

# Town of West Yellowstone

Tuesday, June 2, 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 5:15 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

5:30 PM

Audit Review Conference, Andersen Zurmuehlen Discussion ∞

Outstanding Engineering Bills, The Dyer Group Discussion ∞

## TOWN COUNCIL MEETING

7:00 PM-or immediately following the conclusion of the work session

Pledge of Allegiance

### Comment Period

- Public Comment
- Council Comments

Purchase Orders ∞ #6913 to Rand Olsen Construction, UPDL windows, \$9000  
#6691 to IntelliChoice, CAD/RMS annual fee, E-Force, \$12,000

Claims ∞

Consent Agenda: **Minutes of the May 19, 2020 Town Council Meeting** ∞

Town Manager & Department Head Reports

## NEW BUSINESS

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Ordinance No. 271, Fireworks Ordinance, 2nd Reading Discussion/Action ∞

Forever West II, Site Plan Discussion/Action ∞

Resolution No. 743, BARSAA Funds Discussion/Action ∞

Purchase Order #6900 to Klingler Asphalt Maintenance, crack sealing, \$37,800.00

Outstanding Engineering Bills, The Dyer Group Discussion/Action ∞

Line of Credit Authorization, Waste Water Treatment Facility Project Discussion/Action ∞

COVID-19 Response Update Discussion

Correspondence/Meeting Reminders/FYI

- Budget Calendar for FY 21 ∞

*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](http://www.townofwestyellowstone.com). Questions about the agenda may be directed to the Town Clerk at 646-7795.
- Official minutes of Town Council meetings are prepared and kept by the Town Clerk and are reviewed and approved by the Town Council. Copies of approved minutes are available at the Town Clerk's office or on the Town's website: [www.townofwestyellowstone.com](http://www.townofwestyellowstone.com).

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To the Town Mayor and Town Council  
Town of West Yellowstone, Montana

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of West Yellowstone (the Town) for the year ended June 30, 2019. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and *Government Auditing Standards*, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated November 8, 2019. Professional standards also require that we communicate to you the following information related to our audit.

### Significant Audit Matters

#### *Qualitative Aspects of Accounting Practices*

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Town are described in Note 1 to the financial statements. As described in Note 1 to the financial statements, the Town has adopted the provisions of the following GASB pronouncements for the year ended June 30, 2019.

- Statement No. 88, *Certain Disclosures Related to Debt, including Direct Borrowings and Direct Placements*. The objective of this Statement is to improve the information presented in the notes related to debt and provide users with better information to understand the effects of debt on the government's future resources. This statement is effective for fiscal years beginning after June 15, 2018.

The application of existing policies was not changed during 2019. We noted no transactions entered into by the Town during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the Town's financial statements were: (i) Depreciation expense, which is based on management's estimate of useful lives of fixed assets (ii) the liability for other post-employment benefits, which is calculated using the alternative measurement method and (iii) the net pension liability, which is based on actuarial amounts provided by the Plan and audited by the Legislative Auditor's Office. We evaluated the key factors and assumptions used to develop these estimates in determining that they were reasonable in relation to the financial statements taken as a whole.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosures affecting the financial statements were: (i) the disclosure of deposits and investments (ii) the OPEB disclosures and (iii) the net pension liability disclosures.

The financial statement disclosures are neutral, consistent, and clear.

*Difficulties Encountered in Performing the Audit*

The completion of our audit was postponed due to delays in receiving schedules and information requested in performing and completing our audit.

*Corrected and Uncorrected Misstatements*

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. The attached schedule summarizes corrected and uncorrected misstatements of the financial statements. None of the uncorrected misstatements detected as a result of audit procedures were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

*Disagreements with Management*

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

*Management Representations*

We have requested certain representations from management that are included in the management representation letter dated **DATE**.

*Management Consultations with Other Independent Accountants*

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Town's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

*Other Audit Findings or Issues*

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Town's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to management's discussion and analysis, budgetary comparison information, schedule of changes in the net other post-employment healthcare benefits (OPEB) liability and related ratios, schedule of proportionate share of net pension liability, and schedule of contributions, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

In performing our audit procedures, we identified several areas where the Town could improve processes and offer the following best practice recommendations:

*IT Security (Repeat Finding)*

We noted that the Town does not have a requirement for passwords to be changed periodically on computers or software.

Recommendation: We recommend that the Town establish a policy that requires passwords be changed on a periodic basis, and that the requirement be created on employees' computers and within the Black Mountain software settings.

*Conflict of Interest Forms (Repeat Finding)*

We noted that the Town is not having the Town Council or employees sign conflict of interest forms on an annual basis.

Recommendation: We recommend that the Town adopt a policy for review of related party transactions at each period end and adopt conflict of interest forms to be signed by the Town Council and employees of the Town.

*Whistleblower Policy (Repeat Finding)*

We noted that the Town does not have a whistleblower policy, which encourages employees to express any knowledge or concerns of illegal or dishonest fraudulent activity. These policies maintain the confidentiality of the employee and protect against retaliation.

Recommendation: We recommend that the Town implement a whistleblower policy.

Restriction on Use

This information is intended solely for the information and use of the Town Council and management of the Town and is not intended to be, and should not be, used by anyone other than these specified parties.

Bozeman, Montana

**DATE**

Town of West Yellowstone  
Schedule of Corrected Misstatements  
June 30, 2019

Account	Description	Debit	Credit
<b>Adjusting Journal Entries</b>			
<b>Adjusting Journal Entries JE # 17</b>			
To reverse client's adjustments against fund balances/retained earnings.			
2820.430262.365	Grounds & Grounds Improvement, etc.	11,315.00	
5210.186100	Allowance for Deprec'n Mach. & Equip.(Credit)	676.00	
2820.271000	FUND BALANCE		11,315.00
5210.272000	Retained Earnings		676.00
<b>Total</b>		<b>11,991.00</b>	<b>11,991.00</b>
<b>Adjusting Journal Entries JE # 18</b>			
To record TBID fund as agency fund.			
2102.271000	FUND BALANCE	36,084.90	
2102.315101	TBID Room night	335,022.45	
2102.362000	Refunds & Reimbursement	400.00	
2102.371020	Interest Earned	97.87	
2102.212400	Cities and Towns		41,710.15
2102.411800.357	Other Professional Services		400.00
2102.411800.398	Other Contracted Services		9,498.92
2102.411800.540	Special Assessments		319,996.15
<b>Total</b>		<b>371,605.22</b>	<b>371,605.22</b>
<b>Adjusting Journal Entries JE # 20</b>			
To record accounts payable not recorded at 6/30/19. [REVERSE AS OF 7/1/19].			
5310.430600.354	Architectural, Engineering & Landscaping	2,055.00	
5310.430640.934	Sewage Disposal lagoon	11,250.00	
5320.430640.354	Architectural, Engineering & Landscaping	28,725.00	
5310.202000	Accounts Payable		13,305.00
5320.202000	Accounts Payable		28,725.00
<b>Total</b>		<b>42,030.00</b>	<b>42,030.00</b>
<b>Adjusting Journal Entries JE # 22</b>			
CAJE - To agree depreciation expense and accumulated depreciation to the depreciation schedule as of 6/30/19.			
5210.186100	Allowance for Deprec'n Mach. & Equip.(Credit)	8,861.00	
5210.189110	Allowance for Dep'n - Source of Supply (Credit)	17,540.00	
5210.189410	Allowance for Depreciation - Trans & Dist (Credit)	45,794.00	
5210.510400.830	Depreciation		72,195.00
<b>Total</b>		<b>72,195.00</b>	<b>72,195.00</b>

Town of West Yellowstone  
Schedule of Corrected Misstatements (Continued)  
June 30, 2019

Account	Description	Debit	Credit
<b>Adjusting Journal Entries JE # 23</b>			
To record state on-behalf revenue at the fund level for governmental funds.			
GW200	General Govt	7,588.31	
GW201	Public Safety Expd	99,900.34	
GW202	Public Works Expd	3,699.97	
GW204	Social and Economic Expd	1,727.54	
GW205	Culture & Rec Expd	5,699.09	
GW118	On Behalf Revenue - Pensions		118,615.25
<b>Total</b>		<b><u>118,615.25</u></b>	<b><u>118,615.25</u></b>
<b>Total Adjusting Journal Entries</b>		<b><u>616,436.47</u></b>	<b><u>616,436.47</u></b>
<b>Reclassifying Journal Entries</b>			
<b>Reclassifying Journal Entries JE # 16</b>			
To reclass incorrectly recorded water and sewer revenues to interfund transfers in.			
5210.343024	Interfund Operating Transfer In	624.00	
5210.343034	Interfund Operating Transfer In	3,840.00	
5310.343034	Transfer In-Capital Improvement Fund	4,201.00	
5210.383000	Interfund Operating Transfer In		4,464.00
5310.383000	Interfund Operating Transfer In		4,201.00
<b>Total</b>		<b><u>8,665.00</u></b>	<b><u>8,665.00</u></b>
<b>Reclassifying Journal Entries JE # 24</b>			
To reclass license renewal fees which where incorrectly coded to the Local Option Tax - 4% motor vehicle tax" account.			
1000.314140	Local Option Tax-4% motor vehicle tax	11,698.00	
AZ1	License Renewal Fees		11,698.00
<b>Total</b>		<b><u>11,698.00</u></b>	<b><u>11,698.00</u></b>
<b>Total Reclassifying Journal Entries</b>		<b><u>20,363.00</u></b>	<b><u>20,363.00</u></b>

Town of West Yellowstone  
Schedule of Uncorrected Misstatements\*  
June 30, 2019

Account	Description	Debit	Credit
<b>Proposed Journal Entries</b>			
<b>Proposed Journal Entries JE # 19</b>			
To record resort tax due to the Town from underreported sales in 2018, per AUP - [NOT POSTED]			
2100.122010	Accounts Receivable	4,923.00	
2100.315100	Local Resort Tax Collections		4,923.00
<b>Total</b>		<b><u>4,923.00</u></b>	<b><u>4,923.00</u></b>
<b>Proposed Journal Entries JE # 21</b>			
To record accounts payable not recognized at 6/30/19 - General Fund Expense was summarized for simplicity in entering adjustment. - [NOT POSTED]			
1000.410100.220	Operating Supplies	17,225.00	
5210.430500.354	Architectural, Engineering & Landscaping	6,590.00	
1000.200000	Accounts Payable		17,225.00
5210.200000	Accounts Payable		6,590.00
<b>Total</b>		<b><u>23,815.00</u></b>	<b><u>23,815.00</u></b>
<b>Proposed Journal Entries JE # 26</b>			
To allocate property taxes receivable between general and general obligation bond funds. - [NOT POSTED]			
1000.223100	Deferred Revenue - Real/Protested Taxes (Uncoll)	5,027.00	
3050.115017	Taxes Receivable	5,027.00	
1000.113218	Real Property Tax 2018		5,027.00
3050.2231	Deferred Revenue - Taxes		5,027.00
<b>Total</b>		<b><u>10,054.00</u></b>	<b><u>10,054.00</u></b>
<b>Proposed Journal Entries JE # 27</b>			
To reduce compensated absences payable which are currently overstated due to the Town allowing vacation accruals in excess of the allowable amount per state compliance. - [NOT POSTED]			
5310.239000	Compensated Absences	3,332.49	
GW113	Compensated Absences, current	20,905.16	
5310.430600.110	Salaries and Wages		3,332.49
GW200	General Govt		10,452.58
GW201	Public Safety Expd		10,452.58
<b>Total</b>		<b><u>24,237.65</u></b>	<b><u>24,237.65</u></b>
<b>Total Proposed Journal Entries</b>		<b><u>63,029.65</u></b>	<b><u>63,029.65</u></b>

\* These adjustments were not posted by management, as they were not deemed to materially misstate the financial statements.



**Summary of Final Billing for The Dyer Group, LLC**

<u>Invoice</u>	<u>Amount</u>
19001	\$ 3,605.00
19002	2,905.00
19003	12,294.00
19004	6,080.00
19005	665.00
19006	285.00
19007	380.00
20002	2,775.00
TOTAL:	28,989.00
Less Check Issued:	<u>- 6,380.00</u>
	22,609.00
Less \$500.00 error	<u>- 500.00</u>
TOTAL:	\$ 22,109.00

May 29, 2020



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**THE DYER GROUP, LLC**

343 E 4TH NORTH, SUITE 108  
 REXBURG, ID 83440 - 6001  
 208-656-8800

BILL TO

Town of West Yellowstone  
 P.O. Box 1570  
 West Yellowstone, MT 59758

**Invoice**

DATE	INVOICE #
1/17/2019	19001

DUE DATE	PROJECT
2/17/2019	Well House / Connection

DESCRIPTION	% COMPLETE	AMOUNT	TOTAL
Engineering Services for design and construction management of Water System Improvements 2018 project (well house and transmission line) through December 2018 (Billing No. 3).  Approved fee: \$55,500			
To Date 95% Complete (pipeline and hydrants installed, connected to existing water system, building complete through roof, equipment ready to install)	0.95	55,500.00	52,725.00
4 hrs, Additional Engineering Services (Redesign well pump and discharge piping for lower discharge rate from well)		380.00	380.00
Less Previous Billings		-49,500.00	-49,500.00
Certified True and Correct: <i>WR Dyer</i>		<b>Total</b>	\$3,605.00



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**THE DYER GROUP, LLC**

343 E 4TH NORTH, SUITE 108  
 REXBURG, ID 83440 - 6001  
 208-656-8800

BILL TO

Town of West Yellowstone  
 P.O. Box 1570  
 West Yellowstone, MT 59758

**Invoice**

DATE	INVOICE #
1/17/2019	19002

DUE DATE	PROJECT
2/17/2019	Effluent Outfall

DESCRIPTION	% COMPLETE	AMOUNT	TOTAL
Engineering Services for design and construction management of Effluent Outfall 2018 project through December 2018 (Billing No. 2 - final).  Approved fee: \$5,600  To Date 100% Complete (construction complete, improvements in service)	1	5,600.00	5,600.00
7 hrs Additional Engineering Services (Providing additional information to DEQ on using existing original IP beds for service - research, engineering design report, drawings, seepage rate test procedures and evaluation, design parameters, coordination and consultation)		665.00	665.00
Less Previous Billings		-3,360.00	-3,360.00
Certified True and Correct: <i>WR Dyer</i>		<b>Total</b>	\$2,905.00



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**THE DYER GROUP, LLC**  
 343 E 4TH NORTH, SUITE 108  
 REXBURG, ID 83440-6001  
 208-656-8800

BILL TO

Town of West Yellowstone  
 P.O. Box 1570  
 West Yellowstone, MT 59758

# Invoice

DATE	INVOICE #
1/17/2019	19003

DUE DATE	PROJECT
2/17/2019	Production Well

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Engineering Services for design, construction, and agency approval of Production Well June through December 2018 (Billing No. 2 - final).		
1	Outside Services (Hydrologist: aquifer testing, sampling, monitoring, data review and analysis, DNRC and DEQ data reporting, consultation)	9,064.00	9,064.00
12	hrs, Engineering Services (on-site observation and coordination of 72 hr. pump testing)	95.00	1,140.00
2	hrs, Engineering Services (water quality testing and reporting)	95.00	190.00
8	hrs, Engineering Services (DNRC reporting and addendum on aquifer testing)	95.00	760.00
8	hrs, Engineering Services (DEQ documentation, source water assessment update, and completion reporting for well and well testing)	95.00	760.00
2	hrs, Engineering Services (DNRC testing variance request)	95.00	190.00
2	hrs, Engineering Services (well status report)	95.00	190.00
<b>Certified True and Correct:</b>		<b>Total</b>	<b>\$12,294.00</b>

*WR Dyer*



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**THE DYER GROUP, LLC**

343 E 4TH NORTH, SUITE 108  
 REXBURG, ID 83440-6001  
 208-656-8800

BILL TO

Town of West Yellowstone  
 P.O. Box 1570  
 West Yellowstone, MT 59758

**Invoice**

DATE	INVOICE #
1/17/2019	19004

DUE DATE	PROJECT
2/17/2019	General Engineering

QUANTITY	DESCRIPTION	RATE	AMOUNT
	General Town Engineering Services for period of June through December 2018		
	Water		
4	hrs, Engineering Services (spring flow - observation, spring and pipe flow calculations)	95.00	380.00
11	hrs, Engineering Services (water rights - Town and DNRC coordination and consultation, coordination meeting, S Fork flow research)	95.00	1,045.00
1	hrs, Engineering Services (spring box design information and geometry)	95.00	95.00
	Sewer		
6	hrs, Engineering Services (aeration - troubleshooting, upgrade cost information, recommendations)	95.00	570.00
5	hrs, Engineering Services (liner - troubleshooting, manufacturer coordination, repair or replacement cost information, recommendations)	95.00	475.00
4	hrs, Engineering Services (discharge permit - permit requirements review, sampling and testing instructions, monitoring well locations, recommendations, consultation)	95.00	380.00
2	hrs, Engineering Services (lagoon control valve locations, isolation recommendations)	95.00	190.00
2	hrs, Engineering Services (effluent test results review and documentation)	95.00	190.00

**Total**



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**THE DYER GROUP, LLC**

343 E 4TH NORTH, SUITE 108  
 REXBURG, ID 83440-6001  
 208-656-8800

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Town of West Yellowstone  
 P.O. Box 1570  
 West Yellowstone, MT 59758

**Invoice**

DATE	INVOICE #
1/17/2019	19004

DUE DATE	PROJECT
2/17/2019	General Engineering

QUANTITY	DESCRIPTION	RATE	AMOUNT
5	Streets hrs, Engineering Services (street lighting - replacement equipment information; preliminary design and cost estimates for Madison, Yellowstone, and Firehole future lighting projects)	95.00	475.00
5	Miscellaneous hrs, Engineering Services (Trailer Court and Tourist Campgrounds - research regulations and requirements, procedure development and writeup, recommendations)	95.00	475.00
6	hrs, Engineering Services (response to public works questions from Council)	95.00	570.00
1	hrs, Engineering Services (Learning Center connection fee calculations)	95.00	95.00
3	hrs, Engineering Services (Kelly Inn correspondence review, documentation, report)	95.00	285.00
2	hrs, Engineering Services (budgetary information on public works operations)	95.00	190.00
1	hrs, Engineering Services (user rate inquiries)	95.00	95.00
4	hrs, Engineering Services (general consultation)	95.00	380.00
2	hrs, Engineering Services (administration)	95.00	190.00
Certified True and Correct: <i>WR Dyer</i>		<b>Total</b>	\$6,080.00



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**THE DYER GROUP, LLC**

343 E 4TH NORTH, SUITE 108  
 REXBURG, ID 83440-6001  
 208-656-8800

BILL TO

Town of West Yellowstone  
 P.O. Box 1570  
 West Yellowstone, MT 59758

**Invoice**

DATE	INVOICE #
1/17/2019	19005

DUE DATE	PROJECT
2/18/2019	Development Review

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Engineering Services for technical review of proposed Moonrise Subdivision in Madison Addition through December 2018		
	** Note: Invoice to be paid to Town by Developer **		
	Contract Amount: hourly rate as needed		
1	hrs, Engineering Services (procedures and guidance to design engineer, Town Standards information)	95.00	95.00
1	hrs, Engineering Services (field review)	95.00	95.00
2	hrs, Engineering Services (preapplication plat review)	95.00	190.00
2	hrs, Engineering Services (proposed utilities review)	95.00	190.00
1	hrs, Engineering Services (review memo and recommendations)	95.00	95.00
Certified True and Correct: <i>WR Dyer</i>		<b>Total</b>	\$665.00



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**THE DYER GROUP, LLC**

343 E 4TH NORTH, SUITE 108  
 REXBURG, ID 83440-6001  
 208-656-8800

BILL TO

Town of West Yellowstone  
 P.O. Box 1570  
 West Yellowstone, MT 59758

**Invoice**

DATE	INVOICE #
1/17/2019	19006

DUE DATE	PROJECT
2/18/2019	Development Review

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Engineering Services for technical review of proposed Wagon Wheel Hotel for period of June through December 2018		
	** Note: Invoice to be paid to Town by Developer **		
	Contract Amount: hourly rate as needed		
2	hrs, Engineering Services (review of Design Report)	95.00	190.00
1	hrs, Engineering Services (verbal response and review with design engineer)	95.00	95.00
Certified True and Correct: <i>WR Dyer</i>		<b>Total</b>	\$285.00





ENGINEERING • PLANNING • MANAGEMENT

**THE DYER GROUP, LLC**  
 343 E 4TH NORTH, SUITE 108  
 REXBURG, ID 83440 - 6001  
 208-390-9700

BILL TO

Town of West Yellowstone  
 P.O. Box 1570  
 West Yellowstone, MT 59758

# Invoice

DATE	INVOICE #
1/14/2020	20002

DUE DATE	PROJECT
2/14/2020	Well House / Connection

DESCRIPTION	% COMPLETE	AMOUNT	TOTAL
Engineering Services for design and construction management of Water System Improvements 2018 project (well house and transmission line) through December 2019 (Billing No. 4 - Final).  Approved fee: \$55,500			
To Date 100% Complete (project complete and accepted)	1	55,500.00	55,500.00
MDEQ Plan Review Fee (previously reimbursed)		1,587.00	1,587.00
4 hrs, Additional Engineering Services (redesign well pump and discharge piping for lower discharge rate from well, previously invoiced)		380.00	380.00
Less Previous Billings		-54,692.00	-54,692.00
Certified True and Correct: <i>WR Dyer</i>		<b>Total</b>	\$2,775.00



ENGINEERING • PLANNING • MANAGEMENT

**THE DYER GROUP, LLC**  
 343 E 4TH NORTH, SUITE 108  
 REXBURG, ID 83440-6001  
 208-656-8800

BILL TO

Town of West Yellowstone  
 P.O. Box 1570  
 West Yellowstone, MT 59758

**Invoice**

DATE	INVOICE #
1/17/2019	19007

DUE DATE	PROJECT
2/18/2019	Development Review

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Engineering Services for technical review of proposed Westgate Auto through December 2018		
	** Note: Invoice to be paid to Town by Developer **		
	Contract Amount: hourly rate as needed		
1	hrs, Engineering Services (review of preliminary drawings)	95.00	95.00
2	hrs, Engineering Services (review of Design report)	95.00	190.00
1	hrs, Engineering Services (verbal review and coordination with design engineer)	95.00	95.00
Certified True and Correct: <i>WR Dyer</i>		<b>Total</b>	<b>\$380.00</b>

TOWN OF WEST YELLOWSTONE  
WEST YELLOWSTONE, MONTANA 59758

FIRST SECURITY BANK  
WEST YELLOWSTONE,  
MONTANA 59758

55670

DATE WARRANT NO.

02/06/20

CLAIMS WARRANT

PAY

Six Thousand Three Hundred Eighty Dollars and Zero Cents

PAY THIS AMOUNT

\$6,380.00

WILL DYER GROUP, LLC  
PAY 343 E 4TH N SUITE 108  
TO REXBURG, ID 83440

*DAN*  
*R. Szepedarek*

55670  
WEST YELLOWSTONE, MONTANA

⑈055670⑈ ⑆092900613⑆ 060722892⑈

TOWN OF WEST YELLOWSTONE, WEST YELLOWSTONE, MONTANA 59758

DETACH AND RETAIN FOR YOUR RECORDS.

55670

Doc #	Invoice	Inv. Date	Description	#: 55670	Amount
46669	20002	01/14/2	balance of #4 Well engineering		\$2,775.00
46669	19001	01/17/1	#4 Well engineering		\$3,605.00

P.O. BOX 1570

# TOWN OF WEST YELLOWSTONE MONTANA

PHONE: 406-646-7795

FAX: 406-646-7511

info@townofwestyellowstone.com

PURCHASE ORDER

Date 5-29-20

Ship Via

Historical Preservation

Order No. 006913

Department

4000 - 460460 - 920

TO: Rand Olsen Construction LLC

ADDRESS: PO Box 1505

Idaho Falls, ID 83403

PLEASE FURNISH THE TOWN OF WEST YELLOWSTONE WITH:

Quantity	Description
	Restoration of 9 window panes at UPDL
	Total project cost: \$45,360.00
	Town portion: \$9,000.00

Authorized By

*DAM*

Estimated Cost \$

9,000.00

Requested By:

*Kaitlin Johnson*

VENDOR COPY - White OFFICE COPY - Canary

(on behalf of YHC  
brand.)



Mailing: P.O. Box 1290  
West Yellowstone, MT 59758  
Phone: (406) 646-7461  
Email: [info@yellowstonehistoriccenter.org](mailto:info@yellowstonehistoriccenter.org)  
Website: [www.museumoftheyellowstone.org](http://www.museumoftheyellowstone.org)

May 29, 2020

Dan Sabolsky  
Town Manager  
Town of West Yellowstone  
P.O. Box 1570  
West Yellowstone, MT 59758

Dear Mr. Sabolsky,

I am writing to request financial assistance for the Union Pacific Window Restoration Project. The current phase of the project restored nine windows in the kitchen of the Union Pacific Dining Lodge. The cost of this phase is \$45,360. The Yellowstone Historic Center has secured grant funds through the Union Pacific Foundation totaling \$20,755.17. In addition to these funds, the Yellowstone Historic Center is allocating \$15,604.83 towards the project. I am requesting \$9,000 from the 2019/2020 Capital Improvements Projects budget that was previously allocated to the buildings within the Oregon Short Line Terminus Historic District as match for the grant funding secured through the Union Pacific Foundation.

This project is vital to the continued preservation of the Union Pacific Dining Lodge and the cultural history of West Yellowstone. Please find the attached invoice.

Thank you for your consideration.  
Sincerely,

A handwritten signature in black ink that reads "Kaitlin Johnson". The signature is written in a cursive, flowing style.

Kaitlin Johnson  
Executive Director  
Yellowstone Historic Center

Rand Olsen Construction, LLC

PO Box 1505  
Idaho Falls, ID 83403

# Bid

Date	Bid #
1/9/2020	109

Name / Address
Yellowstone Historic Center 220 Yellowstone Ave. West Yellowstone, MT 59758

		Job Name
Description	Qty	Total
Restore 9 Window Panes at Union Pacific Dining Lodge in West Yellowstone, MT		0.00
Mobilization		1,750.00
Windows Labor		13,500.00
Windows Materials		10,000.00
Painting Windows Labor		5,400.00
Painting Windows Materials		3,536.00
Travel		3,600.00
Administration		3,038.00
Profit		4,536.00
<b>Total</b>		<b>\$45,360.00</b>

Phone #	Fax #	E-mail	Web Site
208-681-4410	208-529-4410	randolsenconstruction2@gmail.com	

Yellowstone Historic Center

PO Box 1299  
West Yellowstone, MT 59758  
United States

Tax ID: 81-0521215

Phone: 406-646-7461  
[www.museumoftheyellowstone.org](http://www.museumoftheyellowstone.org)

Invoice #: 0027

Invoice date: May 29, 2020

Amount due:  
**\$9,000.00**

**Bill To:**

Town of West Yellowstone  
Dan Sabolsky  
P.O. Box 1570  
West Yellowstone, MT 59758  
United States

Description	Quantity	Price	Amount
U.P. Window Restoration Project	1	\$45,360.00	\$45,360.00
U.P. Grant Funding	1	-\$20,755.17	-\$20,755.17
YHC Funding	1	-\$15,604.83	-\$15,604.83
		Subtotal	\$9,000.00
		<b>Total</b>	<b>\$9,000.00 USD</b>

05/29/20  
12:22:36

TOWN OF WEST YELLOWSTONE  
Expenditure Budget vs. Actual Query  
For the Accounting Period: 6 / 20

Page: 1 of 1  
Report ID: B100A

Funds 4000-4000, Objects 100-999, Accounts 460460-460460

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Comm.
4000	Capital Projects/Equipment						
460460	Historical Preservation						
	920 Buildings	0.00	106,230.70	271,230.00	271,230.00	164,999.30	39 %
	930 Improvements Other than Buildings	0.00	17,907.50	20,000.00	20,000.00	2,092.50	90 %
	949 Other Machinery & Equipment	0.00	0.00	13,000.00	0.00	0.00	0 %
	<b>Account Total:</b>	<b>0.00</b>	<b>124,138.20</b>	<b>304,230.00</b>	<b>291,230.00</b>	<b>167,091.80</b>	<b>43 %</b>
	<b>Fund Total:</b>	<b>0.00</b>	<b>124,138.20</b>	<b>304,230.00</b>	<b>291,230.00</b>	<b>167,091.80</b>	<b>43 %</b>
	<b>Grand Total:</b>	<b>0.00</b>	<b>124,138.20</b>	<b>304,230.00</b>	<b>291,230.00</b>	<b>167,091.80</b>	<b>43 %</b>





## **PURCHASE ORDER 006691**

### **Definitions:**

- CAD Computer Aided Dispatch
- RMS Record Management System
- NCIC National Crime Information Center (housed by the FBI)
- CJIN Criminal Justice Information Network (state interface with NCIC)

### **Vendors:**

- Crimestar
- E Force DBA (Intellichoice)

### **Narrative:**

For almost three decades, the West Yellowstone Police Department has a computerized record management system with Crimestar. However, until May 2017, the department did not have a computer aided dispatch system. Originally, the plan was to add the Crimestar dispatch module, however dispatch conducted a 90 day field test and it showed it did not meet our needs. A request for proposal was put out and four vendors submitted a bid. After the bids were submitted and the vendors presented their products, E Force was selected. The purchase price was just over \$138,000.00 and the annual maintenance is roughly \$21,000.00.

After three years of operation, E Force has failed to meet our expectations. The areas of dissatisfaction included data conversion, mobile tickets, NCIC/CJIN interface, and response to maintenance requests. The data conversion was so poor, we had to maintain the Crimestar RMS to access the data. For lack of better terms, we are paying two companies.

Recently, Crimestar upgraded their CAD. To activate a Crimestar CAD was roughly \$12,850.00. A review of the annual maintenance cost to use Crimestar CAD/RMS was \$8,000.00. This was clear choice and a financially sound decision. In January 2020, we submitted a purchase order for Crimestar with the intention of not renewing the annual maintenance with E Force. The annual maintenance fee for E Force is due each year on March 1.

As with any computer software, nothing goes easy or as planned. Also, the pandemic contributed to Crimestar not being fully ready. In short, we need to renew the annual maintenance with E Force to continue to access our three years of data and the system to facilitate the use of the data. After explaining the financial situation with E Force, they reduced our annual maintenance to \$12,000.00. This will allow us to manually transfer the data from E Force into Crimestar with no loss of information and relieving us from future obligations to continue with E Force.

