Town of West Yellowstone

Tuesday, March 3, 2020 West Yellowstone Town Hall, 440 Yellowstone Avenue TOWN COUNCIL WORK SESSION 6:00 PM

Development Review Group (DRG) Procedures

Discussion ∞

TOWN COUNCIL MEETING 7:00 PM

Pledge of Allegiance

Comment Period

- Public Comment
- Council Comments

Purchase Orders

Treasurer's Report & Securities Report

Claims ∞

Consent Agenda: Minutes of the February 18, 2019 Town Council Meeting ∞

Business License Applications Advisory Board Report(s)

Town Manager & Department Head Reports

NEW BUSINESS

Revised Revolving Loan Fund Program Guidelines

Discussion/Action ∞

Cemetery Ordinance, WYMC 12.28 Revisions, 1st Reading

Discussion/Action ∞

Intermountain Spring Fling 2020

- Outside Amplification Permit
- Resolution No. 739, Lift open container ordinance during event
- Event Permit

Correspondence/Meeting Reminders/FYI

- Yellowstone Rendezvous Race Event Permit
- Yellowstone Harley-Davidson Business License Transfer

Discussion/Action ∞



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

Public Hearing/Public Meeting

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

Oral Communication

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

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

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

General Town Council Meeting Information

- Regular Town Council meetings are held at 7:00 PM on the first and third Tuesdays of each month at the West Yellowstone Town Hall, 440 Yellowstone Avenue, West Yellowstone, Montana.
- Presently, informal Town Council work sessions are held at 12 Noon on Tuesdays and occasionally on other mornings and evenings. Work sessions also take place at the Town Hall located at 440 Yellowstone Avenue.
- The schedule for Town Council meetings and work sessions is detailed on an agenda. The agenda is a list of business items to be considered at a meeting. Copies of agendas are available at the entrance to the meeting room.
- Agendas are published at least 48 hours prior to Town Council meetings and work sessions. Agendas are posted at the Town Offices and at the Post Office. In addition, agendas and packets are available online at the Town's website: www.townofwestyellowstone.com. Questions about the agenda may be directed to the Town Clerk at 646-7795.
- Official minutes of Town Council meetings are prepared and kept by the Town Clerk and are reviewed
 and approved by the Town Council. Copies of approved minutes are available at the Town
 Clerk's office or on the Town's website: www.townofwestyellowstone.com.



Zoning Permit Process

- 1. Administration Department will receive all zoning applications whether commercial or residential.
- 2. A completed zoning application shall contain the following items:
 - a. Completed Application
 - b. Six copies of the site plans plus all documents must be provided in a digital format acceptable to the Town.
 - c. Application Fee (Residential \$70.00 and Commercial \$200.00)
 - d. Approval Letter from the Madison Addition Homeowner's Association or the Grizzly Park Architectural Committee if applicable and
 - e. If the applicant is not the owner of the property, then a notarized letter from the owner authorizing the application.
- 3. The Administration Department shall check to ensure that a completed application has been submitted by the applicant. The Zoning Application will be signed and dated by a member of the Administration Department staff certifying that a completed application was submitted.
- 4. The Administration Department will forward the zoning application packets to the Code Enforcement Officer and note the date of delivery on the application.
- 5. For commercial applications, which includes nightly rentals and apartments, refer to the document entitled <u>Commercial Site Plan Review</u>.
- 6. For residential applications, the Code Enforcement Officer will review these applications. If complete, the Code Enforcement Officer will issue the zoning permit. If not complete or not in conformance, the Code Enforcement Officer will work with the applicant to achieve compliance with all Town regulations and codes.
- 7. Once the zoning permit has been issued, the Code Enforcement Officer will coordinate issuance of residential building permits and inspections with the applicant. These permits can be obtained from the Code Compliance Officer and have their own fee schedules.
- 8. A copy of all submitted applications and materials will be retained and filed in the Code Enforcement Officer's office and the originals will be retained by the Administration Department.



Application for Zoning Permit

Town of West Yellowstone	406-646-7795	Administrative Use Only
440 Yellowstone Avenue		Date: Accepted by: Fee: \$ Cash/Check#:
PO Box 1570		Fee: \$ Cash/Check#:
West Yellowstone, MT 59758		· <u> </u>
**A zoning permit is required for all ne relocation of a structu	w construction (residential or re, or erection of a fence or s	
Submit this application a	and all required information	to the Town Offices.
Fees shall be paid according to the o	current schedule - contact T	Town Offices for fee information.
the entity that is the owner of record, ar	nd to whom copies of all corr	
Name: Mailing Address:		
		Phone:
Email:		
Name: Mailing Address:		
City/State/Zip:		Phone:
Email:		
LEGAL DESCRIPTION OF PROPE this property owner/applicant]:	RTY: [the land or building to	hat the petition is applicable to for
Street Address:	Subdivis	sion:
Block:Lot: Lot Siz	ze and Dimensions :	Acres/Square Feet (circle)
. USE AND OCCUPANCY:		
What is the use of the building or proles this building or property mixed use		
If more than one use, please de	scribe:	
What is the occupant load?	Numbe	er of parking spots on site?
Number of buildings (Dwelling Units	s):Number of B	edrooms (Sleeping Units):

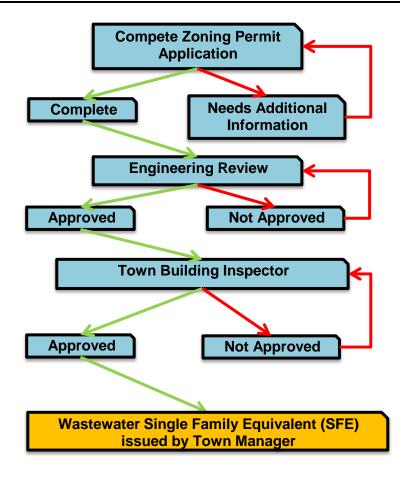
3.

5. ATTACHMENTS: Please attach the following:	
D Detailed site map showing the lot dimensions, acreage building and/or wall setbacks, building dimensions are	
D A legal and general description of the property lot upon structure, or erection of fence or sign will take place.	
D A legal survey may be required if the setbacks are in	question.
If your proposed building project does not meet the req variance. A separate variance application is available fr	
Submit this completed application and accompanying of application fee.	locumentation to the Town Office along with the
**************	**********
I hereby certify that the information submitted herein, on a other information submitted as a part of this application, to knowledge. The signing of this application signifies permiss representatives to visit the property during the review. I un any modifications to the project must be re-submitted to the the project being halted and fines issued.	be true, complete, and accurate to the best of my sion for the Town of West Yellowstone officials and derstand that upon issuance of the Zoning Permit,
Applicant/Property Owner Signature	Date
Applicant/Property Owner Signature	Date

Attach additional signature pages if necessary



RESIDENTIAL ZONING PERMIT APPLICATION PROCESS





Commercial Site Plan Review

- 1) Code Enforcement Officer (CEO) transmits a copy of the site plan and all relevant documents (see Commercial Site Plan checklist for list), including the zoning permit application, to the Town Engineer, Town Manager, Fire Chief of Hebgen Basin Fire District, Town Planning Consultant, Local Utility Companies, and the Superintendent of Public Works. These people make up the Development Review Group (hereinafter referred to as "DRG").
- 2) The Town will submit the completed zoning permit application and associated documentation to the engineering firm for review.
- 3) Within five (5) business days, when possible, the Code Enforcement Officer will schedule a meeting with the (DRG). The meeting, when possible, will be held within ten (10) business days from the date of submission of a completed application. The applicant and/or his architect/engineer will be available by phone during the meeting to answer any questions the DRG may have.
- 4) The DRG will develop a detailed list of concerns, modifications, and questions within ten (10) business days of reviewing the application and site plan. A letter or email outlining these concerns will be sent to the applicant by the CEO. If the DRG approves the submitted site plan, it then moves to the Planning Advisory Board (See step #5);
- 5) Once any additional information required is received by the DRG, then another meeting will be held within ten (10) business days to continue the review. A site plan will not be submitted to the Planning Advisory Board without the approval of the DRG. Therefore, the DRG will repeat the above review process steps until the site plan receives their approval.
- 6) The Code Enforcement Officer will transmit the DRG-approved site plan to the Town Clerk. The Town Clerk will schedule a meeting with the Planning Advisory Board within ten (10) business days. The Town Clerk will coordinate the scheduling of the meeting, the public notification, and distribution of the site plan and materials.
- 7) The Planning Advisory Board will review the DRG-approved site plan and relevant materials. The applicant and/or their authorized representative will attend the meeting in person or via technology of the Town's choice. The Planning Advisory Board can only provide a recommendation to the Town Council. Therefore, if the PAB provides a positive recommendation, it will be transmitted to the Town Manager along with any stipulations, conditions, or relevant documentation. If the PAB cannot provide a positive recommendation, the Code Enforcement Officer will provide written notification within five (5) business days, preferably via email, to the applicant. The applicant will have to continue to work with the PAB

- until their site plan receives a positive recommendation or Town staff transmits the site plan to Council with a negative recommendation.
- 8) The Town Manager will place the site plan with the PAB's recommendation on the Town Council's Agenda at the next regularly scheduled meeting. Council may take one of four actions: a) Approve as presented; b) Approve with conditions; c) Deny; or d) Table their decision until additional information is obtained.
- 9) The Town Manager will transmit the decision of Council to the Code Enforcement Officer. It is the Code Enforcement Officer's responsibility to notify the applicant of the decision and to issue a zoning permit if approval was obtained. A copy of the Zoning Permit will be sent to the State Building Inspection Department. The Code Enforcement Officer will work with the applicant to guide them through the rest of the process - including any required letters to DEQ, State Building permits, water and sewer hook-ups, and fire department inspections.
- 10) The Code Enforcement Officer will periodically contact the State to get update on the applicant's permits and inspections. Any updates will be provided to the DRG.

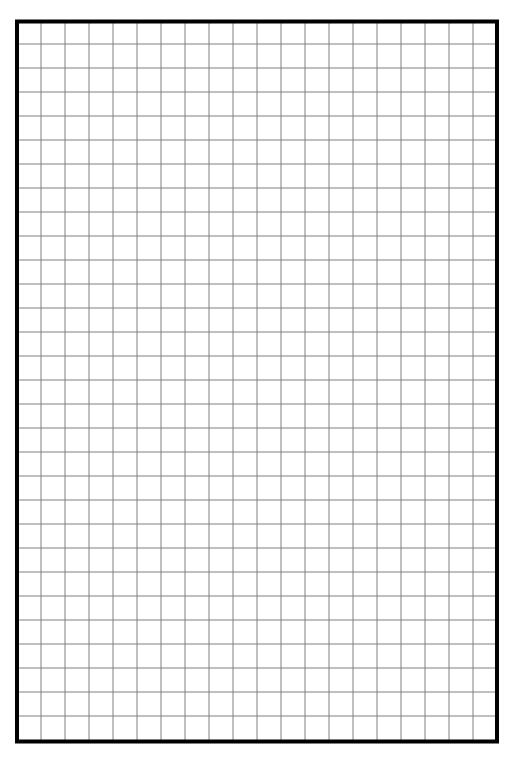


COMMERCIAL ZONING PERMIT APPLICATION PROCESS

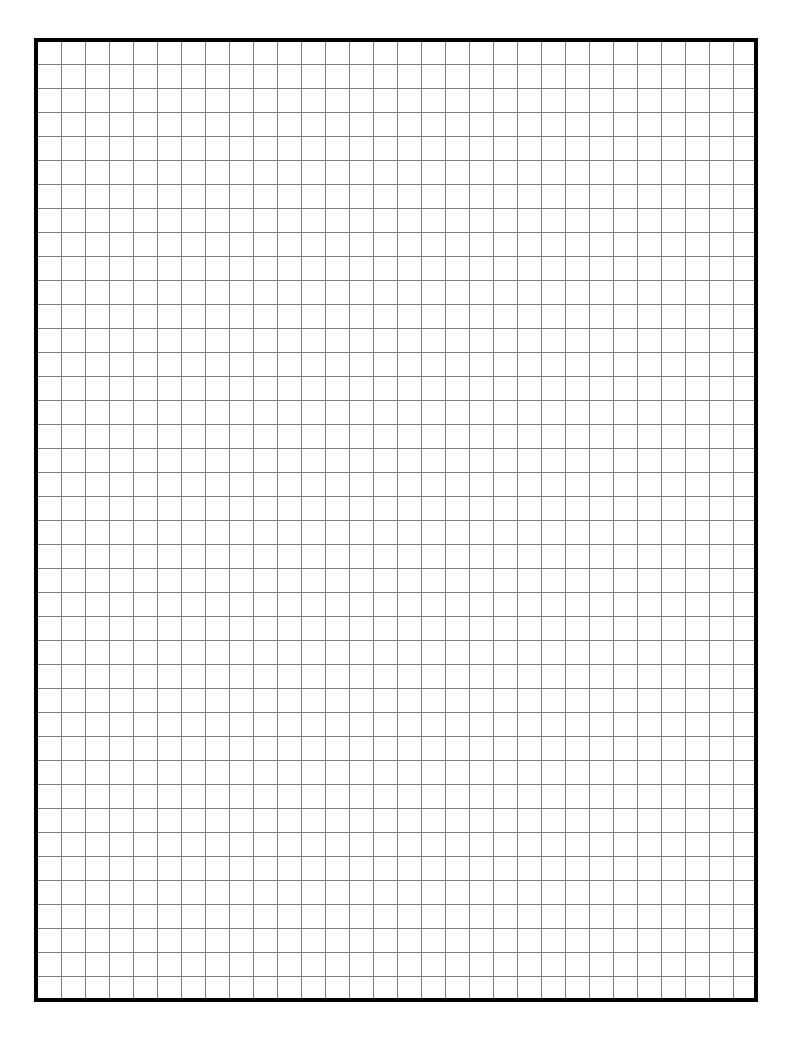


Site Plan

Business N	lame:		
Business C)wner:		
Business S	treet Address:		
Block:	Lot:	Subdivision:	



 $Scale: 1 \ inch = 20 \ feet$ Note: This grid represents a standard Town lot, 100 feet by 150 feet.





Zoning Permit Process

- 1. Administration Department The Town's Administration Department will receive all zoning applications whether commercial or residential.
- 2. A completed residential zoning application shall contain the following items:
 - a. Completed Application
 - b. Six-Seven copies of the site plans (including one large copy and one electronic version on a flash drive plus all documents must be provided in a digital format acceptable to the Town.
 - c. Application Fee (Residential \$100.00-and Commercial \$200.00)
 - d. Approval Letter from the Madison Addition Homeowner's Association or the Grizzly Park Architectural Committee if applicable and

If the applicant is not the owner of the property, then a notarized letter from the owner authorizing the application.

- 3. A completed commercial zoning application shall contain the following items:
 - a) Completed Application
 - b) Seven copies of the site plans with drainage plan indicated (including two large copies and one electronic version on a flash drive)
 - c) Application Fee (Commercial \$200.00)
 - d) Two sets of full engineered drawings plus one electronic version on a flash drive
 - e.e) Information to determine water and sewer usage (including connections)
- 3.4. The Administration Department shall check to ensure that a completed application has been submitted by the applicant. The Zoning Application will be signed and dated by the Town Manager's office a member of the Administration Department staff-certifying that a completed application was submitted.

