### **Town of West Yellowstone**

Tuesday, August 4, 2020 West Yellowstone Town Hall, 440 Yellowstone Avenue

The Town Council work session/meeting will be conducted virtually using ZOOM. The public may participate by connecting to zoom.us on the internet or through the Zoom Cloud Meetings app on a mobile device. Meeting ID: 893 834 1297. The meeting will open at 5:45 PM. Members of the public are requested to ensure their audio is muted during the meeting and may make comments using the "Chat" function.

### WORK SESSION 6:00 PM

FY 2021 Budget Review

Discussion  $\infty$ 

### TOWN COUNCIL MEETING 7:00 PM

### Pledge of Allegiance **Comment Period**,

- Public Comment
- Council Comments

Purchase Orders Claims ∞ Consent Agenda: Minutes of the July 21, 2020 Town Council Work Session ∞ Town Manager & Department Head Reports

### Presentation, WY Chamber of Commerce: Montana Aware Campaign, Relaunch Campaign

### Public Hearing: Variance Request, Reduction of Front Yard Setbacks, 702 Sylvan Circle

### **NEW & UNFINISHED BUSINESS**

Variance Request, Reduction of Front Yard Setbacks, 702 Sylvan Circle	Discussion/Action $\infty$
<ul> <li>Dining Lodge Proposal, Town Engineer Dave Noel</li> <li>Purchase Order #6915 to Forsgren Associates, tabled July 7, 2020</li> </ul>	Discussion/Action $\infty$
Pedestrian Crossings, Town Engineer Dave Noel	Discussion
Off-Street Parking, Size and Surfacing Requirements, WYMC 17.42.042	Discussion $\infty$
Outside Amplification Permit, Yellowstone Small Group Half Marathon	Discussion/Action $\infty$
Tourism Business Improvement District (TBID) Board of Trustees Appointments	Discussion/Action ∞
Correspondence/Meeting Reminders/FYI	

If viewing the agenda electronically, click the " $\infty$ " symbol to link to the associated documentation in the Town Council Packet.

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

### Public Hearing/Public Meeting

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

### Oral Communication

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

- No member of the public shall be heard until recognized by the presiding officer.
- Public comments related to non-agenda items will only be heard during the Public Comment portion of the meeting unless the issue is a Public Hearing. Public comments specifically related to an agenda item will be heard immediately prior to the Council taking up the item for deliberation.
- Speakers must state their name for the record.
- Any citizen requesting to speak shall limit him or herself to matters of fact regarding the issue of concern.
- Comments should be limited to three (3) minutes unless prior approval by the presiding officer.
- If a representative is elected to speak for a group, the presiding officer may approve an increased time allotment.
- If a response from the Council or Board is requested by the speaker and cannot be made verbally at the Council or Board meeting, the speaker's concerns should be addressed in writing within two weeks.
- Personal attacks made publicly toward any citizen, council member, or town employees are not allowed. Citizens are encouraged to bring their complaints regarding employee performance through the supervisory chain of command.

Any member of the public interrupting Town Council proceedings, approaching the dais without permission, otherwise creating a disturbance, or failing to abide by these rules of procedure in addressing Town Council, shall be deemed to have disrupted a public meeting and, at the direction of the presiding officer, shall be removed from the meeting room by Police Department personnel or other agent designated by Town Council or Operations Manager.

General Town Council Meeting Information

- Regular Town Council meetings are held at 7:00 PM on the first and third Tuesdays of each month at the West Yellowstone Town Hall, 440 Yellowstone Avenue, West Yellowstone, Montana.
- Presently, informal Town Council work sessions are held prior to Town Council 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 646-7795.
- Official minutes of Town Council meetings are prepared and kept by the Town Clerk and are reviewed and approved by the Town Council. Copies of approved minutes are available at the Town Clerk's office or on the Town's website: www.townofwestyellowstone.com.



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Claim		Vendor #/Name/	Document \$/ Disc \$					Cash
	Check	Invoice #/Inv Date/Description	Line \$	PO #	Fund Org	Acct	Object Proj	Account
47183		2813 Century Link	1,536.58					
		0 E911 Viper 255-9710	1,001.04	E911	2850	420750		101000
		0 E911 Viper 255-9712	24.51	E911	2850	420750		101000
		0 E911 Viper 646-5170	104.62	E911	2850	420750		101000
		0 Alarm Lines 646-5185	83.86	TWNHLL	1000	411250		101000
	07/19/20	0 Police - 646-7600	322.55	POLICE	2850	420750	345	101000
47184		42 Fall River Electric	9,002.84					
	07/20/20	0 PARK, old firehouse 2901001	43.96	PARK	1000	411253	341	101000
	07/20/20	0 povah comm ctr 4212001	215.22	POVAH	1000	411255	341	101000
	07/20/20	0 unmetered lights 4212004	1,451.25	STLITE	1000	430263	341	101000
	07/20/20	0 RR Well 4212005	39.00	WATER	5210	430500	341	101000
	07/20/20	0 SEWER LIFT STATION 4212006	309.76	SEWER	5310	430600	341	101000
	07/20/20	0 SEWER PLANT 4212007	1,421.00	SEWER	5310	430600	341	101000
	07/20/20	0 POLICE 4212008	123.73	POLICE	1000	411258	341	101000
	07/20/20	0 TOWN HALL 4212009	367.85	TWNHLA	1000	411250	341	101000
	07/20/20	0 ICE RINK 421010	51.86	PARKS	1000	411253	341	101000
	07/20/20	0 South Iris Street Well 4212013	58.55	WATER	5210	430500	341	101000
	07/20/20	0 MAD SEWER LIFT 4212014	89.51	SEWER	5310	430600	341	101000
	07/20/20	0 Hayden/Grouse Well 4212015	39.92	WATER	5210	430500	341	101000
	07/20/20	0 MADADD H20 Tower 4212017	53.65	WATER	5210	430500	341	101000
	07/20/20	0 SHOP 4212018	67.89	STREET	1000	430200	341	101000
	07/20/20	0 ANIMAL 4212029	56.24	ANIML	1000	440600	341	101000
	07/20/20	0 CLORINATOR 4212030	49.67	WATER	5210	430500	341	101000
	07/20/20	0 Electric Well 4212031	40.04	WATER	5210	430500	341	101000
	07/20/20	0 PARK 4212032	81.67	PARKS	1000	411253	341	101000
	07/20/20	0 UPDH 4212041	333.65	UPDH	1000	411252	341	101000
	07/20/20	0 SEWER TREAT SERV 4212046	4,009.45	SEWER	5310	430600	341	101000
	07/20/20	0 LIBRARY 23 dunraven 4212054	98.97	LIBR	1000	411259	341	101000
47185		73 Westmart Building Center	1,260.09					
	07/27/20	0 Street Buildings	70.38	BULDNG	1000	430200	366	101000
		0 Street Supplies	390.37	STREET	1000	430200		101000
		0 Stage Maint.	0.00	PARKS	1000	460430		101000
		0 Sewer Supplies	19.46	SEWER	5310	430600		101000
		0 Sewer Buildings	0.00	SEWER	5310	430600		101000
		0 Sewer Supplies C & T	0.00	SEWER	5310	430630	220	101000
		0 Sewer Supplies T & D	0.00	SEWER	5310	430640		101000
		0 Water Supplies	349.71	WATER	5210	430500		101000
		0 Water Supplies T&D	0.00	WATER	5210	430550		101000
		0 Water Small Equipment T&D	0.00	WATER	5210	430550		101000
		0 Police Building Supplies	45.16	POLICE	1000	411258		101000
		0 Police Supplies	11.46	POLICE	1000	420100		101000
		0 Court Supplies	0.00	COURT	1000	410360		101000

