

Town of West Yellowstone

Tuesday, July 20, 2021

West Yellowstone Town Hall, 440 Yellowstone Avenue

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

Meeting ID: 893 834 1297.

WORK SESSION

5:30 PM

FY 2022 Budget-Capital Improvement Plan

Discussion ∞

TOWN COUNCIL MEETING

7:00 PM

Comment Period

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

Treasurer's and Securities Report ∞

Purchase Orders

Claims ∞

Business License Applications:

Acupuncture and Herbal Rx

Sunny's Sweet Spot, add-on 1 self-contained RV Space for Doggy Den

Consent Agenda: Minutes of July 6, 2021 Town Council Meeting

Minutes of July 13, 2021 Town Council Work Session

Town Manager & Staff Reports

Advisory Board Reports

UNFINISHED BUSINESS

Fox Den RV and Campground Business License

Discussion/Action ∞

NEW BUSINESS

Resolution No. 755, Intent to Annex 80 Acres of USFS land

Discussion/Action ∞

Single Family Equivalency Schedule for Wastewater Connections

Discussion/Action ∞

Correspondence/Meeting Reminders/FYI

Executive Session, Personnel - Potential Closed Session

If viewing the agenda electronically, click the "∞" 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 at 12 Noon on Tuesdays and occasionally on other mornings and evenings. Work sessions also take place at the Town Hall located at 440 Yellowstone Avenue.
- The schedule for Town Council meetings and work sessions is detailed on an agenda. The agenda is a list of business items to be considered at a meeting. Copies of agendas are available at the entrance to the meeting room.
- Agendas are published at least 48 hours prior to Town Council meetings and work sessions. Agendas are posted at the Town Offices and at the Post Office. In addition, agendas and packets are available online at the Town's website: www.townofwestyellowstone.com. 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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Town of West Yellowstone

Capital Improvement Summary Table

2022-2028

LEGEND

Accumulated Balance in Fund – This designation is for items that have a historical set-aside in the Capital Improvement Plan each year. This includes the current fiscal year allocation.

Balance of Transfer Already Made – This is the amount of money that has already been transferred to the fund in previous fiscal years. This amount plus the current fiscal year allocation should equal the cost of the purchase or project.

Construction in Progress – This designation refers to the projects that began in one fiscal year and continues on into the next fiscal year. In most cases, the money has already been transferred or set-aside and it is against these balances that the final expenditures to complete the projects can be made.

2022 Capital Improvement Plan Summary

Summary Number	Purchase Date	Project Name	Cost	Current Fiscal Year Allocation	Funding Sources	Fund Number
1	FY 22	Radio Tower	250,000	\$250,000	RT Transfer 2100	2850-420750-945 911 Fund
2	FY 22	Rails to Trails Corridor – Iris to Museum Town match of total project.		\$41,000	RT Transfer 2100	4000-460430-930 Capital
3	FY22	Convection Ovens for UPDL plus installation labor	\$8,000	\$8,000	RT Transfer 2100	1000-411252-940 General Fund
4	FY 22	ADA Accessibility Ramps at Dunraven, Electric, Faithful & Hayden and Other Sidewalk Maintenance	\$1,430,000	\$80,000	RT Transfer 2100 (\$60,000) Gas Tax Fund 2820 (\$20,000)	2820-430262-365 Gas Tax
5	FY 22	Streetlight Project set-aside	TBD	\$467,560	RT Transfer 2100	4000-430263-937 Capital
6	FY 22	Old Town Sewer Line Improvements – Annual Funding: 2018 \$100K; 2019 \$100K; 2020 \$100K; 2022 \$100K <i>Accumulated Balance in fund 5320: \$400,000</i>	\$10,000,000	\$100,000	Sewer Fund 5310 transfer to Sewer Capital Fund 5320	5310-521000-820 Sewer Operating
7	FY 22	Annual Set-aside 80-acre Sewer Infrastructure '19 \$300K; '20 \$300K; '21 \$300K; '22 \$300K <i>Accum. balance in fund 5320: \$1,200,000</i>	\$10,000,000	\$300,000	Sewer Fund 5310 transfer to Sewer Capital Fund 5320	5310-521000-820 Sewer Operating
8	FY 22	Lighted Trail from Grizzly Ave. to Yellowstone Set-aside	\$100,000	\$100,000	RT Transfer 2100	4000-460430-938 Capital

Summary Number	Purchase Date	Project Name	Cost	Current Fiscal Year Allocation	Funding Sources	Fund Number
9	FY 22	Annual Historic District Projects \$200,000 UPDL Roof \$_____ Lights in Firehole Room	\$200,000	\$200,000	RT Transfer 2100	4000-460460-920 Capital
10	FY 22	Volleyball Court in Pioneer Park	\$5,000	\$5,000	Donation	2212-460000-936 Volleyball
11	FY 22	Sidewalk and Lights from Alley D to CPC to include engineering	\$??	\$TBD	RT Transfer 2100	4000-430263-937 Capital
12	FY 22	Library Roof	\$63,000	\$63,000	RT Transfer 2100	1000-411259-930 General Fund
13	FY 22	Sewer Line Installation on Electric Street	\$50,000	\$50,000	Sewer Fund 5310	5310-430630-937 Sewer Operating
14	FY 22	Dispatch Consoles x 2 (\$24,000 each)	\$48,000	\$48,000	911 Fund 2850	2850-420750-945 911 Fund
16	FY 22	Pioneer Park Improvements - unspecified	\$30,000	\$30,000	RT Transfer 2100	4000-460430-936 Capital
17	FY 22	New Ice Rink	\$70,000	\$25,000	RT Transfer 2100	4000-460432-936 Capital
18	FY 22	Casting Pond Repairs & Improvements	\$170,000	\$80,000	RT Transfer 2100 Donation \$50,000	4000-460460-930 Capital
19	FY 22	Repair or Replace water lines on Nez Perce	\$15,000	\$15,000	Water Fund 5210	5210-430500-930 Water Operating

Summary Number	Purchase Date	Project Name	Cost	Current Fiscal Year Allocation	Funding Sources	Fund Number
20	FY 22	Restroom w/ Drinking Fountain at Tennis Courts	\$150,000	\$150,000	RT Transfer 2100	4000-460430-920 Capital
21	FY 22	Police Generator Building Structure Cover	\$6,000	\$6,000	General Fund	1000-411258-937 General
22	FY 22	Ice Rink Boards for current ice rink	\$10,000	\$10,000	RT Transfer	4000-460430-936 Capital
23	FY 22	Pickle Ball Court	\$80,000	\$80,000	RT transfer	4000-460430-936 Capital
24	FY 22	Replace 30 ' of Sewer Line Town Hall to Povah - \$10,600 Parkway A \$18,200	\$28,000	\$28,800	Sewer Fund 5210	5310-430630-937 Sewer Operating
25	FY22	Crack Sealing East/ West Street	\$61,000	\$61,000	RT Transfer	2820-430200-367 Gas Tax
26	FY 23	Construct Equipment Storage Barn	\$70,000	\$0	RT Transfer	4000-430200-920 Capital
27	FY 23	Synthetic Surface at Playground	\$ TBD	\$0	RT Transfer	4000-460430-936 Capital
28	FY 23	Additional Accessibility Ramp at UPDH	\$7,500	\$0	RT Transfer	4000-460460-920 Capital
29	FY 23	Engineering for Interior Park Paving Project Construction in Progress (\$4,200 spent)	\$20,000	\$0	RT Transfer 2100	2820-430243-931 Gas Tax
30	FY 23	New Railroad Well Building w/New Pump	\$150,000	\$0	Water Fund 5210	5210-430530-920 5210-430530-941 Water Operating

Summary Number	Purchase Date	Project Name	Cost	Current Fiscal Year Allocation	Funding Sources	Fund Number
32	FY 23	Replace 936 Loader.	\$150,000	\$0	RT Transfer 2100 Sewer Fund 5310	4060 PW Equipment
33	FY 24	Climbing Wall in Pioneer Park	\$50,000	\$0	RT Transfer Fund Raising	4000 4000 Capital
31	FY 23	Replace Public Services 2008 GMC ¾ ton Pickup Truck	\$55,000	\$0	RT Transfer 2100	4000-430200-944 Capital
34	FY 24	Engineering & Other Studies to Relocate Public Services Shop	\$30,000	\$0	RT Transfer 2100	4000-430200-929 Capital
35	FY 24	Build an Additional Million-gallon Water Tank	\$1,500,000	\$0	Water Fund 5210 Outside Financing	5210 Water
36	FY 24	Install Street Lights on South Canyon and/or Lights on Electric Street	TBD	\$0	RT Transfer 2100	4000-430263-938 Capital
37	FY 24	Skateboard Park Facilities	\$35,000	\$0	RT Transfer 2100	4000-460432-936 Capital
38	FY 25	Repave Town Streets – Annual Funding: 2012 \$195K; 2013 \$125K; 2014 \$125K; 2015 \$125K; 2016 \$125K; 2017 \$125K; 2018 \$125K; 2019 \$125K; 2020 \$0; 2021 \$0 Accum. balance in fund 4075: \$1,070,000	\$4,300,000	\$0	RT Transfer 2100 To Street Construction 4075	2100-521000-825 Resort Tax
39	FY 25	Surface the Frontier Trail	\$400,000	\$0	RT Transfer 2100	4000-460430-930 Capital
40	FY 25	Interior Park Parking Lot (1 st of 8) (This cost represents ½ of a full interior park)	\$95,000	\$0	Gas Tax Fund 2820	2820-430200-931 Gas Tax
41	FY 25	Dunbar Park – Pathway Improvements, Irrigation System, Grass	\$12,500	\$0	RT Transfer 2100	4000-460430-937 Capital
42	FY 25	Administrative/Multipurpose Vehicle (Minivan)	\$40,000	\$0	RT Transfer 2100	4000-410210-944 Capital

Summary Number	Purchase Date	Project Name	Cost	Current Fiscal Year Allocation	Funding Sources	Fund Number
43	FY 25	Sewer Lagoon Fence	\$80,000	\$0	Sewer Fund 5310	5310-430600-937 Sewer
44	FY 26	Interior Park Parking Lot (2 nd of 8) (This cost represents ½ of a full interior park)	\$100,000	\$0	Gas Tax Fund 2820	2820-430200-931 Gas Tax
45	FY 26	Madison Add. Pump Installation Project – Still Need this? Construction-in-progress (\$2,967	\$28,500	\$0	Sewer Fund 5310	5310-430630-941 Sewer
46	FY 26	Iris Street Park Project	\$50,000	\$0	RT Transfer 2100	4000-460430-937 Capital
47	FY 26	Fountain in Pioneer Park	\$150,000	\$0	Donation	4000-460432-937 Capital
48	FY 26	Summer Rec. Building/Warming Hut	\$300,000	\$0	RT Transfer 2100	4000-460430-936 Capital
49	FY 26	Splash Park	TBD	\$0	RT Transfer 2100	4000-460430-936 Capital
50	FY 26	Re-Surface Tennis Courts	TBD	\$0	RT Transfer 2100	4000-460430 Capital
51	FY 26	Re-Face Old Firehouse	\$54,400	\$0	RT Transfer 2100	4000-460430-930 Capital
52	FY 27	Interior Park Parking Lot (3 rd of 8) (This cost represents ½ of a full interior park)	\$110,000	\$0	Gas Tax Fund 2820	2820-430200-931 Gas Tax
53	FY 27	Back-up Pump for Mad. Add. Lift Station Still need?	\$70,000	\$0	Sewer Fund 5310	5310-430630-941 Sewer
54	FY 28	Interior Park Parking Lot (4 th of 8) (This cost represents ½ of a full interior park)	\$120,000	\$0	Gas Tax Fund 2820	2820-430200-931 Gas Tax
55	TBD	Pave Obsidian St. between Geyser and Faithful Streets	TBD	\$0	Gas Tax Fund 2820	2820-430200-931 Gas Tax

