

Town of West Yellowstone

Tuesday, August 18, 2026

West Yellowstone Town Hall, 440 Yellowstone Avenue

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

Meeting ID: 893 834 1297.

WORK SESSION – 5:30 PM

80 Acres Preliminary Plat Review, TD&H Engineering

Discussion

TOWN COUNCIL MEETING – 7:00 PM

Pledge of Allegiance

Comment Period

- Public Comment
- Council Comments

Treasurer's & Securities Reports

Claims

Minutes: **August 4, 2026 Town Council Meeting**

Town Manager & Staff Reports

Advisory Board Reports

Public Hearing: FY 2027 Budget

NEW BUSINESS

Resolution No. 839, FY 2027 Mill Levy

Discussion/Action

Resolution No. 840, FY 2027 Budget

Discussion/Action

Purchase Orders

Discussion/Action

- #7126 to John Jones Police Pursuit Vehicles, (2) 2026 Chevy Tahoe PPV, \$175,293.00
- #7138 to J & V Restaurant Specialists, dishwasher & tables for Povah Center, \$28,065.06
- #7146 to SWS Equipment LLC, 2011 Z100 Vactor 12 Yard Freightliner truck, \$79,649.58
- #7149 to Sweet Electric, electrical work at Iris Lift Station, \$5846.00
- #7154 to Torgerson's Equipment, \$74,116.00, 2026 Case TV450B Skid Steer + 2026 Erskine blower
- #7155 to Floyd's Truck Service, 2027 Freightliner 114SD Dump Truck, \$205,045.00
- #7169 to Contract Design, tables and chairs for Library meeting room, \$9,369.22
- #7170 to DIS Technologies, 3 computer workstations for Social Services, \$6080.00
- #7171 to RSCI, HVAC controls for wastewater treatment plant, \$32,880.00
- #7250 to Impacts & Profits, Youth Leadership Empowerment Program, \$5000.00

City Judge Request for Proposals (RFP) Process

Discussion/Action

Wretched Mess Special Event, September 11-12, 2026

Discussion/Action

- Outside Amplification Permit
- Resolution No. 841, lift Open Container Ordinance during event

Health Care Services Advisory Board Appointment, Jennifer Jordan

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 about service or regarding employees' performance at the staff level. However, it is recognized that citizens may from time to time believe it is necessary to speak to Town Council on matters of concern. Accordingly, the Town Council expects any citizen to speak in a civil manner, with due respect for the decorum of the meeting, and with due respect for all persons attending.
- No member of the public shall be heard until recognized by the presiding officer.
- Public comments related to non-agenda items will only be heard during the Public Comment portion of the meeting unless the issue is a Public Hearing. Public comments specifically related to an agenda item will be heard immediately prior to the Council taking up the item for deliberation.
- Speakers must state their name for the record.
- Any citizen requesting to speak shall limit him or herself to matters of fact regarding the issue of concern.
- Comments should be limited to three (3) minutes unless prior approval by the presiding officer.
- If a representative is elected to speak for a group, the presiding officer may approve an increased time allotment.
- If a response from the Council or Board is requested by the speaker and cannot be made verbally at the Council or Board meeting, the speaker's concerns should be addressed in writing within two weeks.
- Personal attacks made publicly toward any citizen, council member, or town employees are not allowed. Citizens are encouraged to bring their complaints regarding employee performance through the supervisory chain of command. Any member of the public interrupting Town Council proceedings, approaching the dais without permission, otherwise creating a disturbance, or failing to abide by these rules of procedure in addressing Town Council, shall be deemed to have disrupted a public meeting and, at the direction of the presiding officer, shall be removed from the meeting room by Police Department personnel or other agent designated by Town Council or Town Manager.

General Town Council Meeting Information

- Regular Town Council meetings are held at 7:00 PM on the first and third Tuesdays of each month at the West Yellowstone Town Hall, 440 Yellowstone Avenue, West Yellowstone, Montana.
- Presently, informal Town Council work sessions are held prior to regular Tuesday meetings and occasionally on other mornings and evenings. Work sessions also take place at the Town Hall located at 440 Yellowstone Avenue.
- The schedule for Town Council meetings and work sessions is detailed on an agenda. The agenda is a list of business items to be considered at a meeting. Copies of agendas are available at the entrance to the meeting room.
- Agendas are published at least 48 hours prior to Town Council meetings and work sessions. Agendas are posted at the Town Offices and at the Post Office. In addition, agendas and packets are available online at the Town's website: www.townofwestyellowstone.com. Questions about the agenda may be directed to the Town Clerk at (406) 646-7795 or eroos@townofwestyellowstone.com.
- Official minutes of the Town Council meetings are prepared and kept by the Town Clerk and are reviewed and approved by the Town Council. Copies of the approved minutes are available at the Town Clerk's office or on the Town's website: www.townofwestyellowstone.com.





