# Town of West Yellowstone Tuesday April 22, 2025

Tuesday, April 22, 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 – 5:00 PM

5 PM – Roundtable Discussion between the Study Commission and Town Council

6 PM - FY 2026 Budget process

Discussion

### **TOWN COUNCIL MEETING – 7:00 PM**

Pledge of Allegiance

Comment Period

- Public Comment
- Council Comments

Treasurer's & Securities Reports

**Purchase Orders** 

Claims

**Business License Applications:** 

Consent Agenda

Minutes: April 8, 2025 Town Council Meeting

Town Manager & Staff Reports

**Advisory Board Reports** 

### **NEW BUSINESS**

Request to Waive Resort Tax Bond, West Yellowstone Community Market Event Discussion/Action

Outside Amplification Permit, Buffalo Chip Chuck, July 4, 2025, WY Library Foundation Discussion/Action

Health Care Services Board Appointment, Greg Forsythe Discussion/Action

Vacate Planning Board Seat based on residency requirement Discussion/Action

Correspondence/FYI/Meeting Reminder



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

### Public Hearing/Public Meeting

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

#### **Oral Communication**

- It is the Council's goal that citizens resolve their complaints 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. Questions about the agenda may be directed to the Town Clerk at (406) 646-7795 or 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.



## CHARTER FOR THE TOWN OF WEST YELLOWSTONE

(Preamble)

We the citizens of West Yellowstone, for the purpose of establishing a just form of fundamental law--one that is responsible to the public for providing equal and adequate services and protections, with efficient use of the community's revenue for all, one that provides for self governing powers with respect to the health, safety, and welfare of every citizen and; one that utilizes the utmost flexibility to plan for the future--do establish this Charter for the Town of West Yellowstone of the State of Montana.

## ARTICLE I POWERS OF THE TOWN

### Section 1.01 Powers of the Town

The Town shall have all powers possible for a self government to have under the constitution and laws of this state as fully and completely as though they were specifically enumerated in this Charter.

## **Section 1.02 Mill Levy**

- (1) There shall be no new kinds of taxes levied without an affirmative vote of a simple majority of votes cast in an election on the question.
- (2) Should the electorate approve any kind of non-property tax, the following mill levy reduction shall occur:

In each fiscal year, anticipated receipts from a local option, non-property tax not in effect when this charter takes effect shall be applied to reduce the property tax mill levy for the fiscal year by an amount equal to at least 5 percent of the local option, non-property tax receipts for the previous fiscal year.

## **Section 1.03 Self -Government Authority**

The Town shall have the authority to exercise those self- governing powers not prohibited by the constitution, law or this charter.

### **Section 1.04 Construction**

The powers of the Town under this Charter shall be construed liberally in favor of the Town and specific mention of particular powers in the Charter shall not be construed as limiting in anyway the powers stated in this article.

## ARTICLE II TOWN BOUNDARIES

### **Section 2.01 Town Boundaries**

The corporate boundaries of the Town of West Yellowstone, Montana shall remain fixed and established, as they exist on the date this charter takes effect, provided that the Town shall have the power to change its boundaries in the manner provided by law.

## ARTICLE III ORGANIZATION OF THE TOWN

### Section 3.01 Oath of Office

Before beginning the duties of office, all elected Town officials shall take and subscribe to the oath of office established in Article III, Section 3 of the Constitution of Montana.

### **Section 3.02 Structure of Government**

The governing body of the Town of West Yellowstone shall be a Town council consisting of five council members, one of whom shall be the mayor whom the council shall select from among its own number pursuant to Section 3.05(1).

## Section 3.03 Town Council: Composition, Powers and Meetings

- (1) All of the powers of the Town shall be vested in the Town council except as otherwise provided by law or this Charter.
- (2) The Town council shall meet regularly at least once a month at such times and places as the council may prescribe. Special meetings may be held on the call of the mayor or three members of the council. Such special meetings shall be public and, whenever practicable, called only upon forty-eight (48) hours notice to the public.
- (3) A quorum of the council shall be constituted by the presence of any three (3) council members, one of whom may be the mayor.
- (4) The council's presiding officer may close the council meeting to the public only as provided by law.

# Section 3.04 Town Council: Election, Terms, Qualifications, Remuneration, Removal and Filling Vacancies

- (1) Five council members shall be elected at large on a nonpartisan basis.
- (2) Council members shall have a term of office of four years.
- (3) Council members shall make their principal residence (as interpreted by the federal Internal Revenue Service) within the Town limits and shall be qualified voters of the Town of West Yellowstone.
- (4) The council shall establish by ordinance the compensation of its members and the mayor.
- (5) The office of council member shall become vacant upon the death, resignation, forfeiture, or removal from office by any method authorized by law.
- (6) When a vacancy occurs in the office of council member, the position shall be considered open and subject to nomination and election at the next general municipal election, except the term of office shall be limited to the unexpired term of the person who originally created the vacancy. Pending such election and qualification the council shall appoint from among the qualified voters in the Town a person possessing the qualifications for office required by law and this Charter, within 30 days of the vacancy to hold the office until the successor is elected and qualified.

## Section 3.05 The Mayor: Election, Powers, Duties, Removal and Filling a Vacancy

- (1) The mayor shall be selected from among the members of the Town council by the affirmative vote of a majority of the council.
- (2) The council member selected shall serve as the mayor for one year unless selected for an additional term by the council.
- (3) The mayor so selected may be removed by four (4) council member votes, whereupon, a new mayor shall be selected by the council.
- (4) The mayor shall be the presiding officer of the council, shall vote as other council members and may not veto measures approved by the council. In the absence of the mayor, the council shall appoint one of the council members present to serve as presiding officer.
- (5) The mayor shall be the ceremonial officer of the town and shall have no other duties or responsibilities except, when required by the council and in the absence of the Town manager, the mayor shall perform all administrative duties of the Town manager.
- (6) The office of mayor shall become vacant upon the death, resignation or removal from office by any method authorized by law or this charter. A successor mayor shall be appointed by the council as provided in Section 3.05(1).

## **Section 3.06 Town Manager**

- (1) The Town council shall appoint a Town manager who shall serve under contract as the chief executive officer and chief administrative officer of the Town.
  - (2) The Town manager shall have the following responsibilities:
    - (a) implement and enforce the ordinances, resolutions, policies, directives and contracts approved by Town council.
    - (b) administer the affairs of the Town.
    - (c) prepare the budget for council approval.
    - (d) recommend long-range planning strategies and economic development issues affecting public services and fiscal solvency.
    - (e) oversee agenda for Town council meetings.
    - (f) supervise all Town departments and offices.
    - (g) appoint all Town employees.
    - (h) suspend all Town employees.
    - (i) remove all Town employees after consultation with the appropriate department head and with the advice and consult of the Town council.
- (3) The Town council shall enter into a contract with said Town manager, which shall specifically outline the conditions of employment. Said contract shall be for an initial term of not less than three years and not more than five years and may be extended by majority vote of the Town council.
- (4) The Town manager may be removed from office by three affirmative votes of the Town council.

## **Section 3.07 Town Departments**

The Town council shall establish by ordinance any departments necessary to perform the duties and obligations imposed upon the Town by law or this charter.

## ARTICLE IV BOARDS, COMMISSIONS AND COMMITTEES

## Section 4.01 Boards, Commissions and Committees

The Mayor may appoint, with the consent of the Town council, such boards, commissions or committees, as the council deems necessary. These bodies shall serve at the pleasure of the council and will exercise only those powers granted them by the council through specific resolution or ordinance.

## ARTICLE V

# GENERAL PROVISIONS: INITIATIVE, REFERENDUM RECALL, SEVERABILITY AND AMENDMENTS

### **Section 5.01 Initiative and Referendum**

Procedures for initiative and referendum shall be as required by law.

### **Section 5.02 Recall Provisions**

Any member of the Town council including the mayor may be removed from office by recall of the electors of the Town, as provided by law.

## Section 5.03 Severability

If any provision of this Charter is held invalid, the other provisions of this Charter shall not be affected thereby. If the application of the Charter or any of its provisions to any person or circumstance is held invalid, the application of the Charter and its provisions to other persons or circumstances shall not be affected thereby.

### **Section 5.04 Amendment of the Charter**

This Charter may be amended only as provided by law. An affirmative vote of a simple majority of votes cast in an election on this question shall amend the Charter.

## **Article VI Transition**

## Section 6.01 Review of existing ordinances and policies

The Town council shall review and, where necessary, revise or repeal all town ordinances and resolutions and policies to provide for their compliance with this Charter. This shall be completed by December 31, 2017.

## **Section 6.02 Effective Date**

Upon passage of this Charter by the electors at the November 2015 election, this Charter will become effective immediately.

## **Special Budget Requests**

	 FY2023	FY2024	FY2025
Fireworks	\$ 6,000	\$ 7,000	\$ 10,000
West Yellowstone Foundation Bus	\$ 25,000	\$ 25,000	\$ 25,000
Chamber: Vistor Info Center	\$ 40,000	\$ 40,000	\$ 40,000
Yellowstone Historic Center	\$ 8,135	\$ 3,722	
Music in the Park	\$ 7,500	\$ 8,000	\$ 16,000
WYSEF Building	\$ 40,000		
Electronic Reader	\$ 18,750		
CHP Parenting Program	\$ 20,000		
Chamber: Bathroom Cleaning			\$ 43,000
Total	\$ 165,385	\$ 83,722	\$ 134,000

The Special Budget Request form for FY2026 is planned to be available by May 1, 2025.

### **Thought Starter Questions:**

Are there any changes that the Council Members would like to see in this application? Should the Council set a maximum percent increase in requested amount? Should this process mimic the MAPFAB forms that are already created and being used? What parameters should be set on available applicants? Should events that already receive MAPFAB money be considered?

Last year's form for ease and reminder of what we requested last year.

## **Town of West Yellowstone Budget Request Form**



All requests must be turned into the Finance Director's office, by 5:00 p.m. on May 3, 2024. This form will be required to be considered for FY 24-25 budget process.

These funds are distributed out of the Town's fiscal year budget under legislative services. The Town Council has full discretion on the amount awarded each year.

Organization Name:
Contact Name and Title:
Contact Email:
Contact Phone:
Requested Amount:
Overall Budget Amount:
Percent of budget that you are requesting:
Description of Event or Activity:
Description of Community Served:
Anticipated Number of Participants:
Description of program goals:
Projected economic impact:

State the consequences if you don't receive these requested	
List other funding sources:	
Required Supplemental Documentation: Last Fisc Fiscal Year Profit and Loss Statement ar	•
Signature of Applicant:Signature of Board Member (if applicable):	
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If awarded, an outcome report is required.

