

# Town of West Yellowstone

**Tuesday, March 18, 2025**

**West Yellowstone Town Hall, 440 Yellowstone Avenue**

**The Town Council work session/meeting will be conducted in person and virtually using ZOOM, connect at zoom.us or through the Zoom Cloud Meetings mobile app.**

**Meeting ID: 893 834 1297.**

## **WORK SESSION – 5:30 PM**

Development and building in the absence of sewer capacity

Discussion

## **TOWN COUNCIL MEETING – 7:00 PM**

Pledge of Allegiance

Comment Period

- Public Comment
- Council Comments

Treasurer's & Securities Reports

Purchase Orders      #7056 to Asphalt Systems Inc., seal coat Grizzly Park and parking lots, \$82,636.00  
#7058 to Yellowstone Pavement Solutions, crack seal Grizzly Park, \$52,898.90

Claims

Business License Applications:

Consent Agenda

Minutes: **March 4, 2025 Town Council Meeting**

Town Manager & Staff Reports

Advisory Board Reports

Police Officer Oath of Office – Officer Corey White

## **NEW BUSINESS**

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Wild Bill Days Event Permit

Discussion/Action

- Outside Amplification Permit
- Application to Maintain an Encroachment, west of Iris, “Old Airport” location
- Resolution No. 817, lift open container ordinance during concert

Application to Maintain an Encroachment, Westmart Greenhouse

Discussion/Action

Site Plan, 216 Dunraven, One Horse Motel Rebuild

Discussion/Action

Advisory Board Appointments

Discussion/Action

- Kelli Hart, Parks and Recreation Advisory Board
- Julia Wittmer, Business Improvement Advisory Board

Correspondence/FYI/Meeting Reminder



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

Public Hearing/Public Meeting

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

Oral Communication

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

General Town Council Meeting Information

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



# RESOLUTION NO. 803

## A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF WEST YELLOWSTONE, MONTANA, TO ISSUE A MORATORIUM ON CONNECTIONS TO OR NEW USES OF THE TOWN'S WASTEWATER TREATMENT SYSTEM

BE IT RESOLVED by the Town Council of the Town of West Yellowstone, Montana, as follows:

**WHEREAS:** The Town has the power and authority to take emergency measures for the immediate preservation of the public peace, property, health and safety of the inhabitants of the Town of West Yellowstone in accordance with §7-3-4326, MCA; and

**WHEREAS:** On May 17, 2022, the Town Council passed Resolution No. 774, declaring a moratorium on any new connections to or uses of the Town's wastewater treatment system until such time as the Town received information that the moratorium was no longer needed, or for a period of one year, which ever occurred first; and

**WHEREAS:** On May 23, 2023, the Town Council passed Resolution No. 788, continuing the moratorium on any new connections, finding that the conditions which existed with the Town's wastewater treatment system which were the basis for Resolution 774 had not been resolved and the Town has received information from its Town Engineer that the Town's wastewater treatment system is in the same condition, or worse, than it was when Resolution No. 774 was passed;

**WHEREAS:** The one year time period set out in Resolution No. 788 has expired; and

**WHEREAS:** and The Town has been informed that its wastewater treatment system has no further capacity to accept any new connections to or uses of the system; and

**WHEREAS:** Allowing new connections to or uses of the Town's wastewater treatment facility could result in fines and other penalties issued to the Town by the Department of Environmental Quality; and

**WHEREAS:** The Town is in the process of upgrading its wastewater treatment facility with a projected completion date of November 27, 2025 at which time there is estimated to be capacity to treat up to 1.5 million gallons of wastewater per day; and

**WHEREAS:** The Town believes it is necessary and proper to prohibit new connections or uses until such time as additional capacity is made available; and

**WHEREAS:** This Resolution came before the Town Council for discussion at a regular Town Council meeting on July 16, 2024, such meeting being duly noticed as required by law, and the Town Council provided an opportunity for the public to comment on this Resolution

prior to a final decision; and

**WHEREAS:** The Town Council of the Town of West Yellowstone believes that it is necessary and proper for the Town to prohibit any new uses of or connections to the wastewater treatment system, until such time as the Town receives information that the moratorium is no longer necessary or for a period of one year, which ever shall come first; and »

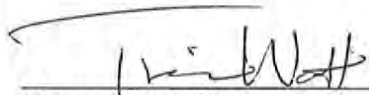
**WHEREAS:** The Town Council of the Town of West Yellowstone believes it is necessary to issue a moratorium on any new connections or new uses to the Town's wastewater treatment system for a period of one year, unless earlier removed.

**NOW THEREFORE, BE IT RESOLVED:**

The Town Council of the Town of West Yellowstone, Montana hereby declares a moratorium on any new connections to or uses of the Town's wastewater treatment system effective July 16, 2024 and such moratorium shall remain in place until such time as the Town receives information that the moratorium is no longer needed, or for a period of one year, which ever shall come first.

This moratorium is effective July 16, 2024.

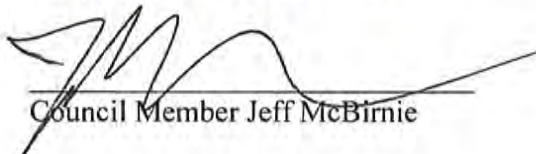
**PASSED BY THE TOWN COUNCIL AND APPROVED BY THE MAYOR**  
**THIS July 16 of 2024.**

  
\_\_\_\_\_  
Mayor Travis Watt

  
\_\_\_\_\_  
Council Member Jeffrey Mathews

  
\_\_\_\_\_  
Council Member Brian Benike

  
\_\_\_\_\_  
Council Member Lisa Griffith

  
\_\_\_\_\_  
Council Member Jeff McBirnie



**ATTEST:**

  
\_\_\_\_\_  
Town Clerk Elizabeth Roos

P.O. BOX 1570

**TOWN OF WEST YELLOWSTONE  
MONTANA**

PHONE: 406-646-7795

FAX: 406-646-7511

info@townofwestyellowstone.com

**PURCHASE ORDER**

Date 3-04-25

Ship Via

Order No. **7056**

Department PUBLIC WORKS

TO: Asphalt Systems Inc.

ADDRESS:

PLEASE FURNISH THE TOWN OF WEST YELLOWSTONE WITH:

Quantity	Description
	<u>Seal coat - Grizzly Addition.</u>
	<u>Seal parking lots : Povah, Town Hall, Clinic</u>
	<u>PD, Museum, Visitor Ctr. Town Park</u>

Estimated Cost \$ 82,636.00

Requested By: [Signature]

Accounting Code 2820-430200-367 ☒

Authorized By: [Signature]

VENDOR COPY - White OFFICE COPY - Canary

Approved By: [Signature]



**Jon Simms**

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**From:** Jess Miller <Jess@asphaltsystemsinc.com>  
**Sent:** Tuesday, March 4, 2025 9:20 AM  
**To:** Jon Simms  
**Subject:** GSB-78 cost estimate

Hi Jon,

Ready or not, another year is coming our way.

I have put together the cost estimate for applying GSB-78 this year. As you mentioned, you would like to shoot everything at night this year so GSB-78 is the product to do that with.

You also said there were 10 usable bags of sand, that should be enough to do everything you had on your list of roads and parking lots.

**GSB-78 Fogseal Project Cost Estimate:**

- Roads = 30,667 sq-yds, using a shot rate of .14, figures 4,300 gallons of GSB-78.
- Parking Lots = 21,158 sq-yds, using a shot rate of .14, figures 3,000 gallons of GSB-78.
- The cost includes everything: 7,300 gallons of GSB-78 oil, oil freight, and using a spreader truck w/sander for 5 day.
- The price is \$11.32 per gallon.
- 7,300 gallons, at \$11.32 per gallon equals a Grand Total of = **\$82,636.00**

\*\* This year you will receive 4 hours of unload time for the tanker before demurrage starts but, what I did was add \$450 for overnight charge encase we have any issues unloading or shooting oil, that way you should be covered, and that gives us all night to unload at least 4300 gallons, then we can carryover the remaining oil for the parking lots.

If everything looks good to you, let me know, then I will send you the official Quote form to get signed. Once I receive the signed Quote I can put you on the official project schedule for the week of August 5<sup>th</sup>.

Please let me know if you have any questions. I look forward to the opportunity to work with you again this summer.

Thank you,

**JESS MILLER**

**Asphalt Systems Inc. (ASI)**

[jess@asphaltsystemsinc.com](mailto:jess@asphaltsystemsinc.com)

Cell (208) 431-1669



## GSB-78® QUOTE FOR Agency Project

Date	Expires	Prepared By	Quote ID #
3/10/2025	5/10/2025	<b>Name:</b> Jess Miller <b>Signature:</b> Jess Miller <b>Phone:</b> (208) 431-1669	

<b>Company Name</b>	Town of West Yellowstone
<b>Contact Name</b>	Jon Simms
<b>Contact Phone</b>	(406) 640-9074
<b>Contact Email</b>	<a href="mailto:jsimms@townofwestyellowstone.com">jsimms@townofwestyellowstone.com</a>

<b>Project Name*</b>	2025 Town of W. Yellowstone GSB-78 Fogseal
<b>Project Address</b>	440 Yellowstone Ave.
<b>Bid Date</b>	
<b>Material Delivery Date</b>	
<b>Estimated Application Date</b>	August 5 <sup>th</sup> , 2025

\* **Project-Specific Price Quote:** A COPY OF THE PROJECT SPECIFICATION MUST BE PROVIDED BY THE CUSTOMER FOR ASI TO ESTIMATE NUMBER OF GALLONS AND QUOTE TOTAL PRODUCT PRICE. This price quote is for FOB plant and valid for 15 days. After 15 days, ASI may increase the price if required by increased costs to ASI.

<b>Product</b>	GSB-78®
<b>Price per gallon</b>	\$11.32 per gallon. Includes everything: GSB-78 oil, freight, and using a spreader truck w/sander for 5 days. The Grand Total equals = <b>\$82,636.00</b>
<b>Estimated Gallons**</b>	7,300

\*\* **Application Rates:** The project inspector or engineer establishes the application rates for the project after consultation with the Manufacturer's Representative pursuant to the Project Specification. The specific project specifications and the condition(s) of the existing pavement determine the application rates. Customers should be prepared to apply the treatment at the highest application rates per the project specs. IT IS THE CUSTOMER'S RESPONSIBILITY TO ORDER SUFFICIENT MATERIAL TO COVER THE APPLICATION RATES FOR THE PROJECT. THIS ORDER WILL NOT BE ACCEPTED IF IT APPEARS INSUFFICIENT TO COVER THE ANTICIPATED APPLICATION RATES.


Material is available in Totes, if ordered in Totes, the cost per Tote is \$400 each.

### **Additional Terms & Conditions:**

1. **Order & Request Lead Time:**
  - a. Customer will provide a minimum notice of 10 working days between the date of the order and the date of pickup. Delivery of orders with less than 10 working day's notice may be subject to delayed shipment due to production schedules.
  - b. Customer will provide a minimum notice of 10 working days for the Specification Support by ASI's Manufacturer's (Onsite) Rep.
2. **Polymer:** No Polymer available for GSB-78®.
3. **Title Transfer:** The product is sold FOB ASI's production facility. Assignment and transfer of legal title to the product from ASI to customer is immediate upon product transfer from plant to customer shipping container.
4. **Freight:** Shipping, handling and storage is the responsibility of the customer.
5. **Storage:** All short- and long-term product storage is the responsibility of the customer.
6. **Product Certification:** ASI will only certify products manufactured at our designated facilities. Customers storing products in bulk or diluting and mixing them for specific projects are responsible for material certifications.

7. **Product Knowledge:** The performance and safety of GSB-78® is dependent upon shipping, handling, storage and application in strict compliance with the GSB-88® SDS and technical data sheet, ASI's Best Practices Manual, and the particular project specifications. Customer certifies that it has read and understood these documents and their requirements for shipping, handling, storage and application of GSB-78®.
8. **Disputes & Liability:** While ASI will assist in facilitating the resolution of any disputes about the performance of services by the freight company and/or the applicator company, it is understood and agreed that the freight company and/or the applicator company and not ASI will be liable for all costs arising from or related to any deficiency in performance of their services.
9. **Force Majeure:** If performance by ASI is prevented, restricted, or interfered with by causes beyond ASI's reasonable control ("Force Majeure"), ASI's obligations shall be suspended to the extent caused by such event. Force Majeure shall include, without limitation, acts of God, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lock-outs, work stoppages, supply chain interruptions and disruptions to required transportation.
10. **Product Samples:** ASI may retain a *de minimis* sample of ASI's product immediately prior to application for future reference.
11. **Pre-Project Meeting:** ASI's Manufacturer's Representative is available to participate in a pre-project meeting with the applicator and the inspector/engineer in person or remotely. ASI recommends that such a meeting be scheduled.
12. **Product Evaluation Requirements:** ASI welcomes participation in objective, well-designed product evaluations. However, to ensure the integrity and usefulness of formal trials, demonstrations or evaluations, Customer is responsible for notifying ASI's tech and manufacturing function and enabling ASI to participate in and approve the design and performance of the trial, demonstration or evaluation.
13. **Product/Brand Name:** Customer is not licensed to re-brand or re-name this product. Product must be provided to all third parties under ASI name specified on this document.
14. **Payment Terms = NET 30.** In the event the full amount of the purchase price is not paid in full in accordance with the terms set forth herein, Purchaser agrees to pay interest on the unpaid balance at the rate of 1.5% per month or the maximum amount allowed by applicable law if such amount is less than 1.5% per month.

**THIS ORDER CANNOT BE FILLED WITHOUT THE ABOVE QUOTE, TERMS AND CONDITIONS ACCEPTED. RETURNING THIS COMPLETED FORM WITH THE SIGNATURE OF AN AUTHORIZED CUSTOMER REPRESENTATIVE BELOW CONFIRMS UNDERSTANDING AND ACCEPTANCE.**

Name	Jon Simms	Signature	
Customer	Town of West Yellowstone	Date	3-04-25



## Katie Thompson

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**From:** Jess Miller <Jess@asphaltsystemsinc.com>  
**Sent:** Wednesday, March 12, 2025 11:32 AM  
**To:** Katie Thompson  
**Subject:** Sole source doc  
**Attachments:** GSB 88 Sole Source Letter 2025.docx; GSB-78 Sole Source.pdf

Hi Katie,

I have attached the sole letter you requested. there are two docs, one for GSB-88, and the other is for GSB-78. The GSB-88 is what you guys have been using in the past few years, and the GSB-78 is what Jon was planning to use this year, that is the cost estimate of \$82,636 I gave him.

The reason he switched was he planned to apply the treatment at night to help avoid all the traffic, GSB-78 can be applied at night, GSB-88 cannot.

Please let me know if you need anything else.

Thank you,

**JESS MILLER**

**Asphalt Systems Inc. (ASI)**

[jess@asphaltsystemsinc.com](mailto:jess@asphaltsystemsinc.com)

Cell (208) 431-1669





# Asphalt Systems Inc.

## GSB-78®

GSB-78® is the registered trademark and property of Asphalt Systems, Inc.

GSB-78® is a specially formulated, gilsonite modified cutback. Gilsonite is a natural mineral ore that does not go through any refining processes. This allows gilsonite to retain all of its natural qualities and it provides many benefits when used as a surface sealant on asphalt pavements.

Currently, as of 2025, Asphalt Systems Inc. is the only licensed manufacturer and supplier of GSB-78®. Asphalt Systems Inc. is located in Salt Lake City, Utah. All GSB-78® is produced at their Salt Lake City facility.

Asphalt Systems, Inc.  
P.O. Box 25511  
Salt Lake City, Utah 84125

P.O. BOX 1570

**TOWN OF WEST YELLOWSTONE  
MONTANA**

PHONE: 406-646-7795

FAX: 406-646-7511

info@townofwestyellowstone.com

**PURCHASE ORDER**

Date 3-05-25

Ship Via

Order No. **7058**

Department Public works

TO: Yellowstone Pavement Solutions

ADDRESS:

PLEASE FURNISH THE TOWN OF WEST YELLOWSTONE WITH:

Quantity	Description
	<u>Crack Seal : Grizzly Addition</u>
	<u>Pavement Markings : Grizzly Addition</u>

Estimated Cost \$ 52,898.<sup>90</sup>

Requested By: [Signature]

Accounting Code 2820-430200-368 ☒ Authorized By: [Signature]

VENDOR COPY - White OFFICE COPY - Canary

Approved By: [Signature]

# Yellowstone Pavement Solutions

(406) 595-7471

www.YellowstonePavementSolutions.com



## RECIPIENT:

### Town of West Yellowstone

440 Yellowstone Ave

West Yellowstone, Montana 59758

**Estimate #25005**

Sent on \_\_\_\_\_

**Total**

**\$52,898.90**

## SERVICE ADDRESS:

440 Yellowstone Ave

West Yellowstone, Montana 59758

Product/Service	Description	Qty.	Unit Price	Total
Line Striping - New Layout	Layout parking areas with snapped chalk lines and taped ends. Apply 4" painted lines to parking lot surface and allow to dry. Line colors and length will be based on all local, regional, and state specifications and codes.	3043	\$0.70	\$2,130.10
Line Striping - Second Coat	Apply second coat of paint. Layout parking areas with snapped chalk lines and taped ends. Apply 4" painted lines to parking lot surface and allow to dry. Line colors and length will be based on all local, regional, and state specifications and codes.	3043	\$0.35	\$1,065.05
Crack Repair - Route & Fill	Route all cracks greater than 1/4" to a 1/2" x 3/4" minimum size. Clean the areas to remove dirt and moisture. Apply MDT-compliant hot, rubberized crack sealant to routed areas.	17347	\$1.75	\$30,357.25
Curb Painting (Yellow)	Clean all curbs. Tape bottom edge and top edge, if needed, of curb. Paint as specified.	10185	\$1.50	\$15,277.50
Curb Painting (Red)	Clean all curbs. Tape bottom edge and top edge, if needed, of curb. Paint as specified.	347	\$2.00	\$694.00
96 inch "STOP" Stencil	Clean area for stencil. Layout and paint; color to be specified by owner.	7	\$75.00	\$525.00
96 inch "ONLY" Stencil	Clean area for stencil. Layout and paint; color to be specified by owner.	2	\$75.00	\$150.00
24" Stop Bar	Clean area to be painted. Layout and tape 24" x 10' stop bar.	7	\$100.00	\$700.00
24" Cross Walk	Clean surface before painting. Layout specified crosswalk with blocks measuring 2' x 8' unless specified otherwise.	4	\$500.00	\$2,000.00

**Total**

**\$52,898.90**

Terms, warranty, and conditions can be found at: <https://yellowstonepavementsolutions.com/learn/warranty-terms-conditions/>

\*Additional charges apply for weekend scheduling as required.

03/14/25  
14:51:43

TOWN OF WEST YELLOWSTONE  
Claim Approval List  
For the Accounting Period: 3/25

Page: 1 of 11  
Report ID: AP100

\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
52126		660 Swiss Precision Landscaping	6,848.00					
	25-0189	03/07/25 Library Patio Garden	6,848.00*		LIBRY	1000 411259	357	101000
52127		266 Utilities Underground Location	1.75					
	5025385	02/28/25 excavation notifications	1.75		SEWER	5310 430600	357	101000
52129		2575 WY Tourism Business Improvement	16,416.53					
	02/28/25	Collections in Feb 2025	16,416.53		TBID	7202 411800	540	101000
52130		151 Gallatin County WY TS/Compost	433.00					
	02/28/25	Household waste	433.00		PARKS	1000 460430	534	101000
52131		2088 Town West Yellowstone	869.94					
	03/01/25	utility chrgs, Chamber, 895	78.08		BLDGS	1000 411257	340	101000
	03/01/25	utility chrgs, UPDL, 892	126.98		BLDGS	1000 411252	340	101000
	03/01/25	utility chrgs, PS Shops, 884	58.74		BLDGS	1000 411253	340	101000
	03/01/25	utility chrgs. Povah Ctr, 887	110.18		BLDGS	1000 411255	340	101000
	03/01/25	utility chrgs, Police Dept, 886	74.73		BLDGS	1000 411258	340	101000
	03/01/25	utility chrgs, City Park, 885	181.80		BLDGS	1000 411253	340	101000
	03/01/25	utility chrgs, Library, 891	59.14		LIBBLD	1000 411259	340	101000
	03/01/25	utility chrgs, Twn Hall, 921	180.29		TWNHAL	1000 411250	340	101000
52132	E	2673 First Bankcard	1,720.98					
	02/04/25	Staples-BusLicPaper	74.94		FINADM	1000 410510	220	101000
	02/11/25	Supplies-OWL	9.95		LEGIS	1000 410100	220	101000
	02/13/25	ACFR Registraion Thompson	50.00		FINADM	1000 410510	380	101000
	02/20/25	Postage on Envelopes	1,095.00		FINADM	1000 410510	311	101000
	02/20/25	Envelopes	261.10		FINADM	1000 410510	220	101000
	02/25/25	Supplies-OWL	9.99		LEGIS	1000 410100	220	101000
	02/25/25	FairmontHS-ClerkInstThompson	110.00		FINADM	1000 410510	370	101000
	02/25/25	FairmontHS-ClerkInst-Russell	110.00		FINADM	1000 410510	370	101000
52133	E	2673 First Bankcard	1,605.49					
	02/04/25	Books	19.95		LIBRY	2220 460100	215	101000
	02/04/25	Fishers Copier	68.97		LIBRY	2220 460100	398	101000
	02/11/25	FoodRoundup-Supplies	10.38		LIBRY	2220 460100	220	101000
	02/12/25	Books	29.40		LIBRY	2220 460100	215	101000
	02/13/25	Furniture	208.98		LIBRY	2220 460100	364	101000
	02/14/25	Books	238.13		LIBRY	2220 460100	215	101000
	02/12/25	Westmart Credit	-20.00		LIBRY	2220 460100	220	101000
	02/14/25	Books	28.18		LIBRY	2220 460100	215	101000
	02/15/25	Membership	14.99		LIBRY	2220 460100	398	101000
	02/16/25	Training-Powell	276.00		LIBRY	2220 460100	380	101000
	02/16/25	Training-DesRochers	270.00		LIBRY	2220 460100	380	101000



03/14/25  
14:51:43

TOWN OF WEST YELLOWSTONE  
Claim Approval List  
For the Accounting Period: 3/25

Page: 2 of 11  
Report ID: AP100

\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org	Acct	Object	Proj	Cash Account
	02/17/25	Books	11.77		LIBRY	2220	460100	215		101000
	02/18/25	Books	18.55		LIBRY	2220	460100	215		101000
	02/18/25	Supplies	98.78		LIBRY	2220	460100	220		101000
	02/22/25	Supplies	37.36		LIBRY	2220	460100	220		101000
	02/22/25	Books	17.99		LIBRY	2220	460100	215		101000
	02/28/25	Books	305.46		LIBRY	2220	460100	215		101000
	02/26/25	Books credit	-29.40		LIBRY	2220	460100	215		101000
52134		2546 Century Link QCC	11.50							
	724849567	02/24/25 long dist chg 406-646-7600	11.50		DISPAT	1000	420160	345		101000
52135		73 Westmart Building Center	2,351.81							
	02/28/25	Street Supplies	1,355.05		STREET	1000	430200	220		101000
	02/28/25	StreetEquipRepairs	7.27		STREET	1000	430200	369		101000
	02/28/25	Police Supplies	8.54		POLICE	1000	420100	220		101000
	02/28/25	UPDL Supplies	320.00*		UPDL	1000	411252	220		101000
	02/28/25	Town Hall Supplies	382.15*		TWNHLL	1000	411250	220		101000
	02/28/25	Town Hall Building	47.09*		TWNHLL	1000	411250	366		101000
	02/28/25	Povah Ctr. Suuplies	74.31		POVAH	1000	411255	220		101000
	02/28/25	Parks Supplies	87.13		PARKS	1000	460430	220		101000
	02/28/25	Cemetery	65.53		CEMET	2240	430900	870		101000
	02/28/25	Help Fund Supplies	4.74		HELP	7010	450135	220		101000
52137		95 Energy West-Montana	3,788.40							
	03/01/25	nat gas 210361788 updl	112.85		UPDH	1000	411252	344		101000
	03/01/25	nat gas 210360293 Police	28.57		POLBLD	1000	411258	344		101000
	03/01/25	nat gas 210361746 Pub Services	1,091.57		STREET	1000	430200	344		101000
	03/01/25	nat gas 210361811 old firehall	308.17		PARK	1000	460430	344		101000
	03/01/25	nat gas 210363966 old bld ins	145.57		STREET	1000	430200	344		101000
	03/01/25	nat gas 210360540 library	456.92		LIBBLD	1000	411259	344		101000
	03/01/25	nat gas 210364599 Povah	881.32		POVAH	1000	411255	344		101000
	03/01/25	nat gas 210361697 Iris Lift St	46.43		SEWER	5310	430600	344		101000
	03/01/25	nat gas 210365425 TwN Hall	696.41		TWNHAL	1000	411250	344		101000
	03/01/25	nat gas 210361655 Mad Add Sewe	20.59		SEWER	5310	430600	344		101000
52138		2952 DIS Technologies	846.22							
	15853	03/05/25 Monthly Managed IT	846.22		IT	1000	410580	355		101000
52139		2421 NAPA Auto Parts	1,727.77							
	02/28/25	Napa Supplies	1,094.75		STREET	1000	430200	220		101000
	02/28/25	Napa repairs Supplies	633.02		STREET	1000	430200	361		101000