4.5. The Administration Department Town Manager's office will forward the zoning application packets to the Code Enforcement Officer and note the date of delivery on the application.

6.6. For commercial applications, which includes nightly rentals and apartments, refer to the document entitled Commercial Site Plan Review.

6.7. For residential applications, the Code Enforcement Officer will review these applications. If complete, the Code Enforcement Officer will issue the zoning permit. If not complete or not in conformance, the Code Enforcement Officer will work with the applicant to achieve compliance with all Town regulations and codes.

7.8. Once the zoning permit has been issued, the Code Enforcement Officer will coordinate issuance of residential building permits and inspections with the applicant. These permits can be obtained from the Code Compliance Officer and have their own fee schedules.

8.9. A copy of all submitted applications and materials will be retained and filed in the Code Enforcement Officer's office and the originals will be retained by the

Administration Department Town Manager's office.



Application for Zoning Permit

Town of West Yellowstone	406-646-7795	Administr	ative Use Only
440 Yellowstone Avenue		Date:	Accepted by:
PO Box 1570		Fee: \$	Cash/Check#:
West Yellowstone, MT 59758		1 ee. ψ	Casil/Cileck#
**A zoning permit is required for all nev relocation of a structu	w construction (residential o re, or erection of a fence or		
Submit this application a	nd all required informatio	n to the Town <u>'s</u>	<u>Administration</u> Offices.
Fees shall be paid according to the c information.	urrent schedule - contact	Town <u>'s</u> <u>Adminis</u>	<u>tration Off</u> ice s for fee
1. APPLICANT(S)/OWNER(S) OF RECO			
Name:			
Mailing Address:			
City/State/Zip:			
Email:			
Name:			
City/State/Zip:		Phone:	
Email:			
 LEGAL DESCRIPTION OF PROPER owner/applicant]: 	RTY: [the land or building t	hat the petition	is applicable to for this pro
Street Address:	Subdivis	sion:	
Block:Lot: Lot_Siz	ze and Dimensions :	Acres/Squa	are Feet (circle)
I. USE AND OCCUPANCY:			
What is the use of the building or pro Is this building or property mixed use If more than one use, please des	? YES NO		
What is the occupant load?			
Number of buildings (Dwelling Units			

Ар	plicant/Property Owner Signature	 Date
Ар	plicant/Property Owner Signature	Date
oth kno rep any	ereby certify that the information submitted herein, on all a ner information submitted as a part of this application, to be owledge. The signing of this application signifies permission presentatives to visit the property during the review. I under w modifications to the project must be re-submitted to the To project being halted and fines issued.	true, complete, and accurate to the best of my for the Town of West Yellowstone officials and stand that upon issuance of the Zoning Permit,

	bmit this completed application and accompanying doc ong with the application fee.	umentation to the Town <u>'s Administration</u> -Office
	our proposed building project does not meet the requirgiance. A separate variance application is available from	
	 Commercial applications must include all documenta 	ation indicated in the Zoning Permit Process.
	 A legal survey may be required if the setbacks a 	
	 A legal and general description of the property lo of a structure, or erection of fence or sign will take p 	t upon which the construction, addition, relocation lace.
	Detailed site map showing the lot dimensions, as Include building and/or wall setbacks, building dimensions.	
5.	ATTACHMENTS. Please attach the following.	*



Commercial Site Plan Review

- 1) Code Enforcement Officer (CEO) transmits a copy of the site plan and all relevant documents (see Commercial Site Plan checklistZoning Permit Process for commercial checklist for list), including the zoning permit application, to the Town Engineer, Town Manager, Fire Chief of Hebgen Basin Fire District, Town Planning Consultant, Local Utility Companies, and the Superintendent of Public Works. These people make up the Development Review Group (hereinafter referred to as "DRG").
- 2) The Town will submit the completed zoning permit application and associated documentation to the <u>Town's</u> engineering firm for review.
- 3) Within five (5) business days, when When possible, within five (5) business days after receipt of approval from the engineering firm, the Code Enforcement Officer will schedule a meeting with the (DRG). The meeting, when possible, will be held within ten (10) business days from the date of submission of a completed application. The applicant and/or his architect/engineer will be available by phone during the meeting to answer any questions the DRG may have.
- 4) The DRG will develop a detailed list of concerns, modifications, and questions within ten (10) business days of reviewing the application and site plan. A letter or email outlining these concerns will be sent to the applicant by the CEO. If the DRG approves the submitted site plan, it then moves to the Planning Advisory Board (See step #5).
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- 6) The Code Enforcement Officer will transmit the DRG-approved site plan to the Town Clerk. The Town Clerk will schedule a meeting with the Planning Advisory Board within ten (10) business days. The Town Clerk will coordinate the scheduling of the meeting, the public notification, and distribution of the site plan and materials.
- 7) The Planning Advisory Board will review the DRG-approved site plan and relevant materials. The applicant and/or their authorized representative will attend the meeting in person or via technology of the Town's choice. The Planning Advisory Board can only provide a recommendation to the Town Council. Therefore, if the PAB provides a positive recommendation, it will be transmitted to the Town Manager along with any stipulations, conditions, or relevant documentation. If the PAB cannot provide a positive recommendation, the Code Enforcement Officer will provide written notification within five (5) business days, preferably via email, to the applicant. The applicant will have to continue to work with the PAB until their site plan receives a positive recommendation or Town staff transmits the site plan to Council with a negative recommendation.
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- 9) The Town Manager will transmit the decision of Council to the Code Enforcement Officer. It is the Code Enforcement Officer's responsibility to notify the applicant of the decision and to issue a zoning permit if approval was obtained. A copy of the Zoning Permit will be sent to the State Building Inspection Department. The Code Enforcement Officer will work with the applicant to guide them through the rest of the process including any required letters to DEQ, State Building permits, water and sewer hook-ups, and fire department inspections.
- 10) The The Code Enforcement Officer will periodically contact the State to get update on the applicant's permits and inspections. Any updates will be provided to the DRG.

NOTE: Applicant will be responsible for any engineering review costs incurred with their project.



Zoning Permit Process

- 1. The Town's Administration Department will receive all zoning applications whether commercial or residential.
- 2. A completed residential zoning application shall contain the following items:

Completed Application

Seven copies of the site plans (including one large copy and one electronic version on a flash drive

Application Fee (Residential \$100.00)

Approval Letter from the Madison Addition Homeowner's Association or the Grizzly Park Architectural Committee if applicable and

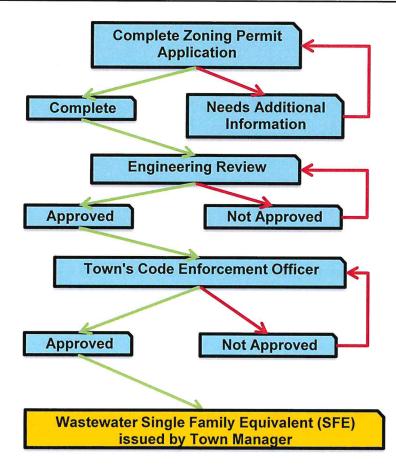
If the applicant is not the owner of the property, then a notarized letter from the owner authorizing the application.

- 3. A completed commercial zoning application shall contain the following items:
 - a) Completed Application
 - Seven copies of the site plans with drainage plan indicated (including two large copies and one electronic version on a flash drive)
 - c) Application Fee (Commercial \$200.00)
 - d) Two sets of full engineered drawings plus one electronic version on a flash drive
 - e) Information to determine water and sewer usage (including connections)
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- 9. A copy of all submitted applications and materials will be retained and filed in the Code Enforcement Officer's office and the originals will be retained by the Town Manager's office.



RESIDENTIAL ZONING PERMIT APPLICATION PROCESS





Application for Zoning Permit

	own of West Yellowstone	406-646-7795	Administrative Use Only
42	40 Yellowstone Avenue		Date: Accepted by: Fee: \$ Cash/Check#:
	O Box 1570		Fee: \$ Cash/Check#:
W	est Yellowstone, MT 59758		σασιποπισακη
	**A zoning permit is required for all nev	0.0	# NOT
	-	re, or erection of a fence or :	
			to the Town's Administration Office.
	Fees shall be paid according to the c information.	urrent scheaute - contact 1	own's Administration Office for fee
1.	APPLICANT(S)/OWNER(S) OF RECO		
	Name:		
	Mailing Address:		
			_Phone:
	Email:		
	Name:		
	Mailing Address:		
	Mailing Address:City/State/Zip:		
ail:	City/State/Zip:		Phone:
ail:_ 3.	City/State/Zip:		Phone:
	City/State/Zip:	RTY: [the land or building th	Phone: nat the petition is applicable to for this pro
	City/State/Zip: LEGAL DESCRIPTION OF PROPER owner/applicant]: Street Address:	RTY: [the land or building th	Phone: nat the petition is applicable to for this pro
	City/State/Zip: LEGAL DESCRIPTION OF PROPER owner/applicant]: Street Address:	RTY: [the land or building th	Phone: nat the petition is applicable to for this pro ion:
3.	City/State/Zip: LEGAL DESCRIPTION OF PROPER owner/applicant]: Street Address: Block: Lot: Lot Siz	RTY: [the land or building theSubdivise and Dimensions :	Phone: nat the petition is applicable to for this pro- ion: Acres/Square Feet (circle)
3.	LEGAL DESCRIPTION OF PROPER owner/applicant]: Street Address: Block:Lot: Lot Size USE AND OCCUPANCY: What is the use of the building or proles this building or property mixed use	RTY: [the land or building theSubdivistice and Dimensions : perty? (list all) ? YES NO	Phone: nat the petition is applicable to for this pro ion:
3.	LEGAL DESCRIPTION OF PROPER owner/applicant]: Street Address: Block:Lot: Lot Size USE AND OCCUPANCY: What is the use of the building or property mixed use If more than one use, please description.	RTY: [the land or building theSubdivistice and Dimensions : perty? (list all) ? YES NO	Phone: nat the petition is applicable to for this pro- ion: Acres/Square Feet (circle)

5. ATTACHMENTS: Please attach the following:

Applicant/Property Owner Signature

- Detailed site map showing the lot dimensions, acreage, and location of the property lot.
 Include building and/or wall setbacks, building dimensions and parking spaces available.
- A legal and general description of the property lot upon which the construction, addition, relocation of a structure, or erection of fence or sign will take place.
- A legal survey may be required if the setbacks are in question.
- Commercial applications must include all documentation indicated in the Zoning Permit Process.

Attach additional signature pages if necessary

Date



Commercial Site Plan Review

- 1) Code Enforcement Officer (CEO) transmits a copy of the site plan and all relevant documents (see Zoning Permit Process for commercial checklist), including the zoning permit application, to the Town Engineer, Town Manager, Fire Chief of Hebgen Basin Fire District, Town Planning Consultant, Local Utility Companies, and the Superintendent of Public Works. These people make up the Development Review Group (hereinafter referred to as "DRG").
- 2) The Town will submit the completed zoning permit application and associated documentation to the Town's engineering firm for review.
- 3) When possible, within five (5) business days after receipt of approval from the engineering firm, the Code Enforcement Officer will schedule a meeting with the (DRG). The meeting, when possible, will be held within ten (10) business days from the date of submission of a completed application. The applicant and/or his architect/engineer will be available by phone during the meeting to answer any questions the DRG may have.
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- 7) The Planning Advisory Board will review the DRG-approved site plan and relevant materials. The applicant and/or their authorized representative will attend the meeting in person or via technology of the Town's choice. The Planning Advisory Board can only provide a recommendation to the Town Council. Therefore, if the PAB provides a positive recommendation, it will be transmitted to the Town Manager along with any stipulations, conditions, or relevant documentation. If the PAB cannot provide a positive recommendation, the Code Enforcement Officer will provide written notification within five (5) business days, preferably via email, to the applicant. The applicant will have to continue to work with the PAB until their site plan receives a positive recommendation or Town staff transmits the site plan to Council with a negative recommendation.
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- 9) The Town Manager will transmit the decision of Council to the Code Enforcement Officer. It is the Code Enforcement Officer's responsibility to notify the applicant of the decision and to issue a zoning permit if

approval was obtained. A copy of the Zoning Permit will be sent to the State Building Inspection Department. The Code Enforcement Officer will work with the applicant to guide them through the rest of the process – including any required letters to DEQ, State Building permits, water and sewer hook-ups, and fire department inspections.

10) The Code Enforcement Officer will periodically contact the State to get update on the applicant's permits and inspections. Any updates will be provided to the DRG.

NOTE: Applicant will be responsible for any engineering review costs incurred with their project.

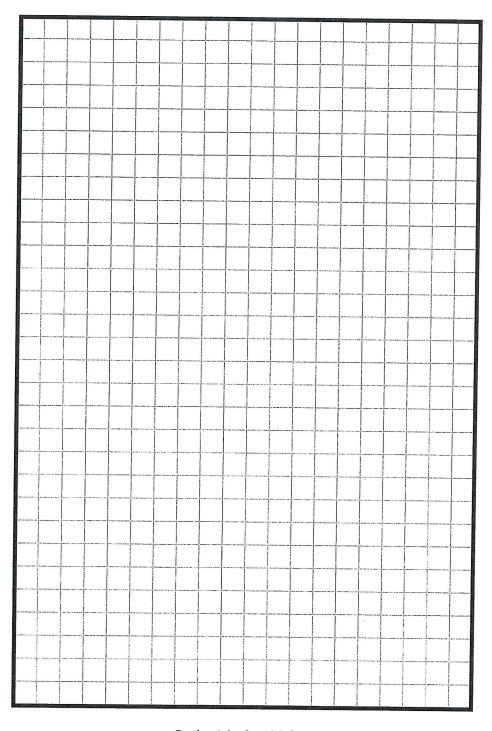


COMMERCIAL ZONING PERMIT APPLICATION PROCESS



Site Plan

Business Na	ame:		
Business Ov	wner:		
Business Sta	reet Address:		
Block:	Lot:	Subdivision:	