\* ... Over spent expenditure

Second   Provide #/Inv Date/Description   Line \$ PO # Pund Org Acet   Object Proj   Account	Claim	Check	Vendor #/Name/	Document \$/	Disc \$					Cash
HSBA-CY2024 02/13/25 HealthCareSerAgree88Cy2024 200,000.00   RISKSH   1000   510370   859   101000   52233   151 Gallatin County WY TS/Compost   397.00   FARKS   1000   460430   534   101000   52235   E 2673 First Bankcard   3,774.62			Invoice #/Inv Date/Description	Line \$		PO #	Fund (	org Acct	Object Proj	Account
151 Gallatin County WY TS/Compost   397.00   PARKS   1000   460430   534   101000   1031/325 Rousehold waste   397.00   PARKS   1000   460430   534   101000   1031/325 Rousehold waste   397.00   PARKS   1000   460430   534   101000   1031/325   1031/325 Rousehold waste   397.00   PARKS   1000   410510   200   101000   1031/325   1031/325 Rousehold waste   397.00   PARKS   1000   410510   380   101000   1031/325   1031/325 Rousehold waste   475.00   PARKS   1000   410510   380   101000   1031/325 Calening Supplies   42.43   PARKS   1000   460430   200   101000   1031/325 Cleaning Supplies   42.43   PARKS   1000   460430   200   101000   1031/325 Cleaning Supplies   58.55   PARKS   1000   460430   200   101000   1031/325 Cleaning Supplies   42.43   PARKS   1000   460430   200   101000   1031/325 Cleaning Supplies   44.438   PARKS   1000   460430   200   101000   1031/325 RANGS Conference Russell   244.38   PARKS   1000   460430   200   101000   1031/325 RANGS Conference Rown   244.38   PARKS   1000   430500   370   101000   1031/325 PARKS Conference SamMhichael   244.38   PARKS   1030   430500   370   101000   1031/325 PARKS Conference SamMhichael   244.38   PARKS   1030   430600   370   101000   1031/325 PARKS Conference SamMhichael   244.38   PARKS   1030   430600   370   101000   1031/325 PARKS Conference SamMhichael   244.38   PARKS   1030   430600   370   101000   1031/325 PARKS Conference SamMhichael   244.38   PARKS   1030   430600   370   101000   1031/325 PARKS Conference SamMhichael   244.38   PARKS   1030   430600   370   101000   1031/325 PARKS Conference SamMhichael   244.38   PARKS   1030   430600   370   101000   1031/325 PARKS Conference SamMhichael   244.38   PARKS   1030   430600   370   1030000   103000   1030000   1030000   1030000   1030000   1030000	52228		3458 Billings Clinic, Attn:	200,000.00						
20/31/25   Bousehold waste   397.00		HSA-CY20	24 02/13/25 HealthCareSerAgree#8Cy202	1 200,000.00		RISKSH	1000	510370	859	101000
Section   Sect	52233		151 Gallatin County WY TS/Compost	397.00						
03/04/25 Owl Labs Supplies		03/31/2	5 Household waste	397.00		PARKS	1000	460430	534	101000
03/10/25 Gov Finance OfficerAssoc	52235	E	2673 First Bankcard	3,774.62						
03/14/25   Janitorial CabinetPovah   599.90°   POVAH   1000   411255   212   101000   03/14/25   Cleaning Supplies   42.93   PARKS   1000   460430   220   101000   03/14/25   Cleaning Supplies   58.56   PARKS   1000   460430   220   101000   03/14/25   MRWS Conference Russell   244.38   MATER   5210   430500   370   101000   03/14/25   MRWS Conference Russell   244.38   MATER   5210   430500   370   101000   03/14/25   MRWS Conference Brown   244.38   MATER   5210   430500   370   101000   03/14/25   MRWS Conference Brown   244.38   SEMER   5310   430500   370   101000   03/14/25   MRWS Conference SamAMichael   244.38   SEMER   5310   430500   370   101000   03/14/25   MRWS Conference SamAMichael   244.38   SEMER   5310   430500   370   101000   03/14/25   MRWS Conference SamAMichael   244.38   SEMER   5310   430500   370   101000   03/14/25   MRWS Conference SamAMichael   244.38   SEMER   5310   430500   370   101000   03/14/25   MRWS Conference SamAMichael   244.38   SEMER   5310   430500   370   101000   03/14/25   MRWS Conference SamAMichael   244.38   SEMER   5310   430500   370   101000   03/14/25   MRWS Conference SamAMichael   244.38   SEMER   5310   430500   370   101000   03/14/25   MRWS Conference SamAMichael   244.38   SEMER   5310   430500   370   101000   03/14/25   MRWS Conference SamAMichael   244.38   SEMER   5310   430500   370   101000   03/14/25   MRWS Conference SamAMichael   244.38   SEMER   5310   430500   370   101000   03/14/25   MRWS Conference SamAMichael   244.38   SEMER   5310   430500   370   101000   03/14/25   MRWS Conference SamAMichael   244.38   SEMER   5310   430500   370   101000   03/14/25   MRWS Conference SamAMichael   244.38   SEMER   5310   430500   370   101000   03/14/25   MRWS Conference SamAMichael   244.38   SEMER   5310   430500   370   101000   03/14/25   MRWS Conference SamAMichael   244.38   SEMER   5310   430500   370   101000   03/14/25   MRWS Conference SamAMichael   244.38   SEMER   5310   430500   370   101000   03/14/25   MRWS Conference SamAMichael   2		03/04/2	5 Owl Labs Supplies	19.00		LEGIS	1000	410100	220	101000
03/14/25   Cleaning Supplies   42.93		03/10/2	5 Gov Finance OfficerAssoc	475.00		FINADM	1000	410510	380	101000
03/14/25   Cleaning Supplies   58.56   PARKS   1000   460430   220   101000   03/14/25   MRWS   Conference Russell   244.38   WATER   5210   430500   370   101000   03/14/25   MRWS   Conference Russell   244.38   SENER   5310   430500   370   101000   03/14/25   MRWS   Conference Russell   244.38   WATER   5210   430500   370   101000   03/14/25   MRWS   Conference Brown   244.38   SENER   5310   430500   370   101000   03/14/25   MRWS   Conference Sam&Michael   244.38   SENER   5310   430500   370   101000   03/14/25   MRWS   Conference Sam&Michael   244.38   SENER   5310   430500   370   101000   03/14/25   MRWS   Conference Sam&Michael   244.38   SENER   5310   430500   370   101000   03/14/25   MRWS   Conference Sam&Michael   244.38   SENER   5310   430500   370   101000   03/14/25   MunicipalClerkaConfThompson   450.00   FINADM   1000   410510   380   101000   03/28/25   MunicipalClerkaConfThompson   35.00   FINADM   1000   410510   380   101000   03/28/25   MunicipalClerkaConfThompson   35.00   FINADM   1000   410510   380   101000   03/28/25   MunicipalClerkaConfRussell   450.00   FINADM   1000   410510   380   101000   03/28/25   SundicipalClerkaConfRussell   450.00   FINADM   1000   410510   380   101000   03/39/25   Sooks   17.96   LIBRY   2220   460100   215   101000   23/04/25   Copier Maintenance   39.03   1289   1288   2220   460100   235   101000   23/04/25   Supplies   50.96   LIBRY   2220   460100   398   101000   23/04/25   Supplies   50.96   LIBRY   2220   460100   240   101000   23/04/25   Supplies   50.96   LIBRY   2220   460100   240   101000   23/04/25   Supplies   54.99   LIBRY		03/14/2	5 Janitorial CabinetPovah	599.90*		POVAH	1000	411255	212	101000
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03/14/25   NRWS Conference Russell   244.38   SEWER   5310   430600   370   101000   03/14/25   NRWS Conference Brown   244.38   WATER   5210   430500   370   101000   03/14/25   NRWS Conference Brown   244.38   SRWER   5310   430600   370   101000   03/14/25   NRWS Conference Sam&Michael   244.38   SRWER   5310   430500   370   101000   03/14/25   NRWS Conference Sam&Michael   244.38   SRWER   5310   430600   370   101000   03/14/25   NRWS Conference Sam&Michael   244.38   SRWER   5310   430600   370   101000   03/14/25   NRWS Conference Sam&Michael   244.38   SRWER   5310   430600   370   101000   03/14/25   NRWS Conference Sam&Michael   244.38   SRWER   5310   430600   370   101000   03/14/25   NRWS Conference Sam&Michael   244.38   SRWER   5310   430600   370   101000   03/14/25   NumicipalClerksConfThompson   450.00   FINADM   1000   410510   380   101000   03/14/25   NumicipalClerksConfThompson   35.00   FINADM   1000   410510   380   101000   03/14/25   Supplies   13.99   ADMIN   1000   410510   380   101000   03/14/25   Supplies   13.99   ADMIN   1000   410210   220   101000   103/14/25   Supplies   13.99   ADMIN   1000   410210   220   101000   103/14/25   Supplies   17.84   LIBRY   2220   460100   215   101000   103/14/25   Supplies   50.96   LIBRY   2220   460100   355   101000   103/14/25   Supplies   50.96   LIBRY   2220   460100   355   101000   103/16/25   Supplies   50.96   LIBRY   2220   460100   355   101000   103/16/25   Supplies   15.62   LIBRY   2220   460100   215   101000   103/16/25   Supplies   15.62   L		03/14/2	5 Cleaning Supplies	58.56		PARKS	1000	460430	220	101000
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03/14/25 MRWS Conference Brown   244.38   SEWER   5310   430600   370   101000   03/14/25 MRWS Conference SaméMichael   244.38   WATER   5210   430500   370   101000   03/14/25 MRWS Conference SaméMichael   244.38   SEWER   5310   430600   370   101000   03/21/25 Paper Supplies   163.96   ADMIN   1000   410210   220   101000   03/28/25 MunicipalClerksConfThompson   450.00   FINADM   1000   410510   380   101000   03/28/25 MunicipalClerksConfThompson   35.00   FINADM   1000   410510   380   101000   03/28/25 MunicipalClerksConfRussell   450.00   FINADM   1000   410510   380   101000   410510   380   101000   410510   380   101000   410510   380   101000   410510   380   410000   410510   380   410000   410510   380   410000   410510   380   410000   410510   380   410000   410510		03/14/2	5 MRWS Conference Russell	244.38		SEWER	5310	430600	370	101000
03/14/25 MRWS Conference Sam&Michael   244.38		03/14/2	5 MRWS Conference Brown	244.38		WATER	5210	430500	370	101000
03/14/25 RRWS Conference SamsMichael   244.38   SENER   5310   430600   370   101000   03/21/25 Paper Supplies   163.96   ADMIN   1000   410210   220   101000   03/28/25 MunicipalClerksConfThompson   450.00   FINADM   1000   410510   380   101000   03/28/25 MunicipalClerksConfThompson   35.00   FINADM   1000   410510   380   101000   03/28/25 MunicipalClerksConfRussell   450.00   FINADM   1000   410510   380   101000   03/28/25 Supplies   13.99   ADMIN   1000   410510   380   101000   03/28/25 Supplies   13.99   ADMIN   1000   410210   220   101000   100000   10000000000		03/14/2	5 MRWS Conference Brown	244.38		SEWER	5310	430600	370	101000
163.96		03/14/2	5 MRWS Conference Sam&Michael	244.38		WATER	5210	430500	370	101000
03/28/25 MunicipalClerksConfThompson   450.00   FINADM   1000   410510   380   101000   03/28/25 MunicipalClerksConfThompson   35.00   FINADM   1000   410510   380   101000   03/28/25 MunicipalClerksConfRussell   450.00   FINADM   1000   410510   380   101000   03/28/25 Supplies   13.99   ADMIN   1000   410210   220   101000   1020		03/14/2	5 MRWS Conference Sam&Michael	244.38		SEWER	5310	430600	370	101000
03/28/25   MunicipalClerksConfThompson   35.00   FINADM   1000   410510   380   101000   03/28/25   MunicipalClerksConfRussell   450.00   FINADM   1000   410510   380   101000   03/29/25   Supplies   13.99   ADMIN   1000   410510   320   101000   101000   101000   101000   101000   101000   101000   101000   101000   101000   101000   101000   101000   1010000   1010000   1010000   1010000   10100000   10100000   101000000   10100000000		03/21/2	5 Paper Supplies	163.96		ADMIN	1000	410210	220	101000
03/28/25   MunicipalClerksConfRussell   450.00   FINADM   1000   410510   380   101000   103/29/25   Supplies   13.99   ADMIN   1000   410210   220   101000   101000   101000   101000   101000   101000   101000   101000   101000   101000   101000   1010000   1010000   1010000   1010000   1010000   1010000   10100000   10100000   101000000   101000000   1010000000   10100000000		03/28/2	5 MunicipalClerksConfThompson	450.00		FINADM	1000	410510	380	101000
52236         E         2673 First Bankcard         3,080.77           52236         E         2673 First Bankcard         3,080.77           03/03/25 Books         17.96         LIBRY         2220         460100         215         101000           03/03/25 Books         17.84         LIBRY         2220         460100         215         101000           03/04/25 Copier Maintenance         99.27         LIBRY         2220         460100         355         101000           03/06/25 Microsoft         99.99         LIBRY         2220         460100         355         101000           03/06/25 Bins         99.99         LIBRY         2220         460100         220         101000           03/06/25 Books         102.70         LIBRY         2220         460100         215         101000           03/07/25 Bins         54.99         LIBRY         2220         460100         225         101000           03/08/25 Supplies         15.62         LIBRY         2220         460100         220         101000           03/09/25 Books         16.99         LIBRY         2220         460100         215         101000           03/09/25 Books         10.25         LIBRY <td></td> <td>03/28/2</td> <td>5 MunicipalClerksConfThompson</td> <td>35.00</td> <td></td> <td>FINADM</td> <td>1000</td> <td>410510</td> <td>380</td> <td>101000</td>		03/28/2	5 MunicipalClerksConfThompson	35.00		FINADM	1000	410510	380	101000
52236         E         2673 First Bankcard         3,080.77           03/03/25 Books         17.96         LIBRY         2220         460100         215         101000           03/03/25 Books         17.84         LIBRY         2220         460100         215         101000           03/04/25 Copier Maintenance         99.27         LIBRY         2220         460100         398         101000           03/06/25 Microsoft         99.99         LIBRY         2220         460100         355         101000           03/06/25 Bins         99.99         LIBRY         2220         460100         364         101000           03/06/25 Bins         99.99         LIBRY         2220         460100         364         101000           03/06/25 Bins         99.99         LIBRY         2220         460100         215         101000           03/06/25 Bins         102.70         LIBRY         2220         460100         215         101000           03/08/25 Supplies         15.62         LIBRY         2220         460100         220         101000           03/09/25 Books         16.99         LIBRY         2220         460100         215         101000           03		03/28/2	5 MunicipalClerksConfRussell	450.00		FINADM	1000	410510	380	101000