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Claim		Vendor #/Name/	Document \$/	Disc \$				Cash
	Check	Invoice #/Inv Date/Description	Line \$	PO #	Fund (	Org Acct	Object Proj	Account
	07/27/20	0 UPDL	6.64	UPDL	1000	411252	220	101000
	07/27/20	0 UPDL Buildings	0.00	UPDL	1000	411252	366	101000
	07/27/20	0 Library Supplies	0.00	LIBES	2220	460100	220	101000
	07/27/20	0 Town Hall Bldng Supplies	11.39	TWNHAL	1000	411250	366	101000
	07/27/20	0 Town Hall Supplies	0.00	TWNHAL	1000	411250	220	101000
	07/27/20	0 Blding Dept. supplies	0.00	BLDINS	1000	420531	220	101000
	07/27/20	0 Povah Ctr. Suuplies	12.05	POVAH	1000	411255	220	101000
	07/27/20	0 Parks Grounds	178.20	PARKS	1000	460430	365	101000
	07/27/20	0 Parks Supplies	47.60	PARKS	1000	460430	220	101000
	07/27/20	0 Parks Sm. Equip.	0.00	PARKS	1000	460430	212	101000
	07/27/20	0 Parks Buildings	35.95	PARKS	1000	460430	366	101000
	07/27/20	0 Cemetery Supplies	0.00	CEM	2240	430900	220	101000
	07/27/20	0 Clinic Supplies	15.57	CLINIC	1000	411251	212	101000
	07/27/20	0 Social Services Supplies	0.00	SOCSRV	1000	450135	220	101000
	07/27/20	0 Comm. Garden	0.00	CMGARD	2213	460000	220	101000
	07/27/20	0 Sum Rec Supplies	91.12	SUMREC	1000	460449	220	101000
	07/27/20	0 Rec. Dept Supplies	0.00	REC	1000	460440	220	101000
	07/27/20	0 Safety Supplies	0.00	SAFETY	1000	430200	229	101000
	07/27/20	0 Learning Ctr Supplies	0.00	SIEGEL	1000	411254	220	101000
	07/27/20	0 Recycling	0.00	PARKS	1000	460430	534	101000
	07/27/20	0 Waste Water Job 2	0.00	SEWER	5320	430640	934	101000
	07/27/20	0 Chamber Building	15.19	CHAMBE	1000	411257	366	101000
	07/27/20	0 COVID Supplies	-40.16	COVID	1000	510301	366	101000
47187		1514 Verizon Wireless	1,055.98					
	artphones							
1 regu	lar phone	el						
5 lapt								
		0 640-0108, Police	42.79	POLICE	1000	420100		101000
		0 640-0121 Laptop	40.01	STREET	1000	420100		101000
		0 640-0141 Street SP	42.80	STREET	1000	430200		101000
		0 640-0159 Street SP	42.80	STREET	1000	430200		101000
		0 640-0606 911 Dispatch	42.79	911	2850	420750		101000
		0 640-1103, Operator SP	42.80	STREET	1000	430200		101000
		0 640-1460, Library Dir, SP	42.79	LIBRAR	2220	460100		101000
		0 640-1461, S & W, SP	42.80	WATER	5210	430500		101000
		0 640-1462, Operator, SP	42.79	WATER	5210	430500		101000
		0 640-1463, Deputy PSS, SP Sspnd	0.00	PARKS	1000	460430		101000
		0 640-1472, Ops Mgr, SP	42.79	ADMIN	1000	410210		101000
		0 640-1676, Rec Coor, SP	42.80	REC	1000	460440		101000
		0 640-1754, COP, SP	42.80	POLICE	1000	420100		101000
		0 640-1755, Police	42.80	POLICE	1000	420100		101000
		0 640-1756, Police	42.80	POLICE	1000	420100		101000
		0 640-1757, Police	42.80	POLICE	1000	420100		101000
	07/20/20	0 640-1758, Police, SP	42.80	POLICE	1000	420100	345	101000

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Claim		Vendor #/Name/	Document \$/ Disc \$					Cash
	Check	Invoice #/Inv Date/Description	Line \$	PO #	Fund	Org Acct	Object Proj	Account
	07/20/2	0 640-1759, Police	42.79	POLICE	1000	420100	345	101000
	07/20/2	0 640-7547, Street SP	42.80	PARKS	1000	460430	345	101000
	07/20/2	0 640-9074, PSS, SP	42.79	SEWER	1000	430200	345	101000
	07/20/2	0 640-2195 683 laptop	40.01	POLICE	1000	420100	345	101000
	07/20/2	0 640-2551 COP laptop	40.01	POLICE	1000	420100	345	101000
	07/20/2	0 641-0184 686 laptop	40.01	POLICE	1000	420100	345	101000
	07/20/2	0 641.0207 681 laptop	40.01	POLICE	1000	420100	345	101000
	07/20/2	0 640-2354 Exec Assist	42.80	ADMIN	1000	410210	345	101000
	07/20/2	0 640-2629 City Judge	42.80	COURT	1000	410360	345	101000
47193		2852 Blackfoot Communications	2,361.30					
	07/15/2	0 646-5106, fax soc svc	40.53	SOCSRV	1000	450135	345	101000
	07/15/2	0 646-5119, police station Dispa	40.53	DISPCH	2850	420750	345	101000
	07/15/2	0 646-5141, sewer plant alarm	40.53	SEWER	5310	430600	345	101000
	07/15/2	0 646-5185, town hall alarm	40.53	TWNHAL	1000	411250	345	101000
	07/15/2	0 646-7311, social services	234.05	SOCSRV	1000	450135	345	101000
	07/15/2	0 646-7481, povah elevator	40.53	POVAH	1000	411255	345	101000
	07/15/2	0 646-7511, town hall fax	40.53	TWNHAL	1000	411250	345	101000
	07/15/2	0 646-7609, public works	49.55	PUBSVC	1000	430200	345	101000
	07/15/2	0 646-7650, police station fax	40.53	DISPCH	2850	420750	345	101000
	07/15/2	0 646-7715, povah center	36.36	POVAH	1000	411255	345	101000
	07/15/2	0 646-7795, town hall	264.34	TWNHAL	1000	411250	345	101000
	07/15/2	0 646-7845, court clerk	128.06	COURT	1000	410360	345	101000
	07/15/2	0 646-9017, library	46.36	LIBRAR	2220	460100	345	101000
	07/15/2	0 646-9027, sewer plant alarm	40.53	SEWER	5310	430600	345	101000
	07/15/2	0 ethernet, library	300.00	LIBRAR	2220	460100	345	101000
	07/15/2	0 ethernet, povah center	310.00	POVAH	1000	411255	345	101000
	07/15/2	0 ethernet, police station	350.00	POLICE	1000	411258	345	101000
	07/15/2	0 ethernet, town hall	272.00	TWNHAL	1000	411250	345	101000
	07/15/2	0 602-4909, town hall judge	13.74	COURT	1000	410360	345	101000
	07/15/2	0 602-4894 Town hall Court Clerk	1.10	COURT	1000	410360	345	101000
	07/15/2	0 602-4897 town hall	1.10	TWNHAL	1000	411250	345	101000
	07/15/2	0 602-4898 town hall	1.10	TWNHAL	1000	411250	345	101000
	07/15/2	0 602-4900 town hall	5.25	TWNHAL	1000	411250	345	101000
	07/15/2	0 602-4901 town hall	5.25	TWNHAL	1000	411250	345	101000
	07/15/2	0 602-4902 town hall	1.10	TWNHAL	1000	411250	345	101000
	07/15/2	0 602-4903 town hall	1.10	TWNHAL	1000	411250	345	101000
		0 602-4904 town hall	1.10	TWNHAL	1000	411250		101000
		0 602-4905 town hall	1.10	TWNHAL	1000	411250		101000
		0 602-4906 Library Main desk	1.10	LIBRY	2220	460100		101000
		0 602-4907 Library Director	1.10	LIBRY	2220	460100		101000
		0 602-4908 Povah Ctr	1.10	POVAH	1000	411255		101000
		0 602-4949 Town Hall	11.10	TWNHAL	1000	411250		101000

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Claim			Vendor #/Name/	Document \$/	Disc \$					Cash
	Check	Invoice	#/Inv Date/Description	Line \$		PO #	Fund Org	Acct	Object Proj	Account
47194		2099 Qu	ick Print of West Yellowstor	ne 28.94						
	13658 07	/16/20 Ma	sk required signs COVID	10.40		COVID	1000	510301	220	101000
	13701 07	/22/20 2	sets of 17 pages Archival st	t 18.54		LIBRY	2220	460100	220	101000
47195		2586 Wa	xie Sanitary Supply	533.88						
			Sanitizing wipes	236.00		COVID	1000	510301		101000
	79324762	07/20/20	3 ply non medical face mas			COVID	1000	510301		101000
	79324736	07/20/20	Purell Flr stands	87.88		COVID	1000	510301	220	101000
47196			Corners Recycling LLC	3,500.00						
	4503 07/	01/20 box	rental	3,500.00		PARKS	1000	460430	534	101000
47197			RIELLA ARREGUIN	350.00						
	07/19/2	0 Refund	of Povah Cleaning dep	350.00		POVAH	2210	214001		101000
47198		2357 US	Bank	61,929.63						
	07/28/2	0 Town Ha	11 Construction	58,445.00		RT	2100	490200	610	101000
	07/28/2	0 Town Ha	ll Construction	3,484.63		RT	2100	490200	620	101000
47199		379 Er	ergy Laboratories, Inc	829.50						
	327837 0	7/16/20 W	W Influent	237.00		SEWER	5310	430600		101000
	328907 0	7/21/20 W	W Influent	237.00		SEWER	5310	430600	357	101000
	330265 0	7/27/20 W	W Effluent & WW Influent	355.50		SEWER	5310	430600	357	101000
47200		3189 Sk	ijor West	673.56						
	07/22/2	0 RT Bond	l -RT and hay clnup	673.56		RT	2100	214000		101000
47201		65 T	& E	315.15						
	CS044613	5 07/13/2	0 Sweeper 904 bearing	95.40		STREET	1000	430200	369	101000
	CS044613	4 07/13/2	0 Sweeper 904 Balljoint	130.17		STREET	1000	430200	369	101000
	CS073605	9 07/23/2	0 938H Loader hose/clamp	89.58		STREET	1000	430200	369	101000
47202		3277 Ha	dronex, Inc. dba SmartCover	595.00						
	15878 07	/22/20 8/	1/20-7/31/21 Rnwl SmartFLOE	595.00		WATER	5210	430500	398	101000
47203		2344 Br	anding Iron Inn	57.00						
	070620-1	07/06/20	Help Fund lodging voucher	57.00		HELP	7010	450135	370	101000
47204		2913 Mc	ountain Valley Construction	11,400.00						
	7452 07/	22/20 Dus	tgard	11,400.00		STREET	2820	430200	451	101000