Summary Number	Purchase Date	Project Name	Cost	Current Fiscal Year Allocation	Funding Sources	Fund Number
56	TBD	Install Elevator in Town Hall	\$125,000	\$0	RT Transfer 2100	4000-411240-930 Capital
57	TBD	Parkway Paving Project – Phase II	\$1,100,000	\$0	Gas Tax 2820 RT Transfer 2100	2820 Gas Tax
58	TBD	Relocation of Public Services Shop	TBD	\$0	TBD	TBD
59	TBD	Rehabilitate Aeration Ponds	\$150,000	\$0	Sewer Fund 5310	5310 Sewer
	FY 22	Povah Center Senior Food Storage completion		TBD		1000-411255-920

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	FY 2022		Cash Available by Fund	RT Transfer needed
Item	Summary #	Dollar Amount		
	2850 - 911			
Radio Tower	1	\$250,000		
Dispatch Consoles	14	\$48,000		
		\$298,000	\$230,484	\$67,516
	2820 - Gas Tax			
ADA ramps	4	\$80,000	\$62,715	\$17,285
	2821 - BaRSAA			
Crack Seal east/west		\$61,000	\$42,928	\$18,072
	4000 - Capital			
Rails to Trails	2	\$41,000		
Streetlight set-aside	5	\$467,560		
Lighted Trail	8	\$100,000		
UPDH Roof/Lights	9	\$200,000		
Sidewalk/Lights Electric Street	11	?		
Pioneer Park Improv.	16	\$30,000		
New Ice Rink set-aside	17	\$25,000		
Casting Pond	18	\$80,000		
Restroom @ Tennis Court	20	\$150,000		
Ice Rink Boards	22	\$10,000		
Pickle Ball Court	23	\$80,000		
		\$1,183,560	\$666,478	\$517,082
	1000 - General			
Convection Ovens	3	\$8,000		\$0
Library Roof	12	\$63,000	\$0	\$63,000
Gen. Blding Cover	21	\$6,000		\$0
		\$77,000		
	5310 - Sewer			
Old Town sewer line set aside	6	\$100,000		
80-acre sewer set-aside	7	\$300,000		
Electrict St. Sewer Line	13	\$50,000		
Replace 30' of Sewer	24	\$28,800		
		\$478,800		\$0
	5210 - Water			
Nez Perce water line	19	\$15,000		\$0
	2212 - Volleyball			
Volleyball Court	10	\$5,000		\$0
			\$682,955	

Current Available Balance	\$521,321	-\$161,634
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TOWN OF WEST YELLOWSTONE
Claim Approval List
For the Accounting Period: 7/21

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* ... Over spent expenditure

Claim	Vendor #/Name/ Check Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
48116	266 Utilities Underground Location 1065362 06/30/21 excavation notifications	47.10 47.10			5310 430600	340	101000
48117	2421 NAPA Auto Parts 06/30/21 Napa Supplies 06/30/21 Napa Supplies 06/30/21 Napa Supplies-Gauge replacemen 06/30/21 NAPA supplies - R134A Hose 06/30/21 NAPA supplies -Fuse Kit,wipers	167.58 35.84 59.67 9.99 19.99 42.09		STREET STREET WATER SEWER ROAD	1000 430200 1000 430200 5210 430500 5310 430600 1000 430200	220 231 220 220 361	101000 101000 101000 101000 101000
48118	2813 Century Link 06/28/21 DSL Pub Serv Office 646-7949	62.00 62.00		ROAD	1000 430200	345	101000
48119	2558 Hebgen Basin Fire District 07/01/21 July 2021 07/01/21 employee grant July 2021	55,040.00 47,580.00 7,460.00		FIRE FIRE	1000 420400 1000 420471	357 140	101000 101000
48122	2789 WEX Bank 06/30/21 06 Dodge Durango 6-1374 06/30/21 17 Dodge Ram #2 06/30/21 10 Ford Expedition 6-000046 06/30/21 10 JD Backhoe 310SJ 06/30/21 140 G Grader 06/30/21 91 Ford 6-582 06/30/21 15 Sweeper 06/30/21 14 Water Truck 06/30/21 2010 JD 772 Grader 06/30/21 08 Ford Pickup 6-1450 06/30/21 08 GMC Pickup 6-1484 06/30/21 08 904B MiniLoader 06/30/21 15 Ford F-250 06/30/21 18 2018 Dodge Ram-PW 06/30/21 18 Dodge Ram-Police 06/30/21 19 Dodge Durango 06/30/21 19 Dodge 5500 06/30/21 2020 Dodge Ram(silver)	3,574.93 37.78 423.33 35.84 195.37 227.34 239.53 193.45 166.58 256.43 52.31 174.03 58.63 305.52 200.65 288.34 201.47 66.34 451.99		PUBSER POLICE SOCSE STREET STREET STREET STREET STREET POLICE STREET STREET STREET STREET POLICE POLICE POLICE STREET POLICE	1000 430200 1000 420100 1000 450135 1000 430200 1000 430200 1000 430200 1000 430200 1000 430200 1000 430200 1000 420100 1000 430200 1000 430200 1000 430200 1000 430200 1000 420100 1000 420100 1000 420100 1000 430200 1000 420100	231 231 231 231 231 231 231 231 231 231 231 231 231 231 231 231 231 231 231	101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000
48123	2845 Kasting, Kauffman & Mersen, PC 07/07/21 legal services 6/1-6/30/21 07/07/21 postage/copies	3,952.46 3,951.55 0.91		LEGAL LEGAL	1000 411100 1000 411100	352 870	101000 101000

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TOWN OF WEST YELLOWSTONE
Claim Approval List
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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
48127			2952 DIS Technologies	1,080.01					
	7816	07/05/21	Monthly Managed IT	722.01		IT	1000 410580	355	101000
	7867	06/30/21	ServerWarrantyRenewal	358.00		IT	1000 410580	355	101000
48128	E		2673 First Bankcard	665.07					
	06/12/21		SumRec-Slamit bball rim	49.62		SUMREC	1000 460449	220	101000
	06/15/21		Picklebl,wipes,Craftsupplies	552.98		SUMREC	1000 460449	220	101000
	06/14/21		Amazon Supplies Sum Rec	10.48		SUMREC	1000 460449	220	101000
	06/15/21		Lawnmower blades	51.99		PARKS	1000 460430	220	101000
48129	E		2964 CITI CARDS	4,973.40					
	06/07/21		Amzn-decorationforTMreception	62.21		LEGIS	1000 410100	220	101000
	06/08/21		Running Bear-TC Wrksess	105.25		LEGIS	1000 410100	220	101000
	06/08/21		Snacks TC WS	18.56		LEGIS	1000 410100	220	101000
	06/08/21		Amzn-Books	17.97		LIBRY	2220 460100	215	101000
	06/09/21		Custom Logo - sum rec uniforms	159.40		SUMREC	1000 460449	226	101000
	06/09/21		Amzn-Books	18.23		LIBRY	2220 460100	215	101000
	06/09/21		Amzn-Books	24.64		LIBRY	2220 460100	215	101000
	06/10/21		Amzn-Books	19.96		LIBRY	2220 460100	215	101000
	06/11/21		Dell -Monitor	294.99		LIBRY	2220 460100	216	101000
	06/17/21		Amazon - books	31.05		LIBRY	2220 460100	215	101000
	06/14/21		Amzn-Books	29.47		LIBRY	2220 460100	215	101000
	06/14/21		Amzn-Books	58.84		LIBRY	2220 460100	215	101000
	06/15/21		Amzn-Books	27.95		LIBRY	2220 460100	215	101000
	06/15/21		Bear Country Bakery TM Tours	122.99		LEGIS	1000 410100	220	101000
	06/17/21		BrandinIronRoom Dan Walker	544.30		ADMIN	1000 410210	370	101000
	06/17/21		BrandinIronRoom Rick Crabtree	564.46		ADMIN	1000 410210	370	101000
	06/17/21		DoubleTree K Parker-Clerkconfe	430.44		COURT	1000 410360	370	101000
	06/17/21		Kelly Inn Room-JasonArnold	667.26		ADMIN	1000 410210	370	101000
	06/18/21		Blast Off - SumRec AwesomeAdve	512.50		SUMREC	1000 460449	871	101000
	06/21/21		SilvertipPharm-sunscreen	208.00		SUMREC	1000 460449	220	101000
	06/21/21		Amzn-Flash drives	30.95		LIBRY	2220 460100	220	101000
	06/23/21		Pete's pizza TC meeting	90.34		LEGIS	1000 410100	220	101000
	06/23/21		Gravity Factory-SumRec	393.26		SUMREC	1000 460449	871	101000
	06/24/21		Amzn-ThreeWheeled bike	455.41		SUMREC	1000 460449	220	101000
	06/28/21		USPS-Postage	6.45		ADMIN	1000 410210	311	101000
	06/29/21		FireholeBBQ-TC WS	142.02		LEGIS	1000 410100	220	101000
	06/30/21		Amzn-Books	18.99		LIBRY	2220 460100	215	101000
	07/01/21		Amzn-Basket for town bike	39.12		ADMIN	1000 410210	220	101000
	07/01/21		Amzn-Books	54.33		LIBRY	2220 460100	215	101000
	07/02/21		RexburgRapids Sum Rec	270.25		SUMREC	1000 460449	871	101000
	07/02/21		Amazon-Thermoeter foodpro	123.88		SOCSER	1000 450135	212	101000
	07/04/21		Walmart-Sum Rec	28.93		SUMREC	1000 460449	220	101000
	06/06/21		Apple.com return	-599.00		ADMIN	1000 410210	220	101000

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TOWN OF WEST YELLOWSTONE
Claim Approval List
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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		
48133	2822 ClearBlu Business Services	3,710.00							
1215 07/08/21	Town Hall	1,000.00		TWNHLL	1000 411250	357	101000		
1215 07/08/21	Library	400.00		LIBES	1000 411259	357	101000		
1215 07/08/21	Trailhead Bldng.	260.00		TRLHED	1000 411256	350	101000		
1215 07/08/21	Povah	450.00		POVAH	1000 411255	350	101000		
1215 07/08/21	Chamber Bldng.	1,100.00		CHAMB	1000 411257	357	101000		
1215 07/08/21	Park Bathrooms	500.00		PARKS	1000 411253	357	101000		
48134	2952 DIS Technologies	685.00							
7844 07/05/21	Monthly managed IT services911	685.00		911	2850 420750	398	101000		
48135	2852 Blackfoot Communications	2,080.55							
07/15/21	646-5106, fax soc svc	40.53		SOCSR	1000 450135	345	101000		
07/15/21	646-5119, police station Dispa	40.53		DISPCH	2850 420750	345	101000		
07/15/21	646-5141, sewer plant alarm	40.53		SEWER	5310 430600	345	101000		
07/15/21	646-5185, town hall alarm	40.53		TWNHAL	1000 411250	345	101000		
07/15/21	646-7311, social services	61.19		SOCSR	1000 450135	345	101000		
07/15/21	646-7481, povah elevator	58.16		POVAH	1000 411255	345	101000		
07/15/21	646-7511, town hall fax	40.53		TWNHAL	1000 411250	345	101000		
07/15/21	646-7609, public works	46.73		PUBSVC	1000 430200	345	101000		
07/15/21	646-7650, police station fax	40.53		DISPCH	2850 420750	345	101000		
07/15/21	646-7715, povah center	24.56		POVAH	1000 411255	345	101000		
07/15/21	646-7795, town hall	240.82		TWNHAL	1000 411250	345	101000		
07/15/21	646-7845, court clerk	144.93		COURT	1000 410360	345	101000		
07/15/21	646-9017, library	43.56		LIBRAR	2220 460100	345	101000		
07/15/21	646-9027, sewer plant alarm	40.53		SEWER	5310 430600	345	101000		
07/15/21	ethernet, library	300.00		LIBRAR	2220 460100	345	101000		
07/15/21	ethernet, povah center	187.26		POVAH	1000 411255	345	101000		
07/15/21	ethernet, police station	350.00		POLICE	1000 411258	345	101000		
07/15/21	ethernet, town hall	272.00		TWNHAL	1000 411250	345	101000		
07/15/21	602-4909, town hall judge	15.03		COURT	1000 410360	345	101000		
07/15/21	602-4894 Town hall Court Clerk	1.10		COURT	1000 410360	345	101000		
07/15/21	602-4897 town hall	1.10		TWNHAL	1000 411250	345	101000		
07/15/21	602-4898 town hall	1.10		TWNHAL	1000 411250	345	101000		
07/15/21	602-4900 town hall	5.25		TWNHAL	1000 411250	345	101000		
07/15/21	602-4901 town hall	5.25		TWNHAL	1000 411250	345	101000		
07/15/21	602-4902 town hall	1.10		TWNHAL	1000 411250	345	101000		
07/15/21	602-4903 town hall	1.10		TWNHAL	1000 411250	345	101000		
07/15/21	602-4904 town hall	1.10		TWNHAL	1000 411250	345	101000		
07/15/21	602-4905 town hall	1.10		TWNHAL	1000 411250	345	101000		
07/15/21	602-4906 Library Main desk	1.10		LIBRY	2220 460100	345	101000		
07/15/21	602-4907 Library Director	1.10		LIBRY	2220 460100	345	101000		
07/15/21	602-4908 Povah Ctr	11.10		POVAH	1000 411255	345	101000		
07/15/21	602-4949 Town Hall	11.10		TWNHAL	1000 411250	345	101000		

* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	07/15/21	6024044	Soc Ser Pantry	10.00		SOCSE	1000 450135	345	101000
48136	E	2673	First Bankcard	781.41					
	4659440	06/08/21	Underdesk treadmillDisptch	379.99		911	2850 420750	212	101000
	552504	06/09/21	Bozeman DaysInnTrainingCollins	371.42		911	2850 420750	370	101000
	06/28/21	2021	VirtualConferencNPEF	30.00		DSPTCH	1000 420160	380	101000
48137	E	2673	First Bankcard	3,094.75					
	06/06/21		OwenhouseAce-supplies	210.95		STREET	1000 430200	220	101000
	06/06/21		Lowes-arcylic	28.96		STREET	1000 430200	220	101000
	06/06/21		Murdocks repair supplies	319.95		STREET	1000 430200	220	101000
	06/09/21		Amazon-flag banners	23.98		POVAH	1000 411255	220	101000
	06/09/21		Amzn-Autocut trimmer head	25.99		PARKS	1000 460430	220	101000
	06/09/21		Amazon - Tow Hooks	178.00		STREET	1000 430200	361	101000
	06/11/21		Amzn-timeclock supplies	431.04		STREET	1000 430200	229	101000
434167	06/22/21		Smartsign Speedlimit 15mph	429.52		STREET	1000 430200	243	101000
	06/28/21		Owenhouse AceRepair supplies	134.25		STREET	1000 430200	229	101000
	06/28/21		BozemanSafe&LockPadlocks	103.22		STREET	1000 430200	229	101000
	06/28/21		Frontline-Repair Supplies	210.09		STREET	1000 430200	229	101000
	06/28/21		Murdocks-Park Supplies	797.82		PARKS	1000 460430	220	101000
	06/28/21		Lowes-Park supplies	200.98		PARKS	1000 460430	220	101000
48166		135	Food Roundup	134.21					
	06/14/21		SumRec supplies	38.45		SUMREC	1000 460449	220	101000
	06/21/21		SumRec supplies	15.55		SUMREC	1000 460449	220	101000
	06/21/21		SumRec supplies	6.22		SUMREC	1000 460449	220	101000
	06/22/21		SumRec supplies	35.96		SUMREC	1000 460449	220	101000
	06/23/21		Dispatch - Creamer	5.39		DSPTCH	1000 420160	220	101000
	06/25/21		SumRec Supplies	32.64		SUMREC	1000 460449	220	101000
48167		1454	Bozeman Chronicle/Big Sky	1,605.00					
	72228	07/15/21	Equipment Oper Ads 2/7-20/21	400.00		ADMIN	1000 410210	327	101000
	78595	07/15/21	Equipment Oper Ads 3/4-17/21	400.00		ADMIN	1000 410210	327	101000
	78818	07/15/21	Equipment Oper Ads 3/18-31/21	400.00		ADMIN	1000 410210	327	101000
	35576	07/15/21	PSSuperentant ads9/27-10/11/20	225.00		ADMIN	1000 410210	327	101000
	32584	07/15/21	ReceiptofBidsUPDL9/13-27/20	60.00		ADMIN	1000 410210	327	101000
	109594	06/18/21	ConditionalUse Pub Hearing	60.00		ADMIN	1000 410210	327	101000
	108187	06/18/21	Notice of PreliminaryMuniBudge	60.00		ADMIN	1000 410210	327	101000
48168		533	Market Place	427.16					
	06/11/21		Supplies for TM Reception	70.75		LEGIS	1000 410100	220	101000
	06/15/21		Food trays for TM Reception	328.05		LEGIS	1000 410100	220	101000
	06/23/21		Supplies for Dispatch	28.36		DSPTCH	1000 420160	220	101000

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Claim	Vendor #/Name/ Check Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
48169	3263 Century Link	9,446.95					
	101176127 07/01/21 911 support 3/21-3/22RnWL	253.33		911	2850 420750	345	101000
	101176127 07/01/21 911 support 3/21-3/22 STD	320.00		911	2850 420750	345	101000
	101176127 07/01/21 911 support 3/21-3/22 PRM	2,773.33		911	2850 420750	345	101000
	101176127 07/01/21 911 support 3/21-3/22 ComST	501.33		911	2850 420750	345	101000
	101176127 07/01/21 911 support 3/21-3/22 SASSG	277.33		911	2850 420750	345	101000
	101176127 07/01/21 911 support 3/21-3/22 Plant	5,321.63		911	2850 420750	345	101000
48170	2500 Black Mountain Productions	5,642.97					
	21-02 07/14/21 TotalAmountAdvancedMusicinprk	9,392.97		MAP	2101 410130	398	101000
	21-02 07/14/21 TotalAmountAdvancedMusicinprk	-3,750.00		MAP	2101 410130	398	101000
48171	3245 4 Corners Recycling LLC	4,012.00					
	2419 07/01/21 AnnualTriplebinRental7/21-6/22	3,500.00		PARKS	1000 460430	534	101000
	2407 06/28/21 Pull Fees/Plastic processing	512.00		PARKS	1000 460430	534	101000
48172	999999 KARLA SALINAS	350.00					
	07/13/21 Refund of Cleaning DepPovah	350.00		POVAH	2210 214001		101000
48173	1146 Madison Valley Bank	2,032.66					
	07/12/21 Line of Credit Interest	2,032.66		SEWER	5320 430640	951	101000
48175	3314 Intrinsik Architecture	2,135.00					
	2021-0254 07/05/21 Initial Analysis T&E Zoning	2,135.00		PLANNI	1000 411000	398	101000
48176	1331 West Yellowstone Foundation	20.00					
	062821-01 06/28/21 Bus Vouchers	10.00		HELP	7010 450135	370	101000
	050421-01 05/04/21 Bus Vouchers	10.00		HELP	7010 450135	370	101000
48177	2375 OCLC NETLIBRARY	704.56					
	1000137050 07/01/21 GroupContrct 7/21-6/22	704.56		LIBRY	2220 460100	398	101000
48178	2684 Titan Machinery	4,922.77					
	15692954 06/23/21 Sheet Wear Strip/Sealhopper	1,132.17		STREET	1000 430200	369	101000
	15712850 06/28/21 Repairs for Sweeper	3,198.60		STREET	1000 430200	369	101000
	15739814 07/02/21 Sheet-wear strip	844.88		STREET	1000 430200	369	101000
	14042717 05/29/20 Credit Inv. #14042717	-252.88			1000 430200	369	101000
CI	19						

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Claim	Vendor #/Name/ Check Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
48179	40 Jerry's Enterprises	125.14					
	062521-01 06/25/21 Fuel Voucher	35.00		HELP	7010 450135	231	101000
	06/22/21 Lawn mower fuel	3.24		STREET	1000 430200	231	101000
	062221-01 06/22/21 Fuel Voucher	45.00		HELP	7010 450135	231	101000
	06/23/21 Berkley XLS8-15	9.45		STREET	1000 430200	220	101000
	061721-01 06/17/21 Fuel Voucher	35.00		HELP	7010 450135	231	101000
	06/26/21 Discount	-2.55		HELP	7010 450135	231	101000
48180	2189 Custom Logo	704.10					
	20010 07/06/21 Uniform shirts for PW	704.10		ROAD	1000 430200	226	101000
48181	266 Utilities Underground Location	31.30					
	400315 07/16/21 Fees for locates7/19-6/20	31.30		SEWER	5310 430600	340	101000
48182	764 General Distributing Co.	55.80					
	1011527 06/30/21 Welding Supplies	55.80		STREET	1000 430200	220	101000
48183	3116 R & R Lock and Key, LLC	220.00					
	1966 06/01/21 Keys for CHP Building	21.00		CHP	1000 411251	357	101000
	1966 06/01/21 Sewer Key JB	4.00		SEWER	5310 430600	220	101000
	1981 06/30/21 New LeverSchlage on Povah	195.00		POVAH	1000 411255	350	101000
48184	2 Forsgren Associates P.A.	132,140.50					
	121219 06/25/21 WWTP	132,140.50		SEWER	5320 430640	951	101001
48185	2 Forsgren Associates P.A.	6,832.50					
	121216 06/25/21 Operation support	475.00		WATER	5210 430500	354	101000
	121216 06/25/21 Operation support	475.00		SEWER	5310 430600	354	101000
	121216 06/25/21 SewerConnectionCapacReview	615.00		SEWER	5310 430600	354	101000
	121216 06/25/21 Casting Pond	3,412.50		CPTAL	4000 460460	930	101000
	121216 06/25/21 Moonrise Reviews	1,855.00		PLNRES	1000 411000	354	101000
48186	2099 Quick Print of West Yellowstone	89.97					
	14984 06/14/21 Post it notes	17.91		ADMIN	1000 410210	220	101000
	14889 06/14/21 500 window envelopes	72.06		ADMIN	1000 410210	220	101000
48187	3243 Susan Swimley	194.25					
	11239 07/06/21 Land use issues	194.25		LEGAL	1000 411100	352	101000

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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
48188		2907 Prothman Company		2,962.36					
	2021-7448	06/30/21 Expenses-Town Manager searc		2,962.36		ADMIN	1000 410210	356	101000
48189		2470 Island Park News		625.00					
	2778	07/08/21 DisplyadsEmployment ads		100.00		ADMIN	1000 410210	327	101000
	2778	07/08/21 DisplyadsPublic notice ads		350.00		ADMIN	1000 410210	327	101000
	2778	07/08/21 1/3 page ad CastingPond Notice		175.00		ADMIN	1000 410210	327	101000
48190		171 Montana Food Bank Network		910.71					
	AOR236071	07/08/21 Food Bank Supplies		910.71		HELP	7010 450135	220	101000
48191		3318 Mountain States Lighting		258.00					
	11001	07/06/21 Roadway 32LEDTypeFixture		258.00		STRLIT	1000 430263	220	101000
48192		2551 TK Elevator		472.75					
	3006040140	07/01/21 ElevatorService 7/1/21-9/3		472.75		POVAH	1000 411255	350	101000
48193		3280 Fall River Propane		165.34					
	374204	06/28/21 Propane for Well #4		165.34		WATER	5210 430500	231	101000
48194		3315 IAS EnviroChem		341.00					
	2103542	07/14/21 Testing Fluoride/Arsenic		57.00		WATER	5210 430500	357	101000
	2103550	07/14/21 TestingCalcium/Alkalinity		284.00		WATER	5210 430500	357	101000
48195		471 Northwest Pipe Fittings, Inc.		2,533.31					
	7552227	07/08/21 AnnualSystemMaintenARBNSight		2,533.31		WATER	5210 430570	355	101000
48196		375 Black Mountain Software Inc.		20,064.00					
	26919	07/01/21 Cloud Hosting		14,353.00		FINADM	1000 410510	356	101000
	26919	07/01/21 support Cemetary Management		1,383.00		IT	2240 430900	355	101000
	26919	07/01/21 Support Utillity Billing/ACH		1,760.00		IT	5210 430570	355	101000
	26919	07/01/21 Support Utillity Billing/ACH		1,520.00		IT	5310 430670	355	101000
	26919	07/01/21 Support Sales Tax		1,048.00		IT	2100 410540	355	101000
48197	E	2673 First Bankcard		964.10					
	06/04/21	Market place Care of Prisoners		31.41		POLICE	1000 420230	220	101000
	06/04/21	Westmart-Paint supplies&Peanut		275.32*		PDCTR	1000 411258	366	101000
	06/04/21	Westmart-paintdriverset/Wetvac		352.45*		PDCTR	1000 411258	366	101000
	06/04/21	Westmart-Caulkgun/caulk		25.97*		PDCTR	1000 411258	366	101000
	06/05/21	Westmart-Towel/knitrimkit/pnt		42.97*		PDCTR	1000 411258	366	101000
	06/07/21	Ear Bone Microphone for Mоторo		86.00		POLICE	1000 420100	212	101000
	06/28/21	iPad case & Keyboard		129.99		POLICE	1000 420100	212	101000
	06/18/21	Scheduling Map App		19.99		POLICE	1000 420100	220	101000
		# of Claims	45	Total:	281,037.67				