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52140	E	2673 First Bankcard	146.63					
	02/05/25	Webcam	69.99		POLICE	1000 420100	212	101000
	02/11/25	Supplies	2.78		POLICE	1000 420100	220	101000
	02/28/25	Craftw/a CopSupplies	19.98		POLICE	1000 420100	327	101000
	02/28/25	Supplies	53.88		POLICE	1000 420100	327	101000
52141		2558 Hebgen Basin Fire District	56,686.67					
	03/01/25	March 2025	49,018.40		FIRE	1000 420400	357	101000
	03/01/25	March 2025	7,668.27		FIRE	1000 420400	140	101000
52142	E	2673 First Bankcard	568.57					
	02/03/25	Midnight Auto Oil	83.24		STREET	1000 430200	361	101000
	01/24/25	MMC inc - rings for vehicles	415.97		STREET	1000 430200	369	101000
	02/10/25	Chamber of Commerce	36.40		STREET	5210 430500	870	101000
	03/12/25	Apple	5.99		ADMIN	1000 410210	335	101000
	03/09/25	Apple	5.99		ADMIN	1000 410210	335	101000
	03/13/25	Adobe	14.99		ADMIN	1000 410210	335	101000
	02/25/25	Apple	5.99		ADMIN	1000 410210	335	101000
52143	E	2673 First Bankcard	1,961.68					
	02/05/25	Social Furniture	28.46		SOCSE	1000 450135	364	101000
	02/04/25	Social SuppliesCredit	-54.39		SOCSE	1000 450135	220	101000
	02/05/25	Help Fund Supplies	95.60		HELP	7010 450135	220	101000
	02/05/25	Social Supplies	21.37		SOCSE	1000 450135	212	101000
	02/05/25	Social supplies	9.52		SOCSE	1000 450135	220	101000
	02/06/25	Help fund supplies	47.56		HELP	7010 450135	220	101000
	02/06/25	Social Supplies	19.53		SOCSE	1000 450135	220	101000
	02/06/25	Social Supplies	64.99		SOCSE	1000 450135	220	101000
	02/06/25	Social smequip	24.64		SOCSE	1000 450135	212	101000
	02/06/25	Craftw/acopHelp	82.57		HELP	7010 450135	220	101000
	02/06/25	Craftw/acopHelp	71.97		HELP	7010 450135	220	101000
	02/06/25	Social Supplies	18.99		SOCSE	1000 450135	220	101000
	02/10/25	Help Fund Grant	213.59		HELP	7010 450135	790	101000
	02/12/25	Help Fund Grant	29.97		HELP	7010 450135	790	101000
	02/13/25	Help Fund Grant	9.99		HELP	7010 450135	790	101000
	02/10/25	Help Fund Grant	135.77		HELP	7010 450135	790	101000
	02/11/25	Help Fund Grant	30.14		HELP	7010 450135	790	101000
	02/11/25	Help Fund Grant	13.04		HELP	7010 450135	790	101000
	02/11/25	Help Fund Grant	6.24		HELP	7010 450135	790	101000
	02/12/25	Help Fund Sm Equip	170.02		HELP	7010 450135	212	101000
	02/13/25	Help Fund Grant	105.52		HELP	7010 450135	790	101000
	02/13/25	Help Fund Grant	43.38		HELP	7010 450135	790	101000
	02/13/25	Social Supplies	9.98		SOCSE	1000 450135	220	101000
	02/13/25	Help Fund Supplies	24.00		HELP	7010 450135	220	101000

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		02/19/25 Help Fund Grant	84.11		HELP	7010 450135	790	101000
		02/22/25 Social Supplies	42.70		SOCSE	1000 450135	220	101000
		02/26/25 Rec Supplies	330.97		REC	1000 460440	220	101000
		03/01/25 Help Fund Grant	39.79		HELP	7010 450135	790	101000
		03/01/25 Social Sm Equip	55.08		SOCSE	1000 450135	212	101000
		03/01/25 Social Supplies	5.36		SOCSE	1000 450135	220	101000
		03/01/25 Help Fund Grant	187.43		HELP	7010 450135	790	101000
		03/01/25 Help Fund Grant	-6.21		HELP	7010 450135	790	101000
52145	E	2673 First Bankcard	283.99					
		02/04/25 Non-slip rugs	168.00		DSPTCH	1000 420160	220	101000
		01/01/25 TransUnion Data Solutions	75.00		DSPTCH	1000 420100	398	101000
		02/12/25 Calendar	4.99		DSPTCH	1000 420160	220	101000
		03/01/25 Travel	36.00		DSPTCH	1000 420160	370	101000
52146		2852 Blackfoot Communications	1,966.49					
		03/01/25 646-5106, fax soc svc	40.53		SOCSE	1000 450135	345	101000
		03/01/25 646-5119, police station Dispa	40.53		DISPCH	2850 420750	345	101000
		03/01/25 646-5141, sewer plant alarm	40.53		SEWER	5310 430600	345	101000
		03/01/25 646-5185, town hall alarm	40.53		TWNHAL	1000 411250	345	101000
		03/01/25 646-7311, social services	21.12		SOCSE	1000 450135	345	101000
		03/01/25 646-7481, povah elevator	58.16		POVAH	1000 411255	345	101000
		03/01/25 646-7511, town hall fax	40.53		TWNHAL	1000 411250	345	101000
		03/01/25 646-7609, public works	26.20		PUBSVC	1000 430200	345	101000
		03/01/25 646-7650, police station fax	40.53		DISPCH	2850 420750	345	101000
		03/01/25 646-7715, povah center	25.06		POVAH	1000 411255	345	101000
		03/01/25 646-7795, town hall	232.51		TWNHAL	1000 411250	345	101000
		03/01/25 646-7845, court clerk	5.26		COURT	1000 410360	345	101000
		03/01/25 646-9017, library	44.06		LIBRAR	2220 460100	345	101000
		03/01/25 646-9027, sewer plant alarm	40.53		SEWER	5310 430600	345	101000
		03/01/25 ethernet, library	300.00		LIBRAR	2220 460100	345	101000
		03/01/25 ethernet, povah center	146.26		POVAH	1000 411255	345	101000
		03/01/25 ethernet, police station	359.95		POLICE	1000 411258	345	101000
		03/01/25 ethernet, town hall	272.00		TWNHAL	1000 411250	345	101000
		03/01/25 ethernet, public works shop	125.00		STREET	1000 430200	345	101000
		03/01/25 602-4909, town hall judge	14.60		COURT	1000 410360	345	101000
		03/01/25 602-4894 Town hall Court Clerk	1.10		COURT	1000 410360	345	101000
		03/01/25 602-4897 town hall	1.10		TWNHAL	1000 411250	345	101000
		03/01/25 602-4898 town hall	1.10		TWNHAL	1000 411250	345	101000
		03/01/25 602-4900 town hall	5.25		TWNHAL	1000 411250	345	101000
		03/01/25 602-4901 town hall	5.25		TWNHAL	1000 411250	345	101000
		03/01/25 602-4902 town hall	1.10		TWNHAL	1000 411250	345	101000
		03/01/25 602-4903 town hall	1.10		TWNHAL	1000 411250	345	101000
		03/01/25 602-4904 town hall	1.10		TWNHAL	1000 411250	345	101000
		03/01/25 602-4905 town hall	1.10		TWNHAL	1000 411250	345	101000

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	03/01/25	602-4906 Library Main desk	1.10		LIBRY	2220 460100	345	101000
	03/01/25	602-4907 Library Director	1.10		LIBRY	2220 460100	345	101000
	03/01/25	602-4908 Povah Ctr	11.10		POVAH	1000 411255	345	101000
	03/01/25	602-4949 Town Hall	11.10		TWNHAL	1000 411250	345	101000
	03/01/25	6024044 Soc Ser Pantry	10.00		SOCSE	1000 450135	345	101000
52148		3400 Julie Brown	1,657.50					
	03/14/25	Cleaning Town Office	825.00*		TWNHLL	1000 411250	357	101000
	03/14/25	Cleaning TrailheadBuilding	120.00		TRLHD	1000 411256	350	101000
	03/14/25	Cleaning Library	112.50*		LIBRY	1000 411259	357	101000
	03/14/25	Cleaning Povah	600.00		POVAH	1000 411255	350	101000
52150		2 Forsgren Associates P.A.	46,185.25					
	125044 02/25/25	WWTP Project	46,185.25		WWTP	5320 430640	951	101000
52151	E	2964 CITI CARDS	1,897.16					
	02/12/25	Self inking stamps	21.36		ADMIN	1000 410210	220	101000
	02/18/25	TC dinner 02.18.25	165.89		LEGIS	1000 410100	220	101000
	02/19/25	Dater stamp	22.74		ADMIN	1000 410210	220	101000
	02/20/25	Moldenhauer Water Conf Reg	309.00*		WATER	5210 430500	380	101000
	02/20/25	Moldenhauer Water Conf Reg	309.00		SEWER	5310 430600	380	101000
	02/22/25	Office chair mat	59.00		ADMIN	1000 410210	220	101000
	02/24/25	Blankets for Rec Class	237.16		REC	1000 460440	220	101000
	02/28/25	MMIAExecForum Hotel Walker	289.12		ADMIN	1000 410210	370	101000
	02/28/25	MMIAExecForum Hotel McBirnie	289.12		LEGIS	1000 410100	370	101000
	03/04/25	TC dinner 03.04.2025	64.77		LEGIS	1000 410100	220	101000
	03/02/25	Costco Annual Renewal	130.00		ADMIN	1000 410210	335	101000
52155		2813 Century Link	994.32					
	02/19/25	911 ALI/SR 255-9710	381.47		911	2850 420750	345	101000
	02/19/25	BSLANlog 255-9712/0133,5127	125.25		POLICE	2850 420750	345	101000
	02/19/25	BSLANlog 646-5170,5173,5179	167.60		POLICE	2850 420750	345	101000
	02/19/25	Alarm Lines 646-5185,7256	105.20		TWNHLL	1000 411250	345	101000
	02/19/25	Police - 646-7600	214.80		POLICE	2850 420750	345	101000
52157		2800 RDO Equipment Co.	1,620.68					
	W1810716 03/07/25	Repairs to Equipment	1,620.68		STREET	1000 430200	369	101000
52158		2845 Kastling, Kauffman & Mersen, PC	6,862.39					
	03/03/25	Legal Fees	6,715.00		LEGAL	1000 411100	352	101000
	03/03/25	Travel	142.84		LEGAL	1000 411100	373	101000
	03/03/25	Postage	4.55		LEGAL	1000 411100	870	101000

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52159		3492 Triple S Cleaning and Remodeling	1,920.00					
	013125	01/31/25 1.2025 Park Bathroom Cleaning	900.00		PARKS	1000 411253	357	101000
	013125	01/31/25 1.2025Bathroom Cleaning Sup	60.00		PARKS	1000 460430	220	101000
	022825	02/28/25 1.2025 Park Bathroom Cleaning	900.00		PARKS	1000 411253	357	101000
	022825	02/28/25 1.2025Bathroom Cleaning Sup	60.00		PARKS	1000 460430	220	101000
52161	E	2789 WEX Bank	10,684.44					
	03/01/25	10 JD Backhoe 310SJ	0.00		STREET	1000 430200	231	101000
	03/01/25	91 Ford 6-582	285.79		STREET	1000 430200	231	101000
	03/01/25	Larue D55 SnowBlower	1,135.96		STREET	1000 430200	231	101000
	03/01/25	Grader	0.00		STREET	1000 430200	231	101000
	03/01/25	14 Water Truck	0.00		STREET	1000 430200	231	101000
	03/01/25	2010 JD 772 Grader	2,165.48		STREET	1000 420100	231	101000
	03/01/25	92 SS Blower-Yellow	190.53		STREET	1000 430200	231	101000
	03/01/25	02 Freightliner Dump 6-54564A	403.87		STREET	1000 430200	231	101000
	03/01/25	08 GMC Pickup 6-1484	281.54		STREET	1000 430200	231	101000
	03/01/25	JD Loader 624P	1,216.96		STREET	1000 430200	231	101000
	03/01/25	08 CAT 938H Loader	377.37		STREET	1000 430200	231	101000
	03/01/25	08 904B MiniLoader	399.25		STREET	1000 430200	231	101000
	03/01/25	15 Ford F-250	127.72		STREET	1000 430200	231	101000
	03/01/25	18 2018 Dodge Ram-PW	278.39		STREET	1000 430200	231	101000
	03/01/25	18 Dodge Ram-Police	123.36		POLICE	1000 420100	231	101000
	03/01/25	19 Dodge Durango PD	354.05		POLICE	1000 420100	231	101000
	03/01/25	Multi-Use Vehicle - Sienna	41.79		FINADM	5210 430500	231	101000
	03/01/25	Multi-Use Vehicle - Sienna	26.63		POLICE	1000 420100	231	101000
	03/01/25	06 Dodge Durango 6-2010	128.87		STREET	1000 430200	231	101000
	03/01/25	Dumptruck	642.45		STREET	1000 430200	231	101000
	03/01/25	15 Sweeper 6-1151	0.00		STREET	1000 430200	231	101000
	03/01/25	'00 FL Dumptrk 6-60700A	268.92		STREET	1000 430200	231	101000
	03/01/25	'14 Ford Intercep	34.16		POLICE	1000 420100	231	101000
	03/01/25	PD Dodge Ram#1	112.20		POLICE	1000 420100	231	101000
	03/01/25	PD Dodge Ram#2	254.71		POLICE	1000 420100	231	101000
	03/01/25	01 Frht truck #1	344.13		STREET	1000 430200	231	101000
	03/01/25	01 Frht truck #2	291.69		STREET	1000 430200	231	101000
	03/01/25	19 Dodge 5500	123.89		STREET	1000 430200	231	101000
	03/01/25	'17 Chevy 3/4 ton white	164.09		WATER	5210 430500	231	101000
	03/01/25	'17 Chevy 3/4 ton white	164.10		SEWER	5310 430600	231	101000
	03/01/25	'13 Chevy 3500	0.00		STREET	1000 430200	231	101000
	03/01/25	77 Int'l Dump 6-1368	0.00		STREET	1000 430200	231	101000
	03/01/25	Pickup 6-1450	0.00		STREET	1000 430200	231	101000
	03/01/25	2022 Ford F-150 Police	440.19		POLICE	1000 420100	231	101000
	03/01/25	Tractor	21.94		STREET	1000 430200	231	101000
	03/01/25	2010 Ford Exped6-000046	0.00		HELP	7010 450135	231	101000
	03/01/25	SS Blower Green	0.00		STREET	1000 430200	231	101000



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	03/01/25	24 Police F-150	284.41		POLICE	1000 420100	231	101000
52187		2099 Quick Print of West Yellowstone	81.23					
	20313 02/17/25	Office Supplies	23.99		ADMIN	1000 410210	220	101000
	20286 02/11/25	Street Supplies	41.68		STREET	1000 430200	220	101000
	20299 02/13/25	Library Supplies	15.56		LIBRY	2220 460100	220	101000
52190		3241 Bridger Analytical Lab	300.00					
	2503105 03/07/25	Water Testing	300.00		WATER	5210 430500	348	101000
52191		2751 Gallatin County Justice Court	400.00					
	03/04/25	PassThroughBond-MHP-Li	400.00		COURT	7469 213000		101000
52192		3020 COLJ Conference Registration -	300.00					
	03/04/25	Judge'sSpringConference4/21-24	300.00		COURT	1000 410360	380	101000
52193		2800 RDO Equipment Co.	264.05					
	03/05/25	EquipmentRepairs	264.05		STREET	1000 430200	369	101000
52194		40 Jerry's Enterprises	1,499.64					
	02/28/25	Fuel	1,499.64		STREET	1000 430200	231	101000
52195		764 General Distributing Co.	83.78					
	1477714 02/28/25	Welding Supplies	83.78		STREET	1000 430200	231	101000
52196		3445 ALLSTATE MACHINE SHOP	1,111.24					
	148275 02/05/25	Equipment Repairs	545.08		STREET	1000 430200	369	101000
	148398 02/24/25	Equipment Repairs	566.16		STREET	1000 430200	369	101000
52197		3509 EZ Exteriors LLC	2,000.00					
	33403 03/03/25	IceDamRemovalonTownHall	2,000.00*		TWNHLL	1000 411250	357	101000
52198		3510 Mark Byerhof	175.00					
	03/03/25	Reimbursement	175.00		STREET	1000 430200	231	101000
52199		135 Food Roundup	206.40					
	02/28/25	Rec Supplies	101.85		REC	1000 460440	220	101000
	02/27/25	Rec Supplies	89.18		REC	1000 460440	220	101000
	02/04/25	TC meeting supplies	15.37		LEGIS	1000 410100	220	101000

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52200		3477 Jeff McBirnie	356.40					
	03/02/25	ExecutiveForum-Helena	356.40		LEGIS	1000 410100	370	101000
52201		379 Energy Laboratories, Inc	127.00					
	692519 02/28/25	Water Testing	127.00		WATER	5210 430500	348	101000
52202		3030 Irma Vazquez	71.50					
	03/03/25	Rec Supplies	71.50		REC	1000 460440	220	101000
52203		660 Swiss Precision Landscaping	57,939.54					
	7429768 02/20/25	TreeGuards&gratesCanyonst	57,939.54		STREET	1000 430200	221	101000
52204		1583 Polaris West	149.99					
	02/10/25	BeltDriveSM	75.00		WATER	5210 430500	369	101000
	02/10/25	BeltDriveSM	74.99		SEWER	5310 430600	369	101000
52205		3350 Mid-American Research Chemical	726.66					
	0841890 02/21/25	Sewer supplies	726.66		SEWER	5310 430630	220	101000
52206		3324 Dan Walker	273.08					
	03/03/25	HousingExecutiveForumHelena	273.08		ADMIN	1000 410210	370	101000
52207		3467 Hyalite Engineers PLLC	3,588.75					
	11761 03/02/25	80AcreZoning	3,588.75		PLNNG	1000 411000	354	101000
52208		1331 West Yellowstone Foundation	25,000.00					
	03/05/25	FY25 PublicTransportation	25,000.00		LEGIS	1000 410100	870	101000
52209		2822 ClearBlu Business Services	2,100.00					
	2923 03/07/25	Grease trappumping	150.00		SEWER	5310 430630	357	101000
	2924 03/07/25	HydroJet	800.00		SEWER	5310 430630	357	101000
	2922 03/07/25	HydroJet	550.00		SEWER	5310 430630	357	101000
	2663 08/29/24	Manhole Cleaning	150.00		SEWER	5310 430630	357	101000
	2883 02/04/25	Hydrojet main line	450.00		SEWER	5310 430630	357	101000
52210		497 MT Dept Environmental Quality	3,000.00					
	5L2501503 03/05/25	2024MTX000244AnnualInv	3,000.00		SEWER	5310 430640	870	101000
52211		1454 Bozeman Daily Chronicle/Big Sky	650.00					
	615579 03/07/25	DeputyClerk/PermitJobAd	650.00*		ADMIN	1000 410210	327	101000

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Report ID: AP100

\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
52212		1622 CNA Surety	92.00					
	03/11/25	MT Notary Public-Russell	40.00		FINADM	1000 410510	870	101000
	03/11/25	MTERros&Omissions-Russell	52.00		FINADM	1000 410510	870	101000
52213		3245 4 Corners Recycling LLC	1,183.60					
	5520 02/28/25	Recycling PullFees	1,183.60		PARKS	1000 460430	534	101000
52214		3200 Yellowstone Log Chinking	6,660.00					
	2025-18 03/11/25	Snow Removal Little Rangers	1,170.00*		BLDG	1000 411254	357	101000
	2025-18 03/11/25	Snow Removal Povah	540.00*		BLDG	1000 411255	357	101000
	2025-18 03/11/25	Snow Removal Police Dept	360.00*		BLDG	1000 411258	357	101000
	2025-18 03/11/25	Snow Removal UPDL	1,530.00		BLDG	1000 411252	357	101000
	2025-18 03/11/25	Snow Removal Clinic	540.00*		BLDG	1000 411251	357	101000
	2025-18 03/11/25	Snow Removal Museum	2,520.00		BLDG	1000 411252	357	101000
52215		3437 T-Mobile	25.11					
	TOWY 03/21/25	Device Fee	25.11		STREET	1000 430200	345	101000
52216		2455 Tri State Excavating, LLC	26,458.10					
	16841JAN 02/21/25	January 2025 Snow Removal	6,201.20*		STREET	1000 430200	357	101000
	16840SFEB 03/10/25	February 2025 Snow Removal	20,256.90*		STREET	1000 430200	357	101000
52217		3511 Jessica Cothren	149.00					
	03/10/25	Travel Reimbursement	149.00		DSPTCH	1000 420160	370	101000
52219		2958 SHI International Corp	330.00					
	B19461882 03/06/25	Office Standard Software	330.00		DSPTCH	1000 420160	216	101000
52220		3242 Fisher's Technology	184.00					
	1433383 12/27/24	Tech Support	184.00		DSPTC	1000 420160	398	101000
52221		3512 Gerald Lloyd Armijo	885.00					
	03/13/25	Exonerated Bonds	885.00		COURT	7469 212401		101000
52222		2751 Gallatin County Justice Court	285.00					
	03/10/25	Pass Through Bond 510 B302706	285.00		COURT	7469 213000		101000
52223		2844 Duval Ford	49,550.16					
	RKF64373 03/10/25	2024 Ford F150 Police Truck	49,550.16		POLICE	4000 420110	944	101000

03/14/25  
14:51:43

TOWN OF WEST YELLOWSTONE  
Claim Approval List  
For the Accounting Period: 3/25

Page: 10 of 11  
Report ID: AP100

\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
52224		3373 Ricardo Morales	194.99					
	03/13/24	Work boots	194.99		STREET	1000 430200	226	101000
52225		1331 West Yellowstone Foundation	21,000.00					
	03/01/25	WretchedMessFestMAP2024	21,000.00		MAP	2101 410130	398	101000
52226		99916 Elizabeth Roos	69.99					
	03/14/25	reimb Adobe subscription, ipad	69.99		ADMIN	1000 410210	220	101000
# of Claims 63			Total: 377,528.37					
Total Electronic Claims			18,868.94	Total Non-Electronic Claims	358659.43			

03/14/25  
14:51:43

TOWN OF WEST YELLOWSTONE  
Fund Summary for Claims  
For the Accounting Period: 3/25

Page: 11 of 11  
Report ID: AP110

Fund/Account	Amount
1000 General Fund	
101000 CASH	230,836.33
2101 Marketing & Promotions (MAP)	
101000 CASH	21,000.00
2220 Library	
101000 CASH	1,967.31
2240 Cemetery	
101000 CASH	65.53
2850 911 Emergency	
101000 CASH	970.18
4000 Capital Projects/Equipment	
101000 CASH	49,550.16
5210 Water Operating Fund	
101000 CASH	1,053.28
5310 Sewer Operating Fund	
101000 CASH	6,524.58
5320 Sewer Replacement Depreciation Fund	
101000 CASH	46,185.25
7010 Social Services/Help Fund	
101000 CASH	1,389.22
7202 TBID Agency Fund	
101000 CASH	16,416.53
7469 City Court - Judge Jent	
101000 CASH	1,570.00
Total:	377,528.37



**Town of West Yellowstone  
Town Council Meeting  
March 4, 2025**

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

OTHERS PRESENT: Town Manager Dan Walker, Town Clerk Liz Roos, Finance Director Katie Thompson, Public Services Superintendent Jon Simms, Chief of Police Chris Wigner, Town Attorney Jane Mersen is present virtually by Zoom

Present by Zoom: Jan Neish-Island Park News,

The meeting is called to order by 2024 Mayor Jeff McBirnie at 7:00 PM in the Town Hall, 440 Yellowstone Avenue, West Yellowstone, Montana.

The meeting is being broadcast over the internet using a program called Zoom.

### **WORK SESSION**

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Mayor McBirnie calls the meeting to order. McBirnie explains that the work session will be closed to the public for the purpose of discussing pending litigation. The work session is closed at 5:05 PM. The meeting reconvenes at 6:30 PM and takes a recess until 7:00 PM.

#### **Public Comment**

No public comments are received.

#### **Council Comments**

Travis Watt mentions the recent passing of Tim Whitman and asks everyone to keep his family in their thoughts. He also mentions the success of the boys and girls basketball teams at the divisional tournament last week. The girls team won the division and will advance to the state tournament next week.