RECOMMENDED PLATTING STRATEGY

80-Acre Phase I — Recommended Platting Strategy

Create Lots Now. Preserve Development Flexibility.

Revise the substantially complete draft preliminary plat to create individual residential lots within the four developable blocks and carry the revised layout through final plat.

TD&H Engineering

August 18, 2026

Council Work Session



Current Project Context

Phase 1 Footprint

Draft Preliminary Plat Overview

Future Lot Subdivision

Subdivision of each block is subject to additional planning and platting.

[illegible]

Create Individual Lots & Internalize Utilities

Fits within the existing Phase I framework. Revise the draft preliminary plat to create 20 lots per block (80 total lots for Phase I) and relocate water/sewer to the block interiors within 30-ft Town utility easements.

ADVANTAGES

- Retain the overall 26.51-acre Phase I framework
- Maintain the four developable blocks (~3 acres each) and the ~4.75-acre open-space tract
- Maintain the proposed road extensions (extending the existing Town grid)
- Maximizes residential density under R-4 zoning (80 lots)
- Interior water/sewer alignments reduce utility frontage
- Proceed through a single final plat (after preliminary plat and DEQ review/approval)
- Expedited lot aggregation and boundary line adj. process

TRADE-OFFS

- Requires revisions to preliminary plat text
- Requires redesign of water/sewer alignments (utility locations no longer reflect typical Town layout)

TOWN R-4 STANDARDS

4,000 ft²

Min lot area

50 ft

Min lot width

15 ft

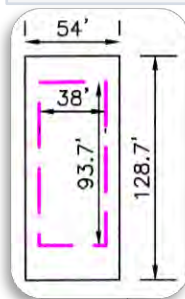
Front setback

20 ft

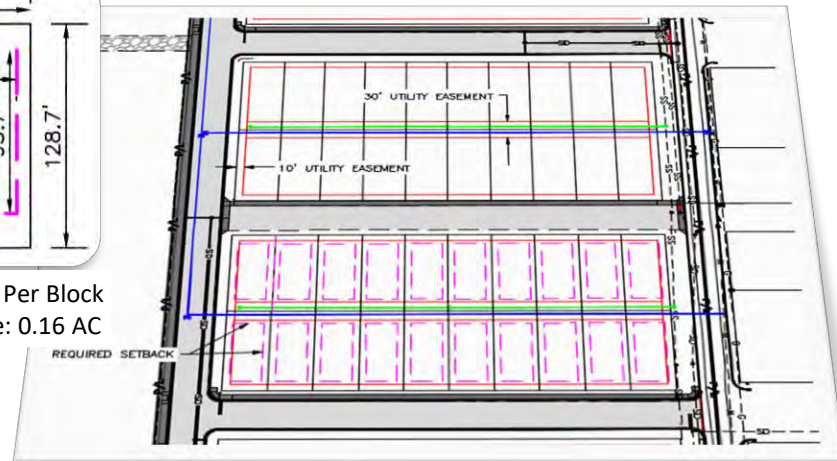
Rear setback

8 ft

Side setback



20 Lots Per Block
Lot Size: 0.16 AC



Positioning Phase I for Housing Needs, Flexibility Preserved

Creating lots now converts the Town's housing goals into usable land inventory while retaining control over future development decisions. Final plat establishes individual, usable parcels without dictating the ultimate housing type, development partner, ownership model, or affordability program.



- These processes are much more streamlined than subdividing the four large blocks through separate future plat applications.
- Considerable amounts of staff time, Town Council, and consultant time is saved which results in overall project costs savings.
- The Town gains near-term lot inventory while retaining the ability to respond to future development proposals.

Bottom line: The lots create a flexible starting point, not an untouchable final development pattern.

This Recommendation Requires Upfront Revision

TRADEOFF

Water and sewer would extend through the interior of the lot areas rather than following the alley/parkway pattern used in existing West Yellowstone neighborhoods.

The substantially complete preliminary plat application and supporting exhibits would need to be revised.

Water, sewer, and storm drain design would need to be updated for the revised lot configuration.

Final plat implementation requires a financial guarantee.

CONSIDERATION

Financial guarantee of public infrastructure puts responsibility on Town to ensure future development builds out appropriately.