Fund/Account	Amount
1000 General Fund	
101000 CASH	\$113,264.68
2100 Local Option Taxation-Resort Tax	
101000 CASH	\$1,048.00
2101 Marketing & Promotions (MAP)	
101000 CASH	\$5,642.97
2210 Parks & Recreation	
101000 CASH	\$350.00
2220 Library	
101000 CASH	\$1,677.69
2240 Cemetery	
101000 CASH	\$1,383.00
2850 911 Emergency	
101000 CASH	\$10,964.42
4000 Capital Projects/Equipment	
101000 CASH	\$3,412.50
5210 Water Operating Fund	
101000 CASH	\$5,284.64
5310 Sewer Operating Fund	
101000 CASH	\$2,793.45
5320 Sewer Replacement Depreciation Fund	
101000 CASH	\$2,032.66
101001 Cash of Line of Credit - MVB	\$132,140.50
7010 Social Services/Help Fund	
101000 CASH	\$1,043.16
Total:	\$281,037.67



Town of West Yellowstone Business License Application

Business Name: Acupuncture and Herbal Rx
 Applicant: James Madison L.Ac.
 Contact Person: James Madison
 Mailing Address: PO BOX 1211, West Yellowstone MT 59758-1211
 Physical Address of Business: 125 Madison Ave, West Yellowstone MT 59758
 Phone Number: 406-270-7467 Fax Number: _____
 Email Address: jamesmadison@bresnan.net Website: AcupunctureandHerbalRx.com

Signature of Property Owner of Record: Andie Withner

Subdivision: _____
 Block: _____ Lot: _____

Zoning District, please mark one:

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

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

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

Traditional Oriental Medicine see attached scope of practice Montana
1 client at a time. I will be sharing space with Ashlie Nachtigal, MT
Only one of us will use the office at any time. Ashlie has already
filed a site plan.

Business License Fee: \$ _____
 Resort Tax Bond: \$ _____

James Madison
 Signature of Applicant

Total Amount Due: \$ _____ Signature of Applicant

No Fee License!
MED-ACU-LIC-113 Acupuncture
LMT-LMT-LIC-3713 Licensed Massage Therapist.
 Date 7/6/2021

FOR OFFICE USE ONLY			
Date Approved: _____	<input type="checkbox"/> Town Council	<input type="checkbox"/> Administration	_____
Date _____	Check # _____	Amount \$ _____	License # _____
SCN _____	BLP _____	STX _____	RDX _____

Acupuncture Scope of Practice, Montana 2021 Final Text

"Acupuncture" is a form of primary health care that is developed from traditional oriental and modern medical philosophies for providing evaluation, diagnosis, and treatment of human conditions, ailments, diseases, injuries, or infirmities. The term includes the manual, mechanical, injection, thermal, vibrational, electrical and electromagnetic stimulation and treatment of traditional and modern acupuncture points, trigger points, motor points, and ashi (reactive) points on the human body for promotion, maintenance, and restoration of health and prevention of disease. The term also includes but is not limited to auricular acupuncture, body acupuncture, distal acupuncture, dry needling, point bleeding, and point injection.

Adjunctive therapies included in, but not exclusive to, acupuncture include:

- 1 herbal and nutritional recommendations.
- 2 therapeutic exercise, including but not limited to, tai-ji and qigong.
- 3 manual therapies, therapy, including but not limited to, bodywork, tui-na, and shiatsu.
- 4 other therapies based on traditional oriental and modern medical theory, as taught in accredited acupuncture programs, such as cupping and gua sha.



Town of West Yellowstone Business License Application

Business Name: Sunny's Sweet Spot
 Applicant: Kevin + Nichole Flanagan
 Contact Person: _____
 Mailing Address: PO Box 318
 Physical Address of Business: 527 Firchok Ave
 Phone Number: 406-640-1616, 406-640-0068 Fax Number: _____
 Email Address: ksflan04@gmail.com Website: _____

Signature of Property Owner of Record: [Signature]

Subdivision: _____
 Block: _____ Lot: _____

Zoning District, please mark one:

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

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

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

One RV spot for Dry camping only. 2 night maximum, 25 ft or shorter, NO water or sewer hookups
Self contained RVs only

Business License Fee: \$ 25.00 ^{Add-on}
 Resort Tax Bond: \$ NA
 Total Amount Due: \$ 25.00

[Signature]
 Signature of Applicant
Nichole Steffen Flanagan
 Signature of Applicant
7-15-2021
 Date

FOR OFFICE USE ONLY			
Date Approved: _____	<input type="checkbox"/> Town Council	<input type="checkbox"/> Administration	_____
Date <u>7/16</u>	Check # _____	Amount \$ _____	License # _____
SCN _____	BLP _____	STX _____	RDX _____

Site Plan

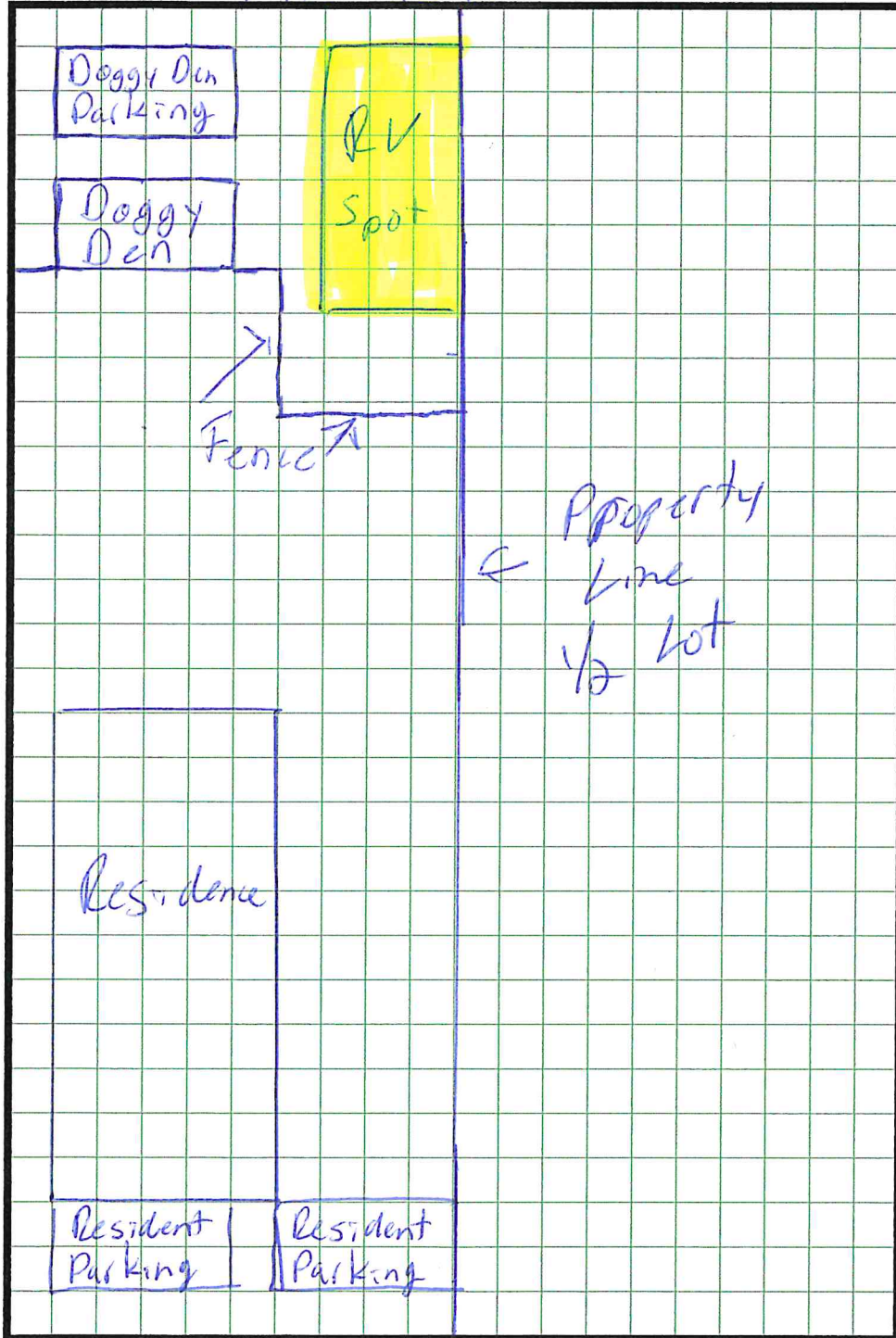
Business Name: Sunny's Sweet Spot (RV Spot)

Business Owner: Kevin & Nichole Flanagan

Business Street Address: _____

Block: _____ Lot: _____ Subdivision: _____

Firehole Ave



Scale: 1 inch = 20 feet

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

WEST YELLOWSTONE TOWN COUNCIL
Town Council Meeting & Work Session
July 6, 2021

COUNCIL MEMBERS PRESENT: Jerry Johnson, Brad Schmier, Travis Watt, Brian Benike, and Jeff Mathews

OTHERS PRESENT: Finance Director Lanie Gospodarek, Public Services Superintendent Jon Simms, Fire Chief Shane Grube and approximately 30 members of the community are present in person, another 15 are present online

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

Portions of the meeting are being recorded. Due to the worldwide pandemic caused by COVID-19, the meeting is being broadcast over the internet using a program called Zoom.

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. The first item of discussion is a proposal regarding community housing. Fire Chief Shane Grube addresses the Council on behalf of the community housing group. Grube says that the most recent growth policy identifies affordable housing and short-term rentals as the problems of the highest priority in West Yellowstone. A few months ago, a group of concerned citizens gathered together a few months ago to address the problem. Grube explains that they are here tonight to present the concept of establishing a community land trust on 15 acres in the new 80 acres the Town has purchased. Grube presents a proposal to establish 69 housing units, single family homes or duplexes. The land would be held in a community land trust and the proposal is for the Town to build and install the infrastructure. Grube presents numbers that outline a proposal to establish the lots and infrastructure by the Town, but those costs would be recouped through an impact fee charged to the buyers. He also suggests that the Town install an additional evaporator at the sewer lagoon to expand capacity until the new affordable housing is built. Grube also shares comments that were collected through a survey they conducted that emphasizes the need for affordable housing. The Council asks various questions from Grube about how the project would operate. Chipper Smith says that he has traditionally opposed government housing projects, but feels now is the time for the Town to step up and address the problem. Andie Withner addresses the Council and explains that the community land trust is a great idea and will work in West Yellowstone. David Magistrelli explains that HRDC would be advising the group as they move forward with hiring a developer and installing the infrastructure. Magistrelli explains that a Habitat for Human could help with hiring a developer. The group discusses multiple aspects of the proposal and how to move it forward. Maggie Anderson comments that they desperately need assistance for their middle-income work force. She says that she spoke with the president of their bank branch in Big Sky, which is just completing a land trust project. She says it has been a lifesaver for that community and they required a two-year commitment to qualify to purchase. She says Glacier Bank has already approved a financing mechanism for homeowners in the land trust model. Ken Davis addresses the Council and says he currently sits on the Board for the Hebgen Basin Fire District. He says that for the last three years, the Fire Chief has brought a proposal to the board to address housing for employees. He says that they are about to lose another employee for reasons directly connected to housing issues. He emphasizes that this has been a problem in West Yellowstone for decades and it is time that they do something. He says they need families so our community can survive. He encourages the Council to follow through, if they build it, they will come. James Madison says he is a new resident and says they also need housing for workers and suggests supporting a non-profit that could provide small apartments. Greg Forsythe says that they really need to hire a city planner to take this on, they have outgrown themselves and they need to address it. Schmier says he supports this project, but he is struggling with the mechanics of it. He says that if the Town invests in the infrastructure for this project, how do they make it all work? Is the Town the developer? When does Community Land Trust Montana get involved? Where does Habitat for Humanity come in? Grube responds that the proposal from Magistrelli is that once the Town installs the infrastructure, they would

turn over a specified number of lots for Habitat to develop and get the homes built. Grube explains that the Town will recoup the infrastructure costs through an impact fee that would be charged to the homeowner when they are approved to build. According to Grube's estimates, the impact fee for each lot is approximately \$28,000. Magistrelli clarifies that any homeowner or developer would pay that impact fee before building a home. Johnson thanks everyone for their comments and indicates that they will continue to work on this idea.