03/03/25 Books       17.96       LIBRY       2220       460100       215       101000         03/03/25 Books       17.84       LIBRY       2220       460100       215       101000         03/04/25 Copier Maintenance       90.27       LIBRY       2220       460100       398       101000         03/06/25 Microsoft       99.99       LIBRY       2220       460100       355       101000         03/06/25 Supplies       50.96       LIBRY       2220       460100       364       101000         03/06/25 Bins       99.99       LIBRY       2220       460100       364       101000         03/06/25 Bins       102.70       LIBRY       2220       460100       215       101000         03/07/25 Bins       54.99       LIBRY       2220       460100       215       101000         03/08/25 Supplies       15.62       LIBRY       2220       460100       220       101000         03/09/25 Books       16.99       LIBRY       2220       460100       225       101000         03/09/25 Books       10.25       LIBRY       2220       460100       225       101000         03/10/25 Books       9.98       LIBRY       2220		03/29/2	5 Supplies	13.99		ADMIN	1000	410210	220	101000
03/03/25 Books       17.84       LIBRY       2220       460100       215       101000         03/04/25 Copier Maintenance       90.27       LIBRY       2220       460100       398       101000         03/06/25 Microsoft       99.99       LIBRY       2220       460100       355       101000         03/06/25 Supplies       50.96       LIBRY       2220       460100       364       101000         03/06/25 Bins       99.99       LIBRY       2220       460100       364       101000         03/06/25 Books       102.70       LIBRY       2220       460100       364       101000         03/08/25 Bins       54.99       LIBRY       2220       460100       364       101000         03/08/25 Supplies       15.62       LIBRY       2220       460100       220       101000         03/09/25 Books       16.99       LIBRY       2220       460100       215       101000         03/09/25 Books       10.25       LIBRY       2220       460100       225       101000         03/10/25 Chair mat       59.99       LIBRY       2220       460100       225       101000         03/10/25 Supplies       9.98       LIBRY       2	52236	E	2673 First Bankcard	3,080.77						
03/04/25 Copier Maintenance       90.27       LIBRY       2220       460100       398       101000         03/06/25 Microsoft       99.99       LIBRY       2220       460100       355       101000         03/06/25 Supplies       50.96       LIBRY       2220       460100       220       101000         03/06/25 Bins       99.99       LIBRY       2220       460100       364       101000         03/06/25 Books       102.70       LIBRY       2220       460100       364       101000         03/07/25 Bins       54.99       LIBRY       2220       460100       364       101000         03/08/25 Supplies       15.62       LIBRY       2220       460100       220       101000         03/09/25 Books       16.99       LIBRY       2220       460100       215       101000         03/09/25 Supplies       123.80       LIBRY       2220       460100       220       101000         03/10/25 Chair mat       59.99       LIBRY       2220       460100       215       101000         03/10/25 Books       43.00       LIBRY       2220       460100       220       101000         03/11/25 Supplies       31.96       LIBRY		03/03/2	5 Books	17.96		LIBRY	2220	460100	215	101000
03/06/25 Microsoft         99.99         LIBRY         2220         460100         355         101000           03/06/25 Supplies         50.96         LIBRY         2220         460100         220         101000           03/06/25 Bins         99.99         LIBRY         2220         460100         364         101000           03/06/25 Books         102.70         LIBRY         2220         460100         364         101000           03/07/25 Bins         54.99         LIBRY         2220         460100         364         101000           03/08/25 Supplies         15.62         LIBRY         2220         460100         220         101000           03/09/25 Books         16.99         LIBRY         2220         460100         215         101000           03/09/25 Books         10.25         LIBRY         2220         460100         220         101000           03/10/25 Chair mat         59.99         LIBRY         2220         460100         215         101000           03/10/25 Books         43.00         LIBRY         2220         460100         220         101000           03/11/25 Supplies         31.96         LIBRY         2220         460100         215		03/03/2	5 Books	17.84		LIBRY	2220	460100	215	101000
03/06/25 Supplies       50.96       LIBRY       2220       460100       220       101000         03/06/25 Bins       99.99       LIBRY       2220       460100       364       101000         03/06/25 Books       102.70       LIBRY       2220       460100       215       101000         03/07/25 Bins       54.99       LIBRY       2220       460100       364       101000         03/08/25 Supplies       15.62       LIBRY       2220       460100       220       101000         03/09/25 Books       16.99       LIBRY       2220       460100       215       101000         03/09/25 Books       10.25       LIBRY       2220       460100       220       101000         03/10/25 Chair mat       59.99       LIBRY       2220       460100       215       101000         03/10/25 Books       9.98       LIBRY       2220       460100       220       101000         03/10/25 Books       43.00       LIBRY       2220       460100       215       101000         03/11/25 Supplies       31.96       LIBRY       2220       460100       220       101000         03/12/25 Books       6.12       LIBRY       2220 <td< td=""><td></td><td>03/04/2</td><td>5 Copier Maintenance</td><td>90.27</td><td></td><td>LIBRY</td><td>2220</td><td>460100</td><td>398</td><td>101000</td></td<>		03/04/2	5 Copier Maintenance	90.27		LIBRY	2220	460100	398	101000
03/06/25 Bins       99.99       LIBRY       2220       460100       364       101000         03/06/25 Books       102.70       LIBRY       2220       460100       215       101000         03/07/25 Bins       54.99       LIBRY       2220       460100       364       101000         03/08/25 Supplies       15.62       LIBRY       2220       460100       220       101000         03/09/25 Books       16.99       LIBRY       2220       460100       215       101000         03/09/25 Supplies       123.80       LIBRY       2220       460100       220       101000         03/09/25 Books       10.25       LIBRY       2220       460100       215       101000         03/10/25 Chair mat       59.99       LIBRY       2220       460100       364       101000         03/10/25 Books       9.98       LIBRY       2220       460100       220       101000         03/10/25 Books       43.00       LIBRY       2220       460100       215       101000         03/12/25 Books       6.12       LIBRY       2220       460100       220       101000         03/12/25 Supplies       6.12       LIBRY       2220 <td< td=""><td></td><td>03/06/2</td><td>5 Microsoft</td><td>99.99</td><td></td><td>LIBRY</td><td>2220</td><td>460100</td><td>355</td><td>101000</td></td<>		03/06/2	5 Microsoft	99.99		LIBRY	2220	460100	355	101000
03/06/25 Books       102.70       LIBRY       2220       460100       215       101000         03/07/25 Bins       54.99       LIBRY       2220       460100       364       101000         03/08/25 Supplies       15.62       LIBRY       2220       460100       220       101000         03/09/25 Books       16.99       LIBRY       2220       460100       215       101000         03/09/25 Books       10.25       LIBRY       2220       460100       220       101000         03/10/25 Chair mat       59.99       LIBRY       2220       460100       364       101000         03/10/25 Supplies       9.98       LIBRY       2220       460100       220       101000         03/10/25 Books       43.00       LIBRY       2220       460100       215       101000         03/11/25 Supplies       31.96       LIBRY       2220       460100       220       101000         03/12/25 Books       6.12       LIBRY       2220       460100       215       101000         03/12/25 Supplies       47.49       LIBRY       2220       460100       220       101000		03/06/2	5 Supplies	50.96		LIBRY	2220	460100	220	101000
03/07/25 Bins       54.99       LIBRY       2220       460100       364       101000         03/08/25 Supplies       15.62       LIBRY       2220       460100       220       101000         03/09/25 Books       16.99       LIBRY       2220       460100       215       101000         03/09/25 Books       123.80       LIBRY       2220       460100       220       101000         03/09/25 Books       10.25       LIBRY       2220       460100       215       101000         03/10/25 Chair mat       59.99       LIBRY       2220       460100       364       101000         03/10/25 Supplies       9.98       LIBRY       2220       460100       220       101000         03/10/25 Books       43.00       LIBRY       2220       460100       215       101000         03/11/25 Supplies       31.96       LIBRY       2220       460100       220       101000         03/12/25 Books       6.12       LIBRY       2220       460100       215       101000         03/12/25 Supplies       47.49       LIBRY       2220       460100       220       101000		03/06/2	5 Bins	99.99		LIBRY	2220	460100	364	101000
03/08/25 Supplies       15.62       LIBRY 2220 460100 220 101000         03/09/25 Books       16.99       LIBRY 2220 460100 215 101000         03/09/25 Supplies       123.80       LIBRY 2220 460100 220 101000         03/09/25 Books       10.25       LIBRY 2220 460100 215 101000         03/10/25 Chair mat       59.99       LIBRY 2220 460100 364 101000         03/10/25 Supplies       9.98       LIBRY 2220 460100 220 101000         03/10/25 Books       43.00       LIBRY 2220 460100 215 101000         03/11/25 Supplies       31.96       LIBRY 2220 460100 220 101000         03/12/25 Books       6.12       LIBRY 2220 460100 215 101000         03/12/25 Supplies       47.49       LIBRY 2220 460100 220 101000		03/06/2	5 Books	102.70		LIBRY	2220	460100	215	101000
03/09/25 Books       16.99       LIBRY 2220 460100 215 101000         03/09/25 Supplies       123.80       LIBRY 2220 460100 220 101000         03/09/25 Books       10.25       LIBRY 2220 460100 215 101000         03/10/25 Chair mat       59.99       LIBRY 2220 460100 364 101000         03/10/25 Supplies       9.98       LIBRY 2220 460100 220 101000         03/10/25 Books       43.00       LIBRY 2220 460100 215 101000         03/11/25 Supplies       31.96       LIBRY 2220 460100 220 101000         03/12/25 Books       6.12       LIBRY 2220 460100 215 101000         03/12/25 Supplies       47.49       LIBRY 2220 460100 220 101000		03/07/2	5 Bins	54.99		LIBRY	2220	460100	364	101000
03/09/25 Books       16.99       LIBRY 2220 460100 215 101000         03/09/25 Supplies       123.80       LIBRY 2220 460100 220 101000         03/09/25 Books       10.25       LIBRY 2220 460100 215 101000         03/10/25 Chair mat       59.99       LIBRY 2220 460100 364 101000         03/10/25 Supplies       9.98       LIBRY 2220 460100 220 101000         03/10/25 Books       43.00       LIBRY 2220 460100 215 101000         03/11/25 Supplies       31.96       LIBRY 2220 460100 220 101000         03/12/25 Books       6.12       LIBRY 2220 460100 215 101000         03/12/25 Supplies       47.49       LIBRY 2220 460100 220 101000		03/08/2	5 Supplies	15.62		LIBRY	2220	460100	220	101000
03/09/25 Books     10.25     LIBRY     2220     460100     215     101000       03/10/25 Chair mat     59.99     LIBRY     2220     460100     364     101000       03/10/25 Supplies     9.98     LIBRY     2220     460100     220     101000       03/10/25 Books     43.00     LIBRY     2220     460100     215     101000       03/11/25 Supplies     31.96     LIBRY     2220     460100     220     101000       03/12/25 Books     6.12     LIBRY     2220     460100     215     101000       03/12/25 Supplies     47.49     LIBRY     2220     460100     220     101000				16.99		LIBRY	2220	460100	215	101000
03/10/25 Chair mat       59.99       LIBRY       2220       460100       364       101000         03/10/25 Supplies       9.98       LIBRY       2220       460100       220       101000         03/10/25 Books       43.00       LIBRY       2220       460100       215       101000         03/11/25 Supplies       31.96       LIBRY       2220       460100       220       101000         03/12/25 Books       6.12       LIBRY       2220       460100       215       101000         03/12/25 Supplies       47.49       LIBRY       2220       460100       220       101000		03/09/2	5 Supplies	123.80		LIBRY	2220	460100	220	101000
03/10/25 Chair mat       59.99       LIBRY       2220       460100       364       101000         03/10/25 Supplies       9.98       LIBRY       2220       460100       220       101000         03/10/25 Books       43.00       LIBRY       2220       460100       215       101000         03/11/25 Supplies       31.96       LIBRY       2220       460100       220       101000         03/12/25 Books       6.12       LIBRY       2220       460100       215       101000         03/12/25 Supplies       47.49       LIBRY       2220       460100       220       101000		03/09/2	5 Books	10.25		LIBRY	2220	460100	215	101000
03/10/25 Supplies       9.98       LIBRY 2220 460100 220 101000         03/10/25 Books       43.00       LIBRY 2220 460100 215 101000         03/11/25 Supplies       31.96       LIBRY 2220 460100 220 101000         03/12/25 Books       6.12       LIBRY 2220 460100 215 101000         03/12/25 Supplies       47.49       LIBRY 2220 460100 220 101000										
03/10/25 Books     43.00     LIBRY     2220     460100     215     101000       03/11/25 Supplies     31.96     LIBRY     2220     460100     220     101000       03/12/25 Books     6.12     LIBRY     2220     460100     215     101000       03/12/25 Supplies     47.49     LIBRY     2220     460100     220     101000										
03/11/25 Supplies     31.96     LIBRY     2220     460100     220     101000       03/12/25 Books     6.12     LIBRY     2220     460100     215     101000       03/12/25 Supplies     47.49     LIBRY     2220     460100     220     101000										
03/12/25 Books     6.12     LIBRY     2220     460100     215     101000       03/12/25 Supplies     47.49     LIBRY     2220     460100     220     101000										
03/12/25 Supplies 47.49 LIBRY 2220 460100 220 101000										
			==	19.95		LIBRY	2220	460100		101000