### **ACTION TAKEN**

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- 1) Motion carried to approve the claims, which total \$78,225.59. (Benike, Mathews)
- 2) Motion carried to approve the minutes of the February 18, 2025 Town Council Meeting. (Benike, Mathews) Griffith is opposed, motion passes.
- 3) Motion carried to approve the Outside Amplification Permit for the Yellowstone Half Marathon and 5K event, June 13-14, 2025, between the hours of 5 AM and 7:30 PM. (Benike, Mathews)

### **DISCUSSION**

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- 1) Finance Director Katie Thompson explains that she removed one claim from the list due to a misunderstanding and that claim will be added to the list for the next meeting.
- A) Town Manager & Staff Reports: Town Manager Dan Walker reports that he and Mayor McBirnie attended the Executive Forum in Helena last week. He says it was an informative conference, and they had the opportunity to observe aspects of the legislature in session. He says that there has been a lot of discussion about the upcoming events with weekend and insurance requirements for Octane Addictions. He says that they did receive information this afternoon and believe that the organizer will be able to secure appropriate insurance prior to the event. He says they don't have the certificate yet but hope to have that tomorrow. Mathews inquires about the county-wide EMS proposal. Walker responds that it is being discussed but at this time, West Yellowstone is not planning to participate until they get the logistics worked out.

The meeting is adjourned at 7:20 PM.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Town Clerk

DRAFT

# TOWN OF WEST YELLOWSTONE

03/06/2025 – 03/12/2025 Weekly Report

Personnel:

Current Staffing			
Position	Allocated	Staffed	Vacant
Dispatchers	6	5	1
Police Officers	7	5	2

Operations:

Operations Tempo				
	Current Stats	Previous Week	Monthly	2025 Total
Calls Total	183	153	336	1313
Reports Total	4	3	7	20
Citations	8	3	11	24
Warnings	56	46	102	280
Arrest	3	3	6	9
DUI	3	2	5	6
Fire/EMS Calls	12	4	16	88
Patrol Checks	41	50	91	353
Public Assist	12	9	21	79
Agency Assist	8	4	12	37
Crashes	2	0	2	58
Search and Rescue	0	0	0	10



# TOWN OF WEST YELLOWSTONE

## PERSONAL:

- ^ We have an interview with a dispatcher applicant.

## TRAINING:

- ^ Nothing to report at this time.

## Other:

- ^ Chief Wigner had and zoom meeting with Senator Neumann along with other chiefs in Gallatin County.
- ^ Chief Wigner attended the safety summit in Bozeman.
- ^ Chief Wigner had a zoom meeting with the Help Center in Bozeman to discuss resources they could offer to West Yellowstone and training for officers.
- ^ We had the Octone Addition, Wild West Party and the Rendezvous race iover the weekend with no problems.
- ^ Spoke with BJA about the SafeLEO training and submitted the application for them to come to West Yellowstone to conduct training. They advised they will be coming to West Yellowstone and we are working on a date.
- ^ Spoke with AXON and got a quote to upgrade the BWC and in car camera's.
- ^ Met Chief Veltamp of Bozeman P.D. and he provided training on Central Square.
- ^ Dispatch Supervisor Phillips worked with DIS on new changes to Central Square
- ^ Officer Slowinski was nominated for a DUI award for his comment to impaired driving enforcement.





## **Week of 03.10.2025**

This week has been busy! I have been working on closing out February. Resort tax graphs have been sent, MAP Financials were completed and sent to Janna. I also attended the MAP board meeting, we will meet again on March 27, 2025.

Budget worksheets were sent out to each department to let them know where they are for the fiscal year.

Budget worksheets for FY26 (how are we already planning for FY26) were sent to each department, these are due by April 4<sup>th</sup>.

Peggy is attending the Montana Rural Water Conference this week with Jon Brown, Sam and Michael.

I was super hopeful of getting the Treasury and Securities Report finalized before this packet went out for February, but I have yet to finalize it. I got contacted earlier this week regarding some federal reporting we must do for our ARPA money, or we will lose the funding. Everything is in Lanie's name still and there are no directions that I can find, so I have spent many hours this week contacting and digging in to see to where to report and how to get it linked to my name. This must be done by the end of March, so this is super important that we clean this up and have taken priority this week.

We wish Jon all the best in his next adventures!





# MARCH 14, 2025

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TO: Town Manager Dan Walker, Town Council

FROM: Liz Roos, Town Clerk

SUBJECT: Town Clerk Report

- Spent a good deal of time last week finalizing the permits and insurance requirements for the three events that were held in Town last weekend. We are happy to report that all three events were in compliance with our regulations. We have already received multiple applications for summer events.
- Posted and facilitated the Planning Board meeting on March 7, 2025. The board reviewed the One Horse Motel project and the proposed zoning map for the first phase of development of the 80 acres.
- Posted the Deputy Clerk/Permitting Tech position. This is a full-time position that will perform staff and board support duties, assist with maintenance and preservation of records, provide information to citizens, assist in development review, code enforcement, and issue permits and licenses. More information is posted on the Town's website, preference will be given to applications received by April 4, 2025.
- Prepared and distributed payroll for March 7, 2025 and Town Council Agenda & Packet for March 18, 2025.
- Scheduled and noticed the Parks & Recreation Advisory Board meeting for March 12, 2025 and the Marketing and Promotions Fund Advisory Board meeting for March 13, 2025
- I will be out of the office for spring break, March 21-28, 2025.



**From:** [Jon Simms](#)  
**To:** [Elizabeth Roos](#); [Katie Thompson](#); [Dan Walker](#)  
**Subject:** PSD Report- 3-01-25 through 3-13-25  
**Date:** Thursday, March 13, 2025 2:38:53 PM  
**Attachments:** [PSD Report- 3-01-25 through 3-13-25.docx](#)

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Thanks Everyone,  
It was nice working with you all. If you have any questions just reach out.

Jon Simms

*Public Services Director*

**Town of West Yellowstone**

406-640-9074

[jsimms@townofwestyellowstone.com](mailto:jsimms@townofwestyellowstone.com)



## **Public Services Dept. Bi-Weekly Report: Mar 1<sup>st</sup> through Mar 13<sup>th</sup>, 2025**

### **Work Performed**

- Event Support: Wild West Block Party, Octane Rodeo, FS Ski Race.
- Snow removal, groom/ maintain snow floor. Cleared around hydrants and electrical/ signal boxes, sightline hazards, haul away snow in inner parks to make room for future storms, sanding intersections.
- Opening catch basins, prepping for the spring thaw.
- Remove ice dams from Town Hall roof.
- Ice rink is finished for the season.
- Winter signage repairs.
- Repairs on: Buildings along Yellowstone Ave. have some gutter damage, we'll be addressing this spring. Replaced water heater thermostat and control module at Town Hall. Haul down piping and mounts for fencing in basement for Social Services.
- Vehicle and equipment repairs: ongoing. Turbo charger out on 938, Reservoir on crane truck is busted and cracked, Service Pelican Sweeper, Main lifting ram out on truck #49, we'll be taking to MMC to have repaired similar to #55 that was done a few months back. Metal fragments found throughout the swivel valve on unit #49. The thermostat is out on 904, machine can't keep up in high-flow mode without overheating when blowing fire hydrants. *(It would be highly beneficial for the town to replace this 904 unit with a more capable skid steer, the town already has proposals on this). (The 2008 938 is on its last leg too, proposal on this as well).*
- Crew attending Annual Rural Water Conference in Great Falls. *(Jon B. Sam, Michael, Peggy).*
- Continue to spray down dump bodies with snow releasing agent.
- Help property owners with any potential freezing issues during winter.
- Work with property owners on water meter repairs and replacements.
- Sort through park shop and PW supplies for restock and disposal of expired chemicals
- Flush SAS service laterals and mainlines that continue accumulating debris.
- SAS weekly manhole/ problem areas inspections: ongoing.
- Perform water & WW samples: ongoing.
- Sewer and water systems maintenance: ongoing. Fixing broken lines, Curb-stop requests.
- Building maintenance and service calls: ongoing.
- Daily trash trailer/ refuse route: ongoing. Litter collection through alleyways and snow parks: ongoing.
- Utility locates ongoing. Respond to vandalism: ongoing. Haul away abandoned vehicles.
- Code enforcement and citations issued: ongoing.
- Cross training the PW crew on vehicle maintenance, daily lift stations route, utility locates, water monitoring and testing, equipment, etc.

### **Administrative**

- Let everyone know that my last day with the town will be 3/14/25.

- Work with KC and Jon Brown to make sure they have everything they need to be successful in the coming months.
- PO's prepared for sealcoat project, crack seal and traffic markings. (ASI, Yellowstone Paving Solutions, Idaho Traffic Safety).
- Continue to work with vendors and technicians on fleet updates: ongoing. Chase parts
- Coordinate parts and supplies orders: ongoing.
- Lined up a demo with RDO equipment for a bigger more capable loader to replace the 2008 938. We demoed the 724-unit last week. I've lined them up to bring a 744 in the coming weeks as well.
- Work with/ meet contractors on project scheduling: ongoing.
- Fill in for staff/ operate equipment/ wrench on equipment.
- Manage current public works staff and continue building morale for employees: ongoing.
- Met with residents and business owners regarding complaints: Ongoing. Snow Wars.
- Meetings/ Calls to: State Procurement Bureau, SHPO, Engineers, CeDUR, Stress Crete Light Poles, Sweet Electric, Kodiak Blowers, 811 Locating Services, ArcGIS/ ESRI, I-Worq's, SWS Equipment, The Door Man, RDO Equipment, MMC Mechanical, Geneva Equipment, J & V Supply, National Sign & Barricade, EZ Exteriors, ASSA ABLOY Opening Solutions, Swiss Precision, Yellowstone Paving Solutions, ASI, Idaho Traffic Safety, MDOT, Systems NW, All-State Machine Shop, Bridger Built LLC, T&E CAT, Kodiak, MySlik, Arbor Medic, Zamboni, Napa, Brady Plus, Ed Geiger, Sprinter Heating & Cooling, WY Log Chinking, Tri-State, Freightliner, Broadwater Equipment Services, Electricians, Plumbers, HVAC, and GC's, Carrie Coan regarding the Block Party. Jack Hart on the Ski Race. Tyler Johnson regarding the Octane Rodeo, Public Works Crew to address ongoing laundry list items.
- Discuss snow removal procedures with businesses and residents.
- Continue to seek bids for future CIP's, get the ball rolling years in advance.
- Speak with folks at the State Procurement Bureau to get pricing on replacing the 2008 Ford/ GMC flatbeds.
- Reached out to Montana Correctional Enterprises sign shop, we should be seeing a bid and proofs for updating our wayfinding/ parking signs into the interior parks very soon.
- Line up weed spraying for this spring. The town will need to do an updated PO for this if they'd like it done.
- Follow up with Curt Owen at Freightliner on used equipment options. We also need to start considering our solids handling operations once the WW plant is online.
- Working through sidewalk inventory and identifying ADA compliance hazards.
- Edits to Excel spreadsheet. Use CIP tracker to better monitor PW categories and budget processes.
- Submit departmental report to the Town Manager.
- Code bills and submit check request: ongoing.
- Put together next month's "On-Call" schedule for the crew.
- Seek additional training opportunities for the crew.
- Evaluate building and infrastructure issues, coordinate repairs as needed.

**From:** [Kyle Tanner](#)  
**To:** [Elizabeth Roos](#)  
**Subject:** Bullet points 3/13/2025  
**Date:** Thursday, March 13, 2025 2:16:16 PM  
**Attachments:** [image001.png](#)

---

Bullet points 3/13/2025

- #1 Unclogged storm drains at Gibbon and Canyon. Blue was contracted
- #2 Expo set up and clean up
- #3 Stage moved
- #4 Snow and slush removal
- #5 Scraped parking lots
- #6 Planning board for 216 Dunraven
- #7 Prep for Jon Simms Exit



K.C. Tanner  
Deputy Director Public Services  
Building Codes Inspector  
Code Enforcement

[Ktanner@townofwestyellowstone.com](mailto:Ktanner@townofwestyellowstone.com)

Cell # 406-640-0141

## Water and Wastewater Bi-Weekly Report

The runoff season has started, and winter tourism is coming to an end. Working with the public works crews to ensure the storm drains are clear.

Weir and lagoon adjustments at the Wastewater facility.

Working with RSCI on Wastewater Treatment Plant submittals.

I have been attending the Montana Rural Water Association in Great Falls, MT this week which I have been obtaining my Water and Wastewater continuing education credit and speaking with vendors.

I spoke with ASI and Idaho Traffic Safety regarding scheduling on some of the road improvements throughout Town. ASI is going to apply new sealcoating and Idaho Traffic Safety is going to paint new stripping.

Spoke with TD&H Engineering to see if a stick building or a prefab building would be the best solution for Well #3. We also worked on compiling new information for the spring box at Whiskey Springs.

I would like to thank Jon Simms for the dedication and support he gave to me. It has been a pleasure and honor working with him.

If you have any questions, please feel free to contact me.

Thank you,

Jon Brown



# Highlights

Week of March 7th, through March 13th, 2025  
Job and Social Services

## Overview

**# of Clients Served: 17**

**Last Week Clients Served: 37**

## Highlights

### Clothing Bank/ Volunteer Update

The office had one volunteer this week who helped tag a bunch of clothing items.

Donations will open on March 31st and run till April 15th. We are going to implement the three bag rule during that two week donation slot.

### Donations

Marketplace also donated a variety of produce, breads, and other nonperishable goods that help keep the lobby stocked for many community members.

A community member donated a 50lb sack of russet potatoes.

A family also overheard our diaper woes and donated three giant boxes of diapers in 4, 5, and 6 sizes. We are very grateful.

## Diaper Outreach

Our office previously had a contact that was able to provide free diapers to families here in West. However, we recently lost that contact/resource. We noticed that there were certain sizes that we did not have so when it came time for us to look for a new resource, we wanted to make it a priority to have a variety of sizes.

Dianna and Tia are discussing hosting a diaper drive here in town, or reaching out the the churches to see if they would be interested in joining our efforts.

After some research and communication, we found the Park City Early Childhood Development program based in Livingston. Our contact Trish, is working with us to hopefully get diapers for free or at a low costs.

## Public Assistance

We had 13 check-ins for lobby food this week and are grateful to be able to provide a variety of goods for clients.

The office had one appointment to assist with applying for unemployment, one Medicaid application, as well as providing medical equipment to a gentleman in need.

We are seeing a consistent trend of clients setting up and making their appointments.

# Upcoming Events:

---

March 27th- Benefits of Whole Grains and Whole Foods. Educating the community on eating better (apart of the Self-Reliance course)

April 3rd- Dianna Hansen's Easter Wreath Class. Also at the Povah Center from 5:00pm-6:00pm.

April 16th- Springtime Cake Pop Class with Dianna



Social Media = **SM**Flyers/Print = **F**Digital Signage = **D**News Paper = **N**

	Date	Time	Location	Number of Participants	Age of Attendies	New/unique attendies	Advertising Method(s)	Event Cost
<b>Event: Loteria Night</b>	7-Mar	6-8pm	Povah	14	12&up		SM,F,D	\$0

**Event Description:** We played Mexican bingo and they all loved it so much that they want to play it twice a week.

<b>Event: Corn Beef &amp; Craft</b>	10-Mar	4-6pm	Povah	7	12&up		SM,F,D	\$0

**Event Description:** We learned how to make corn beef and corn bread, after that we made a St. Pattys Craft.

<b>Event: Hands on Cooking</b>	12-Mar	4-6pm	Povah	7	12&up		SM,F,D	

**Event Description:** Cooking fried chicken tinga quesadillas.

<b>Event: Tie a Blanket</b>	4-Mar	4-6pm	Povah	11	12&up		SM,F,D	\$25

**Event Description:** This was last week but we had a great turn out we had 11 participants

<b>Event: Game night</b>	5-Mar	4-6pm	Povah	6	12&up		SM,F,D	\$0

**Event Description:** A few of the local kids and 2 adults showed up they enjoyed the board games we have.

<b>Event: Loteria</b>	7-Mar	6-8pm	Povah	15	12&up		SM,F,D	

**Event Description:** Mexican Bingo they really loved it they want it twice a week.

# TOWN OF WEST YELLOWSTONE

## ON BEHALF OF THE STATE OF MONTANA AND THE TOWN OF WEST YELLOWSTONE

Be it known to all that on this date, **Corey White**,  
took the following oath of office:

“I do solemnly swear (or affirm) that I will support, protect and defend the  
Constitution of the United States of America and the Constitution of the State of  
Montana, and the Charter of the Town of West Yellowstone, and that I will  
discharge the duties of my office with fidelity (so help me God).”

Let it be recognized to all that on this date, **Corey White**,  
by taking this oath of office was duly sworn in as a Peace Officer for the  
Town of West Yellowstone and the State of Montana.

---

Mayor Jeff McBirnie  
Town of West Yellowstone

---

Date

---

Corey White  
Police Officer

---

Date



# EXPOSITION LICENSE & SPECIAL EVENT PERMIT APPLICATION

Town of West Yellowstone, Montana



Event: Wild Bill Days

Sponsor Organization: Wild Bill Productions LLC

Sponsor Address: PO Box 2092 West Yellowstone MT 59758

Contact Person: Katrina Mann

Contact Phone: 406-640-0725

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

E-mail Address: kmann@wildbillproductionsmt.com

Date(s) of Event: June 21st 2025 (set up starting June 19th or 20th)

Location of Event: Old Airport

- A. **Event Detail:** Use the attached sheet to describe the event in detail and any special accommodations required from the Town.
- B. **Site Plan:** Detail the physical layout of the event on the attached site plan and return with the application. Provide as much detail and measurements as possible.
- C. **Liability Insurance:** If the event is taking place on public property, please provide a copy of the event's liability insurance naming the Town of West Yellowstone as additionally insured. Liability insurance coverage shall be in the minimum amounts of \$750,000 per claimant/\$1,500,000 per occurrence and include alcohol liability, if applicable. The Town Manager may grant exception to these limits based on general public health, safety and welfare associated with the request for exception, as well as the liability risk and the applicant's ability to pay.
- D. **Vendor List:** If the event includes vendors, provide a list of the names and addresses of all participating vendors 14 calendar days in advance.
- E. **Fees:** The basic fee for an event is \$25. Events that include vendors shall also pay \$25 per vendor for every vendor that does not already hold a business license in the Town of West Yellowstone.
- F. **Resort Tax:** The sponsor of exposition events must post a \$1500 bond in accordance with Chapter 3.12 of the West Yellowstone Municipal Code ([www.codepublishing/MT/WestYellowstone.html](http://www.codepublishing/MT/WestYellowstone.html)). The sponsor and vendors must collect 4% on all resort tax applicable sales and remit to the Town by the 20<sup>th</sup> of the month after the month of the event. All sales, including entrance and participation fees, are subject to resort tax. Please review Chapter 3.12 of the WYMC for further information, including possible exemptions. The bond will be returned within 90 calendar days of remittance of the resort tax.
- G. **Alcohol Consumption:** Public drinking and public display of alcoholic beverages must conform with Section 9.12.020 of the West Yellowstone Municipal Code. The public place where the event will be held must be exempted by resolution of the Town Council before alcoholic beverages may be allowed. Please attach a separate letter addressed to the West Yellowstone Town Council making this request.
- H. **Sound:** Amplified sound may be allowed by obtaining an additional non-fee special permit from the Town Council, in accordance with Section 8.16.020 of the West Yellowstone Municipal Code. If applicable, please attach the Outside Amplification Permit Application.

Event Fee:

\$ 25.00 pd 2/11/25

Resort Tax Bond:

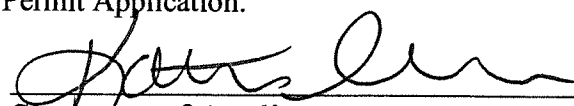
\$ \_\_\_\_\_

Vendor(s) Fee:

\$ \_\_\_\_\_

Total Due:

\$ \_\_\_\_\_

  
Signature of Applicant

02/06/2025

Date

Date Received by the Town: 2/11/25 ER

## Event Detail

Please use this sheet to describe your event in detail including expected sales, type of sales, layout, show tents, canopies, fencing, cars, security, toilets, seating, stage, etc. and any special accommodations you are requesting from the Town. Please also address parking, trash collection and disposal, expected number of participants and spectators, signs, alcohol use, and amplified sound (if applicable).

Wild Bill Days is scheduled for June 21, 2025 we plan to bring 2500 admission attendees. Our event has secured Headliner **Bret Michaels!** Something we have worked hard to obtain and really hope to have not only the TOWY, our locals, and surrounding areas support for this event. We are confident this will bring a lot of people into town.

This event is planned to take place @ the Old Airport.

Gates will open tentatively @ 5pm for VIP ticket holders and 6pm for general Admission. Live music will be 7pm-1030p

Sound check will start around 8am. Lineup Announcement is planned as soon as late February early March

### **\*Sales**

**\*\*Ticket Sales**

**\*\*Vendor Sales, (clothing, jewelry, merch etc.)**

**\*\*Food Trucks**

**\*\*Hank's alcohol sales**

**\*Fencing** will be used to make sure all attendees have purchased tickets. There will also be a section for VIP ticket holders

**\*Bleachers-** it's our goal and plan to bring in some portable bleachers for the event as well this will require the ability to bring in day prior and remove day after.

**\*Parking-** we are requesting an area for attendees to park near the event on the site of the old airport it is our plan to donate and have the local sports team help with parking and other setup detail.

**\*Security-** security will be at the event and monitoring the perimeter of the event. Before entry attendees will know there are no outside food or beverages. No Weapons and no bags

**\*Toilets-** Portable toilets will be rented through Spiffy Biffy, with additional units if needed we will have the recommended amount required for the crowd size anticipated.

**\*Limited Seating-** Limited seating on bleachers otherwise event will be standing room only.

**\*Trash-** Wild Bill Productions will provide trash cans with volunteers to empty keeping the area clean. We will then have the trash either in a rented dumpster or trash trailer for disposal.

**\*Expected Numbers of Attendees**

We are planning 2000-2500 attendees for this event

**\*Signage**

We are asking that signage be allowed on the corner of the Old Airport the week prior to the event starting June 14<sup>th</sup>. Then additional signage showing where entrance and exits are as well as parking.

**\*Alcohol Use-**

Requesting the open container ordinances be lifted on the Old Airport from 5pm-1130pm Jun 21st

**\*Amplified Sound**

Outside amplification permit submitted and requested for June 21<sup>st</sup>

**\*Special Request:**

Allow hook up to power near Iris Street

**\*Other Applications submitted to TOWY:**

**Open container Ordinance:** Lift the open container ordinance from 5pm-1130pm Jun 21<sup>st</sup> for the Old Airport.

**Encroachment:**

Place "No Parking" signs on Iris Street June 21<sup>st</sup>

**Outside Amplification: 06/21/2025**





20

parking

Parking

venue

Stage



## VENDING AND SALES

Complete this section if the event includes sales of any kind.

Event: Wild Bill Days

Date(s) 06/21/2025

Attach additional sheets as necessary.

**Primary Sponsor:** Wild Bill Productions  
Contact Person: Katrina Mann  
Address: PO Box 2092  
West Yellowstone MT 59758  
Phone: 406-640-0725  
Type of sales: Online and onsite concert tickets  
Resort Tax applicable: ☒ YES ☐ NO

Vendor Name: Hanks  
Contact Person: Nick  
Address: \_\_\_\_\_  
Phone: 701-300-3655  
Type of sales: alcohol  
Resort Tax applicable: ☒ YES ☐ NO

Vendor Name: Bret Michales  
Contact Person: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Type of sales: Merchandise  
Resort Tax applicable: ☒ YES ☐ NO

Vendor Name: A&MH  
Contact Person: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Type of sales: Merchandise  
Resort Tax applicable: ☒ YES ☐ NO

Vendor Name: TBD  
Contact Person: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Type of sales: \_\_\_\_\_  
Resort Tax applicable: ☐ YES ☐ NO

Vendor Name: TBD  
Contact Person: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Type of sales: \_\_\_\_\_  
Resort Tax applicable: ☐ YES ☐ NO

Vendor Name: TBD  
Contact Person: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Type of sales: \_\_\_\_\_  
Resort Tax applicable: ☐ YES ☐ NO

Vendor Name: \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Type of sales: \_\_\_\_\_  
Resort Tax applicable: ☐ YES ☐ NO

## FOR OFFICE USE ONLY

Department	Initials	Date	Comments
Pub Services	JS	3/5/25	
Fire	SG	3/5/25	Need to cover cost of standby Ambulance will work with you
Police	(initials)	3/5/25	
Finance	(initials)	3/5/25	
Administration	(initials)	3/5/25	

Notes/Conditions: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Approved

Denied

\_\_\_\_\_  
Town Clerk

\_\_\_\_\_  
Date

## ATTACHMENTS

Liability Insurance	_____ Yes	_____ No	_____ Waived
Outside Amplification Permit	_____ Yes	_____ No	_____ NA
Encroachment Application	_____ Yes	_____ No	_____ NA
Open Container Resolution	_____ Yes	_____ No	_____ NA
Resort Tax Bond	_____ Paid	_____ Surety	_____ NA





## Outside Amplification Permit Application Town of West Yellowstone

Event: Wild Bill Days

Contact Person: Katrina Mann

Mailing Address: P O Box 2092

Email Address: kmann@wildbillproductionsmt.com

Phone Number: 406.640.0725

Signature of Property Owner of Record: \_\_\_\_\_

Date(s) of Event: 06/21/2025

Location: \*TDB \*applied for Old Airport

Amplification between the hours of: 8am and 11:30pm

Description of Event: Charity Concert with Headliner Bret Michales and Specail Guest A&MH  
With live Music we will also have food trucks, drink booth and vendors.