The next item of discussion is the enterprise funds for FY 2022. Finance Director Lanie Gospodarek explains that the enterprise funds are the funds that support the water and sewer systems. She explains that they have separate funds for water and sewer and separate funds for operating and capital expenses. Johnson asks about budgeting for employees from the water and sewer funds. Last year, they paid some of the salary for the Town Manager and Executive Assistant from those funds. Gospodarek says that she moved those salaries back to the general fund. She budgeted for the Deputy Superintendent of Water & Sewer in the sewer fund and the Water/Sewer operator position in the water fund.

The Council listens to presentations from various community groups asking for funding consideration in the FY 2022 budget. The West Yellowstone Foundation Transit is requesting that the Town once again fund the bus transit program in the amount of \$25,000. Julie Tesore, Executive Director, reads the letter of request and adds that last year, during the pandemic, they had less riders but still made the same number of trips. Less riders means they collected less money from fees, but they have at least two residents that are getting cancer treatments in Bozeman so they knew they needed to keep the service running at the same level. The West Yellowstone Foundation also sent a letter requesting that the Town waive the Foundation's rent of \$100 for the year.

Mayor Johnson reads a letter of request from the Yellowstone Historic Center seeking \$16,168.75 for the purpose of refinishing the exterior of the historical train car. They have already been awarded \$8,706.25 from the Marketing and Promotions Advisory Board for the project. The West Yellowstone Ski Education Foundation (WYSEF) submitted a request for \$40,000 for a new \$400,000 building that would provide space for the Nordic ski team, grow the non-competitive program for school-age children, care of the grooming equipment, and localized administrative space. Drew Barney, president of WYSEF, explains that the total project is estimated to cost between \$400,000 and \$450,000 at today's building prices-which they hope will come down some. He says they have been able to secure about \$110,000 for the project so far and they are still seeking grant money and other sources. If they receive the \$40,000 from the Town, that will get them to \$150,000 that they can leverage towards getting additional funding. He explains that the US Forest Service is granting the land to build the building. Schmier asks if the project will move forward without a contribution from the Town. Barney responds that they would have to cut back the design and leave out the portion that would serve the ski team.

The West Yellowstone Chamber has made multiple requests. As in the past, the Chamber is requesting support for the annual 4th of July fireworks show in the amount of \$6000. Wendy Swenson, Marketing Director, explains that they are planning to conduct a Destination Development Assessment Program and Plan in September 2021. The cost of the program is \$35,000 and they are asking for \$5000 from the Town to fund the program. Schmier asks if the MAP Fund is a more appropriate funding source for this. Swenson responds that will be a last resort as the plan includes more than just marketing and they do hope the Town will participate in the program by sending at least one member of the Council to the program. Katrina Wiese, President, explains that the Chamber is asking for \$40,000 in support for the Visitor Information Center (VIC), an increase from \$29,000 last year. The increase is based on the need to cover additional staff hours and building cleaning.

Jessica Diaz and Abby Pope address the Council on behalf of a group of teens that wish to establish a teen center in the Povah Center. Jessica Picone, West Yellowstone School Art Teacher, is their advisor. The purpose of the teen center is to provide a study place, activities, and special events for teens during the cold winter months. Included with the proposal is a request for \$5000 from the Town to support the operation of the teen center. The Council asks

questions about conflicts in the building, supervision, and for feedback from Chief Richardson. Chief Richardson says it's a proven fact that if kids have a safe place to go, it reduces crime and mischief in the long run. Julie Tesore encourages the teens to submit an application to the West Yellowstone Foundation for consideration of their quarterly grant process and they are also encouraged to apply to the United Women.

The work session is adjourned at approximately 7:30 PM, the regular meeting commences at 7:45 PM.

Public Comment Period

Brenda Richards addresses the Council regarding the POW/MIA veteran motorcycle ride from Helena to West Yellowstone. She says they are planning to bring approximately 265 motorcycles into Town in August to recognize the event. She suggests that they welcome them with a dessert, like ice cream. She asks the Town to help with support and welcoming the riders into Town.

Lanie Gospodarek passes on appreciation for the 15 mph signs on Gibbon Avenue from Lynette West. Mike Letson also came in today and expressed appreciation for Peggy Russell's assistance with his utility bill.

Katrina Wiese, on behalf of the Chamber, invites Brenda Richards to contact the Chamber for assistance welcoming the motorcycle ride to Town. She also expresses appreciation for the Town's assistance during the 4th of July celebration.

Council Comments

Mayor Johnson also thanks everyone for following the rules regarding fireworks this year. Chief Grube comments that everything went well, they put down 24,000 gallons of water on the ground where the big fireworks were being launched and they avoided any problems. The council members all express appreciation to the staff for their hard work over the weekend.

ACTION TAKEN

- 1) Motion carried to approve the Treasurer's and Securities Report dated June 29, 2021. (Watt, Schmier)
- 2) Motion carried to approve Purchase Order #6710 to 3H Construction to replace a sewer line in Alley A at Iris Street for \$18,200. (Schmier, Benike)
- 3) Motion carried to approve Purchase Order #6709 to 3H Construction to replace 30' of sewer line near the future communications tower between the Town Hall and the Povah Center for \$10,600. (Watt, Benike)
- 4) Motion carried to approve the claims, which total \$96,647.74. (Watt, Benike)
- 5) Motion carried to approve, contingent upon approvals by the Gallatin County Health Department. (Schmier, Mathews) See next motion.
- 6) Secondary Motion carried to table the business license application for Fox Den RV and Campground until the next regular Town Council Meeting. (Watt, Benike) Schmier is opposed, motion passes with a majority.
- 7) Motion carried to approve the Consent Agenda, which includes the minutes of the June 22, 2021 Town Council Meeting and the June 29, 2021 Town Council Work Session. (Watt, Benike)

- 8) Motion carried to accept the recommendation from the Health Care Services Advisory Board to extend the current contract with Community Health Partners for one additional year, 1/1/2022 – 12/31/2022 and enter into the RFP process for health care services. (Schmier, Benike)
- 9) Motion carried to reappoint Rob Klatt to the Planning Board for a term of two years, appoint Ken Davis to fulfill the remainder of a term through 10/8/22 on the Parks & Recreation Advisory Board, and appoint Brad Schmier to the Cemetery Board for a term of two years. (Watt, Mathews)
- 10) Motion carried to accept the proposal for independent financial statement audit services from Amatics CPA Group for three years. (Watt, Benike)
- 12) Motion carried to approve the updated staffing plan dated July 6, 2021. (Watt, Benike)

DISCUSSION

- 4) Council Member Watt comments that the last claim on the list was to pay for the printing for a community resource directory from Social Services. He says that any business with employees can pick up some of them and have them available.
- 5) The Council discusses the business license application for Fox Den RV and Campground. Jacob Roedel explains that they are meeting with the Gallatin County Health Department. Watt says that he is concerned that this business was open over the weekend, prior to obtaining approval from the Town and the County Health Department. Roedel says that he came to the office last Friday and indicated they would pay the fines for opening early. He says the town was overfull and people needed a place to park their RVs. Watt says that businesses need to have their ducks in a row and follow the rules. Schmier states that they have approved business license applications in the past for businesses that are already open. He agrees that is not the right way to do things, but it has happened.
- A) **Town Manager & Department Head Reports:** Mayor and Acting Town Manager Jerry Johnson reports that he has received the documents to annex the 80 acres into the Town limits. He says he will forward the documents to the rest of the council but they intend to move forward with filing the necessary documents with the County. The Deputy Superintendent of Public Services position has been posted, police officer interviews are scheduled for this Friday. Schmier says he heard a comment this week that the applicants for police officer had not heard anything back from the city. Schmier thinks it is just courtesy to contact people that have been interviewed.
- 8) Johnson explains he has talked to CHP and they are agreeable to extending their contract for one year. He says that Attorney Jane Mersen is working on the contract extension and reviewing the RFP document.
- 11) Finance Director Lanie Gospodarek reports that they released a Request for Proposals and received three responses from: Rudd & Company, Anderson Zurmuehlen, and Amatics CPA Group. Amatics returned the lowest responsible bid and has a good history of working with the Town.
- 12) Mayor Johnson explains that the updated staffing plan creates a Deputy Superintendent of Water and Sewer underneath the Public Services Superintendent and moves the Recreation Coordinator and Recreation Employees under the Public Services Department.

The meeting is adjourned. (8:55 PM)

Mayor

ATTEST:

Town Clerk

WEST YELLOWSTONE TOWN COUNCIL
Town Council Meeting & Work Session
July 13, 2021

COUNCIL MEMBERS PRESENT: Jerry Johnson, Brad Schmier, Travis Watt, Brian Benike, and Jeff Mathews

OTHERS PRESENT: Finance Director Lanie Gospodarek, Public Services Superintendent Jon Simms, Fire Chief Shane Grube

The meeting is called to order by Mayor Jerry Johnson 6:00 PM in the Town Hall, 440 Yellowstone Avenue, West Yellowstone, Montana.

Portions of the meeting are being recorded. Due to the worldwide pandemic caused by COVID-19, the meeting is being broadcast over the internet using a program called Zoom.

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.

Public Comment Period

No public comment is received.

Council Comments

Mayor Johnson reports that Attorney Jane Mersen has prepared a letter of agreement to extend the health care services agreement with Community Health Partners for one year. He also reports that he talked with Judge Gibson yesterday. Gibson is moving away from the community and his last day as the judge will be August 31, 2021. He says that they will need to decide how to fill that position and he will consult with the attorney.

SPECIAL MEETING

Mayor Johnson reports that the purpose of the special meeting tonight is to discuss commitments for use of funds from the American Rescue Plan Act (ARPA). Finance Director Lanie Gospodarek explains that Gallatin County is going to receive \$25 million through the State. The Town will receive just over \$350,000 directly in local recovery funds. The Town will also apply to receive a minimum allocation grant in the amount of \$262,483 if they match it with 25% from the local recovery funds, approximately \$87,000. Gospodarek explains that she has been working with Jackie Haines of Northern Rocky Mountain Economic Development District to prepare an application for \$750,000 from the county. The total project cost of the wastewater treatment plant is now expected to cost \$25 million. They can use money from the Town's allocation from ARPA to match. Haines and Gospodarek recommend taking the \$87,000, which is 25% of the local recovery funds, plus 100% of the minimum allocation grant which is \$262,483, plus the \$1.5 million the Town has collected through the 1% additional resort tax as a match for the competitive grant application. They are expecting any entity that is going to apply for their funds to provide the 1:1 match which would be \$750,000. They can cover the match by using the \$1.5 million from the additional 1% resort tax fund. Jackie Haines explains that this approach will make their application much more competitive at the state level and they will be able to tell Gallatin County that the Town can cover the matching portion of the grant and the Town could also receive up to \$20 million dollars for the wastewater treatment facility. Haines recommends that the council members reach out to the county commissioners and encourage them to accept the allocation to ensure it is spent in Gallatin County. Mayor Johnson explains that the action item is for the Town Council and the Council asks multiple questions of Haines and Gospodarek about the process. Once the motion passes, the Council agrees to sign the letter of commitment tonight so the application can be submitted by Thursday, July 15, 2021.

