>  
 Resort Tax Bond: \$ 500<sup>00</sup>  
 Total Amount Due: \$ 550<sup>00</sup>

Signature of Applicant: [Signature]  
 Signature of Applicant: \_\_\_\_\_  
 Date: Feb 21, 2017

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



## Gallatin City-County Health Department

www.healthygallatin.org

Environmental Health Services  
215 W. Mendenhall, Rm 108  
Bozeman, MT 59715-3478  
406-582-3120 • Fax: 406-582-3128

April 17, 2017

Yellowstone Greens & Grounds  
Attn: Erin Groth  
83 Boxwood Drive  
Bozeman MT 59718

This document is **not a license**.  
Please contact GCCHD to schedule  
an inspection and formal licensure.

### **RE: Plan Review of Yellowstone Greens & Grounds, located 21 North Canyon Street, West Yellowstone**

The Gallatin City-County Health Department (GCCHD) has reviewed the plans for the above referenced establishment. The plans appear to be in conformance with Title 37, Chapter 110, Subchapter 2, Administrative Rules of Montana and GCCHD Health Code Chapter 2, and are thus approved.

This approval does not constitute endorsement or acceptance of the completed establishment (structure or equipment). Any deviations to the plans approved herein must be approved by the GCCHD. **Please notify this office when the establishment has been completed in order to schedule a pre-operational inspection to complete licensure.**

Approval of these plans and specifications by the GCCHD does not indicate compliance with any other federal, state, or local code, law or regulation that may be required. The local building and fire authority must approve plans and specifications prior to licensing.

In accordance with GCCHD Health Code Chapter 2, construction of approved plans must commence within 24 months of approval. If construction has not begun after 24 months, the approval is void and all plans and fees must be resubmitted.

If I may be of assistance or should you have any questions, please contact me at 582-3120.

G. Shane Lewis, PhD, RS  
Environmental Health Specialist  
Gallatin City-County Health Department

c. File

# Site Plan

Business Name:

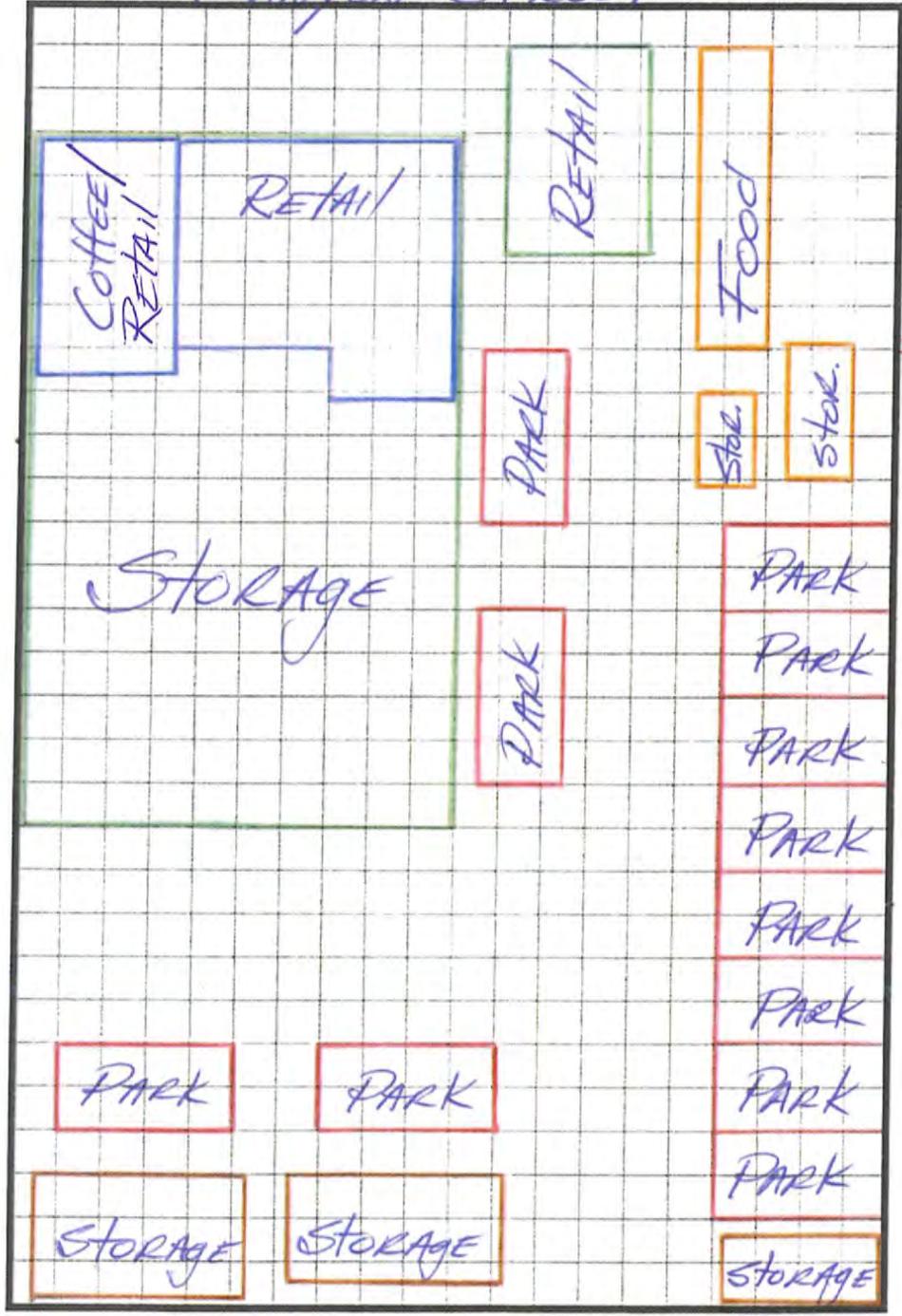
Business Owner:

Business Street Address: 21 North CANYON

Block: 28 Lot: 6 Subdivision: Old Town (B-3) W.Y.

CANYON STREET

- = Structures
- = Mobile units
- = Parking Spaces
- = Parkway "A"



North →

Scale: 1 inch = 20 feet

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

## SUMMARY: TOTAL PARKING

FOR BLOCK 28, LOT 6  
OLD TOWN, WEST YELLOWSTONE

Yellowstone Greens & Grounds	0.80 /	1 space
Yellowstone Bicycle	0.26 /	1 space
Eagle Rock Furs	0.20 /	1 space
Las Palmas	1.35 /	2 spaces
TOTAL SPACES NEEDED:		5 spaces

**TOWN OF WEST YELLOWSTONE  
WEST YELLOWSTONE FOUNDATION  
DEVELOPMENT AGREEMENT**

THIS AGREEMENT, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2017 by and between the TOWN OF WEST YELLOWSTONE, a Montana municipal corporation (the Town”), the WEST YELLOWSTONE FOUNDATION, a public charity, of PO Box 255, West Yellowstone, Montana, the (“Foundation”).

**W I T N E S S E T H:**

WHEREAS, the Foundation is a charitable foundation organized under the provision of Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, in order to further the charitable interests established by the board of directors of the Foundation; and

WHEREAS, the Foundation has or will receive a donation of approximately \$150,000.00 for the purposes of buying a mobile stage for the Town, hereinafter referred to as the (“Stage”); and

WHEREAS, Foundation is desirous of entering into an Agreement with the Town which sets out the responsibilities and obligations of both the Foundation and the Town for the purchase and use of the Stage; and

WHEREAS, the Town is desirous of purchasing a Stage, to be owned and operated by the Town and/or designee.

NOW, THEREFORE, it is hereby agreed as follows:

1. The Foundation will be responsible to provide to the Town, \$150,000 for the purchase of the Stage. The first grant payment towards the purchase of the Stage will be made on or before May 15, 2017. The second grant payment will be made on or before January 31, 2018. Therefore, the Foundation agrees, that as part of

this Agreement it shall issue to the Town a Promissory Note for \$150,000.00 payable before January 31, 2017, with no interest accruing. A draft of the Promissory Note is attached hereto as **Exhibit A**.