This can be accomplished used special revenue fund 2850 and the account and object code will be 420750-945. The original budget was for \$61,150.00 and the current expenditure has only been \$12,850.00. Other purchases planned with this object code changed after the budget was passed. Therefore, we have \$48,300.00 remaining this fiscal year. This request can be made within budget and there is no impact on the general fund or the use of resort tax dollars.

# IntelliChoice, Inc.

1047 S 100 W Suite 130  
Logan, UT 84321  
1-888-570-4943



Bill To
West Yellowstone Police Department 110 S. Faithful St. West Yellowstone, MT 59758

## INVOICE

Terms	Date	P.O. No.	Invoice #	Due Date
Due on receipt	3/1/2020	6691	1229973	3/1/2020

Quantity	Description	Amount
1	2nd Year forward: Annual License and Support Fee	20,800.60

<b>Total</b>	\$20,800.60
<b>Payments/Credits</b>	-\$8,800.60
<b>Balance Due</b>	\$12,000.00

\* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
46994			2852 Blackfoot Communications	2,600.75					
	05/15/20	646-5106, fax soc svc		40.53		SOCSRV	1000 450135	345	101000
	05/15/20	646-5119, police station		40.53		POLICE	1000 420160	345	101000
	05/15/20	646-5141, sewer plant alarm		40.53		SEWER	5310 430600	345	101000
	05/15/20	646-5185, town hall alarm		40.53		TWNHAL	1000 411250	345	101000
	05/15/20	646-7311, social services		416.41		SOCSRV	1000 450135	345	101000
	05/15/20	646-7481, povah elevator		40.53		POVAH	1000 411255	345	101000
	05/15/20	646-7511, town hall fax		40.53		TWNHAL	1000 411250	345	101000
	05/15/20	646-7609, public works		76.27		PUBSVC	1000 430200	345	101000
	05/15/20	646-7650, police station fax		40.53		POLICE	1000 420160	345	101000
	05/15/20	646-7715, povah center		35.18		POVAH	1000 411255	345	101000
	05/15/20	646-7795, town hall		384.36		TWNHAL	1000 411250	345	101000
	05/15/20	646-7845, court clerk		49.67		COURT	1000 410360	345	101000
	05/15/20	646-9017, library		45.18		LIBRAR	2220 460100	345	101000
	05/15/20	646-9027, sewer plant alarm		40.53		SEWER	5310 430600	345	101000
	05/15/20	ethernet, library		300.00		LIBRAR	2220 460100	345	101000
	05/15/20	ethernet, povah center		310.00		POVAH	1000 411255	345	101000
	05/15/20	ethernet, police station		350.00		POLICE	1000 411258	345	101000
	05/15/20	ethernet, town hall		272.00		TWNHAL	1000 411250	345	101000
	05/15/20	602-4909, town hall judge		13.14		COURT	1000 410360	345	101000
	05/15/20	602-4894 Town hall Court Clerk		1.10		COURT	1000 410360	345	101000
	05/15/20	602-4897 town hall		1.10		TWNHAL	1000 411250	345	101000
	05/15/20	602-4898 town hall		1.10		TWNHAL	1000 411250	345	101000
	05/15/20	602-4900 town hall		1.10		TWNHAL	1000 411250	345	101000
	05/15/20	602-4901 town hall		1.10		TWNHAL	1000 411250	345	101000
	05/15/20	602-4902 town hall		1.10		TWNHAL	1000 411250	345	101000
	05/15/20	602-4903 town hall		1.10		TWNHAL	1000 411250	345	101000
	05/15/20	602-4904 town hall		1.10		TWNHAL	1000 411250	345	101000
	05/15/20	602-4905 town hall		1.10		TWNHAL	1000 411250	345	101000
	05/15/20	602-4906 Library Main desk		1.10		LIBRY	2220 460100	345	101000
	05/15/20	602-4907 Library Director		1.10		LIBRY	2220 460100	345	101000
	05/15/20	602-4908 Povah Ctr		1.10		POVAH	1000 411255	345	101000
	05/15/20	602-4949 Town Hall		11.10		TWNHAL	1000 411250	345	101000
46995			2558 Hebgen Basin Fire District	54,210.00					
	06/01/20	June 2020		46,877.00*		FIRE	1000 420400	357	101000
	06/01/20	employee grant June 2020		7,333.00		FIRE	1000 420471	140	101000
46997			1514 Verizon Wireless	1,171.61					
			20 Smartphones						
			1 regular phone1						
			5 laptops						
	05/20/20	640-0108, Police		47.71		POLICE	1000 420100	345	101000
	05/20/20	640-0121 Laptop		40.01		STREET	1000 420100	345	101000

05/29/20  
16:41:41

TOWN OF WEST YELLOWSTONE  
Claim Approval List  
For the Accounting Period: 6/20

Page: 2 of 6  
Report ID: AP100

\* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	05/20/20	640-0141	Street SP	47.71		STREET	1000 430200	345	101000
	05/20/20	640-0159	Street SP	47.71		STREET	1000 430200	345	101000
	05/20/20	640-0606	911 Dispatch	47.71		911	2850 420750	345	101000
	05/20/20	640-1103	Operator SP	47.71		STREET	1000 430200	345	101000
	05/20/20	640-1438	SS Director	17.25		SOCSEK	1000 450135	345	101000
	05/20/20	640-1460	Library Dir, SP	47.71		LIBRAR	2220 460100	345	101000
	05/20/20	640-1461	S & W, SP	47.71		WATER	5210 430500	345	101000
	05/20/20	640-1462	Operator, SP	47.71		WATER	5210 430500	345	101000
	05/20/20	640-1463	Deputy PSS, SP Sspnd	0.00		PARKS	1000 460430	345	101000
	05/20/20	640-1472	Ops Mgr, SP	47.71		ADMIN	1000 410210	345	101000
	05/20/20	640-1676	Rec Coord, SP	47.71		REC	1000 460440	345	101000
	05/20/20	640-1754	COP, SP	47.71		POLICE	1000 420100	345	101000
	05/20/20	640-1755	Police	47.71		POLICE	1000 420100	345	101000
	05/20/20	640-1756	Police	47.71		POLICE	1000 420100	345	101000
	05/20/20	640-1757	Police	47.71		POLICE	1000 420100	345	101000
	05/20/20	640-1758	Police, SP	47.71		POLICE	1000 420100	345	101000
	05/20/20	640-1759	Police	47.71		POLICE	1000 420100	345	101000
	05/20/20	640-7547	Street SP	47.71		PARKS	1000 460430	345	101000
	05/20/20	640-9074	PSS, SP	47.70		SEWER	1000 430200	345	101000
	05/20/20	640-2195	683 laptop	40.11		POLICE	1000 420100	345	101000
	05/20/20	640-2551	COP laptop	40.03		POLICE	1000 420100	345	101000
	05/20/20	641-0184	686 laptop	40.01		POLICE	1000 420100	345	101000
	05/20/20	641.0207	681 laptop	40.01		POLICE	1000 420100	345	101000
	05/20/20	640-2354	Exec Assist	47.71		ADMIN	1000 410210	345	101000
	05/20/20	640-2629	City Judge	47.71		COURT	1000 410360	345	101000
46998		2264	MORNING GLORY COFFEE & TEA	33.75					
	969046	05/26/20	Dispatch coffee	33.75		DISP	1000 420160	220	101000
47001		2845	Kasting, Kauffman & Mersen, PC	5,057.10					
	05/18/20		legal services 4/1-4/30/20	5,050.50		LEGAL	1000 411100	352	101000
	05/18/20		postage/copies	6.60		LEGAL	1000 411100	870	101000
	05/18/20		phone/fax	0.00		LEGAL	1000 411100	345	101000
	05/18/20		travel	0.00		LEGAL	1000 411100	373	101000
47003		42	Fall River Electric	8,467.34					
	05/20/20		PARK, old firehouse 2901001	238.68*		PARK	1000 411253	341	101000
	05/20/20		povah comm ctr 4212001	200.32		POVAH	1000 411255	341	101000
	05/20/20		unmetered lights 4212004	1,451.25		STLITE	1000 430263	341	101000
	05/20/20		RR Well 4212005	57.45		WATER	5210 430500	341	101000
	05/20/20		SEWER LIFT STATION 4212006	206.68*		SEWER	5310 430600	341	101000
	05/20/20		SEWER PLANT 4212007	1,432.28*		SEWER	5310 430600	341	101000
	05/20/20		POLICE 4212008	243.25		POLICE	1000 411258	341	101000
	05/20/20		TOWN HALL 4212009	457.34		TWNHLA	1000 411250	341	101000
	05/20/20		ICE RINK 421010	48.34*		PARKS	1000 411253	341	101000

05/29/20  
16:41:41

TOWN OF WEST YELLOWSTONE  
Claim Approval List  
For the Accounting Period: 6/20

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Report ID: AP100

\* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	05/20/20	South Iris Street Well 4212013		84.67			WATER 5210 430500	341	101000
	05/20/20	MAD SEWER LIFT 4212014		128.32*			SEWER 5310 430600	341	101000
	05/20/20	Hayden/Grouse Well 4212015		41.08			WATER 5210 430500	341	101000
	05/20/20	MADADD H2O Tower 4212017		53.76			WATER 5210 430500	341	101000
	05/20/20	SHOP 4212018		274.69*			STREET 1000 430200	341	101000
	05/20/20	ANIMAL 4212029		122.03			ANIML 1000 440600	341	101000
	05/20/20	CLORINATOR 4212030		69.44			WATER 5210 430500	341	101000
	05/20/20	Electric Well 4212031		41.19			WATER 5210 430500	341	101000
	05/20/20	PARK 4212032		112.57*			PARKS 1000 411253	341	101000
	05/20/20	UPDH 4212041		453.51			UPDH 1000 411252	341	101000
	05/20/20	SEWER TREAT SERV 4212046		2,646.91*			SEWER 5310 430600	341	101000
	05/20/20	LIBRARY 23 dunraven 4212054		103.58			LIBR 1000 411259	341	101000
47005		3247 Auditel, Inc.		269.45					
	05282020	05/28/20 Fee on Monthly savings Polic		107.78			POLICE 1000 420100	345	101000
	05282020	05/28/20 Fee on Monthly savings PW		40.42			STREET 1000 430200	345	101000
	05282020	05/28/20 Fee on Monthly savings Rec D		13.48			RECDEP 1000 460440	345	101000
	05282020	05/28/20 Fee on Monthly savings Parks		8.09			PARKS 1000 460430	345	101000
	05282020	05/28/20 Fee on Monthly savings SocSe		13.48			SOCSE 1000 450135	345	101000
	05282020	05/28/20 Fee on Monthly savings Libra		13.48			LIBRY 2220 460100	345	101000
	05282020	05/28/20 Fee on Monthly savings Admin		24.24			ADMIN 1000 410210	345	101000
	05282020	05/28/20 Fee on Monthly savings Water		24.24			WATER 5210 430500	345	101000
	05282020	05/28/20 Fee on Monthly savings Sewer		24.24			SEWER 5310 430600	345	101000
47006		3242 Fisher's Technology		17.12					
	805410	05/22/20 copier maintenance fee		17.12			FINADM 1000 410510	356	101000
47007		999999 DANIEL FLORES		540.00					
	05/27/20	Restitution Disbursement		540.00			COURT 7469 212401		101000
47008		2708 Howell Septic & Excavating		2,384.00					
	05/27/20	Digup/replace water services		1,996.50			WATER 5210 430550	357	101000
	05/27/20	Sewer camera Alley D storm drn		387.50*			STORM 1000 430235	357	101000
47009		1 First Security Bank of BZN, Div		150,000.00					
	05/22/20	Payment onPrincipal of GO Bond		150,000.00			GOBOND 3050 490100	610	101000
47010		2952 DIS Technologies		30.00					
	04/05/20	Dispatch IT		30.00			DISPCH 1000 420160	398	101000

05/29/20  
16:41:41

TOWN OF WEST YELLOWSTONE  
Claim Approval List  
For the Accounting Period: 6/20

Page: 4 of 6  
Report ID: AP100

\* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
47011		3269 Answers & Consulting		273.90					
	1	05/12/20 FacilitateStaffonchngetoSS,Rec		273.90		ADMIN	1000 410210	356	101000
47012		2189 Custom Logo		92.00					
		05/20/20 Rec Dept Embroidary shirts		92.00		ADMIN	1000 410210	327	101000
47013		999999 TRIPLE CREEK REALTY		50.00					
		05/26/20 Refund Business License fee		50.00		BUSLIC	1000 322020		101000
47014		999999 JULIANNA PFEIFER		50.00					
		05/26/20 Refund Business License fee		50.00		BUSLIC	1000 322020		101000
47015		2729 Consumer Reports		30.00					
		05/27/20 Subscription renewal		30.00		LIBRY	2220 460100	215	101000
47016		999999 MELANIE GOSPODAREK		811.00					
		01/12/20 Available Stipend for FY20		811.00		FINANC	1000 410510	380	101000
47017		2897 Radar Shop, The		441.00					
	12852	05/21/20 Annual radar certification		441.00		POLICE	1000 420100	220	101000
47018		633 Bozeman Trophy & Engraving		70.00					
	20641	05/11/20 Dispatch Notary stamps (2)		70.00		DISPTC	1000 420160	220	101000
47019		2586 Waxie Sanitary Supply		822.92					
	79169736	05/15/20 Handsanitizer (12)		631.52		PARKS	1000 460430	220	101000
	79166679	05/14/20 Cleaning supplies		191.40		PARKS	1000 460430	220	101000
47020		3243 Susan Swimley		18.50					
	10344	05/06/20 Emails re:Zone text change		18.50		LEGAL	1000 411100	352	101000
47021		379 Energy Laboratories, Inc		355.50					
	314513	05/19/20 WW Effluent/Influent		355.50		SEWER	5310 430600	357	101000
47022		2801 West Yellowstone Back & Neck		100.00					
		05/11/20 DOT Physical Westphal		100.00		WATER	5210 430500	357	101000
47024		1061 Lane and Associates		143.53					
	7820	05/11/20 Random Drug Tests (2)		143.53		ADMIN	1000 410210	356	101000

05/29/20  
16:41:41

TOWN OF WEST YELLOWSTONE  
Claim Approval List  
For the Accounting Period: 6/20

Page: 5 of 6  
Report ID: AP100

\* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
47025		67 Dept Environmental Quality/Water		70.00					
	5R20000955	05/05/20 Drinking Water Renewal Fee		30.00		WATER	5210 430500	380	101000
	5R20000955	05/05/20 Wastewater Renewal Fee		40.00		SEWER	5310 430600	380	101000
47026		999999 CHRISTINE COUCH, CC'S SANDWICH		500.00					
		05/18/20 Refund RT Bond Closing		500.00		RTBOND	2100 214000		101000
47027		2684 Titan Machinery		302.02					
	13959410	05/11/20 Shoes forbtmskids,seal		302.02		STREET	1000 430200	369	101000
47028		2800 RDO Equipment Co.		41.75					
	P4655316	05/15/20 Sweeper parts		41.75		STREET	1000 430200	369	101000
47029		2099 Quick Print of West Yellowstone		103.00					
	13289	05/07/20 envelopes/labels		103.00		COURT	1000 410360	321	101000
		# of Claims	30	Total:	229,056.24				



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Fund/Account	Amount
1000 General Fund	
101000 CASH	\$70,021.22
2100 Local Option Taxation-Resort Tax	
101000 CASH	\$500.00
2220 Library	
101000 CASH	\$438.57
2850 911 Emergency	
101000 CASH	\$47.71
3050 GO Bond	
101000 CASH	\$150,000.00
5210 Water Operating Fund	
101000 CASH	\$2,593.75
5310 Sewer Operating Fund	
101000 CASH	\$4,914.99
7469 City Court - Judge Gibson	
101000 CASH	\$540.00
Total:	\$229,056.24

WEST YELLOWSTONE TOWN COUNCIL  
**Town Council Meeting**  
**May 19, 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, Social Services Director Kathi Arnado, Chief of Police Scott Newell, Water & Waste Water Superintendent Greg Johnson

Lewis Robinson III, Denice Sabolsky, Dwayne Konrade, Ellen Butler, Lisa Johnson, Jan Neish-Island Park News, Rob Yeakey, Congressman Greg Gianforte, Dr. Jane Gillette

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 COVID-19 pandemic, only the Council Members and necessary staff are meeting at Town Hall. The public joins the meeting using a video conferencing 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**

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Mayor Johnson calls the meeting to order. The purpose of the meeting is to discuss goal-setting for the Town. Mayor Johnson explains that they have a meeting like this about once a year to discuss the direction the town is going. Schmier shares his list first, noting that he prepared this list prior to the onset of the COVID-19 pandemic. Schmier lists annexation of the 80 acres, parking areas for day visitors, completing the ADA project, water sources, water well improvements, and improving public information channels. He also mentions that he thinks they need a city planner. Mathews explains that he also thinks they should work on public information, possibly more frequent manager's reports, finishing the casting pond project and volleyball court. He says he thinks they should contract city planning out. Mayor Johnson agrees with the suggestions that have already been presented. Johnson says he would like to get more help with Human Resources (HR). Mathews asks if they hired someone for HR, would they save legal fees. Sabolsky says that they could if they hired a really qualified person or firm, but its not a guarantee. Johnson says he would like to consider extending the sidewalk from Alley D to the Madison Apartments, there is a lot of traffic in that area. Johnson also suggests addressing public information through a web-based newspaper with no printing costs. The group discusses the idea briefly. Johnson also mentions water and sewer concerns. Forsythe says that his priorities have changed during this crises and says his number one goal at this point is survival and they will reassess in the fall to see where they are. He says his number one goal for years has been the establishment of a competent medical facility. Forsythe says he also feels they need a city planner and they could contract that out. Forsythe says the streets are a top priority and they need to put some attention into the streets, particularly in the Madison Addition. Forsythe agrees that they need help with HR and even though Sabolsky is qualified, there's only so much one person can do. Forsythe says they need a building inspector and he doesn't think that is a person that is necessarily a town employee. Watt says that fiscal management of the unique challenges they are facing is very important. He says that they need to identify the projects they can complete and get off the list as soon as possible. He says that a city planner is going to be important as they work out developing the 80 acres. Watt agrees the building inspection is also important to have available. Sabolsky notes that in the past, affordable housing was a top goal. He says that he thinks the public knows that water and sewer is part of that challenge and must be addressed first. Sabolsky says he hesitates to hire a planner to the staff as it's hard to find someone, take the time to bring up to speed and then they leave for a better job. He says they will have the same issue with HR consulting. Sabolsky says that if they can get through the next year, through next June, they should be okay. He says its going to be painful for some departments, they're going to have to make some big budget cuts. Mathews says that he knows Sabolsky has pursued multiple grants and asks if hiring a professional grant writer would be beneficial. Sabolsky says that the problem with that is again, by the time they learn

everything they need to know, they may as well write it themselves. He says that Rob Gilmore of the Northern Rocky Mountain Economic Development District has been extremely helpful and helped them apply for the EDA grant that could pay for 80% of the wastewater treatment facility. He says Gilmore is busy, but they get a lot of help from him. Sabolsky says he is working on the building inspector issue. He says they are investigating whether the State can take it over completely. He says the County will not come down to do inspections and every city in the state is struggling to hire enough inspectors. He says they are in conversations with the union about the employee that already have that is trained. Forsythe says that what they have discussed is kind of like Christmas list and they need to determine what their priorities are. Sabolsky says he probably spends 30% to 50% of his time on water and sewer issues. He says it is most important right now. Johnson agrees that they need to establish their priorities and they discuss how to make those decisions. After extensive discussion, the Council agrees that their top priority is water and sewer issues, including the lease with Montana Aeronautics and providing service to the airport. The group discusses the casting pond project again. Forsythe says his next two priorities are building inspections and the streets, he says that at a minimum they need to crack seal the streets this year. After discussion, they decide that building inspections and the streets are the second and third priorities. Sabolsky says they have \$1.3 million set aside for streets. The Council discusses the volleyball court and recent proposal for a Gaga ball pit. Watt says those are fairly small projects that won't cost the Town much, he says they should try to just get them done. Johnson says that the building inspection responsibility is administrative, not necessarily a Town goal. They agree the streets are the second priority. They also agree that the casting pond and new sidewalk is the third priority and they need to finish that project. Johnson says that he thinks putting in lighting from Alley D to the Madison Apartments in the Madison Addition should be next on the list. He says that it is a safety issue and that street gets a lot of walking traffic. Sabolsky determines that they have \$500,000 set aside for street lighting. The Council also discusses crosswalks and safe crossings. The work session adjourns at 7:05 PM. The regular meeting begins at 7:15 PM.

### **Public Comment Period**

Greg Gianforte, Montana Representative in the US House of Representatives and candidate for Governor, addresses the meeting participants. He mentions that the Governor announced today that the State of Montana is moving into Phase 2 of the reopening plan as of June 1. Gianforte says that consumer confidence is rebuilding and Montana is preparing to welcome visitors this summer, especially to our national parks. He says that on a public health front, they may have a vaccine available by the end of this year. He says that if there is a reoccurrence of the virus, now they know who the vulnerable population is, and hopefully will be able to focus on that. He says he supports focusing on the economy and not relying on the government. Mayor Johnson says he supports moving forward and opening the economy by June 1, 2020. Watt says that they have just less than two weeks to get ready, but they need to get the economy going and get Yellowstone open. Gianforte says that he has talked to YNP Superintendent Cam Sholly several times in the past couple weeks and he assured him the park will open this summer. Mathews says he has concerns about testing in Montana. He says that Montana has a 95% recovery rate and he does not think its appropriate to throw up red flags every time there is a positive result. Gianforte agrees, pointing out that they have only five people in the hospital at this time, nowhere close to overloading their healthcare system. He says that they have seen increases in domestic violence and suicide rates, so there are definitely consequences to telling everyone to sequester at home. Forsythe questions how will the government recover from the vast amounts of money that is being spent on this crises. Gianforte says it's a true concern and the first step is starting up the economy. Schmier thanks Gianforte for taking the time to attend the meeting. He says that there are talks about viral triage centers and additional health care needs in West, how can they get more help with that? Gianforte says that the CARES act, passed by Congress last month, sent a substantial amount of money to cities and towns in Montana. He encourages the Town to keep track of all hard costs associated with the crises. He also recommends making contact with the members of the Governor's committee to allocate those funds. Drew Barney, requests through the chat function, about getting the roads into Yellowstone open to at least bikes and walking. Gianforte says he would be happy to bring that up with Superintendent Sholly. Johnson agrees and says he has brought it up a few times already and hasn't been successful, but they can keep trying.

Garrett Ostler of the Madison Hotel addresses the Council and encourages the sharing of information between the Town and its citizens.

### **Council Comments**

Forsythe says that communication between the Town, Chamber and the public is important. He says that he thinks they need to let everyone know what events for the summer have been cancelled and what is still planned.

Watt says that the Yellowstone Rod Run has been rescheduled for 2021. He also asks if there will be a Memorial Service at Fir Ridge on Memorial Day. Johnson responds that it has been cancelled, but the flags will still be put up that day. Watt says there is a meeting tomorrow to discuss 4<sup>th</sup> of July activities. Watt also reports that high school graduation is planned for May 30, 2020 on the football field to provide for social distancing.

Mayor Johnson says that Gibbon Avenue has turned into a major truck route, probably due to the improvements in GPS technology. He says Gibbon is not reinforced to handle heavy traffic and they should sign that accordingly. Johnson also says they should send a letter to Cam Sholly, YNP Superintendent, similar to the letter they sent today to the Governor, encouraging the opening of Yellowstone National Park by June 1, 2020.

### **Public Hearing-Ordinance No. 271, Fireworks**

Mayor Johnson reads the public hearing notice. The hearing was advertised in the Bozeman Daily Chronicle, the Town's website, the Town's Facebook page, and posted publicly at the Post Office. No comments are received.

### **Public Hearing-Resolution No. 742, Budget Amendments**

Mayor Johnson reads the public hearing notice. The hearing was advertised in the Bozeman Daily Chronicle, the Town's website, and posted publicly on the Post office. Jane Gillette points out a minor error on the second page of the resolution, no other comments are received.

### **ACTION TAKEN**

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- 1) Motion carried to approve the claims, which total \$ (Watt, Forsythe) Schmier abstains from Claim #46964.
- 2) Motion carried to approve the Consent Agenda, which includes the minutes of the May 5, 2020 Town Council Work Session and Meeting. (Schmier, Mathews)
- 3) Motion carried to approve the first reading of Ordinance No. 271, an ordinance that amends the fireworks ordinance. (Forsythe, Watt)
- 4) Motion carried to approve Resolution No. 742, a budget transfer resolution. (Forsythe, Watt)
- 5) Motion carried to approve the Marketing and Promotions Fund Advisory Board recommendation for the West Yellowstone Chamber of Commerce for \$30,000 for a COVID-19 recovery marketing campaign. (Watt, Mathews)

### **DISCUSSION**

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- 1) Forsythe asks about the bill from Ross Miller, a water rights attorney, and asks if they are almost done with that project. Sabolsky responds that they are making progress and hope to be done by July. He also asks about the replacement badge for Officer Trujillo. Chief of Police Scott Newell responds that the order was actually for a badge for Officer Sosa.

- 3) Forsythe suggests adding clarification to the ordinance as to what are defined as permissible fireworks and what are not. Schmier points out that the phrasing comes right out of Montana Code. The Council discusses if that language should be changed. The Council decides not to change the language and approve as written.
  - 4) The Council discusses each portion of the resolution for clarification.
  - 5) Johnson explains that the Chamber applied for \$40,000 for this campaign but since the board is in the process of adopting a cap to awards, they agreed to only award \$30,000 at this time. The marketing funds will be used to target markets within driving distance.
- A) **Town Manager/Department Head Reports:** Town Manager Dan Sabolsky says that they did receive a proposal from First Security Bank for a line of credit to provide short-term financing for the wastewater facility project. He says he expects another proposal from Madison Valley Bank by the end of the week. Sabolsky mentions that they are anticipating high school graduation using the Town's stage on the football field on May 30, 2020. Sabolsky also shows some new signs they intend to put up at the recreation and city park facilities. He says they hope to open those facilities by May 25, 2020. He says the Chamber restrooms opened today. They will be cleaned professionally once a day and the Chamber staff will use a fogger to disinfect twice a day. He reports that Gallatin County is going to pay for testing of the Town's wastewater to detect the presence of COVID-19 in the community. Sabolsky says he has reviewed the appraisal document that was used to establish the lease payment for the property owned by the airport for the wastewater treatment facility. He says that after reviewing the document, he was disturbed by phrases such as "hypothetical conditions" and he believes they are paying much more than the property is worth. Sabolsky says that they are paying attention to the Task Force that will distribute the federal money to cities and towns, they are concerned about no representation for resort tax communities but will be working to make sure they are heard. Sabolsky says they are working on cutting the budget, resort tax collections have been down significantly as a result of the crises. He says that all departments have been asked to cut their budgets 20%. He reports on review of the wastewater facility and viewing a headwaters system in action. He reports that he met with the Town Attorney to review job descriptions for the Public Works department and Water & Sewer Department. He says they are working to update the existing job descriptions so they match the duties being performed by the employees in those departments prior to the next union negotiation. Forsythe asks if the outstanding bills with the Town's previous engineer, Dick Dyer, have been settled. Sabolsky says that he has asked for additional documentation from Dyer to substantiate his invoices as he believes there is some duplication in billing. Forsythe asks if they actually need two full-time employees in the Water & Sewer Department. Sabolsky says that at this time, they definitely do as there is a backlog of maintenance that needs to be done. Mathews asks why are the Fire Department personnel testing the hydrants if that is what the Water & Sewer personnel are doing. Fire Chief Shane Grube explains that the fire personnel tests each hydrant for flow tests after each hydrant has been greased and maintained by the water & sewer personnel.

**Water & Waste Water** Superintendent Greg Johnson reports on on-going maintenance, access to Whiskey Springs and the water tank, and on-going issues. Chief of **Police** Scott Newell report on a unusual case last week where they had to take custody of a 2-year old child that had been abducted by the grandmother, the very good score they received on the 911 audit, and good progress at the academy made by Officer Leonel Sosa. **Social Services** Director Kathi Arnado report on grant applications that have been submitted to support the food bank, rental assistance, and other social programs. She says they will be accepting a check for \$10,000 on Thursday from Fall River for the food bank. She also mentions the food distribution drive they held this past Saturday at the Town Hall. They are also working on a program with area farmers to acquire products from local farms to

help those in need. **Finance** Director Lanie Gospodarek reports that the audit is finally finished and they will be scheduling an audit conference shortly. Business licensing is underway, starting the budget process. **Public Services** Superintendent James Patterson reports on equipment maintenance, the town clean up event that is going on all week, and preparing for the summer season. Mayor Johnson adds that the Cemetery Board met today about cleaning up the cemetery, land acquisition, and terms for the board members.

Johnson mentions that yesterday, he participated in a program called Meals with Mayors. The program is hosted by Guy Fieri, the host of the television program Diners, Drive-Ins and Dives. They spotlighted three restaurants, Bullwinkles, Slippery Otter, and the Buffalo Bar and they also spotlighted three non-profits including the West Yellowstone Foundation, Social Services, and Little Rangers. They also included Jeff Fisher (retired football coach for the Houston Oilers) and musician Brian Hughes. Bullwinkles won the competition with their elk ravioli and the West Yellowstone Foundation will receive a grant on their behalf. He encourages everyone to watch the program on YouTube, search for "Meals with Mayors."

- B) Fire Chief Shane Grube reports that last week they met with Gallatin County Health Department, Bozeman Health, Gallatin County Emergency Management, Med-Care, and the Mayor/Deputy Mayor. Grube says that he pushed for additional testing capacity. The involved parties requested a trailer or tent to perform this testing and they have secured the trailer purchased by the Chamber for SnowShoot. They are moving forward with this project. Grube says that the Governor announced today that the 2-week quarantine for out of state residents will expire June 1, 2020 and he also announced that he will provide funding for testing in gateway communities such as West Yellowstone. Sabolsky adds that in order to move forward with the testing capacity, they feel that they need to purchase up to \$10,000 in supplies. Sabolsky says he believes they can come up with at least \$5000 from some of the grants/funds acquired by Social Services for this crisis. He says he has directed all the department heads to track any time spent by employees dealing with the crisis. They recognize it may take some time to get the federal money, so they will need to cover some of these costs up front. The Council discusses money they will hopefully receive through the federal CARES act. Grube explains that he will participate in another meeting tomorrow to discuss these items. Forsythe clarifies that individuals that are suspected to be positive or have high-risk exposure, are supposed to quarantine for 2 days. Grube says that they are, but they realize that tourists may not agree to that and they need to support them to either quarantine here or isolate themselves until they get home. Lanie Gospodarek asks whether they are administering diagnostic or antibody tests. Grube says they are consistently testing here in West Yellowstone, specifically symptomatic diagnostic testing. Jan Neish asks about the Abbott 15 minute test. Grube responds that it is not entirely reliable but it is being used in situations such as jails where they need immediate results.