\_\_\_\_\_  
Signature of Applicant

\_\_\_\_\_  
Date

### FOR OFFICE USE ONLY

Decision by Town Council:

Approved

Disapproved

Conditions: \_\_\_\_\_

Signature of Mayor/Town Manager: \_\_\_\_\_

\_\_\_\_\_  
Date

# APPLICATION TO MAINTAIN AN ENCROACHMENT

Town of West Yellowstone  
Gallatin County, Montana

DATE: 02/11/2025

APPLICANT: Wild Bill Productions

MAILING ADDRESS: P O Box 2092

PHYSICAL ADDRESS: 199 Buttermilk Court

PHONE: 406-640-0725

INTEREST IN PROPERTY: Community Event/Temporary area closure for event

OWNER OF RECORD'S SIGNATURE: \_\_\_\_\_

## 1. LEGAL DESCRIPTION:

Subdivision: "Old Airport"

Block: \_\_\_\_\_

Lot: \_\_\_\_\_

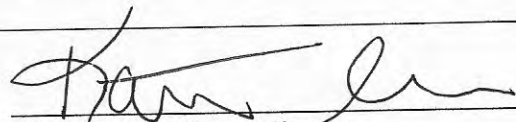
Zoning District Number: \_\_\_\_\_

## 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. We are requesting the area of the "Old Airport" be closed for public use starting June 21, 2025 from 8am-11pm. We ask that signage be placed around the location indicating event.

Please allow banners to be place on the corner near highway starting one week prior to show.

Stage arrival June 20,2025. Usage of power on corner of Iris and trail system (Lions Head)

No Parking signs place on Iris adjacent to the event on June 21, 2025



Signature of Applicant

02/11/2025

Date

## FOR OFFICE USE ONLY

\_\_\_\_ Approved

\_\_\_\_ Disapproved

\_\_\_\_ Mayor/Town Manager

\_\_\_\_ Date

20

parking

Aprox 18,500 sq ft

close

Parking

Aprox 15,050 sq ft

venue

Aprox 21,500 sq ft

Stage

close

# Resolution No. 817

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF WEST  
YELLOWSTONE, MONTANA TO EXEMPT PIONEER PARK FROM  
SECTION 9.12.020 OF THE WEST YELLOWSTONE MUNICIPAL CODE,  
PUBLIC DRINKING PROHIBITED, JUNE 21, 2025, DURING THE  
WILD BILL DAYS CONCERT EVENT**

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

**WHEREAS** the Wild Bill Days is a special event that will be held on public property, west of Iris Street, in the Town of West Yellowstone in the area commonly referred to as the “Old Airport;” and

**WHEREAS**, Altitude Properties LLC dba Hank’s Chop Shop, a locally licensed business, desire to sell and allow the consumption of alcoholic beverages in the concert area on June 21, 2025, between the hours of 5 PM and 11:30 PM; and

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

**NOW THEREFORE BE IT RESOLVED THAT** the Town Council of the Town of West Yellowstone, County of Gallatin, State of Montana, grants an exemption to Altitude Properties LLC dba Hank’s Chop Shop to sell and allow the consumption of alcoholic beverages in the concert area on June 21, 2025, between the hours of 5 PM and 11:30 PM.

**PASSED AND ADOPTED BY THE TOWN COUNCIL FOR THE TOWN OF WEST  
YELLOWSTONE THIS 18th DAY OF MARCH 2025.**

---

Mayor

---

Council Member

---

Council Member

---

Council Member

---

Council Member

ATTEST:

---

Town Clerk





# APPLICATION TO MAINTAIN AN ENCROACHMENT

Town of West Yellowstone  
Gallatin County, Montana

DATE: MARCH 6, 2025

APPLICANT: Westmart Building Center

ADDRESS: 100 South Faithful; PO Box 50; West Yellowstone, MT 59758

PHONE: (406) 646-9578

INTEREST IN PROPERTY: 100% Owner

OWNER OF RECORD'S SIGNATURE:

Greg W. Forsythe

1. LEGAL DESCRIPTION:

Subdivision: Grizzly Park Addition

Block: 5

Lot: 1

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.

Encroachment of 25 feet for greenhouse  
during the months of MAY, JUNE, JULY

Greg W. Forsythe  
for

WESTMART Building  
Signature of Applicant Center

MARCH 6, 2025  
DATE

For Office Use Only:  
DECISION BY TOWN COUNCIL

Approved \_\_\_\_\_ Disapproved \_\_\_\_\_

\_\_\_\_\_  
Mayor Operations Manager

\_\_\_\_\_  
DATE

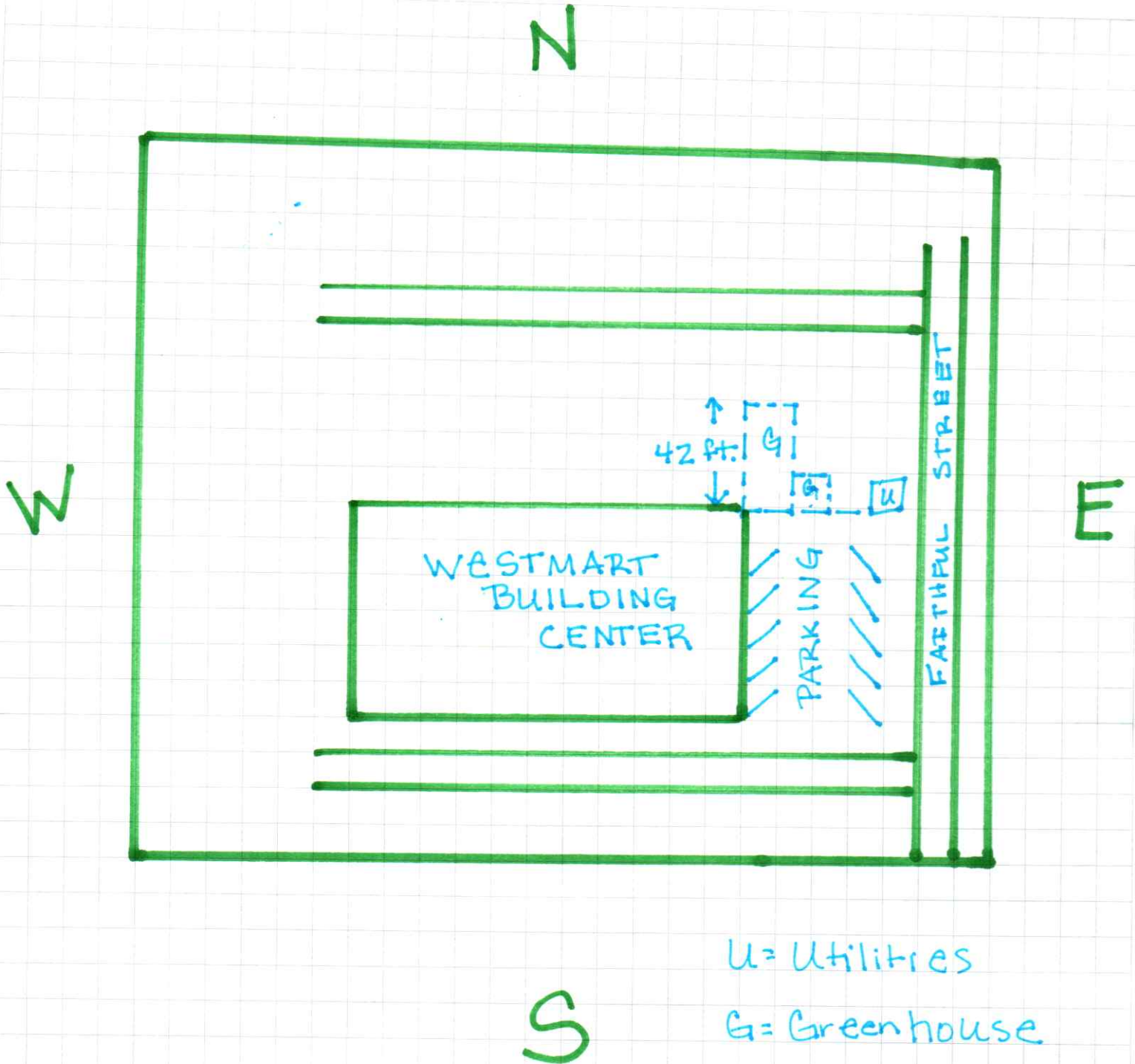


**MINOT BUILDERS SUPPLY**  
 MINOT, ND • 701-852-1301  
 800-437-8038 • FAX 701-852-8929

**EVERGREEN BUILDERS SUPPLY**  
 BILLINGS, MT • 406-652-3610  
 800-548-7170 • FAX 406-652-6375

**BUILDERS SUPPLY CO.**  
 BISMARCK, ND • 701-223-7212  
 800-223-7212 • FAX 701-223-7982

**BUILDERS SUPPLY CO.**  
 GREAT FALLS, MT • 406-761-7530  
 800-847-0125 • FAX 406-761-1416







## Application for Zoning Permit

<b>Town of West Yellowstone</b> 440 Yellowstone Avenue PO Box 1570 West Yellowstone, MT 59758 info@townofwestyellowstone.com	406-646-7795	<b>Administrative Use Only</b> Date: <u>4-19-2024</u> Accepted by: <u>KCT</u> Fee: \$ <u>350</u> Cash/Check#: <u>145</u> Zoning Permit # _____
--	--------------	---

**\*\*A Zoning Permit is required for all new construction (residential or commercial), additions, renovations, relocation of a structure, or erection of a fence within Town limits. Submit this application and all required information to the Town Offices. Fees shall be paid according to the current schedule - contact Town Offices for fee information.**

1. **APPLICANT(S)** [owner of land or building, or person(s) authorized to represent the entity that is the owner of record, and to whom copies of all correspondence are to be sent]:

Name: Laury Wilde / K Hardware Stores LLC  
Mailing Address: 2856 N Holmes Ave  
City/State/Zip: Bozeman Falls ID 83401 Phone: 208-589-3465  
Email: lwilde@KHardwareStores.com

2. **OWNER OF RECORD** (If different from Applicant):

Name: Yellowstone Properties LLC  
Mailing Address: PO Box 7129  
City/State/Zip: West Yellowstone MT Phone: 208-589-3465  
Email: lwilde@KHardwareStores.com

3. **LEGAL DESCRIPTION OF PROPERTY:** [the land or building that the petition is applicable to for this property owner/applicant]:

Street Address: 716 Don Pomeroy Subdivision: \_\_\_\_\_  
Block: \_\_\_\_\_ Lot: \_\_\_\_\_ Lot Size and Dimensions: \_\_\_\_\_ Acres/Square Feet (circle)

4. **USE AND OCCUPANCY:**

What is the use of the building or property? (list all) motel  
Is this building or property mixed use? YES NO  
If more than one use, please describe: \_\_\_\_\_  
What is the occupant load? 22 Number of parking spots on site? 24  
Number of buildings (Dwelling Units): 22 Number of Bedrooms (Sleeping Units): 22

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

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

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

**Submit this completed application and accompanying documentation to the Town Office along with the application fee.**

\*\*\*\*\*

*I hereby certify that the information submitted herein, on all other submitted forms, documents, plans or any other information submitted as a part of this application, to be true, complete, and accurate to the best of my knowledge. The signing of this application signifies permission for the Town of West Yellowstone officials and representatives to visit the property during the review. I understand that upon issuance of the Zoning Permit, any modifications to the project must be re-submitted to the Town for approval. Failure to do so may result in the project being halted and fines issued .*

\_\_\_\_\_  
Applicant Signature

\_\_\_\_\_  
Date 9-19-2024

\_\_\_\_\_  
Applicant Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Property Owner Signature if different than Applicant

\_\_\_\_\_  
Date 9-19-2024

\*\*\*\*\*

**Final Approval – Official Use Only**

\_\_\_\_\_  
Town of West Yellowstone - Inspector

\_\_\_\_\_  
Date

**Notes/Conditions**

DRG \_\_\_\_\_

Planning Board \_\_\_\_\_

Town Council \_\_\_\_\_



## Kyle Tanner

---

**From:** Lawry Wilde <lwilde@khardwarestores.com>  
**Sent:** Monday, January 13, 2025 9:16 AM  
**To:** Kyle Tanner  
**Subject:** One horse motel Project description for phase 1 and phase 2  
**Attachments:** 250109 216 N Dunraven St One Horse Motel C1.pdf

Kyle, Here is the project description

Project description  
Rebuild of One Horse Motel

### Phase 1

Fall of 2025 - Build New One Horse Motel ,office, parking and units 1-7 as outlined in plan.

### Phase 2

Fall of 2026- demolish remaining old one horse rooms 1-16 and parking lot  
Building future One Horse west building rooms 8-23 and new parking lot.

Lawry Wilde

#2001-2025



## ZONING SITE PLAN INFO

TOWN OF WEST YELLOWSTONE

Address 216 Dunraven St

Block 12 Lot 8 Subdivision \_\_\_\_\_

Name and Business One Horse Motel

Zoning Block B-3 Use Commercial ☒ OR Residential ☐

Building Permit State ☒ OR Town of West Yellowstone ☐

Units and Classification Use 7 unit motel

Parking Existing 20 Required 25 Buy in lieu of 5  
Phase 1 12

Block Street Parking?

Use Town Property for Entrance ☐ Yes ☒ No

Drainage \_\_\_\_\_

SFE Existing 8.6 Required 7.4 Buy \_\_\_\_\_

Grease Trap \_\_\_\_\_

Units and Classification \_\_\_\_\_

Water and Sewer Connections ☐ Yes ☒ No # \_\_\_\_\_ Cost \_\_\_\_\_

Water Meter Size \_\_\_\_\_

Town Engineer Letter ✓

Jon Brown Letter \_\_\_\_\_

Utility easments 10' off property line checked 2 front yards?

Locate 811 called ☐ ☐

Set Back Required \_\_\_\_\_ Commercial X Residential \_\_\_\_\_ Street/Alley

Fire Wall Requirements ☐ Yes ☐ No Where 1hr 2hr

Sprinklers ☐ Yes ☐ No

County Requirements \_\_\_\_\_

RV more than 1 ☐ DEQ ☐ Health Department ☐ Limited Service Campground

Stipulations \_\_\_\_\_

Existing Issues \_\_\_\_\_

440 Yellowstone Ave  
PO Box 1570  
West Yellowstone, MT 59758



**TD&H**  
Engineering

234 Esal Babcock St  
Suite 3  
Bozeman, MT 59715  
406.586.0277

January 30, 2025

Yellowstone Properties, LLC  
Attn: Lawry Wilde, Managing Member  
2856 N. Holmes Avenue  
Idaho Falls, ID 83401

**RE: ONE HORSE MOTEL – PHASE 1 CAPACITY LETTER**  
216 NORTH DUNRAVEN STREET, WEST YELLOWSTONE, MT

Dear Lawry,

The Town of West Yellowstone (Town) has reviewed the project plans for the above referenced project. It is our understanding the One Horse Motel is being reconstructed after a portion of the building was destroyed. The new motel will be constructed in two phases. The first phase includes seven units with a conference room and basement laundry. A portion of the existing hotel will remain in use while phase 1 is constructed. Once phase 1 is completed, the remaining hotel structure will be demolished.

Based on the information provided by the applicant, the total Single-Family Equivalent (SFE) for the project is **7.40** (see attached SFE calculator sheet). The current allocated SFE for the existing One Horse Motel at 216 North Dunraven Street is **8.60**.

The Town has sewer and water capacity for the proposed project at this time. This capacity letter is specific to the Town's ability to provide water and sewer to the project as described by the applicant and is not an approval of the final project documents. An in-depth planning and engineering review will be completed by the Town and approved plans and specifications (stamped with the Town of West Yellowstone Building Official approval stamp) will be provided upon review and compliance with Town Design Standards, Specifications, Codes, and Policies.

The Town of West Yellowstone authorizes the **One Horse Motel – Phase 1, 7.40 SFE** leaving a remainder of 1.2 SFE on the property. The Town will reserve this capacity for the project with the following conditions:

1. Prior to occupancy of the new hotel, proof the existing hotel is no longer in use shall be provided to the Town.
2. The project form and use does not change from the information provided by the applicant.
3. The applicant has reviewed and concurs with the attached SFE calculation as set out in the chart adopted by the Town Council.
4. The reserved capacity is specific to the project and is non-transferable.
5. Upon issuance of the zoning permit and capacity letter, the applicant will have up to sixty (60) days from the date of the invoice for the connection to the Town's water and sewer system to pay for the connection. Once payment is made, the applicant



- will be billed on a monthly basis for sewer and water use. If payment is not made within sixty (60) days, the reservation of capacity will be void and of no further force or effect.
6. The applicant will have up to 180 days after issuance of the zoning permit to request and obtain a building permit. If the applicant does not apply for a building permit within this time period, the Capacity Letter will be void and of no further force or effect.
  7. Once a Building Permit is obtained, the applicant will have up to 180 days to begin work on the Project. The applicant may receive one extension of this time period, for an additional 180 days, if the extension is requested within the first 180 day time period. If no extension is granted and no work has started, the building permit shall expire and the Capacity Letter will be void and of no further force or effect.
    - A. This authorization and reservation of capacity becomes null and void if work or construction authorized is not commenced within 180 days, or if work is suspended or abandoned for a period of 180 days at any time after work is commenced. The applicant may request extensions of one year each for a total of three years from the date of the Capacity Letter. Such request must be submitted in writing and proved good cause for the extension.
    - B. Extension requests must be submitted to the Town prior to the expiration of the building permit (180 days from the date of issuance).
  8. In the event that the Capacity Letter has expired, all reserved capacity will be voided and returned to the Town. The Town will reimburse the applicant up to 95% of the initial connection fee.
  9. The applicant may voluntarily return all or a portion of their reserved capacity to the Town. The Town will reimburse the applicant 95% of the initial capacity reservation fee.
  10. Periodically, the Town may adjust the SFE calculation based on actual usage. The applicant must acknowledge and agree to adjustment in the SFE calculations.

Sincerely,



**Kyle Scarr PE**

Engineer for the Town of West Yellowstone

**TD&H ENGINEERING**

I:\2024\BOZ\B24-041 West Yellowstone Engineering\05\_DESIGN\CIVIL\Capacity Letters\ONE HORSE MOTEL\2025.01.30 ONE HORSE MOTEL SFE LETTER.DOC





# TOWN OF WEST YELLOWSTONE SEWER DEVELOPMENT FEE STRUCTURE

216 Dunraven Street, One Horse Motel Phase 1 SFE Calculation

**CUSTOMER: Yellowstone Properties, LLC**

Contact: Lawry Wilde

Street Address 2856 N Holmes Avenue

City, State, Zip Idaho Falls, ID

Phone No. 208-589-3465

## SFE SCHEDULE AND SFE CALCULATOR

USER TYPE	DESCRIPTOR	EVALUATION UNIT	NUMBER OF UNITS	EQUIVALENT UNIT SFE	CALCULATED EQUIVALENT UNITS SFE
<b>Institutional</b>					
Assembly Hall/ Meeting House/Church	Base Rate			2+	0.000
	Add-on per seat	Seat >100		0.01	0.000
	Add-on for Kitchen	Seat >100		0.02	0.000
Hospital or clinic	Base Rate			3+	0.000
	Add-on per Bed	Bed space ≤4		0.50	0.000
	Add-on per Bed	Bed space >4		0.67	0.000
	Add-on for Kitchen	Bed space		0.74	0.000
	Add-on for Kitchen & Laundry	Bed space		0.86	0.000
Nursing Home/ Rest Home	Base Rate			1+	0.000
	Add-on per resident	Resident		0.30	0.000
School	Base rate	Student		0.05	0.000
	with Cafeteria Add-on	Student		0.07	0.000
Lodging Facility	Base Rate	Bed	9	0.60	5.400
<b>Food Service</b>					
Restaurant - Seating	up to 50 seats	Establishment		3	0.000
Restaurant - Seating	Add-on per seat	Seat >50		0.04	0.000
Restaurant - Drive In	up to 20 inside seats	Seat		2	0.000
Restaurant - Drive In		Seat		0.04	0.000
Service Station		Establishment		2	0.000
Service Station/C-Store	no public restroom	Establishment		1	0.000
Service Station/C-Store	with public restrooms	Establishment		2	0.000
Service Station/C-Store	Add-on with food prep facilities	Establishment		1	0.000
Drinking Establishment	No food Prep Facilities	Seat		0.05	0.000
<b>Commercial and Industrial</b>					
Bowling Alley		Lane		0.20	0.000
Massage/Spa/Barber/Beauty Shop		Establishment		1	0.000
Laundry Self Service	up to 10 washers	Washer	1	1.5	1.500
Laundry Self Service	Add-on per Washer	Washer	2	0.25	0.500
Garage or Maintenance Shop		Bay		0.25	0.000
Car Wash	Base Rate - Self Serve			1.5	0.000
	Base Rate - Automatic Service			2	0.000
	Additive	Bay		1.5	0.000
Grocery Store	Base Rate			2+	0.000
	Additive	Bakery		1	0.000
	Additive	Employee		0.04	0.000
	Additive	Butcher Shop		2	0.000
Shopping Center (No food or laundry)		Parking Space		0.007	0.000
Store or Business (up to 20 employees)	Base Rate			1+	0.000
Store or Business	Additive	Employee		0.04	0.000
Theatre - Auditorium		Seat		0.03	0.000
Warehouse	Base Rate			2+	0.000
Warehouse		Employee		0.06	0.000
Warehouse	Showers/additive	Employee		0.18	0.000
Offices	Up to 20 Employees	Base		0.88	0.000
Offices	Additive	Employee		0.04	0.000
Miscellaneous Establishment		Per Employee		0.04	0.000
<b>Seasonal and Recreational</b>					
Fairground (peak day attendance)		Person		0.007	0.000
RV Site Facility		Space		0.67	0.000
RV Facility	Add-on for RV site Dump Station	Tenants Only		2	0.000
Swimming Pool		Person		0.07	0.000
Bathhouse	with Toilet & Shower	Unit		1+	0.000
	Additional Shower	Unit		0.50	0.000
	Additional Toilet	Unit		0.20	0.000
Bathhouse		Person/occupancy		0.13	0.000
<b>Misc. Category</b>					
Designed or Calculated flow	Volume	SFE value 225 gpd			
		0	225		
<b>TOTAL CALCULATED SFE VALUE</b>					7.400



216 Dunraven St, One Horse Motel

### Off street parking plan

Zoning chapter 17.37- off street parking

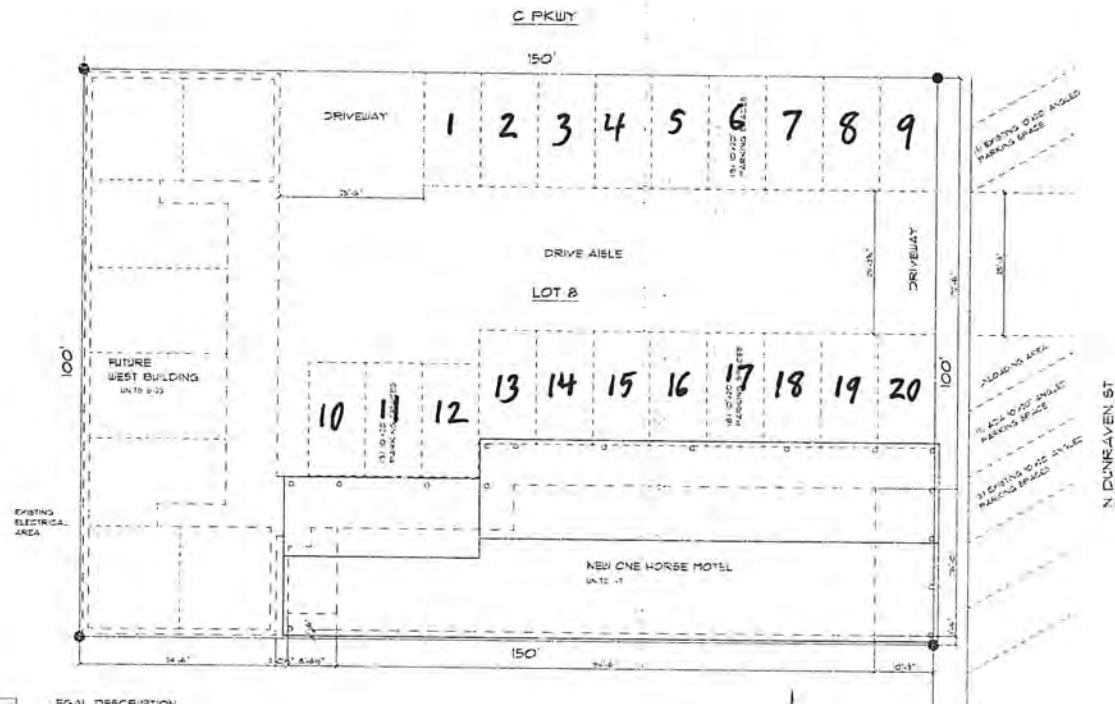
Parking factor for hotel is 1.075 per unit

New hotel construction phase 1 has 7 units, Phase 2 has 16 units. Total 23 units.