2. The Town will match the first grant payment of \$75,000 with \$75,000 of Town funds comprising the necessary \$150,000 to purchase the stage. The West Yellowstone Foundation shall provide another grant payment on or before January 31, 2018 to reimburse the Town for its \$75,000 outlay.
3. The Town agrees that any funds received from the Foundation for the Stage shall only be used for the purchase and operation of the Stage and shall not be used for any general fund purposes. If the purchase of the Stage fails to proceed, any funds not used for the Stage and related items shall be promptly refunded to the West Yellowstone Foundation.
4. The Stage shall have signage recognizing the Siegel Family and/or the West Yellowstone Foundation for their generous donation for the operational life of the Stage.
5. Notices: All notices, requests, demands and other communications under this Agreement shall be in writing, shall be addressed as follows, and shall be deemed to have been duly given on the date of delivery:

TO: West Yellowstone Foundation  
PO Box 255  
West Yellowstone, Montana 59758

Town of West Yellowstone  
Attn: Town Manager  
P.O. Box 1570  
West Yellowstone, Montana 59758

w/copy to:

Ms. Jane Mersen  
716 South 20<sup>th</sup> Avenue, Suite 101  
Bozeman, Montana 59718

Either party may change its address for purposes of this Section by giving the other party written notice of the new address in the manner set forth above.

6. This Agreement sets forth the entire agreement of the parties with respect to the subject matter hereof and supersedes and discharges all prior agreements (written or oral) and negotiations and all contemporaneous oral agreement concerning such subject matter and negotiations.
7. Unless expressly agreed in writing by the applicable party, neither the failure of nor any delay by any party to this Agreement to enforce any right hereunder or to demand compliance with its terms is a waiver of any right hereunder. No action taken pursuant to this Agreement on one or more occasions is a waiver of any right hereunder or constitutes a course of dealing that modifies this Agreement.
8. No waiver of any right or remedy under this Agreement shall be binding on any party unless it is in writing and is signed by the party to be affected. No such waiver of any right or remedy under any terms of this Agreement shall in any event be deemed to apply to any subsequent default under the same or any other terms contained herein.
9. No amendment, modification or termination of this Agreement shall be binding on any party hereto unless it is in writing and is signed by the party to be charged.
10. The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective personal representatives, successors and or assigns.

This agreement may be assigned by either party upon the written approval of the other party.

11. Nothing herein expressed or implied is intended or shall be construed to give any person other than the parties hereto any rights or remedies under this Agreement.
12. This Agreement shall be deemed to have been prepared jointly by the parties hereto. Any ambiguity herein shall not be interpreted against any party hereto and shall be interpreted as if each of the parties hereto had prepared this Agreement.
13. This Agreement may be executed in any number of counterparts, all of which shall constitute one and the same instrument, and any party hereto may execute this Agreement by signing and delivering one or more counterparts.
14. This Agreement shall be governed by the law of the State of Montana without regard to provisions regarding conflicts of law.
15. Default: Upon the occurrence of any default hereunder, the parties shall have the option to declare all sums due under the Note as set out above, immediately due and payable and the parties shall be entitled to recover in such proceedings all costs and expenses incident thereto, including a reasonable attorney's fee in such amount as shall be fixed by the Court, including any fees on appeal.
16. Remedies: The parties hereto recognize and acknowledge that irreparable harm and injury will result to the non-breaching party in the event of a breach of violation of the terms of this Agreement. If any party breaches or threatens to breach the terms and conditions of this Agreement, the non-breaching party shall be entitled, in addition to any other remedies and damages available, to the following remedies: (a) issuance of a temporary restraining order and permanent

injunction to restrain any breach of this Agreement: (b) to compel specific performance of the terms and conditions of this Agreement (c) to pursue any other available remedies, including but not limited to the recovery of monetary damages; and (d) for the reasonable attorneys' fees incurred in enforcing the terms and conditions of this Agreement.

IN WITNESS WHEREOF, THE PARTIES HAVE HEREUNTO SET THEIR HANDS TO THIS Agreement the date and year first above written.