Scale: 1 inch = 20 feet

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

For the Accounting Period: 3/20

* ... Over spent expenditure

Claim		Vendor #/Name/	Document \$/	Disc \$					Cash
	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org	Acct	Object Proj	Account
46719		2845 Kasting, Kauffman & Mersen, PC	9,634.85						
	02/13/2	0 legal services	9,486.60		LEGAL	1000	411100	352	101000
	02/13/2	0 postage/copies	46.70		LEGAL	1000	411100	870	101000
	02/13/2	0 phone/fax	0.00		LEGAL	1000	411100	345	101000
	02/13/2	0 travel	101.55		LEGAL	1000	411100	373	101000
46726		266 Utilities Underground Location	1.57						
	15356 01	/31/20 excavation notifications	1.57		WATER	5210	430500	357	101000
	01/31/2	0 excavation notifications	0.00		SEWER	5310	430600	357	101000
46734		2852 Blackfoot Communications	2,048.06						
	02/15/2	0 646-5106, fax soc svc	40.53		SOCSRV	1000	450135	345	101000
	02/15/2	0 646-5119, police station	40.53		POLICE	1000	420160	345	101000
	02/15/2	0 646-5141, sewer plant alarm	40.53		SEWER	5310	430600	345	101000
	02/15/2	0 646-5185, town hall alarm	40.53		TWNHAL	1000	411250	345	101000
	02/15/2	0 646-7311, social services	70.88		SOCSRV	1000	450135	345	101000
	02/15/2	0 646-7481, povah elevator	40.53		POVAH	1000	411255		101000
	02/15/2	0 646-7511, town hall fax	40.53		TWNHAL	1000	411250	345	101000
	02/15/2	0 646-7609, public works	43.36		PUBSVC	1000	430200	345	101000
	02/15/2	0 646-7650, police station fax	40.53		POLICE	1000	420160	345	101000
		0 646-7715, povah center	35.52		POVAH	1000	411255		101000
		0 646-7795, town hall	254.58		TWNHAL	1000	411250		101000
		0 646-7845, court clerk	4.34		COURT	1000	410360		101000
		0 646-9017, library	45.52		LIBRAR	2220	460100		101000
		0 646-9027, sewer plant alarm	40.53		SEWER	5310	430600		101000
		0 ethernet, library	300.00		LIBRAR	2220	460100		101000
		0 ethernet, povah center	310.00		POVAH	1000	411255		101000
		0 ethernet, police station	350.00		POLICE	1000	411258		101000
		0 ethernet, town hall	272.00		TWNHAL	1000	411250		101000
		0 602-4909, town hall judge	13.32		COURT	1000	410360		101000
		0 602-4894 Town hall Court Clerk	1.10		COURT	1000	410360		101000
		0 602-4897 town hall	1.10		TWNHAL	1000	411250		101000
		0 602-4898 town hall	1.10		TWNHAL	1000	411250		101000
		0 602-4900 town hall	1.10		TWNHAL	1000	411250		101000
	- , - ,	0 602-4901 town hall	1.10		TWNHAL	1000	411250		101000
		0 602-4902 town hall	1.10		TWNHAL	1000	411250		101000
		0 602-4903 town hall	1.10		TWNHAL	1000	411250		101000
		0 602-4904 town hall	1.10		TWNHAL	1000	411250		101000
		0 602-4905 town hall	1.10		TWNHAL	1000	411250		101000
		0 602-4906 Library Main desk	1.10		LIBRY	2220	460100		101000
		0 602-4907 Library Director	1.10		LIBRY	2220	460100		101000
		0 602-4908 Povah Ctr	1.10		POVAH	1000	411255		101000
	02/15/2	0 602-4949 Town Hall	11.10		TWNHAL	1000	411250	345	101000

For the Accounting Period: 3/20

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$					Cash
	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org	Acct	Object Pro	oj Account
46736	2558 Hebgen Basin Fire District	54,210.00						
	03/01/20 February 2020	46,877.00		FIRE	1000	420400	357	101000
	03/01/20 employee grant February 2020	7,333.00		FIRE	1000	420471	140	101000
46742	3192 Floyd's Truck Center	144.16						
	X401137832 02/18/20 Repair Parts-Tailgate cyl:	i 144.16		STREET	1000	430200	369	101000
46743	12 12 11 11 11	114.99						
	7146 02/14/20 In house calibration service	114.99		WATER	5210	430500	357	101000
46744	3004 Partsmaster	15.65						
	23513172 02/07/20 Combination Wrench 25mm	15.65		STREET	1000	430200	220	101000
46745	2537 Balco Uniform Co., Inc.	140.00						
	55428 02/20/20 Uniform-Lionel	25.00		POLICE	1000	420100	226	101000
	56988 02/20/20 Uniform-Courtis	115.00		POLICE	1000	420100	226	101000
46746	3241 Bridger Analytical Lab	56.00						
	2001120 01/10/20 Total Coliform/E. coli	56.00		WATER	5210	430500	357	101000
46747		2,068.30						
	42CS044359 02/15/20 Cutting Edge (10)	1,921.17		STREET	1000	430200		101000
	BLCS072554 02/21/20 Equipment repair supplies	147.13		STREET	1000	430200	369	101000
46748	± ·	620.00						
	02/16/20 Povah Ctr Locks	206.66		POVAH	1000	411255		101000
	02/16/20 Police Station/Jail Locks	206.67		POLICE	1000	411258		101000
	02/16/20 CHP Locks	206.67		CHP	1000	411251	366	101000
46749		112.00						
	01212020-1 01/21/20 Help fund voucher	112.00		HELP	7010	450135	370	101000
46750		393.82						
	AOR-19012- 02/20/20 Food bank supplies	393.82		HELP	7010	450135	220	101000
46751		444.00						
	387917 01/14/20 Toner Soc Serv (2)	184.00		SOCSER	1000	450135		101000
	389812 02/18/20 Toner Dispatch (2) waste box	260.00		DSPTCH	1000	420160	220	101000

For the Accounting Period: 3/20

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Disc	\$ PO #	Fund Or	g Acct	Object Proj	Cash Account
46753		2854 Kenco Security and Technology	100.50					
	1976922	01/01/20 Alarm Services	100.50*	TWNHLL	1000	411250	366	101000
46754		3189 Skijor West	2,000.00					
	02/20/2	0 Addtnl Participant winnerpyout	2,000.00	MAP	2101	410130	398	101000
46755		2977 Staples Credit Plan	1,042.55					
	24278337	01 01/21/20 Police supplies	4.34	POLICE	1000	420230	220	101000
	24281025	91 01/22/20 Police supplies	7.86	POLICE	1000	420230	220	101000
	24281835	61 01/22/20 Police supplies	4.72	POLICE	1000	420230	220	101000
	24282063	71 01/22/20 Copy paper	131.96*	ADMIN	1000	410210	220	101000
	24282089	41 01/22/20 Police supplies	37.52	POLICE	1000	420230	220	101000
	24284481	.11 01/22/20 Police supplies	21.54	POLICE	1000	420160	220	101000
	24298889	11 01/24/20 Admin supplies	21.99*	ADMIN	1000	410210	220	101000
	24299078	51 01/24/20 Admin supplies	21.66*	ADMIN	1000	410210	220	101000
	24325172	01 01/29/20 Finance supplies	144.76	FINANC	1000	410510	220	101000
	24325172	01 01/29/20 Finance supplies	79.99	FINANC	1000	410510	212	101000
	24341801	31 01/31/20 Soc Serv supplies	361.85	SOCSER	1000	450135	220	101000
	24341801	.81 01/31/20 Soc Serv supplies	27.74	SOCSER	1000	450135	220	101000
	24327474	81 02/01/20 Soc Serv supplies	150.45	SOCSER	1000	450135	220	101000
	24348449	41 02/01/20 Soc Serv supplies	16.59	SOCSER	1000	450135	220	101000
	24353137	21 02/03/20 Soc Serv supplies	9.58	SOCSER	1000	450135	220	101000
46756		3200 Yellowstone Log Chinking	4,950.00					
	8 02/26/	20 Town Hall	750.00	TWNHL	1000	411250	357	101000
	8 02/26/	20 UPDH	1,500.00	UPDH	1000	411252	357	101000
	8 02/26/	20 Museum	1,650.00	UPDH	1000	411250	357	101000
	8 02/26/	20 CHP Clinic Building	450.00*	CLINIC	1000	411251	357	101000
	8 02/26/	20 Povah Center	600.00	POVAH	1000	411255	366	101000
46757		3212 Mike's Mobile Auto and Diesel	329.90					
	27 02/26	/20 PW Ford F350, fuel pump, filter	329.90	STREET	1000	430200	361	101000
46758		3245 4 Corners Recycling LLC	585.10					
	2300 01/	28/20 Plastic Processing	605.40	PARKS	1000	460430	534	101000
	2300CM (1/28/20 purchased mixed cans	-20.30	PARKS	1000	460430	534	101000
46759		999999 SABRAH VAN LEEUWEN	306.00					
	02/22/2	0 FTO Training	306.00	POLICE	1000	420100	370	101000

 02/28/20
 TOWN OF WEST YELLOWSTONE
 Page: 4 of 5

 09:53:14
 Claim Approval List
 Report ID: AP100

For the Accounting Period: 3/20

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund O	rg Acct	Object Proj	Cash Account
46760	02/23/	999999 ANTHONY KEARNEY 20 Training course ID Falls	80.00 80.00)	POLICE	1000	420100	370	101000
		# of Claims 22	Total: 79,397.4	15					

Fund/Account		Amount
1000 General Fund		
101000 CASH		\$76,290.29
2101 Marketing & Promotions (MAP)		
101000 CASH		\$2,000.00
2220 Library		
101000 CASH		\$347.72
5210 Water Operating Fund		
101000 CASH		\$172.56
5310 Sewer Operating Fund		
101000 CASH		\$81.06
7010 Social Services/Help Fund		
101000 CASH		\$505.82
	Total:	\$79,397.45

WEST YELLOWSTONE TOWN COUNCIL **Town Council Meeting**

Town Council Meeting February 18, 2020

COUNCIL MEMBERS PRESENT: 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

Richard & Teri Gibson, CHP Executive Director Buck Taylor and CEO Laner Cooney, Fire Chief Shane Grube, Gallatin County Sheriff Brian Gootkin, Tom Cherhoniak, Randy Wakefield – Fall River Electric, Ben Westphal, Kaitlyn Johnson, Lisa Johnson, Shane Brown, Tom Cherhoniak

The meeting is called to order by Deputy Mayor Brad Schmier 7:00 PM in the Town Hall, 440 Yellowstone Avenue, West Yellowstone, Montana.

Portions of the meeting are being recorded.

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

Public Comment Period

Buck Taylor of Community Health Partners announces a Secondary Trauma session that is being provided through their organization on March 4-5, 2020 to assist members of the community with coping with a recent tragedy.

Council Comments

No comments are received.

ACTION TAKEN

- 1) Motion carried to approve the claims, which total \$75,952.51. (Forsythe, Watt) Schmier abstains from #46683 and #46709 to Jerry's Enterprises for fuel.
- 2) Motion carried to approve the Consent Agenda, which includes the minutes of the February 5, 2020 Town Council Meeting and Work Session. (Watt, Mathews)
- 3) Motion carried to approve the new business license application for Exhale Body Therapy to operate a massage therapy and retail sales business at 103 South Canyon Street. (Forsythe, Watt)
- 4) Motion carried to approve business license transfer for Two Top Snowmobile Rentals & Tours and resort tax bond waiver request made by Delaware North Parks & Resorts Yellowstone Adventures, Inc. (Forsythe, Watt)
- 5) Motion carried to allocate the \$100,000 risk-share to Community Health Partners as budgeted in the FY 2020 budget. (Forsythe, Mathews)

DISCUSSION

- 2) The minutes are corrected to reflect that absence of James Patterson and Kathi Arnado.
- 5) Mayor Schmier explains that Community Health Partners (CHP) has requested \$100,000 from the Town for calendar year 2019 as part of the Risk Share Agreement between the Town and CHP. Lander Cooney, CEO for CHP, addresses the Council to answer questions posed by the Council about the operation of the medical clinic. Cooney explains that she received their questions by email and is prepared to answer them. She first addresses questions about charges for services and contractual adjustments. She explains that most healthcare facilities have contracts with insurance providers and

February 18, 2020 Town Council Meeting Minutes, Page 2 of 4

> Medicare/Medicaid. She explains that their charges are based on prevailing norms, but existing contracts establish how much money they will receive for a certain service. Cooney addresses the administrative overhead expense, which includes human resources, information technology and support staff. She explains that this overhead cost is spread across all of CHP's locations throughout Gallatin County. Cooney also emphasizes that if she doesn't answer their questions adequately tonight, they are open to setting up a meeting with their Chief Financial Officer in Bozeman. Cooney explains that Bozeman Health is a separate entity, and they do partner with Bozeman Health on multiple projects, but they operate independently. She says that a few years ago, the Town felt strongly that they needed a licensed physician to come to West Yellowstone. Bozeman Health has licensed physicans at the Big Sky Medical Center that do come to West, which is an in-kind contribution of approximately \$60,000 a year. Buck Taylor adds that Bozeman health also picks up their medical waste. Taylor specifically addresses a question that came from a Latina obstetrician in Bozeman who wanted to assist Latina women in West Yellowstone. They did work with this physician to provide training and education in West last year, but they have not been approached about her providing services at the clinic. She has approached the Gallatin County Health Department about providing volunteer services to Latina women in West Yellowstone, but there are issues involving insurance and coverage that would need to be worked through and she has not approached CHP directly. Cooney answers additional questions about the administrative overhead and explains how those costs are spread over all of their locations. Schmier asks Cooney what could CHP do to provide better urgent care services in West Yellowstone. Cooney answers that all they can really do is add staff, which increases costs. She explains they have made measured steps to improve better response to unexpected issues. She says they would really have to add another medical team, which would be very expensive, but they do strive to provide enhanced medical services. Buck Taylor explains that during the summer months, they only take four appointments per day and everything else is walk-in traffic. He says that in the winter months, they take mostly appointments and try to squeeze walk in patients in where they can. Watt asks if Cooney can share financial statements from their other clinics and locations. Cooney responds that they are more than willing to share statements from the other clinics. Mathews inquires if their patient load increases, will CHP have to ask for more money from the Town. Cooney explains that the risk share agreement is in place for that reason and they do not intend to ask for more than \$100,000. Forsythe asks that they reflect the \$100,000 risk share contribution be reflected on the profit and loss statement. He points out that has been contributed every year but isn't reflected. Cooney also points out that part of the challenge of operating a year round clinic in West Yellowstone is low demand in the winter although they need to retain staff. Taylor addresses a question that came from Council Member Watt regarding mental health services. Taylor explains that they have a behavioral health therapist that comes to West every Thursday. He says that once a month on Fridays, they have another therapist that comes but is also available through tele-health. He says that starting next week, they are adding another therapist that will come here physically once a month but will be available by tele-health three other days a month. Cooney adds that they have a psychiatric nurse practitioner that is also available through tele-health. Schmier asks for public comments but no comments are received.

A) Advisory Board Reports: Town Manager Dan Sabolsky reports that the Parks & Recreation Advisory Board met last week and discussed recreation capital improvements, improvements in Pioneer Park as well as Dunbar Park. He also reports on the Rails to Trails group that is fundraising to complete the trail from Ashton, Idaho to the edge of West Yellowstone which follows the historic railway path. He reports that they have the most recent drawings for the casting pond they are planning to rebuild behind the Union Pacific Dining Lodge and pave the trails in that area.