\* ... Over spent expenditure

Claim	Check	Vendor #/Name/	Document \$/	Disc \$					Cash
		Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org Acct	Object Proj	Account
	03/13/25	Supplies	34.99		LIBRY	2220	460100	220	101000
	03/13/25	Books	21.35		LIBRY	2220	460100	215	101000
	03/15/25	Membership Fee	14.99		LIBRY	2220	460100	398	101000
	03/15/25	Books	65.60		LIBRY	2220	460100	215	101000
	03/16/25	Books	12.99		LIBRY	2220	460100	215	101000
	03/17/25	Books	57.79		LIBRY	2220	460100	215	101000
	03/17/25	Supplies	63.61		LIBRY	2220	460100	220	101000
	03/17/25	Books	21.00		LIBRY	2220	460100	215	101000
	03/17/25	Books	295.14		LIBRY	2220	460100	215	101000
	03/18/25	Books	32.23		LIBRY	2220	460100	215	101000
	03/18/25	Books	27.00		LIBRY	2220	460100	215	101000
	03/18/25	Books	19.59		LIBRY	2220	460100	215	101000
	03/18/25	Books	19.96		LIBRY	2220	460100	215	101000
	03/18/25	Books	16.40		LIBRY	2220	460100	215	101000
	03/18/25	Books	16.40		LIBRY	2220	460100	215	101000
	03/25/25	Office Furniture	164.93		LIBRY	2220	460100	364	101000
	03/29/25	Books	65.00		LIBRY	2220	460100	215	101000
	03/29/25	5 Books	29.46		LIBRY	2220	460100	215	101000
	03/29/25	Library Confer Powell	651.68		LIBRY	2220	460100	370	101000
	03/29/25	Library Confer Desrochers	488.76		LIBRY	2220	460100	370	101000
	03/31/25	Books	24.96		LIBRY	2220	460100	215	101000
	03/30/25	Books Credit	-0.86		LIBRY	2220	460100	215	101000
	03/31/25	Books	17.95		LIBRY	2220	460100	215	101000
52241		2952 DIS Technologies	834.62						
	16023 04/	05/25 Monthly Managed IT	834.62		IT	1000	410580	355	101000
52243	E	2673 First Bankcard	112.51						
	03/03/25	Story BlocksVideo	65.00		POLICE	1000	420100	220	101000
	03/08/25	Westmart	9.99		POLICE	1000	420100	220	101000
	03/08/25	Westmart	4.49		POLICE	1000	420100	220	101000
	03/17/25	Riverside Exxon	8.31		POLICE	1000	420100	220	101000
	03/18/25	GallatinCntyMotorVehicleRegs	24.72*		POLICE	1000	420100	870	101000
52244		2558 Hebgen Basin Fire District	56,686.67						
	04/01/25	5 April 2025	49,018.40		FIRE	1000	420400	357	101000
	04/01/25	5 April 2025	7,668.27		FIRE	1000	420400	140	101000
52245	E	2673 First Bankcard	789.79						
	03/06/25	Food ServicesStorageCabinet	769.80*		POVAH	1000	411255	212	101000
	03/28/25	5 Adobe	19.99		STREET	1000	430200	870	101000

\* ... Over spent expenditure

Claim	Check Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Disc \$ Line \$	PO #	Fund	Org Acct	Object Proj	Cash Account
52246	E 2673 First Bankcard	3,658.55					
	03/04/25 Social Supplies	463.00	SOCSER	1000	450135	220	101000
	03/04/25 Social Supplies	11.99	SOCSER	1000	450135	220	101000
	03/05/25 Computer Supplies	192.90	REC	1000	460440	216	101000
	03/06/25 Help fund supplies	12.54	HELP	7010	450135	220	101000
	03/06/25 Help fund supplies	42.31	HELP	7010	450135	220	101000
	03/06/25 Social sm Items	27.63	SOCSER	1000	450135	212	101000
	03/07/25 Social Supplies	40.95	SOCSER	1000	450135	220	101000
	03/07/25 Rec Classes supplies	49.98*	REC	1000	460440	220	101000
	03/07/25 PovahRentalKitchenCabinet	722.49*	REC	1000	411255	212	101000
	03/08/25 RecSuppliesClasses	73.96*	REC	1000	460440	220	101000
	03/12/25 Help Fund Supplies	32.85	HELP	7010	450135	220	101000
	03/14/25 Help Fund Supplies	69.99	HELP	7010	450135	220	101000
	03/13/25 Help Fund Easter Class	94.16	HELP	7010	450135	220	101000
	03/14/25 Help Fund Easter Class	21.04	HELP	7010	450135	220	101000
	03/13/25 Canva Supplies	24.00	HELP	7010	450135	220	101000
	03/21/25 HelpFund Supplies	70.00	HELP	7010	450135	220	101000
	03/21/25 PovahRentalKitchencabinet	602.49*	POVAH	1000	411255	212	101000
	03/22/25 HelpFund Supplies	76.95	HELP	7010	450135	220	101000
	03/24/25 HelpFund Supplies	101.94	HELP	7010	450135	220	101000
	03/25/25 HelpFund Supplies	190.90	HELP	7010	450135	220	101000
	03/25/25 Social Serv sm item	35.68	SOCSER	1000	450135	212	101000
	03/27/25 HelpFund Supplies	141.19	HELP	7010	450135	220	101000
	03/29/25 HelpFund Supplies	151.62	HELP	7010	450135		101000
	04/01/25 Social Services	407.99	SOCSER	1000	450135		101000
52247	2952 DIS Technologies	3,505.00					
	16025 04/05/25 Monthly IT	745.00	IT	1000	420160	398	101000
	16124 04/04/25 Netmotion2yrRenewal	2,760.00	IT	1000	420160	398	101000
52248	E 2673 First Bankcard	723.89					
	03/03/25 Parking Fee	3.50	DSPTCH	1000	420160	370	101000
	03/04/25 Parking fee	21.00	DSPTCH	1000	420160	370	101000
	03/04/25 ConferencePortland-Phillips	422.64	DSPTCH	1000	420160	370	101000
	03/04/25 Fuel	8.44	DSPTCH	1000	420160	370	101000
	03/05/25 ConferencePortlandRentalPhilli	78.74	DSPTCH	1000	420160	370	101000
	03/07/25 Supplies	110.18	DSPTCH	1000	420160	220	101000
	03/10/25 CMI Inc.	79.39	POLICE	1000	420230	220	101000

\* ... Over spent expenditure

Claim	Check Vendor #/Name/	Document \$/	Disc \$					Cash
	Invoice #/Inv Date/Description	Line \$		PO #	Fund Or	g Acct	Object Proj	Account
52251	3400 Julie Brown	2,460.00						
	041825 04/18/25 Cleaning Town Office	1,100.00*		TWNHLL	1000	411250	357	101000
	041825 04/18/25 Cleaning TrailheadBuilding	160.00		TRLHD	1000	411256	350	101000
	041825 04/18/25 Cleaning Library	225.00*		LIBRY	1000	411259	357	101000
	041825 04/18/25 Cleaning Povah	975.00		POVAH	1000	411255	350	101000
52252	2801 West Yellowstone Back & Neck	140.00						
	04/04/25 DOT Physical Moldenhauer	140.00*		STREET	1000	430200	351	101000
52253		600.40						
	3008450798 04/01/25 ServiceonPovahElevator	600.40		POVAH	1000	411255	366	101000
52254		2,931.19						
	03/05/25 JudgeConfer Jent	359.40		COURT	1000	410360		101000
	03/18/25 Buff Bar TC meeting	157.85		LEGIS	1000	410100		101000
	04/01/25 ApcoConfAirlinesSullivan	741.97		911	2850	420750		101000
	04/01/25 ApcoConfAirlinesPhillips	741.97		911	2850	420750		101000
	04/01/25 ApcoConferenceSullivan	465.00		911	2850	420750		101000
	04/01/25 ApcoConferencePhillips	465.00		911	2850	420750	380	101000
52255	<del>-</del>	297.67						
	5263696303 04/09/25 FirstAideSupplies	297.67*		STREET	1000	430200	351	101000
52257	-	328.00						
	03/31/25 Tech	110.00		COURT	7458	212200		101000
	03/31/25 MLEA	120.00		COURT	7467	212200		101000
	03/31/25 Victims Assistance	98.00		COURT	7699	212200		101000
52259		25.31						
	1899345943 03/31/25 Monthly device fee	25.31		TWNHL	1000	411250	345	101000
52260	3 2 3	9,298.75						
	42404 04/11/25 GeneralServicesProfessional fe			PLNNG	1000	411000		101000
	42404 04/11/25 80-AcreSiteDevelopement	3,155.75*		80ACRE	4030	430630		101000
	42404 04/11/25 UPDL-Mammoth Room	3,818.00		PLNNG	1000	411000		101000
	42404 04/11/25 WellHouse#3	1,515.00		WATER	5210	430500	354	101000
52261	3.	· ·						
	04/04/25 Legal Fees	9,790.00		LEGAL	1000	411100		101000
	04/04/25 Travel	118.32		LEGAL	1000	411100		101000
	04/04/25 Postage	3.43		LEGAL	1000	411100	870	101000

\* ... Over spent expenditure

Claim	Check	Vendor #/Name/	Document \$/ Disc \$					Cash
		Invoice #/Inv Date/Description	Line \$	PO #	Fund O	rg Acct	Object Proj	Account
52262		1387 MONTANA RURAL WATER SYSTEMS	350.00					
	INV466 0	4/16/25 MRWSMembershipDues2025	350.00	WATER	5210	430500	335	101000
52263		1514 Verizon Wireless	1,488.15					
23 Sma	rtphones							
7 lapt	ops							
	03/20/2	5 640-0108, Police	41.65	POLICE	1000	420100	345	101000
	03/20/2	5 223-2779 586 Laptop	40.01	POLICE	1000	420100	345	101000
	03/20/2	5 333-8121 Head DsptchLaptop	40.01	DSPTCH	1000	420160	345	101000
	03/20/2	5 640-0121 Laptop	40.01	POLICE	1000	420100	345	101000
	03/20/2	5 640-0141 Street SP	41.65	STREET	1000	430200	345	101000
	03/20/2	5 640-0159 Street SP	41.65	STREET	1000	430200	345	101000
	03/20/2	5 640-0606 911 Dispatch	41.65	911	1000	420160	345	101000
	03/20/2	5 640-1103, Operator SP	41.65	STREET	1000	430200	345	101000
	03/20/2	5 640-1460, Library Dir, SP	41.65	LIBRAR	2220	460100	345	101000
	03/20/2	5 640-1461, S & W operator, SP	41.65	SEWER	5310	430600	345	101000
	03/20/2	5 640-1462, S & W Super, SP	41.65	WATER	5210	430500	345	101000
	03/20/2	5 640-1463, Deputy PSS, SP Sspnd	41.65	PARKS	1000	460430	345	101000
	03/20/2	5 640-1472, Ops Mgr, SP	41.65	ADMIN	1000	410210	345	101000
	03/20/2	5 640-1676, Rec Coor, SP	41.65	REC	1000	460440	345	101000
	03/20/2	5 640-1754, COP, SP	41.65	POLICE	1000	420100	345	101000
	03/20/2	5 640-1755, Police	41.65	POLICE	1000	420100	345	101000
	03/20/2	5 640-1756, Police	41.65	POLICE	1000	420100	345	101000
	03/20/2	5 640-1757, Police	41.65	POLICE	1000	420100	345	101000
	03/20/2	5 640-1758, Head Dispatcher	41.70	DSPTCH	1000	420160	345	101000
	03/20/2	5 640-1759, Police	41.65	POLICE	1000	420100	345	101000
	03/20/2	5 640-7547,WS Super	41.69	SEWER	5310	430600	345	101000
	03/20/2	5 640-9074, PSS, SP	41.65	STREET	1000	430200	345	101000
	03/20/2	5 640-2195 683 laptop	40.01	POLICE	1000	420100	345	101000
	03/20/2	5 640-2551 COP laptop	40.01	POLICE	1000	420100	345	101000
	03/20/2	5 641-0184 686 laptop	40.01	POLICE	1000	420100	345	101000
	03/20/2	5 641.0207 681 laptop	40.01	POLICE	1000	420100	345	101000
	03/20/2	5 640-2354 Social Services	41.70	SOCSER	1000	450135	345	101000
	03/20/2	5 640-2629 City Judge	41.65	COURT	1000	410360	345	101000
	03/20/2	5 640-7108 Police Officer	41.65	POLICE	1000	420100	345	101000
	03/20/2	5 640-7873 Equip Operator	41.65	STREET	1000	430200	345	101000
	03/20/2	5 640-0141 PW new Equipment	249.99	STREET	1000	430200	212	101000
52265	E	2789 WEX Bank	6,248.06					
	04/01/2	5 10 JD Backhoe 310SJ	343.58	STREET	1000	430200	231	101000
	04/01/2	5 91 Ford 6-582	78.24	STREET	1000	430200	231	101000
	04/01/2	5 Larue D55 SnowBlower	283.97	STREET	1000	430200	231	101000
	04/01/2	5 Grader	0.00	STREET	1000	430200	231	101000