TOWN OF WEST YELLOWSTONE  
a municipal corporation

WEST YELLOWSTONE FOUNDATION

By: \_\_\_\_\_

\_\_\_\_\_

Daniel Sabolsky  
Town Manager

By: Pam Sveinson  
Its: President

P.O. BOX 1570

TOWN OF WEST YELLOWSTONE  
MONTANA

PHONE: 406-646-7795

FAX: 406-646-7511

info@townofwestyellowstone.com

PURCHASE ORDER

Date 4-27-17

Ship Via

Order No. 006739

Department Public Services

TO: Stage line

ADDRESS:

Quebec, Canada

PLEASE FURNISH THE TOWN OF WEST YELLOWSTONE WITH:

Quantity	Description
1	SL-100 Stage delivered to West Yellowstone

Authorized By

Estimated Cost \$ 150,000<sup>00</sup>

Requested By: 

VENDOR COPY - White OFFICE COPY - Canary

**AGREEMENT FOR AUTOMATIC MUTUAL AID  
BETWEEN  
HEBGEN BASIN FIRE DISTRICT  
AND  
Town of West Yellowstone**

THIS AGREEMENT is made and entered into this 25 of April 2017, by and between HEBGEN BASIN FIRE DISTRICT, a public entity, hereafter referred to as HBFD, and the Town of West Yellowstone, hereafter referred to as TOWN

**WITNESSETH**

**WHEREAS**, HBFD and TOWN both staff and maintain Emergency Service Equipment for the safety and protection of the lives and property within their respective jurisdictions; and

**WHEREAS**, HBFD and TOWN in order to provide the maximum protection by providing the fastest service response to its residents, desire to enter into an agreement whereby each entity may render automatic mutual aid to each other for certain defined incidents; and

**WHEREAS**, each has the ability to provide mutual aid when not committed to another emergency;

**NOW, THEREFORE**, pursuant to the authority granted by Montana Code Annotated Statutes both parties enter into this agreement.

1. DEFINITIONS. For purposes of this Agreement, the following terms shall have those meanings as set forth herein:

- a.) Automatic mutual aid as used in this Agreement shall mean the automatic response of the closest identified available resource via emergency dispatch center request to an adjacent fire jurisdiction regardless of jurisdictional boundaries.
- b.) The term incident(s) as used in this Agreement are limited to an incident specifically identified and set forth in Exhibit A, attached hereto, and incorporated herein by this reference.

2. AUTOMATIC MUTUAL AID AREA: HBFD and TOWN agree to provide automatic mutual aid to each other within that geographical area, hereafter referred to as area, identified in Exhibit A, attached hereto, and incorporated herein by this reference.

3. RESPONSE REQUIREMENTS: Upon receipt of an emergency call, HBFD and TOWN, if available, shall respond with one (1) Water Tender (minimum 3500 Gallon ) with a minimum of one (1) personnel into the area. When responding, each agency shall insure that:

- a.) All personal protective clothing and equipment shall be used by all participating firefighters on the scene of a fire or emergency incident.
- b.) The command and tactical frequency assigned by the Incident Command shall be utilized on an incident; and.
- c.) The unit first arriving at the scene shall assume command of the incident until relieved by an equal or superior officer of the agency having jurisdiction.

d.) The agency first arriving may cancel any further response to the incident if that agency is capable of handling the incident and the responsible jurisdiction duty officer is so notified.

4. TRAINING: HBFD and TOWN shall minimally train together semi-annually on Standard Operating Procedures which apply to each organization. Standard Operating Procedures and the Incident Command System shall be utilized on all incidents.

5. HOLD HARMLESS: Both HBFD and TOWN agree to indemnify and hold each other free and harmless from any and all claims, liability, loss, damage or expenses from liability for acts or omissions of the other, its officers, employees, and agents in connection with the performance of this agreement.

6. DURATION; TERMINATION: This agreement shall remain in force and effect indefinitely unless terminated by either of the parties provided the other party is given thirty (30) days notice in writing of such termination. This Agreement shall be reviewed at least every four years from date of signing.

7. NOTICES: All written notices or correspondence provided for within this Agreement shall be made by personal delivery or by mailing, first class postage prepaid to:

TOWN:

Town of West Yellowstone  
Box 1570  
West Yellowstone, Montana 59758

HBFD:

HEBGEN BASIN FIRE HBFD  
P.O. Box 1508  
West Yellowstone, MT 59758

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the 25 day of April 2017.

Signed:

\_\_\_\_\_  
Dan Sabolsky  
Town of West Yellowstone

\_\_\_\_\_  
Date

\_\_\_\_\_  
Kyle Goltz, Chairman  
Hebgen Basin Fire District

\_\_\_\_\_  
Date