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Claim		Vendor #/Name/	Document \$/	Disc \$					Cash
	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund (	Org Acct	Object Proj	Account
47205	i	2977 Staples Credit Plan	19.19						
	25534808	01 06/11/20 Steno pads	7.81		DSPTCH	1000	420160	220	101000
	25600726	31 06/19/20 Business Card covers	9.99		SOCSER	1000	450135	220	101000
	25603100	71 06/20/20 Erasers	1.39		ADMIN	1000	410210	220	101000
47206		999999 BRENDA MARTIN	146.00						
	07/26/2	0 Meals for CMCP Training Helena	146.00		911	2850	420750	370	101000
47207	,	999999 CAITLYN JOHNSON	146.00						
	07/26/2	0 Meals for CMCP Helena training	146.00		911	2850	420750	370	101000
47208		674 Karst Stage	5,560.00						
		/30/20 SumRec Bear World Bus	695.00		SUMREC	1000	460449		101000
		/30/20 SumRec Gravity Factory Bus	695.00		SUMREC	1000	460449	319	101000
	10944 06	/30/20 SumRec Fat Cats Bus	695.00		SUMREC	1000	460449	319	101000
	10947 07	/23/20 SumRec Rexburg Rapids Bus	695.00		SUMREC	1000	460449	319	101000
	10948 07	/23/20 SumRec Idaho Falls Zoo Bus	695.00		SUMREC	1000	460449	319	101000
	10949 07	/23/20 SumRec Heise Hot Springs Bus	695.00		SUMREC	1000	460449	319	101000
	10950 07	/23/20 SumRec E. Idaho Aqarium Bus	695.00		SUMREC	1000	460449	319	101000
	10951 07	/23/20 SumRec Rexburg Rock Gym Bus	695.00		SUMREC	1000	460449	319	101000
47209	1	3219 First Security Bank	55,629.55						
	07/31/2	0 G.O. Bond Payment	47,784.69		DEBTSV	3050	490100	610	101000
	07/31/2	0 G.O. Bond Payment	7,844.86		DEBTSV	3050	490100	620	101000
47210	I	3219 First Security Bank	38,835.69						
	07/31/2	0 Learning Center Payment	28,852.14			1000	490500	610	101000
	07/31/2	0 Learning Center Payment q	9,983.55			1000	490500	620	101000
47211		3219 First Security Bank	14,639.94						
		0 Grader Payment	14,238.58			1000	490520	610	101000
	07/31/2	0 Grader Payment	401.36			1000	490520	620	101000
47212		3219 First Security Bank	43,855.93						
	07/31/2	0 80-Acre Loan	33,653.29		LOAN	2100	490200	610	101000
	07/31/2	0 80-Acre Loan	10,202.64		LOAN	2100	490200	620	101000
47213	i	2481 Platt	414.33						
	0N24153	07/21/20 Electric Street Lights	414.33		PARKS	1000	460430	220	101000

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\* ... Over spent expenditure

Claim		Vendor #/Name/	Document \$/	Disc \$					Cash
	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org	Acct	Object Proj	Account
47214		3004 Partsmaster	78.49						
	23566120	07/20/20 Cap Screw/Hex head, z-Disks	78.49		STREET	1000	430200	220	101000
47215		3278 Praetorian Digital	2,118.75						
	4856 07/2	29/20 1/1-time setup &25PoliceOne Ac	2,118.75		COVID	1000	510301	220	101000
47216		1864 Loomis Family Limited	2.75						
	07/15/20	) ICE for Tests	2.75		COVID	1000	510301	220	101000
47217		547 WY Chamber of Commerce	2,865.29						
	KNS-2020-	-1 07/30/20 Kids-N-Snow MAP 2020	2,865.29		MAP	2101	410130	398	101000

# of Claims 29 Total: 259,741.36

### TOWN OF WEST YELLOWSTONE Fund Summary for Claims For the Accounting Period: 8/20

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Fund/Account	Amount
1000 General Fund	
101000 CASH	\$72,631.07
2100 Local Option Taxation-Resort Tax	
101000 CASH	\$106,459.12
2101 Marketing & Promotions (MAP)	
101000 CASH	\$2,865.29
2210 Parks & Recreation	
101000 CASH	\$350.00
2213 Community Garden	
101000 CASH	\$0.00
2220 Library	
101000 CASH	\$409.89
2240 Cemetery	
101000 CASH	\$0.00
2820 Gas Tax Apportionment	
101000 CASH	\$11,400.00
2850 911 Emergency	
101000 CASH	\$1,868.57
3050 GO Bond	
101000 CASH	\$55,629.55
5210 Water Operating Fund	
101000 CASH	\$1,311.13
5310 Sewer Operating Fund	
101000 CASH	\$6,759.74
5320 Sewer Replacement Depreciation Fund	
101000 CASH	\$0.00
7010 Social Services/Help Fund	
101000 CASH	\$57.00

Total: \$259,741.36

### WEST YELLOWSTONE TOWN COUNCIL Town Council Meeting July 21, 2020

COUNCIL MEMBERS PRESENT: Jerry Johnson, Brad Schmier, Greg Forsythe, Travis Watt and Jeff Mathews

OTHERS PRESENT: Town Manager Daniel Sabolsky, Public Services Superintendent James Patterson, Finance Director Lanie Gospodarek,, Water & Waste Water Superintendent Greg Johnson

The meeting is called to order by Mayor Jerry Johnson 5:30 PM in the Town Hall, 440 Yellowstone Avenue, West Yellowstone, Montana.

Due to the impacts of COVID-19, the meeting is being broadcast over the internet using a program called Zoom. The meeting is being recorded.

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

### WORK SESSION

Mayor Johnson calls the meeting to order and explains the purpose of the work session is to discuss special funding requests. He explains they have requests from three entities and the written requests were included in the meeting packet. Johnson reads the letter of request from the West Yellowstone Foundation Transit for \$25,000 to support operation of the public transportation program between West Yellowstone and Bozeman. Sabolsky explains that the program is also supported by funding from Gallatin County and the State. Council Member Travis Watt requests a copy of the budget for this program, noting that it would be good to understand what the program actually costs to operate in the community. Mayor Johnson reads the letter of request from the Chamber of Commerce for \$6000 of support for the annual 4<sup>th</sup> of July fireworks show. Watt mentions that they did raise enough money to pay for the show this year. Sabolsky says they are somewhat concerned about raising the money for next year, but they will have to see how that goes. Johnson reads a letter of request from the Chamber of Commerce to continue to support the operation of the Visitors Information Center in the amount of \$29,000 for FY 2021. This is the same level the Town supported the center last year. The center is also supported by funding from Yellowstone Country, West Yellowstone Tourism Business Improvement District and the State Accommodations tax. However, due to the pandemic, their budget has been reduced by \$13,000. Mayor Johnson reads the letter of request from Lander Cooney, CEO for Community Health Partners. Sabolsky explains that the requests before them are all included in the budget at this time.

The group discusses the enterprise funds, the funds for operation of the water and sewer systems. Finance Director Lanie Gospodarek walks the Council through the water fund, pointing out specific expenditures that are anticipated for this fund. Partial salaries for the Water & Sewer Superintendent, Town Manager, and Executive Assistant come from the water fund as well as the full salary for one operator. Sabolsky explains that the money in these funds do not affect the general fund, which is supported by user fees. Sabolsky says they are expecting a decrease in revenue for the enterprise funds this year based on lower occupancy rates in the hotels and second homes. Gospodarek also describes the planned expenditures for the sewer fund. Partial salaries for the Water & Sewer Superintendent, Town Manager and Executive Assistant come from the sewer fund. Gospodarek highlights budget lines including algae control units, blower replacement or rebuild, and Electric Street crossover project. She points out depreciation expense, portions of the salary for the Finance Clerk, software and IT support, and insurance. She also points out the sewer infrastructure transfers, which include \$100,000 depreciation, \$300,000 set aside for development of the 80 acres, \$100,000 for engineering. Sabolsky adds that both the water and sewer budgets have been reduced almost 10% for this year due to just not knowing what the effects of the pandemic and the economy will be. The group briefly discusses funding for the wastewater treatment plant, and the expenditures that go along with this project will be funded by the additional 1% resort tax.

The work session adjourns at 6:30 PM, the regular meeting begins at 7:00 PM.