## TOWN OF WEST YELLOWSTONE Claim Approval List

Page: 6 of 8

Report ID: AP100

For the Accounting Period: 4/25

\* ... Over spent expenditure

Claim	Check Vendor #/Name/	Document \$/	Disc \$					Cash
	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org Acct	Object Proj	Account
	04/01/25 2010 JD 772 Grader	1,377.67		STREET	1000	420100	231	101000
	04/01/25 92 SS Blower-Yellow	0.00		STREET	1000	430200	231	101000
	04/01/25 02 Freightliner Dump 6-54564A	0.00		STREET	1000	430200	231	101000
	04/01/25 08 GMC Pickup 6-1484	228.02		STREET	1000	430200	231	101000
	04/01/25 JD Loader 624P	683.11		STREET	1000	430200	231	101000
	04/01/25 08 CAT 938H Loader	0.00		STREET	1000	430200	231	101000
	04/01/25 08 904B MiniLoader	83.22		STREET	1000	430200	231	101000
	04/01/25 15 Ford F-250	86.85		STREET	1000	430200	231	101000
	04/01/25 18 2018 Dodge Ram-PW	84.55		STREET	1000	430200	231	101000
	04/01/25 18 Dodge Ram-Police	476.08		POLICE	1000	420100	231	101000
	04/01/25 19 Dodge Durango PD	562.41		POLICE	1000	420100	231	101000
	04/01/25 Multi-Use Vehicle - Sienna	76.19		FINADM	5210	430500	231	101000
	04/01/25 Multi-Use Vehicle - Sienna	46.19		POLICE	1000	420100	231	101000
	04/01/25 Multi-Use Vehicle - Sienna	67.09		BULDNG	1000	420531	231	101000
	04/01/25 06 Dodge Durango 6-2010	0.00		STREET	1000	430200	231	101000
	04/01/25 Dumptruck	0.00		STREET	1000	430200	231	101000
	04/01/25 15 Sweeper 6-1151	0.00		STREET	1000	430200	231	101000
	04/01/25 '00 FL Dumptrk 6-60700A	158.50		STREET	1000	430200	231	101000
	04/01/25 '14 Ford Intercep	0.00		POLICE	1000	420100	231	101000
	04/01/25 PD Dodge Ram#1	0.00		POLICE	1000	420100	231	101000
	04/01/25 PD Dodge Ram#2	308.77		POLICE	1000	420100	231	101000
	04/01/25 01 Frht truck #1	71.99		STREET	1000	430200	231	101000
	04/01/25 01 Frht truck #2	0.00		STREET	1000	430200	231	101000
	04/01/25 19 Dodge 5500	78.09		STREET	1000	430200	231	101000
	04/01/25 '17 Chevy 3/4 ton white	83.15		WATER	5210	430500	231	101000
	04/01/25 '17 Chevy 3/4 ton white	83.16		SEWER	5310	430600	231	101000
	04/01/25 '13 Chevy 3500	71.63		STREET	1000	430200	231	101000
	04/01/25 77 Int'l Dump 6-1368	0.00		STREET	1000	430200	231	101000
	04/01/25 Pickup 6-1450	0.00		STREET	1000	430200	231	101000
	04/01/25 2022 Ford F-150 Police	313.64		POLICE	1000	420100	231	101000
	04/01/25 Tractor	0.00		STREET	1000	430200	231	101000
	04/01/25 2010 Ford Exped6-000046	137.04		HELP	7010	450135	231	101000
	04/01/25 SS Blower Green	108.05		STREET	1000	430200	231	101000
	04/01/25 24 Police F-150	356.87		POLICE	1000	420100	231	101000
52303	3241 Bridger Analytical Lab	330.00						
	2504172 04/11/25 Testing Fees	330.00		WATER	5210	430500	348	101000
52304	3416 Desert Inn	58.00						
	040925 04/09/25 Lodging Voucher	58.00		HELP	7010	450135	370	101000

\* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org	Acct	Object Proj	Cash Account
52305		65 Tractor & Equipment	202.76						
	2848373	04/14/25 Equipment Repairs	202.76		STREET	1000	430200	369	101000
52306		1928 Michele DesRochers	126.00						
	04/05/2	5 MLA Conference	126.00		LIBRY	2220	460100	370	101000
52307		3514 Samantha Powell	126.00						
	04/05/2	5 MLA Conference-Powell	126.00		LIBRY	2220	460100	370	101000
52308		2116 DEQ/WWOC	280.00						
	Applicat	io 04/01/25 Application Fee Nguyen	70.00*		WATER	5210	430500	380	101000
	Exam 04/	01/25 Exam Fee 2A Nguyen	70.00*		WATER	5210	430500	380	101000
	Applicat	io 04/01/25 Application Fee Mouldenhau	u 70.00*		WATER	5210	430500	380	101000
	Exam 04/	01/25 Exam Fee 3B Mouldenhauer	70.00*		WATER	5210	430500	380	101000
52309		1140 Sagebrush Floral	23.50						
	005469 0	4/15/25 Easter Lily	23.50		ADMIN	1000	410210	220	101000
52310		3515 TAKE CONTROL	497.00						
	Bergquis	t 04/30/25 HealthyLivingGasReimbursBer	r 126.00		HELP	7010	450135	790	101000
	DelGuerr	a 04/30/25 HealthyLivingGasReimbursDe	371.00		HELP	7010	450135	790	101000
52311		3484 Sweet Electric LLC	2,712.00						
	1098 03/	20/25 IrisLiftStationpumpinstall	1,200.00		SEWER	5310	430630	369	101000
	1099 04/	10/25 Library	1,512.00*		LIBRY	1000	411259	357	101000
52312		2537 Balco Uniform Co., Inc.	683.86						
	81608 01	/15/25 Uniform-PinkID	23.10*		POLICE	1000	420100	226	101000
	82187-2	01/15/25 Uniforms-Wigner, Sosa, Slowinsl	k 385.00*		POLICE	1000	420100	226	101000
		02/24/25 Uniforms-White	164.00*		POLICE	1000	420100	226	101000
		/11/25 Chief Badge	111.76*		POLICE	1000	420100	226	101000
		# of Claims 33 Tot	tal: 312,681.82						
		Total Electronic Claim	ms 21,319.38	Total No	on-Electronic	Claims	291362	. 44	

### TOWN OF WEST YELLOWSTONE Fund For the Accounting Period: 4/25

TOWN OF WEST YELLOWSTONE	Page: 8 of 8
Fund Summary for Claims	Report ID: AP110
the Aggounting Deriod: 4/25	

Fund/Account		Amount
1000 General Fund		
101000 CASH		296,179.41
2220 Library		
101000 CASH		3,374.42
2850 911 Emergency		
101000 CASH		2,413.94
4030 80-acre Development		
101000 CASH		3,155.75
5210 Water Operating Fund		
101000 CASH		3,409.13
5310 Sewer Operating Fund		
101000 CASH		2,099.64
7010 Social Services/Help Fund		
101000 CASH		1,721.53
7458 Court Surcharge HB176		
101000 CASH		110.00
7467 MT Law Enforcement Academy (MLEA)		
101000 CASH		120.00
7699 Victims Assistance Program		
101000 CASH		98.00
	Total:	312,681.82

## Town of West Yellowstone Town Council Meeting April 8, 2025

TOWN COUNCIL MEMBERS PRESENT: Mayor Jeff McBirnie, Travis Watt, Jeff Mathews, Lisa Griffith by Zoom

OTHERS PRESENT: Town Manager Dan Walker, Town Clerk Liz Roos, Finance Director Katie Thompson, 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 2025 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**

Mayor McBirnie calls the meeting to order. The purpose of the work session is to review and discuss the proposed zoning map for the 80 acres addition. Scott Hazelton, Senior Planner for Hyalite Engineering, displays the map of the 80-acre parcel on the west side of town which proposes R-4 zoning in the areas between Firehole Avenue and Obsidian. The map notes the maximum number of housing units that could be developed on these blocks. The area north of Firehole is designated as a Transitional Zone. The area directly south of Obsidian, commonly referred to as the drainage ditch, is designated as parks and open space. South of the parks and open space area and adjacent to the South Plateau Road is also designated as a Transitional Zone. The map also shows designations where access to Forest Service roads must be maintained. Hazelton explains that he has a meeting scheduled with the Forest Service in the near future to work out the details pertaining to the accesses to the Forest Service Roads. Hazelton explains that through the sale, the Town has the responsibility to maintain access to those Forest Service roads, whether by providing parking areas or trail access. He says that the map he received from the Forest Service last week designates those accesses as right of ways. He says they need to determine exactly what they need to maintain the legal access at those points. Hazelton explains that the purpose of the Transitional Zones allows for permanent public use, such as the city shops or a water well, and the rest of the zone is basically a placeholder for future zoning and development. He says it gives the Town the flexibility to develop infrastructure before finalizing the zoning. Watt asks why the proposal is to develop the area, commonly known as the old airport, prior to developing the area to the south. Hazelton explains that the area to the south is heavily wooded and would be much more difficult to develop, but the bigger reason is it would be much easier to extend infrastructure to the old airport area, so basically the reason is construction costs. Mathews asks about the extension of the streets and snow storage, block layout, and unit density. Hazelton explains that the lot density numbers he provided is to give the Council an idea of how many housing units could be developed in that area, ranging from lowest number of 248 to highest use of 420. Hazelton answers multiple questions from the Council. Doug Schmier addresses the Council on behalf of the West Yellowstone Hospital District and asks the Town to remember that they are still working toward a community hospital and to save space for that type of use in the 80 acres. He also shares a comment he heard earlier today that putting the residential area on the old airport area makes it unprotected. Brad Schmier says that when the original sale was developed, there was a document that outlined the required uses of the property and ensure the planning is in compliance. He says he also thinks developing the southern portion as residential is preferable. Jan Neish of the Island Park News clarifies the number of potential units and lots. Walker explains that they intentionally left areas open in the transitional districts to ensure they can accommodate special uses. He says they are meeting with the Forest Service soon to verify what has already been laid out. Griffith asks about sewer capacity. Walker clarifies that the development is designed to provide adequate access to sewer capacity. Neish asks if this map could be characterized as Phase I, Walker responds in the affirmative. She also clarifies that the Transitional Zones could be converted to other uses in the future, based on the needs of the community.

April 8, 2025 Town Council Meeting Minutes, Page 2 of 3

### **Public Comment Period**

No public comments are received.

#### **Council Comments**

Mayor McBirnie notes that Council Member Benike is out ill tonight. Mayor McBirnie also recognizes the Town's 911 Telecommunicators (Dispatchers). He recognizes Dave Rightenour, Brenda Martin, Pilar Collins, Bonnie Sullivan, Jessie Cothren and Mickelle O'Brien for their years of service to the Town of West Yellowstone.

Presentation: Amanda Hannah of Billings Clinic presents the annual report for calendar year 2024. She clarifies that the operating loss for the calendar year was \$353,000. She says that they did experience some staff turnover and were able to fill vital positions with personnel from other locations until they filled those positions with people that are already part of the community. They lost their full-time doctor in July but have been able to fill in with a part-time medical doctor, Dr. Phil Hess. They have also been able to bring in visiting physicians until they are able to hire a full-time physician. They have also continued to employ Emma Sparboe, a nurse practitioner and doctor of nurse practice. She says that they are focusing on building community services and access. She mentions that they recently introduced a clinical practicing therapist for behavioral health services and counseling. She thanks the Town Council for the structure of their agreement and regular meetings with the Health Care Services Advisory Board, which has helped them collaborate and address the needs of the community. The Council thanks Hannah and the staff of Billings Clinic for the service they provide the community and the efforts they have made to adjust and meet the needs of the community.