Utility redesign effort is a stop gap but required to meet DEQ requirements. Future modifications to the design are anticipated to accommodate project specific needs.

COST IMPLICATIONS Upfront engineering and design cost to revise the plat, exhibits, and water/sewer/storm drain alignments — offset by avoiding repeated future subdivision applications. At final plat, a subdivision financial guarantee is required.

Authorize Revision of the Draft Preliminary Plat

Decision requested: Authorize staff and consultants to revise the draft preliminary plat and associated utility design, consistent with the recommended 80-lot configuration.

NEXT STEPS

- 1 Confirm the target lot configuration with the Town Planner and housing stakeholders.
- 2 Refine lot dimensions, utility easements, and water/sewer alignments.
- 3 Revise the preliminary plat application, drawings, and supporting documents.
- 4 Advance the revised plan through preliminary plat review, DEQ approval, and final plat.

This approach creates the strongest near-term residential lot inventory while preserving the Town's ability to adapt individual areas as development opportunities emerge.

08/14/26
13:45:08

TOWN OF WEST YELLOWSTONE
Claim Approval List
For the Accounting Period: 8/26

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For dates posted from 08/05/26 to 08/14/26

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
53806		151 Gallatin County WY TS/Compost	2,053.00					
	07/31/26	Household waste	2,053.00		PARKS	1000 460430	534	101000
53808	E	2673 First Bankcard	3,168.14					
	07/06/26	RushOrderTeesSumRec Credit	-90.20		SUMREC	1000 460449	220	101000
	07/10/26	WindowEnvelopesPostage	1,170.00		FINADM	1000 410510	311	101000
	07/10/26	WindowEnvelopes	284.95		FINADM	1000 410510	220	101000
	07/08/26	AmazonNoreceipt	16.75		FINADM	1000 410510	220	101000
	07/10/26	AdventureDaySumRec	465.52		SUMREC	1000 460449	871	101000
	07/14/26	AdventureDaySumRec	55.11		SUMREC	1000 460449	871	101000
	07/14/26	AdventureDaySumRec	542.33		SUMREC	1000 460449	871	101000
	07/24/26	SmItemEquipment	99.99		BLDINS	1000 420531	212	101000
	07/25/26	AdventureDaySumRec	290.00		SUMREC	1000 460449	871	101000
	07/29/26	SmItemEquipment	69.55		FINADM	1000 410510	212	101000
	07/29/26	SmItemEquipment	78.44		FINADM	1000 410510	212	101000
	07/30/26	SewerSmItemEquipmenmt	185.70		SEWER	5310 430600	212	101000
53809	E	2673 First Bankcard	713.34					
	07/09/26	Supplies	71.91		LIBRY	2220 460100	220	101000
	07/10/26	Supplies	179.99		LIBRY	2220 460100	220	101000
	07/13/26	Books	34.00		LIBRY	2220 460100	215	101000
	07/14/26	Books	111.96		LIBRY	2220 460100	215	101000
	07/15/26	Subscription	14.99		LIBRY	2220 460100	398	101000
	07/18/26	Supplies	16.28		LIBRY	2220 460100	220	101000
	07/21/26	Supplies	31.75		LIBRY	2220 460100	220	101000
	07/22/26	Subscription	38.00*		LIBRY	2220 460100	330	101000
	07/22/26	Subscription	43.00*		LIBRY	2220 460100	330	101000
	07/23/26	Subscription	20.99*		LIBRY	2220 460100	330	101000
	07/23/26	Supplies	43.95		LIBRY	2220 460100	220	101000
	07/24/26	Books	9.02		LIBRY	2220 460100	215	101000
	07/24/26	Supplies	13.00		LIBRY	2220 460100	220	101000
	07/27/26	Supplies	-43.95		LIBRY	2220 460100	220	101000
	07/27/26	Books	87.49		LIBRY	2220 460100	215	101000
	07/29/26	Books	40.96		LIBRY	2220 460100	215	101000
53811		73 Westmart Building Center	1,832.57					
	07/27/26	Street Equip Repairs	18.04		STREET	1000 430200	239	101000
	07/27/26	Street Supplies	301.89		STREET	1000 430200	220	101000
	07/27/26	Street SM Item Equipment	227.78		STREET	1000 430200	212	101000
	07/27/26	Street Fuel	130.64		STREET	1000 430200	231	101000
	07/27/26	Sewer supplies	507.16		SEWER	5310 430600	220	101000
	07/27/26	Sewer uniforms	206.67		SEWER	5310 430600	226	101000
	07/27/26	Water Supplies	17.09		WATER	5210 430500	220	101000
	07/27/26	Water SM Item Equip	31.34		WATER	5210 430500	212	101000