July 21, 2020 Town Council Work Session & Meeting Minutes, Page 2 of 5

### **Public Comment Period**

Hebgen Basin Fire District Fire Chief reports that he attended a Gallatin County Commisisoners Meeting today. He reads his statement that was shared at the meeting. The Hebgen Basin Fire District has made multiple requests and appeals to the commission for a share of the federal PILT money the county receives annually, but has been consistently denied. Grube announced that Hebgen Basin Fire District will no longer respond to emergencies on forest service lands unless requested by the Gallatin County Sheriff of Gallatin County 911 Center. He states that if Hebgen Basin Fire does respond, they will bill the Gallatin County Sheriff Department for their service.

Breeann Johnson addresses the Council as legal counsel for Cole Parker. Johnson explains that Parker has been seeking a building permit from the Town since January of this year. Parker has submitted all the requested documentation and the issue has been held up because of surfacing for the parking area. Sabolsky says that the Town does not issue the building permit, only a zoning permit, and all they are waiting for is the drainage plan. Johnson says that information has been submitted and they are still waiting for a response. Sabolsky says that he will follow up with the Town's engineer to make sure it was received and then they can move forward with issuing the permit. Johnson clarifies that they understand the zoning permit comes from the Town and the building permit will be issued by the State.

### **Council Comments**

Greg Forsythe says that he observed two semi-trucks travel down Gibbon Avenue this week, which is not only a hazard and the street is not built to withstand that kind of weight. The Council discusses erecting "No Truck Traffic" signs and working on eliminating that.

Council Member Watt says that this is probably not the year, but they should work towards putting flashing lights on Highway 20 for the crosswalks. He says a kid was hit last week, everyone was okay, but it was a reminder of how dangerous it can be to cross that highway. Schmier agrees and says he has brought this up for a couple years, it's definitely something that needs to be addressed.

### ACTION TAKEN

- 1) Motion carried to approve the claims, which total \$265,988.50, as amended. (Forsythe, Watt) Schmier abstains from claim #47144 to Jerry's Enterprises for \$15.29 for fuel.
- Motion carried to approve the Consent Agenda, which includes the minutes of the June 30, 2020 Town Council Work Session and the July 7, 2020 Town Council Meeting. (Watt, Schmier)
- 3) Motion carried to approve the new business license application made by Mike Collins for Mike's Handy Works. (Watt, Schmier) Forsythe abstains.
- 4) Motion carried to authorize the Mayor to confirm the designation of Chipper Smith as the Gallatin County Representative on the West Yellowstone Planning Board for a term of two years. (Forsythe, Watt)
- 5) Motion carried to authorize the purchase of hand sanitizing stations for installation in the downtown area. (Watt, Mathews)
- 6) Motion carried to approve Resolution No. 745, a resolution providing for the authority to pledge the revenue from the additional 1% resort tax for a line of credit to pay the costs of engineering and construction management related to the wastewater treatment facility project and modify the pledge set forth in Resolution 744. (Forsythe, Mathews)

July 21, 2020 Town Council Work Session & Meeting Minutes, Page 3 of 5

### **Presentation:** Green Up West Yellowstone

Julie Tesore of Green Up West Yellowstone addresses the Council to explains the purpose and efforts of the organization. She explains that the organization was started by Jack Clarkson in 2009 and they currently have 15 active volunteers. She explains that they promote sustainability by supporting recycling at the bin on Yellowstone Avenue, recycling batteries at Westmart, and recycling plastic bags at the grocery stores. Green Up also works to educate residents and the public at events in the community. She says they also cultivate stewardship by participating in town clean up day, e-waste recycling events, recycling at the Post Office, and public lands day in September. She says they are working towards a new sign at the recycling bin, encouraging use of reusable bags, cardboard recycling, a website, engaging the younger and Hispanic populations, reducing and recycling cigarette butts, reduce litter, and participate in the Chamber Welcome Letter each year. Tesore explains that their next project is called Adopt A Block, an effort to encourage civic-minded businesses, groups and individuals to pick up trash on a volunteer basis. Tesore says they are open to new ideas and welcome any participation. She also shares some recycling guidelines and a simple quiz for people to take and learn about recycling in West Yellowstone.

- 1) Forsythe asks questions about the publication cost to the Bozeman Daily Chronicle for the annual quality report and software maintenance from Black Mountain Software.
- 5) Mayor Johnson explains the Town recently received a letter from some local businesses requesting the installation of hand sanitizing stations on the major intersections in Town. He says that he has done some research on the cost of these units. He says that Spiffy Biffy will install the units and maintain them once a week for \$175/month per unit. They are not interested in selling the units. Southwest Septic will install the units for \$100 each but the Town will have to maintain them. They will sell the units for \$1000 each. Similar units have already been installed in Ennis. The Council discusses the type of units they should install and what is the most cost-effective approach. Sabolsky says they would like to do more research and they do think they can get reimbursed through the CARES act or even FEMA. Johnson says that he doesn't think the businesses are interested in waiting a couple weeks for the Town to figure this out. He says they need to get this figured out right away. Sabolsky says he will have Patterson work on this tomorrow. The Council discusses the issue at length and directs to proceed. Sabolsky says they will research and determine which route to go and also seek reimbursement through the CARES grant program.
- 6) Sabolsky explains that when legal counsel for Madison Valley Bank reviewed Resolution 744 and was concerned that it did not explicitly explain that the Town will pay back the principal amount plus any outstanding interest at the end of the term. This resolution will supersede Resolution No. 744 and includes additional language to clarify that detail.
- Town Manager & Department Head Reports: Town Manager Dan Sabolsky reports A) that engineers from Forsgren Associates, Inc. will be here to evaluate the Union Pacific Dining Lodge to prepare a proposal for the structural repairs that are badly needed for the building. Sabolsky reports that they received a grant from the Montana Board of Crime Control for \$2100 to provide safety and educational training. They have filed a second request for funding through the CARES act to offset costs associated with public safety and COVID-19 response. The first request was successful and they received \$142,000. He reports the Town has also received a grant for improvements at the Povah Community Center on behalf of the Senior Citizen organization. He also reports on progress getting the Chief of Police position ready for release, negotiations with the airport, and kids wearing masks in the Summer Recreation program anytime they are inside. Sabolsky says the Gallatin County Sheriff has covered two shifts for the police department and notes that they have parked a vehicle on Highway 20 to encourage incoming traffic to slow down. Mayor Johnson suggests that Department Heads start submitting written reports for the Council Meetings. Sabolsky says he will implement that.

July 21, 2020 Town Council Work Session & Meeting Minutes, Page 4 of 5

> Water & Wastewater Superintendent Greg Johnson reports that they are continuing to perform the recommended work on the water system and regular sampling. He says there have been a lot of locate requests, inspecting sewer manholes downstream from the heavy restaurant use, several responses to local property owners, and are working on a final cost estimate for the new security fence at the spring box collection area. Finance Director Lanie Gospodarek reports that they have began year end closing entries and balancing tasks. She reports that they submitted the final budget report today. She also reports that the recreation management software they purchased is working and last week they were able to notify all the parents through the software when the bus was delayed. **Public** Services Superintendent James Patterson reports on repainting the curbs and sidewalks throughout town, the crack seal contractors will be in town next week. He also mentions that in the month of July, they have hauled more garbage than they ever have even though they put out two more cans this year. He says that he thinks there are a lot of people eating take out food in the park and that is creating even more. Schmier asks what is the long-term plan at the intersection of Gibbon and Dunraven, noting that they have temporary signs at that intersection. Patterson says the only other thing they could do is a permanent sign in the middle of the road. He also says they could try putting the signs out with a sturdier base so they don't tip over.

- B) Rob Gilmore, Executive Director for the Northern Rocky Mountain Economic Development District (NRMEDD), addresses the Council regarding COVID-19 response. Gilmore explains that his organization conducted a survey early on in the pandemic to measure the effects on businesses in this area. They did learn that approximately 22% of businesses in this area had to reduce or lay off employees and 3% closed permanently. They learned that more than half of the companies surveyed indicated that they will change their business model as a result of the pandemic-primarily moving towards online sales. Gilmore reports on communications with the Small Business Administration, support for the Paycheck Protection Program, and working with the Governor's Office. Gilmore thanks the Town for its support and membership in the NRMEDD. Sabolsky asks about the partnership they have with other organization in the region for an EDA grant to use the revolving loan funds to seek additional funding from the Economic Development Administration (EDA). Gilmore says not sure what is going to happen, it's a highly competitive process and the EDA is overwhelmed.
- C) Mayor Johnson explains that they are going to delay the agenda item: Spring Box & Collection Field Issue. He says the issue is going to be addressed administratively and Sabolsky will report back to the Council by the second meeting in August.
- D) Mayor Johnson says it was requested that they have a discussion about contracts, bids and purchasing procedures. The Council discusses purchasing procedures, specifically as it applies to large projects that involved contractors and other professionals. Forsythe emphasizes that they need a written procedures and ensure that it is clear to the contractor, department head, etc. Sabolsky agrees and says they will work on updating and clarifying the current policy and bring it back to the Council.