The Council briefly discusses correspondence they have received regarding the crisis. Johnson says he thinks they need to send a letter directly to Cam Sholly, YNP Superintendent encouraging the opening of the Montana entrances by June 1, 2020.

The meeting is adjourned. (9:55 PM)

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Mayor

ATTEST:

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Town Clerk

# ORDINANCE NO. 271

## AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF WEST YELLOWSTONE AMENDING CHAPTER 8.08 OF THE WEST YELLOWSTONE TOWN CODE IN ITS ENTIRETY.

WHEREAS, the Town Council of the Town of West Yellowstone believes that the regulation of fireworks is in the best interests of the health, safety and welfare of the citizens of West Yellowstone; and

WHEREAS, the Town Council believes in order to properly regulate the use of fireworks within the boundaries of the Town and on Town property located outside the boundaries of the town, the current fireworks chapter must be revised; and

WHEREAS, the Town Council believes such changes are necessary to ensure the safety of the citizens of the Town; and

WHEREAS, the Town Council considered this ordinance and any public comment made on this ordinance at a public hearing, duly noticed and held on May 19th, 2020, and considered a first reading of this ordinance at a regularly scheduled and duly noticed meeting of the Council on May 19, 2020, and a second reading of this ordinance at a regularly scheduled and duly noticed meeting of the Council on June 2, 2020;

NOW THEREFORE, BE IT ORDAINED by the Town Council of the Town of West Yellowstone that the following amendment be made to the municipal code of the Town of West Yellowstone, effectively amending Chapter 8.08 in its entirety as follows:

### **Section 1: Chapter 8.08 FIREWORKS**

Sections:

- 8.08.005 Definitions.
- 8.08.010 Sale, discharge and use prohibited.
- 8.08.011 Permissible Fireworks
- 8.08.015 Discharge of fireworks.
- 8.08.020 Compulsory removal of stock.
- 8.08.025 Suspension of purchase, sale and discharge due to fire danger.
- 8.08.030 Violation-Penalty.

#### **8.08.005 Definitions.**

Fireworks: Includes any combustible or explosive composition, or any substance or combination of substances, or article prepared for the purpose of producing a visible or audible effect by combustion, explosion, deflagration or detonation, and includes skyrockets, roman candles, helicopters, daygo bombs, blank cartridges, toy cannons, toy canes or toy guns in which explosives other than toy paper caps are used; the type of balloons which require fire underneath to propel the same; firecrackers, torpedoes, sparklers or other fireworks of like construction; and any fireworks containing any explosive or flammable compound or any tablets or other device containing any explosive substance.[MCA 50-37-101]

Nothing in this section shall be construed as applying to toy paper caps containing not more than twenty five hundredths (0.25) of a grain of explosive composition per cap, nor to the manufacture, storage, sale or use of signals necessary for the safe operation of railroads or other classes of public or private transportation, nor apply to the military or navy forces of the United States or of this state, or to peace officers, nor as prohibiting the sale or use of blank cartridges for ceremonials or theatrical or athletic events. [MCA 50-37-102]

#### **8.08.010 Sale, discharge and use prohibited.**

The sale, solicitation, discharge, firing, or use of fireworks or other substances designed or intended for pyrotechnic display or demonstration within the Town is prohibited; provided that the Town along with the Hebgen Basin Fire District may, at any time, in writing, permit a Town and/or West Yellowstone Chamber of Commerce-sponsored public display of fireworks under such conditions, supervision, limitations, and precautions as they may prescribe and by properly qualified persons, with regard to the safety of persons and property.

The prohibition set forth in this Section shall not apply to the sale and purchase of fireworks for three (3) calendar days prior to and including July 4<sup>th</sup> and December 31<sup>st</sup> each year, and as set forth below.

#### **8.08.011 Permissible fireworks.**

Permissible fireworks, excluding sky rockets, roman candles, and bottle rockets, include and are limited to those that meet the definition of "common fireworks" as set forth in the U.S. department of transportation's Hazardous Materials Regulations, 49 CFR, parts 173.88 and 173.100, as they read on January 1, 1985, and that comply with the construction, chemical composition, and labeling regulations of the U.S. consumer product safety commission, as set forth in 16 CFR, part 1507, as it read on January 1, 1985. [MCA 50-27-105]



### **8.08.015 Discharge of fireworks.**

Discharge and use shall be allowed upon the following conditions:

1. There shall be no discharge of fireworks from or into any national forest, national park, or state highway.
2. There shall be no discharge of fireworks within one hundred (100) feet of a church or medical facility; or within fifty (50) feet of any entrance to any business location or hotel.
3. There shall be no discharge of fireworks from or towards a motor vehicle, motorcycle, or snowmobile.
4. There shall be no discharge or use of fireworks in the following areas within the Town limits:

The areas bounded by and including the intersection of Gibbon Avenue and Electric Street east to Boundary Street, Boundary Street south to Yellowstone Avenue, west on Yellowstone Avenue to Geysir Street and north on Electric Street to the intersection of Gibbon Avenue and Electric Street; and the entire area known as the Historic District and the Grizzly Park Subdivision, as shown on the map included as Attachment A to the ordinance codified in this section.

5. There shall be no discharge or use of fireworks on the area of Town commonly known as "The Old Airport," "The 80 Acres," or any other lands owned or leased by the Town outside of the municipal boundaries of the Town.
6. There shall be no discharge of fireworks earlier than 12:00 p.m. (noon) on July 3<sup>rd</sup> or 4<sup>th</sup>, and 5:00 p.m. on December 31<sup>st</sup>, nor later than 11:00 p.m. on July 3<sup>rd</sup> and 11:59 p.m. on July 4<sup>th</sup>, and 12:30 a.m. on January 1<sup>st</sup> of each year.
7. There shall be no discharge of fireworks toward another person or group of people, or in the vicinity of or toward any animal, in such manner to expose such person, persons or animal to the risk of injury or harm.
8. There shall be no discharge of any fireworks within two hundred (200) feet of any propane or gasoline fuel tanks, or any business dispensing any flammable fuel or compressed gas product.

9. Any person discharging or supervising the discharge of fireworks as provided in this Section, shall promptly clean, remove, and responsibly dispose of any litter, garbage, or debris resulting from such discharge. Any person failing to do so may be cited by law enforcement as appropriate.

**8.08.020 Compulsory removal of stock.**

Except as specifically provided in this Section, the provisions of Title 50, Chapter 37, Montana Code Annotated, shall apply to the Town of West Yellowstone. The Town may, at its discretion, remove or have removed, at the owner's expense, all stock of fireworks and articles specified in Section 8.08.005, and any similar article or combustible, exposed for sale or held in stock in violation of this Chapter.

**8.08.025 Suspension of purchase, sale and discharge due to fire danger.**

The sale, purchase, discharge, and use of fireworks, as permitted by this Section, shall be suspended when fire danger reaches a designation of "high" as determined by the United States Forest Service or Yellowstone National Park, or may be suspended at any time by declaration of the Town Manager of West Yellowstone, at his/her discretion, as follows: upon the recommendation of the Fire Chief of the Hebgen Basin Rural Fire District, or the Chief of the West Yellowstone Police Department, or for other legitimate reasons. In the event of such declaration, the Hebgen Basin Rural Fire Department, the West Yellowstone Police Department, and the general public shall be immediately notified of the declaration.

**8.08.030 Violation--Penalty.**

Violation of this Chapter is a municipal infraction subject to the provisions of Sections 7-1-4150 through 7-1-4152, MCA, including but not limited to a municipal infraction is a civil offense punishable by a civil penalty of not more than \$50 for each violation or if the infraction is a repeat offense, a civil penalty not to exceed \$200 for each repeat violation.

**Section 2: REPEALER**

All ordinances and parts of ordinances in conflict with provisions of this ordinance, except as provided above, are hereby amended or repealed.

**Section 3: EFFECTIVE DATE**

This ordinance shall be in full force and effect thirty (30) days after final adoption by the Town Council of the Town of West Yellowstone.

**Section 4: SEVERABILITY**

If any portion of this ordinance or the application therefore to any person or circumstance is held invalid, such invalidity shall not affect other provisions of this ordinance which may be given effect without the invalid provisions or application and, to this end, the provisions of this ordinance are declared to be severable.

PASSED BY the Town Council and approved by the Mayor of the Town of West Yellowstone, Montana, this \_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Mayor Jerry Johnson

\_\_\_\_\_  
Deputy Mayor Brad Schmier

\_\_\_\_\_  
Council Member Greg Forsythe

\_\_\_\_\_  
Council Member Travis Watt

\_\_\_\_\_  
Council Member Jeff Mathews

ATTEST:

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



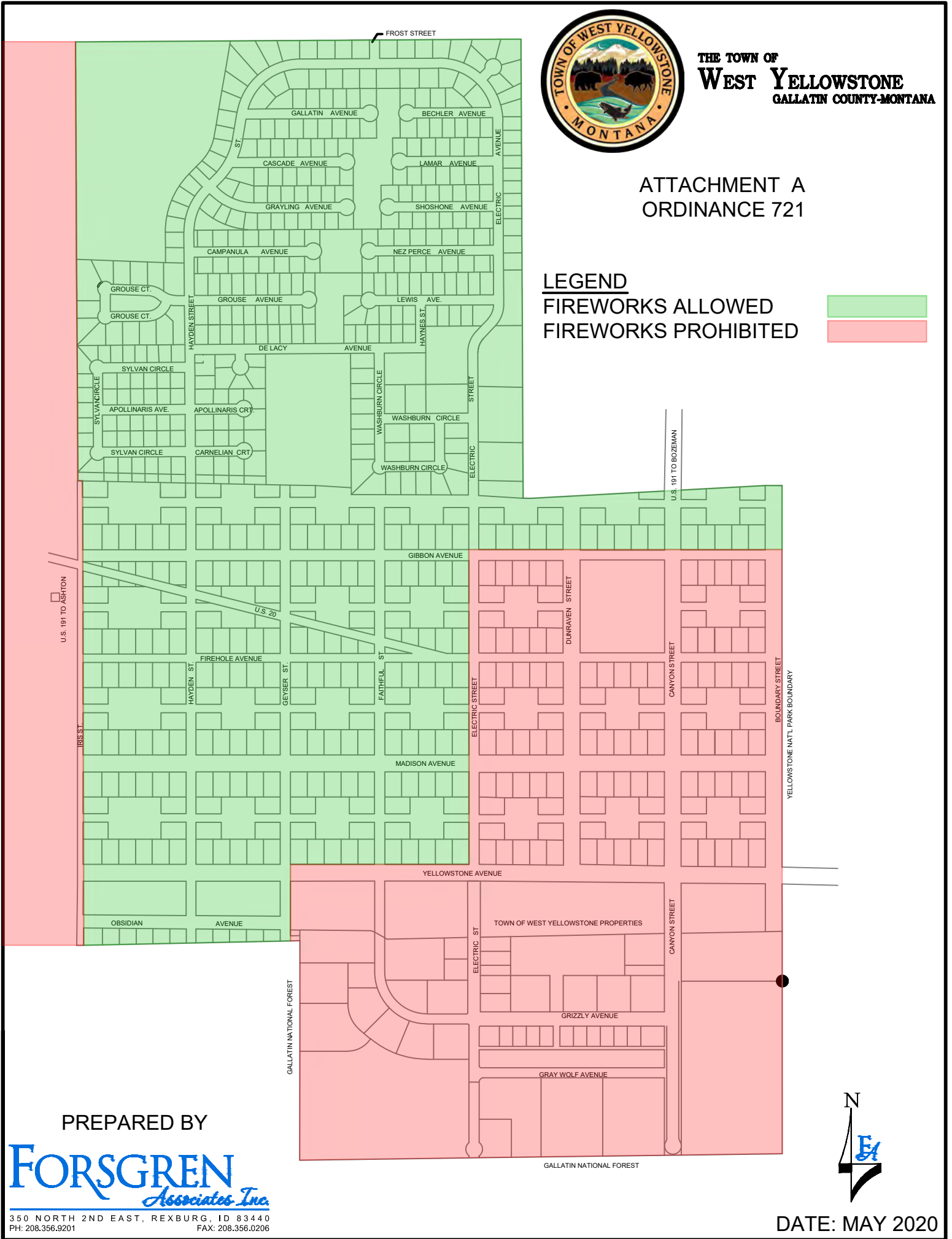
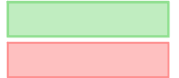


THE TOWN OF  
**WEST YELLOWSTONE**  
GALLATIN COUNTY-MONTANA

## ATTACHMENT A ORDINANCE 721

### LEGEND

FIREWORKS ALLOWED  
FIREWORKS PROHIBITED



PREPARED BY

**FORSGREN**  
*Associates Inc.*

350 NORTH 2ND EAST, REXBURG, ID 83440  
PH: 208.356.9201 FAX: 208.356.0206



DATE: MAY 2020

# A NEW FACILITY FOR:

## FOREVER WEST - PHASE 2 RENTAL STRUCTURAL

WEST YELLOWSTONE, MT

FOREVER WEST

RENTAL STRUCTURAL



1680 WOODRUFF PARK  
IDAHO FALLS, IDAHO 83401  
(208) 932-2720  
WWW.NOESIS.US

DRAWN BY	DB	DATE	3/3/2020 11:47:11 AM
REVIEWED BY	DS	DATE	3/3/2020 11:47:11 AM
TECHNICAL APPROVAL	DS	DATE	3/3/2020 11:47:11 AM

### ABBREVIATIONS

AC	ACOUSTICAL CEILING	MISC	MISCELLANEOUS
ADJ	ADJUSTABLE - ADJACENT	MRGB	MOISTURE RESISTANT GYPSUM BOARD
AFF	ABOVE FINISH FLOOR	MTL	METAL
AL	ALUMINUM	N	NORTH
ALT	ALTERNATE	NA, N/A	NOT APPLICABLE
ANOD	ANODIZED	NIC	NOT IN CONTRACT
AP	ACOUSTICAL WALL PANEL	NDU	SANITARY NAPKIN DISPOSAL UNIT
APPROX	APPROXIMATE	NOM	NOMINAL
ARCH	ARCHITECT (-URAL)	NTS	NOT TO SCALE
AW	ACOUSTICAL WALL	OC	ON CENTER
AWF	ACOUSTICAL WALL FABRIC	OD	OUTSIDE DIAMETER
BLDG	BUILDING	OPP	OPPOSITE
BM	BEAM	PCMU	PRE-FACED CMU
BOD	BOTTOM OF DECK	PL	PLATE, PLASTIC LAMINATE
BOT	BOTTOM	P-LAM	PLASTIC LAMINATE
BTWN	BETWEEN	PLWD	PLYWOOD
CB	CATCH BASIN	PNL	PANEL
CBT	CABINET	PORC. TILE	PORCELAIN TILE
CG	CORNER GUARD	PR	PAIR
CJ	CONTROL JOINT	PSF	POUNDS PER SQUARE FOOT
CL	CENTERLINE	R	RISE, RADIUS
CLG	CEILING	PSI	POUNDS PER SQUARE INCH
CLR	CLEAR (-ANCE)	PT	PAINT, PRESSURE TREATED
OMT	CERAMIC MOSAIC TILE	PTD	PAPER TOWEL DISPENSER
CMU	CONCRETE MASONRY UNIT	QT	QUARTZ TILE
CO	CLEAN OUT	R	RISER, RADIUS
COL	COLUMN	RB	RESILIENT BASE
CONC	CONCRETE	RD	ROUGH OPENING
CONT	CONTINUOUS, CONTINUE	RO	ROUGH OPENING
CORR	CORRIDOR	RR	RESTROOM
CP	CARPET	RFS	RUBBER SHEET FLOORING
CS	CONCRETE SLAB, SEALED	S	SOUTH
CT	CERAMIC TILE	SC	SOLID CORE
CTJ	CONTROL JOINT	SCU	STRUCTURAL CLAY UNIT
CTR	COUNTER (-TOP)	SD	SOAP DISPENSER
DBL	DOUBLE	SDSV	STATIC DISIPATIVE SHEET VINYL
DET	DETAIL	ST	STAIN
DIA	DIAMETER	SFGL	SPECIALTY FINISH SAFETY GLASS
DIM	DIMENSION	SHTG	SHEATHING
DF	DRINKING FOUNTAIN	SIM	SIMILAR
DP	DEEP	SL	SLOPE
DR	DOOR	SND	SANITARY NAPKIN DISPENSER
DS	DOWNSPOUT	SP	SPACE (-S)
DWG	DRAWING	SPEC	SPECIFICATION
E	EAST	SQ	SQUARE
EA	EACH	S/S	STAINLESS STEEL
EJ	EXPANSION JOINT	ST	STEEL
EL	ELEVATION	STR	STRUCTURE (-AL)
ELEC	ELECTRIC (-AL)	STRG	STORAGE
EP	ENAMEL PAINT	SV	SHEET VINYL FLOORING
EQ	EQUAL	T	THREAD
EW	EACH WAY	TBB	TILE BACKER BOARD
EXG	EXISTING	T&G	TONGUE AND GROOVE
EXP	EXPANSION	TO	TO OF
EXT	EXTERIOR	TOW	TOP OF WALL
FA	FIRE ALARM	TPD	TOILET PAPER DISPENSER
FD	FLOOR DRAIN	TSCD	TOILET SEAT COVER DISPENSER
FE	FIRE EXTINGUISHER	TT	TIRE TREAD
FEC	FIRE EXTINGUISHER CABINET	TYP	TYPICAL
FF	FACTORY FINISH, FINISH FLOOR	UNO	UNLESS NOTED OTHERWISE
FIN	FINISH (-ED)	U/S	UNDERSIDE
FLR	FLOOR (-ING)	VB	VAPOR BARRIER
FND	FOUNDATION	VCT	VINYL COMPOSITION TILE
FOC	FACE OF CONCRETE	VERT	VERTICAL
FRP	FIBERGLASS REINFORCED PLASTIC PANEL	VGF	VINYL GYM FLOORING
FRVR	FLAME RESISTANT VAPOR BARRIER	VIF	VINYL INDUSTRIAL FLOORING
FT	FOOT, FEET	VR	VAPOR RETARDER
FTG	FOOTING	VT	VINYL TILE
FWC	FABRIC WALL COVERING	VWF	VINYL WALL FABRIC
GA	GAUGE	W	WEST
GALV	GALVANIZED	WC	WATER CLOSET
GH	GARMENT HOOK	WD	WOOD
GMM	GLASS MESH MORTAR BOARD	WD	WASHER & DRYER
GYP BD	GYPSUM BOARD	WDO	WINDOW
HB	HOSE BIB	WF	WALL FABRIC
HC	HANDICAPPED	WFV	WOOD FACE VENEER
HDR	HEADER	WG	WIRE GUARD
HM	HOLLOW METAL	WGL	WIRED GLASS
HORIZ	HORIZONTAL	WM	WIRE MESH
HT	HEIGHT	W/O	WITHOUT
HVAC	HEATING/VENTILATING/AIR CONDITIONING	WOC	WALK-OFF CARPET
ILO	IN LIEU OF	WP	WATERPROOFING
INSUL	INSULATION	WPS	WALL PROTECTION SYSTEM
INT	INTERIOR	WR	WATER RESISTANT
JNT	JOINT	WRGB	WATER RESISTANT GYPSUM
KD	KNOCK DOWN	WFB	WALLBOARD
LAV	LAVATORY	W	WELDED WIRE FABRIC
MCFP	MULTI-COLORED FINISH PAINT SYSTEM	W	WITH
MDO	MEDIUM DENSITY OVERLAY PLYWOOD		
MECH	MECHANIC (-AL)		
MFR	MANUFACTURE (-R)		
MIN	MINIMUM		



1 3D View 1

### GENERAL NOTES:

1. ALL WORK SHALL MEET CURRENT STATE, LOCAL CODES, ORDINANCES, & 2015 IBC
2. ALL MECHANICAL, ELECTRICAL, & PLUMBING WORK SHALL MEET ALL CURRENT APPLICABLE STATE & LOCAL CODES.
3. ALL UTILITIES SHALL BE PROPERLY IDENTIFIED & LOCATED BEFORE WORK BEGINS ON PROJECT.
4. CONTRACTOR SHALL VERIFY ALL CONDITIONS & DIMENSIONS AT THE JOB SITE & NOTIFY THE ENGINEER OF ANY DIMENSIONAL ERRORS, OMISSIONS, OR DISCREPANCIES BEFORE BEGINNING OR FABRICATING ANY WORK.
5. DO NOT SCALE DRAWINGS.

### SHEET INDEX:

A-001	COVER SHEET
A-002	GENERAL NOTES
A-101	MAIN FLOOR PLAN
A-102	SECOND FLOOR PLAN
A-201	ELEVATIONS
A-202	ELEVATIONS
A-301	SECTION
C-001	GENERAL CIVIL NOTES
C-101	EXISTING SITE & DEMO PLAN
C-102	SITE AND UTILITY PLAN
C-601	CIVIL DETAILS
C-602	CIVIL DETAILS
S-001	GENERAL STRUCTURAL NOTES
S-101	FOUNDATION PLAN
S-102	SECOND FLOOR FRAMING PLAN
S-103	ROOF FRAMING PLAN
S-501	FOUNDATION DETAILS
S-520	FRAMING DETAILS
S-601	CONCRETE SCHEDULES & GENERAL DETAILS
S-602	FRAMING SCHEDULES & GENERAL DETAILS

ALWAYS THINK SAFETY



A NEW RESIDENCE FOR:  
RENTAL STRUCTURAL

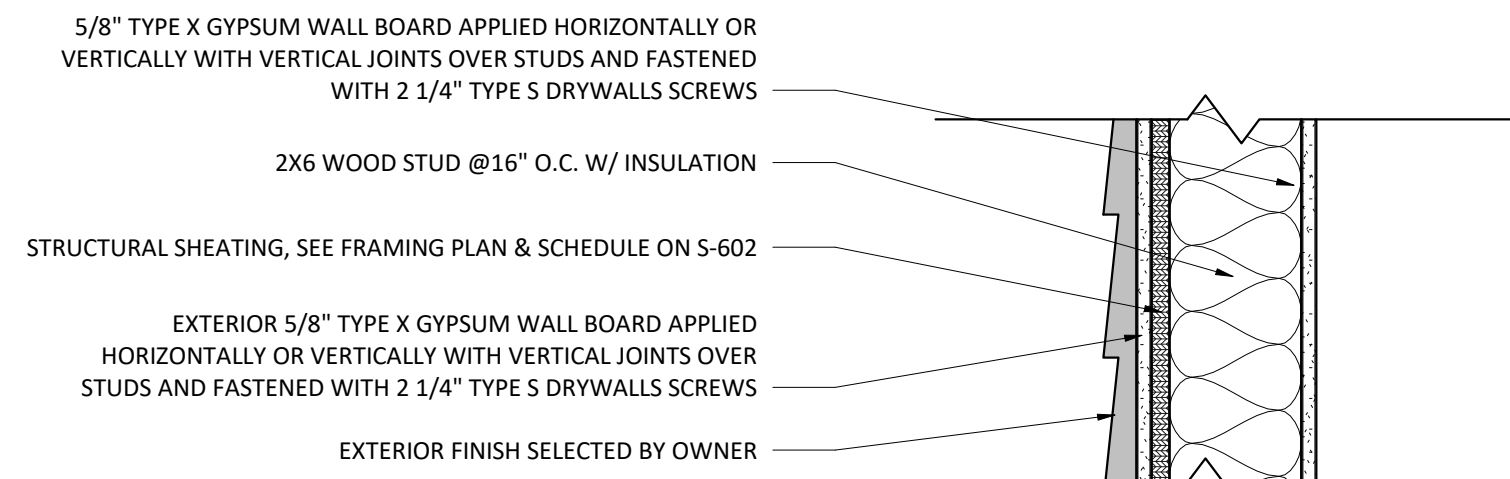
COVER SHEET

STATUS

NOT FOR  
CONSTRUCTION  
FOR DRG  
MEETING REVIEW

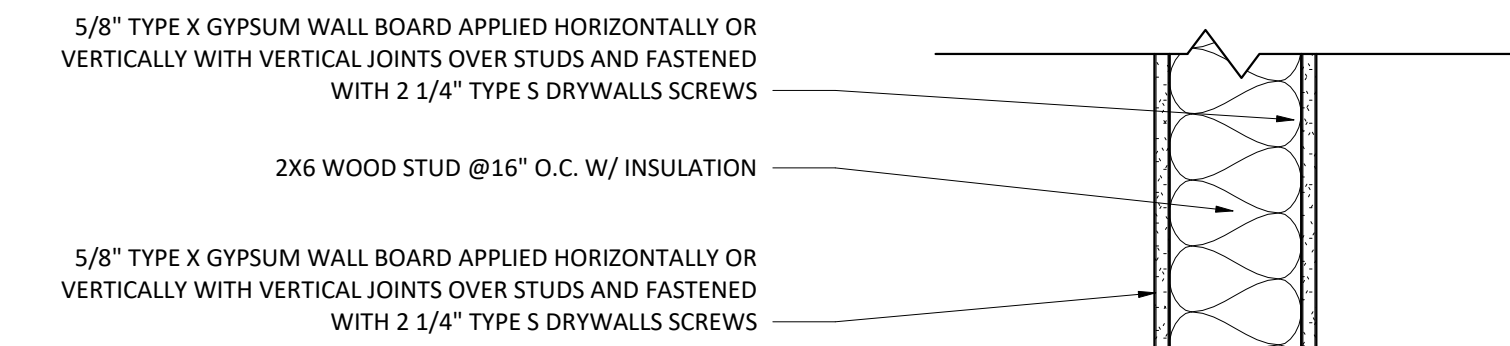
COVER SHEET

A-001



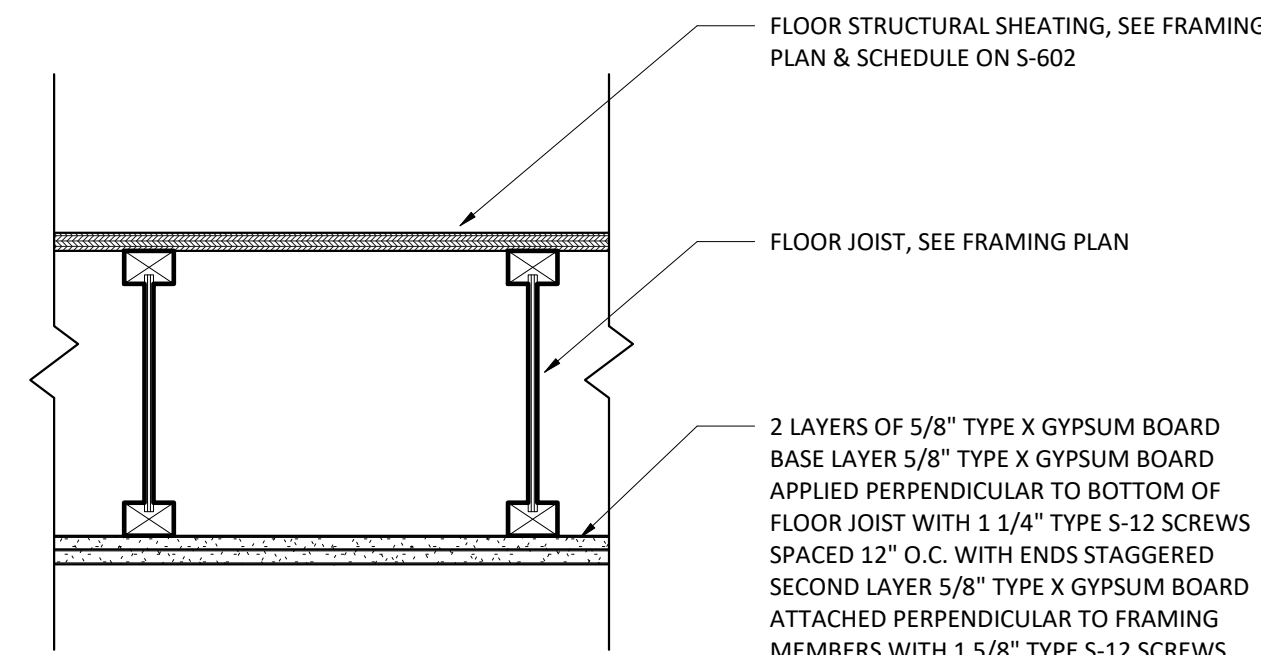
NOTE: EQUIVALENT FIRE RATED EXTERIOR FINISH MUST BE PRESENTED BY CONTRACTOR AND APPROVED BY ENGINEER OF RECORD AND LOCAL BUILDING OFFICIAL PRIOR TO INSTALLATION.