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		07/27/26 Police Buildinig	78.82		POLICE	1000 411258	366	101000
		07/27/26 BuildingDeptSupplies	37.54		BULDNG	1000 420531	220	101000
		07/27/26 BuildingDeptSm ItemEquip	126.33		BULDNG	1000 420531	212	101000
		07/27/26 Parks Grounds	28.49		PARKS	1000 460430	212	101000
		07/27/26 ParksSupplies	61.91		PARKS	1000 460430	220	101000
		07/27/26 HelpFund Supplies	20.88		HELP	7010 450135	220	101000
		07/27/26 Social Serv Supples	37.99		SOCSE	1000 450135	220	101000
53813		2421 NAPA Auto Parts	78.63					
		07/31/26 Napa Supplies Sm Item Equip	1.96		STREET	1000 430200	212	101000
		07/31/26 Napa Supplies	4.21		STREET	1000 430200	220	101000
		07/31/26 Napa Equipmnt repairSupplies	56.67		STREET	1000 430200	369	101000
		07/31/26 NAPA Fuel & Oil supplies	15.79		STREET	1000 430200	231	101000
53814	E	2673 First Bankcard	928.87					
		07/06/26 Postage	86.05		POLICE	1000 420100	311	101000
		07/06/26 Uniforms	329.98		POLICE	1000 420100	226	101000
		07/17/26 Supplies	62.78		POLICE	1000 420100	220	101000
		07/21/26 Postage	37.60		POLICE	1000 420100	311	101000
		07/27/26 Sm Items Equipment	116.42		POLICE	1000 420100	212	101000
		07/27/26 Sm Items Equipment	33.94		POLICE	1000 420100	212	101000
		07/28/26 Dan's WindowTint	127.20		POLICE	1000 420100	870	101000
		07/28/26 Sm Items Equipment	34.91		POLICE	1000 420100	212	101000
		07/31/26 Computer Supplies	99.99		POLICE	1000 420100	216	101000
53816	E	2673 First Bankcard	1,257.57					
		07/05/26 Help Fund Supplies	113.33		HELP	7010 450135	220	101000
		07/05/26 Social Supplies	51.92		SOCSE	1000 450135	220	101000
		07/09/26 Help Fund Supplies	486.00*		HELP	7010 450135	335	101000
		07/13/26 Help Fund Dues	24.00*		HELP	7010 450135	335	101000
		07/14/26 Help fund supplies	37.89		HELP	7010 450135	220	101000
		07/17/26 Help fund supplies	109.15		HELP	7010 450135	220	101000
		07/17/26 Help Fund	394.86*		HELP	7010 450135	791	101000
		07/19/26 Social Supplies	27.43		SOCSE	1000 450135	220	101000
		07/29/26 Social Supplies	12.99		SOCSE	1000 450135	380	101000
53817		2952 DIS Technologies	918.05					
		19401 08/05/26 Monthly IT	918.05		IT	1000 410580	355	101000
53818	E	2673 First Bankcard	232.55					
		07/09/26 Postage	8.05		POLICE	1000 420100	311	101000
		07/13/26 Apco International Credit	-259.01		DSPTCH	1000 420160	380	101000
		07/15/26 Supplies	125.18		POLICE	1000 420230	220	101000
		07/17/26 Supplies	55.27		DSPTCH	1000 420160	220	101000
		07/17/26 Supplies	59.95		DSPTCH	1000 420160	220	101000