Phase 1 needs 8 spaces. Phase 2 needs 17 spaces. 25 total spaces

23 units x 1.075 is 25 parking spaces required for property.

Property will provide 20 onsite parking spaces, which is 80% and needs to purchase 5 spaces.



VICINITY MAP

**LEGAL DESCRIPTION**

216 N DUNRAVEN ST  
ONE HORSE MOTEL  
LOT 8 SEC 10 T14N R10E S10W  
SALLAIN COUNTY MONTANA

**REQUIRED PARKING**

- (74) REGULAR SPACES AND
- (1) ACCESSIBLE SPACE

TOTAL (75) SPACES REQUIRED  
(20) SPACES (80% OF TOTAL) REQUIRED ON LOT

**PROVIDED PARKING**

- (20) PARKING SPACES
- IN CENTRAL PARKING LOT
- (4) EXISTING PARKING SPACES
- AT STREET
- (1) EXISTING ACCESSIBLE SPACE
- AT STREET

TOTAL (25) SPACES PROVIDED

**PARKING PLAN**

SCALE 1" = 10'-0"

**PROJECT DESCRIPTION:**

PHASE I:  
DEMOLISH EXISTING MOTEL  
BUILD NEW ONE HORSE MOTEL  
UNITS 1-7 AND PARKING

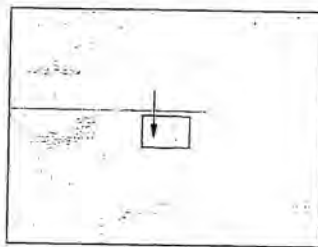
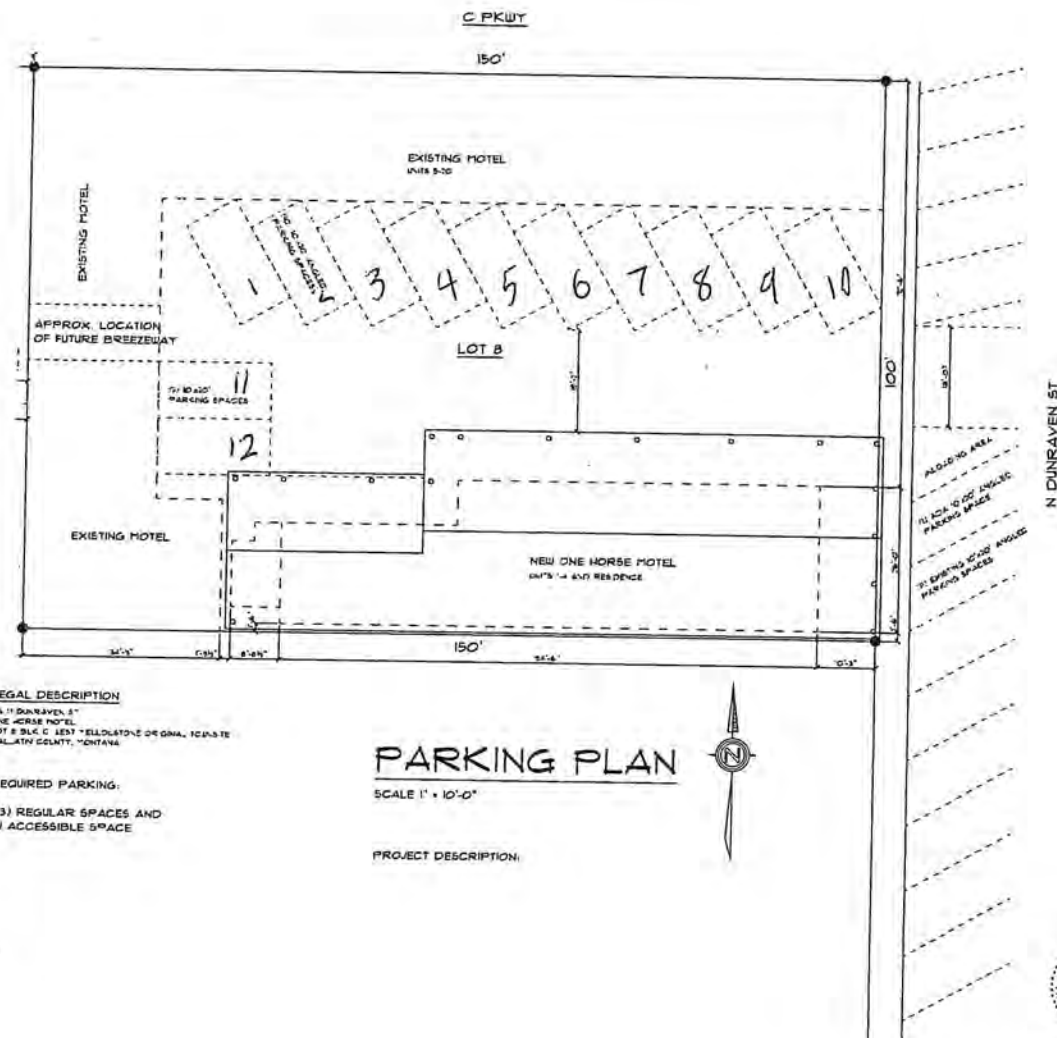
PHASE II:  
BUILD FUTURE WEST BUILDING  
UNITS 8-23

THIS PLAN AND SPECIFICATIONS ARE PREPARED BY THE ARCHITECT FOR THE ARCHITECT'S CLIENT. THE ARCHITECT'S CLIENT IS RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED TO THE ARCHITECT. THE ARCHITECT'S CLIENT IS RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED TO THE ARCHITECT. THE ARCHITECT'S CLIENT IS RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED TO THE ARCHITECT.

<b>DESIGN INTELLIGENCE, LLC</b> 1001 BRADSHAW DR. REVERSHO, IDAHO 83450 PHONE: (208) 398-1441 FAX: (208) 398-0140 EMAIL: AD@DESIGNINTEL.COM	1/9/2025 AS NOTED NDI 2024-06-0	<b>C1</b>
	<b>216 N DUNRAVEN ST ONE HORSE MOTEL</b> WEST YELLOWSTONE SALLAIN COUNTY, MONTANA	



### Existing Parking



VICINITY MAP

LEGAL DESCRIPTION  
26.11 DUNSMITH ST  
ONE ACRES MORE  
LOT 8 BLC C 1ST \*ELLSSTONE ORIGINAL, TOWN OF  
GALATIN COUNTY, MONTANA

REQUIRED PARKING:  
(73) REGULAR SPACES AND  
(1) ACCESSIBLE SPACE

## PARKING PLAN

SCALE 1" = 10'-0"

PROJECT DESCRIPTION:



THE CONTRACTOR'S RESPONSIBILITY TO REVIEW ALL ASPECTS OF THESE DRAWINGS AND SPECIFICATIONS AND TO INFORM, PRIOR TO CONSTRUCTION, ANY COMPLETE BIDDING OR REQUEST FOR THE ENGINEER FOR CONSTRUCTION. CHANGES MAY BE PROPOSED BY THE CONTRACTOR. HE WILL BE ASKED TO SUBMIT THE CHANGES TO THE OWNER. CHANGES WILL BE FORWARDED TO THE ENGINEER FOR REVIEW AND APPROVAL PRIOR TO CONSTRUCTION.

PROPOSED PROPOSITIONS AS INSTRUMENTS OF PROFESSIONAL SERVICE AND HOW THEY RELATE TO PROPERTY OF DESIGN INTELLIGENCE. THE PROPOSITIONS ARE NOT TO BE USED AS A MEANS FOR ANY OTHER PROJECT OR PURPOSE. ATTRIBUTION OF THE PROPOSITIONS TO THE AUTHOR IS AN OBLIGATORY DESIGN INTELLIGENCE TASK.

**DESIGN INTELLIGENCE, LLC**  
1031 ERIKSON DR.  
REXBURG, IDAHO  
83440  
PHONE: (208) 355-1461  
FAX: (208) 359-0140  
EMAIL: JOSH@DESIGNINTEL.COM

216 N DUNRAVEN ST ONE HORSE MOTEL  
WEST YELLOWSTONE, GALLATIN COUNTY, MONTANA

AS NOTED	DATE	11/21/2024	
MCDJ			
2024-060			

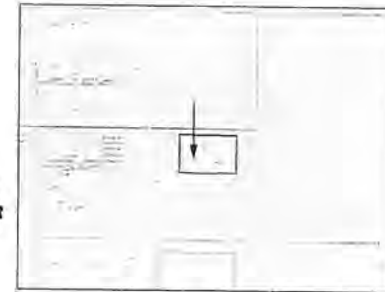




## ABBREVIATIONS

APPROX. = APPROXIMATE	MIN. = MINIMUM
BOT. = BOTTOM	NTS = NOT TO SCALE
CFM = CUBIC FEET PER MINUTE	PE = POLYETHYLENE
CLR = CLEARANCE	PT = PRESSURE TREATED
CO = CARBON MONOXIDE	R = ROUND (IN LOG
CONC. = CONCRETE	BEAM SCHEDULE)
CONT. = CONTINUOUS	REINF. = REINFORCE
D = PENNY	REQ'D = REQUIRED
DBL = DOUBLE	SEL. = SELECT
DECO = DECORATIVE	SF = SQUARE FEET
DEG. = DEGREE	SQ. FT. = SQUARE FEET
DF = DOUGLAS FIR	SQR. = SQUARE
DIA. = DIAMETER	SS = SELECT STRUCTURAL
DWG = DRAWING	STRUCT. = STRUCTURAL
EMBED. = EMBEDMENT	TBD = TO BE DETERMINED
FND = FOUNDATION	TYP = TYPICAL
FRG = FRAMING	UND = UNLESS NOTED
GLB = GLULAM BEAM	OTHERWISE
GYP = GYPSUM	UTIL. = UTILITY
HORIZ. = HORIZONTAL	VERT. = VERTICAL
MAX. = MAXIMUM	VF = VERIFY IN FIELD
MECH. = MECHANICAL	W = WITH
MFGR = MANUFACTURER	WIC = WALK IN CLOSET
MFGR'S = MANUFACTURER'S	YR = YEAR

# 216 N DUNRAVEN ST ONE HORSE MOTEL, WEST YELLOWSTONE, GALLATIN COUNTY, MONTANA



VICINITY MAP

## PROJECT DATA

- GOVERNING BUILDING CODE: IBC 2021
- TYPE OF CONSTRUCTION: TYPE V-B
- SPRINKLED: NO
- OCCUPANCY AND GROUP: R-1
- LOCATION ON PROPERTY:
  - EXTERIOR WALLS: NON-RATED
  - EXTERIOR OPENINGS: NON-RATED
- OCCUPANCY SEPARATION: NOT REQUIRED
  - NUMBER OF STORIES: 2.0 W/ BASEMENT
- FIRE RESISTIVE REQUIREMENTS:
  - SEE ARCHITECTURAL DWGS

## PROJECT INFORMATION

BUILDING DEPARTMENT:  
WEST YELLOWSTONE, MONTANA

## DRAWING INDEX

AO COVER SHEET  
A1 NORTH AND WEST ELEVATIONS  
A2 SOUTH AND EAST ELEVATIONS  
A3 BASEMENT PLAN  
A4 MAIN FLOOR PLAN AND  
DOOR AND WINDOW SCHEDULE  
A5 SECOND FLOOR PLAN  
A6 SECTION AA  
A7 SECTION BB  
C1 PARKING PLAN  
C2 SITE PLAN (BY OTHERS)  
E1 BASEMENT ELECTRICAL  
E2 MAIN FLOOR ELECTRICAL  
E3 SECOND FLOOR ELECTRICAL  
S0.1 GENERAL NOTES  
S1.0 CONNECTION DETAILS  
S1.1 CONNECTION DETAILS  
S2 FOUNDATION PLAN  
S3 MAIN FLOOR FRAMING  
S4 SECOND FLOOR FRAMING  
S5 ROOF FRAMING  
S6 MAIN FLOOR SHEAR WALLS  
S7 SECOND FLOOR SHEAR WALLS

## BUILDING SQ. FT.

LIVING SPACE:  
LAUNDRY = 287 SQ. FT.  
LOBBY = 1242 SQ. FT.  
LOFT = 437 SQ. FT.  
UNIT 1 = 317 SQ. FT.  
UNIT 2 = 279 SQ. FT.  
UNIT 3 = 283 SQ. FT.  
UNIT 4 = 403 SQ. FT.  
UNIT 5 = 405 SQ. FT.  
UNIT 6 = 279 SQ. FT.  
UNIT 7 = 283 SQ. FT.  
TOTAL = 4215 SQ. FT.  
NON LIVING SPACE:  
STORAGE = 1922 SQ. FT.  
DECK OR PORCH = 2780 SQ. FT.

## DESIGN NOTES

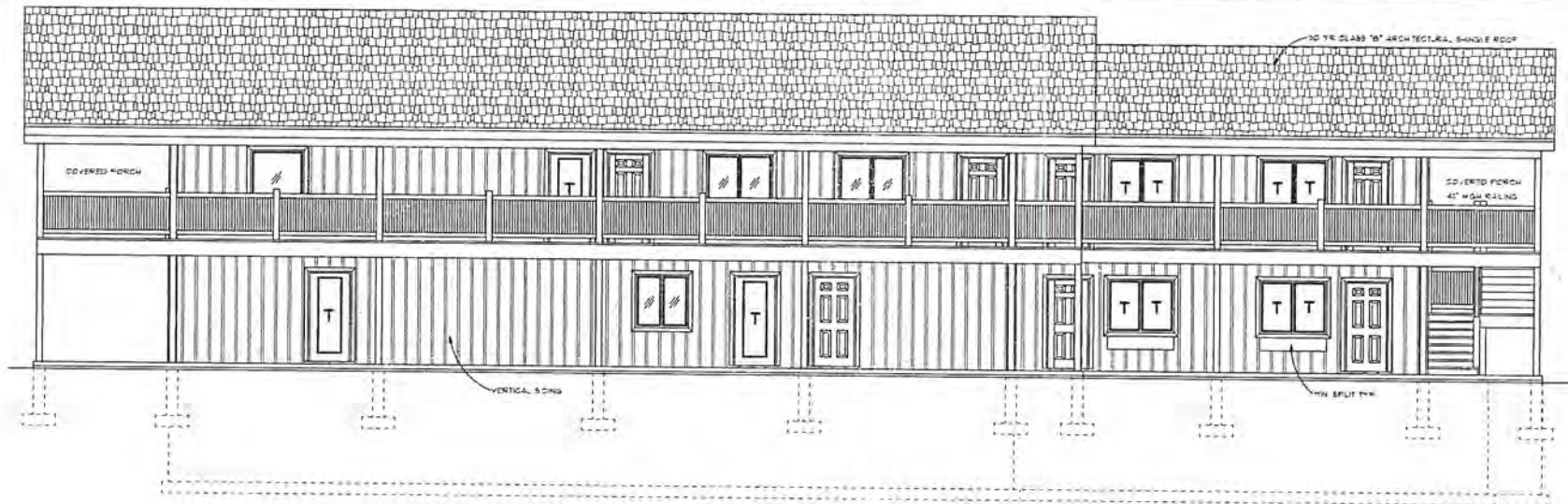
GROUND SNOW LOAD - 193 PSF  
FLAT ROOF SNOW LOAD - 135 PSF  
SNOW LOAD IMPORTANCE FACTOR - 1.0  
SNOW EXPOSURE FACTOR - 1.0  
THERMAL FACTOR - 1.0  
OCCUPANCY CATEGORY - II  
SOIL BEARING CAPACITY - 2000 PSF  
ULTIMATE WIND SPEED - 115 MPH, EXP B  
ASCE 7 DESIGN WIND SPEED - 106 MPH  
SEISMIC DESIGN CATEGORY - D  
SEISMIC SITE CLASS - D  
RISK CATEGORY - II  
SEISMIC COEFFICIENTS -  
Sds: 1.05g Sdi: 0.51g R: 6.5 Cs: 0.16  
SEISMIC ANALYSIS PROCEDURE -  
EQUIVALENT LATERAL FORCE METHOD  
FLOOR LIVE LOAD - 65 PSF  
FLOOR DEAD LOAD - 15 PSF  
ROOF DEAD LOAD - 15 PSF



CONTRACTOR'S RESPONSIBILITY  
\* IF THE CONTRACTOR MAKES ANY CHANGES TO THE DRAWINGS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE CHANGES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE CHANGES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE CHANGES.

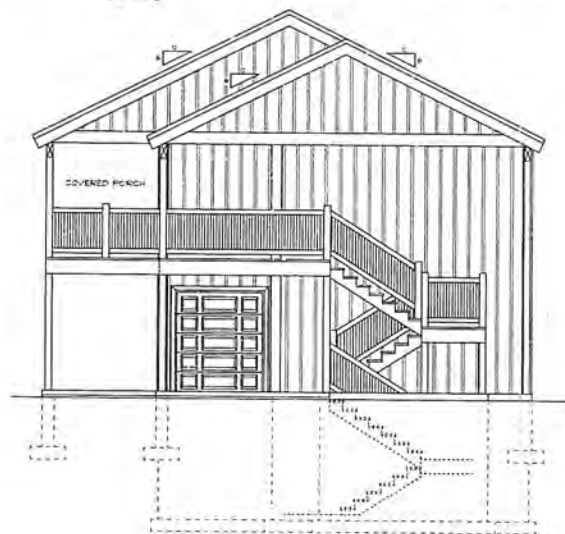
DESIGNER'S RESPONSIBILITY  
\* THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE DESIGN. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE DESIGN. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE DESIGN.





**NORTH ELEVATION**

1/4" = 1'-0"



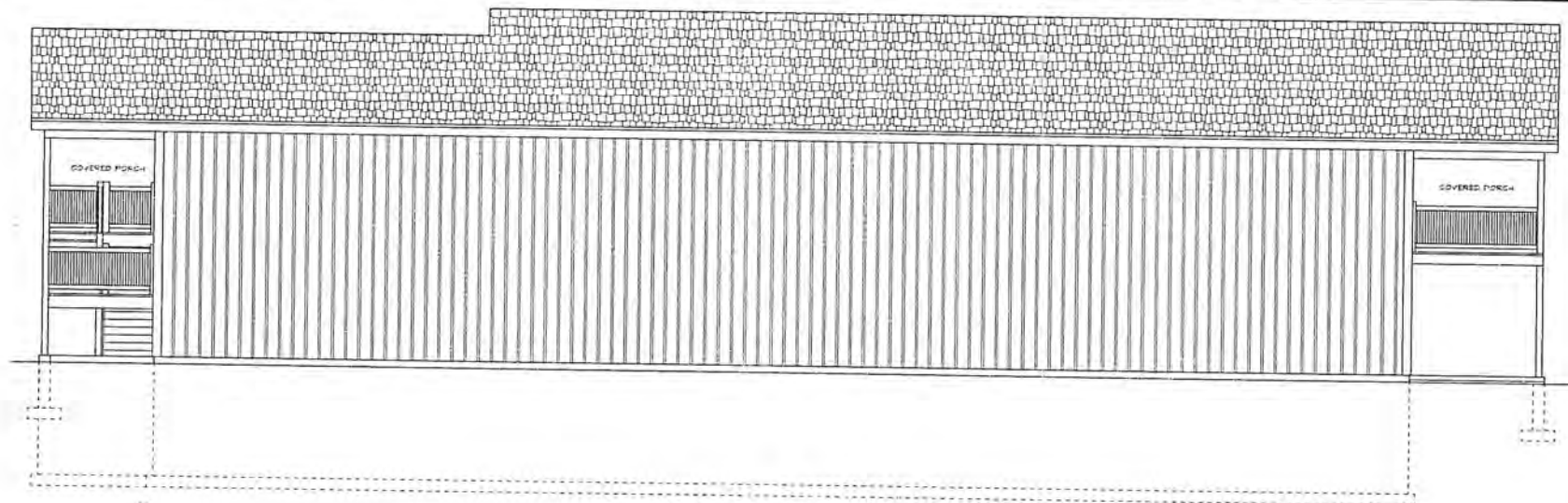
**WEST ELEVATION**

1/4" = 1'-0"

CONTRACTOR'S RESPONSIBILITY TO REVEAL ALL ASPECTS OF THESE DRAWINGS  
UNLESS OTHERWISE SPECIFIED, ALL DIMENSIONS SHALL BE  
AS SHOWN ON THE DRAWINGS. DIMENSIONS MAY BE MODIFIED BY THE  
CONTRACTOR. THE ENGINEER IS NOT RESPONSIBLE FOR THE DESIGN OF THE  
CONSTRUCTION. THE ENGINEER IS NOT RESPONSIBLE FOR THE DESIGN OF THE  
CONSTRUCTION. THE ENGINEER IS NOT RESPONSIBLE FOR THE DESIGN OF THE  
CONSTRUCTION.

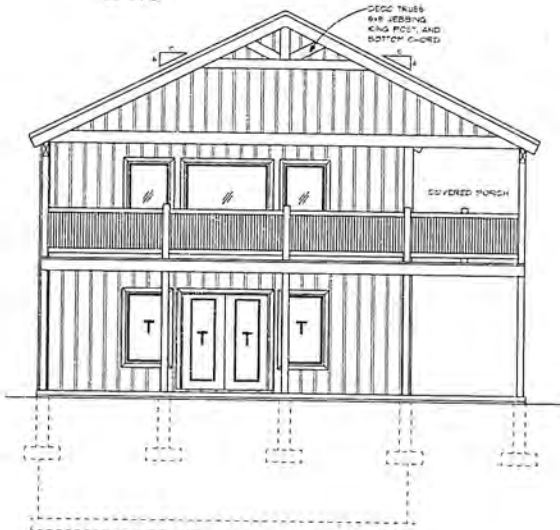
DESIGNED & SPECIFIED BY: JOSHUA B. BENNETT  
PROFESSIONAL ENGINEER  
No. 48345  
IDAHO  
01/10/2024

<b>DESIGN INTELLIGENCE, LLC</b> 1031 BRICKYARD DR. REXBURG, IDAHO 83440 PHONE: (208) 355-1401 FAX: (208) 355-0740 EMAIL: JOSH@DESIGNINTEL.COM	AS NOTED PLAN BY: JMB DATE: 9/3/2024	<b>A1</b>
	216 N DUNRAVEN ST ONE HORSE MOTEL WEST YELLOWSTONE, GALLATIN COUNTY, MONTANA	<b>A1</b>



**SOUTH ELEVATION**

1/4" = 1'-0"



**EAST ELEVATION**

1/4" = 1'-0"

CONTRACTOR RESPONSIBILITY  
 IT IS THE CONTRACTOR'S RESPONSIBILITY TO REVEAL ALL ASPECTS OF THESE CHALLENGES  
 UNUSUAL AND STRUCTURAL FROM TO CONSTRUCTION. ANY CHANGES SHALL BE  
 SUBMITTED TO THE ENGINEER FOR REVIEW. CHANGES THAT ARE PROPOSED BY THE  
 CONTRACTOR AND FEEL THE CHANGE IS IN THE BEST INTEREST OF THE CLIENT, CHANGES  
 SHALL BE FORWARDED TO THE ENGINEER IN WRITING FOR APPROVAL PRIOR TO CONSTRUCTION.