EXTERIOR WALLS



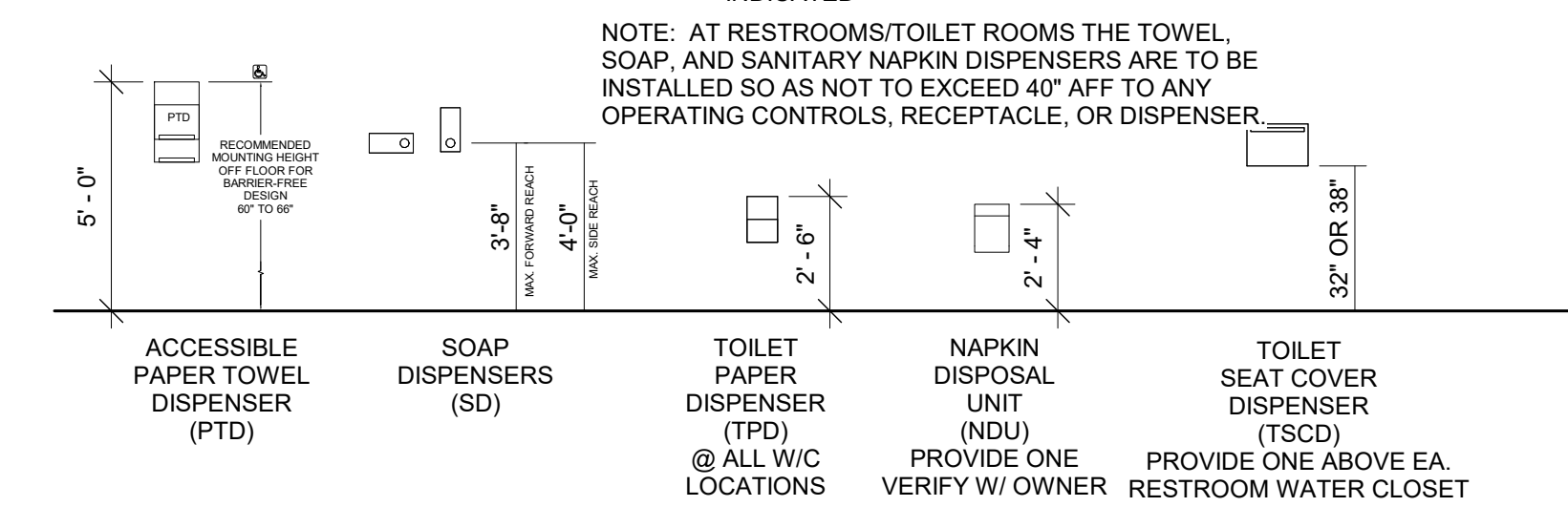
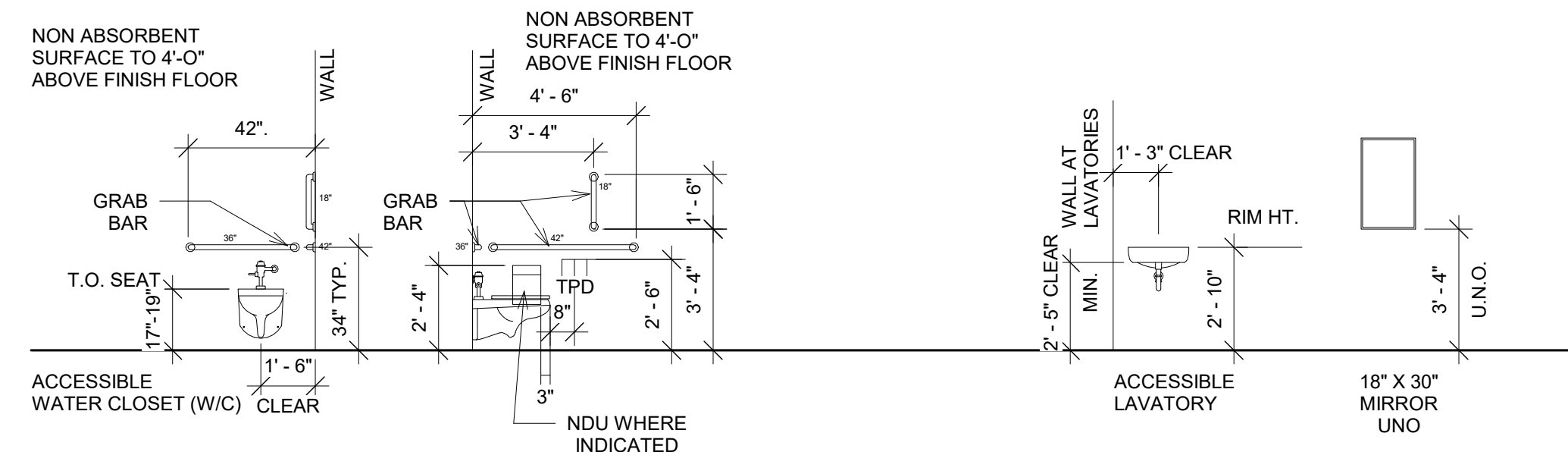
INTERIOR WALLS BETWEEN DWELLINGS

- FIRE PROTECTION NOTES:**
- SMOKE ALARMS SHALL BE IN EACH SLEEPING AREA/ROOM. ALSO IN EACH HALL AND ROOM BETWEEN SLEEPING AREA/ROOM TO EXIT.
  - INSTALL SMOKE ALARMS PER MANUFACTURE INSTALLATION REQUIREMENTS AND LOCAL AND IBC 2015 CODES. CARBON MONOXIDE ALARM SHALL BE INSTALLED PER MANUFACTURE INSTALLATION REQUIREMENTS IN EACH DWELLING UNIT. SHALL BE HARDWIRED WITH BATTERY BACKUP.
  - 5/8" TYPE X GYPSUM BOARD SHALL BE USED IN ON BOTH SIDES OF ALL WALLS AND CEILINGS BETWEEN DWELLING UNITS AND MECH/LAUDRY ROOMS.
  - CHECK WITH LOCAL BUILDING DEPARTMENT FOR ADDITIONAL FIRE PROTECTION REQUIREMENTS.



INTERIOR CEILING BETWEEN 1ST FLOOR AND 2ND FLOOR DWELLINGS.

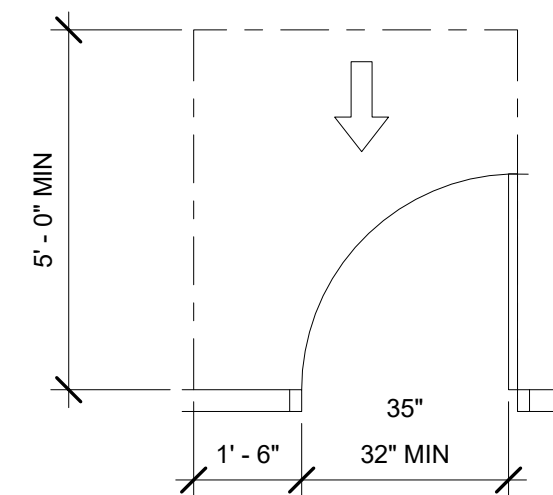
1 HR. WALL AND CEILING ASSEMBLIES  
1/2" = 1'-0"



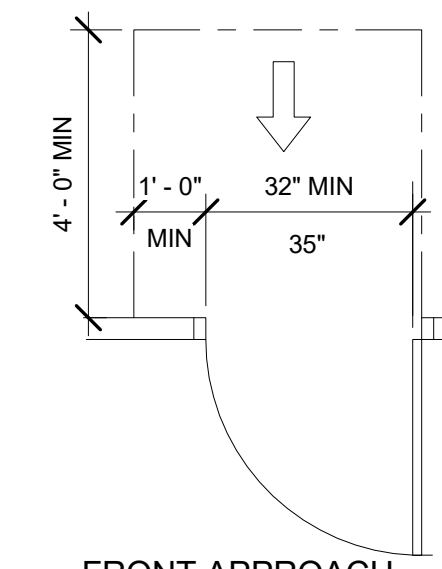
NOTE: AT RESTROOMS/TOILET ROOMS THE TOWEL, SOAP, AND SANITARY NAPKIN DISPENSERS ARE TO BE INSTALLED SO AS NOT TO EXCEED 40" AFF TO ANY OPERATING CONTROLS, RECEPTACLE, OR DISPENSER.

- PROTECTION UNDER SINKS**  
606.6 EXPOSED PIPES AND SURFACES. WATER SUPPLY AND DRAINPIES UNDER LAVATORIES AND SINKS SHALL BE INSULATED OR OTHERWISE CONFIGURED TO PROTECT AGAINST CONTACT. THERE SHALL BE NO SHARP OR ABRASIVE SURFACES UNDER LAVATORIES AND SINKS.
- FLUSH CONTROLS**  
604.6 FLUSH CONTROLS. FLUSH CONTROLS SHALL BE HAND OPERATED OR AUTOMATIC. HAND OPERATED FLUSH CONTROLS SHALL BE LOCATED ON THE OPEN SIDE OF THE WATER CLOSET. EXCEPTION: IN AMBULATORY ACCESSIBLE COMPARTMENTS COMPLYING WITH SECTION 604.9, FLUSH CONTROLS SHALL BE PERMITTED TO BE LOCATED ON EITHER SIDE OF THE WATER CLOSET.
- TOILET PAPER DISPENSER**  
604.7 DISPENSERS. TOILET PAPER DISPENSERS SHALL COMPLY WITH SECTION 309.4 AND SHALL BE 7 INCHES (180 mm) MINIMUM AND 9 INCHES (230 mm) MAXIMUM IN FRONT OF THE WATER CLOSET MEASURED TO THE CENTERLINE OF THE DISPENSER. THE OUTLET OF THE DISPENSER SHALL BE 15 INCHES (380 mm) MINIMUM AND 48 INCHES (1220 mm) MAXIMUM ABOVE THE FLOOR, AND SHALL NOT BE LOCATED BEHIND THE GRAB BARS. DISPENSERS SHALL NOT BE OF A TYPE THAT CONTROL DELIVERY, OR DO NOT ALLOW CONTINUOUS PAPER FLOW.

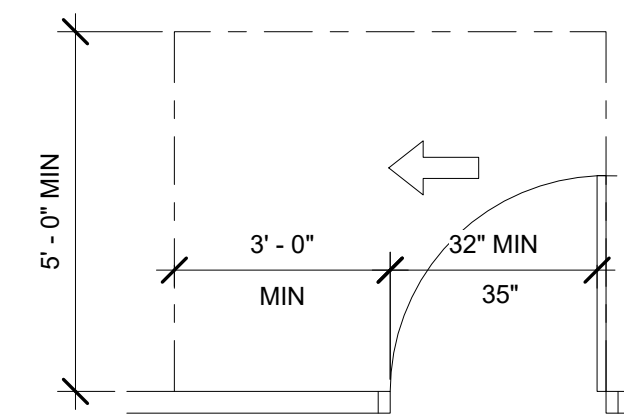
GENERAL- FIXTURE MOUNTING HEIGHTS  
1/4" = 1'-0"



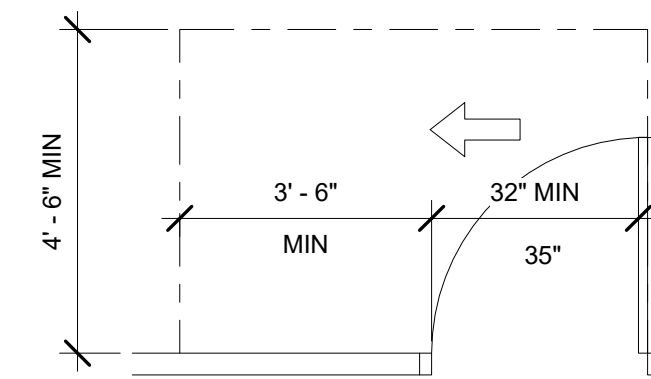
FRONT APPROACH PULL SIDE, CLEARANCE



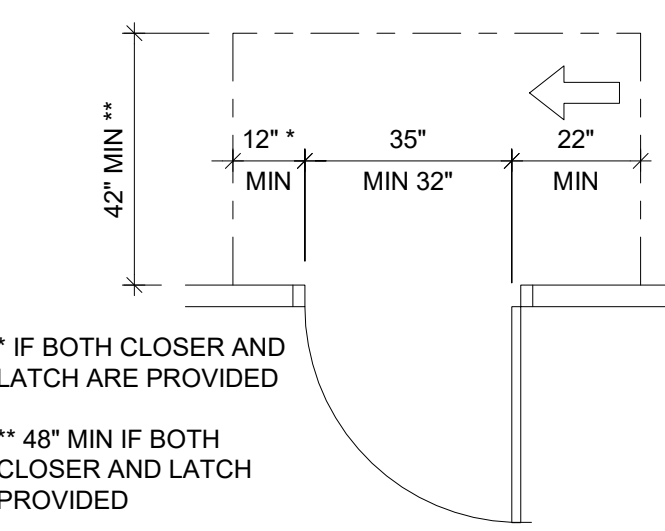
FRONT APPROACH PUSH SIDE, CLEARANCE



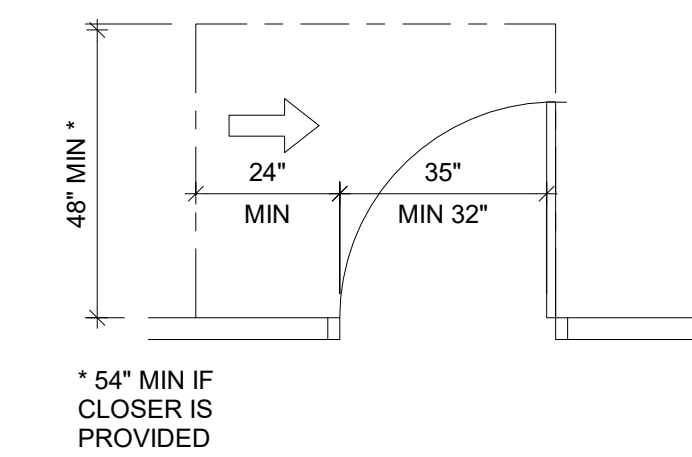
HINGE APPROACH PULL SIDE, CLEARANCE



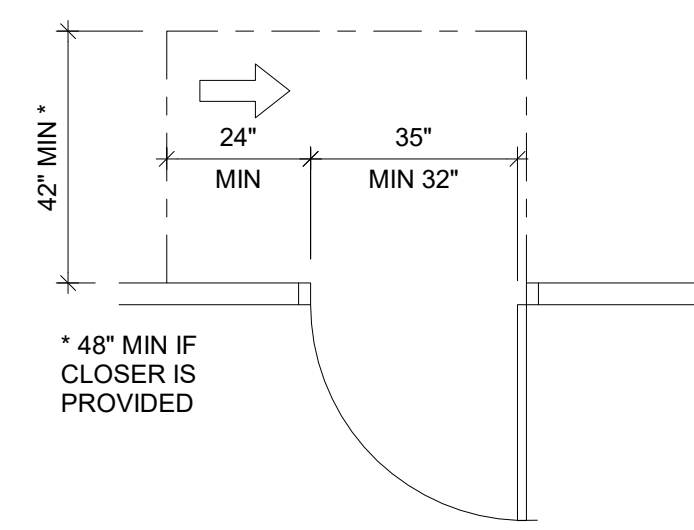
HINGE APPROACH PUSH SIDE, CLEARANCE



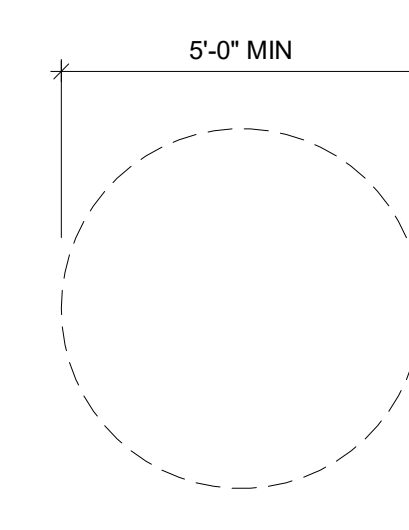
HINGE APPROACH PUSH SIDE, CLEARANCE



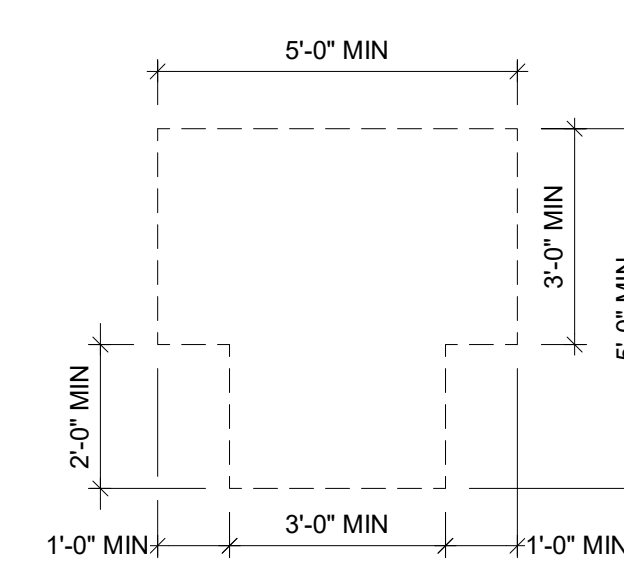
LATCH APPROACH PULL SIDE, CLEARANCE



LATCH APPROACH PUSH SIDE, CLEARANCE



CIRCULAR TURNING SPACE



T-SHAPED TURNING SPACE

DOOR CLEARANCE REQUIREMENTS  
3/8" = 1'-0"

FOREVER WEST

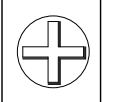
RENTAL STRUCTURAL



1680 WOODRUFF PARK  
IDAHO FALLS, IDAHO 83401  
(208) 932-2720  
WWW.NOESIS.US

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REVIEWED BY: C/Checker DATE: 3/3/2020 11:47:13 AM  
TECHNICAL APPROVAL: Approver DATE: 3/3/2020 11:47:13 AM

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RENTAL STRUCTURAL

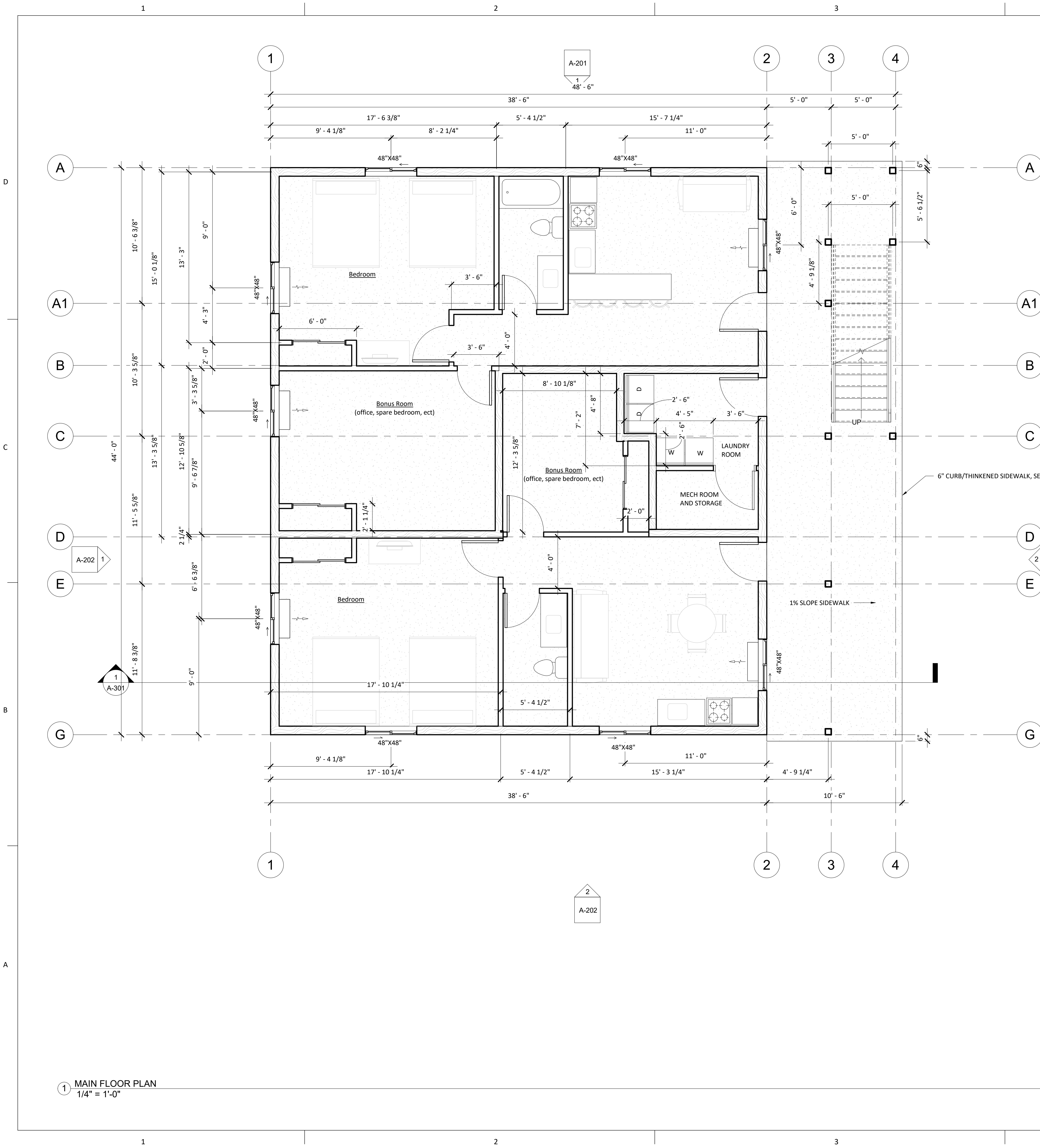
GENERAL NOTES

STATUS

NOT FOR CONSTRUCTION  
FOR DRG MEETING REVIEW

GENERAL NOTES

A-002



**PLAN ANALYSIS**  
Based on 2015 Edition of I.B.C.

Architect or Engineer of Record: NOESIS ENGINEERING SERVICES, PC

Job Address: 127 YELLOWSTONE AVE

Legal Description: WEST YELLOWSTONE ORIGINAL PLAT, S34, T13 S, R05 E, BLOCK 27, LOT 11

Occupancy Classification: R1 Occupant Load Per Area: \_\_\_\_\_

Number of Stories: 2 Vestibule Req'd: Yes: \_\_\_\_\_ No: X Total: \_\_\_\_\_

Floor Area: 1st: 1,694 sq ft 2nd: 1,914 sq ft Exits Required: Basement: \_\_\_\_\_ 1st: \_\_\_\_\_

Mezzanine: \_\_\_\_\_ 3rd: \_\_\_\_\_ 4th: \_\_\_\_\_ 2nd: \_\_\_\_\_ 3rd: \_\_\_\_\_ 4th: \_\_\_\_\_

Actual furthest travel distance to exit: \_\_\_\_\_ (IBC Table 1017.2 & 1006.2.1)

Type of Construction: V-B Allowable Area Calc's: 42,000 SQ FT

Area Increase: \_\_\_\_\_

Sprinkler System: Yes: X No: \_\_\_\_\_ Exit Signs: Yes: \_\_\_\_\_ No: X

Maximum Floor Area Allowed: 42,000 SQ FT Emergency Lights: Yes: \_\_\_\_\_ No: X

Special Inspections Required? Yes: \_\_\_\_\_ No: X

Firewalls Required? Yes: X No: \_\_\_\_\_ (See detail 1/A-002)

Occupancy Separation Required? Yes: \_\_\_\_\_ No: X (If yes, please provide cross section & UL listing)

Area Separation Required? Yes: \_\_\_\_\_ No: X (If yes, please Provide cross section & UL listing)

Classified Areas? Yes: \_\_\_\_\_ No: X

Comments: SEE DESIGN REPORT FOR ADDITIONAL CALCULATIONS AND ASSUMPTIONS

② PLAN ANALYSIS  
1/4" = 1'-0"

- FINISHING NOTES:**
- WATER HEATING OPTIONS SHALL BE PREPARED BY CONTRACTOR. OPTIONS SHALL INCLUDE TANKLESS WATER HEATERS PER DWELLING OR LOCALIZED WATER HEATER IN THE MECH ROOM SHALL BE PREPARED AND PRESENTED TO THE OWNER FOR SELECTION.
  - PACKAGED TERMINAL AIR CONDITIONER (PTAC) ARE SHOWN AS THE ASSUMED HEATING AND COOLING HVAC OPTION. HOWEVER, THIS AND ADDITIONAL HVAC OPTIONS SHALL BE PREPARED BY CONTRACTOR AND PRESENTED TO THE OWNER FOR SELECTION. EXTERIOR WALL AND ROOF FINISH MATERIAL AND COLOR SHALL BE SELECTED BY THE OWNER WITH OPTIONS PRESENTED BY THE CONTRACTOR.
  - INTERIOR FINISH (WALL, FLOORING, CABINETS, FIXTURES, ECT) SHALL BE SELECTED BY THE OWNER WITH OPTIONS PRESENTED BY THE CONTRACTOR.

FOREVER WEST  
RENTAL STRUCTURAL



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A NEW RESIDENCE FOR:  
RENTAL STRUCTURAL  
MAIN FLOOR PLAN

STATUS

NOT FOR CONSTRUCTION  
FOR DRG MEETING REVIEW

MAIN FLOOR PLAN

A-101

① MAIN FLOOR PLAN  
1/4" = 1'-0"

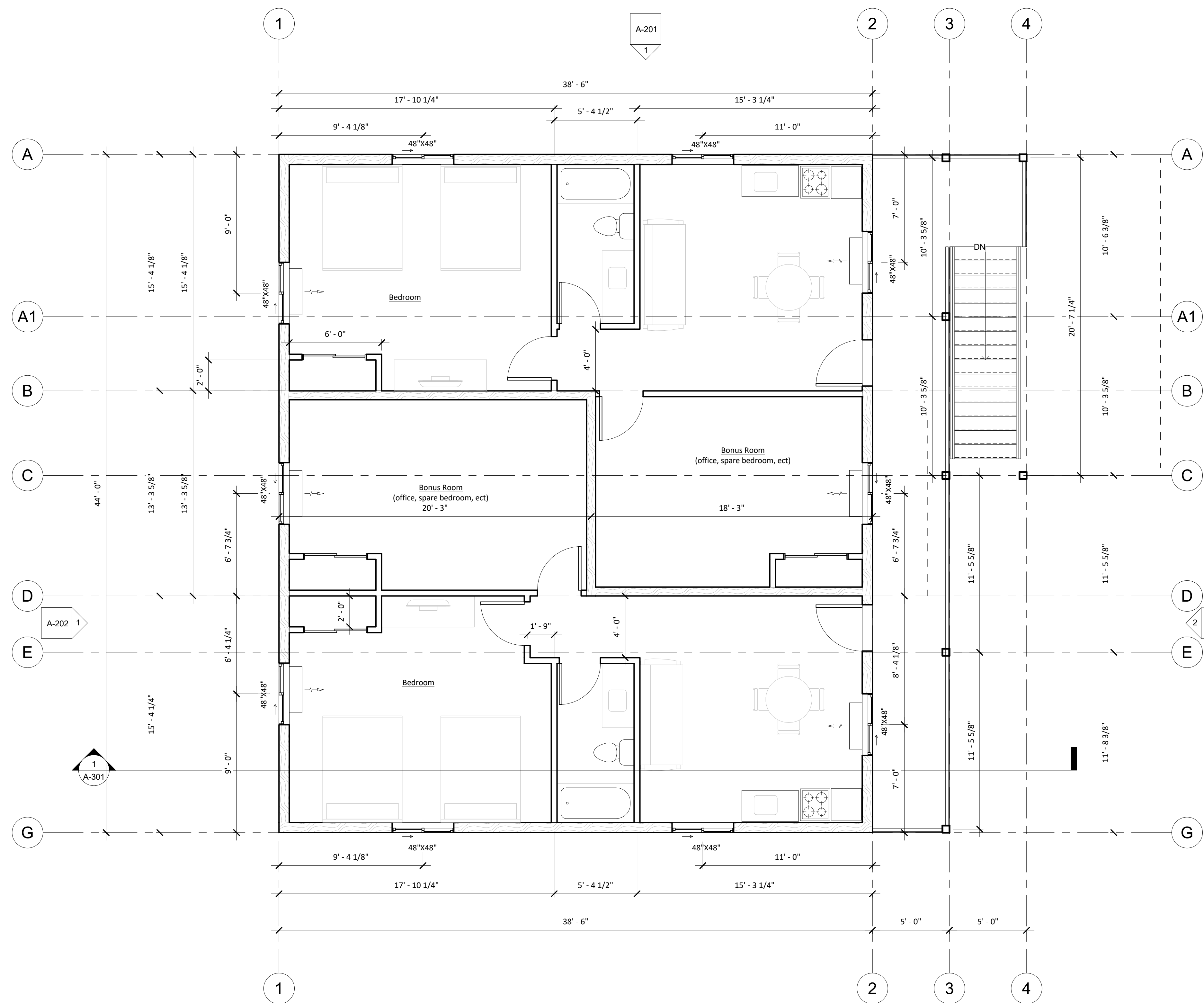
1

2

3

4

5



FOREVER WEST

RENTAL STRUCTURAL



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A NEW RESIDENCE FOR:  
 RENTAL STRUCTURAL  
 SECOND FLOOR PLAN

STATUS


**NOT FOR  
 CONSTRUCTION  
 FOR DRG  
 MEETING REVIEW**

SECOND FLOOR PLAN

A-102

FINISHING NOTES:

1. WATER HEATING OPTIONS SHALL BE PREPARED BY CONTRACTOR. OPTIONS SHALL INCLUDE TANKLESS WATER HEATERS PER DWELLING OR LOCALIZED WATER HEATER IN THE MECH ROOM SHALL BE PREPARED AND PRESENTED TO THE OWNER FOR SELECTION.
2. PACKAGED TERMINAL AIR CONDITIONER (PTAC) ARE SHOWN AS THE ASSUMED HEATING AND COOLING HVAC OPTION. HOWEVER, THIS AND ADDITIONAL HVAC OPTIONS SHALL BE PREPARED BY CONTRACTOR AND PRESENTED TO THE OWNER FOR SELECTION.
3. EXTERIOR WALL AND ROOF FINISH MATERIAL AND COLOR SHALL BE SELECTED BY THE OWNER WITH OPTIONS PRESENTED BY THE CONTRACTOR.
4. INTERIOR FINISH (WALL, FLOORING, CABINETS, FIXTURES, ECT) SHALL BE SELECTED BY THE OWNER WITH OPTIONS PRESENTED BY THE CONTRACTOR.

① 2ND FLOOR PLAN  
 1/4" = 1'-0"

1

2

3

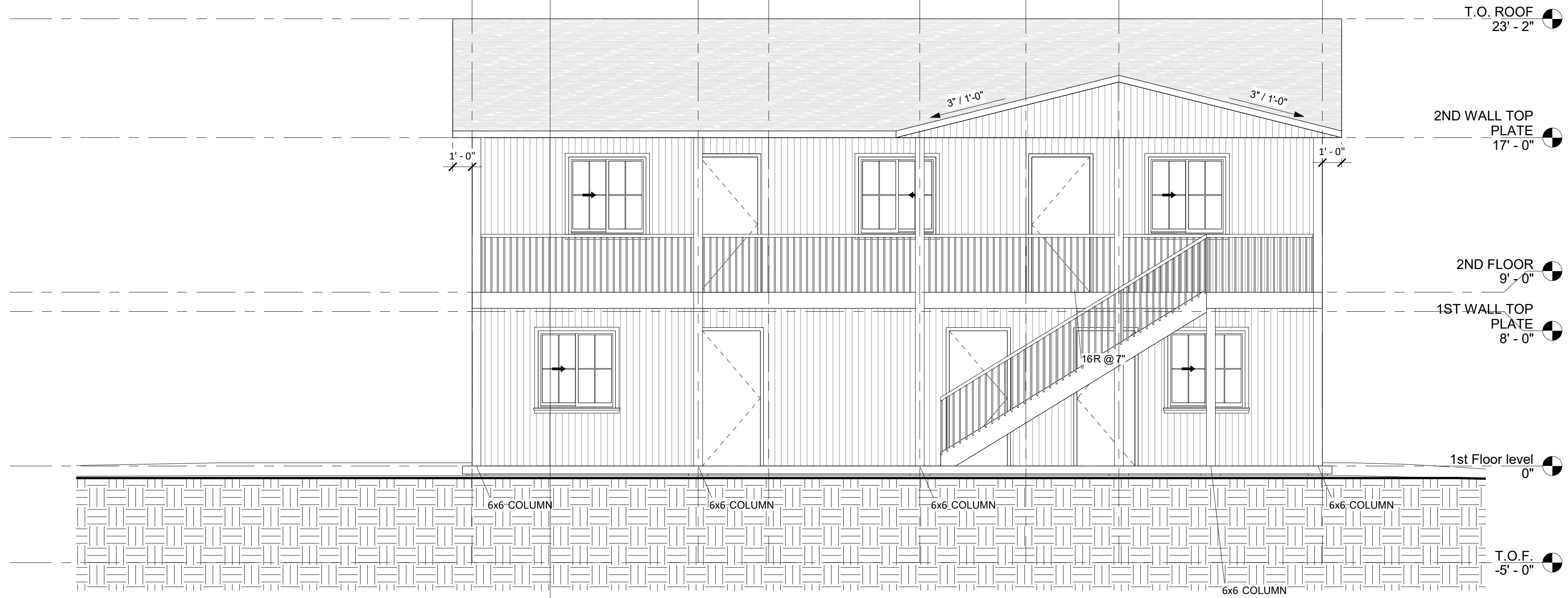
4

5



1 2 3 4 5

G A-301 E D C B A1 A



2 East  
1/4" = 1'-0"

FINISHING NOTES:  
 1. EXTERIOR WALL, ROOF, DECKING, HANDRAILS, ECT FINISH MATERIAL AND COLOR SHALL BE SELECTED BY THE OWNER WITH OPTIONS PRESENTED BY THE CONTRACTOR.