February 18, 2020 Town Council Meeting Minutes, Page 3 of 4

B) Town Manager & Department Head Reports: Town Manager Daniel Sabolsky reports that the Safety Committee is continuing to work on signage and safety checks, plans to meet again before the end of the month, and preparing for an official audit from MT Department of Labor and Industry. Sabolsky says that they are still working on signing the mitigation agreement with DNRC regarding the new well. They are working with Engineer Dick Dyer to finish up payment for his services and receipt of the approval letter for the new well from Montana DEQ. They are working on the design and construction administration contract with Forsgren Associates for the wastewater treatment facility and addressing issues such as insurance. Forsgren Associates was in Town today and evaluated the UPDL, they will prepare the documents to rebuild the roof of that building. Sabolsky says that he visited Forsgren's office in Rexburg last Friday and they discussed multiple other projects as well. Sabolsky says they are preparing to enter into discussions and/or negotiations with the Montana Aeronautics Division for water and sewer services to the airport property. He also reports that he has been working with community members to organize a memorial for James Alex Hurley this next Sunday, February 23, 2020, in Pioneer Park. Sabolsky says that they still have one open position in Public Services and have started advertising for Summer Recreation Counselors. Assistant Superintendent of Public Works, David Arnado, has tendered his resignation effective February 24, 2020.

Public Services Superintendent James Patterson reports that he met with representatives of the Skijor event that is later this month and John Wilkes, who is planning a snowmobile event next month. They have the track for the Skijor event mostly ready and will also work with the snowmobile event organizers. He says he also met with engineers from Forsgren Associates about the roof for the UPDL. They are moving a lot of snow from the streets, too.

Social Services Director Kathi Arnado reports that she is also planning to move with her husband, David Arnado, but at this point intends to stay through the end of the school year with her daughter. Social Services Assistant Dianna Hansen attended Crisis Intervention Training last week and found it to be very educational. She is also planning to attend Manager Food Handling training later this week.

Finance Director Lanie Gospodarek reports that they are still working on wrapping up the financial audit, responding to the Council with questions about claims, an investment policy, tax collections for nightly rentals. She explains that she is still serving on the MMIA Board of Directors and attended a board meeting last week.

Chief of Police Scott Newell thanks the Gallatin County Sheriff's Office for their professionalism while investigating the recent unfortunate death of a 12 year old child in the community. He says they have been very aware of the impact of such a traumatic event on emergency responders. They are working with the local pastors to organize the memorial this Sunday for James Alex Hurley. He also reports that he is working with the school on a Memorandum of Understanding for the school resource officer. He says they are having a squad meeting later this week to discuss scheduling.

C) Town Clerk Liz Roos explains the Revolving Loan Fund, a fund established in 1989 from the repayment of Community Development Block Grant (CDBG) loans that were funded by the US Department of Housing & Urban Development through the Montana Department of Commerce. The fund currently has just over \$90,000 and has not been loaned out for about ten years. The program has not been reviewed for about ten years and they have been working with Rob Gilmore of the Northern Rocky Mountain Economic Development District to update the regulations and work towards putting this money to work in the community. The Council asks multiple questions about the program and what kind of projects the money can be used for. Schmier asks for comments from the public on the subject, no comments are received.

	Mayor	
ATTEST:		
	Town Clerk	

February 18, 2020 Town Council Meeting Minutes, Page 4 of 4



The West Yellowstone Revolving Loan Fund

The West Yellowstone Revolving Loan Fund (WYRLF) provides capital to local West Yellowstone entities to further economic expansion, improve housing and employment conditions, and provide essential community service support. Typically, these loans are made to local projects that cannot attract sufficient private financing or fully satisfy a commercial lender's credit requirements.

The WYRLF is administered by the Town of West Yellowstone. All lending decisions are made by a Loan Review Committee. The Loan Review Committee includes representatives from the Town of West Yellowstone as well as local business and community leaders.

The WYRLF was originally established with the repayment of Community Development Block Grant (CDBG) loans (funded by the U.S. Department of Housing and Urban Development (HUD) through the Montana Department of Commerce) dating back to 1989. All loan principal and interest payments are "recycled" and "revolve" back into the Fund to be re-lent to other entities.

The WYRLF is an excellent option for borrowers that may not fully satisfy the lending requirements or credit policies of a commercial lender. As such, the WYRLF is also a good source for "gap financing" to participate in a project with a commercial bank (the RLF would take a secondary position on collateral).

ELIGIBLE ENTITIES

Eligible entities must be located within the West Yellowstone town limits. Interested entities should discuss their project with Town of West Yellowstone staff to determine eligibility prior to submitting an application.

ELIGIBLE ACTIVITIES

WYRLF loan funds can be used for most typical business start-up and expansion activities including: land purchase; construction, rehabilitation, expansion or installation of commercial and industrial buildings or facilities; purchase of machinery or equipment; and working capital. The funds may also be used as a match to other funding sources, as long as they are contingent upon approval of the other funding source.

GENERAL LOAN TERMS

The maximum loan amount shall not exceed \$25,000. The WYRLF loan amount must be matched on a one-to-one basis from another source, i.e. bank loan, owner investment equity, private funds, SBA, grants, or a combination of sources. Specific loan terms (including the interest rate) will be determined by the Loan Review Committee after review of the application and will be based on the specific project needs. In general, the minimum allowable interest rate will not be less than 3%. All loans must be secured with a personal guarantee and other reasonable sources of available collateral. The WYRLF will take a secondary position on collateral behind a commercial lender. The term for a loan for working capital will be limited to between 5 and 7 years. The term for a loan for machinery or equipment will be limited to 10 years. The term for a loan for land and buildings will be limited to 15 years.

APPLICATION REVIEW

Completed loan applications will be reviewed by the Loan Review Committee within 30 days of submission to the Town of West Yellowstone. The applicant will receive written notification of the Committee's decision within 15 days of completion of the application review.

Loan applications are evaluated on the following criteria:

- Project feasibility, potential for business growth and expansion
- Experience and qualifications of applicant business ownership and management team
- Economic impact of project (increased revenues from outside the area, job creation, etc.)
- Demonstration of need for a loan from the WYRLF (not able to secure necessary financing from a commercial lender)
- Degree of leverage with other investment, including public and private sources (at least a 1:1 match)

A completed loan application will include a signed and dated application form (applicant and business information, employment projections, source and use of funds, other sources of financing, references, explanation of need for loan); a written business plan; and required supporting documentation. Required supporting documentation includes: personal financial statements (signed and dated); personal and business federal income tax returns (last 3 years); historical balance sheets, profit & loss statements and cash flow statements (3 most recent years); current balance sheets and profit & loss statements (within 30 days); monthly projected cash flows (1st year); annual projected cash flows (2nd and 3rd year); and resumes of owners/managers and key personnel. Additional documents may be requested by Town of West Yellowstone staff and the Loan Review Committee.

Questions? Or to request an application, contact:

Town of West Yellowstone ATTN: Finance Administrator PO Box 1570 440 Yellowstone Avenue West Yellowstone, MT 59758

Email: info@townofwestyellowstone.com

Phone: 406-646-7795

West Yellowstone Revolving Loan Fund

Loan Application

This application is intended to provide the West Yellowstone Revolving Loan Fund Loan Review Committee with preliminary information regarding the applicant's eligibility and suitability for financing through the West Yellowstone Revolving Loan Fund. Additional information will be required to complete the financing package.

Applicant Business

Business Name:
Business Address:
Contact Name:
Telephone:
Cell phone
Fax:
Email:
Business Website:
Federal Tax ID:
Form of Business Organization: (circle one) C Corporation S Corporation Partnership Sole Proprietor LLC Other: Date Established:
Current Number of Employees:
Average Gross Annual Revenues (last 3 years):
List All Subsidiary and/or Affiliated Companies:
Description of Business History:

Business Ownership

Provide the following information for all principals of the business (individuals, corporations, partnerships, etc. owning 10% or more of the company). Attach an additional sheet if necessary

Name, Home Address, Title	SS# or Tax ID #	Ownership %	Investment \$

Total Project Financing

Provide the total current capital needs of the business (total use of funds). Specify how the West Yellowstone RLF loan funds will be used. In addition, specify the amounts of other new sources of funding and how they will be used. Attach letters of commitment from all proposed sources of new funds.

Use of Funds	West Yellowstone RLF	Commercial Lender/Bank	Owner Equity	Other:	Total Use of Funds:
Land Purchase					
Land Improvement					
Building Purchase					
Building Improvement					
Equipment/ Machinery					
Furniture/ Fixtures					
Working Capital					
Employee Training					
Other:					
Total Source of Funding					

Participating Lenders and Other Sources of Financing

Lender:
Amount:
Contact:
Address:
Telephone:
Other Lender or Source of Financing:
Amount:
Contact:
Address:
Telephone:
References (Financial and Trade)
Company:
Contact:
Address:
Telephone:
Business Relationship Since:
Company:
Contact:
Address:
Telephone:
Business Relationship Since:
Company:
Contact:
Address:
Telephone:
Business Relationship Since:

Additional Information to be Provided

Provide narrative explanations that address the following:

- 1. Specify the amount of the loan requested, the interest rate requested and the loan term requested.
- 2. Explain how the applicant business will further economic expansion, improve housing and employment conditions, or provide essential community service support in West Yellowstone RLF.
- 3. Describe the applicant's need for a loan from the West Yellowstone RLF. Explain why a commercial bank loan or other source of funding cannot meet the current capital needs of the business.
- 4. Describe how the funds will be used and their significance to the growth and expansion of the business.
- 5. Describe the projected economic impact of this loan, including projected job creation and projected job retention. Be sure to provide the number of existing positions, the number of projected new positions to be created in each year over the term of the loan and describe salaries, wages and employment benefits.
- 6. Describe the property proposed as collateral to secure this loan, include the value and any liens on the property (if applicable).
- 7. Has the company or any of its principals ever filed for bankruptcy protection? If yes, please explain.
- 8. Describe and explain any outstanding debts between the company and related parties such as owners or relatives of the owners. Describe and explain any other sorts of related party transactions, if any.
- 9. Is the company or any of its principal officers or shareholders involved in any litigation, either as a plaintiff or defendant? If so, please explain.
- 10. Has the company or any of its principals ever been under indictment, on parole, on probation, charges with or convicted of any criminal offense other than a minor vehicle violation? If yes, please explain in detail.

Business Plan

Provide a written business plan which addresses the following:

- Business Description (products and/or services offered, ownership and management, legal structure, etc.)
- Marketing Plan: description of current or proposed market (customers, competitors, etc.)
- Growth Plan: describe the proposed use of funds and how this is significant to the future growth of the business
- Financial Plan: based on the growth plan, formulate revenue and expense projections for the next three years (cash flow)
- Supporting documentation: financial statements (balance sheets, profit and loss statements and cash flow statements) for last 3 years plus current year to date (within 30 days), business and personal income tax returns for last 3 years, resumes, etc.

Application Terms and Conditions

- 1. The West Yellowstone Revolving Loan Fund Loan Review Committee shall maintain in confidence all personal, business, trade, commercial and financial information provided in this loan application including attachments.
- 2. Applications for funding will be approved or rejected at the sole discretion of the West Yellowstone Revolving Loan Fund Loan Review Committee.
- The undersigned acknowledges and agrees that the West Yellowstone Revolving Loan Fund Loan Review Committee will investigate the creditworthiness of the applicant business and its owners, including review of credit histories and verification of tax information.
- 4. The undersigned authorizes the West Yellowstone Revolving Loan Fund Loan Review Committee to contact the applicant's existing lender (or lenders) for loan payoff information and credit reference (if applicable).

Certification of Application

The statements and information contained in this application, including all attachments, are warranted to be true, full and complete and present fairly the condition of the applicant business and describe accurately the intended operations for the period set forth in the application. I have read, understand and agree to comply with all terms and conditions set forth in this application.

Authorized Signature:	
Print Name and Title:	
Date:	

Questions, completed loan applications and supporting documents should be submitted to:

Town of West Yellowstone ATTN: Finance Director PO Box 1570 10 S. Faithful Street West Yellowstone, MT 59758

Email: info@townofwestyellowstone.com

Phone: 406-646-7795

Personal	Financial Statement – We	est Yellowstone Revolving Loar As o		
Complete this form for each principal, or each owning 10% or more of voting stock, and any			neral partner, o	r each stockholder
Name			Business Phon ()	e
Residence Address			Residence Pho	ne
Business Name of Applicant/Borrower			Business Phon	е
ASSETS	Balance (Omit Cents)	LIABILITIES		Balance (Omit Cents)
Cash on hand and in banks	\$	Accounts Payable		\$
Savings accounts and CDs	\$	Notes Payable (section 2)		<u>\$</u>
IRA or other Retirements Accounts	\$	Auto Loans – Monthly Payment S	5	\$
Accounts and Notes Receivable	\$	Credit Cards – Monthly Payment	\$	\$
Life Insurance – Cash Value only (Section 8)	\$	Other Installment Loans (Section	5)	\$
Stocks & Bonds (Section 3)	\$	Loan on Life Insurance		\$
Real Estate (Section 4)	\$	Mortgages on Real Estate (Section	on 4)	\$
Automobile Yr./Make)	\$	Unpaid Taxes (Section 6)		\$
Automobile Yr./Make)	\$	Other Liabilities		\$
Other Personal Property (Section 5)	<u>\$</u> _	Total Liabilities		\$
Other Assets (Section 5)	\$	Net Worth		\$
Total Assets	\$	Total Liabilities & Net Worth		\$
Section 1 – Source of Income	Contir	ngent Liabilities		
Salary	\$	As Endorser or Co-Maker		<u>\$</u>
Net Investment Income	\$	Legal Claims and Judgments		\$
Real Estate Income	\$	Provision for Federal Income Tax		\$
Other Income	\$	Other Special Debt		\$
Description of Other Income in Section 1				

Note: Alimony or child support payments need not be disclosed in Other Income unless it is desired to have such payments counted in total income.