ACTION TAKEN

- 1) Motion carried to commit \$87,871 from Local Recovery Funds from American Recovery Plan Act as a match towards a Minimum Allocation Grant of \$262,483 and commit \$1.5 million of the additional 1% resort tax funds towards the infrastructure of a new wastewater treatment plant and direct Jackie Haines and Finance Director Lanie Gospodarek to submit the necessary application to Gallatin County. (Watt, Benike)

DISCUSSION

- A) The Council discusses the FY 2022 Municipal Budget, specifically the Capital Improvement Fund. Mayor Johnson explains that due to uncertainty caused by the Covid-19 pandemic last year, the Town made multiple transfers last year from special funds and “set asides” in the capital fund to the general fund. Collections throughout the year were much better than expected, but rather than doing a bunch of budget amendments, they opted to wait until the end of the fiscal year and will transfer those special funds back to wherever they came from. Gospodarek illustrates that they moved \$355,000 from the street improvement fund into the general fund last year, but in the FY 2022 budget they will move it back to the street improvement fund in the capital budget. The Council discusses specific projects including town-wide ADA accessibility improvements, streetlights, sewer line replacements, sewer infrastructure in the 80 acres, lighted trail from Grizzly Avenue to Yellowstone Avenue, historic district projects, and volleyball court. The Council works on restoring funding to the areas that were zeroed out a year ago. They also discuss the list of projects in the Capital Improvement Plan. Projects that have been completed include the purchase of a new police vehicle, repainting the Povah Center, new radio system, irrigation system for Pioneer Park, police/dispatch center upgrade, remodeling in the Town Hall, short-term sewer project, plow attachment for loader, new lighting for town buildings, air conditioning and heaters for dispatch center, and hydrant for new well. The council discusses the request for a restroom and drinking fountain at the tennis courts. Rachel Spence and Jennifer Jordan of the Parks & Recreation Board are present and encourage the Council to fund the project. The project was originally funded at \$75,000 but has been pushed back multiple years. The group agrees to add another \$75,000 and get the project done. The group discusses new boards for the existing ice rink. The Council suggests \$10,000 for new boards. They discuss replacing existing sewer equipment and funding it with \$50,000 in the sewer fund. The group discusses “wish list” projects from the various departments which includes a new roof, interior paint and outside trim for the library building, two new consoles for the dispatch center, a 7th officer, tasers, unlock gear, mobile don’t shoot system, vehicle printers, card readers, com-ports and a special services vehicle for the Police department. The Social Services department has indicated that they no longer need a walk-in freezer. Mayor Johnson says that they should plan for a sidewalk and lights from Alley D along Electric Street to the Madison Apartments. He also suggests a flag system for crossing intersections and they agree that the intersection of Madison and Dunraven would be the best intersection to try it out. They discuss resurfacing for the Frontier Trails (sometimes referred to as the Boundary Trail) that goes around the perimeter of the Town. They also discuss the corridor from the casting pond to the start of the Rails to Trails project, the trail that will go along the railroad bed from West Yellowstone to Ashton. The Council directs Dave Noel to put together a cost estimate to build the trail from Iris Street to Faithful where the trail can connect to the existing sidewalk. The Council also discusses replacing the 2008 Ford Escape multi-use vehicle with a mini van that could be used for multiple purposes including food bank pickups, transporting equipment for Summer Rec, attending trainings, etc. The Council briefly discusses the housing trust proposal that came before the Council at the last Town Council meeting and how to incorporate that kind of development into the 80 acres. Watt also points out that the pickleball court project is on the list and if they are going to proceed with a restroom in that area, it may be wise to do that at the same time. Rachel Spence says that the Parks & Rec Board could work on a master plan for the area that includes the tennis courts, basketball courts and a new restroom.

July 13, 2021
Town Council Special Meeting
Minutes, Page 3 of 3

The meeting is adjourned. (8:55 PM)

Mayor

ATTEST:

Town Clerk

WEST YELLOWSTONE SOCIAL SERVICES

BI-MOTHLY SUMMARY REPORT

JULY 1 – 15 2021

- ✓ Assisted 2 clients with unemployment issues
- ✓ 9 persons using the office computers
- ✓ Assisted 1 client with SNAP program application
- ✓ 12 Food Boxes were prepared for individuals
- ✓ 17 individuals “shopped” at the Clothing Bank
- ✓ 3 volunteers helped organized in the Clothing Bank
- ✓ 13 Donations to Clothing Bank and/or Food Bank
- ✓ 4 parents were given diapers from the Diaper Depot
- ✓ 4 individuals were given vouchers from the Community Help fund (Gas or Motel)
- ✓ 3 individuals used the shower facility
- ✓ Provided Go-Bag food for 5 homeless individuals
- ✓ Traveled to Bozeman on July 8 and 12 to pick up food orders from MFBN
- ✓ Prepared monthly reports for MFBN, SNAP, Senior Food, Safety/Temperature logs
- ✓ Received notification of a \$5000.00 award to the Food Bank
- ✓ Set up Police Officer interviews – 4 candidates
- ✓ Assisted 5 clients with possible jobs options
- ✓ Restocking/Labeling new food inventory

DIANNA HANSEN

DEBBI PAISLEY

RECREATION DEPARTMENT

July 16, 2021

- MAKING RESERVATION FOR POVAH AND PAVILION
- SMOKEY WATERS DAY CAMP IS ON 5th WEEK, OUR DAILY NUMBERS RANGE BETWEEN 46 TO 50 KIDS.
- ADVENTURE DAY IS OUR BUSIEST DAY THIS TRIP WE HAD 54 KIDS
- BREAKFAST AND LUNCH IS GOING GREAT. WE ARE NO LONGER PICKING UP IN BIG SKY, LUNCH & SNACKS HAVE BEEN DONATED TO OUR PROGRAM BY MEMBERS OF THE COMMUNITY.
- I CLOSED OUT REGISTRATION ONLINE PEOPLE CAN CALL OR STOP BY TO REGISTER IN PERSON.

VELY VAZQUEZ

Finance Department Report

July 3– July 16, 2021

- Worked on Liability and WC calculations for FY 22 bills
 - Attended zoom meetings with Gallatin County Commission re: WWTP request
 - Worked with NRMEDD and Forsgren on ARPA application
 - Attended various webinars for ARPA funding information
 - Worked on Budget preparation
 - Worked on Capital Improvement plan documents
 - Finished Monthly Balancing
 - Attended WWTP meeting 7/08/21 and 7/15/21
 - Attended work sessions & council meetings
 - Reached out to USDA re: funding options for WWTP
 - Reached out to SRF re: funding options for WWTP
 - Reached out to Gallatin County re: funding options for WWTP
 - Reached out to RRGL re: funding options for WWTP
 - Engaged Dellinger & Gallagher for RT audit services
 - Engaged Amatics CPA Group for Auditing services for FY 21,22 & 23
 - Submitted ARPA Competitive Grant Funding application
-
- **Department Staff Efforts**
 - Processed claims
 - Administering summer recreation payments
 - Resort Tax payment administration

Public Services Dept. Bi-weekly Report: June 18th thru July 1st, 2021

Work performed

Perform concrete flatwork throughout town. Replace street signage as necessary and install new. Fix fencing at WW Lagoon and resecure perimeter. Rehang fascia board on north side of Povah Center. Support 4th of July event. Fix broken 6x6 wood posts along Boundary street and town properties. Re-test sprinkler systems around town and order parts, as necessary. Pressure wash pavilions at town park. Equipment and vehicle maintenance/scheduled PM services. Fix throttle cable on international dump truck, exercise other dump trucks. Service ford escape and perform brake job. Look over dump trailers and fix leaf springs, repack bearings. Continue tree removal/ trimming at cemetery. Traffic painting: stop bars, cross-walks, parking stalls and curbs. Trash route and litter collection, service refuse/ recycling receptacles throughout central business district and city parks. Haul cardboard and recycling from town stations to Two Seasons recycling facility. Maintain hand sanitizer stations throughout central business district. Mowing grass and use weed trimmers. Begin cleaning up weeds at town cemetery, spray for noxious weeds. Run both street sweeper and broom throughout town and cleanup, as necessary. Perform standard and emergency locates as they come in and respond to water service requests. Expose and open buried/ rusted shut manholes as well as curb valves throughout town and exercise as necessary. Asphalt patch work throughout town as necessary. Cleanup and pressure wash pavilion and picnic tables at town park. Install shelving for Social Services Dept. in basement at town hall. Remove graffiti from bathroom stalls and park pavilion. Till baseball field running track. Clean vehicles and equipment, organize shop and cabinets. Make forms for concrete bases and add breakaway anchors for new recycling sign.

Administrative

Review 2022 budget with finance director and submit weekly invoices. Attend MMIA's annual seminar, bi-weekly town council meeting, preliminary budget hearing and staffing plan, dept. head meeting, weekly WWTP, 4th of July logistics meeting. Respond to flag raising and lowering notifications. Coordinate w/ Rob Cromwell and Jon Brown to review best management practices for wastewater collection/ treatment facility and water distribution system. Respond to water service breaks, recharging service lines, sewer backups and utility locates. Conduct weekly Covid samples and send to Bridger Analytical. Oversee the ordering and invoicing for the sewer and water department. Investigate applications for work in public way as well as sign and building permits, as they come through. Anticipate needs for upcoming events, coordinate with the event support contacts, order materials and supplies, as necessary. Review city policies, procedures, and safety protocols. Familiarize myself w/ town budget, organizational structure, permit processes'.



Town of West Yellowstone
Business License Application

Business Name: Fox Den RV and Campground
Applicant: Jacob Roudel, Derek Hellman, Mike Roudel
Contact Person: Jacob Roudel
Mailing Address: PO Box 802, WY, MT 59758-0802
Physical Address of Business: 635 Gibben Ave
Phone Number: 208 419 5208 Fax Number: _____
Email Address: Foxdenrv@gmail.com Website: www.foxdenrv.com

Signature of Property Owner of Record: _____

Subdivision: West Yellowstone Original Plat
Block: Block 7 Lot: Lot 6-9

Zoning District, please mark one:

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

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

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

RV and Campground with 46 available spots, on site showers and laundry facilities

Business License Fee: \$ _____
Resort Tax Bond: \$ 500

Signature of Applicant

Total Amount Due: \$ _____

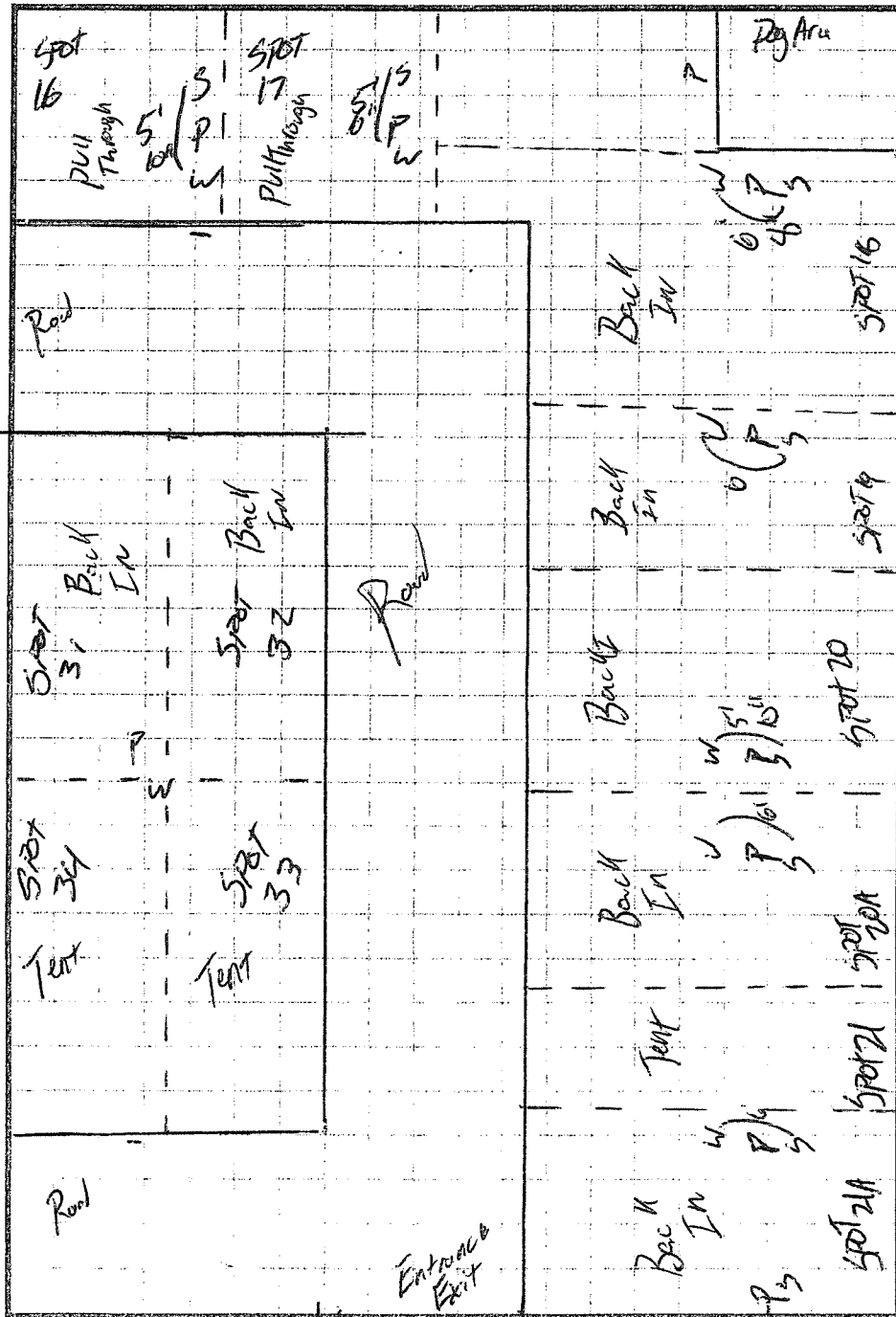
Signature of Applicant
06/15/21
Date

FOR OFFICE USE ONLY			
Date Approved: _____	<input type="checkbox"/> Town Council	<input type="checkbox"/> Administration	_____
Date _____	Check # _____	Amount \$ _____	License # _____
SCN _____	BLP _____	STX _____	RDX _____