4 3 2 1



1 North  
1/4" = 1'-0"

FINISHING NOTES:  
 1. EXTERIOR WALL, ROOF, DECKING, HANDRAILS, ECT FINISH MATERIAL AND COLOR SHALL BE SELECTED BY THE OWNER WITH OPTIONS PRESENTED BY THE CONTRACTOR.

FOREVER WEST

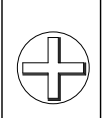
RENTAL STRUCTURAL



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A NEW RESIDENCE FOR:  
 RENTAL STRUCTURAL  
 ELEVATIONS

STATUS

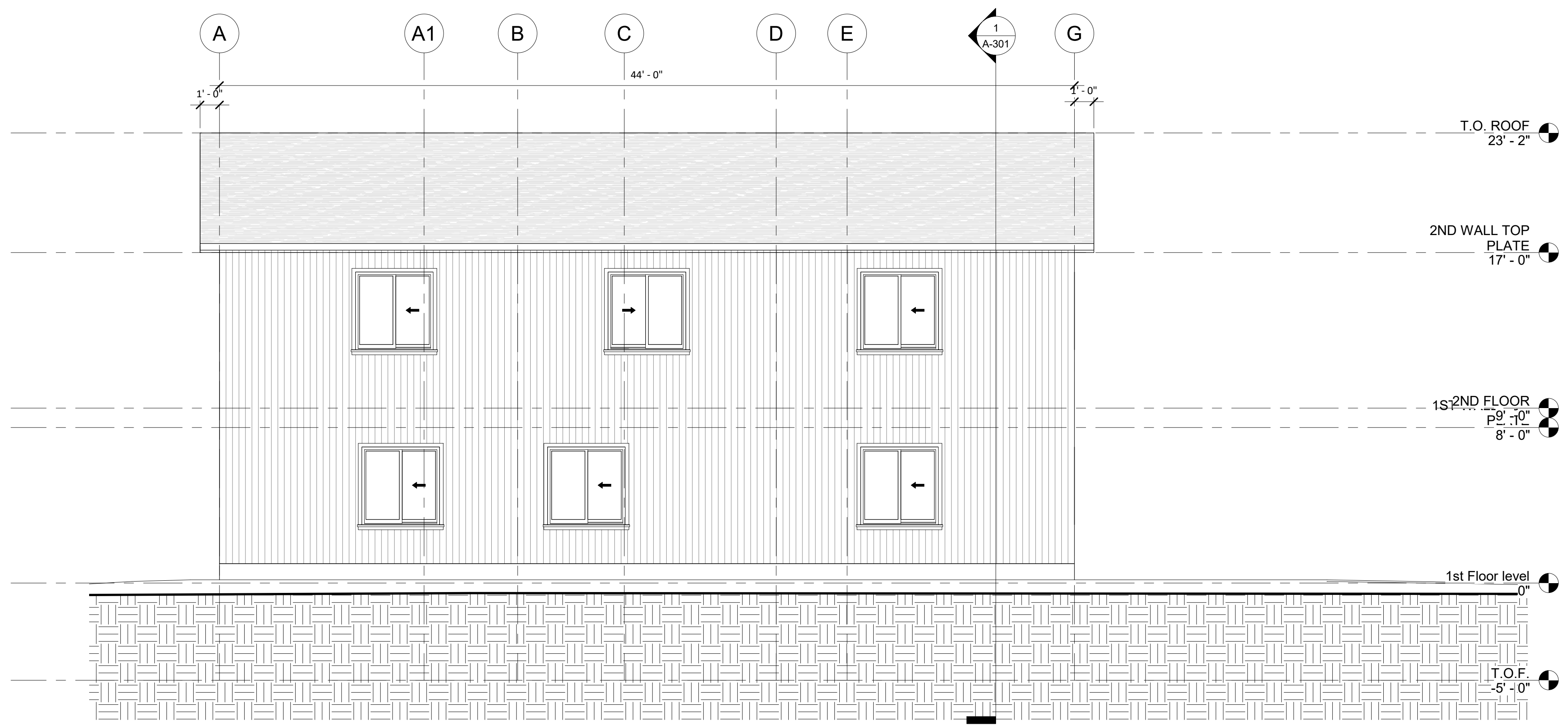
NOT FOR  
 CONSTRUCTION  
 FOR DRG  
 MEETING REVIEW

ELEVATIONS

A-201

1 2 3 4 5

1 2 3 4 5



① West  
1/4" = 1'-0"

T.O. ROOF  
23' - 2"

2ND WALL TOP  
PLATE  
17' - 0"

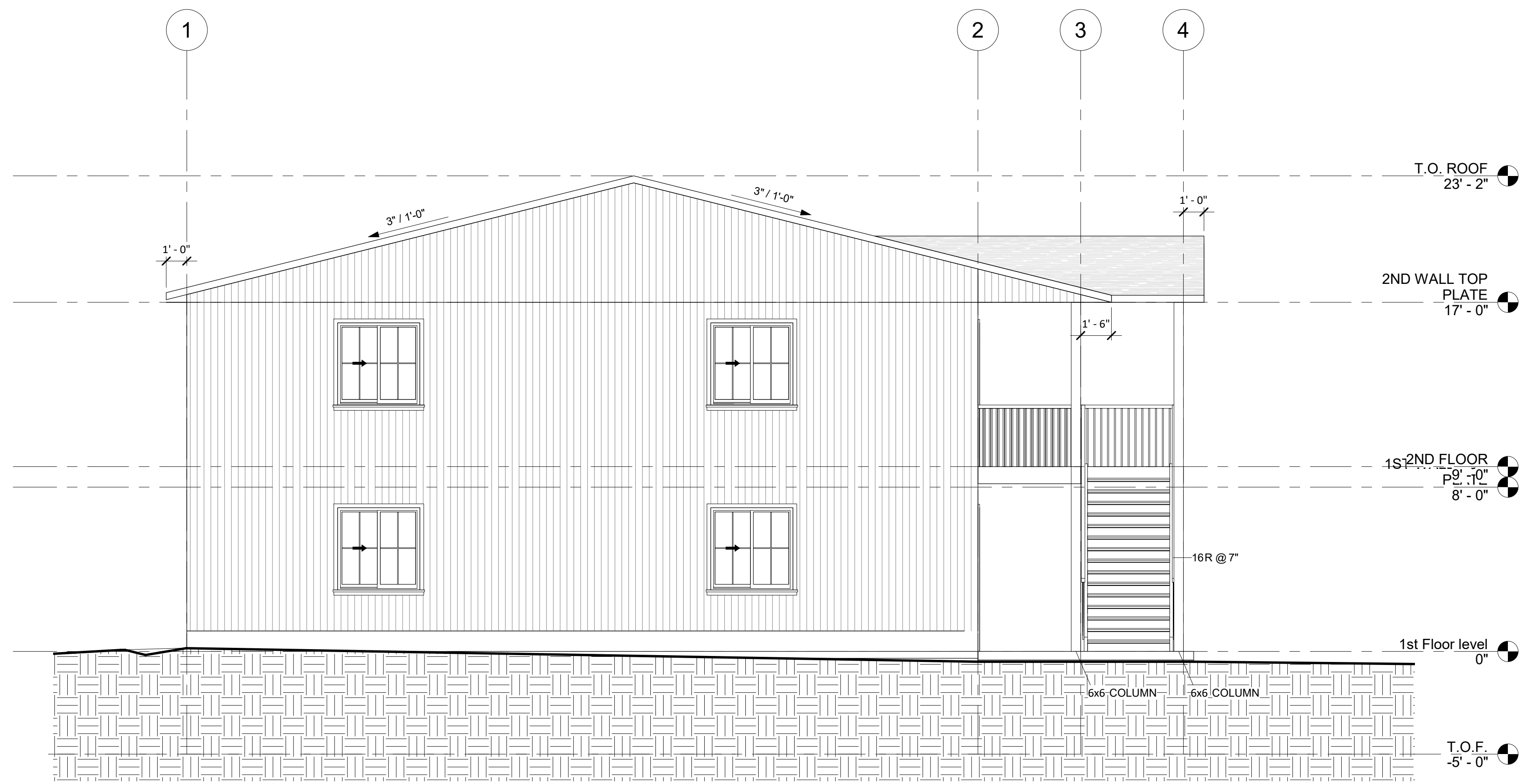
1ST 2ND FLOOR  
P<sub>9</sub>' - 10"  
8' - 0"

1st Floor level  
0"

T.O.F.  
-5' - 0"

FINISHING NOTES:  
1. EXTERIOR WALL, ROOF, DECKING, HANDRAILS, ECT FINISH MATERIAL AND COLOR SHALL BE SELECTED BY THE OWNER WITH OPTIONS PRESENTED BY THE CONTRACTOR.

1 2 3 4 5



② South  
1/4" = 1'-0"

T.O. ROOF  
23' - 2"

2ND WALL TOP  
PLATE  
17' - 0"

1ST 2ND FLOOR  
P<sub>9</sub>' - 10"  
8' - 0"

1st Floor level  
0"

T.O.F.  
-5' - 0"

FINISHING NOTES:  
1. EXTERIOR WALL, ROOF, DECKING, HANDRAILS, ECT FINISH MATERIAL AND COLOR SHALL BE SELECTED BY THE OWNER WITH OPTIONS PRESENTED BY THE CONTRACTOR.

FOREVER WEST  
RENTAL STRUCTURAL



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A NEW RESIDENCE FOR:  
RENTAL STRUCTURAL  
ELEVATIONS

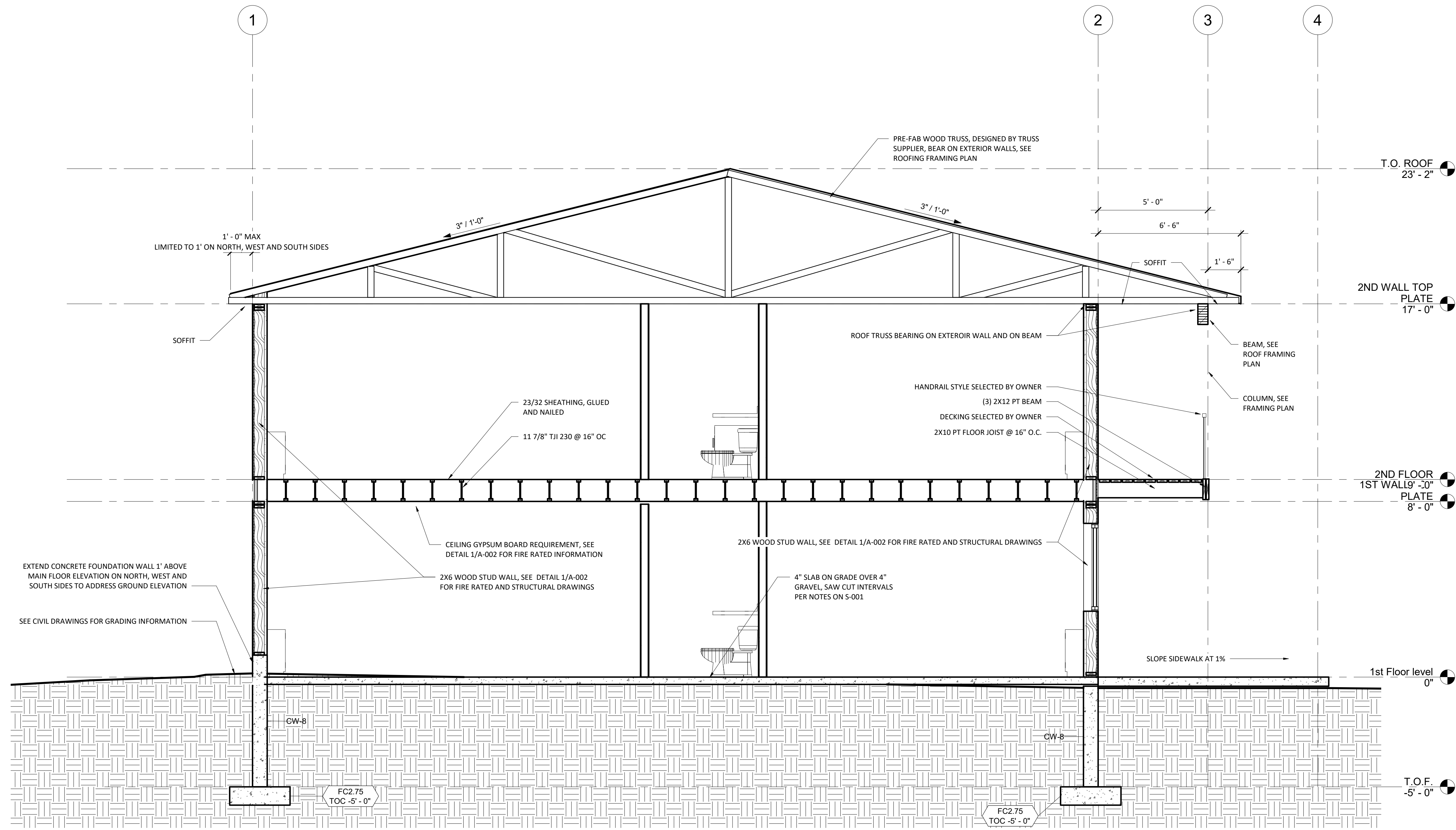
STATUS

NOT FOR  
CONSTRUCTION  
FOR DRG  
MEETING REVIEW

ELEVATIONS

A-202

1 2 3 4 5



1 Section 1  
3/8" = 1'-0"

FOREVER WEST

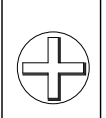
RENTAL STRUCTURAL



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A NEW RESIDENCE FOR:  
RENTAL STRUCTURAL

SECTIONS

STATUS

NOT FOR CONSTRUCTION  
FOR DRG MEETING REVIEW

SECTIONS

A-301

1 2 3 4 5

# FOREVER WEST

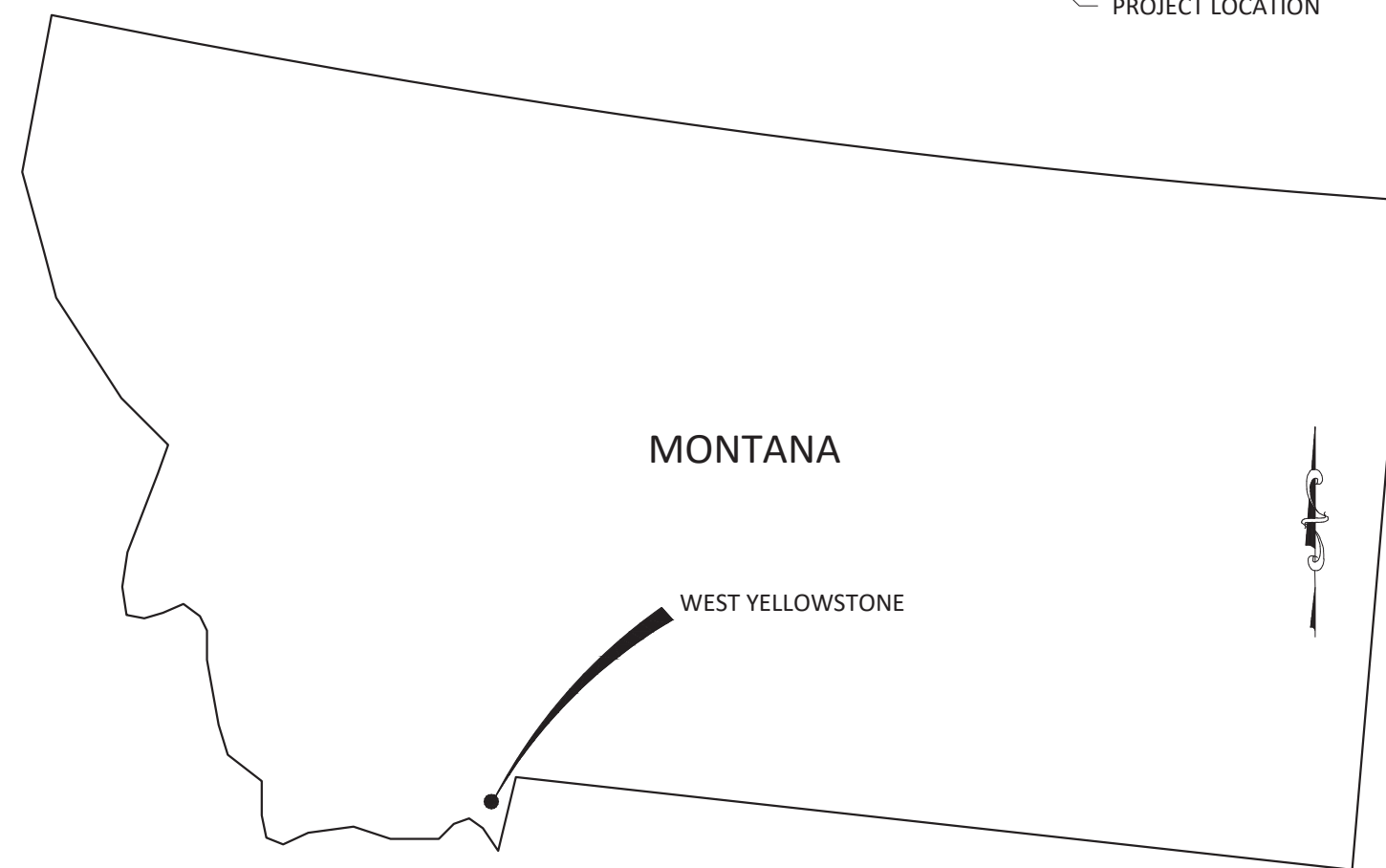
## CIVIL SITE PLAN

### WEST YELLOWSTONE, MT

FEBRUARY 2020

#### LEGAL DESCRIPTION

WEST YELLOWSTONE ORIGINAL PLAT, S34, T13 S, R05 E, BLOCK 27, Lot 11



- GENERAL**
- CONTRACTOR SHALL FOLLOW THE TOWN OF WEST YELLOWSTONE PUBLIC WORKS STANDARDS FOR ANY WORK DONE WITH IN THE PUBLIC RIGHTS OF WAY.
  - CONTRACTOR SHALL FOLLOW MONTANA PUBLIC WORKS STANDARD SPECIFICATIONS (MPWSS).
  - THIS SITE PLAN SET IS INTENDED TO SHOW PROPOSED SITE IMPROVEMENTS ASSOCIATED WITH THE PAVING OF THE EXISTING PARKING LOT AT 27 CANYON, WEST YELLOWSTONE, MONTANA.
  - CONTRACTOR SHALL NOTIFY "DIG LINE" AT LEAST 72 HOURS BEFORE EXCAVATING.
  - CONTRACTOR SHALL BE RESPONSIBLE FOR SITE SECURITY AND JOB SAFETY; CONSTRUCTION ACTIVITIES SHALL BE IN ACCORDANCE WITH OSHA STANDARDS AND LOCAL REQUIREMENTS.
  - ACCESSIBLE ROUTES, PARKING SPACES, RAMPS, SIDEWALKS AND WALKWAYS SHALL BE CONSTRUCTED IN CONFORMANCE WITH THE FEDERAL AMERICANS WITH DISABILITIES ACT AND WITH STATE AND LOCAL LAWS AND REGULATIONS.
  - AREAS DISTURBED DURING CONSTRUCTION AND NOT RESTORED WITH IMPERVIOUS SURFACES SHALL BE STABILIZED WITH PLANTINGS OF OTHERWISE RECEIVE 6 INCHES ON MULCH OR LOAM AND SEED AS DIRECTED BY THE ENGINEER OF RECORD.
  - WORK WITHIN THE RIGHT OF WAY SHALL CONFORM TO THE LATEST EDITION OF THE MONTANA DEPARTMENT OF TRANSPORTATION (MDOT) STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.
  - UPON AWARD OF CONTRACT, CONTRACTOR SHALL MAKE NECESSARY CONSTRUCTION NOTIFICATIONS AND APPLY FOR AND OBTAIN NECESSARY PERMITS, PAY FEES, AND POST BONDS ASSOCIATED WITH THE WORK INDICATED ON THE DRAWINGS, IN THE SPECIFICATIONS, AND IN THE CONTRACT DOCUMENTS. DO NOT CLOSE OR OBSTRUCT ROADWAYS, SIDEWALKS, AND FIRE HYDRANTS, WITHOUT APPROPRIATE PERMITS.
  - TRAFFIC SIGNAGE AND PAVEMENT MARKINGS SHALL CONFORM TO THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.
  - AREA OUTSIDE THE LIMITS OF PROPOSED WORK DISTURBED BY THE CONTRACTOR'S OPERATIONS SHALL BE RESTORED BY THE CONTRACTOR TO THEIR ORIGINAL CONDITION AT THE CONTRACTOR'S EXPENSE.
  - IN THE EVENT THAT SUSPECTED CONTAMINATED SOIL, GROUNDWATER, AND OTHER MEDIA ARE ENCOUNTERED DURING EXCAVATION AND CONSTRUCTION ACTIVITIES BASED ON VISUAL, OLFACTORY, OR OTHER EVIDENCE, THE CONTRACTOR SHALL STOP WORK IN THE VICINITY OF THE SUSPECT MATERIAL TO AVOID FURTHER SPREADING OF THE MATERIAL AND SHALL NOTIFY THE OWNER IMMEDIATELY SO THAT THE APPROPRIATE TESTING AND SUBSEQUENT ACTION CAN BE TAKEN.
  - CONTRACTOR SHALL PREVENT DUST, SEDIMENT, AND DEBRIS FROM EXITING THE SITE AND SHALL BE RESPONSIBLE FOR CLEANUP, REPAIRS AND CORRECTIVE ACTION IF SUCH OCCURS.
  - DAMAGE RESULTING FROM CONSTRUCTION LOADS SHALL BE REPAIRED BY THE CONTRACTOR AT NO ADDITIONAL COST TO OWNER.
  - CONTRACTOR SHALL CONTROL STORM WATER RUNOFF DURING CONSTRUCTION TO PREVENT ADVERSE IMPACTS TO OFFSITE AREA, AND SHALL BE RESPONSIBLE TO REPAIR RESULTING DAMAGES, IF ANY, AT NO COST TO OWNER.
  - THE CONTRACTOR SHALL EVALUATE ANY DEWATERING REQUIRED BY THE WORK TO DETERMINE IF COVERAGE UNDER THE ENVIRONMENTAL PROTECTION AGENCY (EPA) DEWATERING GENERAL PERMIT (DGP) IS REQUIRED FOR DEWATERING DISCHARGES. IF COVERAGE IS REQUIRED UNDER THE DGP, PRIOR TO THE START OF CONSTRUCTION, CONTRACTOR SHALL FILE A DGP NOTICE OF INTENT WITH THE EPA FOR CONSTRUCTION DEWATERING ACTIVITIES AND COMPLY WITH ALL PERMIT REQUIREMENTS THEREIN. CONTRACTOR SHALL CONFIRM THE OWNER HAS ALSO FILED A NOTICE OF INTENT.

- UTILITIES**
- THE LOCATIONS, SIZES, AND TYPES OF EXISTING UTILITIES IF SHOWN ARE APPROXIMATE REPRESENTATION ONLY. THE OWNER OR ITS REPRESENTATIVES HAVE NOT INDEPENDENTLY VERIFIED THIS INFORMATION AS SHOWN ON THE PLANS. THE UTILITY INFORMATION SHOWN DOES NOT GUARANTEE THE ACTUAL EXISTENCE, SERVICEABILITY, OR OTHER DATA CONCERNING THE UTILITIES, NOR DOES IT GUARANTEE AGAINST THE POSSIBILITY THAT ADDITIONAL UTILITIES MAY BE PRESENT THAT ARE NOT SHOWN ON THE PLANS. PRIOR TO ORDERING MATERIALS AND BEGINNING CONSTRUCTION, THE CONTRACTOR SHALL VERIFY AND DETERMINE THE EXACT LOCATIONS, SIZES, AND ELEVATIONS OF THE POINTS OF CONNECTIONS TO EXISTING UTILITIES AND, SHALL CONFIRM THAT THERE ARE NO INTERFERENCES WITH EXISTING UTILITIES AND THE PROPOSED UTILITY ROUTES, INCLUDING ROUTES WITHIN THE PUBLIC RIGHTS OF WAY.
  - WHERE EXISTING UTILITY IS FOUND TO CONFLICT WITH THE PROPOSED WORK, OR EXISTING CONDITIONS DIFFER FROM THOSE SHOWN SUCH THAT THE WORK CANNOT BE COMPLETED AS INTENDED, THE LOCATION, ELEVATION, AND SIZE OF THE UTILITY SHALL BE ACCURATELY DETERMINED WITHOUT DELAY BY THE CONTRACTOR, AND THE INFORMATION FURNISHED IN WRITING TO THE OWNERS REPRESENTATIVE FOR THE RESOLUTION OF THE CONFLICT AND CONTRACTORS FAILURE TO THE NOTIFY PRIOR TO PERFORMING ADDITIONAL WORK RELEASES OWNER FROM OBLIGATION FOR ADDITIONAL PAYMENTS WHICH OTHERWISE MAY BE WARRANTED TO RESOLVE THE CONFLICT.
  - SET INVERTS OF STORMWATER, SEWERS, DRAINS, AND DITCHES IN ACCORDANCE WITH ELEVATIONS ON THE SITE PLANS.
  - RIM ELEVATIONS FOR MANHOLES AND SEWER CLEANOUTS, WATER VALVE COVERS, ELECTRIC AND TELEPHONE PULL BOXES AND OTHER SUCH ITEMS, ARE APPROXIMATE AND SHALL BE SET/RESET AS FOLLOWS:
    - PAVEMENTS AND CONCRETE SURFACES: FLUSH
    - ALL SURFACES ALONG ACCESSIBLE ROUTES: FLUSH
    - LANDSCAPE, LOAD AND SEED, AND OTHER EARTH SURFACE AREAS: ONE INCH ABOVE SURROUNDING AREA AND TAPER EARTH TO THE RIM ELEVATION
  - THE LOCATION, SIZE, DEPTH, AND SPECIFICATIONS FOR CONSTRUCTION OF PROPOSED PRIVATE UTILITY SERVICES SHALL BE INSTALLED ACCORDING TO THE REQUIREMENTS PROVIDED BY, AND APPROVED BY, THE RESPECTIVE UTILITY COMPANY (GAS, TELEPHONE, ELECTRIC, FIRE ALARM, ETC). FINAL DESIGN LOADS AND LOCATIONS TO BE COORDINATED WITH OWNER AND ARCHITECT.
  - CONTRACTOR SHALL MAKE ARRANGEMENTS FOR AND SHALL BE RESPONSIBLE FOR PAYING FEES FOR POLE RELOCATION AND FOR THE ALTERATION AND ADJUSTMENT OF GAS, ELECTRIC, TELEPHONE, FIRE ALARM, AND ANY OTHER PRIVATE UTILITIES, WHETHER WORK IS PERFORMED BY CONTRACTOR OR BY THE UTILITIES COMPANY.
  - UTILITY PIPE MATERIALS SHALL BE AS FOLLOWS, UNLESS OTHERWISE NOTED ON THE PLAN:
    - STORMWATER PIPE, SEE C-601
  - CONTRACTOR SHALL COORDINATE WITH ELECTRICAL CONTRACTOR AND SHALL FURNISH EXCAVATION, INSTALLATION, AND BACKFILL OF ELECTRICAL FURNISHED SITEWORK RELATED ITEMS SUCH AS PULL BOXES, CONDUITS, DUCT BANKS, LIGHT POLE BASES, AND CONCRETE PADS, SITE CONTRACTOR SHALL FURNISH CONCRETE ENCASEMENT OF DUCT BANKS IF REQUIRED BY THE UTILITY COMPANY AND AS INDICATED ON THE DRAWINGS.

- LAYOUT AND MATERIALS**
- DIMENSIONS ARE FROM THE FACE OF CURB, FACE OF BUILDING, FACE OF WALL, AND CENTER LINE OF PAVEMENT MARKING, UNLESS OTHERWISE NOTED.
  - CURB RADII ARE 3 FEET UNLESS OTHERWISE NOTED.
  - SEE OWNER FOR EXACT BUILDING DIMENSIONS AND DETAILS CONTIGUOUS TO THE BUILDING, INCLUDING SIDEWALKS, RAMPS, BUILDING ENTRANCES, STAIRWAYS, UTILITY PENETRATIONS, CONCRETE DOOR PADS, COMPACTOR PAD, LOADING DOCKS, ETC.
  - PROPOSED BOUNDS AND ANY EXISTING PROPERTY LINE MONUMENTATION DISTURBED DURING CONSTRUCTION SHALL BE SET OR RESET BY A LICENSED LAND SURVEYOR.
  - PRIOR TO START OF CONSTRUCTION, CONTRACTOR SHALL VERIFY EXISTING PAVEMENT, SIDEWALK AND BUILDING FLOOR & DOOR ELEVATIONS AT INTERFACE WITH PROPOSED PAVEMENTS, AND EXISTING GROUND ELEVATIONS ADJACENT TO DRAINAGE OUTLETS TO ASSURE PROPER TRANSITIONS BETWEEN EXISTING AND PROPOSED FACILITIES.
  - SYMBOLS AND LEGENDS OF PROJECT FEATURES ARE GRAPHIC REPRESENTATIONS AND ARE NOT NECESSARILY SCALED TO THEIR ACTUAL DIMENSIONS OR LOCATIONS ON THE DRAWINGS. THE CONTRACTOR SHALL REFER TO THE DETAIL SHEET DIMENSIONS, MANUFACTURERS LITERATURE, SHOP DRAWINGS AND FIELD MEASUREMENTS OF SUPPLIED PRODUCTS FOR LAYOUT OF THE PROJECT FEATURES.
  - CONTRACTOR SHALL NOT RELY SOLELY ON ELECTRONIC VERSIONS OF PLAN, SPECIFICATIONS, AND DATA FILES THAT ARE OBTAINED FROM THE DESIGNERS, BUT SHALL VERIFY LOCATION OF PROJECT FEATURES IN ACCORDANCE WITH THE PAPER COPIES OF THE PLANS AND SPECIFICATIONS THAT ARE SUPPLIED AS PART OF THE CONTRACT DOCUMENTS.