Section 2 – I	Note Payable t	o Bank and Otl	hers (Use attach	ments as necess	ary. Each attachn	nent must be ider	ntified as part of	the statement	t, signed and dated.)
Name and Address of Noteholders (s)		Original Balance	Current Balance	Payment	Payment	How Secured or Endorsed & Type of Collateral			
Name and	Address of No	tenoluers (s)	Baldince	Balance	Amount	Frequency		& Type or Co	liaterai
	*******			-				***************************************	
				-					
		····		<u></u>					
			7	1					
Section 3 – S Number of	Stocks and Bor	ıds (Use attachm	ents as necessar	y. Each attachm	ent must be iden Market Value	tified as part of th	Y		l.)
Shares	N	lame of Securiti	ies	!		Quotation or inge	Date of Quo Excha		Total Value
				† · · ·					
					······································				
				<u> </u>					****
		······································					<u> </u>		
Section 4 – F	Real Estate Ow	ined (List each part)	arcel separately.	Each attachmen Present	it must be identif	ied as part of the	statement, signe Monthly	ed and dated.)	
Type of	Property	Date	Original	Market	Mortgage	Monthly	Rental	Name	e & Address of
Address o	of Property	Purchased	Cost	Value	Balance	Payments	Income	Mor	tgage Lender
			· · · · · · · · · · · · · · · · · · ·						
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,								
Section 5 – (Other Personal	l Property & Ot	her Assets incl	luding busines	s investments r	not described a	bove (Describe,	and if any is pl	ledged as security,
provide detail		ion 2 above. If ass							ms of payment, and if
Gennquent, de	35CHD6 Belliiquei	лсу.,							
Section 6 – l	Jnpaid Taxes (Describe in detail	l: tvpe, to whom	pavable, when d	lue. amount, and	to what property	, if any, a tax lier	n attaches.)	
			, -) in -/	(ma))	,		, n, r	,	
Section 7 – C	 Other Liabilitie	s (Describe in det	tail.)		***************************************	W. W. C.	***************************************	*	
		- (,						

Section 8 – Life Insurance Held (Give fa	ce amount and cas	sh surrender value of polic	cies, name of insurance company and beneficiaries.)		
determine my creditworthiness. I certify th	at the statements her obtaining a loa	contained in the attachm an or guaranteeing a loan.	e inquiries as necessary to verify the accuracy of the ents and above are true and accurate as of the state I understand false or misleading statements may re	d date(s). These	
Have you ever filed for bankruptcy?	Yes	No	Do you have a will?	Yes	No
Do you have life insurance?	Yes	No	Do you have disability insurance?	Yes	No
Signature:		Date:	Social Security #:		
Signature:		Date:	Social Security #:		



Town of West Yellowstone Revolving Loan Fund Management Plan

1. Purposes of the Revolving Loan Fund

- a) To promote the economic wellbeing of the Town of West Yellowstone by helping to finance projects which maximize private sector investment;
- b) To stimulate job creation, job retention, housing and expand business ownership opportunities in the Town of West Yellowstone;
- c) To encourage maximum utilization of existing vacant and underutilized buildings;
- d) To stimulate investment in the renovation and conservation of small business space;
- e) To supplement traditional bank financing, business owner investment, and other business loan and investment instruments; and
- f) To increase the workforce housing opportunities within the Town of West Yellowstone.

2. Administration

- A. The Contractor, hereafter defined as the Northern Rocky Mountain Economic Development District (NRMEDD), shall provide the day-to-day management of the West Yellowstone Revolving Loan Fund, including:
 - a) Be responsible for the overall Revolving Loan Fund administration;
 - b) Assist Revolving Loan Fund applicants with packaging of loan development proposals;
 - c) Recommend amount and terms of the Revolving Loan Fund and owner participation for each project;
 - d) Seek new loan candidates when directed by the Town;
 - e) NRMEDD shall review preliminary proposals for basic consideration and either recommend to approve or recommend to deny;
 - f) The NRMEDD Loan Advisory Committee shall include staff or support that is professionally trained and competent to analyze loan applications;
 - g) The Loan Advisory Committee will review and recommend applications regarding their compliance with the Town's Revolving Loan Fund standards and objectives;
 - h) Evaluating and determining completed loan applications, and preparing a business and credit presentation for the Town's Loan Review Board;
 - The Loan Advisory Committee will forward approved applications to the Town's Loan Review Board where the final loan recommendation will be made;
 - j) If appropriate, NRMEDD shall prepare closing documents and facilitate the loan closing;
 - k) Servicing the loan portfolio;
 - 1) Processing monthly loan payments; if any (note the Town may opt to receive any loan payments).
 - m) Communicating with the Loan Review Board, and the Town including coordinating Loan Advisory Committee and Town's Loan Review Board meetings.

B. The Loan Review Board

The West Yellowstone Loan Advisory Board shall consist of three (3) members who are appointed by the Town Council;

- 1) The term of each Board member shall be three (3) years, and the members shall serve until successors are appointed and sworn in.
- 2) Utilizing the directives of this management plan and the recommendations of the NRMEDD Loan Advisory Committee, the Loan Review Board will review and vote to recommend approving or vote to recommend to deny loan applications received from the Loan Advisory Committee. Approved loan applicants by the Loan Advisory Committee will be forwarded to the Town Council for their approval.
- 3) For transition purposes the initial terms shall be staggered. Initial appointment shall be one member for one year, one member for two years, and one member for three years.

C. Eligibility Criteria

- 1) The West Yellowstone Revolving Loan Fund will provide financing only for projects located in or around the Town of West Yellowstone including areas deemed to be within the Town's immediate impact area. All benefiting businesses must remain in the project area for the life of the loan or agree to an accelerated loan repayment; the Town has the right to immediately demand payment in full if the borrower closes the business or moves out of town.
- 2) The applicant must supply the required loan application documents.

D. Eligible Projects

Eligible project activities include loans for:

- Business start-ups, expansion, building improvements, renovations, capital equipment, housing, public facilities and/or other economic development activities.
- 2) The goal of the West Yellowstone Revolving Loan Fund is the creation and retention of quality jobs, housing and sustaining or enhancing the real value of the Town's commercial and industrial sector.
- 3) Eligible uses of West Yellowstone Revolving Loan Fund loan funds include but are not limited to: land or building purchases, housing related projects, construction, rehabilitation, expansion, or installation of commercial and industrial buildings or public facilities; purchase of machinery or equipment; working capital; inventory; and employee training.

E. Ineligible Loans

Loans secured by out-of-state real estate, assets, and/or equipment

F. Revolving Loan Fund Terms and Conditions

- 1) No loan shall exceed the maximum length of 10 years.
- 2) Interest rates will be a fixed rate between 4% to 8%, or other rates as deemed reasonable for the borrower and the Town.
- 3) No loan shall exceed the amount of \$80,000 without Town council approval.
- 4) Typically loan re-payments will be made on a monthly basis and due on the 1st of each month; however, terms and payment schedules will be at the discretion of the

- Town and approved by the Loan Advisory Board.
- 5) Loans will be evidenced and documented and may be subordinated to the primary lender/s liens.
- 6) Before any Revolving Loan Fund funds are disbursed, all necessary Town, State, or Federal Permits must be obtained.
- 7) The Loan Review Board may establish other customary conditions to complete and service the loan.
- 8) There is no prepayment penalty provision on any loan.

G. Fees

- 1) All costs associated with legal documentation preparation and review, recordings and filings shall be borne by the applicant and shall be payable before or at the closing of the loan.
- 2) As appropriate, NRMEDD may charge a loan closing fee not to exceed 1% of the loan amount as a cost of loan closing. These fees will offset the attorney costs related to document preparation and review.
- 3) Applications must include a non-refundable \$100.00 loan application fee that is paid to the administrator.

H. Loan Closing Document Package

Applications will be processed and presented by NRMEDD to the Revolving Loan Fund Loan Review Board. The following is a list of documents often included in a loan application. Each loan is different, but NRMEDD will advise the applicant as to which documents are required in their loan package which may include:

- Loan Application Form (signed and dated)
- Written Business Plan
- Explanation of Need for Loan
- Employment Projections
- Source and Use of Funds Statement
- Personal Financial Statement (signed and dated)
- Personal Federal Income Tax Returns (last 3 years)
- Authorization to Release Information (signed and dated)
- Business Financial Statements: Income Statement (last 3 years)
- Cash Flow Projections (3 years)
- Business Federal Income Tax Returns (last 3 years)
- Resumes of Key Personnel
- Vehicle Title(s)
- Lease Agreement(s)
- Buy/Sell Agreement(s)
- Inventory List (list the amount owed on each item).
- Copies of Valid Bids for Construction Projects.
- Written Cost Estimates for Machinery, Equipment, Furnishings & Fixtures Purchases
- Commitment Letter from Bank or Other Lender
- Corporate Documents (By-Laws, Articles of Incorporation, Certificate of Existence)
- Business Licenses
- Bonding Information

- Verification of Hazard Insurance
- Verification of Life Insurance

I. Loan Review and Screening

Completed loan applications will be reviewed and presented to Loan Review Board within thirty (30) days of it being deemed complete by the Contractor. Due diligence, credit presentation and underwriting will not commence until a completed loan application is received. Each loan application must be supported by the applicable due diligence/verifications that needs to be completed within thirty (30) days of receipt of the completed application and all the required attachments:

- Title reports and lien searches for all proposed collateral
- Verification of legal entity's status
- Borrower(s) Credit Report
- Verification of deposits reported on financial statements
- Verification of loans with lending institutions
- Borrowers with significant accounts payables and receivables must provide aging reports

Applications that do not pass this preliminary due diligence phase will be declined prior to presentation to the Loan Review Board.

Secondary due diligence will involve verification of borrower projections, investigation of market, collateral values, and underlying contracts. Each application will require a different scope of investigation. However, the primary focus of investigation will be on factors that impact the borrower's projected cash flow and ability to repay the loan.

J. Collateral Requirements

The Loan Review Board will consider the merits and potential economic benefits of each request. To encourage the participation of other lenders, the Town's Revolving Loan Fund monies may be subordinated to liens securing other loans made in connection with the project.

When appropriate, liens, assignments, and personal guarantees will be secured in accordance with the following principles:

- 1) Collateral for working capital loans will normally be liens on inventories, receivables, realty, fixed assets or other available assets of the borrower.
- 2) Security in the form of assignment of patents, licenses, and other assets with a realizable value may also be required.
- 3) Life and/or disability insurance may be required on each owner or key person(s) of the business or corporation with twenty percent (20%) or more ownership. Such policies will have the Town of West Yellowstone listed as collateral assignee.
- 4) Hazard or liability insurance may be required on all businesses and policies will have Town of West Yellowstone listed as loss payee.
- 5) Liens on personal or other non-business assets, co-signers, personal guarantees, or other forms of additional security may be required as determined by the Loan Review Board. Personal guarantees will be required for any person owning twenty percent (20%) of a corporation and who will be listed as a borrower. If the collateral for the loan is jointly owned, all the parties with ownership exceeding 20% must execute the loan agreement and loan closing documents.

ORDINANCE No.	
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AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF WEST YELLOWSTONE AMENDING CHAPTER 12, PART 28 OF THE WEST YELLOWSTONE MUNICIPAL CODE TO UPDATE THE PROVISIONS ON CEMETERIES AND TO RENAME THE CEMETERY "FIR RIDGE CEMETERY".

WHEREAS, the Town Council of the Town of West Yellowstone believes that it is in the best interests of the health, safety and welfare of the citizens of West Yellowstone to provide for the burial of the human dead; and

WHEREAS, the Town Council of the Town of West Yellowstone believes that a cemetery must be governed and maintained in order to provide for the permanent care and funding of the cemetery; and

WHEREAS, in 1978, the Town adopted an Ordinance to provide for the administration of the West Yellowstone Cemetery, which was codified at Chapter 12, part 28 of the West Yellowstone Municipal Code, (the "Cemetery Ordinance"); and

WHEREAS, the Cemetery Board has proposed several amendments to the Cemetery Ordinance which are meant to clarify the rules and regulations for the administration of the cemetery, such amendments being set out in Exhibit A attached hereto; and

WHEREAS, the Cemetery Board has proposed to change the name of the cemetery from the West Yellowstone Cemetery to the Fir Ridge Cemetery; and

WHEREAS, the Town considered the amendments to the Cemetery Ordinance on first reading at a public meeting duly noticed and held on _______, at which time it heard public input regarding the proposed changes to the ordinance; and,

WHEREAS, the Town consider the amendments to the Cemetery Ordinance on Second Reading on ______; and find that the proposed amendments are in the best interests of the cemetery and of the welfare of the citizens of the Town of West Yellowstone and that all citizens will benefit from the amendments as proposed.

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 12, Part 28 as set out in the attached Exhibit A.

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

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.

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 app	proved by the Mayor of the Town of West
Yellowstone, Montana, this	day of	, 2020.
Jerry Johnson, Mayor		
Brad Schmier, Councilperson		Greg Forsythe, Councilperson
-		
Travis Watt, Councilperson		Jeff Mathews, Councilperson
-		The state of the s
ATTEST:		
Town Clerk		

EXHIBIT "A" TO CEMETERY ORDINANCE

Chapter 12.28

ARTICLEArticle I. ADMINISTRATION-GENERAL PROVISIONS

12.28.010 Established.

<u>The Town of West Yellowstone is</u>-established a cemetery for the burial of the human dead to be known as the <u>West Yellowstone Fir Ridge Cemetery</u>, and control thereof is assumed by the Town, and the same shall be governed, managed and controlled as provided by this Chapter. (Ord. 76 §1, 1978)

12.28.020 Boundaries.

The West Yellowstone cemetery Fir Ridge Cemetery shall be composed of that certain tract or tracts of land lying north of the Teom now owned, controlled and used by the Town for the burial of the human dead, together with such other tracts of land as the Town may hereafter acquire. [A plat of the tract being attached to this eChapter and by this reference made an integral part of the ordinance codified in this Chapter.] [JM1](Ord. 76 §2, 1978)

12.28.030 Establishing separate cemetery unlawful.

It is unlawful for any person to establish and maintain a cemetery within the limits of the town or within three miles of the limits of the town. (Ord. 76 §15, 1978)

12.28.040 Deposits for ornamentation.

Any person may deposit <u>funds</u> with the <u>Town Clerk Town's-Finance Department any sum not less than one dollar</u> for the purpose of being used and expended by the <u>Board of Trustees or the Town in and about the care or ornamentation of the cemetery. (Ord. 76 §14, 1978)</u>

12.28.050 Town clerk Town's Finance Department--Duties--Accounts.

It shall be the duty of the town clerk Finance Department to receive moneys payable to the cemetery, from whatever sources derived and the clerk shall account to the town treasurer for all moneys received and pay same over to the town treasurer at least once each month all such moneys taking a receipt for the same. (Ord. 76 §3, 1978) (Ord. 76 §3, 1978)

12.28.060 Cemetery Superintendent--Duties--Burial register.

It is the duty of the Cemeteary Superintendent of the cemetery and Town Clerk to keep a register of and to make out a-burial permits. The in which register and the on-such-burial permits he they shall enter

indicate the date of each interment in the cemetery, the number of the grave, lot and block in which such interment is made, and when he they can obtain the same, the name, age, sex, and time and place and cause of death and the next of kin or the administrator of the estate, of the person interred. He shall deliver one copy of the burial permit to the secretary of the board. (Ord. 76 §4, 1978)

12.28.070 Cemetery Superintendent-__Activity Report.Report to board.

It shall be the duty of the Cemetery Superintendent or Town Clerk superintendent of the cemetery, at any regular meeting of the Beoard, to make a report to the Board of Trustees of the number of all interments or disinterments made in the cemetery during the time for which such report is made, and this report shall be recorded in the minutes of the meeting. (Ord. 76 §5, 1978)

12.28.080 Purchase of lots--Application.

Whenever any person shall desire to purchase any lot in the Town cemetery, he or she they shall make application therefore thereof to the Town Clerk Cemetery Superintendent superintendent of the cemetery, who shall, without fee or charge, forthwith deliver to such person a copy of the application stating the grave lot and block to be purchased, and that the The person named in the application will be intitled entitled to a conveyance of such lot upon payment of the designated value of the lot within thirty (30) days form from the date of such application to the Town Clerk. The Town Clerk shall transmit such funds to the Finance Department. Said value is to be set by resolution of the Town Council, (Ord. 76 §6, 1978)

12.28.090 Purchase of lots--Receipts.

Upon receipt of payment of the designated value of the cemetery lot stated in the application, the Town Clerk shall issue a receipt in duplicate. One copy of the receipt shall be retained, and the other copy shall be delivered to the person presenting such application. All collected funds shall be transmitted to the Finance Department. The Town Clerk shall within thirty (30) days from the date of the abovenamed receipt, present a conveyance describing the grave, lot, and block, as shown on such receipt to the mayor of the town, who -The Town Clerk shall execute the same and mail to the person named on the conveyance. A separate record shall be kept on all conveyances executed stating the purchaser's name, the grave lot and block and the amount paid for the same. (Ord. 76 §7, 1978)

ARTICLEArticle II. FUNDS

12.28.100 Cemetery fund.

All moneys appropriated by the Town Council to the use of the Board of Trustees, aAll moneys received from the sale of lots in the cemetery and all moneys received from all other sources in any manner connected with such cemetery or cemetery property, or from taxes levied for cemetery purposes, shall be paid overtransmitted to the Finance Department treasurer, and shall be deposited into constitute a fund

to be known as the cemetery fund Cemetery Fund. Additional funds canmay also be appropriated from the Town's general fund for cemetery purposes. Such fund-The Cemetery Fund shall not, nor any part thereof, be loaned to any other fund of the Town, nor used or appropriated for to any purpose whenever, other than in and about the care, management and improvement of the cemetery and cemetery property of the Town. (Ord. 76 §8, 1978)

12.28.110 Permanent care Perpetual Care fund--Created.

In addition to the regular cemetery fund, there is created a fund which shall be known as the permanent carePerpetual Care fund. (Ord. 76 §9, 1978)[JM2]

12.28.120 Permanent care Perpetual Care fund--Use of monies moneys.

A. The money in the permanent care Perpetual Care fund, or monies moneys received from investments of the permanent care Perpetual Care fund, shall be used for the care, and maintenance and expansion of the Town cemetery, and then than only after all other monies moneys in the regular cemetery fund are exhausted, and only when, in the opinion of the Beoard of Ttrustees it shall be necessary to so use the monies moneys.