### CORRESPONDENCE

Angela Search writes a note to oppose retail sales on the sidewalks in town and advertising on vehicles that are parked on Canyon Street. Dated July 20, 2020, Sandy Lang of the MLCT and MMIA writes to request participation from the Mayor by signing a letter to the congressional delegation to support direct federal financial assistance to local governments in the next pandemic relief bill.

The meeting is adjourned. (9:15 PM)

July 21, 2020 Town Council Work Session & Meeting Minutes, Page 5 of 5

Mayor

ATTEST:

Town Clerk



# **MONTANA AWARE CAMPAIGN**

- Multi-part grant program in conjunction with DPHHS, MOTBD, Commerce
- Awarded % of our 2019 Collections (\$181,995)
- Part 1 Safety Messaging Distribution (90,978)
  - Posters
  - PSAs
  - Flyers for VIC, businesses & visitors
  - Social media
  - Reserve for local communications if deemed necessary by DPHHS
- Part 2 Marketing with Safety Messaging (to our markets through June 2021) (\$45,489) ۲
- Part 3 Joint Venture with MOTBD (most likely spring 2021) (\$45,489)
- **Messaging:** 
  - We are supporting Montana Aware, a statewide effort to slow the spread of COVID-19 by promoting safety measures for those traveling in the state.



- KNOW LOCAL PUBLIC HEALTH **GUIDELINES BEFORE ARRIVING**
- UNDERSTAND SERVICES & DESTINATIONS COULD BE LIMITED
- STAY HOME IF YOU ARE SICK



WEAR A MASK

 MAINTAIN SOCIAL DISTANCE (AT LEAST 6 FT. APART)

 WASH YOUR HANDS & USE HAND SANITIZER

 AVOID TOUCHING YOUR FACE

 COVER COUGHS & SNEEZES

# WEST YELLOWSTONE RELAUNCH CAMPAIGN - MAP

## **Placements:**

- **Amplified Digital/Lee Enterprises multi-media** 
  - Running June-Sept.

# **Utah Media**

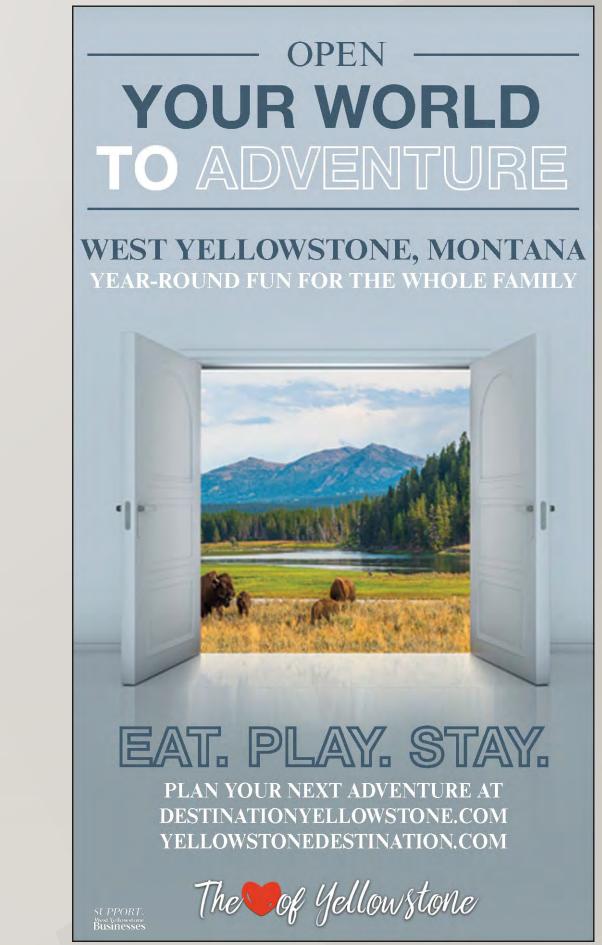
- Enewsletters June, July & August •
- 1 million impressions on SLTrib.com (seen by UT and surrounding states)
- 500,000 impressions Utah network websites

# **Explore Big Sky**

- Top 10 Destinations Pkg
  - Native story, Digital & Social

## **Destination Yellowstone (CVB) & TBID partners**

- Joint buys for National Park Trips, Northwest Travel eblasts
- Rediscover Montana magazine print & digital
- Additional individual eblasts, digital and social placements
- Focusing on drive markets: MT, ID, UT, NV, AZ, CO, CA, WY, SD



# WEST YELLOWSTONE RELAUNCH CAMPAIGN - MAP

# **Amplified July 13 Report**

- Started June 10
- Thru July 10: nearly 384k impressions delivered across channels, resulting of engagement of more than 5,329 clicks to your website. The cumulative click thru rate for all tactics is 3.12% (up from 2.83%).

Tactic	Impression	Clicks	CTR%	Industry Avg CTR%	Notes
Email marketing	13,359	1822	1.82%	1.60%	
Remarketing display	64,970	113	0.17%	0.90%	
Pay-Per-Click SEM	19,804	2253	11.38%	9.87%	
Social marketing	39,109	816	2.09%	0.90%	
Geofenced hyperlocal display	246,391	325	0.13%		
TOTALS	383,633	5329	3.12%		

# WEST YELLOWSTONE RELAUNCH CAMPAIGN - MAP

# **Utah Media Week June Report**

- Impressions: 102,864
- CTR: 0.097%

# **Big Sky Report**

- Banner ad in Town Crier e-newsletter received a total of 155 clicks over six days, reaching 95,000 inboxes
- Social and native reports pending lacksquare

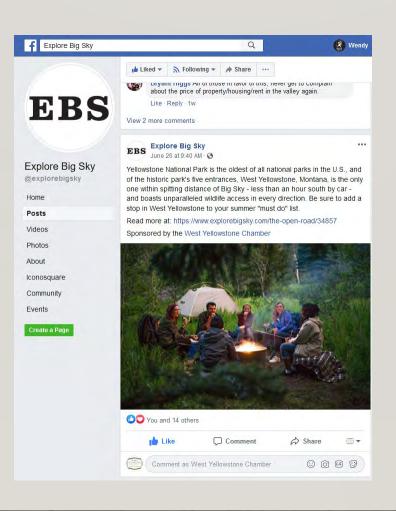


PHOTO BY JON CRACROFT

### Recreate in scenic West Yellowstone, Montana

Yellowstone National Park is the eldest of all the national parks in the United States. Of the five entrances to the historic park, West Yellowstone, Montana is the closest of them all to the majestic Old Faithful geyser as well as the mesmerizing Grand Prismatic thermal pool.

Looking for something to do in town? Good news: You can witness the majestic animals of the park minutes from where you're staying. The Grizzly & Wolf Discovery Center, located on the southern end of West Yellowstone's main strip, recently welcomed two grizzly cubs and four wolf pups.





## **TOWN OF WEST YELLOWSTONE**

## PUBLIC HEARING Variance Request Reduction of Front Yard Setbacks

NOTICE IS HEREBY GIVEN that the West Yellowstone Town Council, serving as the Board of Adjustments, will conduct a Public Hearing **August 4**, **2020** at the West Yellowstone Town Hall and virtually by Zoom, Meeting ID 893 834 1297. The purpose of the public hearing will be to consider a variance request from Section 17.12.050 of the West Yellowstone Municipal Code made by Jim and Anne Nichols at 702 Sylvan Circle The property is located in the R-2, Single-Family, Medium Density, of the Madison Addition of the Town of West Yellowstone. The request is to allow a variance to the required 25 foot front yard setback to 22 feet for the purpose of constructing a deck.

The public hearing will be held during the regular Town Council Meeting which begins at 7:00 PM. The meeting will take place in West Yellowstone, MT, at which time oral testimony will be taken from the public via Zoom. Written testimony may be submitted until 5:00 PM on the date of the hearing to the Town Clerk at the Town Hall, 440 Yellowstone Avenue, by mail to PO Box 1570, West Yellowstone, MT 59758, or by email to info@townofwestyellowstone.com. For further information contact the Town Clerk at (406) 646-7795.