- CONSTRUCTION SEQUENCE (IF APPLICABLE)**
- SURVEY AND STAKE LIMITS OF DISTURBANCE.
  - INSTALL EROSION CONTROL CARRIERS, CONSTRUCTION EXITS, PRIOR TO START OF CONSTRUCTION, TO BE MAINTAINED UNTIL COMPLETION OF CONSTRUCTION AND ESTABLISHMENT OF PERMANENT GROUND COVER.
  - CLEAR ALL AREAS TO BE DISTURBED BY CONSTRUCTION AND PERFORM DEMOLITION OPERATIONS.
  - REPAIR, CLEAN, AND REPLACE AND SEDIMENT CONTROLS DAMAGED DURING AND/OR AFTER RAINFALL EVENTS.
  - STRIP LOAM AND PAVEMENT, OR RECLAIM PAVEMENT WITHIN LIMITS OF WORK AND STOCKPILE EXCESS MATERIAL.
  - CONSTRUCT TEMPORARY SEDIMENTATION BASINS AS REQUIRED.
  - PERFORM PRELIMINARY SITE GRADING AND CONSTRUCT TEMPORARY DIVERSION SWALES AS REQUIRED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR INSURING THAT THE PRELIMINARY GRADING ALLOWS SURFACE WATER RUN-OFF FROM UNSTABILIZED AREA TO FLOW TOWARDS THE TEMPORARY SEDIMENTATION BASINS.
  - PREPARE BUILDING PAD TO ENABLE BUILDING CONSTRUCTION TO BEGIN.
  - INSTALL SEWER SERVICE, WATER SERVICE, AND OTHER UTILITIES IN ACCORDANCE WITH THE PLANS AND DETAILS.
  - PERFORM FINAL/FINE GRADING INCLUDING SLOPE STABILIZATION BLANKETS WHERE REQUIRED.
  - PERFORM ALL REMAINING SITE CONSTRUCTION.
  - LOAM AND SEED OR PLANT ALL REMAINING DISTURBED AREA.

- REMOVE TEMPORARY EROSION CONTROL MEASURES, SILT FENCE, UPON COMPLETION OF CONSTRUCTION AND ESTABLISHMENT OF STABILIZED PERMANENT GROUND COVER.
- CLEAN ALL DRAINAGE WAYS AND PIPES WITHIN THE PROJECT LIMITS OF ALL SILT AND DEBRIS.

**INSPECTIONS**  
ALL WORK DONE IN TOWN PUBLIC RIGHTS AWAY INCLUDING TRENCHING, BACKFILL, COMPACTION, WATER CONNECTION, SEWER CONNECTION, WATER METER INSTALLATION, STORM SEWER CONNECTION, ETC. WILL BE INSPECTED BY EITHER A REPRESENTATIVE FROM ENGINEER OF RECORD, OR THE TOWN PUBLIC WORKS DIRECTOR.

**CIVIL ABBREVIATIONS**

AND APPROXIMATE	& APPROX	MINIMUM	MIN.
AT BENCH MARK CLEAR COMMUNICATION	@ BM CLR. COM	STANDARD SPECIFICATION NOT TO SCALE NORTH/NORTHING NUMBER OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION	NTS N NO. OR # O.S.H.A
CONCRETE CONTROL POINT	CONC. CP	ON CENTER POLYVINYL CHLORIDE PROPERTY LINE	O.C. PVC PL
DEGREE	DEG OR °	RIGHT	RT
DIAMETER	DIA OR Ø	SOUTH	S
DUCTILE IRON DEMOLITION	D.I. DEMO	SQUARE FEET	S.F.
EAST/EASTING ELEVATION	E EL OR ELEV	SQUARE YARD	SY STA
EXCAVATION	EXC	STAINLESS STEEL	S.S. STD
EXISTING FEET/FOOT	EXIST FT	STANDARD TYPICAL	STD TYP
INVERT ELEVATION	I.E OR INV	WEST	W
IRRIGATION LINEAR FEET	IRR L.F.	WITH TOWN OF WEST YELLOWSTONE	W/ TWY
MANHOLE	MH		
MAXIMUM	MAX.		

**LEGEND**

	BUILDING
	CONCRETE
	CURB & GUTTER - CATCH
	ELECTRICAL BOX
	FENCE - WOOD
	GAS
	GAS METER
	MANHOLE
	SEWER MANHOLE
	OVERHEAD ELECTRIC
	POWER POLE
	PROPERTY LINE
	PROPERTY MARKER
	STORM WATER
	IN CURB STORM WATER CATCH BASIN
	IN ASPHALT STORM WATER CATCH BASIN
	IN GRASS STORM WATER CATCH BASIN
	SEWER
	SEWER CONNECTION
	UNDERGROUND POWER
	WATER VALVE
	WATER LINE
	WATER METER
	FIRE HYDRANT
	CONTOUR LINE
	RADIUS OF CURB
	IRRIGATION LINE
	EDGE OF PAVEMENT
	RIGHT OF WAY
	QUARTER SECTION LINE
	SECTION LINE

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QT	2/14/20	DATE
DRAWN BY	DB	DATE
REVIEWED BY	DS	DATE
TECHNICAL APPROVAL		DATE

**ALWAYS THINK SAFETY**

**FOREVER WEST**

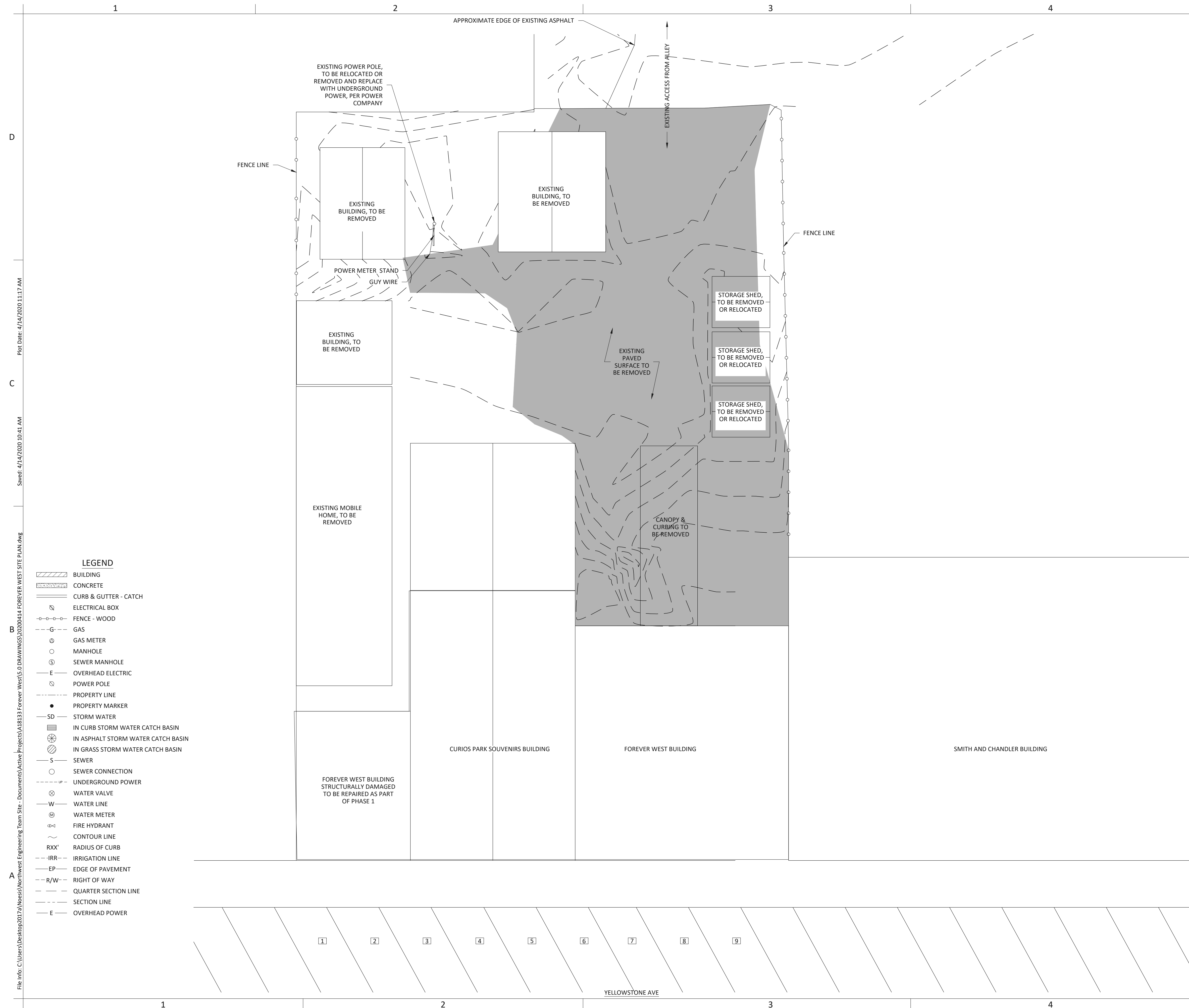
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**Daniel B. Sharp**  
Digitally signed by Daniel B. Sharp  
DN: cn=Daniel B. Sharp, o=Noesis Engineering Services, P.C., email=dsharp@noesis.us, c=US  
Date: 2020.02.14 11:40:01 -0700

**COVER SHEET**

C-001



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- LEGEND**
- BUILDING
  - CONCRETE
  - CURB & GUTTER - CATCH
  - ELECTRICAL BOX
  - FENCE - WOOD
  - GAS
  - GAS METER
  - MANHOLE
  - SEWER MANHOLE
  - OVERHEAD ELECTRIC
  - POWER POLE
  - PROPERTY LINE
  - PROPERTY MARKER
  - STORM WATER
  - IN CURB STORM WATER CATCH BASIN
  - IN ASPHALT STORM WATER CATCH BASIN
  - IN GRASS STORM WATER CATCH BASIN
  - SEWER
  - SEWER CONNECTION
  - UNDERGROUND POWER
  - WATER VALVE
  - WATER LINE
  - WATER METER
  - FIRE HYDRANT
  - CONTOUR LINE
  - RADIUS OF CURB
  - IRRIGATION LINE
  - EDGE OF PAVEMENT
  - RIGHT OF WAY
  - QUARTER SECTION LINE
  - SECTION LINE
  - OVERHEAD POWER

**1**  
 EXISING PLAN VIEW  
 SCALE: 1"=10'

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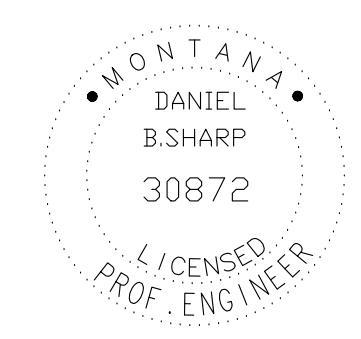


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EXISTING CONDITIONS

C-101



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**ASPHALT DETAIL NOTES:**

1. COMPARE WITH LOCAL BUILDING DEPARTMENT REQUIREMENTS.
2. NATURAL GROUND SURFACE SHALL BE CLEARED OF ALL VEGETATION AND OTHER OBJECTIONABLE MATERIALS.
3. EXISTING ASPHALT PAVEMENT SHALL BE REMOVED TO A CLEAN, STRAIGHT LINES WITH VERTICAL FACES (SAW CUT AS NEEDED).
4. SUBMITTALS:
  - 4.1. TEST RESULTS - GRADATION, SAND EQUIVALENT, PERCENT WEAR, LIQUID LIMIT, PLASTICITY INDEX, FRACTURED FACES.
  - 4.2. MATERIALS FROM AN APPROVED LOCAL STATE'S TRANSPORTATION DEPARTMENT MATERIALS SOURCE WILL NOT REQUIRE PROJECT SPECIFIC SUBMITTAL FOR SOURCE QUALITY.
5. STOCKPILE, LOAD, HAUL AND PLACE MATERIAL IN A MANNER WHICH MIN SEGREGATION AND DEGRADATION.
6. SUBGRADE WILL BE NATURAL EARTHEN SURFACE, IF BACKFILL IS REQUIRED PLACE GRANULAR BORROW MATERIAL (1" TO 6") WITH TOP 12" COMPACTED TO A MIN 95% DENSITY MODIFIED PROCTOR DENSITY.
7. BASE AND SUBBASE LAYERS SHALL BE APPLIED IN LAYERS LESS THAN 6". EACH LAYER SHALL BE SPREAD AND COMPACTED IN A SIMILAR MANNER. COMPACTION TO 95% MODIFIED PROCTOR.
8. CRUSHED AGGREGATE BASE GRADATION:

SIEVE SIZE	2 IN (TYPE II)	3/4 IN (TYPE I)
2 1/2"	100%	
2"	90-100%	
1 1/2"		100%
1"	55-83%	90-100%
3/4"		
NO. 4	30-60%	40-65%
NO. 8	30-50%	
NO. 30	10-25%	
NO. 200	0-8%	3-9%
9. ASPHALT CEMENT SHALL BE PG 64-28 OR BETTER GRADE UNLESS OTHERWISE APPROVED BY LOCAL GOVERNMENT ENGINEER AND DESIGN ENGINEER. BINDER SHALL MEET AASHTO M 320 STANDARD SPECIFICATIONS.
10. LIQUID ASPHALTS SHALL MEET THE FOLLOWING:
  - 10.1. RAPID CURING ASPHALTS AASHTO M 81
  - 10.2. MEDIUM CURING ASPHALTS AASHTO M 82
  - 10.3. SLOW CURING ASPHALTS ASTM D 2026
11. EMULSIFIED ASPHALTS:
  - 11.1. ANIONIC EMULSIFIED ASPHALT MEET AASHTO M 140
  - 11.2. CATIONIC EMULSIFIED ASPHALT MEET AASHTO M 208, EXCEPT SAYBOLT VISCOSITY OF CRS-2 TO BE IN RANGE OF 150 MIN TO 400 MAX
  - 11.3. ENSURE RAPID SETTING EMULSION GRADES ARE HOMOGENOUS AFTER THOROUGH MIXING WITHIN 15 DAYS OF DELIVERY
  - 11.4. CRS-2I EMULSIFIED ASPHALT MEET AASHTO M 316 FOR POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT
  - 11.5. CRS-2R EMULSIFIED ASPHALT INCLUDES ASPHALT CEMENT WITH AT LEAST 1.5% TOTAL RUBBER SOLIDS WITH THE FOLLOWING REQUIREMENTS

PROPERTY	MIN	MAX	AASHTO TEST #
VISCOSITY, SAYBOLT FUROL @122F	150s	400s	T-59
STORAGE STABILITY, 24HR	---	1.0%	T-59
DEMULSIBILITY 35ML, .8% D.S.S.	40%	---	T-59
PARTICLE CHARGE TEST	---	POSITIVE	T-59
SIEVE TEST	---	0.10%	T-59
OIL DISTILLAGE BY DISTILLATION BY VOL OF EMULSION	---	3.0%	T-59
RESIDUE BY EVAPORATION	65%	---	T-59 (METH. B)
TEST ON RESIDUE FROM DISTILLATION PENETRATION, 77F, 100g, 5s	80	150	T-59,T-49

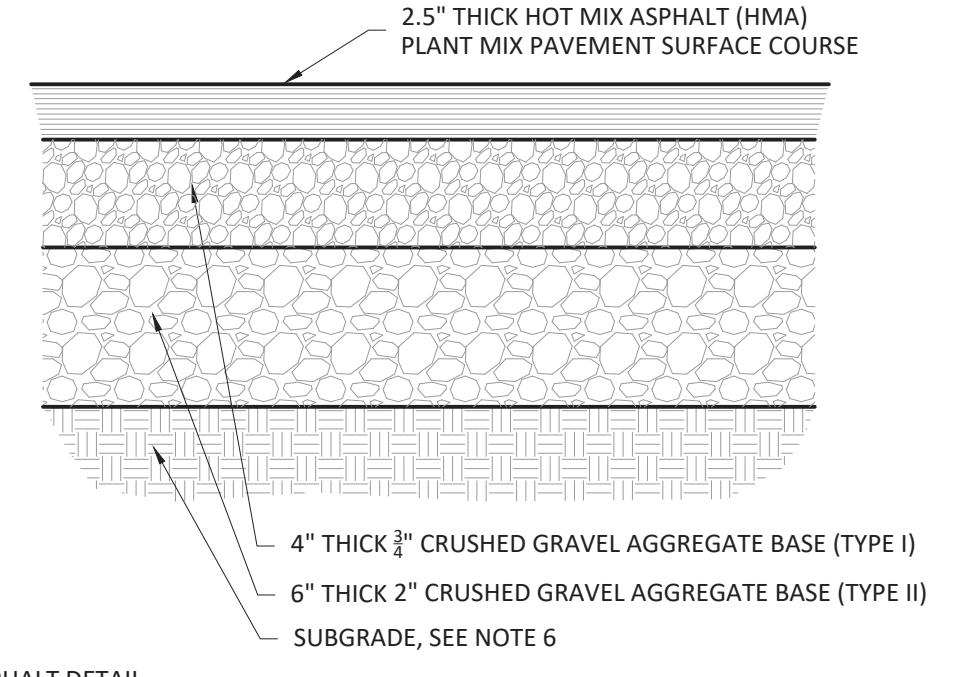
11.5. CRS-2P POLYMERIZED CATIONIC EMULSIFIED ASPHALT, MILL POLYMER INTO ASPHALT OR EMULSION AND INCLUDES THE FOLLOWING REQUIREMENTS

PROPERTY	MIN	MAX	AASHTO TEST #
VISCOSITY, SAYBOLT FUROL @122F	100s	400s	T-59
STORAGE STABILITY, 24HR	---	1.0%	T-59
DEMULSIBILITY 35ML, .8% D.S.S.	40%	---	T-59
PARTICLE CHARGE TEST	---	POSITIVE	T-59
SIEVE TEST	---	0.30%	T-59
OIL DISTILLAGE BY DISTILLATION BY VOL OF EMULSION	---	3.0%	T-59
RESIDUE BY EVAPORATION	65%	---	T-59 (METH. B)
TEST ON RESIDUE FROM DISTILLATION PENETRATION, 77F, 100g, 5s	100	250	T-59,T-49
TORSIONAL RECOVERY	18%(A)	---	CA DOT#332
OR ELASTIC RECOVERY @ 25C	45%	---	T 301

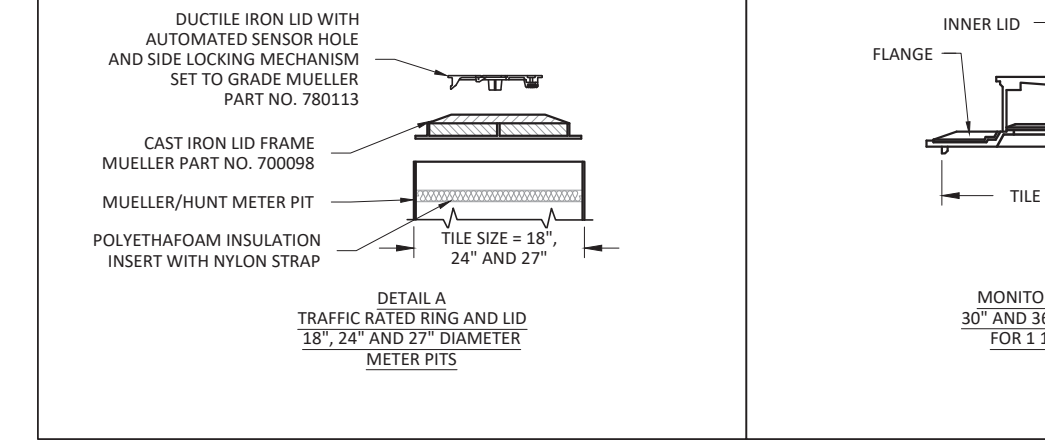
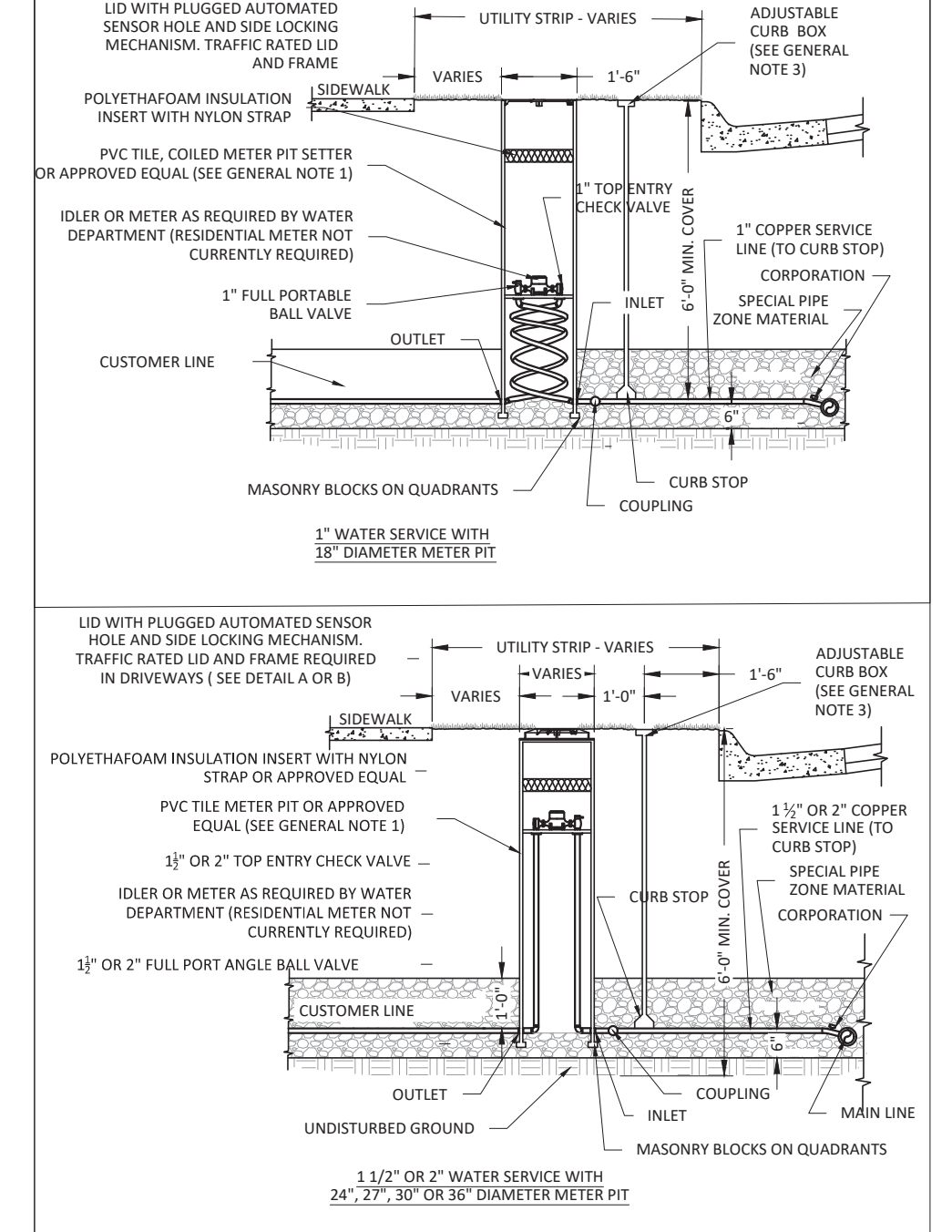
12. ASPHALT APPLICATION:

- 12.1. PROTECT ALL PRIVATE PROPERTY, BRIDGES, SIGNS POSTS, GUARDRAILS AND OTHER STRUCTURES FROM DISCOLORED BY ASPHALT.
- 12.2. REMOVE ASPHALT FROM ANY SURFACES THAT ARE DISCOLORED AND REPAIR IT IF NEEDED.
- 12.3. SPREADING BASE AND SURFACE COURSES:
  - 12.3.1. FOR AREAS >1,000YD<sup>2</sup> USE PAVER. ANY IRREGULARITIES IN THE SURFACE OF THE PAVEMENT COURSE SHALL BE CORRECTED DIRECTLY BEHIND THE PAVER. EXCESS MATERIAL FORMING HIGH SPOTS SHALL BE REMOVED WITH A SHOVEL OR A LUTE. INDENTED AREAS SHALL BE FILLED WITH HOT MIX AND SMOOTHED WITH A LUTE OR THE EDGE OF A SHOVEL BEING PULLED OVER THE SURFACE. CASTING OF MIX OVER SUCH AREAS SHALL NOT BE PERMITTED.
  - 12.3.2. IF IMPRACTICAL OR USE A PAVER IN AREAS 1,000 YD<sup>2</sup> OR LESS ASPHALT BASE AND SURFACE COURSES MAY BE SPREAD AND FINISHED BY HAND. WOOD OR STEEL FORMS, RIGIDLY SUPPORTED TO ASSURE COORECT GRADE ADM CROSS-SECTION, MAY BE USED. PLACING BY SHALL SHALL BE PERFORMED CAREFULLY TO AVOID SEGREGATION OF THE MIX. BROADCASTING OF THE MATERIAL SHALL NOT BE PERMITTED. ANY LUMPS THAT DO NOT BREAK DOWN READILY SHALL BE REMOVED.
  - 12.4. COMPACTON BASE AND SURFACE
    - 12.4.1. ROLLING SHALL START AS SOON AS THE HOT MIX MATERIAL CAN BE COMPACTED WITHOUT DISPLACEMENT. ROLLING SHALL CONTINUE UNTIL THOROUGHLY COMPACTED AND ALL ROLLERS MARKS HAVE DISAPPEARED. IN AREAS TOO SMALL FOR THE ROLLER A VIBRATING PLATE COMPACTOR OR HAND TAMPER SHALL BE USED TO ACHIEVE THOROUGH COMPACTION.
- 12.3.1. FOR AREAS >1,000YD<sup>2</sup> USE PAVER. ANY IRREGULARITIES IN THE SURFACE OF THE PAVEMENT COURSE SHALL BE CORRECTED DIRECTLY BEHIND THE PAVER. EXCESS MATERIAL FORMING HIGH SPOTS SHALL BE REMOVED WITH A SHOVEL OR A LUTE. INDENTED AREAS SHALL BE FILLED WITH HOT MIX AND SMOOTHED WITH A LUTE OR THE EDGE OF A SHOVEL BEING PULLED OVER THE SURFACE. CASTING OF MIX OVER SUCH AREAS SHALL NOT BE PERMITTED.
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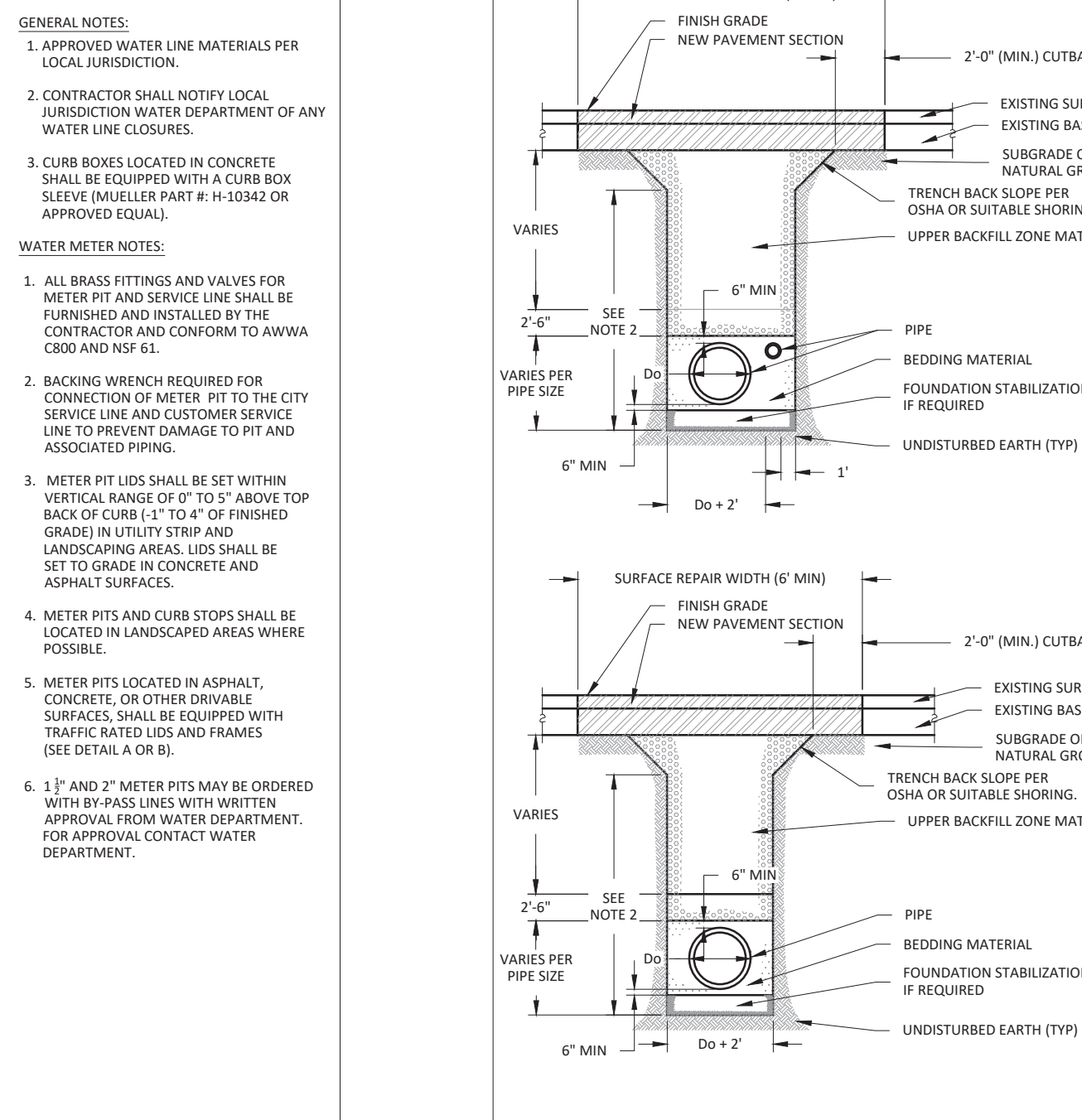
- 13. ONLY ONE SUPPLIER OR GRADE OF ASPHALT TO BE USED AT ANY ONE TIME.