B. Funds Moneys placed in the permanent care Perpetual Care fund shall not, nor shall any part thereof, be loaned to any other fund of the Town, nor used or appropriated to any purpose whatever other than for cemetery purposes, and then only as the Board of Trustees shall direct. (Ord. 76 §10, 1978)

12.28.130 Permanent Perpetual care fund--Deposits.

The permanent care Perpetual Care fund shall be made up of all monies moneys deposited in the fund by the Finance Department treasurer, and the Board of Trustees are authorized to direct the Finance Department treasurer, from time to time, to deposit in the permanent care Perpetual Care fund such funds moneys as shall remain in the regular cemetery fund over and above the current needs of the Board in the operation of the cemetery. (Ord. 76 §11, 1978)

12.28.140 Permanent care Perpetual Care fund--Investments.

The Board of Trustees Town shall have the full right and privilege, with the approval consent of the Town Council Board of Trustees, to invest all money in monies for the permanent care Perpetual Care fund in any time or savings deposits, in any solvent financial institution bank, building and loan association or savings and loan association operating in the county where the Town is located. At the time of the purchase the investment must be stamped in boldface type, substantially as follows: "Property of the West Yellowstone Cemetery Fir Ridge Cemetery Permanent Care Perpetual Care Fund." (Ord. 76 §12, 1978)

12.28.150 Accounts of cemetery funds.

It shall be the duty of the Finance Department treasurer of the Town of West Yellowstone board of trustees to keep an accurate account of the funds of the cemetery, crediting them with all monies moneys received and charging them with all payments made on their account. (Ord. 76 §13, 1978)

ARTICLE III. RULES AND REGULATIONS

12.28.160 Generally.

The rules and regulations in this Article are established for the Town of government of the grounds of the <u>Fir RidgeWest Yellowstone's</u> Cemetery <u>and interments.</u> (Ord. 76 §16(part), 1978)

12.28.170 Purpose of cemetery.

The grounds of the <u>Fir RidgeTown-Cemetery</u> are <u>sacredly</u> devoted to the interment of the human dead, and a strict observance of the decorum which should characterize such a place will be required. All lots are held as burial places for the human dead and for no other purpose, and the entire cemetery, excluding roadways shall be left in a natural condition, in keeping with the surrounding environment. (Ord. 76 §16(1), 1978)

12.28.180 Hours.

The hours of visitations and burials admission to the cemetery shall be from sunrise to sunset. There may be limited access to the cemetery during the winter months. (Ord. 76 §16(2), 1978)

12.28.190 Roadway regulations.

A. The following shall not be allowed on the cemetery grounds: horses, snowmobiles, cross-country skiers, <u>ATVs/UTVs</u> and <u>off-road</u> motorcycles shall be on established roadways.

B. All vehicles including street legal motorcycles must not be driven at a speed exceeding ten (10) miles per hour. Motorized vehicles pulling trailers exceeding a total length of thirty-five (35) feet will not be allowed within the cemetery grounds. All other vehicles/modes of travel including, but not limited to, horses, snowmobiles, cross-country skis, ATV/UTVs and on/off-road motorcycles shall be restricted to established roadways and shall not exceed a speed of ten (10) miles per hour. (Ord. 76 §16(3, 4), 1978)

12.28.200 Dogs at large.

No <u>uUnleashed</u> dogs running at large, or persons accompanying such dogs, will <u>not</u> be allowed within the cemetery grounds. (Ord. 137 §7(part), 1989; Ord. 76 §16(5), 1978)

12.28.210 Picnics and liquors Alcoholic Beverages.

No cConsumption of alcoholic beverages picnic refreshments or liquors of any kind will not be allowed within the cemetery. (Ord. 76 §16(6), 1978)

12.28.220 Firearms.

Possession or discharge of firearms Persons with firearms will not be permitted admitted except at military funerals or approved events. (Ord. 76 §16(7), 1978)

12.28.230 Employee gratuities prohibited.

Town e Employees and attendants of the cemetery are not permitted to receive gratuities from visitors. (Ord. 76 §16(8), 1978)

12.28.240 Damaging property.

All persons are prohibited from disturbing or damaging graves or gravesites, including any flowers, vegetation, or ornaments. touching any object not their own, plucking any flowers, shrubs or plants, wild or cultivated, or injuring anything upon any part of the grounds. (Ord. 76 §16(9), 1978) (Ord. 76 §16(9), 1978)

12.28.250 Expulsion from grounds.

A. The Cemetery Superintendent superintendent of the cemetery or designated Town employee may expel or refuse the admission into the grounds any of persons who may violate any of the rules of the cemetery.

B. The superintendent is a duly appointed special policeman of the town for the maintenance of order and the arrest of trespassers and offenders on the cemetery grounds. (Ord. 137 §7(part), 1989; Ord. 76 §16(10,-11), 1978)

12.28.260 Right of entry.

The Board of Trustees or the Town shall have the right to enter in or upon any lot and make such improvements as they may deem for the best advantages of the grounds cemetery. Lot owners shall not change the grade of lots or interfere in any way with the general plan of improvement directed by the Board the cemetery. (Ord. 76 §12, 1978)

12.28.270 Ornamentation, decoration and shrubbery.

A. No tree or shrub within the border of any lot or lots shall be planted, removed or destroyed without the consent of the <u>Board of Trustees Town.</u> and the <u>The Board or Town</u> shall have the right at any time to enter upon any lot and cut down or remove any such tree, shrub, or parts thereof, as they may deem detrimental to the grounds, unsightly or inconvenient to the public or to the adjacent lots <u>or avenues</u>.

B. After the first frost, flowers and plants that have become deteriorated will be removed, after the first frost.

- C. Due to breakage, the use of glass jars or glass vases are prohibited, due to the breakage. Flower boxes are shall also be prohibited.
- D. Floral Flower designs or other decorations will be removed from lots as soon as they flowers-become wilted or unsightly.
- E. Artificial decorations will be permitted, but shall be removed within seven (7) days of placement in the cemetery. (Ord. 76 §16(13--17), 1978)

12.28.280 Monuments.

If any monument, effigy, inscription or any structure be placed in or upon any lot, which shall by vote be duly taken, be determined by the board of trustees to be offensive or improper, or injurious to the surrounding grounds, the board shall have the right to correct or remove the same. (Not legal!)

- AB. In keeping with the natural surroundings and environment, all monuments shall not exceed the ground level in height. No above ground vaults, crypts, or mausoleums shall be allowed.
- BC. Before any monument, headstone, or marker is set or erected at the West Yellowstone Cemetery Fir Ridge Cemetery, a permit shall be secured from the Town Clerkeffice for a fee as determined by a-resolution of the Town Council of five dellars. Separate permits shall be secured for each monument, headstone or marker to be erected. Before any work commences on placement of said monument, headstone or marker, the permit must be presented for review and approval by an authorized representative of the Town government or trustee of the cemetery board. Site location of said monument, headstone or marker must be approved and verified before placement by the Cemetery Superintendent. Cemetery personnel must be given a period of at least fourty forty-eight (48) twenty-four hours in which to verify and mark the location of the monument, headstone or marker at the West Yellowstone Cemetery Fir Ridge Cemetery.
- CD. All monuments, headstones or markers shall be properly encased in a six (6) inch concrete ring so that the dimensions of the finished size of the monument are as follows: Each monument, headstone or marker shall not exceed a maximum of three (3) feet in length by thirty (30) inches in width per lot; provided, however, that no more than two (2) adjoining lots may be represented by one monument, headstone or marker not exceeding in size six (6) feet long by thirty (30) inches wide; provided, further, that in cases provided for in Section 12.28.300(G), monuments, headstones or markers may be up to fifty-four four feet six (54) inches long and thirty (30) inches wide. The head of the north/south aligned lots shall be at the north end. Monuments, headstones or markers will be placed so that a person reading the monument, headstone or marker is facing north. The head of all east/west aligned lots shall be at the west end. Monuments, headstones or markers shall be placed so that a person reading the monument,

headstone or marker is facing west; except that in blocks 28 through 32 of the east/west aligned lots, monuments, headstones or markers shall be placed so that a person reading the monument, headstone or marker is facing east. Only one monument, headstone or marker will be permitted on an owner's lot and such monument, headstone or marker shall be placed at the head of the lot and centered as nearly as practicable. Each monument, headstone or marker shall not exceed a maximum of three (3) feet in length per lot; provided, however, that no more than two (2) adjoining lots may be represented by one monument, headstone or marker not exceeding in size six (6) feet long by thirty (30) inches wide; provided, further, that in cases provided for in Section 12.28.300(G), monuments, headstones or markers may be up to fifty four four feet six (54) inches long and thirty (30) inches wide. All such monuments, headstones or markers shall be properly encased in a six (6six) inch concrete ring so that the dimensions specified above represent the finished size of the monument. (Ord. 157 (part), 1993; Ord. 104 §1, 1984; Ord. 76 §16(18, 19, 20), 1978)

12.28.290 Transmission and reception of messages.

The cemetery will not be responsible for any mistake or error in the transmission or reception of messages by telephone. Every such message should be confirmed immediately in writing. (Ord. 76 §16(21), 1978)

12.28.300 Arrangements for interments.

- A. Arrangements for an interment shall be made at least forty-eight (48) hours in advance of the time set for the funeral service, otherwise the management cannot guarantee to have the grave ready for burial. In all cases, the box or vault to enclose the casket, with specifications of its exact size, the specifications of the box or vault to enclose the casket must be sent at once to the cemetery Town Clerk at least forty-eight (48) hours prior to interment. The time hour for the funeral must be so arranged that the grave may be properly filled and all surplus ground removed, before five p.m. An extra charge will be made for an interment if the funeral enters the grounds after four p.m.
- B. No interments will be permitted on any-Sunday or on any legal holiday as determined by the Town.
- C. The law requires a <u>burial transit burial permit if the deceased has crossed state lines or is not a resident of Montana in order to be interred permit from the board of health to be This permit must be presented to the Cemetery Superintendent before interment. The burial permit will be required for all interments and or for the deposit of ashes of cremated bodies or for the burial of cremains.</u>
- D. The purchase price of the <u>lotLotgrave</u> being used and the cost of preparing the grave for burial must be paid in advance to the <u>Town Clerk</u>. <u>elerk-Directions for all interments will be forwarded to the Cemetery</u>

<u>Superintendent by the Town Clerk.</u>- <u>Directions for all interments should be given to the Cemetery Superintendent.</u>

- E. PLiot owners Proprietors shall not allow interments to be made in their lots for remuneration renumeration.
- F. All interments and disinterments shall be made only by authorized representatives of the Town Cemetery Board the regular employees of the cemetery, and all graves must be dug a maximum of five (5) four (4) not less than five feet deep, except as otherwise permitted in this Cehapter.
- G. No double burials will be allowed, nor two in the same grave, except in the case of a mother and infant child, two infants or two members of an immediate family when one body has been cremated.
- H. The <u>Town and Board of Trustees may designate particular lots or blocks in the cemetery for the exclusive interment of cremated remains.</u> Lots and blocks so designated may contain the cremated remains of either one person or two immediate family members, but shall have only one monument, headstone, or marker in accordance with Section 12.28.280.
- I. No disinterments shall be made except by permission granted by the Board of Trustees Town, based on a request from and either the lot owner, or the next of kin of the deceased, or a Court Order.
- J. Ashes of cremated bodies shall be placed in suitable containers and buried not less than two (2) feet deep. (Ord. 217 §1, 2005: Ord. 76 §16(22), 1978)

ARTICLEArticle IV. BOARD OF TRUSTEES

12.28.310 Established--Composition--Term--Oath--Vacancy.

- A. There is created and established a Board of Trustees of the West Yellowstone Cemetery Fir Ridge Cemetery composed of the Mayor and four (4) other persons to be appointed by the Mmayor and approved confirmed by the Town Council. The four (4) appointed members shall be residents of reside in School District No. 69.
- B. The term of office of each <u>T</u>trustee of the <u>Board shall be two (2)</u> years, except that the members first appointed, two <u>(2)</u> shall be appointed for a period of one year and two <u>(2)</u> for a period of two years, their term commencing May 1st of the year in which they are appointed.
- C. Before entering upon the discharge of his or her duties, each trustee of the Board shall take and subscribe the oath provided by the laws of the state for Town officials, which oath shall be filed wit in the office of the Town Clerk.