### **ACTION TAKEN**

- 1) Motion carried to approve the claims, which total \$153,800.51. (Mathews, Watt)
- 2) Motion carried to approve the minutes from the March 18, 2025 Town Council meeting. (Watt, Mathews) Griffith is opposed, motion passes.
- 3) Motion carried to approve the risk share agreement of \$200,000 with Billings Clinic for FY 2025. (Watt, Mathews)
- 4) Motion carried to authorize the submission of the Gallatin County Open Spaces Grant application for Phase II of the Bob Jacklin Casting Pond project on town property. (Watt, Mathews)
- 5) Motion carried to reappoint Robin Eyman to the Health Care Services Advisory Board for a term of four years. (Watt, Mathews)

### **DISCUSSION**

- 3) Griffith points out that the recommendation from the Health Care Services Advisory Board was unanimous to approve the \$200,000 risk share agreement with Billings Clinic.
- Walker explains that this grant application is for Phase II at the Bob Jacklin Casting Pond to the Gallatin County Open Spaces Program for \$100,000 to be used to complete amenities including fencing, lighting, storage, and a pavilion. Joe Moore thanks the Council for supporting the application and efforts to raise money for this project.
- A) Town Manager and Staff Reports: Town Manager Dan Walker also recognizes the staff of the 911 Center and thanks them for their service. National public telecommunicators week is next week. Walker reports that they have offered the position of Interim Public Services Superintendent to Jon Brown, who has taken over for Jon Simms. Walker reports that contract work on the wastewater treatment plant by RSCI is scheduled to start on April 21, 2025. Walker reports that they had their monthly engineering call with TD&H this morning. They have the flow data they need to start

April 8, 2025 Town Council Meeting Minutes, Page 2 of 3

developing water modeling, waiting for emergency flow data from the Fire Department. He says they discussed other projects including preservation of the Mammoth Room at the Union Pacific Dining Lodge. He reports that they have a call scheduled with Montana DEQ later this week regarding issuing building permits and the subdivision process. There was a documentary film staff in town last week that is preparing a documentary on infrastructure challenges in tourist towns. The Planning Board is tentatively planning to meet on April 25, 2025 to continue review of the 80 zoning map and a Growth Policy update. They are interviewing for police patrol officers. The deadline for the Deputy Clerk/Permitting Tech position has been extended until April 25, 2025. Employee reviews were completed by the end of March, Department Head reviews will be completed by the end of April. Jan Neish inquires about one vacancy in the dispatch department. Town Attorney Jane Mersen informs the Town Council that the Town was granted a favorable summary judgement in the West Development lawsuit. Mersen explains that they are filing some additional documents and once the judge enters a final judgement, the plaintiffs will have 30 days to appeal.

B) Advisory Board Reports: Council Member Lisa Griffith reports that the Health Care Services Advisory Board met with representatives of Billing Clinic. The clinic is currently operating at a net loss and the board inquired about possible ways to reduce the loss. She says that there was also an update from the Hospital District. She says that the board recommended approval of the \$200,000 risk share for annual operation of the clinic.

Jeff Mathews reports that the **Business Improvement Advisory Board** also met with Jon Brown and are working on signage improvements.

The meeting is adjourned at 7:45 PM.	
	Mayor
ATTEST:	
	Town Clerk



## Week of 04.14.2025

Discussed health insurance options with Dan and Liz. There will be no changes this year, we will still offer the Madison plan with dental and vision. We did see a 12% increase in rates for FY2026.

Peggy has been working on getting business licenses ready for May. This will take some time to go through each one before we send out the notices in the second week of May.

Submitted the ARPA and RRGL Q1 2025 Progress Reports for the WWTP.

Met with a couple department heads regarding their budgets.

Attended Black Mountain Software's Payroll Fundamentals 2.0 training.

Attended and contributed to the WWTP funding call with Dorsey Whitney, Forsgren and DNRC.

Completed prep work for the Town Council meeting on 04.22.2025.

Continued work on the Financial Management Plan.

## Water/Wastewater report

## April 14th thru 18th

RSCI will resume work on the wastewater treatment facility on Monday the April 21st their schedule for poring the first run of concrete by May 3-4.

RSCI has removed most of the snow in the areas that they will be working on for startup.

Lagoon adjustments and weirs, blower maintenance overall inspections of lagoons now that the ice is coming off.

Grizzly RV is installing and replacing some sewer lines and water lines in their complex, I had them refresh their As built plan drawings to add new infrastructure to the drawings.

Working on DMR'S (Discharge monitoring reports) for the first Quarter 2025.

Michael and Sam from public works department are scheduled for taking water exams may-15<sup>th</sup>

Some Costumer water request for water reactivation have been completed and will continue for the next couple of weeks.

Lift station maintenance and sonic start repair getting ready for the high flows.

Well number #4 Maintenance on going project getting ready for the summer.

Working with TDH Engineers on water model on going project.

Completion of sewer service line repair at buffalo bar.

Working with finance director- Katie Thompson on water and sewer budget.

Locate request are starting to come in, requires staff training making sure they are locating the correct lines.

### Public works report

Crews are still out working hard on snow sidewalk removal and road sweeping making the streets look great also sign repair and trash collection.

Starting to Grade the inner park ways, and sweeping the approaches.

Un-Winterizing some of our summer equipment getting ready for the busy season.

Still working on repair on hinky snow blade this is a on going project

Road sander repaired by midnight auto so it can be ready for next winter season.

Working with the state HWY department on the permit for the traffic calming infrastructure.

Working on the budgets for department's with finance director Katie Thompson.

Had building inspection throughout Town competed by CJ Holland (safety compliance specialist) Compliance bureau.

Working with TDH on having them review the Town's public works standard manual.

Completed the employee safety training booklet, this manual is intended to help instruct employees on safety and the operation of equipment.

Working on bids for projects for the CIP for the future year.

If you have any questions please contact me.

Jon Brown

## TOWN OF WEST YELLOWSTONE

### 04/10/2025 - 04/16/2025 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	98	115	213	1847
Reports Total	2	2	4	37
Citations	0	7	7	50
Warnings	43	36	81	446
Arrest	1	0	1	17
DUI	0	0	0	11
Fire/EMS Calls	6	9	15	112
Patrol Checks	13	24	37	454
Public Assist	4	5	9	108
Agency Assist	0	2	2	47
Crashes	1	1	2	75
Search and Rescue	0	0	0	10



## TOWN OF WEST YELLOWSTONE

### **PERSONAL:**

Nothing to report

#### **TRAINING:**

- Chief Wigner attending tand passed the equivalence academy last week, and the SFST/PBT/Intox this week..
- Dispatcher Cothren is attending the dispatch academy this week and graduation is Friday.

#### Other:

• Attempting to set up 2 more interviews for officer applications.





TO: Town Manager Dan Walker, Town Council

FROM: Liz Roos, Town Clerk

SUBJECT: Town Clerk Report

- Job openings: We are advertising for the following positions: Deputy Clerk/Permitting Tech, Police Officer, 911 Emergency Dispatcher, Equipment Operator, Seasonal Recreation Counselors, Seasonal Laborers. More information is available on our website: <a href="https://www.townofwestyellowstone.com">www.townofwestyellowstone.com</a>.
- I (finally) applied for and was awarded the designation of Master Municipal Clerk (MMC) from the International Institute of Municipal Clerks (IIMC). This designation is based on a point system that accounts for education and experience in the profession. The IIMC was established in 1947 to improve professionalism of municipal clerks. IIMC has over 15,000 members from all over the world, but based mostly in the US and Canada. I received my original designation of Certified Municipal Clerk (CMC) back in 2002. I am now one of only a handful of clerks in Montana with the MMC designation.
- The summer season is here! We are already fielding business license requests that range from selling items from the back of a semi truck to operating a tour company from a hotel room. The "No" button has been moved to my desk.
- Prepared and distributed payroll for April 18, 2025 and Town Council Agenda & Packet for April 22 2025. We are rescheduling the Planning Board meeting for May 2, 2025 to ensure we have a quorum.



Week of April 11th, through April 17th, 2025 Job and Social Services

## **Overview**

# of Clients Served: 40 Last Week Clients Served: 36

## Highlights

### **Donations**

Marketplace donated a variety of produce items from tomatoes, onions, lettuce, and other salad kits. This donation also included a variety of spreads and sauces.

The first round of donations with the new system went well and we had six donations.

## **Volunteer Update**

This week we had two volunteers who went through all our newly donated items and dispersed them throughout the clothing bank.

As always, we are so grateful for our volunteers.

## "Healthy Living is Possible, One Small Step at a Time" Take Control Event

Dianna and Tia have worked with Troy Bergquist for a few months now on having a wellness event here for both town employees and community members. We have been able to finalize all the details as well as finishing the flyer (which will be attached.)

This event is going to go over certain topics about making mindful choices. Such as eating well on a budget, sleeping habits, benefits of moving, and managing chronic conditions through *simple* lifestyle changes.

We are hoping to have a great turnout from the community but as well as the town employees.

Dianna and Tia are working on ways to advertise from contacting Island Park News, Social Media, and word of mouth.

We encourage all members of the community to attend this wonderful event/resource.

## **Community Engagement**

As more classes are being done, Job and Social services is keeping record of how many people attend.

Unfortunately, we did not have enough people who wanted to participate in the Springtime Cake Pop class so it was cancelled.

We are hoping that people will come to these class as we are implementing a minimum of sign ups.

### **Public Assistance**

We had 16 check-ins for lobby food this week and are grateful to be able to provide a variety of goods for clients.

There is an uptick in people visiting the clothing bank which helps remove inventory to make room for more donations!

We assisted with providing two clients with information regarding Medicaid, one client needed help with their SNAP application.

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

# **Upcoming Events:**

April 30th: Troy Berquist from Take Control will be speaking on Chronic Diseases with prevention and management tactics. This is a free event from 5:00 pm - 7:00 pm at the Povah Center.

May 1st: Mother's Day Floral Class at the Povah Center from 5:00 pm - 6:30 pm.

May 8th: Garden Workshop with Kristy Coffin, Karen Coffin, and Colter Allen. At this free event; participants will learn how to cultivate beautiful garden that will thrive in the mountain area. This will be held at the Povah Center from 5:00 pm - 7:00pm.

## **Notes**

Dianna and Tia are going to Idaho Falls on April 16th for an inquiry on a printer for the office as well as grabbing items needed for the food bank and upcoming events.

With the upcoming summer season, the office is going to over procedures with sanitization as well as items we will allocate for clients in need.

Dianna and Tia are working on creating a rotation system for MFBN and TFAP items that are stored downstairs. This will eliminate waste and help keep the office more organized.

From: <u>Dan Walker</u>
To: <u>Elizabeth Roos</u>

 Subject:
 Fwd: Bullet Points 4/17/2025

 Date:
 Friday, April 18, 2025 8:42:25 AM

Attachments: image001.png

### Sent from my iPhone

### Begin forwarded message:

From: Kyle Tanner < ktanner@townofwestyellowstone.com>

Date: April 18, 2025 at 8:11:01 AM MDT

**To:** Jon Brown <jbrown@townofwestyellowstone.com>, Dan Walker

<dwalker@townofwestyellowstone.com>

**Subject: Bullet Points 4/17/2025** 

Bullet Points 4/17/2025

#1 Safety meeting

#2 Sign permit for 24 N canyon

#3 Sign permit for 111 Yellowstone Ave

#4 Cemetery project list

#5 Vehicle maintenance

#6 Winter snow plowing damage report started for Canyon

#7 Lift rented for street lights

#8 Side walk snow removal

## **EXPOSITION LICENSE & SPECIAL EVENT PERMIT APPLICATION**

Town of West Yellowstone, Montana



Event: West Yellowstone Community Market

Sponsor Organization: Kenny Jones

Sponsor Address: PO Box 1612 West Yellowstone, MT 59758

Contact Person: Kenny Jones

Contact Phone: (406) 640-0824

E-mail Address: kjones@kennyjonesphoto.com

E-mail Address: kjones@kennyjonesphoto.com

Date(s) of Event: May 24th -September 25 (Each Thursday) \*May 24 & July 4th SE days on Saturday 10-4

Location of Event: Museum of Yellowstone front lawn

- 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 (<a href="www.codepublishing/MT/WestYellowstone.html">www.codepublishing/MT/WestYellowstone.html</a>). 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.