Elizabeth Roos Town Clerk



### **REQUEST FOR VARIANCE**

Town of West Yellowstone Gallatin County, Montana

DATE: 7/20/20	
APPLICANT: C.S. Construction Inc.	
ADDRESS: <u>RO. Box 415</u>	
PHONE: <u>406-220-7718</u>	
INTEREST IN PROPERTY: Builder	$\sim$
OWNER OF RECORD'S SIGNATURE	: Angennetich
1. LEGAL DESCRIPTION:	
Subdivision: Madison Addition	
Block: 17	Lot: 15A
Zoning District Number: <u><i>R</i>-2</u>	
2. Section, Part, and Paragraph of th a variance from: <u>17.12.050 A Front</u>	e Zoning Ordinance that you are applying for and twenty-five feet
3. Request for Variance is related to:	: Yard X
*	Height
(Mark All that Apply)	Use
	Parking
	Other
4. Please state specifically the chang are necessary <u>See Attached</u>	e(s) proposed and the reason(s) such changes
· · · · · · · · · · · · · · · · · · ·	ÌN#2829
5. Application Fee: \$75.00 Paid	
no e sit	For Office Use Only:
Chip Smith	DECISION BY TOWN COUNCIL
Signature of Applicant	
7-20-20	Approved Disapproved
DATE	
	Mayor/Operations Manager
	DATE

### Nichols Variance Request – 7-20-20

### Attachment for number 4 on application

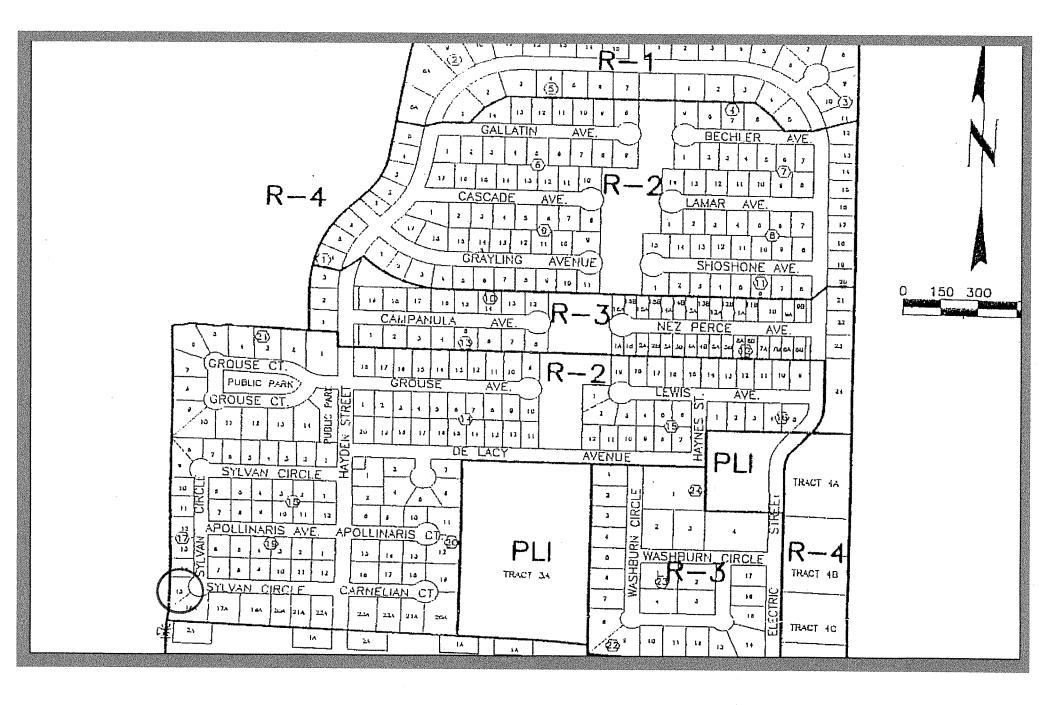
Historically, the MAAC have granted permission for a reduced front yard setback on cul-de-sac lots from 25' to 17'. This was granted because of the irregular shape of those lots.

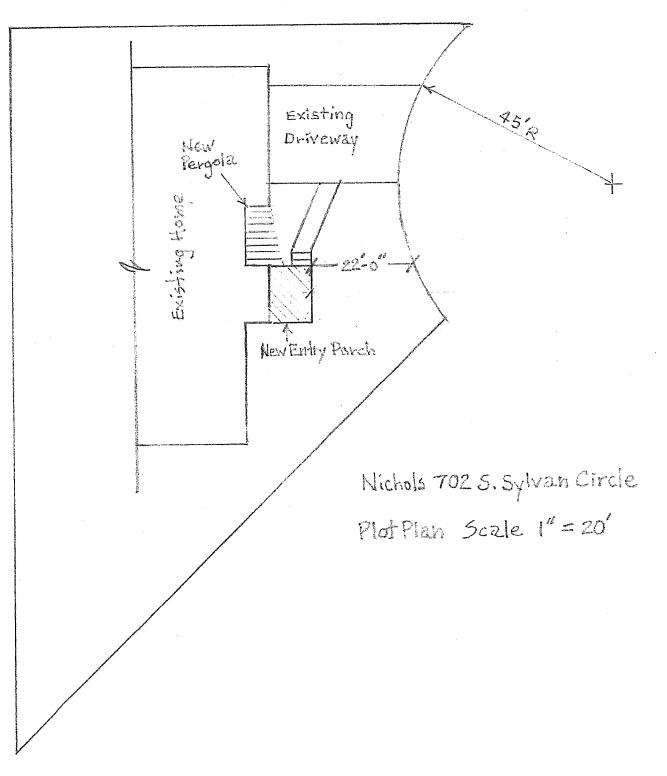
The Town of West Yellowstone followed up with granting variances for setback reductions on all of those cul-de-sac requests.

Jim and Anne Nichols purchased their home at 702 Sylvan Circle several years ago. The home has temporary front entry steps. The Nichols would like to build a new, covered entry deck that will allow guests to stand at their front door and be protected from the elements.

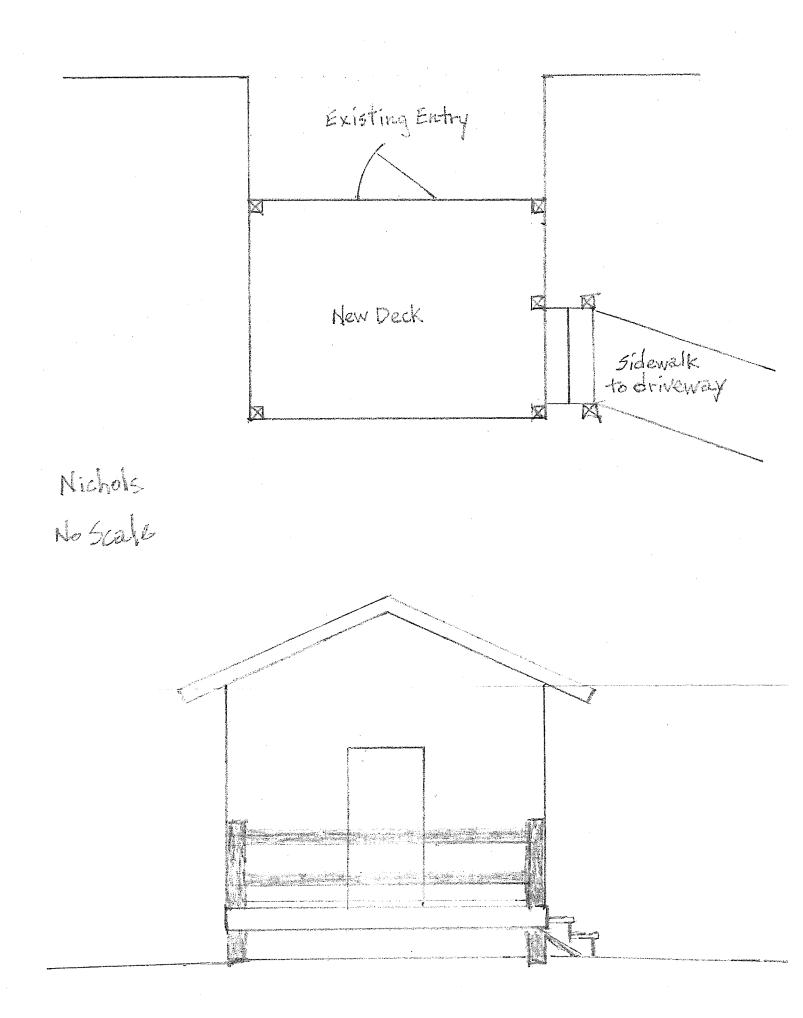
The Nichols feel that the shape of the lot and existing position of their home make it too difficult to construct a permitted use. The entry deck could be constructed uncovered without a variance but would make it very difficult to maintain and keep clear in the Winter months and would not offer shelter and protection to guests.

We are asking for a front yard setback reduction from 25' to 20'.





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MADISON ADDITION PROPERTY OWNERS ASSOCIATION



P.O. BOX 212 WEST YELLOWSTONE, MT 59758 madisonaddition@gmail.com https://madadd.org/

07/16/2020

### Architectural Committee Approval Letter

MR. ROB 239 BEVE					HOME NO:	485
BILLING	S, MT 59	9101				
Block:	Lot:	Tract:	Lot Id No	STREET ADDRESS:	Project Name:	
17	15A		1715	401 SYLVAN CIR	PORCH	*****

Dear MR. NICHOLS:

This letter is to inform you that the Madison Addition Architectural Committee has approved building plans for the above referenced lot. A majority of the committee members have reviewed and approved these plans as seen.