DESIGNER & ENGINEER: DESIGN INTELLIGENCE, LLC  
 PROJECT NO. 2024-060  
 DATE: 9/3/2024  
 DRAWN BY: JDB  
 CHECKED BY: JDB  
 APPROVED BY: JDB  
 SEAL: JOSHUA D. BUNKER, P.E., LICENSE NO. 00101512, STATE OF MONTANA  
 DESIGN INTELLIGENCE, LLC  
 1031 E. KESKON DR., REDBURG, IDAHO 83440  
 PHONE: (208) 399-1446 FAX: (208) 399-0140  
 EMAIL: JOSH@DESIGNINTEL.COM

**216 N DUNRAVEN ST ONE HORSE MOTEL**  
 WEST YELLOWSTONE GALLATIN COUNTY, MONTANA

**A2**

DATE: 9/3/2024

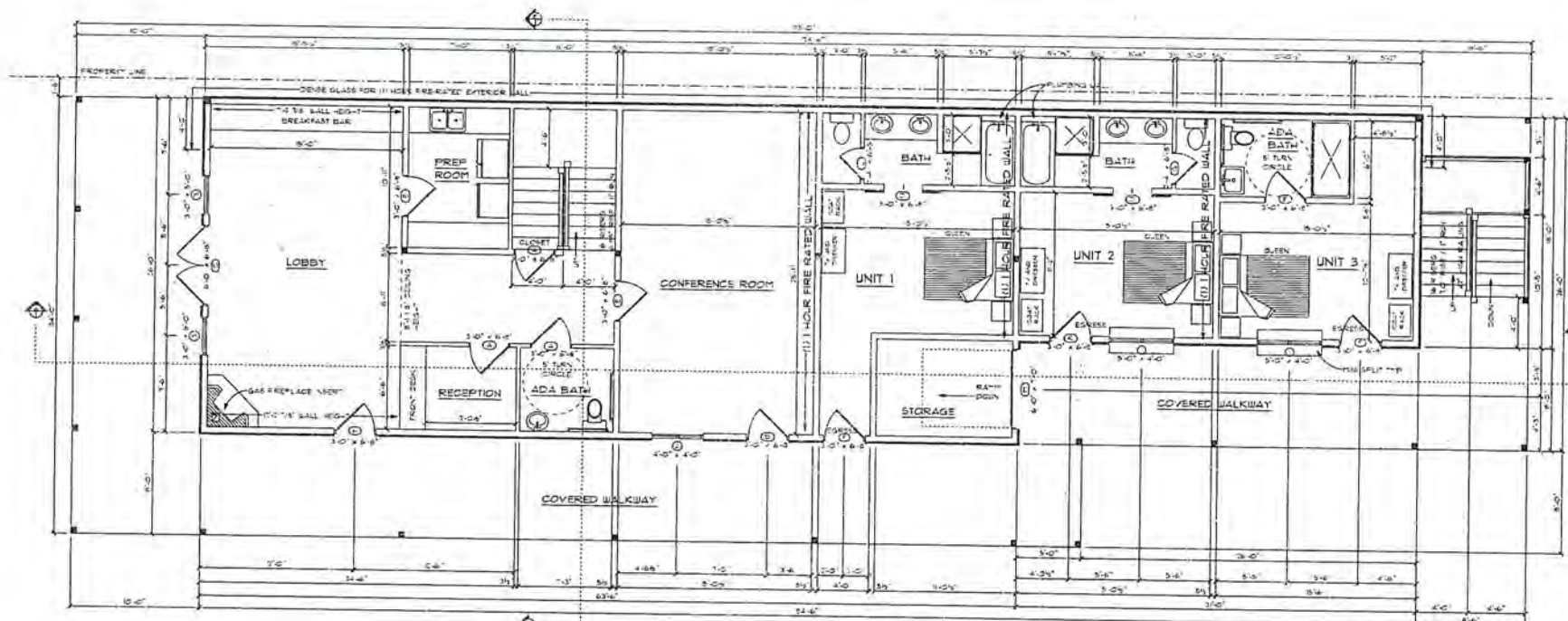
DESIGN INTELLIGENCE, LLC  
 1031 E. KESKON DR.,  
 REDBURG, IDAHO 83440  
 PHONE: (208) 399-1446  
 FAX: (208) 399-0140  
 EMAIL: JOSH@DESIGNINTEL.COM

AS NOTED  
 PER 2024-060

**A2**







THE MECHANICAL IS NOT ENGINEERED. IT IS THE OWNERS RESPONSIBILITY TO HAVE THE MECHANICAL DESIGNED BY A MECHANICAL CONTRACTOR PRIOR TO CONSTRUCTION AND NOTIFY THE ENGINEER OF ANY POTENTIAL PROBLEMS.

#### NOTES

1. A SMOKE DETECTOR IS REQUIRED IN ALL ROOMS USED FOR SLEEPING. SMOKE AND CO DETECTOR ARE REQUIRED IN THE IMMEDIATE VICINITY OUTSIDE THE SLEEPING AREA, AND ON EACH LEVEL, HARD WIRED TOGETHER WITH BATTERY BACKUP.
2. ALL BATHROOMS SHALL HAVE A PROGRAMMABLE CEILING VENTILATION FAN WITH A MINIMUM CAPACITY OF 50 CFM AND A PASSIVE MAKE UP AIR INLET.
3. PROVIDE SEISMIC RESTRAINT STRAPPING FOR ALL WATER HEATERS.
4. SEE SHEET S2 FOR STRUCTURAL POST SIZES.
5. TYPICAL WINDOW HEADER HEIGHT 6'-8" UNO.

## MAIN FLOOR PLAN

1/4" = 1'-0" LOBBY AND CONFERENCE ROOM = 1242 SQ. FT.  
UNIT 1 = 371 SQ. FT.  
UNIT 2 = 279 SQ. FT.  
UNIT 3 = 293 SQ. FT.  
DECK & PORCH = 1331 SQ. FT.

#### LEGEND

■ STRUCTURAL POST

#### DOOR AND WINDOW NOTE

CONTRACTOR SHALL VERIFY ALL WINDOW AND DOOR ROUGH OPENING SIZES AND LOCATIONS AS SIZES VARY BY MANUFACTURER.

U-FACOR OF 0.25 FOR ALL EXTERIOR OPENINGS UNO.

(T) TEMPERED GLASS

DOOR SCHEDULE					
LABEL	QTY	SIZE	WING DR.	TYPE	
A	2	2'-0" x 6'-8"	-	Interior Door/Frame	
B	1	2'-0" x 6'-8"	R	Exterior Door/Frame	
C	1	6'-0" x 6'-8"	NR	Exterior Door/Frame	
D	2	2'-0" x 6'-8"	NR	Interior Door/Frame	
E	4	2'-0" x 6'-8"	R	Interior Door/Frame	
F	4	2'-0" x 6'-8"	R	Exterior Door/Frame	
G	3	2'-4" x 6'-8"	R	Exterior Door/Frame	
H	1	2'-0" x 6'-8"	-	Exterior Door/Frame	
I	1	2'-0" x 6'-8"	-	Exterior Door/Frame	
J	1	2'-0" x 6'-8"	-	Exterior Door/Frame	
K	3	3'-0" x 6'-8"	-	Exterior Door/Frame	
L	1	2'-4" x 6'-8"	-	Exterior Door/Frame	
M	1	6'-0" x 10'-0"	-	Exterior Door/Frame	

WINDOW SCHEDULE			
LABEL	QTY	SIZE	TYPE
1	1	2'-0" x 4'-0"	Window/Frame
2	1	4'-0" x 4'-0"	Window/Frame
3	1	4'-0" x 4'-0"	Window/Frame
4	1	4'-0" x 4'-0"	Window/Frame
5	1	4'-0" x 4'-0"	Window/Frame
6	1	4'-0" x 4'-0"	Window/Frame



DESIGNER'S RESPONSIBILITY: I, THE DESIGNER, AM NOT PROVIDING ANY GUARANTEE OR WARRANTY FOR THE ACCURACY OF THE INFORMATION PROVIDED HEREIN. THE USER OF THIS INFORMATION SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR THE PROPER USE OF THE INFORMATION PROVIDED HEREIN.

A4

DATE 9/3/2024

DESIGN INTELLIGENCE, LLC

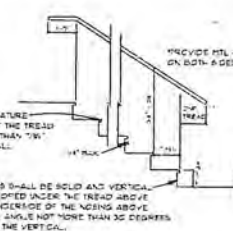
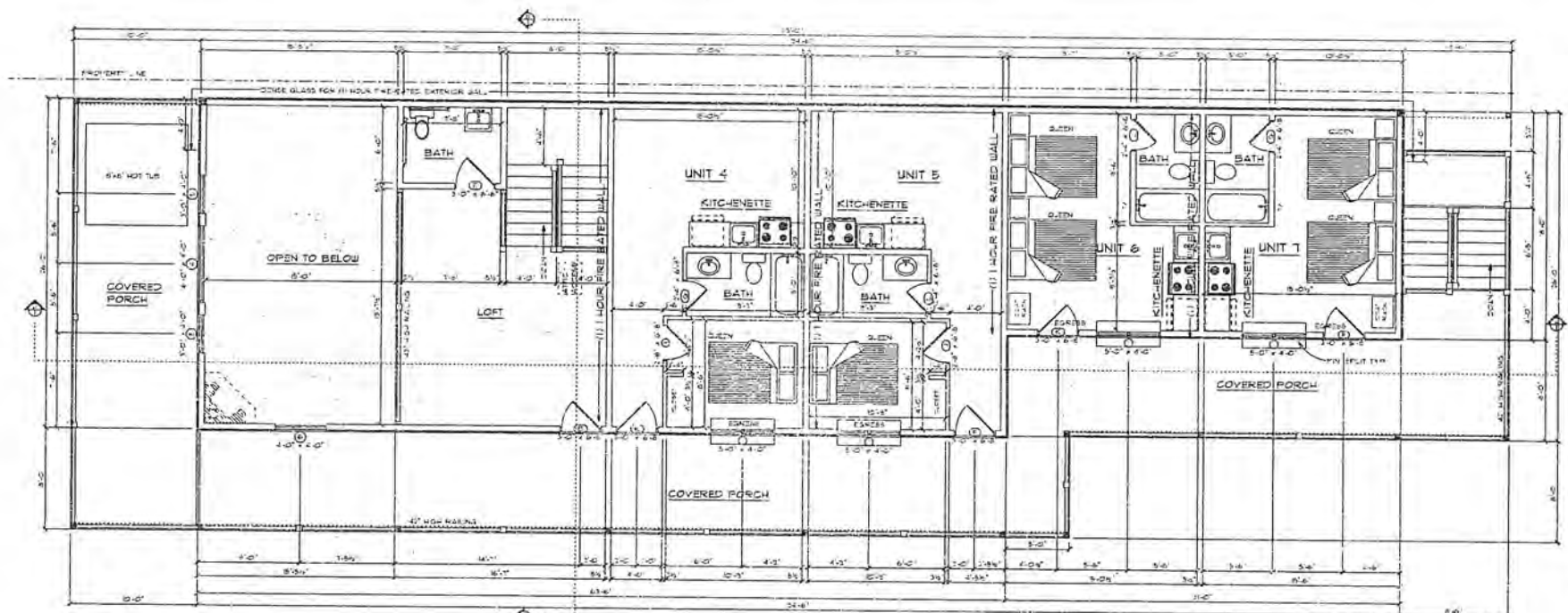
1031 BRIMSON DR.  
REDEBURG, IN 46081

PHONE: (202) 395-4461  
FAX: (202) 395-0140  
EMAIL: JOSH@DESIGNINTEL.COM

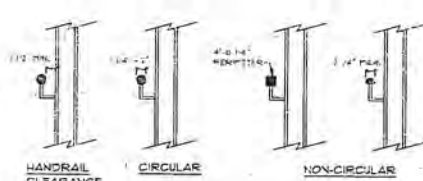
2024-060

216 N DUNRAVEN ST ONE HORSE MOTEL  
WEST YELLOWSTONE GALLATIN COUNTY, MONTANA

A4



STAIR DETAIL



HANDRAIL DETAIL

THE MECHANICAL IS NOT ENGINEERED. IT IS THE OWNERS RESPONSIBILITY TO HAVE THE MECHANICAL DESIGNED BY A MECHANICAL CONTRACTOR PRIOR TO CONSTRUCTION AND NOTIFY THE ENGINEER OF ANY POTENTIAL PROBLEMS.

## SECOND FLOOR PLAN

1/4" = 1'-0"

LOFT = 431 SQ. FT.  
UNIT 4 = 403 SQ. FT.  
UNIT 5 = 405 SQ. FT.  
UNIT 6 = 279 SQ. FT.  
UNIT 7 = 293 SQ. FT.  
DECK & PORCH = 1331 SQ. FT.

### NOTES

1. A SMOKE DETECTOR IS REQUIRED IN ALL ROOMS USED FOR SLEEPING. SMOKE AND CO DETECTOR ARE REQUIRED IN THE IMMEDIATE VICINITY OUTSIDE THE SLEEPING AREA, AND ON EACH LEVEL. HARD WIRED TOGETHER WITH BATTERY BACKUP.
2. ALL BATHROOMS SHALL HAVE A PROGRAMMABLE CEILING VENTILATION FAN WITH A MINIMUM CAPACITY OF 50 CFM AND A PASSIVE MAKE UP AIR INLET.
3. PROVIDE SEISMIC RESTRAINT STRAPPING FOR ALL WATER HEATERS.
4. SEE SHEET 97 FOR STRUCTURAL POST SIZES.
5. TYPICAL WINDOW HEADER HEIGHT 6'-8" UNO.
6. PROVIDE ATTIC ACCESS 12" x 30" MIN.

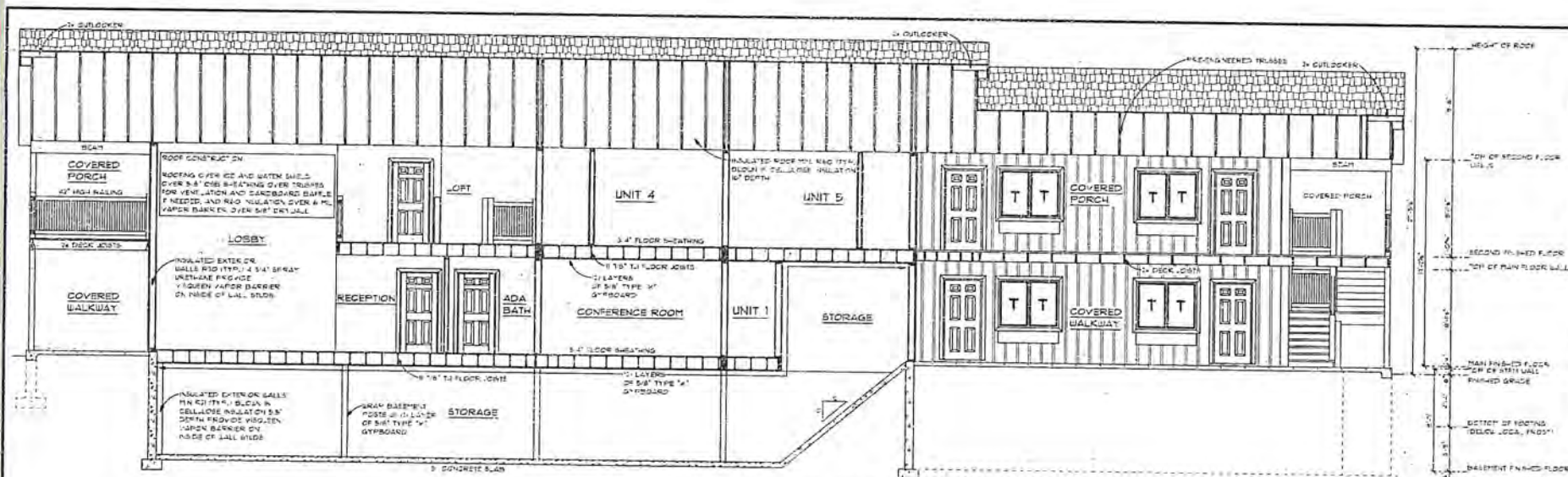
### LEGEND

- STRUCTURAL POST



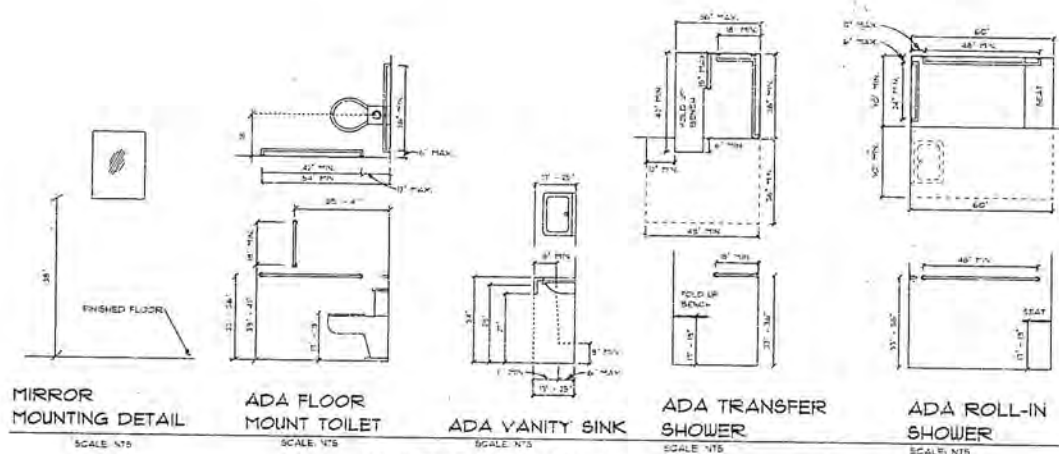
DESIGNED & SPECIFICATIONS AS REPRESENTED BY PROFESSIONAL SERVICE ARE AND SHALL REMAIN THE PROPERTY OF DESIGN INTELLIGENCE, LLC. THESE SPECIFICATIONS ARE NOT TO BE USED AS A BASIS FOR CONSTRUCTION WITHOUT THE WRITTEN PERMISSION OF DESIGN INTELLIGENCE, LLC.





## SECTION AA

1/4\" = 1'-0"



### ADA FIXTURE INSTALLATION DETAILS

NO SCALE

CONTRACTOR'S RESPONSIBILITY

THE CONTRACTOR'S RESPONSIBILITY IS TO VERIFY ALL ASPECTS OF THESE DRAWINGS, ARCHITECTURAL AND STRUCTURAL, PRIOR TO CONSTRUCTION. ANY CORRECTIONS SHALL BE SUBMITTED TO THE ARCHITECT FOR REVIEW. CORRECTIONS SHALL BE SUBMITTED TO THE ARCHITECT FOR REVIEW. CORRECTIONS SHALL BE SUBMITTED TO THE ARCHITECT FOR REVIEW.

THESE DRAWINGS ARE THE PROPERTY OF DESIGN INTELLIGENCE, LLC. NO PART OF THESE DRAWINGS MAY BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT PERMISSION IN WRITING FROM DESIGN INTELLIGENCE, LLC.

A6

9/9/2024

DESIGN INTELLIGENCE, LLC

1031 BRKSON DR.  
BOZEMAN, MT 59717

PHONE: (406) 393-1448  
FAX: (406) 393-0110  
EMAIL: JOSH@DESIGNINTEL.COM

A6

216 N DUNRAVEN ST ONE HORSE MOTEL

WEST YELLOWSTONE, GALLATIN COUNTY, MONTANA

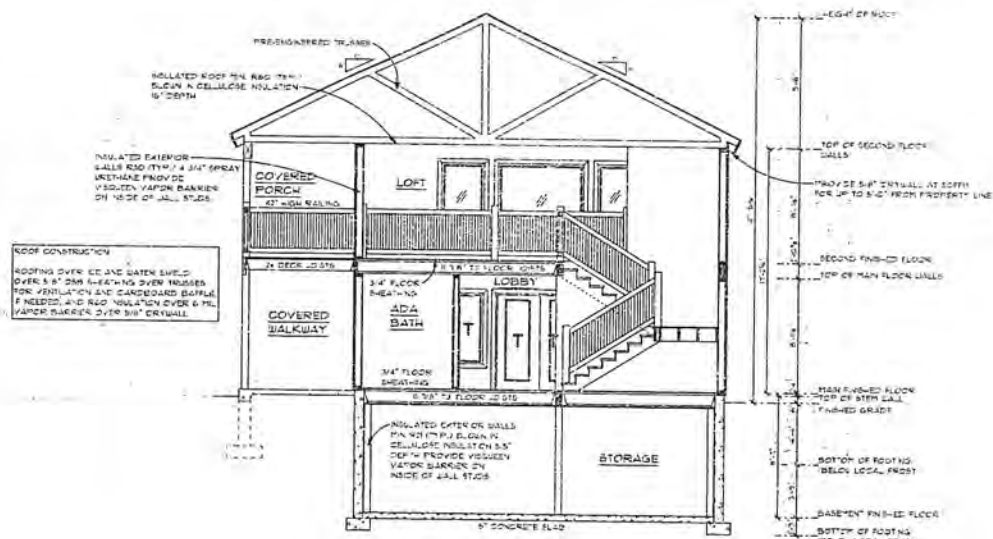
A6

AS NOTED

DATE: 09/09/24

PROJECT: 2024-060





# SECTION BB

1/4" = 1'-0"



## WALL SECTIONS

NO SCALE

SEE SHEET S1 FOR STRUCTURAL CONNECTION DETAILS

### CONTRACTOR'S RESPONSIBILITY

IT IS THE CONTRACTOR'S RESPONSIBILITY TO REVIEW ALL ASPECTS OF THESE DRAWINGS, ARCHITECTURAL AND STRUCTURAL, PRIOR TO CONSTRUCTION. ANY CONFLICTS SHALL BE REPORTED TO THE ENGINEER FOR CORRECTIONS. CHANGES MAY BE PROVIDED BY THE ENGINEER IF IT NEEDS THE ENGINEER TO BE THE BEST INTEREST OF THE CLIENT. CHANGES SHALL BE FORWARDED TO THE ENGINEER IN WRITING FOR APPROVAL PRIOR TO CONSTRUCTION.

OWNER & ARCHITECT/DESIGNER AS PARTNERSHIP OR PARTNERSHIP SERVICE ARE AND SHALL REMAIN PARTNERSHIP OR PARTNERSHIP SERVICE. ALL PARTS AND COMPONENTS ARE NOT TO BE USED IN ANY OTHER PROJECT OR PROJECTS WITHOUT THE WRITTEN PERMISSION OF THE ARCHITECT/DESIGNER.

216 N DUNRAVEN ST ONE HORSE MOTEL  
WEST YELLOWSTONE GALLATIN COUNTY, MONTANA

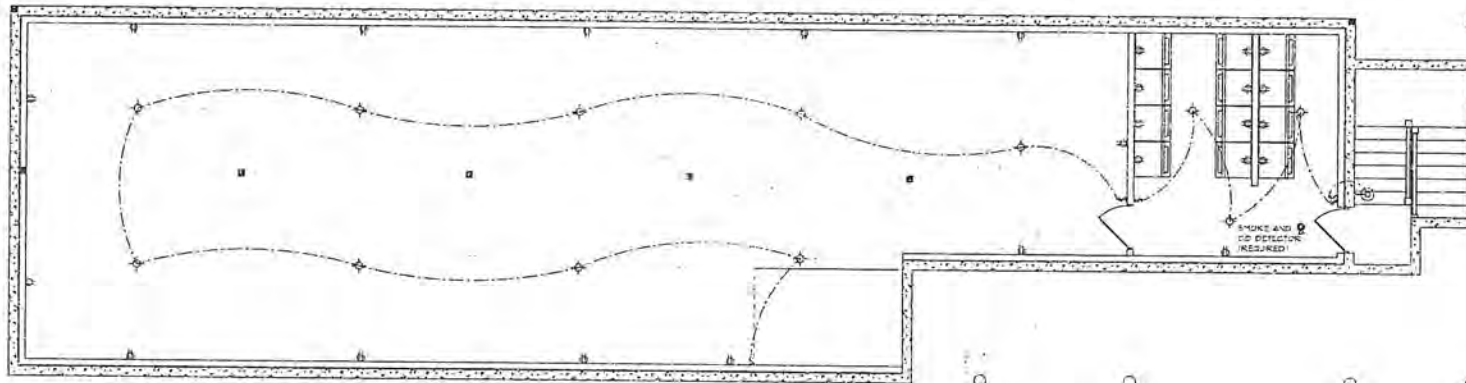
DESIGN INTELLIGENCE, LLC  
1031 ERIKSON DR.  
RENDLEIGH, IDAHO 83440  
PHONE: (208) 335-1461  
FAX: (208) 335-0140  
EMAIL: JOSH@DESIGNINTEL.COM

AS NOTED  
NOU

9/3/2024

AT

2024-060



THIS BASIC ELECTRICAL PLAN IS  
INTENDED TO REPRESENT THE  
OWNERS INTENT AND DOES NOT  
REPRESENT AN ENGINEERED SYSTEM.  
ALL FEATURES SHALL BE VERIFIED  
WITH THE OWNER.

#### NOTES

1. A SMOKE DETECTOR IS REQUIRED IN ALL ROOMS USED FOR SLEEPING. SMOKE AND CO DETECTOR ARE REQUIRED IN THE IMMEDIATE VICINITY OUTSIDE THE SLEEPING AREA, AND ON EACH LEVEL, HARD WIRED TOGETHER WITH BATTERY BACKUP.
2. THE LOCATION OF SMOKE AND CO DETECTORS AS NOTED ON THIS DWG IS APPROXIMATE AND MAY BE ADJUSTED WITHIN THE PARAMETERS ALLOWED BY THE APPLICABLE CODES.
3. ALL BATHROOMS SHALL HAVE A PROGRAMMABLE CEILING VENTILATION FAN WITH A MINIMUM CAPACITY OF 30 CFM AND A PASSIVE MAKE UP AIR INLET.
4. PROVIDE SEISMIC RESTRAINT STRAPPING FOR ALL WATER HEATERS.