Signature of Applicant 3/26/2025

Date

Date Received by the Town:

The Nest Yellows

l of

MAR Z 6 2025

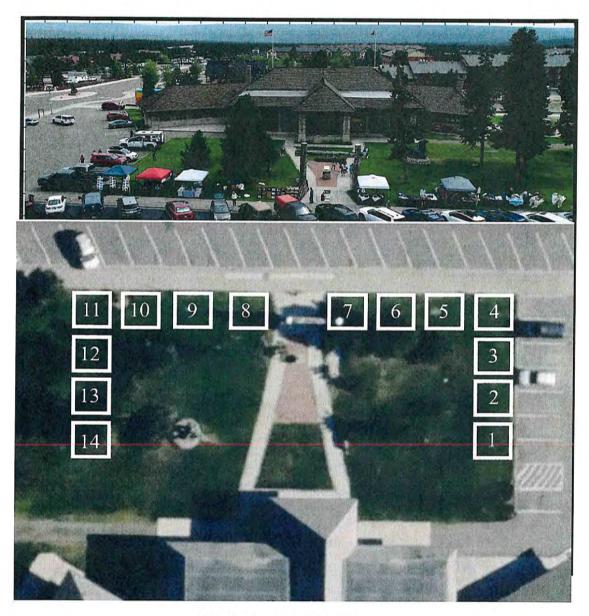
Town of West Yellowstone Event Application

## **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).

The West Yellowstone Community Market is an outdoor venue that provides a conduit for
local artist, crafters and farmers to sell local and regional made items to the visiting public
and local residents. Vendors are responsible for their own tents, setup and breakdown.
Public restrooms would be available at the Visitor center at the corner of Canyon and
Yellowstone Ave. Parking would be available along Yellowstone Ave, Canyon, and the
Visitor Center and the museum parking lot. The number of participants vary and it is
anticipated growth and an offering of diverse products will engage public participation
by all. Alcohol will not be allowed to align with a family friendly envorment and promote
a positive image of our gateway community. Amplified sound will also not be an option.
The event will begin on Memorial day and run to the last Thursday of September
It is the desire to have setup at 1:00pm and the event start at 2:00pm and run to 7:00pm
with the space vacated by 8:00pm. On the 4th of July and Memorial Dayit is the desire to have
an all day event, starting at 9:00 and run till 5:00pm and setup andbreak down an hour before
and after the event.
We respectfully request that the Resort tax bond be waived for this annual event as the
resort tax will be collected from each wendor, weekly and submitted to the Town monthly.

## Event: West Yellowstone Community Market



Vendor Space is 10' x 10' Kids (free) space is 5' x 5'

# VENDING AND SALES Complete this section if the event includes sales of any kind.

Event:	West Yellowstone Community Market	Date(s)	Thursdays May 26 -Sept 26

#### Attach additional sheets as necessary.

Contact Person: Kenny Jones	Contact Person: Patti Adams
Address: POB Box 1612	Address: PO Box 491
West Yellowstone, MT 59758	West Yellowstone, MT 59758
Phone: 406-640-0824	Phone: 406-641-0447
Type of sales: Art-Photogrpahy	Type of sales: Hand made bags
Resort Tax applicable: OYES ONO	Resort Tax applicable YES NO
Vendor Name: A Plus Rings	Vendor Name: Trent Sizemore Photography, LLC
Contact Person: Abbey Anderson	Contact Person: Trent Seizemore
Address: 322 N. 3707 E	Address: PO Box 888
Rigby, ID 83442	West Yellowstone], MT 59758
Phone: 208-589-3791	Phone: 406-640-2614
Type of sales: Jewelry	Type of sales: Photography, books, photo gifts
Resort Tax applicable: YES NO	Resort Tax applicable: YES ONO
Vendor Name: Nina Stevens	Vendor Name: Natrual Yellowstone Photography
Contact Person: Nina Stevens	Contact Person: Ross Winslow
Address: PO Box 856	Address: PO Box 1293
V/1971	West Yellowstone], MT 59758
Phone: 970-366-0936	Phone: 406-640-0783
Type of sales: Handmade blankets, produce, bath bombs	Type of sales:
Resort Tax applicable: YES ONO	Resort Tax applicable: OYES ONO
Vendor Name: The Twisted Wire	Vendor Name:
Contact Person: Sarah Watson	Contact Person:
Address: PO Box 1323	Address:
West Yellowstone], MT 59758	Called The
Phone: 406-209-6160	Phone:
Type of sales: Jewelry	Type of sales: Bead work, quilts, rugs, handmade toys
Resort Tax applicable YES NO	Resort Tax applicable: YES NO

Additional vendors will be added upon approval of permit

	10 TO 10	FOR	OFFICE U	SE ONLY	
Department	Initials	Date	Comments		
Pub Services	SO	4/9/25	NA		
Fire	56	4/07/2	.5		
Police		457.2			
Finance					
Administration	m	4/9/25			
Notes/Condition					
App	proved	Deni	ed	Town Clerk	
				Date	
ATTACHME			<b>/</b>		
Liability Insuran	ce		Yes	No	Waived
Outside Amplification Permit		Yes	No	NA	
Encroachment A	pplication		Yes	No	NA
Open Container	Resolution	0	Yes	No	NA

\_Paid

Surety

Resort Tax Bond

NA



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/16/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

	f SUBROGATION IS WAIVED, subject his certificate does not confer rights t							require an endorsement	. A st	atement on
PRODUCER				CONTACT NAME:						
Next First Insurance Agency, Inc.				PHONE [A/C, No. Ext): (855) 222-5919 [A/C, No. Ext): (855) 222-5919						
PO Box 60787 Palo Alto, CA 94306				E-MAIL ADDRE		@nextinsuran				
						SURER(S) AFFOR	RDING COVERAGE		NAIC#	
					INSUR	ERA: Next Ins	surance US Cor	mpany		16285
	URED				INSUR	ERB:				
To	nneth Jones wn Market of West Yellowstone				INSUR	ERC:				
44 We	0 Yellowstone Ave est Yellowstone, MT 59758				INSUR	ERD:				
	35 TENOVISIONE, 1817 33730				INSUR	RE:				
					INSURE	RF:				
				NUMBER: 816634209				REVISION NUMBER:		
	HIS IS TO CERTIFY THAT THE POLICIES NDICATED. NOTWITHSTANDING ANY RESERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	QUII PERT	REME ΓΑΙΝ,	NT, TERM OR CONDITION THE INSURANCE AFFORD	OF AN ED BY	Y CONTRACT THE POLICIE	OR OTHER I	DOCUMENT WITH RESPECT TO HEREIN IS SUBJECT TO	T TO	WHICH THIS
INSF LTR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	3	
-	X COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE	\$1,000	,000.00
	CLAIMS-MADE X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,0	
								MED EXP (Any one person)	\$15,00	0.00
Α		Х		NXTQP7RWXY-00-GL		05/24/2025	05/24/2026	PERSONAL & ADV INJURY	\$1,000	,000.00
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$2,000	,000.00
	X POLICY PRO-							PRODUCTS - COMP/OP AGG	\$2,000	,000.000
	OTHER:		ļ						\$	
	AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident)	\$	
	ANY AUTO OWNED SCHEDULED								\$	
	AUTOS ONLY AUTOS NON-OWNED							DDODEDTU DALLAGE	\$	
	AUTOS ONLY AUTOS ONLY							(Per accident)	\$	
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	DED   RETENTION \$   WORKERS COMPENSATION							PER OTH-	\$	
	AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE								\$	
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A						E.L. DISEASE - EA EMPLOYEE		
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT		
									<u> </u>	
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (A	CORD	101, Additional Remarks Schedul	e, may b	a attached if more	e space is require	od)		
The per inst	The Certificate Holder is Town of West Yellowstone Offices. This Certificate Holder is an Additional Insured on the General Liability policy and Umbrella/Excess Liability policy per the Additional Insured Automatic Status Endorsement. All Certificate Holder privileges apply only if required by written agreement between the Certificate Holder and the insured, and are subject to policy terms and conditions.									
CE	CERTIFICATE HOLDER CANCELLATION									
Town of West Yellowstone Offices 440 Yellowstone Ave West Yellowstone, MT 59758				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.						
Click or scan to view			AUTHORIZED REPRESENTATIVE  Car Figur							

Click or scan to view

### **EXPOSITION LICENSE & SPECIAL EVENT PERMIT APPLICATION**

Town of West Yellowstone, Montana



Eve	ent; Buffalo Chip Chuck li	brary fundraiser				
			Public Library Foundation (non-profit)			
100	onsor Address: POB					
7.7	ntact Person: Julie Hai					
	ntact Phone: 406-640-		Fax: N/A			
	nail Address:					
	e(s) of Event: 07/04/2					
	ation of Event: Town					
A. B.	accommodations red	quired from the	et to describe the event in detail and any special Fown. It of the event on the attached site plan and return with the			
3.	application. Provide	e as much detail	and measurements as possible.			
C.	Liability Insurance no liability insurance no coverage shall be in include alcohol liabi	e: If the event is aming the Town the minimum ar ility, if applicable a, safety and well	taking place on public property, please provide a copy of the event's of West Yellowstone as additionally insured. Liability insurance mounts of \$750,000 per claimant/\$1,500,000 per occurrence and e. The Town Manager may grant exception to these limits based on fare associated with the request for exception, as well as the liability			
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 if every vendor that do	for an event is \$2 es not already he	25. Events that include vendors shall also pay \$25 per vendor for old a business license in the Town of West Yellowstone.			
F.	Resort Tax: The spo of the West Yellows sponsor and vendors of the month after th to resort tax. Please	onsor of expositi- tone Municipal ( must collect 4% e month of the e review Chapter	con events must post a \$1500 bond in accordance with Chapter 3.12 Code (www.codepublishing/MT/WestYellowstone.html). The 6 on all resort tax applicable sales and remit to the Town by the 20th event. All sales, including entrance and participation fees, are subject 3.12 of the WYMC for further information, including possible ed within 90 calendar days of remittance of the resort tax.			
G.	Alcohol Consumpti Section 9.12.020 of theld must be exempt	on: Public drink the West Yellow ted by resolution	ring and public display of alcoholic beverages must conform with stone Municipal Code. The public place where the event will be of the Tewn Council before alcoholic beverages may be allowed. sed to the West Yellowstone Town Council making this request.			
H.	Sound: Amplified so Town Council, in acc	ound may be allo cordance with Se	owed by obtaining an additional non-fee special permit from the ection 8.16.020 of the West Yellowstone Municipal Code. If Amplification Permit Application.			
Dries	et Foor	<b>c</b>	Colfe Carl			
	nt Fee: ort Tax Bond:	\$ \$	Simple SCA !!			
	dor(s) Fee:		Signature of Applicant			
	l Due:	\$ \$	Pote //07/25			
Tota	11 Duo.	Ф	Date //			

Date Received by the Town:

#### **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).

-Event detail on attached page					
-Site plan on attached page					
-We request a waiver for the liability insurance					
-We request use of Town bleachers					
-We request that Town place the bleachers adjacent to the baseball diamond (3rd baseline) before the day of the event					
-Amplification permit attached					

FOR OFFICE USE ONLY						
Department	Initials	Date	Comments			
Pub Services	702	4/9/25				
H20/Sewer	18	4/4/25				
Fire	56	4/1/25				
Police		14-71				
Finance	14	419125				
Administration	ON	9/9/25				
Notes/Condition						
App	proved	Denie	ed	Town Clerk		
			*	Date		
АТТАСНМЕ	NTS					
Liability Insuran	ice		Yes	No	Waived	
Outside Amplification Permit		Yes	No	NA		
Encroachment Application		Yes	No	NA		
Open Container Resolution		Yes	No	NA		
Resort Tax Bond	ı		Paid	Surety	NA	

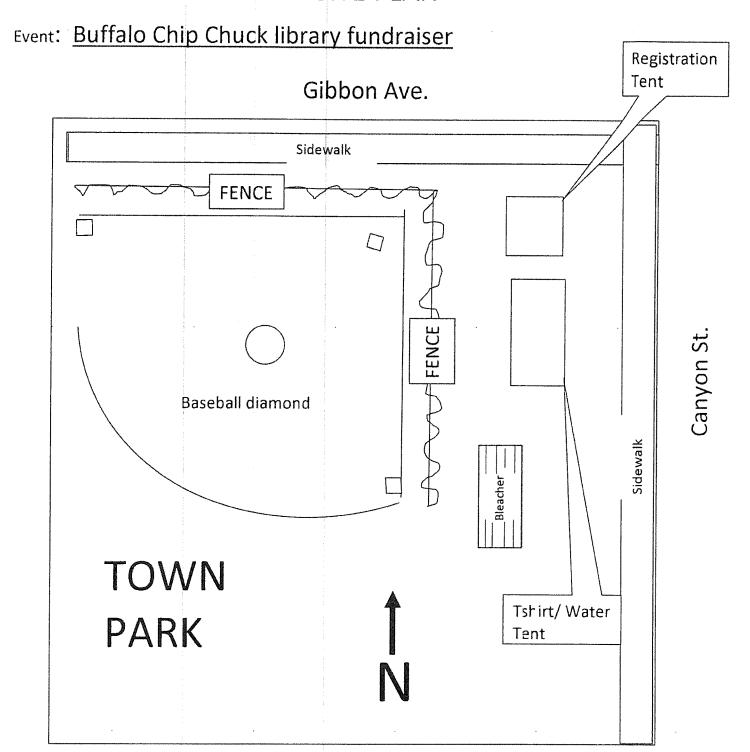
#### **EVENT DETAIL**

The Buffalo Chip Chuck is an annual event (in its 13<sup>th</sup> year) to raise money for the West Yellowstone Public Library. The event is sponsored by the non-profit West Yellowstone Public Library Foundation (WYPLF). The event takes place from 2pm-5pm with setup from 12pm-2pm and take-down from 5 pm-6pm.