Site Plan

Business Name: Fox Den RV and Campground
 Business Owner: Jacob Rowel, Derek Helman
 Business Street Address: 635 Gibbon
 Block: 7 Lot: 6 Subdivision: _____

657

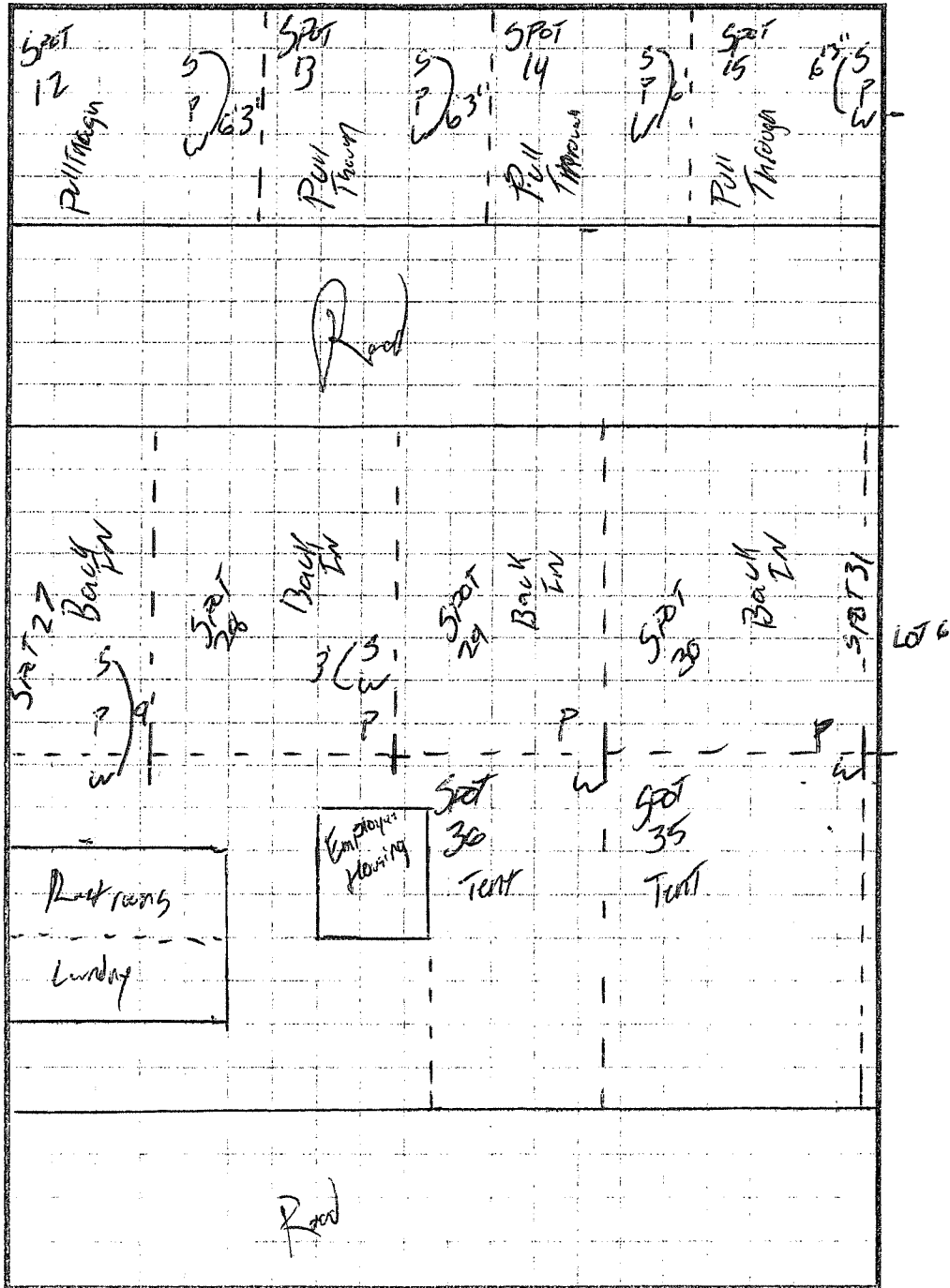


Scale: 1 inch = 20 feet

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

Site Plan

Business Name: Fox Den RV and Campground
 Business Owner: Jacob Roudel Dell Hellman
 Business Street Address: 635 Gibbon Ave
 Block: 7 Lot: 7 Subdivision: _____

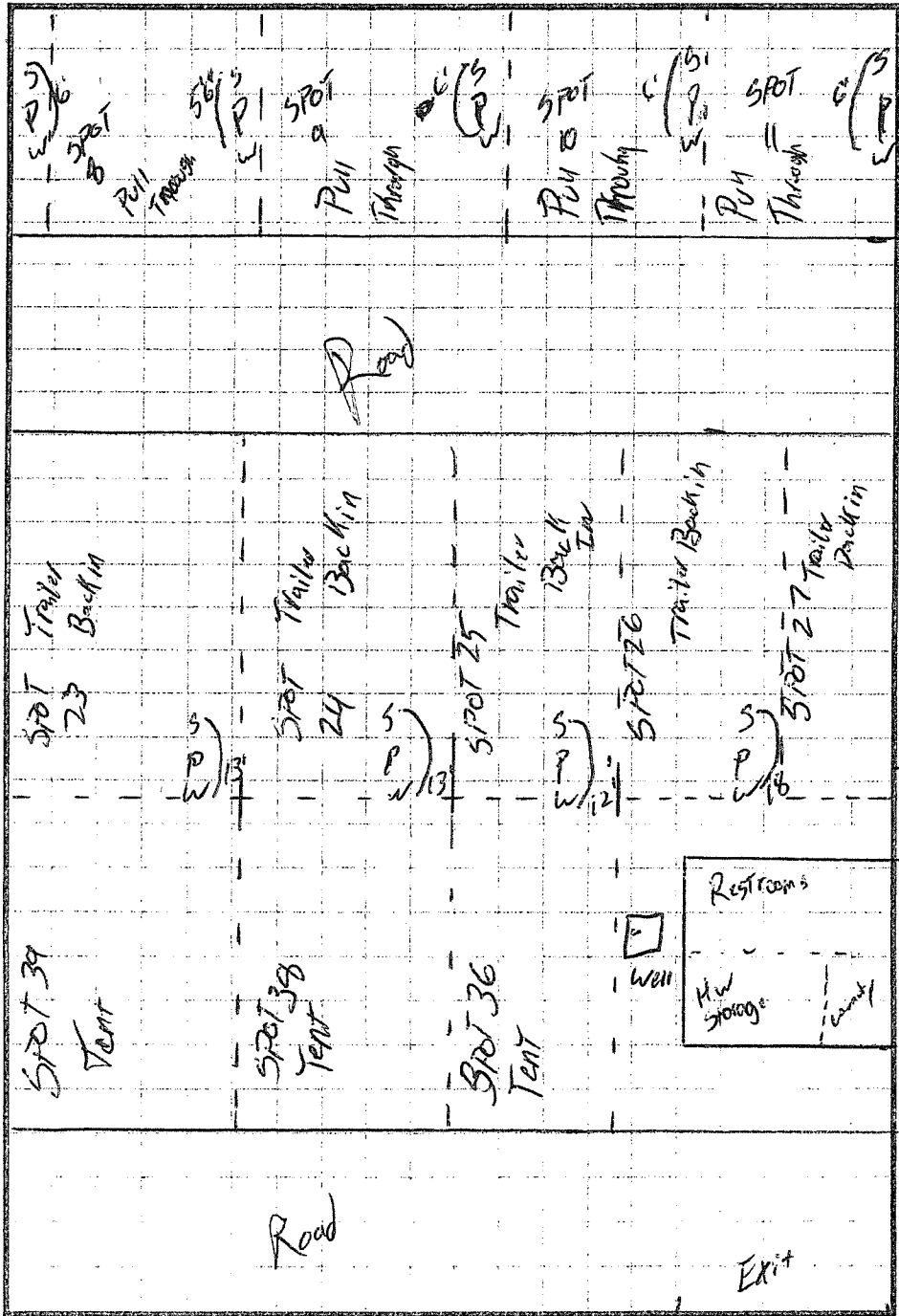


Scale: 1 inch = 20 feet

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

Site Plan

Business Name: Fox Den RV and Campground
 Business Owner: Jacob Roedel, Derek Helman
 Business Street Address: 635 Gibbon Ave
 Block: 7 Lot: 8 Subdivision: _____