## BASEMENT ELECTRICAL

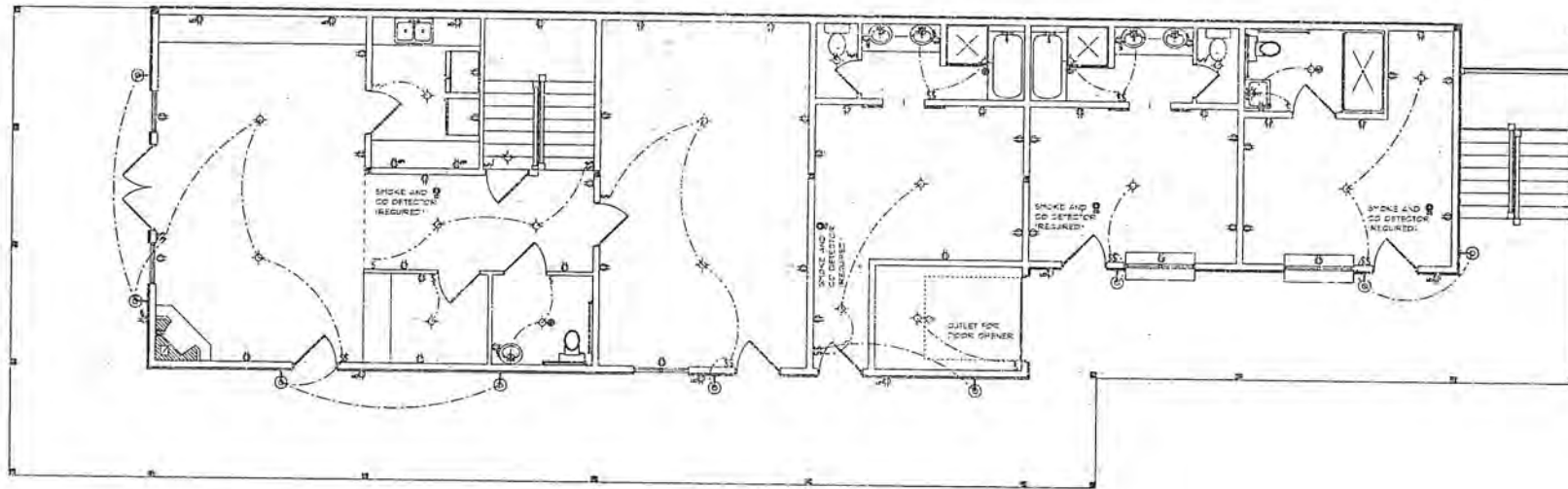
1/4" = 1'-0"



CONTRACTOR'S RESPONSIBILITY TO REVIEW ALL ASPECTS OF THESE ENGINEERING, ARCHITECTURAL, AND MECHANICAL PLANS FOR CONSTRUCTION. ANY CORRECTIONS SHALL BE REPORTED TO THE ENGINEER FOR APPROVAL. CHANGES MUST BE REQUESTED BY THE CONTRACTOR IN WRITING FOR CHANGE IN THE BEST INTEREST OF THE CLIENT. CHANGES SHALL BE FORWARDED TO THE ENGINEER IN WRITING FOR APPROVAL PRIOR TO CONSTRUCTION.

DESIGNED & SPECIFIED BY: PROFESSIONAL ENGINEER AND ARCHITECT. PREPARED BY: DESIGN INTELLIGENCE, LLC. THIS DOCUMENT IS NOT TO BE USED FOR ANY OTHER PROJECT OR PURPOSE WITHOUT THE WRITTEN PERMISSION OF DESIGN INTELLIGENCE, LLC.

E1	216 N DUNRAVEN ST ONE HORSE MOTEL WEST YELLOWSTONE, SALLATIN COUNTY, MONTANA	DESIGN INTELLIGENCE, LLC 1031 ERIKSON DR. REXBURG, IDAHO 83440 PHONE: (208) 355-4401 FAX: (208) 355-0740 EMAIL: JOHND@DESIGNINTEL.COM	DATE: 9/3/2024
			AS NOTED BY: MOLI 2024-060



THIS BASIC ELECTRICAL PLAN IS INTENDED TO REPRESENT THE OWNERS INTENT AND DOES NOT REPRESENT AN ENGINEERED SYSTEM. ALL FEATURES SHALL BE VERIFIED WITH THE OWNER.

#### NOTES

1. A SMOKE DETECTOR IS REQUIRED IN ALL ROOMS USED FOR SLEEPING, SMOKE AND CO DETECTOR ARE REQUIRED IN THE IMMEDIATE VICINITY OUTSIDE THE SLEEPING AREA, AND ON EACH LEVEL, HARD WIRED TOGETHER WITH BATTERY BACKUP.
2. THE LOCATION OF SMOKE AND CO DETECTORS AS NOTED ON THIS DRAWING IS APPROXIMATE AND MAY BE ADJUSTED WITHIN THE PARAMETERS ALLOWED BY THE APPLICABLE CODES.
3. ALL BATHROOMS SHALL HAVE A PROGRAMMABLE CEILING VENTILATION FAN WITH A MINIMUM CAPACITY OF 50 CFM AND A PASSIVE MAKE UP AIR INLET.
4. PROVIDE SEISMIC RESTRAINT STRAPPING FOR ALL WATER HEATERS.

## MAIN FLOOR ELECTRICAL

1/4" = 1'-0"

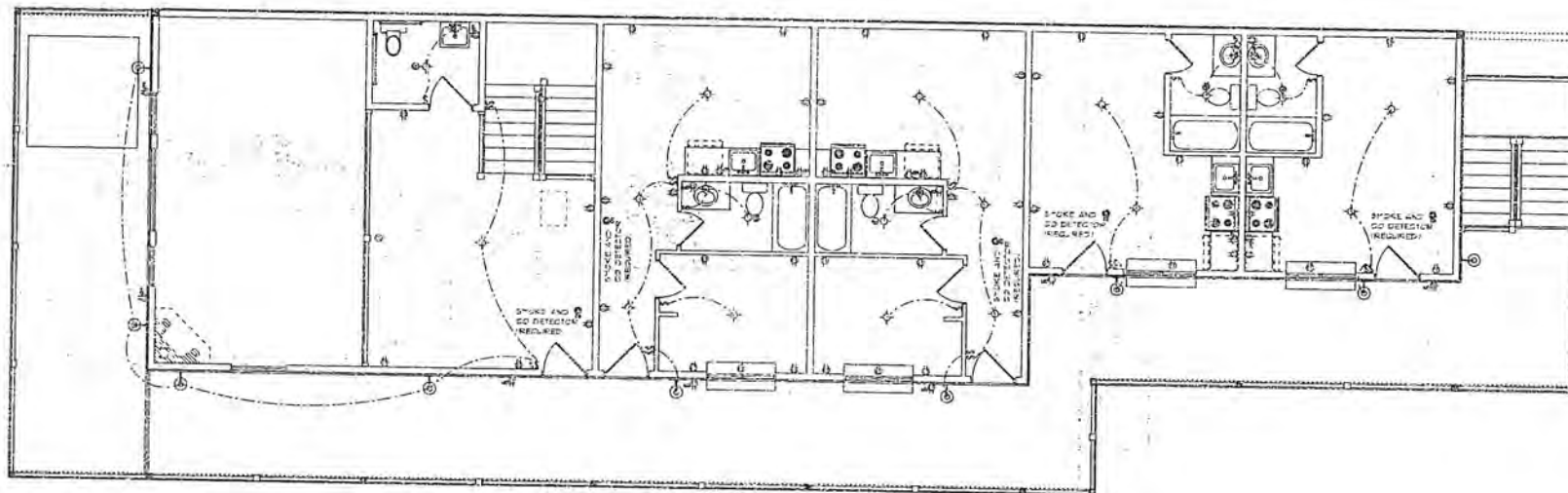


CONTRACTOR'S RESPONSIBILITY  
IT IS THE CONTRACTOR'S RESPONSIBILITY TO REVIEW ALL ASPECTS OF THESE DRAWINGS FOR CONSTRUCTION AND TO VERIFY THE ACCURACY OF THE INFORMATION PROVIDED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR THE PROTECTION OF THE EXISTING UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE EXISTING UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE EXISTING UTILITIES.

DRAWINGS & SPECIFICATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND FOR THE PROTECTION OF THE EXISTING UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE EXISTING UTILITIES.

<b>E2</b>	<b>DESIGN INTELLIGENCE, LLC</b> 1311 ERIKSON DR. BOZEMAN, MT 59717 PHONE: (406) 353-1461 FAX: (406) 353-0740 EMAIL: JORDAN@DESIGNINTELLIGENCE.COM	SCALE: AS NOTED DATE: 9/27/2024 DRAWN BY: JORDAN CHECKED BY: JORDAN INTERVIEW:	<b>E2</b> 216 N DUNRAVEN ST ONE HORSE MOTEL WEST YELLOWSTONE, GALLATIN COUNTY, MONTANA
		2024-06-06	<b>E2</b>





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OWNERS INTENT AND DOES NOT  
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WITH THE OWNER.

#### NOTES

1. A SMOKE DETECTOR IS REQUIRED IN ALL ROOMS USED FOR SLEEPING. SMOKE AND CO DETECTOR ARE REQUIRED IN THE IMMEDIATE VICINITY OUTSIDE THE SLEEPING AREA, AND ON EACH LEVEL. HARD WIRED TOGETHER WITH BATTERY BACKUP.
2. THE LOCATION OF SMOKE AND CO DETECTORS AS NOTED ON THIS DUG IS APPROXIMATE AND MAY BE ADJUSTED WITHIN THE PARAMETERS ALLOWED BY THE APPL. CABLE CODES.
3. ALL BATHROOMS SHALL HAVE A PROGRAMMABLE CEILING VENTILATION FAN WITH A MINIMUM CAPACITY OF 30 CFM AND A PASSIVE MAKE UP AIR INLET.
4. PROVIDE SEISMIC RESTRAINT STRAPPING FOR ALL WATER HEATERS.

## SECOND FLOOR ELECTRICAL

1/4" = 1'-0"



CONTRACTOR'S RESPONSIBILITY

IT IS THE CONTRACTOR'S RESPONSIBILITY TO REVIEW ALL ASPECTS OF THESE DRAWINGS, INCLUDING ALL ELECTRICAL, PLUMBING, AND MECHANICAL. ANY DISCREPANCIES SHALL BE REPORTED TO THE ENGINEER FOR CORRECTION. CHANGES MAY BE REQUESTED BY THE CONTRACTOR, BUT THEY SHALL BE FORWARDED TO THE ENGINEER IN WRITING FOR APPROVAL PRIOR TO CONSTRUCTION.

DESIGN INTELLIGENCE, LLC  
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E3

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WEST YELLOWSTONE, GALLATIN COUNTY, MONTANA

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DATE: 9/3/2024  
DRAWN BY: JOSH  
CHECKED BY: JOSH  
PROJECT: 2024-060

9/3/2024

E3









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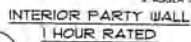
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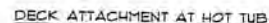
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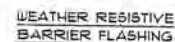
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 DATE: 5/3/2024  
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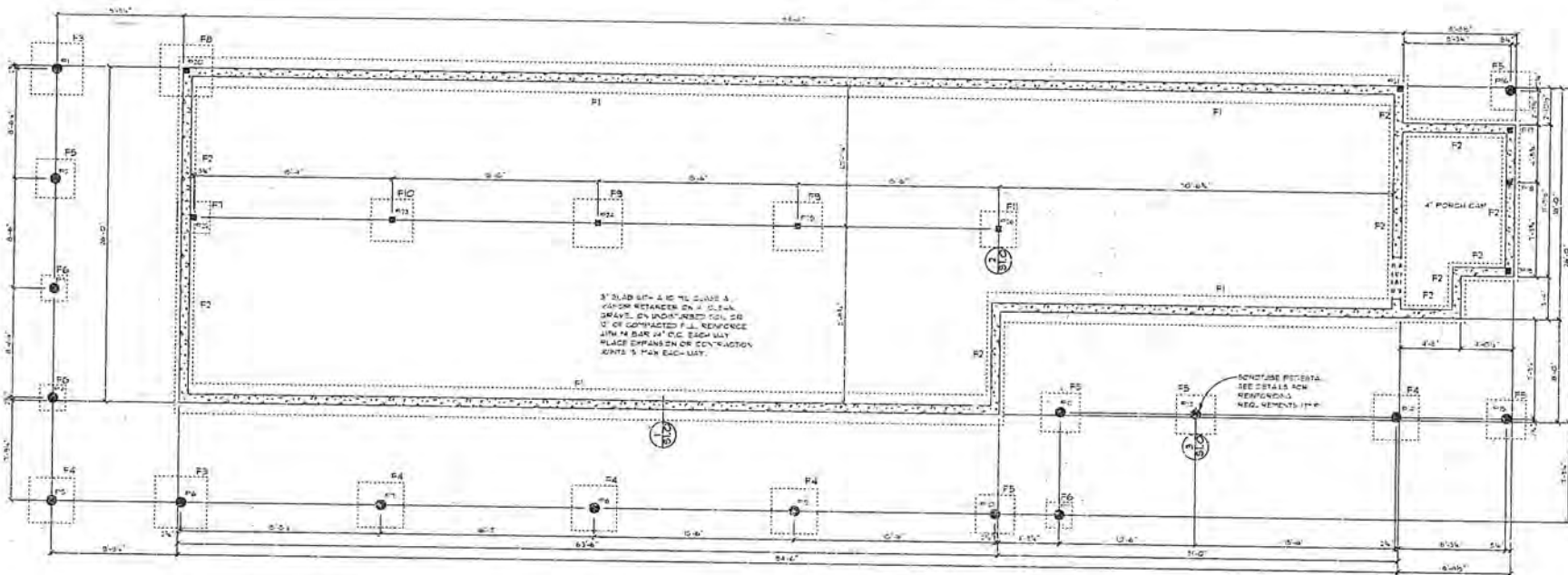
2024-060  
FROM  
AS NOTED

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216 N DUNRAVEN ST ONE HORSE MOTEL  
WEST YELLOWSTONE GALLATIN COUNTY MONTANA

61.1





#### FOUNDATION NOTES

- SEE SHEET S6.1 FOR ADDITIONAL GENERAL NOTES.
- BOTTOM OF FOOTING SHALL BE BELOW LOCAL FROST LINE.

#### BLOCKOUTS

CONTRACTOR SHALL VERIFY ALL WINDOW AND DOOR ROUGH OPENING SIZES BEFORE FORMING BLOCKOUTS. SEE ARCHITECTURAL DRAWINGS FOR ALL WINDOW AND DOOR SIZES AND LOCATIONS.

SEE SHEETS S6 AND S7 FOR SHEAR WALLS, HOLD DOWNS AND KING STUD SCHEDULE.

SECTION OF FOOTING & TIE IN WITH WALL, SHOW POST PLANT SET ARCHITECTURAL DRAWINGS.

UP TO (3) 2x8 GANGSTUD POSTS EMBEDDED IN WALLS DO NOT REQUIRE POST BASES.

#### POST SCHEDULE

P1-P19 = DF #1 6x6  
P20 = (4) DF #2 2x6  
P21-P22 = (2) DF #2 2x6  
P23-P26 = DF #1 6x6

DECK SUPPORT SPREAD FOOTINGS UP TO 30"x30" MAY BE 4"X10" CONT. FTG W/ (3) #4 CONTINUOUS AND TRANSVERSE BARS AT 8" O.C. THE CONTINUOUS FOOTING SHALL EXTEND 2'-6" MIN. BEYOND END POSTS.

#### ALTERNATE BIG FOOT FOOTING SCHEDULE

FOR SPREAD FOOTINGS:  
UP TO 18"x18" USE BF20  
UP TO 21"x21" USE BF24  
UP TO 24"x24" USE BF28  
UP TO 30"x30" USE BF36

FOOTINGS SHALL BE REINFORCED ACCORDING TO THE FOOTING SCHEDULE.

#### FOOTING SCHEDULE

F1 = 28X10 CONT. FTG WITH (3) #4 CONT.  
F2 = 16X10 CONT. FTG WITH (2) #4 CONT.  
F3 = 48X48X10 FTG WITH (5) #4 EACH WAY  
F4 = 42X42X10 FTG WITH (5) #4 EACH WAY  
F5 = 36X36X10 FTG WITH (4) #4 EACH WAY  
F6 = 24X34X10 FTG WITH (3) #4 EACH WAY  
F7 = 30X30X10 FTG WITH (4) #4 EACH WAY  
F8 = 48X48X10 FTG WITH (5) #4 EACH WAY  
F9 = 48X45X10 FTG WITH (5) #4 EACH WAY  
F10 = 35X35X10 FTG WITH (4) #4 EACH WAY  
F11 = 33X33X10 FTG WITH (4) #4 EACH WAY

## FOUNDATION PLAN

1/4" = 1'-0"

#### LEGEND

- STRUCTURAL POST
- SONOTUBE



DESIGNED & ENGINEERED BY DESIGN INTELLIGENCE, LLC  
REGISTERED PROFESSIONAL ENGINEER  
STATE OF MONTANA  
LICENSE NO. 48346  
DATE: 07/23/24  
DRAWN BY: J. B. BROWN  
CHECKED BY: J. B. BROWN  
APPROVED BY: J. B. BROWN  
AUTHOR: J. B. BROWN





1. INSTALL JOISTS PER MANUFACTURER'S RECOMMENDATIONS INCLUDING ALL BRIDGING AND BRACING.
2. PROVIDE DEL JOISTS UNDER ALL BEARING WALLS THAT RUN PARALLEL TO FLOOR JOISTS.
3. FRAME USING 2X8 OR 2X6 UNLESS (7) 1x10@16" LVL W/ SIMPSON HCC-212-SDS HANGERS OR GREATER UNDER AFFLIGABLE UNO.
4. DECK LEDGERS SHALL SUPPORT DECK JOISTS ONLY. DECK BEAMS SHALL HANG DIRECTLY "TO OTHER DECK BEAMS WITH BOLTERS, GANGBOLTS AND POUND. WALLS USING SIMPSON HCC-212-SDS FOR 2X8 BEAMS AND HCC-212-SDS FOR LARGER BEAM SIZES UNO.
5. ALL EXTERIOR WALLS ARE BEARING WALLS UNO.  
C' 2X6 @ 16" O.C. INTERIOR BEARING WALLS UNO AND ON SHEET UNO, DRAWINGS.
6. BEARING WALL HEADERS SHALL BE (7) DF 2X10 OR (3) 1.5X5 LVL UNO WITH (1) DF 2X TRIMMER.
7. HEADERS SHOWN IN THE BEAM SCHEDULE REQUIRE (7) DF 2X TRIMMERS UNO.
8. JOIST COUNT SHOULD BE DETERMINED FROM JOIST SPACING NOT FROM JOIST LAYOUT.
9. SEE SHEET 55 FOR STRUCTURAL POST SIZES.
10. SEE SHEET 55 FOR BEAM SCHEDULE.

TJI JOISTS SHALL BE  
11 7/8" TJI 2" C  
OR EQUIVALENT  
SPACED @ 16" O.C. UNO

1/4" x 1'-0"

- STRUCTURAL POST
- STRUCTURAL LOG POST



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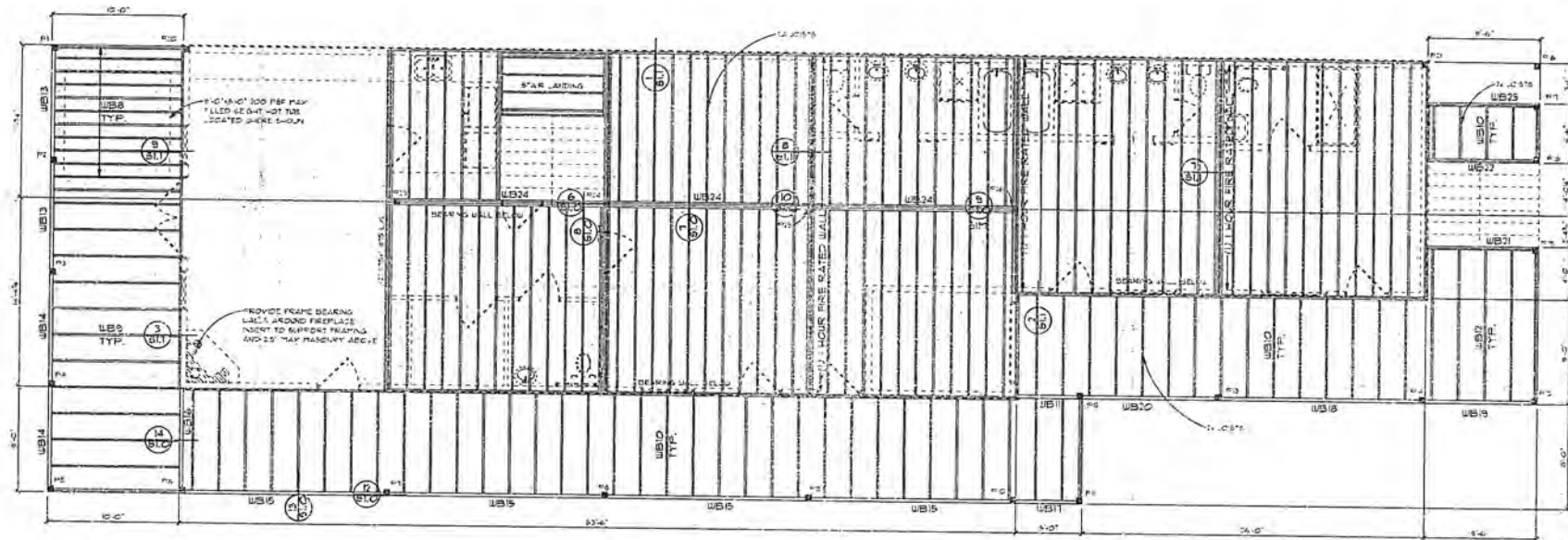
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REXBURG, IDAHO  
83340

SCALE  
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2024-060  
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DATE 9/3/2024

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## SECOND FLOOR FRAMING

1/4" = 1'-0"

SEE SHEETS S6 AND S7  
FOR SHEAR WALLS,  
HOLD DOWNS AND KING  
STUD SCHEDULE

T/J JOISTS SHALL BE  
11 1/4" T/J 2x10  
OR EQUIVALENT  
SPACED @ 16" O.C. UNO

### LEGEND

■ STRUCTURAL POST

### FLOOR FRAMING NOTES

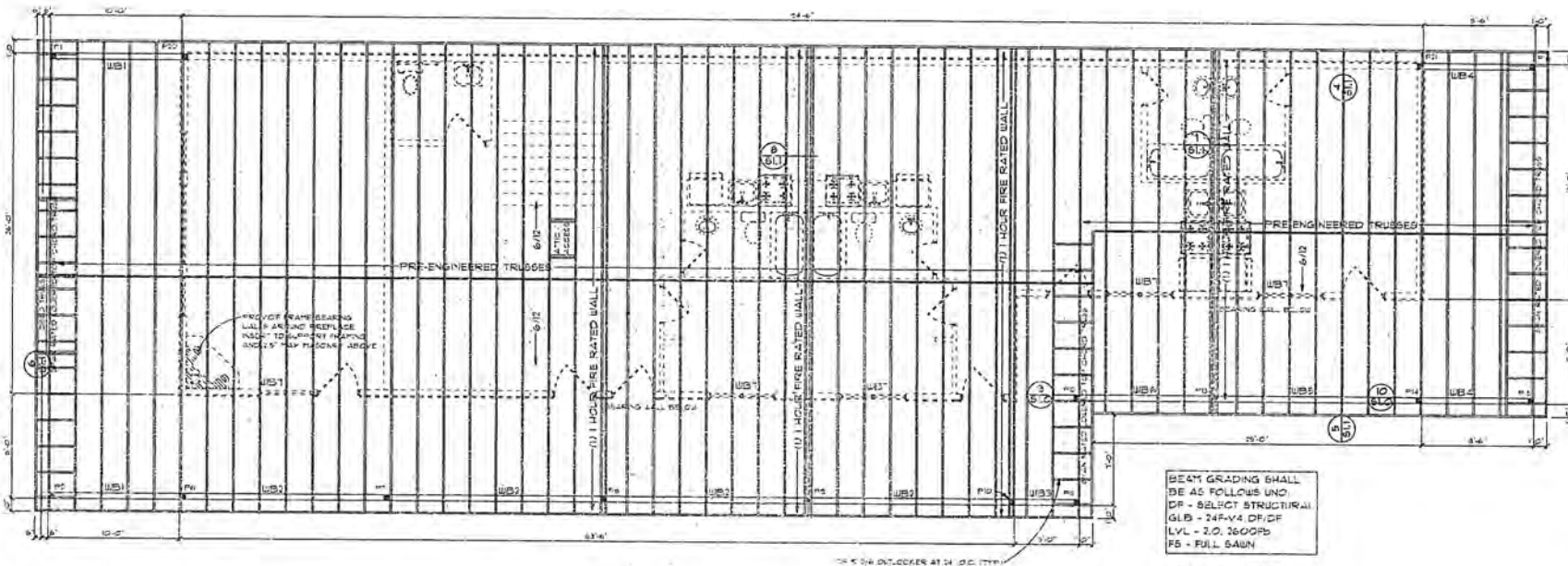
1. INSTALL JOISTS PER MANUFACTURER'S RECOMMENDATIONS INCLUDING ALL BRIDGING AND BRACING.
2. PROVIDE DBL JOISTS UNDER ALL BEARING WALLS THAT RUN PARALLEL TO FLOOR JOISTS.
3. FRAME AROUND STAIRS USING:  
(1) 1"x4x8x10 LVL W/ SIMPSON HUCQ410-SDS HANGERS OR GREATER WHERE APPLICABLE UNO.
4. DECK LEDGERS SHALL SUPPORT DECK JOISTS ONLY. DECK BEAMS SHALL HANG DIRECTLY TO OTHER DECK BEAMS, RIM BOARDS, GANGSTUDS AND FOUND. WALLS USING SIMPSON HUC20-2 FOR (2) 2x8 BEAMS AND HUCQ10-2-SDS FOR LARGER BEAM SIZES UNO.
5. ALL EXTERIOR WALLS ARE BEARING WALLS UNO.
6. DF 12 2x6 AT 16" O.C. INTERIOR BEARING WALLS UNO ON SHEAR WALL DRAWINGS.
7. BEARING WALL HEADERS SHALL BE (1) DF 2x10 OR (3) 1.5x8x5 LVL UNO WITH (1) DF 2x TRIMMER.
8. HEADERS SHOWN IN THE BEAM SCHEDULE REQUIRE (2) DF 2x TRIMMERS UNO.
9. JOIST COUNT SHOULD BE DETERMINED FROM JOIST SPACING NOT FROM DRAWING LAYOUT.
10. SEE SHEET S7 FOR STRUCTURAL POST SIZES.
11. SEE SHEET S5 FOR BEAM SCHEDULE.