This event takes place at the City Park baseball diamond. Participants donate money to choose 3 dried bison patties (buffalo chips) and toss them, one at a time, into the outfield. The person with the farthest toss is the winner. There are multiple categories of participants, based on gender and age. We choose a winner from each category and the winners each receive a prize of some type. The winners are announced and prizes distributed at the end of the event.

During the event, we will be using an electronic, single-speaker microphone to announce each participant to the crowd of on-lookers. There will be tables with awnings set up outside of the baseball diamond for participant registration and distribution of Buffalo Chip Chuck tshirts, bottled water, snacks. For a donation, people can have tshirts, water or snacks. We will hang a few banners advertising the WYPLF. We will also hang a variety of posters with bison pictures and bison facts to entertain people standing in line, waiting for their turn to throw.

### SITE PLAN





# Outside Amplification Permit Application Town of West Yellowstone

Event: Buffalo Chip Chuck library fundraiser						
Contact Person: Julie Hannaford, Chair, WY Public Library Foundation						
Mailing Address: POB 1179						
Email Address: WYellowstoneLibraryFoundation@gmail.com						
Phone Number: 406-640-4116						
Signature of Property Owner of Record:						
Date(s) of Event: 07/04/25						
Location: City Park baseball diamond						
Location,						
Amplification between the hours of: 2pm and 5pm						
Description of Event: See attached "Event Detail"						
( ( Milling of )						
Signature of Applicant,						
24/04/25						
Date / C						
FOR OFFICE USE ONLY						
Decision by Town Council: Approved Disapproved						
Conditions:						
Signature of Mayor/Town Manager:						
Date						
Date						

From: <u>GForsythe2@wyellowstone.com</u>

To: <u>Elizabeth Roos</u>

Subject: RE: Health Care Services Advisory Board

Date: Wednesday, April 16, 2025 11:07:14 AM

Lis- I would like to be reappointed to the Health Care Services Board. If you need any more information, please let me know. Greg

From: Elizabeth Roos <eroos@townofwestyellowstone.com>

**Sent:** Wednesday, April 16, 2025 11:01 AM

To: Greg Forsythe <gforsythe2@wyellowstone.com>

**Subject:** Health Care Services Advisory Board

#### Hello Greg,

Are you interested in being reappointed to the Health Care Services Advisory Board? Your term on the board expired on April 6, 2025 as did the term for Robin Eyman. Robin reapplied and the Council reappointed her to the board at the last meeting. If you would like to be reappointed, please send me an email stating such. I'm sure I can find your original application.

Hope all is well,

Elizabeth Roos, Town Clerk/HR, CMC Town of West Yellowstone PO Box 1570 440 Yellowstone Avenue West Yellowstone, MT 59758 www.townofwestyellowstone.com



Received ER 3-11-21 Appointed 4-6-21 ER

APPLICATION FOR BOARDS AND COMMITTEES

Name Sley tosythe	Date 3-11-21
Address 520 Gran ling P.O.B	461 XX
City WEST Ellowstong State MT	Zip 59758
Phone (Home): 406-640-1555 (Work): 406-646-	CS78 (Cell/Other):
E-Mail Address: GFORSYTHE 20W VENO	MODI JUDIEWC
Are you a resident of West Yellowstone? \( \) Length	
Board or Committee you are applying for:	
Occupation: SELE	J
Employer: WESTMANT BUILDING	Conter
Have you previously served on a County or City board?	a couple
If so, which board, and for how long? PORCE COMM	SiON - 5 YEARS O GAMATINI COUNT
Past Memberships and Associations: WY= MONSON	x RECREATION BOMO JUDICIAL BOM
	5 Jans.
Current Memberships and Associations:	
List any relevant qualifications and/or related experience? Atta	ch any additional information or a resumé, if you
breter: HONG SOME EXPLANA	E OF KER FOR MYELLINDSOM
SENTE ON THE BOARD	of West YELLOWSZIVE Medical
What are your primary objectives for serving on this board?	HONHY Services for
WEST YELLOWSTONG - That A	F Kind of Quanial
Canno lind of	35 1/100 01 15011/11/9
References (Individual or Organization):	
CAR CTOCK	Phone:
Shave CROBO	Phone:
Jahn astella	Phone:
Signature: WHONEY	Date: 3-11-21

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. Thank you in advance for your interest.

# Health Care Services Advisory Board

NAME	DATE APPOINTED	TERM EXPIRES
Kyle Goltz (406) 646-4444 kgoltz@hotmail.com	7/21/15 4/16/19 4/5/22	7/21/18 4/16/22 4/5/26
Jennifer Jordan 646-7068 (W) 303-908-4196 (C) parksidept@outlook.com	8/4/15 4/16/19 4/5/22	8/4/18 4/16/22 4/5/26
Kenny Jones (307) 690-9562 <u>kjones@kennyjonesphoto.com</u>	2/16/21 6/18/24	2/16/24 6/18/27
Robin Eyman (206) 819-5840 robineyman@live.com	4/6/21 4/8/25	4/6/25 4/8/29
Greg Forsythe (406) 640-1555 (Cell) gforsythe2@wyellowstone.com	4/6/21	4/6/25
Lisa Griffith, Town Council Rep (858) 735-6039 <a href="mailto:lgriffith@townofwestyellowstone.co">lgriffith@townofwestyellowstone.co</a>	3/1/22 <u>om</u>	Concurrent w/ employment
Shane Grube, Fire Chief (406) 640-0301 sgrube@hbrfd.com	4/6/21	Concurrent w/ employment

Revised 4/2025 - er

### Montana Code Annotated 2023

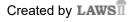
TITLE 76. LAND RESOURCES AND USE CHAPTER 1. PLANNING BOARDS

Part 2. Membership

### Membership Of City Planning Board

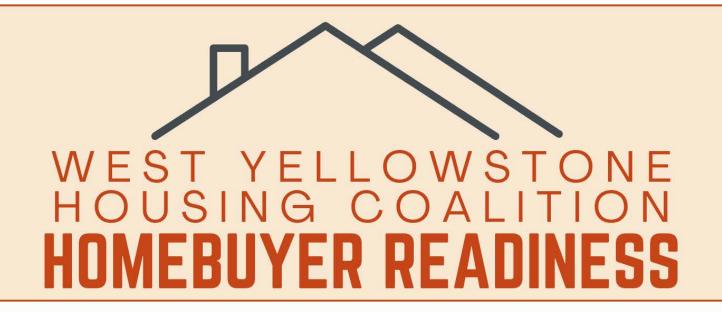
- **76-1-221. Membership of city planning board.** (1) A city planning board shall consist of not less than seven members to be appointed as follows:
  - (a) one member to be appointed by the city council from its membership;
- (b) one member to be appointed by the city council, who may in the discretion of the city council be an employee or hold public office in the city or county in which the city is located;
- (c) one member to be appointed by the mayor upon the designation by the county commissioners of the county in which the city is located;
- (d) four citizen members to be appointed by the mayor, two of whom shall be resident freeholders within the urban area, if any, outside of the city limits over which the planning board has jurisdiction under this chapter and two of whom shall be resident freeholders within the city limits.
- (2) The clerk of the city council shall certify members appointed by its body. The certificates shall be sent to and become a part of the records of the planning board. The mayor shall make similar certification for the appointment of citizen members.

History: (1)En. Sec. 4, Ch. 246, L. 1957; amd. Sec. 1, Ch. 271, L. 1959; Sec. 11-3804, R.C.M. 1947; (2)En. Sec. 7, Ch. 246, L. 1957; Sec. 11-3807, R.C.M. 1947; R.C.M. 1947, 11-3804(part), 11-3807.



# West Yellowstone Planning Board

NAME		DATE APPOINTED	TERM EXPIRES	
1.	Jerry Johnson - Chair (7/9/24) PO Box 405, 712 N Hayden C: (406) 640-7000 westmayor@aol.com	8/3/22 9/3/24	8/2/24 9/2/26	
2.	Rob Klatt PO Box 215, 518 Carnelian Court C: (406) 580-2002 W: (406) 646-9523 wybroker@gmail.com	9/5/18 7/2/19 7/6/21 6/18/24 retro to 7/6/	6/1/19 7/1/21 7/5/23 7/5/25	
3.	Brad Schmier - Vice Chair (7/9/24) PO Box 1029, 648 Grouse Court C: (406) 640-1241 bschmier@outlook.com	8/3/22 9/3/24	8/2/24 9/2/26	
4.	Keith Hendrickson PO Box 1032, 609 N Electric C: (425) 765-3477 725keith@gmail.com	3/22/22 6/4/24 retro to 3/22/	3/22/24 /24 3/22/26	
5.	County Designee Chipper Smith 175 Grayling Canyon Road West Yellowstone, MT 59758 C: (406) 220-7778 GCRCHIP@Yahoo.com	5/20/14 6/7/16 6/5/18 6/2/20 6/7/22	5/20/16 6/7/18 6/20/20 6/2/22 6/7/24 6/7/26	
6.	Jon Brown, Interim Public Services PO Box 1570 C: (406) 640-9074 jbrown@townofwestyellowstone.com	•	current with Employment	
7.	Jeff Mathews, Town Council Memb PO Box 809 C: (805) 207-5270 jmathews@townofwestyellowstone.	Appointed 6	with TC Term /7/20	



Thinking about buying a home—especially in the future 80-acre development? Join us for Session 4 of the West Yellowstone Housing Education Series, where we'll walk you through what it really takes to be ready to buy a home.

- Learn what to expect in the homebuying process
- Understand the most common financial pitfalls to avoid
- Get the tools you need to take the next step toward homeownership.

Whether you're actively preparing to buy or just want to be ready when opportunities arise in West Yellowstone, this session is for you!

#### Speaker:

Naomi Valentine, Network Relationship Coordinator with NeighborWorks Montana



Thursday April 24, 2025 5:30pm-7:00pm

West Yellowstone School Cafeteria

\*daycare NOT available

Take Control, a Montana based health coaching company presents:

# "Healthy Living is Possible, One Small Step at a Time"

with

Troy Bergquist, Recruitment Specialist

Laura Del Guerra, RD, CDCES

Registered Dietitian, Diabetes Care & Education

Specialist

### Topics will include:

Nutritious budget friendly grocery shopping
Benefits of exercise-even in small doses
How to get a better night's sleep
Managing chronic conditions through simple lifestyle changes

Snacks and Refreshments will be provided



April 30th, 2025 at 5pm Povah Community
Center

Please call to reserve your spot!



(406) 646-7311







May 8th, 2025 5:00 pm - 7:00 pm

Povah Community Center

LIVING IN WEST YELLOWSTONE PRESENTS CHALLENGES FOR GARDENING, COME LEARN TIPS AND TRICKS SO YOUR GARDEN CAN FLOURISH THIS SEASON.

Please call (406) 646-7311 to reserve your spot







May20- May 23, 2025
SAVE THE DATE FOR OUR ANNUAL EVENT

May 23, 2025 FREE BBQ AT 2pm

All community clean up participants are invited to attend

a free BBQ at the pavilion in Pioneer Park

Businesses, community organizations, families, individuals all are encouraged to select an area of public property to clean up!

Please coordinate with the Town Hall to avoid duplication of efforts!



DURING THE WEEK OF May 20, 2025

The Town will pick up yard debris left along parkways of streets between 8am and 2pm free of charge according to the schedule below

Tuesday, May 20-Parkway A & B Wednesday May 21-Parkway C &

Thursday - Friday May 22<sup>nd</sup> & 23<sup>rd</sup> Madison Addition
No appliances, no pieces of large furniture, no business and commercial debris, no household trash will be accepted.

On Friday, May 23, 2025
everyone is invited to meet at
Pioneer Park at 12pm to 2pm to
form groups and establish routes.
The Town's dump trailers will be
parked at Pioneer Park for free
disposal of yard debris between
the hours of 12pm - 6pm.

Trash bags and gloves will be available all week at Town Hall during business hours.

Town of West Yellowstone 440 Yellowstone Ave 406-646-7795