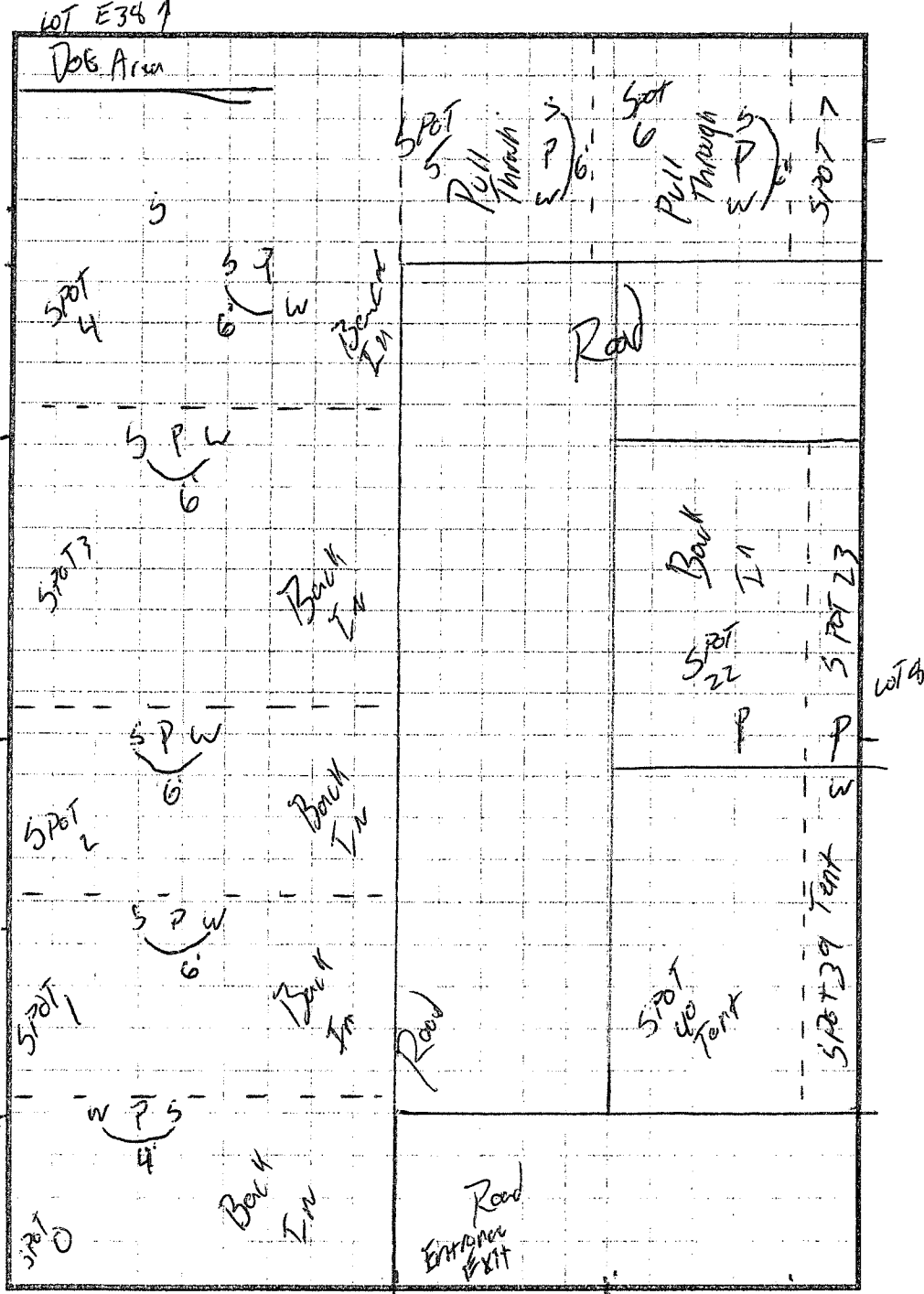


Scale: 1 inch = 20 feet

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

Site Plan

Business Name: Fox Den RV and campground
 Business Owner: Jacob Rodul, Derek Hellman
 Business Street Address: 635 Gibson
 Block: 7 Lot: 9 Subdivision: _____

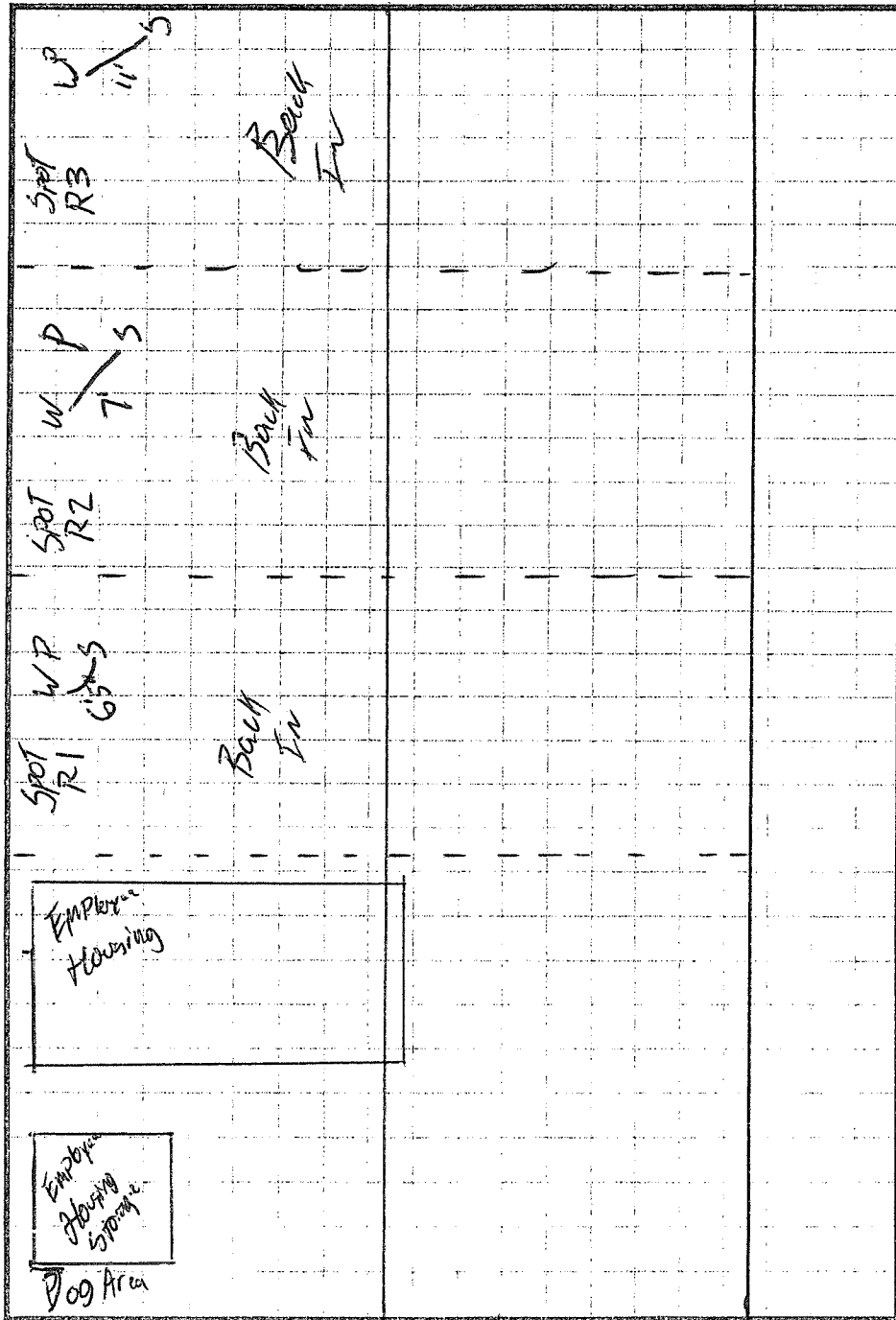


Scale: 1 inch = 20 feet

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

Site Plan

Business Name: Fox Den RV and Campground
Business Owner: Jacob Rordel, Derek Hellman
Business Street Address: 635 Gibbon Ave
Block: 7 Lot: E38LOT3 Subdivision: _____



40' LOT 9

Scale: 1 inch = 20 feet

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

RESOLUTION NO. 755

A RESOLUTION OF INTENTION OF THE TOWN COUNCIL OF THE TOWN OF WEST YELLOWSTONE, MONTANA TO ANNEX A TRACT OF LAND LOCATED IN E½NE¼NE¼, E½SE¼NE¼, AND NE¼SE¼ OF SECTION 33, TOWNSHIP 13 SOUTH, RANGE 5 EAST, GALLATIN COUNTY, MONTANA, CONTAINING 80 ACRES, MORE OR LESS, COMMONLY REFERRED TO AS THE “80 ACRES” , INTO THE CORPORATE LIMITS OF THE TOWN.

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

WHEREAS: On July 9, 2021, the Town Clerk received a Request for Annexation of Government Land from Jerry Johnson, the administrative head of the Town of West Yellowstone setting forth the desire of the Town to annex into the corporate limits of the Town, the parcel commonly known as the 80 Acres; and

WHEREAS: The 80Acres is owned by the Town of West Yellowstone and is contiguous to the current corporate limits of the Town; and

WHEREAS: The Town Council believes it is in the best interests of the Town and the inhabitants of the Town that the boundaries of the Town be extended to include the 80 Acres within the corporate limits of the Town; and

WHEREAS: Pursuant to Section 7-2-4404, MCA, the Town must express it intention to annex the 80 Acres in such a Resolution which shall then be subject to publication and a protest period pursuant to the statutes;

NOW THEREFORE, the Town Council of the Town of West Yellowstone resolves that it intends to extend, by annexation, the boundaries of the Town to include the 80 Acres.

Dated this 20th day of July, 2021.

Mayor

Council Member

Council Member

Council Member

Council Member

ATTEST:



Town Clerk



**TOWN OF WEST YELLOWSTONE
SEWER DEVELOPMENT FEE STRUCTURE**

CUSTOMER:
Contact:
Street Address
City, State, Zip
Phone No.

EIRWWA SFE SCHEDULE AND SFE CALCULATOR						
USER TYPE	DESCRIPTOR	EVALUATION UNIT	NUMBER OF UNITS	EQUIVALENT UNIT Original SFE	EQUIVALENT UNIT Recommendation SFE	EQUIVALENT UNIT Adopted SFE
Institutional						
Assembly Hall/ Meeting House		Base		1.000		
Assembly Hall/ Meeting House		Seat			0.010	
Assembly Hall/ Meeting House	With Kitchen	Seat			0.022	
Church	Single Congregation	Congregation		2.000		
Church	Each additional	Congregation		1.000		
Church	Sunday only meetings	Congregation		1.000		
Church		Seat			0.010	
Church	With Kitchen	Seat			0.022	
Clinic/Massage/Spa		Establishment			1.000	
Hospital or clinic				3.000		
	Additional	Bed space		0.500		
Hospital		Bed space			0.667	
Hospital	Kitchen	Bed space			0.737	
Hospital	Laundry	Bed space			0.862	
Nursing Home/ Rest Home	Base Rate			1.000		
Nursing Home/ Rest Home	Additional	Resident		0.300		
Nursing Home/ Rest Home		Bed space			0.333	
School	with Cafeteria and Gym	Student			0.111	
School	with Cafeteria only	Student		0.030	0.067	
School	no Cafeteria or Gym	Student		0.020	0.049	
Time Share	hotel w/ full kitchen & W/D	Room			0.830	
Hotel		Room		0.200	0.670	
Hotel	Additive With Kitchen	Room		0.200	0.500	
Boarding/Rooming House/Bed & Breakfast	With Bathroom	Room		0.200		
Boarding/Rooming House/Bed & Breakfast		Guest			0.133	
Employee		Person			0.044	
Food Service						
Restaurant - Seating	up to 50 seats	Seat		2.000		
	For Each additional 25 seats	Seat		1.000		
Restaurant - Seating		Seat			0.033	
Restaurant - Drive In	<20 inside seats	Seat		2.000		
	Each additional 20 inside	seat		1.000		
Restaurant - Drive In		Seat			0.033	
Service Station		Establishment		2.000	2.000	
Service Station/C-Store	no public restroom	Establishment		2.000	2.000	
Service Station/C-Store	with public restrooms	Restroom			2.000	
Service Station/C-Store	with food prep facilities	Establishment/additive			1.000	
Drinking Establishment		Seat		0.060	0.049	
Employee		Employee			0.044	
Commercial and Industrial						
Bowling Alley		Lane		0.200	0.196	
Barber/Beauty Shop		Seat		0.200	0.331	
Laundry Self Service	up to 10 washers			2.000	1.502	
Laundry Self Service		Washer		0.100	0.222	
Garage or Maintenance Shop		Bay		1.000	0.133	
Car Wash		Bay		2.000	3.541	
Car Wash	Additive	Bay			1.563	
Grocery Store		Base		2.000		
Grocery Store	additive	Bakery		1.000		
Grocery Store		Employee			0.044	
Grocery Store	Additive	Butcher Shop		1.000	2.000	
Shopping Center (No food or laundry)		Parking Space			0.007	
Store or Business (up to 20 employees)		Base		1.000	0.880	
Store or Business	Additive	Employee		0.030	0.044	
Theatre - Auditorium		Seat		0.030	0.013	
Warehouse		Base		1.000		
Warehouse		Employee			0.058	
Warehouse	Showers/additive	Employee			0.178	
Offices	Up to 20 Employees	Base		1.000	0.880	
Offices	Additive	Employee		0.030	0.044	
Employee		Employee			0.087	
Seasonal and Recreational						
Fairground (peak day attendance)		Person			0.007	
RV Facility		Space		0.600		
RV Facility	Dump Station	Establishment		2.000		
Long Term RV Camp		Space			0.644	
Short Term RV site		Space			0.342	
Swimming Pool		Person			0.044	
Bathhouse	Toilets & Showers	Unit		1.000		
Bathhouse	Additional shower	Unit		0.500		
Bathhouse	Additional Toilet	Unit		0.200		
Bathhouse		Person			0.133	
Employee		Employee			0.044	
Misc. Category						
Designed or Calculated flow	volume	SFE value 225 gpd				
		0	225			0.00
TOTAL CALCULATED SFE VALUE						0.00