However, the Architectural Committee's approval is specifically conditioned upon:

### **BUILD PER PLANS SUBMITTED**

Thank you for helping to develop a better Property Owners Community by your successful and careful adherence of your project plans.

If you or your contractor fail to do so, Section 8.7 further states: "The Committee shall have the power, authority, standing and right to enforce these covenants in any court of law or equity when it reasonably believes the same have been violated and shall have the authority to revoke or suspend building permits and/or order the suspension or cessation of any construction or work in violation of these covenants...."

Finally, Section 8.8 "Any court costs and attorney fees incurred by the Committee in enforcing the covenants shall be the responsibility of the property owner in violation by a court of law." Therefore, we suggest that if you have any questions or concerns or needs for changes or further approval, that you seek it and gain it so that any unpleasant consequences can be avoided in the future.

Thank you for submitting your plans to us and we look forward to admiring the finished product. Please be advised, however, that Section 8.6 of the Protective Covenants requires that "All improvements, construction, reconstruction, alterations, remodeling or any activity requiring the approval of the Committee must be completed in substantial compliance with the plans and specifications initially approved by the Committee. ..." Therefore, we expect that your construction is performed strictly according to the plans that have been submitted and approved by the Committee.

Respectfully,

Architectural Committee Committee Members: Shelly Theimer, Maggie Anderson, Terry Stewart, Jason Brey, and Julie Hannaford

P.O. BOX 1570 <b>TOWN</b>	OF WEST YELLOWSTONE MONTANA	PHONE: 406-646-7795 FAX: 406-646-7511
info@townofwestyellowstone.com	PURCHASE ORDER 4000 - 460460 -	920
Date 6-17-20	Ship Via	
Order No. 006915	Department Public Service	-5
TO: Forsaran + Assault	1	
ADDRESS: Reichurg Id		
PLEASE FURNISH THE TOWN OF WEST YEL Quantity Description	LOWSTONE WITH: design for vertical repairs	
Estimated Cost \$5,175 00	Authorized By Requested By:	
	OR COPY - White OFFICE COPY - Canary	

### 17.42.042 Size and surfacing requirements.

A. An off-street parking space shall be at least ten feet in width and twenty feet in length (except thirtydegree angle parking may be nine feet in width), exclusive of access drives, yards or ramps. Such spaces shall have a vertical clearance of at least seven feet.

B. Where more than three off-street parking spaces are required, the parking area shall be arranged according to the dimensions and layout of one of the four designs outlined in Figure 17.42.040 and shall include access into the parking area.

C. Where more than three off-street parking spaces are created, spaces must be developed and maintained with a dust-free surface approved by the building official and town council.

D. A bond for an amount equal to the cost of those improvements shall be provided to the town to be held until such time as the required improvements are completed and approved.

E. If parking lot improvements are not completed, the bond shall be forfeited and bond proceeds shall be used to complete the project. (Ord. 215 §4, 2004: Ord. 164 (part), 1994)



5 112

### Outside Amplification Permit Application Town of West Yellowstone

Event: Yellowstone Small Group H	alf Marathon					
Contact Person: Dehn Craig						
Mailing Address: 842 E Apache Dr., Washington, UT 84780 Email Address: dehn@vacationraces.com						
Signature of Property Owner of F	Record: Town	OF WY/USES				
Date(s) of Event: August 8, 2020						
Location: Old Airport						
Amplification between the hours	of: <u>6:00am</u> an	d 9:00pm				
Description of Event: Running even announcing over small PA system.						
on course.		<u>, , , , , , , , , , , , , , , , , , , </u>				
	- 10 g					
	520 /	1.				
	Signature	Applicant				
	July 9, 2020					
	Date					
	Date					
FOR	OFFICE USE ONLY					
Decision by Town Council:	Approved	Disapproved				
Conditions						
Conditions:						
Signature of Mayor/Town Manag	er:					
	Date					

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

Town of West Yellowstone, Montana



Event: Yellowstone Small Group Half M	larathon
Sponsor Organization: Vacation Races	
Sponsor Address: 842 E Apache Dr., Wa	shington, UT 84780
Contact Person: Dehn Craig	
Contact Phone: (775) 544-1139	Fax:
E-mail Address: <u>dehn@vacationraces.com</u>	
Date(s) of Event: August 8, 2020	
Location of Event: Old Airport and Rend	dezvous Ski Trails

- 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 <u>may</u> 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 (<u>www.codepublishing/MT/WestYellowstone.html</u>). The sponsor and vendors must collect 5% 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. <u>All sales, including entrance and participation fees, are subject to resort tax</u>. Please review Chapter 3.12 of the WYMC for further information, including possible exemptions. The bond will be returned within 90 calendar days of remittance of the resort tax.
- G. Alcohol Consumption: Public drinking and public display of alcoholic beverages must conform with Section 9.12.020 of the West Yellowstone Municipal Code. The public place where the event will be held must be exempted by resolution of the Town Council before alcoholic beverages may be allowed. Please attach a separate letter addressed to the West Yellowstone Town Council making this request.
- H. Sound: Amplified sound may be allowed by obtaining an additional non-fee special permit from the Town Council, in accordance with Section 8.16.020 of the West Yellowstone Municipal Code. If applicable, please attach the Outside Amplification Permit Application.

Event Fee: Resort Tax Bond: Vendor(s) Fee: Total Due:

10			. C	1
\$	1.2			-
φ_ Φ	-	_	-	-

Signature of Applicant

Signature of Applican July 8, 2020 Date

Date Received by the Town: 7-8-20 gr

Town of West Yellowstone Event Application



2020 YELLOWSTONE SMALL GROUP HALF MARATHON OPERATION PLAN

EVENT PROPOSAL AND SUGGESTED OPERATING PLAN

### **EVENT OVERVIEW**

The Yellowstone Small Group Half Marathon is a small group run (13.1 miles) through the Custer Gallatin National Forest.

What: Half Marathon (13.1 mile trail running event) When: August 8, 2020. Time: 6:00 AM - 6:00 PM Where: Loop course starting and finishing on Old Airport Rd.

### SITE PLAN & COURSE OVERVIEW

**COURSE:** The race will start and end at the Old Airport on the west edge of West Yellowstone. The the majority of the race takes place on a dirt road and trail in Gallatin National Forest immediately southwest of West Yellowstone, MT. There will be a minimum of 3 aid stations on course.

AID STATIONS: We will have a minimum of three aid stations on course. Two aid stations will be "unmanned" (though periodically inspected and resupplied). Each aid station will be "hands free", meaning runners will not have to touch supplies or water nozzles to resupply. We have a foot pedal operated water station we have created.

• Water, Gnarly electrolyte drink, Honey Stinger Energy gels, and Toilets at every aid station





CLICK HERE TO SEE INTERACTIVE VERSION OF MAP

### PARKING

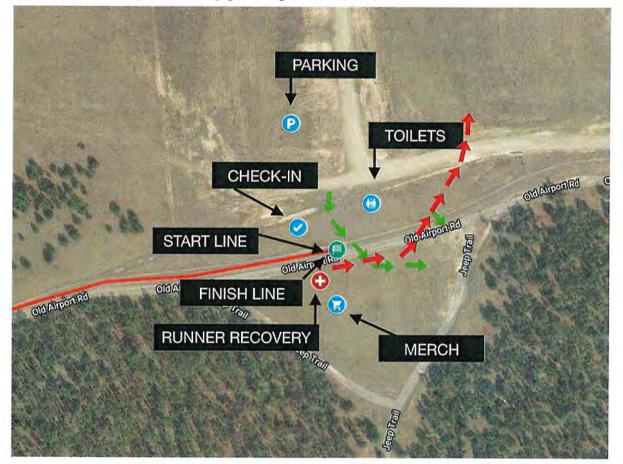
All runner parking will be at Old Airport. Parking will be apart from the start line and finish line, so starters and finishers will never need to intersect. There will never be more than 60 cars parked at a time.

### START AND FINISH LINE STAGING

The start line and finish line will both be on the Old Airport lot, but separated.

- · 50 runners starting every hour from 6am to 5pm
- Runners can arrive as early as 30 minutes before their designated start time
- Runners can start anytime after their designated start hour (up to 30 minutes after).
- Separate bathrooms for starters and finishers
- Parking separates the two zones (start and finish)
- No spectators allowed
- "Rolling start" means even though we have 50 runners starting every hour they won't all start at once.

The staggered hourly start, limited participants, and rolling start will ensure there is no congregating. Even with runners finishing as other runners are starting we will never have more than 40 or so people in the staging area at a time. The start/finish staging of the event is also set up in a way that allows participants to flow through the event in a way that minimizes intersections and any unnecessary gathering of individuals.



### SANITARY FACILITIES PLAN

Portable toilets will be on course at all aid stations. There will also be 6+ toilets at the start line and at the finish line.

### POTABLE WATER

ł,

The start and finish line as well as the aid stations will have stable water for runners. We have a hands free water pump system that allows runners to refill water without having to use their hands. Water jugs will be filled on private property where we will be staging.