1 PARKING LOT ASPHALT DETAIL

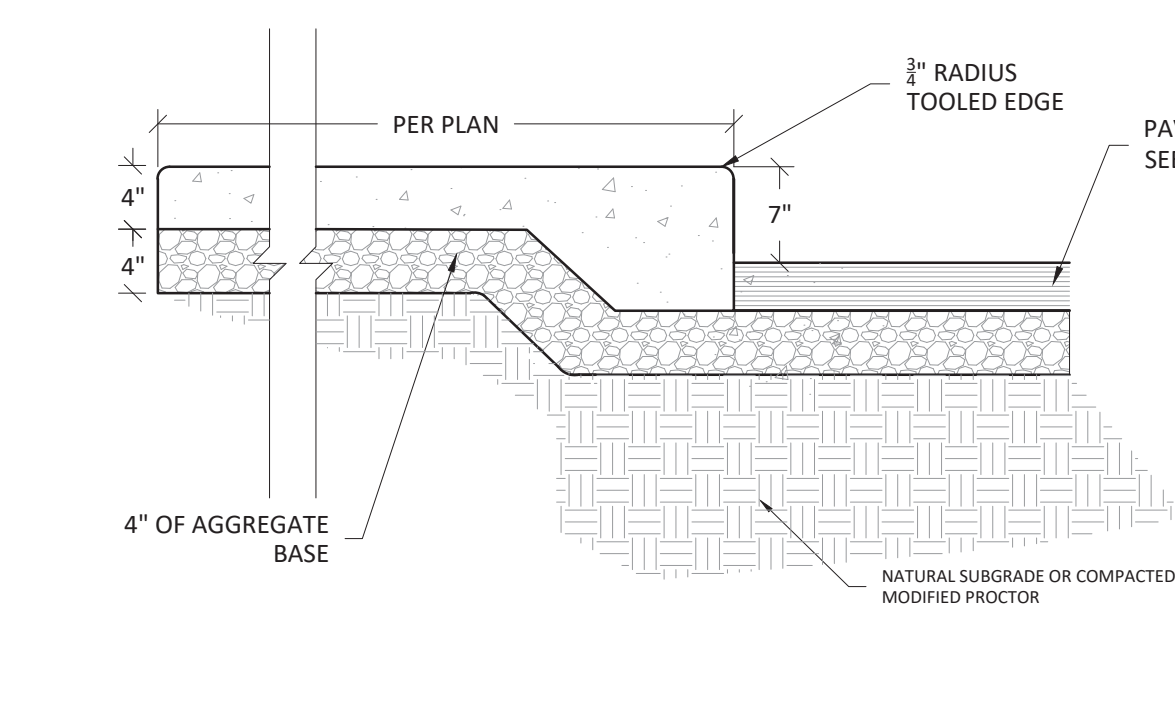


2 WATER CONNECTION

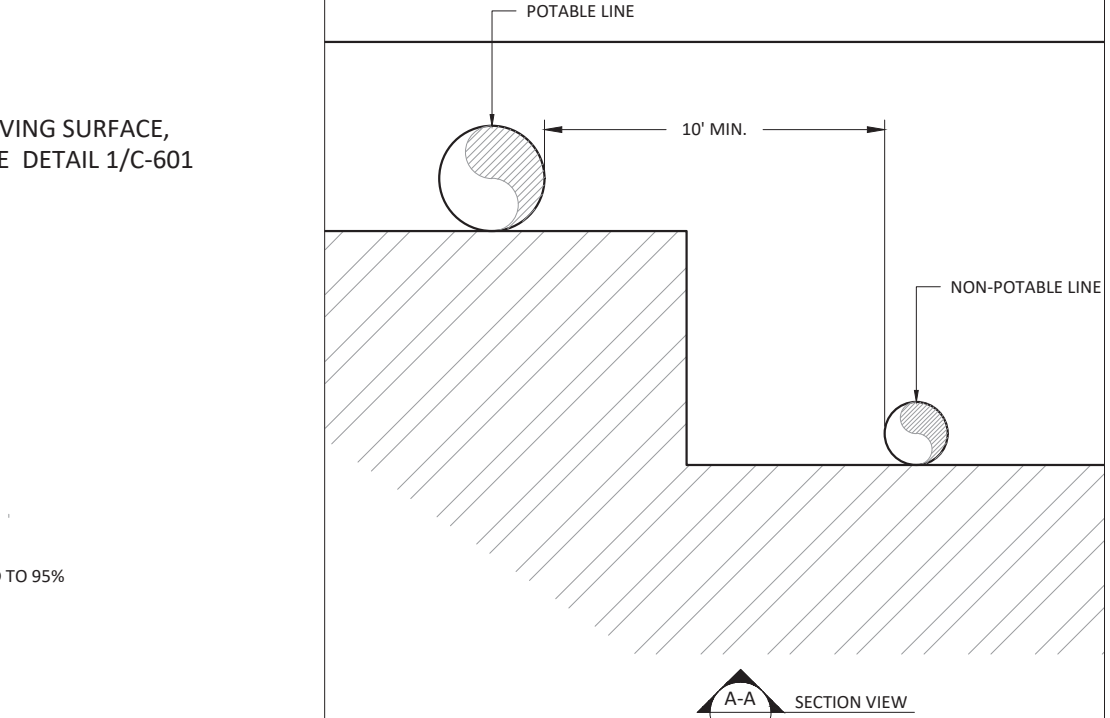


	A-1	A-2	B-1	B-2	C-1	C-2	C-3
GRAVITY SANITARY SEWER, STORMDRAINS, CULVERTS AND GRAVITY IRRIGATION PIPES	PVC, PE, CORRUGATED METAL, OTHER FLEXIBLE GRAVITY PIPE	PVC, PE, CORRUGATED METAL, OTHER FLEXIBLE GRAVITY PIPE	DUCTILE IRON, CLAY, STEEL, CONCRETE OR OTHER RIGID GRAVITY PIPE	DUCTILE IRON, CLAY, STEEL, CONCRETE OR OTHER RIGID GRAVITY PIPE	DUCTILE IRON, CLAY, STEEL, CONCRETE OR OTHER RIGID GRAVITY PIPE	DUCTILE IRON, CLAY, STEEL, CONCRETE OR OTHER RIGID GRAVITY PIPE	DUCTILE IRON, CLAY, STEEL, CONCRETE OR OTHER RIGID GRAVITY PIPE
PRESSURE SEWER PIPES	RIGID OR FLEXIBLE PIPE	RIGID OR FLEXIBLE PIPE	RIGID OR FLEXIBLE PIPE	RIGID OR FLEXIBLE PIPE	RIGID OR FLEXIBLE PIPE	RIGID OR FLEXIBLE PIPE	RIGID OR FLEXIBLE PIPE
WATER AND PRESSURE IRRIGATION	RIGID OR FLEXIBLE PIPE	RIGID OR FLEXIBLE PIPE	RIGID OR FLEXIBLE PIPE	RIGID OR FLEXIBLE PIPE	RIGID OR FLEXIBLE PIPE	RIGID OR FLEXIBLE PIPE	RIGID OR FLEXIBLE PIPE

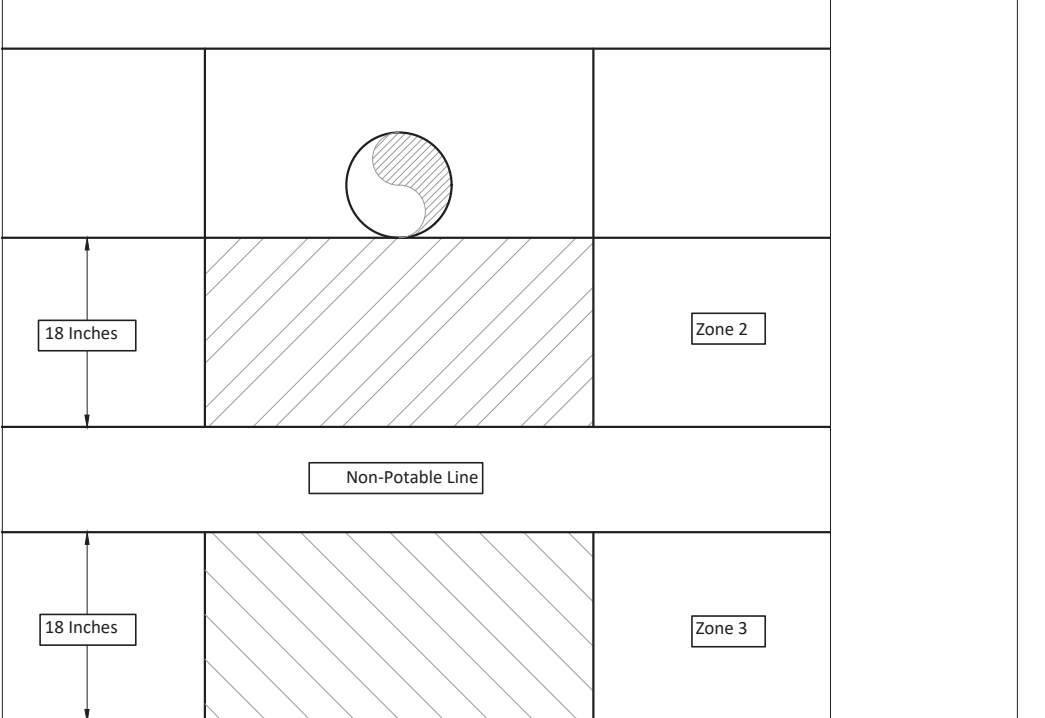
3 TYPICAL PIPELINE TRENCH SECTION



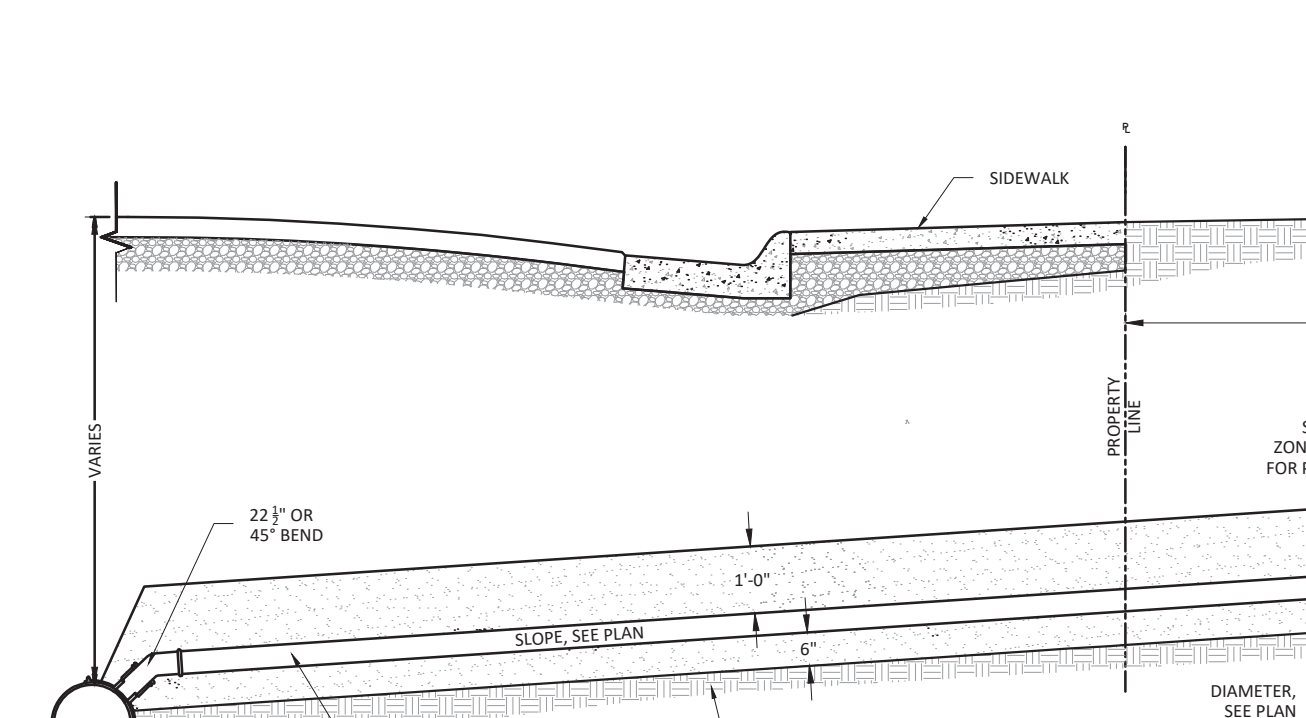
4 SIDEWALK CURB DETAIL



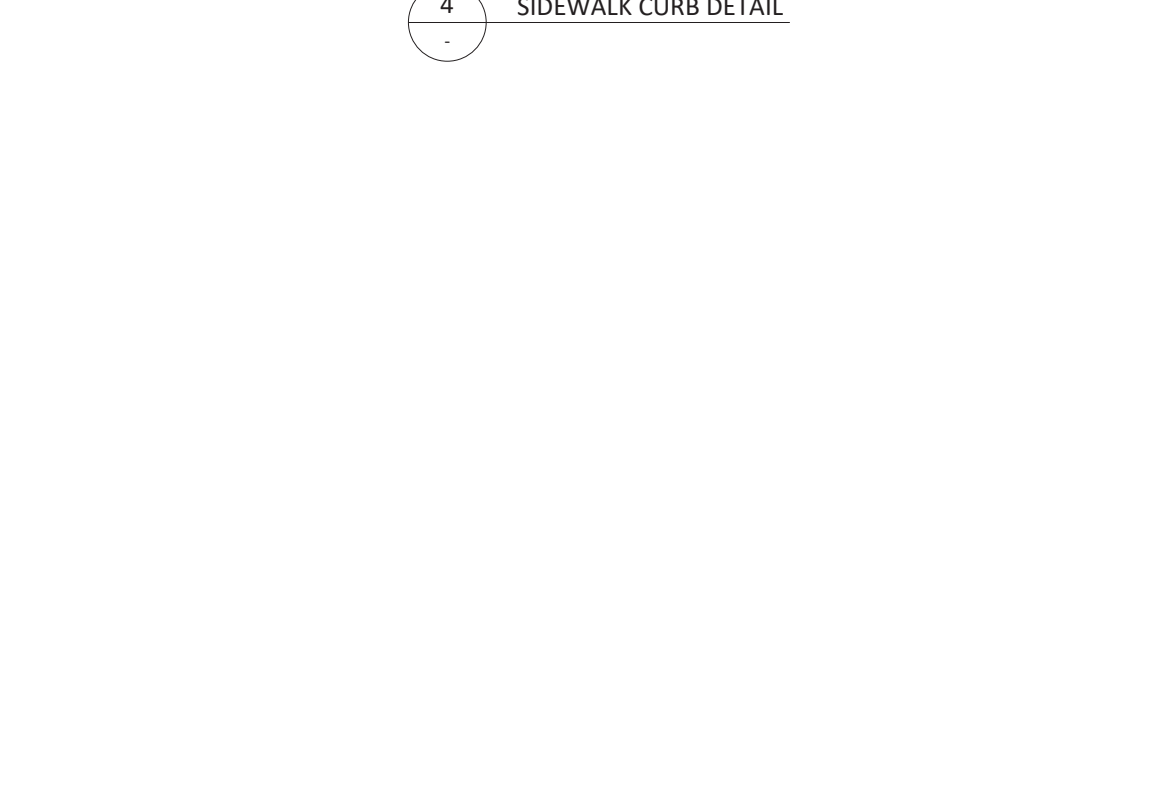
5 WATER LINE CROSSING



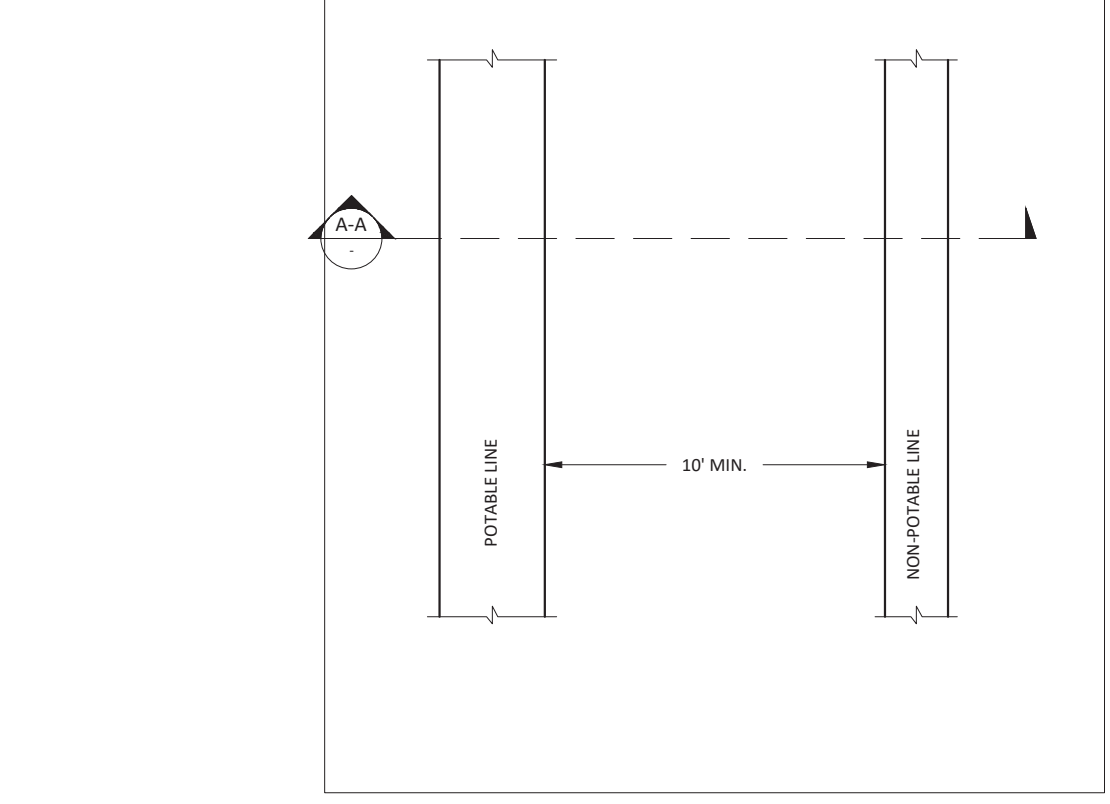
6 WATER LINE CROSSING



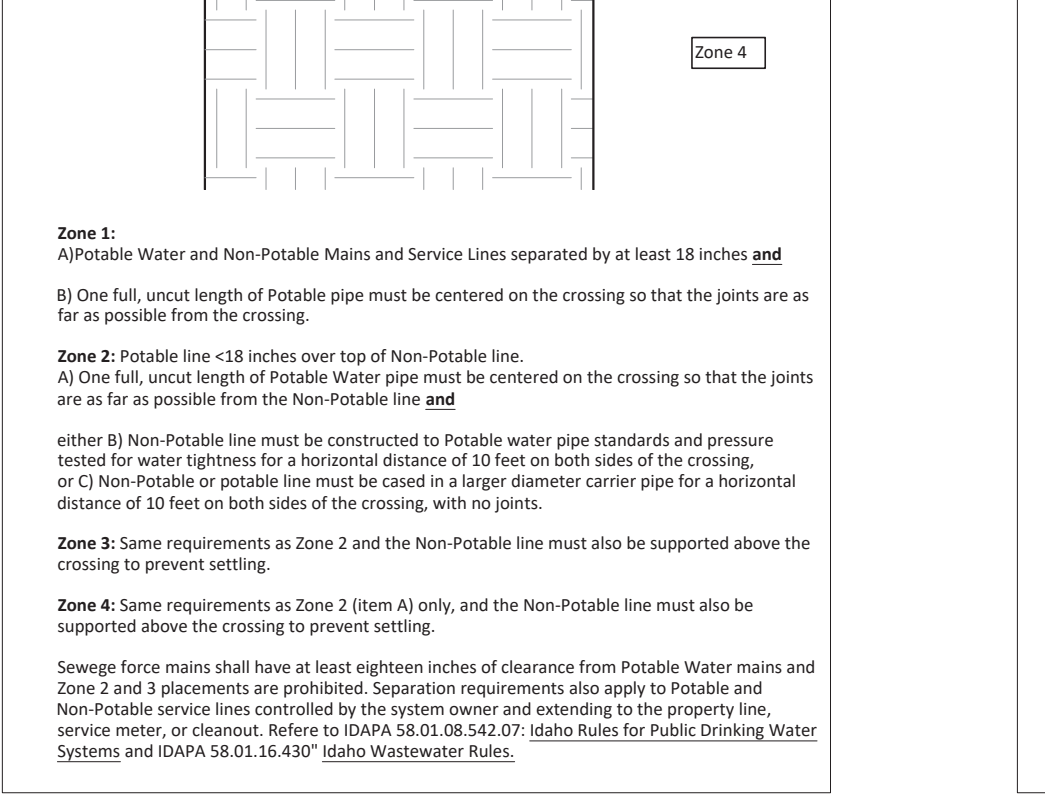
7 SEWER CONNECTION AND CLEANOUT



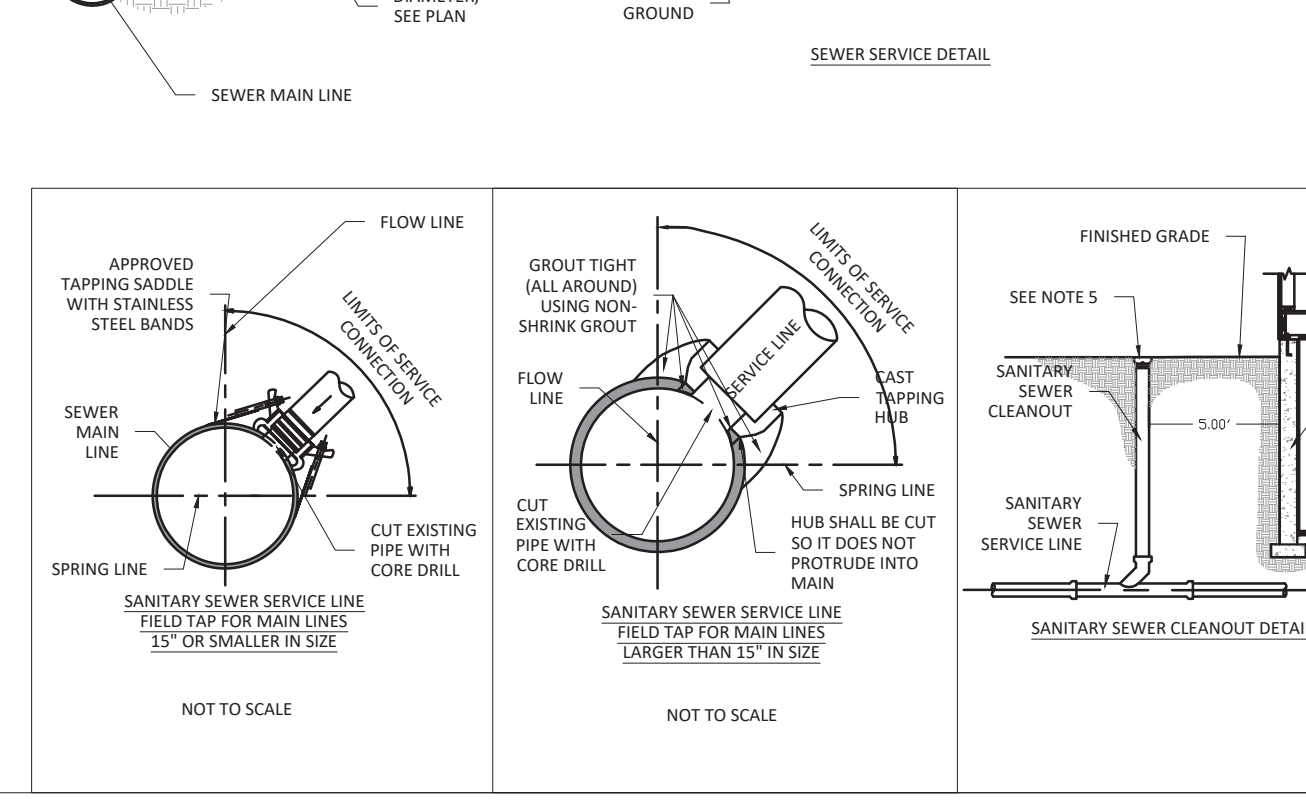
5 WATER LINE CROSSING



6 WATER LINE CROSSING



7 SEWER CONNECTION AND CLEANOUT



7 SEWER CONNECTION AND CLEANOUT

NOTES:

1. PROVIDE FOR BELL CLEARANCE
2. TRENCH BACK SLOPE PER OSHA OR SUITABLE SHORING
3. IF TRENCH BOTTOM COLLAPSES DURING EXCAVATION COMPACT TO AT LEAST 95% MAX DENSITY (AASHTO 199)
4. PLACE AND COMPACT TYPE II FOUNDATION STABILIZATION IF NECESSARY
5. PRIOR TO PLACEMENT OF THE PIPE ON THE FIRST LAYER OF BEDDING, EXCAVATE FOR BELL HOLES AND FULLY GRADE THE TRENCH TO PROVIDE FOR UNIFORM LONGITUDINAL PIPE SUPPORT.
6. BEDDING LAYERS PLACED NO THICKER THAN 6 INCHES IN DEPTH, ALLOW FOR BEDDING DEPTH AROUND PIPE BELLS
7. SHOVEL SLICE OR TAMP TO ENSURE THAT THE BEDDING MATERIAL IS FIRMLY PLACED
8. FOLLOWING PLACEMENT OF THE PIPE, PLACE ADDITIONAL BEDDING LAYERS UP TO THE SPRINGLINE OF THE PIPE. SHOVEL SLICE AND TAMP TO ENSURE THAT THE BEDDING MATERIAL FILLS IN AND SUPPORTS THE PIPE HAUNCH AREA.
9. IN THE EVENT THAT THE TRENCH SHORING OR THE TRENCH BOX IS BELOW THE SPRINGLINE OF THE PIPE, RAISE THE SHORING OR TRENCH BOX ABOVE THE PIPE SPRINGLINE AND RECOMPACT THE BEDDING (SHOVEL SLICE AND TAMPED).
10. IN SIX-INCH LIFTS, PLACE ADDITIONAL BEDDING LAYERS FROM THE PIPE SPRING TO 6 INCHES ABOVE THE PIPE.
11. COMPACT EACH LAYER OF TYPE II AND III TO 92% (AASHTO 199)
12. MIN 30" COVER ON TOP OF PIPE (LOCAL BUILDING DEPARTMENT MAY REQUIRE ADDITIONAL COVER)
13. MARKING TAPE TO BE 12" ABOVE PIPE
14. FINDER WIRE AT CROWN OF PIPE FOR WATER & IRRIGATION PIPE.
15. BEDDING TYPES:
  - A. TYPE I BEDDING:
    - MATERIAL: 3/4 INCH 60% CRUSHED OR FRACTURED (AT LEAST ON ONE SIDE) GRAVEL AND SAND MEETING THE FOLLOWING GRADATION:

SIEVE SIZE	PERCENT PASSING
1 INCH	100
3/4 INCH	80-100
3/8 INCH	20-70
NO. 4	5-20
NO. 8	0-5
NO. 200	0-3
    - IF THE CONTRACTOR REQUESTS AND THE ENGINEER DETERMINES SUITABLE BEDDING IS AVAILABLE FROM EXCAVATED MATERIAL, TYPE I BEDDING MATERIAL MAY BE CREATED BY SCREENING, SIFTING OR MANUALLY SORTING.
  - B. TYPE II BEDDING:
    - MATERIAL: USE FOR FOUNDATION STABILIZATION MEETING THE FOLLOWING GRADATION:

SIEVE SIZE	PERCENT PASSING
3 INCH	100
NO. 4	25-60
NO. 200	0-12
    - SAND WITH 100% PASSING THE NO. 4 SIEVE AND LESS THAN 2% PASSING THE NO. 200 SIEVE.
  - C. TYPE III BEDDING:
    - SAND WITH 100% PASSING THE NO. 4 SIEVE AND LESS THAN 2% PASSING THE NO. 200 SIEVE.
  - D. TYPE IV BEDDING:
    - CLASS 3000 PSI CONCRETE WITH 28-DAY COMPRESSIVE STRENGTH OF 3,000PSI MINIMUM.
    - PROVIDE SUPPORTS FOR THE PIPE TO MAINTAIN LINE AND GRADE PRIOR TO PLACEMENT OF THE CONCRETE.
    - PLACE CONCRETE MONOLITHICALLY UNLESS OTHERWISE APPROVED BY THE ENGINEER AND PREVENT FLOTATION OF THE PIPE PRIOR TO CURING OF THE CONCRETE.
    - FORMING THE CONCRETE BEDDING MAY BE ALLOWED IF CONCRETE EXTENDS AN MINIMUM OF 12 INCHES ON EACH SIDE OF THE PIPE.
    - BACKFILL ABOVE THE CONCRETE WILL NOT BE ALLOWED UNTIL 48 HOURS AFTER CONCRETE PLACEMENT UNLESS HIGH-EARLY STRENGTH CONCRETE IS USED AND ENGINEER-APPROVED.

CLIENT

HAIM FARTUSH  
127 YELLOWSTONE AVE  
WEST YELLOWSTONE, MT  
(305) 747-8047

NOESIS ENGINEERING  
1680 WOODRUFF PARK  
IDAHO FALLS, IDAHO 83401  
(208) 932-2720 (PHONE)

DB	2/14/20	DATE
DRAWN BY	DS	2/14/20
REVIEWED BY	DS	2/14/20

TECHNICAL APPROVAL

DATE

ALWAYS THINK SAFETY

FOREVER WEST

NOTES:

1. ALL SURFACES (AGAINST WHICH CONCRETE OR NON-SHRINK GROUT IS TO BE PLACED) SHALL FIRST BE COATED WITH AN EPOXY BONDING AGENT SUCH AS SONNO BOND (SONNE BOND CO.), PROBOND EPOXY ET-150 (PROTEX INDUSTRIES CO.) OR EQUAL.
2. JOINTS, ETC., THAT MUST BE GROUTED, SHALL BE "TIE PACKED" WITH A NON-SHRINKING, NON-METALLIC TYPE GROUT SUCH AS THORITE (STANDARD DRY WALL PRODUCTS, INC.) OR EQUAL.
3. ALL BROKEN FACES TO BE SMOOTHED OFF WITH NON-SHRINK GROUT.
4. ALL CONNECTIONS SHALL BE LOCATED WITHIN THE LIMITS OF SERVICE CONNECTION SHOWN ON THESE DRAWINGS.
5. CLEANOUTS SHALL BE INSTALLED PER CURRENT LOCAL CITY ADOPTED PLUMBING CODE. CLEANOUTS SHALL NOT BE LOCATED IN PUBLIC RIGHT-OF-WAY WITHOUT WRITTEN PERMISSION OF THE CITY ENGINEER.
6. ALL SEWER TAPS SHALL BE CAST IN PLACE BY THE MANUFACTURER OF THE MAIN LINE OR SHALL BE FIELD INSTALLED AS SPECIFIED IN THE STANDARD SPECIFICATIONS AND THESE DRAWINGS.