<u>DC</u>. If any vacancy occurs in the <u>Board of Trustees at any time</u>, such vacancy shall be filled by appointment by the <u>Mayor with the approval confirmation</u> of the <u>Town Council</u>, and such other person appointed to fill a vacancy shall hold office for the unexpired term. (Ord. 157 (part), 1993; Ord. 76 §17, 1978)

12.28.320 Removal from office.

The Town Council may at any time by a vote of not less than two-thirds of all members of the Ceouncil remove from office any member of the Ceemetery Beoard. (Ord. 76 §18, 1978)

12.28.330 Election of officers--Quorum.

The Board of Trustees of the cemetery shall organize on the second Monday in May, of each year, by electing one of their members number, other than the Mayor, as president, ene-vice president, and ene secretary, and such officers shall hold office for one (1) year and until their successors are elected and shall qualify. Three (3) members of the Board of Trustees shall constitute a quorum for the transaction of business at any special or regularly called meeting. (Ord. 76 §19, 1978)

12.28.340 Meetings--Special meetings--Notice.

- A. The <u>Ceemetery Bboard shall hold meetings at such times as it shall by resolution or otherwise appoint.</u>
- B. Special meetings may be called by the president, and must be called by him upon the written request of three (3) or more members of the Board of Trustees.
- C. Notice of all special meetings must be served personally upon each and every member of the Board, or by written notice, which could be an including e-mail, from signed by the president or secretary, directed to each member, and deposited in the post office of the town, at least twenty-four (24) forty-eight (48) hours previous-prior to any special meeting. Any special meeting of the Ceemetery Beoard, organized when all-the required number of members are present and participate in the business transacted, shall be a legal meeting of the beoard.
- D. The Board may adopt such rules to govern its deliberations and the manner of transacting its business as it shall be determined upon; and may amend, change or repeal the same in such manner as it may determine.
- E. As directed by Montana Law, aAll meetings shall be open to the public. (Ord. 76 §16(20), 1978)
- 12.28.350 Management of cemetery grounds--Records--Appointments.

- A. The Board of Trustees of the Ceemetery, subject to the centrel approval of the Town Council, shall have the full charge, control, custody, management, and supervision of the cemetery grounds and places of burial that are now or may hereafter be in any manner owned, held or controlled by the Town. Also, of all property, real, personal, and mixed which is now or may hereafter in any manner be used, occupied or possessed in connection with any such cemetery grounds or places of burial. Also, of all books, plats, records, and other papers to any such property in any manner belonging, appertaining or used in connection therewith.
- B. The <u>Board Board_shall</u> have power to make, subject to the approval of Town Council, such rules and regulations for the care, management, preservation and improvements of such cemetery grounds, places of burial and property as they may deem necessary and proper, and to enforce the same.
- C. According to Town Policies and Collective Bargaining Agreements, Town The Town Council or their designee Board shall also have has the right to appoint a Cemetery Superintendent town sexton with the approval of the Board Town Council, and such other employees as they may deem necessary, and to prescribe their duties, and to remove at pleasure any employee by them appointed. Also, to The Cemetery Superintendent may also designate and fix, subject to the approval of the Town Council, and in conformance with any Town policies and collective bargaining agreements, the compensation of all persons so employed. (Ord. 76 §16(21), 1978)

12.28.360 Audits Review of claims.

The Board of Trustees <u>Finance Department</u> shall <u>audit review</u> all claims against the <u>West Yellowstone</u> cemetery <u>Fir Ridge Cemetery</u>, and such claims when allowed by the Board of Trustees, shall be given to the Town Council for appropriate action. (Ord. 76 §16(22), 1978)

12.28.370 Records open to public.

The books and papers of the Board of Trustees of the cemetery and of the secretary thereof, shall at all times be open to the examination of the Town Council, or any of its committees or any person for that purpose appointed by the Town Council. (Ord. 76 §16(23), 1978)

12.28.380 Secretary of the board--Record of meetings.

It shall be the duty of the secretary, under the direction of the Board, to keep minutes a set of books in which shall be made a full and complete record of all proceedings of such Board, and they he or she shall also perform such other duties as may be required of them him or her by the Board. (Ord. 76 §16(24), 1978)

12.28.390 Secretary of the board--Record of cemetery lots.

The secretary of the Board of Trustees-Town Clerk shall keep for each cemetery owned, held or controlled by the Town, a separate record under the proper designated name of each such cemetery, in which record they he or she shall enter in the proper order a description by its number of every lot in the cemetery. And whenever a conveyance of any lot shall be executed, they he or shall enter opposite the descriptions of the lot conveyed, the name of the grantee, the date of conveyance and amount paid for each lot. (Ord. 76 §16(29), 1978)

12.28.400 Annual financial statement.

The board of trustees of the cemetery shall, on the first regular town council meeting in May of each year, make and deliver to the council an annual financial statement; and, shall also on The Board of Trustees, on the first Monday in May of each yearduring their May meeting, shall make a report to the Ceouncil of the proceedings of the Beoard for the previous preceding year, and of the conditions of and in the cemetery, and of cemetery property in the charge of the Beoard, and shall also make, and at any time may make, such recommendations as they may deem proper. (Ord. 76 §16(25), 1978)

12.28.410 Proposed fiscal budget.

In consultation with <u>T</u>the Board of <u>Trustees</u>, the <u>Finance Department</u> shall, in accordance with the budget laws, report to the <u>T</u>town <u>C</u>eouncil an estimate of the receipts and the <u>amount of moneyfunds</u> required by the <u>B</u>oard for use in and about the care and management of the <u>West Yellowstone CemeteryFir Ridge</u> <u>Cemetery</u>, and <u>other cemetery property</u>, <u>if any</u>, for the ensuing year. (Ord. 76 §16(26), 1978)

12.28.420 Contracts.

The Board shall not enter into any contract involving the expenditure of any sum of money greater than one five thousand two hundred (\$1,000.00) dollars without first having submitted such proposed contract to the Town Manager council and obtained their-its approval thereof. (Ord. 76 §16(27), 1978)

12.28.430 Report of lot values and conveyances.

A. The Board of Trustees of the Town-Town Clerk Cemetery-shall annually, after November 1st and before January 1st of each year, submit to the Town Council, for approval, a report of all unsold lots designating the value of each and every unsold lot_in the Fir RidgeTown-Cemetery, and when so approved by the Town Council, any person may purchase any lot, not to exceed one in number, in such cemetery, at the price so designated designated by Council resolution. at that time., and the same shall be conveyed to such purchaser. This report shall also be distributed to the Board for review.

B. All conveyances of any of such lots shall be executed and acknowledged by the Town Manager Mayor of the Town and attested by the Town Clerk; provided that no lot in the cemetery shall be

conveyed until the designated value thereof is paid to into the treasury of the board of trustees of the Town and deposited into the Cemetery Fund by the Finance Department, semetery of the town.

C. All conveyances of the cemetery lots shall have the following restrictions placed on the conveyance:

This conveyance is subject to the following restrictive convenant. The <u>lot land and</u> subject ofto this conveyance shall not be sold by the grantee or grantees named herein to any person, firm, or corporation, other than the Town of West Yellowstone. In the event the grantee or grantees named herein desire to sell the <u>land lot</u> the subject of this conveyance then and in that event they shall notify the Cemetery Board, who shall purchase same, at the then market value <u>at the time of the purchase</u> as determined by the Cemetery Board in accordance with Ordinance No. 76 of the Town of West Yellowstone. Ord. 76 §16(28), 1978)

(Ord. 76 §16(28), 1978)

12.28.440 File of permits for burials and disinterments.

The Town <u>Clerk secretary of the board of trustees</u> shall keep a numerical file of a copy of all the permits issued for burials and disinterments. (Ord. 76 §16(30), 1978)

12.28.450 Treasurer designated--Duties.

- A. The Finance Director treasurer of the <u>T</u>town shall be ex officio treasurer of the <u>Board of Trustees of the West Yellowstone Cemetery Fir Ridge Cemetery</u>.
- B. The Finance Director treasurer of the board of trustees shall receive all funds moneys which may be appropriated to, or in any manner come into control or possession of, the Board. They He or she shall pay all orders drawn on them him or her by the Board, or by the Town, and all such orders shall be signed by the president, and the secretary, or a board member or by the Cemetery Superintendent. (Ord. 76 §16(31, 32), 1978)



Outside Amplification Permit Application Town of West Yellowstone

Event: <u>Intermountain Ex</u>	treme Spring Flir	ıg
Contact Person: Ron Wilkes		
Mailing Address: PO Box 321,	Islaned Park, Id	laho 83429
Email Address: imrsnocross@ Phone Number: 406-599-59	gmail.com 91	
Signature of Property Owner of 1		
Date(s) of Event: March 13,	14, 15, 2020	# 1
Location: Iris Street, 01	d Airport, West Y	Tellowstone
Amplification between the hours		
Description of Event: Snocros	ss racing, Vintag	ge oval racing,
Vintage rodeo, snobike ra	acing	
FOR		of Applicant S-20
Decision by Town Council:	Approved	Disapproved
		= == F F-=
Conditions:		
~		
Signature of Mayor/Town Manag	ger:	
	Date	

February 25, 2020

To the Town of West Yellowstone, Honorable Mayor, and Town Council:

We are asking for your permission to lift the open container ordinance as a variance for Friday, Saturday and Sunday, March 13-15, 2020 on the Old Airport property adjacent to Iris Street during the Intermountain Extreme Snowmobile Races for the hours of 10:30am –10:00pm.

It is our intent to have a Beer Garden adjacent to the food booth that will be operated in conjunction with the races.

We will supply you with the necessary paperwork as requested, including proof of insurance with additionally insured to include the Town of West Yellowstone.

Thank you for your time and consideration.

Jydney Delanerz

Sincerely,

Sydney Delaney, for Rod Sainsbury

Owner, Buffalo Bar

Resolution No. 739

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF WEST YELLOWSTONE, MONTANA TO EXEMPT THE BEER GARDEN AREA FROM SECTION 9.12.020 OF THE WEST YELLOWSTONE MUNICIPAL CODE, PUBLIC DRINKING PROHIBITED, ON MARCH 13-15, 2020 DURING THE 2020 INTERMOUNTAIN EXTREME SPRING FLING

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

WHEREAS, the 2020 Intermountain Extreme Spring Fling is a special event that will be held on public property; and

WHEREAS, the organizers and sponsors of the event desire to sell and allow the consumption of alcoholic beverages in the beer garden area, exhibition area, and race area as shown in Exhibit A, March 13-15, 2020 between the hours of 10:30 AM and 10:00 PM; and

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

NOW THEREFORE BE IT RESOLVED THAT the Town Council of the Town of West Yellowstone, County of Gallatin, State of Montana, grants an exemption to the organizers and the participants of the 2020 Intermountain Extreme Spring Fling from the Public Drinking Prohibition in the beer garden area, exhibition area, and race area, effective only on March 13-15, 2020 between the hours indicated above.

PASSED AND ADOPTED BY THE TOWN COUNCIL FOR THE TOWN OF WEST YELLOWSTONE THIS 3rd DAY OF MARCH 2020.

Mayor		
Council Member	Council Member	
Council Member	Council Member	
ATTEST:		THEST VELLO
		ON TAX
Town Clerk		

EXPOSITION LICENSE & SPECIAL EVENT PERMIT APPLICATION

Town of West Yellowstone, Montana

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13	ONT	N. C.	

- A. **Event Detail:** Use the attached sheet to describe the event in detail and any special accommodations required from the Town.
- B. Site Plan: Detail the physical layout of the event on the attached site plan and return with the application. Provide as much detail and measurements as possible.
- C. Liability Insurance: If the event is taking place on public property, please provide a copy of the event's liability insurance naming the Town of West Yellowstone as additionally insured. Liability insurance coverage shall be in the minimum amounts of \$750,000 per claimant/\$1,500,000 per occurrence and include alcohol liability, if applicable. The Town Manager may grant exception to these limits based on general public health, safety and welfare associated with the request for exception, as well as the liability risk and the applicant's ability to pay.
- D. Vendor List: If the event includes vendors, provide a list of the names and addresses of all participating vendors 14 calendar days in advance.
- E. Fees: The basic fee for an event is \$25. Events that include vendors shall also pay \$25 per vendor for every vendor that does not already hold a business license in the Town of West Yellowstone.
- F. Resort Tax: The sponsor of exposition events must post a \$1500 bond in accordance with Chapter 3.12 of the West Yellowstone Municipal Code (www.codepublishing/MT/WestYellowstone.html). The sponsor and vendors must collect 3% on all resort tax applicable sales and remit to the Town by the 20th of the month after the month of the event. All sales, including entrance and participation fees, are subject to resort tax. Please review Chapter 3.12 of the WYMC for further information, including possible exemptions. The bond will be returned within 90 calendar days of remittance of the resort tax.
- G. Alcohol Consumption: Public drinking and public display of alcoholic beverages must conform with Section 9.12.020 of the West Yellowstone Municipal Code. The public place where the event will be held must be exempted by resolution of the Town Council before alcoholic beverages may be allowed. Please attach a separate letter addressed to the West Yellowstone Town Council making this request.
- H. Sound: Amplified sound may be allowed by obtaining an additional non-fee special permit from the Town Council, in accordance with Section 8.16.020 of the West Yellowstone Municipal Code. If applicable, please attach the Outside Amplification Permit Application.

Event Fee:	\$ 25.00	Double
Resort Tax Bond:	\$ <u>1500.00</u>	Signature of Applicant
Vendor(s) Fee:	\$100.00	2-25-20
Total Due:	\$ 1625.00	Date

Date Received by the Town: 2/2-5

Town of West Yellowstone Event Application

of 5

Event Detail

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

Snowcross Races - 2 days with 30 participants each day
Oval vintage races - 2 days with 40 participants each day
Vintage rodeo - 1 day with 20 participants
Snowbike races - 1 day with 30 participants
Food sales on all 3 days
Coothing sales on all 3 days
No fencing - city has large burms; parking available by Old Airporsite.
Garbage sponsored by Buffalo Bar
Parkers Septic with toilets in pit area and vendor area.
Security by Tri-State Excavation
Seating available on snow burms/landing
Amplified sound for announcer and music
Ambulance provided by Hebgen Fire District

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

Event:_	Intermountain	Extreme	Spring	Fling	Date(s)_	March 13-15,	2020
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Attach additional sheets as necessary.