### EMERGENCY SERVICES

We will have our own medical services on course and will have West Yellowstone Fire Dep. on standby for emergency transport.

### **TRASH & RECYCLING FACILITIES PLAN**

All trash and recycling will be disposed of by the event. We are are a "zero-waste" event, meaning we sort all of our trash into trash, recycling, and compost and haul it off site ourselves. We will have trash receptacles at the start line, each aid station, and scattered throughout the finish line area. All waste will be trucked off site by us and taken to the corresponding facilities.

FOR OFFICE USE ONLY					
Department	Initials	Date	Comments		
Pub Services	XX	7-13-20			
H20/Sewer	Ist	7/22/20			
Fire	560	721/20			
Police	ne	7/16/20			
Finance	ly.	7/10/20			
Administration	115	2/22/20	20 See Octon		
Notes/Condition	ng: Plc.	ase m	cet with the Town Regarding		
			28, 10 AM W/ lyce & Dehn		
Ap	proved	Denie	7-22-2020		
			Date		

### ATTACHMENTS

4

Liability Insurance	X Yes	No	Waived
Outside Amplification Permit	<u> </u>	No	NA
Encroachment Application	Yes	No	<u>    X</u> NA
Open Container Resolution	Yes	No	<u> </u>
Resort Tax Bond	Paid	Surety	NA



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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IMPORTA	NT: If the certificate holder is	s an ADDI	TIONAL INSURED, the	policy(ie:	s) must have	ADDITION	AL INSURED provisions	or be	endorsed
If SUBRO	GATION IS WAIVED, subject ficate does not confer rights t	to the tern	ns and conditions of th	ne policy,	certain polic	cies may req	uire an endorsement. A	state	ment on
PRODUCER		e the orth	noute nerder in neu or	CONTA NAME:					
Main Street	Insurance				, Ext): (435) 6	Carl M. M. Martin C.	(FAX (A/C, No):	866-	889-1642
20 N Main #	203			E-MAIL	1 1000	iagency.com	TANC, NOI.	000	
				(LEBRIE)			RDING COVERAGE		NAIC #
St George			UT 84770	INSURE		the state of the second st	surance Company		10000
INSURED	a construction of the			INSURE	RB: The Prin	ceton Excess	& Surplus Lines Company		
	Vacation Races, Inc			INSURE	RC: WCF In:	surance			
	842 E APACHE DR			INSURE	RD: Liberty I	Mutual Insura	nce		
				INSURE	RE: QBE Sp	ecialty Insurar	ice Company	_	
	Washington		UT 84780	INSURE	RF: Auto Ov	vners Insuranc	c		1 ·
COVERAGE		TIFICATE					REVISION NUMBER:		
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X Ev	rent Liability		a second second			1.11	MED EXP (Any one person)	s	5,000
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	omp Collision						Hired Physical Damage	s	200,000
the second second			82A3FF000189600		01/02/2020	02/01/2021	EACH OCCURRENCE	S	5,000,000
DED	CLAIMS-WADE		62A3FF000189600		01/02/2020	03/01/2021	AGGREGATE	S	5,000,000
	S COMPENSATION						X STATUTE X ER	\$	
	LOYERS' LIABILITY			122	With the state		E.L. EACH ACCIDENT	e.	1,000,000
C OFFICER/	MEMBER EXCLUDED?	N/A	4002710 & 4002732 (CA,NV)		10/10/2019	10/10/2020	E.L. DISEASE - EA EMPLOYEE	0	1,000,000
If yes, des DESCRIPT	cribe under TION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	s	1,000,000
P 1							Each Occurrence	<b>.</b>	5,000,000
E Excess	Liability over Primary Excess		MQSX000594800		01/02/2020	03/01/2021	Aggregate	1	5,000,000
DESCRIPTION	OF OPERATIONS / LOCATIONS / VEHIC	LES (ACORD	0 101, Additional Remarks Sch	nedule, may	be attached if mo	ore space is requ	uired)	-	
Event: Augu	ist 8, 2020								
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CERTIFICAT	TE HOLDER	_		CANCI	ELLATION	_			
					CANTING	S. Carlo	Common Street of Common	1.1.1	TTO A COMPANY
Town of West Yellowstone			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.						
	PO Box 1570			AUTHOR	ZED REPRESEN	TATIVE		_	
	440 Yellowstone Ave			Danielle Alonzo					
West Yellowstone, MT 59758				THE REPORT OF THE					

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### **TBID Board of Trustees**

NAME	APPOINTED	EXPIRES	LENGTH
Leff Schoonhoud Chain	4/4/17	2/21/21	4 Veers
Jeff Schoenhard, Chair 50-100	4/4/17	3/31/21	4 Years
Jerry Johnson	4/4/17	3/31/21	4 Years
10-49 Daniel Reger			4 Years
<del>100+</del>			<u>4 1 Cars</u>
Sara Mauer	5/5/20	5/5/24	4 Years
10-49 Rooms Jeremy Roberson	4/16/19	3/31/23	4 Years
50-100 Rooms	4/10/19	5/51/25	4 10/015
John Stallings	4/16/19	3/31/23	4 Years
At Large Brock Kelley	4/17/18	3/31/22	4 Years
At Large	Τ/1//10	5  5 1  22	7 10413

\* 4/4/17-Daniel Reger appointed to replace Audria Butler on behalf of Delaware North, will complete Butler's unexpired term

\* Terms are 4-year, some initial terms were shorter in order to provide for staggered terms

\* Kristy Coffin was hired as the TBID Administrator. (10-18-12)

Updated 5/6/20 er



PO BOX 1633 West Yellowstone, Mt. 59758 (406)-640-0069

July 22, 2020

To: Town of West Yellowstone

This is a formally written request to please reassign I, Brock Kelley to represent the TBID Board as the 100+ rooms representative. I have served on the WY TBID Board for numerous years and feel that I could represent those 100+ room properties in our community fully. I have currently been a representative for the At-Large Properties for many years and will continue to serve the lodging industry for West Yellowstone.

Thank-You for your consideration in this matter.

Sincerely,

Vellar

Brock Kelley Owner of Days Inn West Yellowstone, Montana.



## Henderson Police Department

800 Lake Forest Parkway Henderson, Texas 75652 Phone: 903-657-3512 Fax: 903-657-3345

Integrity · Respect · Accountability · Courage · Professionalism · Dedication · Service

West Yellowstone Police Department Attn: Chief Scott Newell 124 Yellowstone Ave. West Yellowstone, MT 59758

07/20/2020

Re: Officer Performance

Dear Chief Newell,

I'm writing to commend you on the performance of your officers. On June 26<sup>th</sup> and June 27<sup>th</sup> I had the opportunity to speak with two officers from your department. I was very impressed with the level of curtesy and professionalism they displayed.

I first spoke with Officer Sabrah VamLeeuwen on the 26<sup>th</sup> in reference to a problem I was having with the management at a campground in the city. Officer VamLeeuwen was very knowledgeable and curious. She had been extremely busy running back to back calls prior to having to deal with me and my dumb little civil issue. Although I know she had to be tired and I'm sure had tons of paperwork she needed to complete, she never indicated she was in a hurry to be through with my call. We discussed civil laws in Montana and my possible options. In a very professional manner, she answered my questions without giving civil advice. I requested that she pass the information on to the following shift because I was concerned an issue may arise. The following morning, I spoke with Officer Anthony Kearney. He advised she did in-fact pass on the information as I had requested. Kudos to Officer VamLeeuwen for a great interaction and follow up.

My interaction with Officer Kearney was just as pleasant. He was extremely polite and professional. I was very impressed with the fact that he saw a disagreement coming between the management and myself. He went through extreme lengths to find a solution to the problem so all involved would be happy. Officer Kearney was able make some phone calls and find camping spaces inside the park for my family and the family we were travelling with. This was a much better solution than I ever thought possible. Officer Kearney could have just answered my questions and told the property owner it was a civil matter and went on his way, but he did not. He made the extra effort to help solve a problem he did not create. Kudos to Officer Kearney for going above and beyond in so many ways.



## Henderson Police Department

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Integrity · Respect · Accountability · Courage · Professionalism · Dedication · Service

As a Captain for a small agency here at home, I know that we as officers seldom get recognition for the task we perform and get told thank you even less. Therefore, I want to let you know how well the Officers on your department are performing. I also want to thank each of them for the time they spent assisting me. The trip to Yellowstone National Park with my family and grandbabies was a once in a lifetime, bucket list, trip. Without these two outstanding officers, our trip would have most likely been ruined. If either of them decide it is too cold in Montana, I would love to see them here in Texas taking care of business. Once again I say thank you and may God bless and watch over you all.

Sincerely

James Dukes Captain

Cc: Officer VamLeeuwen Officer Kearney

Thank you very for making this a Wonderful summer for me. Thank you for doing all + Bese fun altivities with me and Makingthis the best summer I ever had. I relly liked going to all those cool places I usu ally four det to go that waarph statt in the summer. From and Hill is