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			AS NOTED PLAN BY: MDW 2024-06-01	





#### TRUSS FRAMED ROOF NOTES:

1. ALL EXTERIOR WALLS ARE BEARING WALLS.
2. DF 2X6 AT 6' O.C. INTERIOR BEARING WALLS UNO ON SHEAR WALL DRAWINGS.
3. BEARING WALL HEADERS SHALL BE (1) DF 2X10 OR (3) 15X5.5 LVL UNO WITH (1) DF 2X TRIMMER.
4. HEADERS SHOWN IN THE BEAM SCHEDULE REQUIRE (2) DF 2X TRIMMERS UNO.
5. ALL ROOF OVERHANGS SHALL BE AS NOTED.
6. INSTALL TRUSSES PER MANUFACTURER'S RECOMMENDATIONS INCLUDING ALL BRIDGING AND BRACING.
7. AT BRG. ENDS OF EACH TRUSS - PROVIDE SIMPSON HI HURRICANE TIES OR SDUC15600 SCREWS - (1) EACH SIDE OR (1) FROM BELOW CENTERED ON THE TRUSS.
8. OUTLOOKERS SHALL ATTACH WITH (3) 10D NAILS TO THE COMMON TRUSS AND DROP CHORD TRUSS OR GABLE WALL. BACKSPANS SHALL MATCH OVERHANGS.
9. TRUSSES HAVE A TYPICAL 12" HELL WEIGHT UNO.
10. PROVIDE ATT C ACCESS 12"x30" MIN.
11. SEE THE ROOF FRAMING BLOCKING NOTE FOR BLOCKING REQUIREMENTS.

#### ROOF FRAMING BLOCKING

BLOCKING IS REQUIRED BETWEEN RAFTERS OR TRUSSES OVER ALL END BEARING SUPPORTS AND OVER 8'-24" SPANS RUNNING PERPENDICULAR TO RAFTERS OR TRUSSES. BLOCKING SHALL USE TO ADJACENT RAFTERS OR TRUSSES AND TO THE WALL OR BEAM BELOW. (1) 2" X 4" OR (2) 2" X 6" BLOCKING IS NOT PERMITTED.

A 1 TO 2 VENTING GAP BETWEEN THE TOP OF BLOCKING AND THE BOTTOM OF ROOF RISES AND OR 14" IS VENTING UNDER A 1/2" BLOCKING SHALL BE PROVIDED.

#### BLOCKING MATERIAL OPTIONS:

1. 1" MIN. HEIGHT BLOCKING - 2X OR LVL BLOCKING.
2. 4" MIN. HEIGHT BLOCKING - FRAMED 8-BEAR WALLS BETWEEN TRUSSES. EACH 8-BEAR WALL SHALL MATCH THE BEARING WALL ELEV.
3. TRUSS MANUFACTURER SUPPLIED BLOCKING.

#### SE BARRIER NOTES

PROVIDE ICE AND WIND SHIELD TO COVER ENTIRE ROOF.

#### ROOF VENTILATION

PROVIDE ROOF VENTILATION 1" OR FOR EVERY 500 SF OF ATTIC SPACE, 1/2" HIGH AND 1/2" LOW.

## ROOF FRAMING

1/4" = 1'-0"

#### LEGEND

- STRUCTURAL POST
- STRUCTURAL LOG POST

BEAM GRADING SHALL BE AS FOLLOWS UNO:  
DF - SELECT STRUCTURAL  
GLB - 24F-V4 DF/DF  
LVL - 2.0, 2600PS  
FS - FULL SAWN

#### BEAM SCHEDULE

- UB1 = 6.75X13.5 GLB
- UB2 = 6.75X13.5 GLB
- UB3 = 6.75X13.5 GLB
- UB4 = 5.125X13.5 GLB
- UB5 = 5.125X13.5 GLB
- UB6 = 5.125X13.5 GLB
- UB7 = (2) 1.75X9.5 LVL
- UB8 = DF 2X10 AT 12' O.C.
- UB9 = DF 2X10 AT 24' O.C.
- UB10 = DF 2X8 AT 24' O.C.
- LB1 = 3.125X12 GLB
- LB2 = DF 2X12 AT 24' O.C.
- LB3 = 3.125X12 GLB
- LB4 = 3.125X12 GLB
- LB5 = 3.125X12 GLB
- LB6 = 3.125X12 GLB
- LB7 = 3.125X12 GLB
- LB8 = 3.125X12 GLB
- LB9 = 3.125X12 GLB
- LB10 = 3.125X12 GLB
- LB11 = (2) DF 2X12
- LB12 = (2) DF 2X12
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- LB100 = (2) DF 2X8

#### CONTRACTOR'S RESPONSIBILITY

IT IS THE CONTRACTOR'S RESPONSIBILITY TO REVIEW ALL PORTIONS OF THESE DRAWINGS AND ARCHITECTURAL AND STRUCTURAL PRIOR TO CONSTRUCTION. ANY DISCREPANCIES SHALL BE REPORTED TO THE ENGINEER FOR CORRECTION. CHANGES MAY BE PROVIDED BY THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN AND CONSTRUCTION. CHANGES SHALL BE REPORTED TO THE ENGINEER FOR APPROVAL PRIOR TO CONSTRUCTION.



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WOOD SIDE MEMBER THICKNESS - 3" MIN.

**EXTERIOR SHEAR WALL NOTES**

WHERE ROOF FRAMING IS PARALLEL TO EXTERIOR SHEAR WALLS, A KEEPER OR TRIM SHALL BE INSTALLED DIRECTLY OVER THE S-SHEAR WALL. LAME ROOF FRAMING SHALL BE PERPENDICULAR TO EXTERIOR SHEAR WALLS. FULL HEIGHT OF ROOF TRUSS BLOCKING SHALL BE INSTALLED DIRECTLY OVER THE S-SHEAR WALL.

A 2" X 4" KEEPER SHALL BE BLOCKING OVER INTERIOR SHEAR WALLS TO ROOF SHEATHING AND TO SHEAR WALL TOP PLATE WITH 12D NAILS AT 4" O.C. ATTACH FLOOR JOISTS OR FLOOR BLOCKING OVER INTERIOR SHEAR WALLS TO FLOOR TRUSSING AND TO THE SHEAR WALL PLATE ABOVE AND BELOW WITH 12D NAILS AT 4" O.C.

**CHIMNEY FRAMING**

STACK IS MAX HEIGHT WALL. 1/2" CONTINUOUS "COMB" PLATES FOR THE LENGTH OF EACH WALL. 1/2" O.C. SHEATHING TO TOP OF 2ND FLOOR AT 10" O.C. 1" - 20 NAILS AT 6" O.C. EDGE NAILING AND 6" O.C. FIELD NAILING.

**STAPLING ALTERNATIVE**

FOR 8D NAILS @ 6" O.C. EDGE NAILING  
USE 3" O.C. STAPLES  
FOR 8D NAILS @ 4" O.C. EDGE NAILING  
USE 2" O.C. STAPLES

1/8" 16 GAGE STAPLES W/ 1/16" CROWN  
FIELD SPACING SHALL BE 6" O.C.  
DO NOT USE STAPLES FOR 2" O.C. NAILS

**ALTERNATE HOLD DOWN SCHEDULE**

STD410 OR STD410RJ USE HDU2-SD52.5 W/ 5/8"  
ALL-THREAD EPOXIED IN PLACE - 8" EMBEDMENT.

STD410 OR STD410RJ USE HDU4-SD52.5 W/ 5/8"  
ALL-THREAD EPOXIED IN PLACE - 8" EMBEDMENT.

WOOD SIDE MEMBER THICKNESS - 3" MIN.

**SHEAR WALL NOTES**

- ALL FRAMED SHEAR WALLS SHALL BE DF #2 2x6 @ 16" O.C. WITH 1/16" APA RATED SHEATHING WITH 8D NAILS UND. PROVIDE 1" O.C. FIELD NAILING TYP.
- STAGGER EDGE NAILING AT 3X BLOCKING.
- SEE THE SHEAR WALL DESIGN TABLE FOR EDGE NAILING AND ADDITIONAL SHEAR WALL REQUIREMENTS.
- SOME DESIGNS MAY NOT BE UTILIZED.
- SHEAR BLOCKING (IF REQUIRED) SHALL BE PROVIDED AT ALL PANEL EDGES FOR EDGE NAILING.
- ALL EXTERIOR WALLS SHALL BE NAILED PER 61 UND.
- ALL HOLD DOWNS ARE SIMPSON BRAND AND SHALL BE INSTALLED PER THE MANUFACTURER'S REQUIREMENTS.
- WALL DS (LIKE H-1) ARE FOR ENGINEERS REFERENCE.
- ALL FRAMED WALLS SHALL BE SUPPORTED AT TOP AND BOTTOM BY FLOOR OR ROOF SYSTEMS. SPLICING WALLS AT UNSUPPORTED LOCATIONS IS NOT PERMITTED.

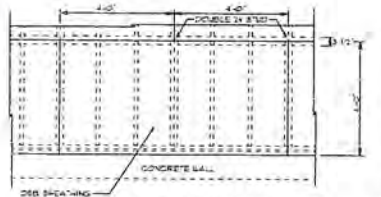
SHEAR WALL DESIGN TABLE			
LABEL	EDGE NAILING SPACING	SHEAR BLOCKING	SHEATHING SIDES
51	6" O.C.	NONE	SINGLE
52	4" O.C.	2X	SINGLE
53	2" O.C.	3X	SINGLE
54	2" O.C.	3X	DOUBLE



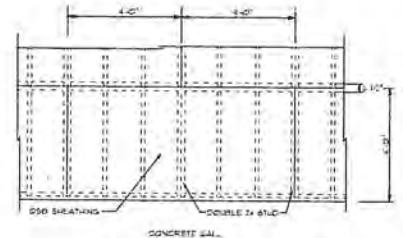
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**MAIN FLOOR SHEAR WALLS**

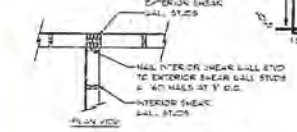
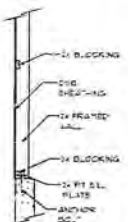
1/4" x 1'-0"



**3" NOMINAL BLOCKING ALTERNATE DETAIL**



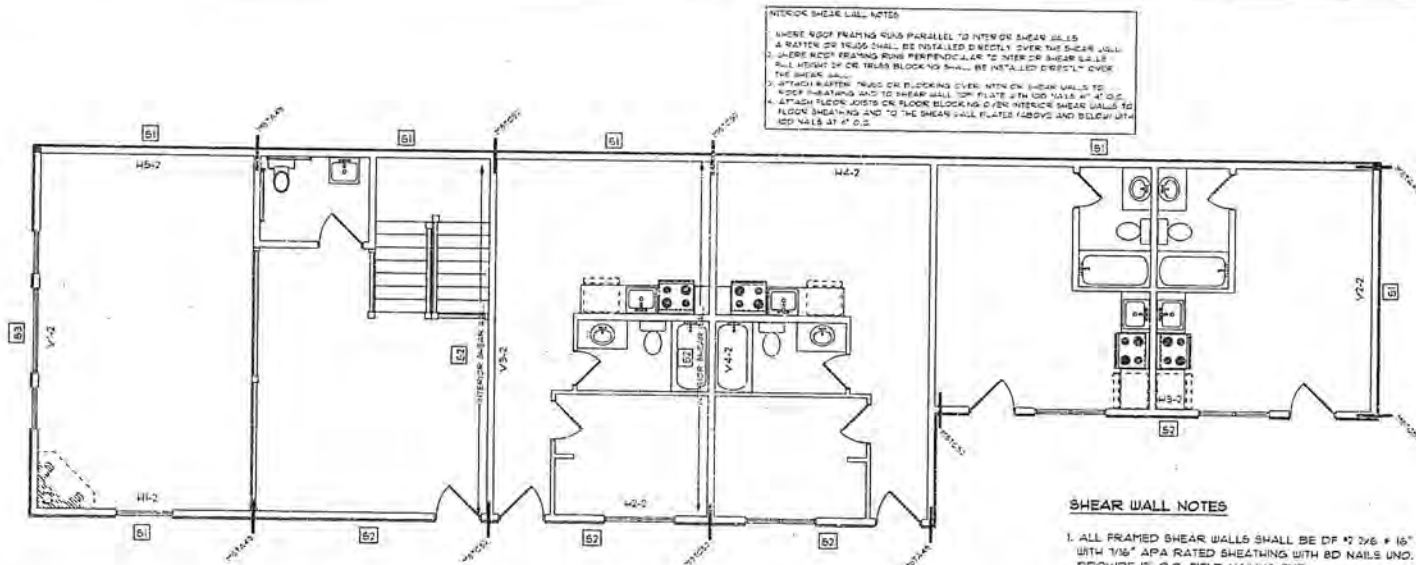
**3" NOMINAL BLOCKING ALTERNATE DETAIL**



**INTERIOR SHEAR WALLS TO EXTERIOR SHEAR WALL**

DESIGNED BY: [Signature]  
IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL SUPPORTS OF THESE WALLS. ARCHITECTURAL AND STRUCTURAL PRINTS TO CONSTRUCTION. ANY CHANGES SHALL BE REPORTED TO THE ENGINEER FOR CONSTRUCTION. CHANGES MAY BE PROPOSED BY THE CONTRACTOR. IF AT ANY TIME THE CHANGES IN THE PRINTS ARE NOT APPROVED BY THE ENGINEER, THE CONTRACTOR SHALL BE RESPONSIBLE TO THE ENGINEER FOR ANY APPROVAL PRIOR TO CONSTRUCTION.





**INTERIOR SHEAR WALL NOTES**

- WHERE ROOF FRAMING IS PARALLEL TO INTERIOR SHEAR WALLS, A RASTER OF TRUSS CHAINS SHALL BE INSTALLED DIRECTLY OVER THE SHEAR WALL.
- WHERE ROOF FRAMING RUNS PERPENDICULAR TO INTERIOR SHEAR WALLS, ALL JOISTS OR TRUSS BLOCKING SHALL BE INSTALLED DIRECTLY OVER THE SHEAR WALL.
- ATTACH RASTER TRUSS CHAINS OR BLOCKING OVER INTERIOR SHEAR WALLS TO ROOF FRAMING AND TO SHEAR WALL TOP PLATE WITH 30D NAILS AT 4" O.C.
- ATTACH FLOOR JOISTS OR FLOOR BLOCKING OVER INTERIOR SHEAR WALLS TO FLOOR SHEATHING AND TO THE SHEAR WALL PLATES ABOVE AND BELOW WITH 30D NAILS AT 4" O.C.

## SECOND FLOOR SHEAR WALLS

1/4" = 1'-0"

### ALTERNATE HOLD DOWN SCHEDULE

STHD10 OR STHD10RJ USE HDU4-S052.5 W/ 5/8" ALL-THREAD EPOXIED IN PLACE - 8" EMBEDMENT.

STHD10 OR STHD10RJ USE HDU4-S052.5 L/ 5/8" ALL-THREAD EPOXIED IN PLACE - 8" EMBEDMENT.

WOOD SIDE MEMBER THICKNESS - 3" MIN.

### STAPLING ALTERNATIVE

FOR 3D NAILS @ 6" O.C. EDGE NAILING  
USE 3" O.C. STAPLES  
FOR 3D NAILS @ 4" O.C. EDGE NAILING  
USE 2" O.C. STAPLES

175# 16 GAGE STAPLES W/ 11/16" CROWN  
FIELD SPACING SHALL BE 6" O.C.  
DO NOT USE STAPLES FOR 2" O.C. NAILS

### SHEAR WALL NOTES

- ALL FRAMED SHEAR WALLS SHALL BE OF 7/8" x 16" x 16" O.C. WITH 1/8" APA RATED SHEATHING WITH 30D NAILS UNO. PROVIDE 6" O.C. FIELD NAILING TYP. STAGGER EDGE NAILING AT 3X BLOCKING. SEE THE SHEAR WALL DESIGN TABLE FOR EDGE NAILING AND ADDITIONAL SHEAR WALL REQUIREMENTS. SOME DESIGNS MAY NOT BE UTILIZED.
- SHEAR BLOCKING (IF REQUIRED) SHALL BE PROVIDED AT ALL PANEL EDGES FOR EDGE NAILING.
- ALL EXTERIOR WALLS SHALL BE NAILED PER S1 UNO.
- ALL HOLD DOWNS ARE SIMPSON BRAND AND SHALL BE INSTALLED PER THE MANUFACTURER'S REQUIREMENTS.
- WALL IDS (LIKE H1-H) ARE FOR ENGINEER'S REFERENCE.
- ALL FRAMED WALLS SHALL BE SUPPORTED AT TOP AND BOTTOM BY FLOOR OR ROOF SYSTEMS. SPICING WALLS AT UNSUPPORTED LOCATIONS IS NOT PERMITTED.

### SHEAR WALL DESIGN TABLE

LABEL	EDGE NAILING SPACING	SHEAR BLOCKING	SHEATHING SDES
S1	6" O.C.	NONE	SINGLE
S2	4" O.C.	2X	SINGLE
S3	2" O.C.	3X	SINGLE
S4	2" O.C.	3X	DOUBLE



EXPLANATION: SPECIFICATIONS AS NOTED PER THE PROFESSIONAL SEAL OF AN ENGINEER AND SHALL REMAIN THE PROPERTY OF DESIGN INTELLIGENCE, LLC. THESE DOCUMENTS ARE NOT TO BE REPRODUCED OR COPIED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF DESIGN INTELLIGENCE, LLC. WORK DONE BY DESIGN INTELLIGENCE, LLC.

# Parks & Recreation Advisory Board

BOARD MEMBER	APPOINTED	EXPIRES	E-MAIL ADDRESS
Neil Courtis	11/1/22	10/31/26	<a href="mailto:treadandcast@gmail.com">treadandcast@gmail.com</a>
Rachel Spence	11/1/22	10/31/26	<a href="mailto:rachelaspence@hotmail.com">rachelaspence@hotmail.com</a>
<del>Jennifer Jordan</del>	<del>5/9/23</del>	<del>5/9/27</del>	<del><a href="mailto:parksdept@outlook.com">parksdept@outlook.com</a></del>
Brandi Brown	10/19/21	10/18/25	<a href="mailto:bns174@msn.com">bns174@msn.com</a>
Brian Thompson	2/21/23	2/20/27	<a href="mailto:clayshooterranger@gmail.com">clayshooterranger@gmail.com</a>
Brock Wilson	6/6/23	6/5/27	<a href="mailto:brockwilson400@gmail.com">brockwilson400@gmail.com</a>

Brian Benike, Town Council – concurrent with term

[bbenike@townofwestyellowstone.com](mailto:bbenike@townofwestyellowstone.com)

**Staff Support** – concurrent w/ employment

Vely Vazquez, Recreation Coordinator

[ivazquez@townofwestyellowstone.com](mailto:ivazquez@townofwestyellowstone.com)

*Reorganized by the Town Council 2/1/11 via Resolution No. 591, 4-year terms.  
Reorganized again 9/18/18, Resolution No. 719, 4 new positions added.  
Reorganized by the Town Council 4/9/24 via Resolution No. 799, 2 positions eliminated.*

Updated 4/10/24 er





## APPLICATION FOR BOARDS AND COMMITTEES

Name Kelli Hart Date 03/03/2025

Address p.o. box 634

City West Yellowstone State MT. Zip 59758

Phone (Home): 406-640-5713 (Work): \_\_\_\_\_ (Cell/Other): \_\_\_\_\_

E-Mail Address: kelli@freeheelandwheel.com

Are you a resident of West Yellowstone? yes Length of residency in West Yellowstone: 30 years

Board or Committee you are applying for: Parks and Rec

Occupation: Retail store owner

Employer: self

Have you previously served on a County or City board? yes

If so, which board, and for how long? BIAB

Past Memberships and Associations: \_\_\_\_\_

Current Memberships and Associations: WYSEF, Yellowstone Rendezvous Race, Yellowstone Shortline Trail Committee, BIAB

List any relevant qualifications and/or related experience? Attach any additional information or a resumé, if you prefer: I currently serve on a few boards and feel comfortable working with other people in hopes of all reaching the same goal.

What are your primary objectives for serving on this board? I am interested in helping facilitate projects and the goals that the Parks & Rec Board has set.

References (Individual or Organization):

Rachel Spence Phone: 406-640-5713

Melissa Alder Phone: 406-640-0286

Carrie Coan Phone: 651-338-4343

Signature: Kelli Hart Date: March 3, 2025

Please return this application to the Town Offices at 440 Yellowstone Avenue, PO Box 1570, West Yellowstone, MT, 59758, or by email to: [info@townofwestyellowstone.com](mailto:info@townofwestyellowstone.com). Thank you in advance for your interest.

# Business Improvement Advisory Board

BOARD MEMBER	APPOINTED	EXPIRES	E-MAIL ADDRESS
Grant Evje *	10/19/21	10/18/23	<a href="mailto:grant.evje@gmail.com">grant.evje@gmail.com</a>
Kelli Hart **	1/23/24	1/23/28	<a href="mailto:kelli@freeheelandwheel.com">kelli@freeheelandwheel.com</a>
Garrett Ostler *	10/19/21	10/18/24	<a href="mailto:garrett@madisonhotelmotel.com">garrett@madisonhotelmotel.com</a>
Leah Sherman **	10/19/21	10/18/25	<a href="mailto:leahksherm@gmail.com">leahksherm@gmail.com</a>
Carrie Coan***	10/18/22	10/18/26	<a href="mailto:ed@wyfmt.org">ed@wyfmt.org</a>
Marysue Costello***	2/21/23	2/20/27	<a href="mailto:marysuec43@gmail.com">marysuec43@gmail.com</a>
Jeff Mathews, Town Council – concurrent with term			<a href="mailto:jmathews@townofwestyellowstone.com">jmathews@townofwestyellowstone.com</a>

## Staff Support – concurrent w/ employment

Jon Simms, Public Services Superintendent  
Vely Vazquez, Recreation Coordinator

[jsimms@townofwestyellowstone.com](mailto:jsimms@townofwestyellowstone.com)  
[ivazquez@townofwestyellowstone.com](mailto:ivazquez@townofwestyellowstone.com)

*Reorganized by the Town Council 10/19/21 via Resolution No. 764, 4-year terms.*

*\*2 positions – business owners that own their business property*

*\*\*2 positions – business owners that lease their business property*

*\*\*\*2 positions – community at large*

Updated 2/1/25 - er



APPLICATION FOR BOARDS AND COMMITTEES

Name Julia Wittmer Date \_\_\_\_\_  
Address PO Box 2165 -  
City West Yellowstone State MT Zip 59758  
Phone (Home): \_\_\_\_\_ (Work): \_\_\_\_\_ (Cell/Other): 406 640 1686  
E-Mail Address: ~~yellow~~ julia.wittmer23@gmail.com  
Are you a resident of West Yellowstone? \_\_\_\_\_ Length of residency in West Yellowstone: \_\_\_\_\_  
Board or Committee you are applying for: Business Improvement Advisory Board  
Occupation: Owner ~~of~~ Yellowstone T-Shirt Company  
Employer: Self  
Have you previously served on a County or City board? ~~No~~ Yes  
If so, which board, and for how long? WYSEF  
Past Memberships and Associations: Chamber of Commerce  
\_\_\_\_\_  
Current Memberships and Associations: Chamber of Commerce

List any relevant qualifications and/or related experience? Attach any additional information or a resumé, if you prefer: I have lived in West Yellowstone for 45 years and have owned multiple businesses. The look & presentation of the town & community are important to me.

What are your primary objectives for serving on this board? To help make our town and community a better place

References (Individual or Organization):

Leah Sherman Phone: 802-279-1031  
Jerry Johnson Phone: 406-640-7000  
Deff Mathews Phone: \_\_\_\_\_

Signature: Julia Wittmer Date: 3

Please return this application to the Town Offices at 440 Yellowstone Avenue, PO Box 1570, West Yellowstone, MT, 59758, or by email to: [info@townofwestyellowstone.com](mailto:info@townofwestyellowstone.com). Thank you in advance for your interest.