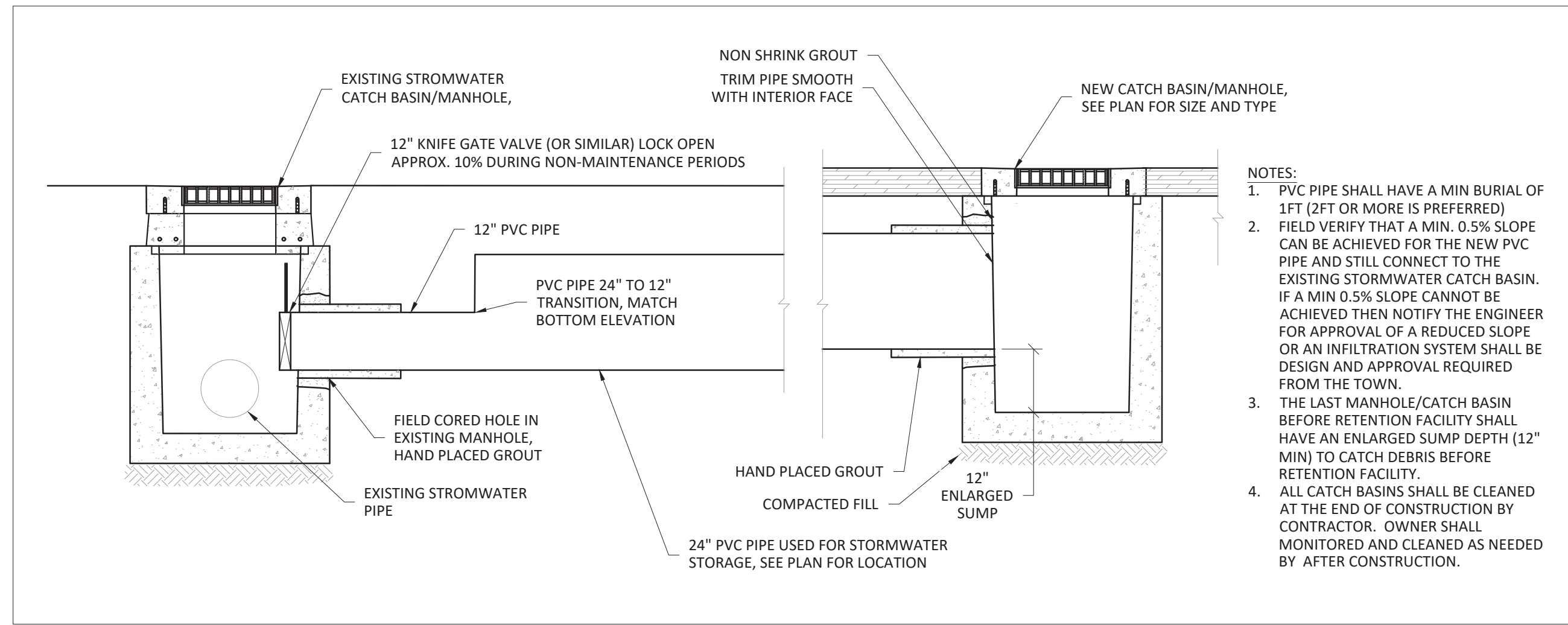
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DANIEL B. SHARP  
30872  
02-14-2026  
LICENSED PROFESSIONAL ENGINEER

CIVIL DETAILS

C-601

1 2 3 4 5



- NOTES:**
- PVC PIPE SHALL HAVE A MIN BURIAL OF 1FT (2FT OR MORE IS PREFERRED)
  - FIELD VERIFY THAT A MIN. 0.5% SLOPE CAN BE ACHIEVED FOR THE NEW PVC PIPE AND STILL CONNECT TO THE EXISTING STORMWATER CATCH BASIN. IF A MIN 0.5% SLOPE CANNOT BE ACHIEVED THEN NOTIFY THE ENGINEER FOR APPROVAL OF A REDUCED SLOPE OR AN INFILTRATION SYSTEM SHALL BE DESIGN AND APPROVAL REQUIRED FROM THE TOWN.
  - THE LAST MANHOLE/CATCH BASIN BEFORE RETENTION FACILITY SHALL HAVE AN ENLARGED SUMP DEPTH (12" MIN) TO CATCH DEBRIS BEFORE RETENTION FACILITY.
  - ALL CATCH BASINS SHALL BE CLEANED AT THE END OF CONSTRUCTION BY CONTRACTOR. OWNER SHALL MONITORED AND CLEANED AS NEEDED BY AFTER CONSTRUCTION.

1 WATER RETENTION DETAIL

- STORMWATER PIPE NOTES:**
- THE FOLLOWING PIPE MATERIAL CAN BE SELECTED BY THE CONTRACTOR UNLESS PROHIBITED BY THE LOCAL JURISDICTION OR OWNER:
    - SOLID WALL PVC PIPE SIZES 4" - 15" : ASTM D 3034
      - MINIMUM WALL THICKNESS: SDR 35
      - ELASTOMERIC GASKET JOINTS WITH ASTM F 477 ELASTOMERIC GASKETS.
    - SOLID WALL PVC PIPE SIZES 18"-36" : ASTM F 679
      - MINIMUM WALL THICKNESS: T-1 (OR T-2 WITH ENGINEER APPROVAL)
    - RIBBED PVC PIPE SIZES 8" - 48" : ASTM F 794, P546
      - MINIMUM PIPE STIFFNESS: 46 PSI
      - RIBS TO BE PERPENDICULAR TO THE AXIS OF THE PIPE, UNLESS OTHERWISE APPROVED BY ENGINEER.
    - LARGE DIAMETER CLOSED PROFILE PVC PIPE SIZES 18"-60" : ASTM F 1803
      - MINIMUM PIPE STIFFNESS: 46 PSI
    - POLYVINYL CHLORIDE PROFILE WALL DRAIN PIPE AND FITTINGS, 15" TO 48" AASHTO M 304
      - MINIMUM PIPE STIFFNESS: SUFFICIENT TO ACCOMMODATE HS-25 TRAFFIC LOADING CONSIDERING DEPTH OF BURY, SOIL CONDITIONS, AND APPLICATION.
    - CORRUGATED POLYPROPYLENE PIPE: 12"-30" : ASTM F 2736
      - MINIMUM PIPE STIFFNESS: 46 PSI
      - JOINTS: WATERTIGHT PER ASTM D 3212 WITH ASTM F 477 GASKETS
    - REINFORCED CONCRETE PIPE 12"-144" : ASTM C 76
      - MINIMUM CLASS:
      - JOINTS: ASTM C 443, RUBBER GASKET JOINTS
      - LINER: PLASTIC LINER
    - NON-REINFORCED CONCRETE PIPE: 4"-36" : ASTM C 14
      - MINIMUM CLASS: CLASS 3
      - JOINTS: ASTM C 443, RUBBER GASKET JOINTS
      - LINER: PLASTIC LINER
    - CORRUGATED GALVANIZED STEEL METAL PIPE, RIBBED PIPE AND PIPE ARCHES: AASHTO M 036
      - TYPE, THICKNESS AND CORRUGATION: AASHTO M 218
      - EXTERIOR COATING: AASHTO M 190, TYPE A OR ALUMINIZED TYPE 2 COATING PER AASHTO M 274
      - JOINTS: CONSISTENT WITH CORRUGATIONS
      - TO BE USED ONLY WITH APPROVAL OF THE CITY OR LOCAL JURISDICTION'S ENGINEER
  - COUPLING FOR DISSIMILAR PIPE OR TWO PLAIN ENDS OF SIMILAR PIPE
    - COUPLING FOR TWO PIPES OF DISSIMILAR TYPE OR SIZE: FLEX SEAL COUPLERS MADE BY MISSION CLAY PRODUCTS OF CORONA, CALIFORNIA OR APPROVED SUBSTITUTION PROVIDING FOR A WATERTIGHT CONNECTION AND A CONSISTENT PIPE INVERT.
    - COUPLING FOR TWO PIPES WHERE FACTORY BELL AND SPIGOT ARE NOT AVAILABLE: FLEX SEAL COUPLERS MADE BY MISSION CLAY PRODUCTS OF CORONA, CALIFORNIA OR APPROVED SUBSTITUTION PROVIDING FOR A WATERTIGHT CONNECTION AND A CONSISTENT PIPE INVERT.
    - COUPLING OF PVC PLAIN END TO PVC PLAIN END: BELL-BY-BELL CONNECTION
  - VERIFY UTILITY LOCATIONS, REQUIRED SEPARATIONS PER DETAILS 2 & 3 OF C-602, EXISTING PIPING LOCATIONS AND STRUCTURES PRIOR TO BEGINNING WORK. NOTIFY THE ENGINEER IF FIELD CONDITIONS ARE DIFFERENT.
  - PROVIDE PIPE BEDDING AND INITIAL BACKFILL PER DETAIL 5/C-602 FOR BELL AND SPIGOT INSTALLATION, INSTALL PIPE UPGRADE WITH THE BELL-END UPGRADE.
  - REMOVE DIRT AND OTHER FOREIGN MATERIAL FROM PIPE.
  - INSTALL PIPE PER MANUFACTURER'S RECOMMENDATION FOR ALL JOINT GAP, LUBRICANT, TOOLS, AND FITTINGS.

- CONCRETE NOTES**
- MATERIALS, UNLESS NOTED OTHERWISE:
    - NORMAL WEIGHT AGGREGATES : ASTM C33
    - REINFORCED STEEL : ASTM A615 GRADE60 (FY=60 KSL) USE GRADE 40 (FY=40 KSL) FOR BENT DOWELS WITH SPACING INDICATED REDUCED BY 1/3.
  - ADMIXTURES:
    - AIR-ENTRAINING ADMIXTURES COMPLY WITH ASTM C260 (WHEN USED).
    - CALCIUM CHLORIDE SHALL NOT BE ADDED TO THE CONCRETE MIX.
  - TYPE I/II CEMENT COMPLYING WITH ASTM C150 SHALL BE USED FOR ALL CONCRETE.
  - THE WATER/CEMENT RATIOS SHALL MEET THE REQUIREMENTS OF ACI 318.
  - PROVIDE AIR ENTRAINING AS RECOMMENDED BY ACI 318.
  - NO ALUMINUM CONDUIT OR PRODUCT CONTAINING ALUMINUM OR ANY OTHER MATERIAL INJURIOUS TO CONCRETE SHALL BE EMBEDDED IN CONCRETE.
  - COMPRESSIVE STRENGTHS OF CONCRETE AT 28 DAYS SHALL BE AS FOLLOWS:
    - ALL SITE CONCRETE : 4,000 PSI
  - ONLY ONE GRADE OR TYPE OF CONCRETE SHALL BE POURED ON THE SITE AT ANY GIVEN TIME.
  - THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN, DETAILING, CARE PLACEMENT AND REMOVAL OF ALL FORM WORK AND SHORING.
    - SUPPORTING FORMS AND SHORING SHALL NOT BE REMOVED UNTIL STRUCTURAL MEMBERS HAVE ACQUIRED SUFFICIENT STRENGTH TO SAFELY SUPPORT THEIR OWN WEIGHT AND ANY CONSTRUCTION LOAD TO WHICH THEY MAY BE SUBJECTED. IN NO CASE, HOWEVER, SHALL FORMS AND SHORING BE REMOVED IN LESS THAN 24 HOURS AFTER CONCRETE PLACEMENT.
  - REINFORCEMENT SHALL HAVE THE FOLLOWING CONCRETE COVER:
 

CAST-IN-PLACE CONCRETE:	CLEAR COVER
A. CAST AGAINST AND PERMANENTLY EXPOSED TO EARTH FORMED CONCRETE EXPOSED TO EARTH OR WEATHER:	3"
B. #6 THRU #18 BARS	2"
#5 AND SMALLER BARS	1-1/2"
C. CONCRETE NOT EXPOSED TO WEATHER OR IN CONTACT WITH GROUND: SLABS, WALLS, JOISTS, #11 BARS AND SMALLER BEAMS, COLUMNS, PRIMARY REINF. TIES, STIRRUPS, SPIRALS	3/4"
#11 AND LARGER BARS	1-1/2"
  - CONSTRUCTION JOINTS AND CONTROL JOINTS:
    - CONTROL JOINTS SHALL BE INSTALLED IN SLABS ON GRADE SO THE LENGTH TO WIDTH RATIO OF THE SLAB IS NO MORE THAN 1:25:1. CONTROL JOINTS SHALL BE COMPLETED WITHIN 12 HOURS OF CONCRETE PLACEMENT. CONTROL JOINTS MAY BE INSTALLED BY:
      - SAW CUT A DEPTH OF 1/4 THE THICKNESS OF THE SLAB
      - TOOLED JOINTS A DEPTH OF 1/4 THE THICKNESS OF THE SLAB
    - INSTALL CONSTRUCTION OR CONTROL JOINTS IN SLABS ON GRADE AT A SPACING NOT TO EXCEED 30 TIMES THE SLAB THICKNESS IN ANY DIRECTION FOR UN-REINFORCED SLABS AND 75 TIMES THE SLAB THICKNESS IN ANY DIRECTION FOR REINFORCED SLABS, UNLESS NOTED OTHERWISE. CONSTRUCTION JOINTS SHALL NOT EXCEED A DISTANCE OF 125'-0" O.C. IN ANY DIRECTION.
  - CONSTRUCTION:
    - USE CHAIRS OR OTHER SUPPORT DEVICES RECOMMENDED BY THE CRSI TO SUPPORT AND TIE REINFORCEMENT BARS AND WWF PRIOR TO PLACING CONCRETE. WWF SHALL BE CONTINUOUSLY SUPPORTED AT 36" O.C. MAXIMUM. REINFORCING STEEL FOR SLABS ON GRADE SHALL BE ADEQUATELY SUPPORTED ON PRECAST CONCRETE UNITS. LIFTING THE REINFORCING OFF THE GRADE DURING PLACEMENT OF CONCRETE IS NOT PERMANENT.
    - CONCRETE TO BE MECHANICALLY CONSOLIDATED DURING PLACEMENT PER ACI STANDARDS.
    - CONTRACTOR SHALL COORDINATE PLACEMENT OF ALL OPENINGS, CURBS, DOWELS, SLEEVES, CONDUITS, BOLTS, INSERTS AND OTHER EMBEDDED ITEMS PRIOR TO CONCRETE PLACEMENT.
    - ALL EMBEDS AND DOWELS SHALL BE SECURELY TIED TO FORM WORK OR TO ADJACENT REINFORCING PRIOR TO THE PLACEMENT OF CONCRETE.
    - NO PIPES, DUCTS, SLEEVES, ETC. SHALL BE PLACES IN STRUCTURAL CONCRETE UNLESS SPECIFICALLY DETAILED OR APPROVED BY THE STRUCTURAL ENGINEER. PENETRATIONS THROUGH WALLS WHEN APPROVED SHALL BE BUILT INTO THE WALL PRIOR TO CONCRETE PLACEMENT. PENETRATIONS WILL NOT BE ALLOWED IN FOOTINGS OR GRADE BEAMS UNLESS DETAILED. PIPING SHALL BE ROUTED AROUND THESE ELEMENTS AND FOOTINGS STEPPED TO AVOID PIPING.
    - REINFORCING BARS SHALL NOT BE WELDED. DO NOT SUBSTITUTE REINFORCING BARS FOR DBAS OR HSAS.
  - DETAILING:
    - LAP LENGTHS SHALL BE AS FOLLOWS:
      - 30 BAR DIAMETERS FOR #3 AND #4 BARS
      - 40 BAR DIAMETERS FOR #5 THROUGH #8 BARS
      - DO NOT SPLICE STIRRUPS AND TIES.
      - DO NOT SPLICE VERTICAL BARS IN RETAINING WALL UNLESS SPECIFICALLY SHOWN.
    - AT JOINTS PROVIDE REINFORCING DOWELS TO MATCH THE MEMBER REINFORCING, UNLESS NOTED OTHER WISE.
    - AT ALL DISCONTINUOUS CONTROL OR CONSTRUCTION SLAB ON GRADE JOINTS, PROVIDE 2-#4x48"
    - PROVIDE CORNER BARS AT INTERSECTING WALL CORNERS USING THE SAME BAR SIZE AND SPACING AS THE HORIZONTAL WALL REINFORCING.
    - ALL VERTICAL REINFORCING SHALL BE DOWELED TO FOOTINGS, OR TO THE STRUCTURE BELOW WITH THE SAME SIZE AND SPACING AS THE VERTICAL REINFORCING FOR THE ELEMENT ABOVE. DOWELS EXTENDING INTO FOOTINGS SHALL TERMINATE WITH A 90 DEGREE STANDARD HOOK AND SHALL EXTEND TO WITHIN 4" OF THE BOTTOM OF THE FOOTING. FOOTING DOWELS (#8 BARS AND SMALLER) WITH HOOKS NEED NOT EXTEND MORE THAN 20" INTO FOOTINGS.
    - HORIZONTAL WALL REINFORCING SHALL TERMINATE AT ENDS OF WALLS AND OPENINGS INTO THE FAR END OF THE JAMB COLUMN WITH A 90 DEGREE STANDARD HOOK PLUS A 6 BAR DIAMETER EXTENSION. HORIZONTAL WALL REINFORCING SHALL BE CONTINUOUS THROUGH CONSTRUCTION AND CONTROL JOINTS.

**CLIENT**  
 HAIM FARTUSH  
 127 YELLOWSTONE AVE  
 WEST YELLOWSTONE, MT  
 (305) 747-8047



**NOESIS ENGINEERING**  
 1680 WOODRUFF PARK  
 IDAHO FALLS, IDAHO 83401  
 (208) 932-2720 (PHONE)

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CIVIL DETAILS

C-602

Plot Date: 2/14/2020 9:00 AM  
 Saved: 2/13/2020 7:40 PM  
 File Info: C:\Users\M6700-Bent\Documents\Northwest Engineering Team Site - Documents\Noesis\Northwest Engineering Projects\A48133 Forever West\5.0 DRAWINGS\20200214 FOREVER WEST SITE PLAN.dwg



# RESOLUTION NO. 743

## A RESOLUTION REQUESTING DISTRIBUTION OF BRIDGE AND ROAD SAFETY AND ACCOUNTABILITY PROGRAM FUNDS

**WHEREAS**, the Bridge and Road Safety and Accountability program was created by HB 473 and requires the Montana Department of Transportation to allocate accrued funds to cities, towns, counties, and consolidated city-county governments for construction, reconstruction, maintenance, and repair of rural roads, city or town streets and alleys, bridges, or roads and streets that the city, town, county, or consolidated city-county government has the responsibility to maintain; and,

**WHEREAS**, a city, town, county, or consolidated city-county government that requests funds under the Bridge and Road Safety and Accountability Account must match each \$20 requested with \$1 of local government matching funds; and,

**WHEREAS**, a city, town, county, or consolidated city-county government requesting distribution of allocated funds may make such a request to the Department of Transportation between March 1 and November 1 of the year the funds were allocated; and,

**WHEREAS**, a description of the projects to be funded (or the money used to match federal funds) are detailed in Appendix A; and,

**WHEREAS**, the local match for the allocated funds has been budgeted from Resort Tax.

### **THEREFORE, NOW BE IT RESOLVED THAT:**

1. Town of West Yellowstone requests distribution of its share of the allocated Bridge and Road Safety and Accountability funds to be used for the projects identified in Appendix A.
2. That Daniel Sabolsky, the Town Manager of the Town of West Yellowstone is hereby empowered and authorized to execute such further documents as may be necessary to facilitate the distribution of said funds.

**PASSED AND ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF WEST  
YELLOWSTONE, MONTANA, THIS 2nd DAY OF JUNE 2020 AND APPROVED  
BY THE MAYOR OF THE TOWN OF WEST YELLOWSTONE.**

---

Mayor Jerry Johnson

---

Council Member Greg Forsythe

---

Council Member Brad Schmier

---

Council Member Travis Watt

---

Council Member Jeff Matthews

ATTEST:



---

Town Clerk Elizabeth Roos

P.O. BOX 1570

**TOWN OF WEST YELLOWSTONE  
MONTANA**

PHONE: 406-646-7795  
FAX: 406-646-7511

info@townofwestyellowstone.com

PURCHASE ORDER *2920-430200-367*  
*2821-430200-367*

Date *5-21-20*

Ship Via

Order No. **006900**

Department *Public Services*

TO: *Klingler Asphalt Maintenance*

ADDRESS: *P.O. Box 202*  
*Moreland, Idaho 83256*

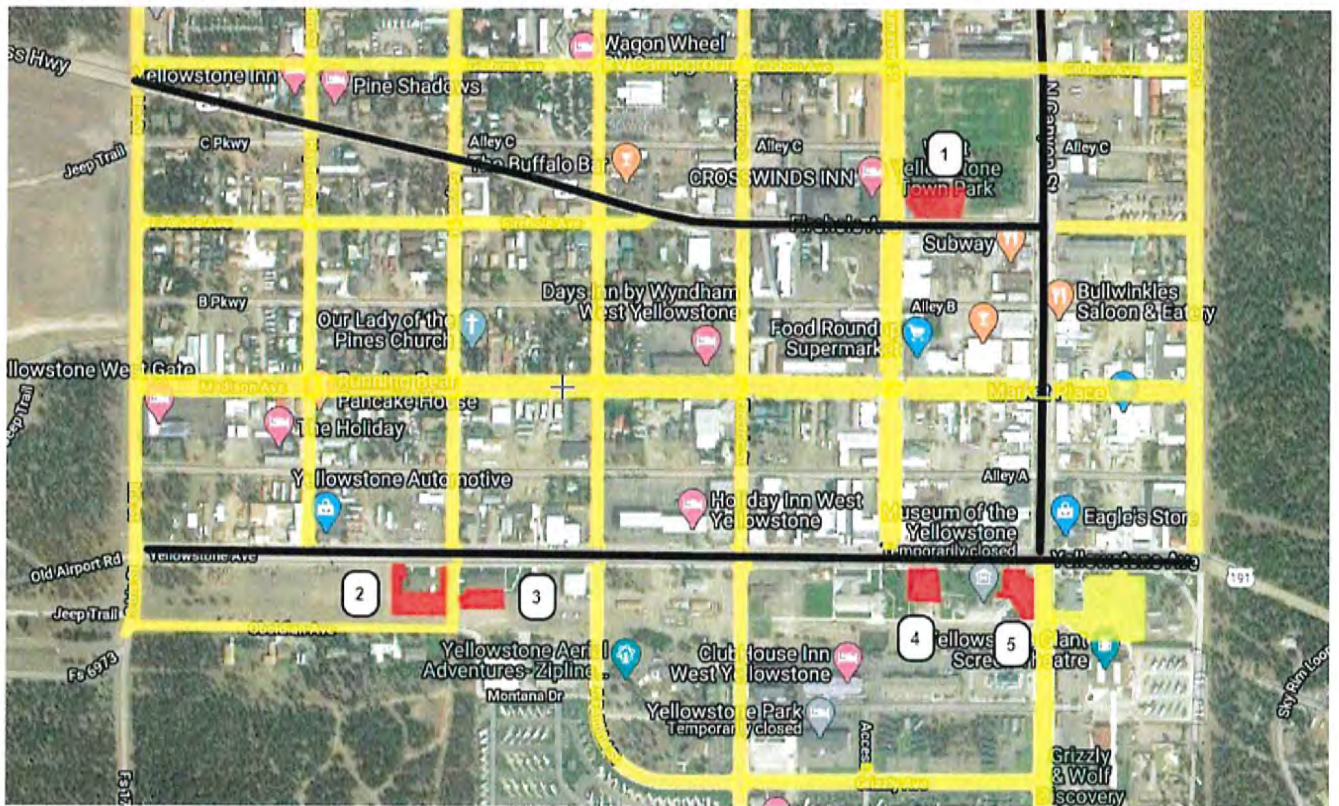
PLEASE FURNISH THE TOWN OF WEST YELLOWSTONE WITH:

Quantity	Description
<i>1</i>	<i>Madison Addition Crack Seal</i>
<i>1</i>	<i>Town parking lots</i>

Estimated Cost \$ *37,800.<sup>00</sup>*

Authorized By *DAW*

Requested By: *[Signature]*





May 27, 2020

Town of West Yellowstone  
PO Box 1570  
440 Yellowstone Avenue  
West Yellowstone, MT 59758

Re: Line of Credit loan request

To Daniel Sabolsky, Town Manager & Council Members:

I am pleased to inform you that we have approved your loan request for a Line of Credit in the amount of \$2,500,000. As we discussed, the loan is for three years at an Annual Percentage Rate (APR) of 5.99% with an origination fee of \$1,000. The payments will be interest monthly on the amount advanced from the loan. Collateral on the loan will be the 1% Resort Tax. Thank you for considering Madison Valley Bank. Please call if you have any questions.

Best Regards,

Amanda Newell  
Assistant Branch Manager / Loan Officer NMLS# 1885011

Ennis  
213 East Main Street  
Ennis, MT 59729  
406.682.4215

Boulder  
109 West Second  
Boulder, MT 59632  
406.225.3351

Bozeman  
200 South 23rd Avenue, Unit E5  
Bozeman, MT 59718  
406.602.4600

Montana City  
9 Bankers Lane  
Montana City, MT 59634  
406.443.0497

West Yellowstone  
216 Grizzly Avenue  
West Yellowstone, MT 59758  
406.646.4000

**CONDITIONAL COMMITMENT**

**May 20, 2020**

**LOAN APPLICANT:** Town of West Yellowstone

FIRST SECURITY BANK, Division of Glacier Bank (hereinafter "Bank") is pleased to inform you that the loan described below has been approved by the Bank subject to the following provisions and conditions:

LOAN APPLICANT (hereinafter "Borrower") agrees:

**LOAN AMOUNT:** \$2,500,000.00

**PURPOSE:**

Straight Line of Credit to fund Engineering Costs for Aero-Mod wastewater treatment facility including the Contract for Design and Construction Management of the new waste water treatment facility.

**NOTE RATE:**

    % fixed rate for term of Loan

**LOAN TERM:**

36 Months

**PAYMENT SCHEDULE:**

Interest only payments on a monthly basis based on the amounts then advanced. The outstanding balance of principle and interest will be due at loan maturity.

**ORIGINATION FEE:**

\$       ) Fee

**PREPAYMENT:**

NO PENALTY

**ASSUMABILITY:**

NOT ASSUMABLE

CONDITIONAL COMMITMENT – page 2  
Town of West Yellowstone – Waste Water Treatment Plant Engineering

May 20, 2020

**COLLATERAL:**

The loan will be secured by Resolution of the Town Council of the Town of West Yellowstone MT by Assignment of 1% Resort Tax Revenues specifically collected for infrastructure improvement, and/or designated Sewer and Water funds as available and determined by the Town Manager and Finance Administrator with concurrence by the Town Council.

**LOAN ADVANCES:**

The loan may be advanced as needed up to the full loan amount until maturity. Request for Disbursement will be accompanied by copies of invoices related to the project and signed off by Town Manager, Dan Sabolsky, or Town Finance Administrator, Lanie Gospodarek. Interest accrues on the amounts advanced from the date of the advance. (Unless required otherwise by Town Council Resolution)  
This is a straight line of credit, and any amounts repaid during the course of the loan may not be re-borrowed without specific written agreement by bank.

**FINANCIAL INFORMATION:**

Borrower will provide bank with a complete copy of the annual audit within 30 days of completion each year.

**CONDITIONS OF COMMITMENT:**

Review of approval and acceptance of Town Council Resolution pledging 1% of the currently authorized 4% collection of Town of West Yellowstone Resort Tax Revenue as the primary source of repayment and/or designated Sewer and Water Funds if so determined by Town Council.

Council Resolution to be prepared by the Town of West Yellowstone's attorney, subject to review by bank legal counsel. The Town will be responsible for any legal fees associated with preparation of the resolution.

Resolution from a duly held meeting of the Town Council of West Yellowstone MT accepting the terms of this Conditional Commitment and designating authorized signers of all loan and legal documents including the Acceptance of Commitment.

It is understood by Borrowers that no future loan commitment is promised beyond those outlined in this Conditional Commitment. Any future commitment is at the sole discretion of the bank and may be based on performance and compliance with the terms of existing loan agreements and conditions.

CONDITIONAL COMMITMENT – page 3  
Town of West Yellowstone – Waste Water Treatment Plant Engineering

May 20, 2020

**LOAN CLOSING:**

The loan shall be fundable at Closing upon satisfaction of each term and condition of this Commitment, with satisfaction being at the sole discretion of Bank; provided however, that Bank shall not be required to fund any Loan pursuant to this commitment which would be usurious under, or contrary to, applicable state and/or federal law.

**COMMITMENT FUNDING EXPIRATION:**

July 1, 2020

**Maggie S.  
Anderson**

Digitally signed by Maggie S.  
Anderson  
Date: 2020.05.20 17:22:20 -06'00'

Maggie S. Anderson  
Branch President  
NMLS# 779318 Bank NMLS # 766466



# Budget Calendar 2020

June						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

- 2 TC Meeting & Distribution of Budget Calendar;
- 6 Post notice of Preliminary Municipal Budget
- 13 Post notice of Preliminary Municipal Budget
- 16 Work Session - General Fund
- 16 TC Meeting - Adoption of Preliminary Budget
- 23 TC Work Session - Special Revenue Funds & Debt Service Funds

July						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

- 7 TC Work Session - Enterprise Funds & TC Meeting
- 14 TC Work Session - Capital Improvement Plan
- 21 TC Work Session - Special Requests & TC Meeting
- 28 TC Work Session - Budget Revision/Review

August						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

- 4 TC Meeting - Budget Revision/Review
- 8 Final Budget Hearing Notice posted
- 11 TC Work Session - Final Budget Revisions
- 15 Final Budget Hearing Notice posted
- 18 TC Meeting, Public Hearing & Budget Adoption

 Town Council Meeting  
 Work Session Only