Primary Sponsor: IMR Snocross	Vendor Name: Arctic Cat
Contact Person: Ron Wilkes	Contact Person:
Address: PO Box 321	Address:
Island Park, ID 83429	
Phone:406-599-5991	Phone:
Type of sales: None	Type of sales: Demo Rides
Type of sales: None Resort Tax applicable: YESx NO	Resort Tax applicable: YES NO x
Vendor Name: Ballz Racing	Vendor Name: Polaris
Contact Person:	Contact Person:
Address:	Address:
Phone:	Phone:
Type of sales: Retail Clothing	Type of sales: Snowmobile Exhibit
Resort Tax applicable: YES x NO	Resort Tax applicable: YES NO x
Vendor Name: Frost Top	Vendor Name:
Contact Person:	Contact Person:
Address:	Address:
Phone:	Phone:
Type of sales:Food	Type of sales:
Resort Tax applicable: YES x NO	Resort Tax applicable: YES NO
Vendor Name:	Vendor Name:
Contact Person:	Contact Person:
Address:	Address:
Phone:	Phone:
Type of sales:	Type of sales:
Resort Tax applicable: YES NO	Resort Tax applicable: YES NO

FOR OFFICE USE ONLY					
Department	Initials	Date	Comments		
Pub Services	MIP	2-26-4)		•
Fire	()5b.	2-26-20	Have Not	Telted about al	asing IRIS street NA
Police	SN	2/26			
Finance	My	2/26/20	Outstle an	up paterymed.	alexal will be mank
Administration	11	2/26/20			
Notes/Conditions	:				
3	J.		***************************************	3	
Approved Denied Town Clerk 7/24/2020 Date					
ATTACHMENTS					
Liability Insurance	e		X_{Yes}	No	Waived
Outside Amplific	ation Pern	nit	X Yes	No	NA
Encroachment Ap	plication		Yes	No	$\underline{}_{NA}$
Open Container F	Resolution		X_Yes	No	NA

_____Paid

Surety

NA_

Resort Tax Bond



CERTIFICATE OF LIABILITY INSURANCE DATE (MWDD/YYYY) THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES 02/05/2020 BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER CONTACT NAME: **Fall River Insurance Kelly Turman** PHONE (A/C, No, Ext): 1152 Bond Ave (208)359-8018 FAX (A/C, No): (208)356-6487 Rexburg, ID 83440 kelly@fallriverins.com INSURER(S) AFFORDING COVERAGE NAIC# INSURED Scottsdale Insurance Company INSURER A: Intermountain SnowCross Racing INSURER B: DBA Intermountain Snowmobile Races INSURER C: Po Box 321 INSURER D Island Park, ID 83429 INSURER E : COVERAGES CERTIFICATE NUMBER: 00002017-0 THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS. EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR INSD WVD POLICY EFF POLICY EXP POLICY NUMBER X COMMERCIAL GENERAL LIABILITY APP15415231 CLAIMS-MADE | X OCCUR 03/13/2020 03/15/2020 EACH OCCURRENCE
DAMAGE TO RENTED
PREMISES (Ea occurrence) 1,000,000 Spectators Liabilit S 100,000 MED EXP (Any one person) s 5,000 GEN'L AGGREGATE LIMIT APPLIES PER: PERSONAL & ADV INJURY S 1,000,000 POLICY PRO-JECT LOC GENERAL AGGREGATE S 2,000,000 OTHER: PRODUCTS - COMPJOP AGG 2,000,000 s AUTOMOBILE LIABILITY S ANY ALITO COMBINED SINGLE LIMIT (Ea accident) S OWNED AUTOS ONLY HIRED SCHEDULED BODILY INJURY (Per person) AUTOS NON-OWNED BODILY INJURY (Per accident) S AUTOS ONLY AUTOS ONLY PROPERTY DAMAGE (Per accident) s UMBRELLA LIAB OCCUR s EXCESS LIAR CLAIMS-MADE EACH OCCURRENCE DED RETENTIONS AGGREGATE S WORKERS COMPENSATION AND EMPLOYERS' LIABILITY s ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) PER STATUTE E.L. EACH ACCIDENT If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - EA EMPLOYEE \$ B EL DISEASE - POLICY LIMIT S DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Spectator's Liability Coverage for Snowmachine Races at the following Location: Location 3: 136 Irish Street Old Airport Road West Yellowstone MT 59758 Coverage Dates for this location: March 13th, 14th & 15th, 2020. Town of West Yellowstone is listed as Additional Insured for this location/races. CERTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE **Town of West Yellowstone** THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN Po Box 1570 ACCORDANCE WITH THE POLICY PROVISIONS. **440 Yellowstone Ave WEST YELLOWSTONE, MT 59758** AUTHORIZED REPRESENTATIVE wiman

HIGHWAY 20 TO IDAHO FALLS

EXPOSITION LICENSE & SPECIAL EVENT PERMIT APPLICATION

Town of West Yellowstone, Montana



			ONTA
	: Yellowstone Rendezvo		
Spons	sor Organization: P	Race Inc.	
Spons	sor Address: PO Box	65, West Yellowsto	ne, MT
	ct Person: Toni Brey		
Conta	ct Phone: (307) 899-	3367	Fax:
	il Address: info@skir		T un.
	s) of Event: Saturday		
			Siegel Learning Center, Iris Street/South Plateau and Rendezvous Ski Trails
Local	ion of Event. Aleas	outifor the Fovariand	Glegel Learning Certer, ins Street/South Flateau and Heridezvous Ski Halis
A.	Event Detail: Use th	ne attached sheet to	describe the event in detail and any special
	accommodations requ		
B.			the event on the attached site plan and return with the
180			measurements as possible.
C.			ng place on public property, please provide a copy of the event's
			West Yellowstone as additionally insured. Liability insurance
	coverage snall be in t	ne minimum amou	nts of \$750,000 per claimant/\$1,500,000 per occurrence and
			The Town Manager <u>may</u> grant exception to these limits based on associated with the request for exception, as well as the liability
	risk and the applicant		e associated with the request for exception, as well as the hability
D.			ors, provide a list of the names and addresses of all participating
~.	vendors 14 calendar of		ors, provide a fist of the hames and addresses of an participating
E.		•	Events that include vendors shall also pay \$25 per vendor for
			a business license in the Town of West Yellowstone.
F.			events must post a \$1500 bond in accordance with Chapter 3.12
			le (<u>www.codepublishing/MT/WestYellowstone.html</u>). The
			all resort tax applicable sales and remit to the Town by the 20th
			t. All sales, including entrance and participation fees, are
			pter 3.12 of the WYMC for further information, including
_	100		eturned within 90 calendar days of remittance of the resort tax.
G.			and public display of alcoholic beverages must conform with
			ne Municipal Code. The public place where the event will be the Town Council before alcoholic beverages may be allowed.
	-	-	to the West Yellowstone Town Council making this request.
H.			d by obtaining an additional non-fee special permit from the
			on 8.16.020 of the West Yellowstone Municipal Code. If
			aplification Permit Application.
	11 , 1		
Event	Fee:	\$25	Ton tout
Resor	t Tax Bond:	\$	Signature of Applicant
	or(s) Fee:	\$	February 25, 2020
Total		\$ 25.00	Date
		-	Duit

Date Received by the Town: 2/25/20 @

Special Event Permit Application

Town of West Yellowstone Gallatin County, Montana

Event Details

2020 Yellowstone Rendezvous Race - March 7, 2020

The Yellowstone Rendezvous Ski Race consists of five separate races on race day: 2k, 5k, 10k, 25k, and 50k events. 500 to 800 participants are expected to attend the event with up to 200 spectators. Yellowstone's Cross-Country Ski Race, Inc (Race, Inc), in cooperation with many West Yellowstone organizations and volunteers, operate all aspects of the race. Race set-up will begin the day prior to the race and will be completely taken down by the following evening. Porta-potty vendor may deliver the 8 portable toilets as early as a week prior to the event. All porta-potties will be located to the west of the stop sign in the Povah Center parking lot and will be locked until race morning. One to two days before the event, Doug Edgerton and Yellowstone Track Systems will begin moving snow from the piles surrounding the Povah Center Parking lot to create the race stadium and course. During the event, the Povah Center parking lot will be closed to public parking. Event personnel will park by the Siegel Learning Center. The majority of the snow will be removed from Obsidian Street on Saturday night and the remainder will be removed on Sunday night.

The races begin at the Povah Center and utilize the old railroad right-of-way to Iris Street, and the section of Iris Street where it enters USFS property to the south. The Iris Street access to Obsidian Street will be closed from 8:00am to 3:00pm with one lane left open for Emergency service to access the residences and buildings. Obsidian Street residents will be able to travel east by the Rendezvous Trail arch. Access will remain open, but with heavy pedestrian traffic we have asked residents of Obsidian Street to be aware and limit use of Obsidian Street when possible.

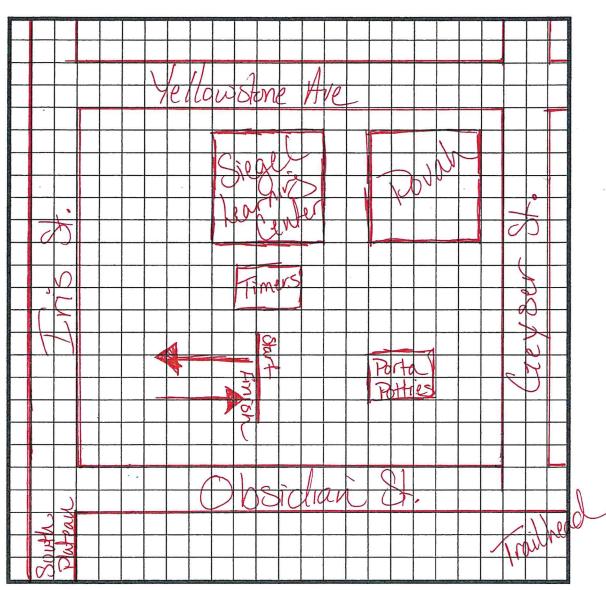
Parking for participants will be along Yellowstone Avenue and the surrounding streets. Fire lanes and all signage allowances will be maintained to the best of our ability. Race, Inc requests help from the WYPD informing participants who are parked in illegal zones.

Race, Inc requests use of the Povah Center beginning Friday afternoon and ending late evening on Saturday, race day. Timing operations will be held outside of the Seigel Learning Center. The Povah Center will be used as the "Final Feed" location, previously held in the Fire Station. Temporary carpets will be laid out on the floors to protect the hard woods and the existing carpets. Skiers will not have access to the lower level or the Board Room. The building will be professionally cleaned following the event.

SITE PLAN

Event: 2020 Yellowstone Rendezvous Race





Please indicate direction

FOR OFFICE USE ONLY				
Department	Initials	Date	Comments	
Pub Services	AFO	2-262	7	
Fire	056	2/26/20		
Police	·SN	2/26		
Finance	dy	2/20/20		
Administration	1)(2/26/20		
Notes/Conditions	;	7109		
Appr	roved	Deni	ed	Town Clerk 2/25/2020 Date

ATTACHMENTS

Liability Insurance	Yes	No	Waived
Outside Amplification Permit	Yes	No	X_{NA}
Encroachment Application	Yes	No	X_{NA}
Open Container Resolution	Yes	No	X_{NA}
Resort Tax Bond	Paid	Surety	\times NA



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/15/20

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Frazier Insurance Agency Inc.	CONTACT Jack Lawson / Sarah Sheridan
Box 1250, Midlothian VA 23113	PHONE (A/C, No, Ext): (406) 652-4440 FAX (A/C, No): E-MAIL St. Jack@lawsonins.net
Processing Office: Lawson Insurance LLC	Abbress: Jack@lawsonins.net
1643 24th St. West #110, Billings MT 59102	INSURER(S) AFFORDING COVERAGE NAIC #
	INSURERA: Asgis Security Insurance Company
INSURED Sports and Special Events Risk Purchasing	INSURER B: Aegis Security Insurance Company
	NSURERC: Aegis Security Insurance Company
	INSURER D:
MEMBER- Yellowstone Rendezvous, Race Inc.	INSURER E:
Tender Terrows cone Rendezvous, Race Inc.	1370

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR INSR WVD TYPE OF INSURANCE POLICY NUMBER GENERAL LIABILITY EACH OCCURRENCE \$1,000,000. FGLSP-100+19 DAMAGE TO RENTED PREMISES (Ea occurrence) COMMERCIÁL GENERAL LIABILITY X 300,000. Α 09/01/19 09/01/20 Cert#FMT-S-0008 CLAIMS-MADE X OCCUR 5,000. MED EXP (Any one person)

INCLUDES ATHLETIC PARTICIPANTS \$1,000,000. PERSONAL & ADV INJURY \$2,000,000. **GENERAL AGGREGATE** GEN'L AGGREGATE LIMIT APPLIES PER: \$2,000,000. PRODUCTS - COMP/OP AGG X POLICY . JECT **AUTOMOBILE LIABILITY** ANY AUTO BODILY INJURY (Per person) ALL OWNED SCHEDULED AUTOS NON-OWNED AUTOS BODILY INJURY (Per acoldent) 8 PROPERTY DAMAGE (Per accident) HIRED AUTOS \$ UMBRELLA LIAB OCCUR EACH OCCURRÊNCE EXCESS LIAB CLAIMS-MADE AGGREGATE \$ DED RETENTION \$ Excess Accident Medical Protection Maximum Medical FR0541 . 09/01/19 09/01/20 Dëduatible \$250. 52 week Benefit Period from date of incident Benefit per claim -В, 25,000. AD&D Benefit Claim Reporting deadline - 90 days from date of incident per claim - 🕏 2,500. NSSP NORDIC MEMBER- Yellowstone Rendezvous, Race Inc., Box 65, West Yellowstone, MT 59758 Added As Insured NSSP-NORDIC Participating Member for JAN. 14, 2020-SEP, 01, 2020.

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (Attach ACORD 101, Additional Remarks Schedule, If more space is required)

Commercial General Liability (CGL) deductible— \$ 0.00 each Bodily Injury or Property Damage Claim.

'Participant Legal Liability Coverage'. for participants in SKI RACES/ INSTRUCTION/ COMPETITIONS requires that each participant (or Parent/Guardian) sign release/Waiver form PRIOR to Competing, Practicing or Instruction.

CERTIFICATE HOLDER IS AN ADDITIONAL INSURED but only as respects the operations of the Named Insured NSSP-NORDIC Participating Member-Yellowstone Rendezvous, Race Inc.

CERTIFICATE HOLDER	CANCELLATION	
Town of West Yellowstone Box 1570 West Yellowstone, MT 59758	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES THE EXPIRATION DATE THEREOF, NOTICE WI ACCORDANCE WITH THE POLICY PROVISIONS.	
	AUTHORIZED REPRESENTATIVE John W. Fraz	ier

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Town of West Yellowstone Business License Application

Business Name: Yellowstone Harley - Davidson
Applicant: Josh Fry
Contact Person: Josh Fry
Mailing Address: 540 Alaska Frontage Rd. Belgrade, MT 59714
Physical Address of Business:
Phone Number: 406 - 388 - 7684 Fax Number: 406 - 388 - 4056
Email Address: josh @ yellowstoneharley. com Website: www. yellowstoneharley. com
Signature of Property Owner of Record:
Subdivision: 36 N. Cangon St. Old Town
Block: 27 Lot: 1
Zoning District, please mark one:
 ☑ B-3 Central Business District (Old Town) ☐ B-4 Expanded Business District (Grizzly Park) ☐ E-2 Entertainment District (Grizzly Park) ☐ PUD Planned Unit Development (Grizzly Park) ☐ Residential Districts, Home Occupations Only (Mad Add)
☑ New Business☑ Transfer of Ownership☑ Change of Location☑ Name Change
 Is this business licensed by the State of Montana? ☑ Yes ☐ No Appropriate City/County/Health Dept approvals (if applicable) ☐ Yes ☐ No (please attach) If this business is located in Grizzly Park, has the business been approved by the Grizzly Park Architectural Committee (GPAC)? ☐ Yes ☒ No Type of Business Please explain in detail the following: number of units, seating capacity, etc. Contractors should list trailers and equipment and where these items will be stored.
Business License Fee: \$50 Resort Tax Bond: \$500 °° Signature of Applicant
Total Amount Due: \$550 - Signature of Applicant Vective 2 2 2020 Date
Date Approved by Town Council: Transfer of Check # 36098 SCN BLP STX BLC RDX FOR OFFICE USE ONLY Amount \$ 50.00 pl License # License #