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		07/21/26 Supplies	10.56		DSPTCH	1000 420160	220	101000
		07/28/26 Supplies	52.88		POLICE	1000 420100	220	101000
		07/29/26 Dropbox	12.62		DSPTCH	1000 420160	398	101000
		07/31/26 Supplies	45.87		POLICE	1000 420230	220	101000
		08/01/26 Dispatchfor911Conference	45.00		911	2850 420750	370	101000
		08/01/26 Dispatchfor911Conference	45.00		911	2850 420750	370	101000
		08/02/26 Dispatchfor911Conference	31.18		911	2850 420750	370	101000
53820		3476 RSCI	946,169.71					
	23	07/31/26 WWTP Contractor Payment	946,169.71		WWTP	5320 430640	951	101000
53821	E	2964 CITI CARDS	5,193.28					
		07/06/26 Supplies	5.89		ADMIN	1000 410210	220	101000
		07/07/26 Food roundupTC	25.06		LEGIS	1000 410100	220	101000
		07/07/26 Ernies TC meeting	141.80		LEGIS	1000 410100	220	101000
		07/09/26 Apple.com SmItemEquip	1,499.00*		LEGIS	1000 410100	212	101000
		07/14/26 Conference-Walker	325.00		ADMIN	1000 410210	380	101000
		07/16/26 Apple.com SmItemEquip	2,197.00*		LEGIS	1000 410100	212	101000
		07/21/26 MTLeagueConf-Walker, Roos, White	630.00		ADMIN	1000 410210	370	101000
		07/21/26 FoodRoundup TC	19.37		LEGIS	1000 410100	220	101000
		07/21/26 Firehole BBQ TC	177.63		LEGIS	1000 410100	220	101000
		07/22/26 TwnHall Supplies	80.99		TWNHLL	1000 411250	220	101000
		07/28/26 FoodRoundup TC	27.85		LEGIS	1000 410100	220	101000
		07/28/26 EuroCafe TC	138.05		LEGIS	1000 410100	220	101000
		07/29/26 Building Inspec Supplies	93.98		BLDINS	1000 420531	220	101000
		07/29/26 Park Supplies	97.86		PARKS	1000 460430	220	101000
		07/30/26 MTLeagueConf-Thompson	210.00		FINADM	1000 410510	370	101000
		07/30/26 Supplies	59.28		ADMIN	1000 410210	220	101000
		07/31/26 FoodRoundup Tc	154.18		LEGIS	1000 410100	220	101000
		08/04/26 Bullwinkles TC	100.34		LEGIS	1000 410100	220	101000
		07/28/26 Apple.com SmItemEquip Credit	-395.00*		LEGIS	1000 410100	212	101000
		07/23/26 Apple.com SmItemEquip Credit	-395.00*		LEGIS	1000 410100	212	101000
53822		2 Forsgren Associates, Inc./APEX	39,070.00					
	839	08/12/26 WWTP	39,070.00		WWTP	5320 430640	951	101000
53825	E	2323 Montana Department of Revenue	9,557.27					
	23	07/31/26 WWTP	9,557.27		WWTP	5320 430640	951	101000
53827		2845 Kasting, Kauffman & Mersen, PC	9,383.50					
		08/12/26 Legal Fees	9,383.50		LEGAL	1000 411100	352	101000

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53828		3448 Billings Clinic Occupational	100.00					
	313EM968	07/15/26	100.00		POLICE	1000 420100	351	101000
53829		95 NorthWestern Energy	419.53					
	07/31/26	nat gas 4295437-0 UPDL	419.53		UPDL	1000 411252	344	101000
53832		2546 Century Link QCC	417.95					
	796290638	08/01/26 Voice/Text2-911158435022	417.95		911	2850 420750	398	101000
53834		266 Utilities Underground Location	16.02					
	6075394	07/31/26 excavation notifications	16.02		SEWER	5310 430600	340	101000
53835	E	2673 First Bankcard	1,040.96					
	07/13/26	ParkSupplies	121.87		PARKS	1000 460430	220	101000
	07/18/26	Sewer Supplies	79.49		SEWER	5310 430600	220	101000
	07/20/26	Starlink Sewer	80.00		SEWER	5310 430600	345	101000
	07/31/26	Fuel	0.51		STREET	1000 430200	231	101000
	07/31/26	Fuel	357.35		STREET	1000 430200	231	101000
	08/01/26	Fuel	401.74		STREET	1000 430200	231	101000
53839		2264 MORNING GLORY COFFEE & TEA	46.25					
	341031	07/27/26 Dispatch coffee	46.25		DISP	1000 420160	220	101000
53840		3242 Fisher's Technology	45.22					
	1705329	07/29/26 MaintenanceAgreement	45.22		HELP	7010 450135	220	101000
53841		2911 Aquafix	815.60					
	025617	08/06/26 Foam Buster	815.60		SEWER	5310 430600	220	101000
53842	E	3418 Deere Credit, Inc.	28,670.13					
	3182465	08/08/26 Grader Lease Payment	28,670.13		STREET	4060 430200	398	101000
53843	E	2789 WEX Bank	7,261.98					
	07/31/26	10 JD Backhoe 310SJ	0.00		STREET	1000 430200	231	101000
	07/31/26	91 Ford 6-582	321.38		STREET	1000 430200	231	101000
	07/31/26	Larue D55 SnowBlower	0.00		STREET	1000 430200	231	101000
	07/31/26	Case 821GS Loader 18337	0.00		STREET	1000 430200	231	101000
	07/31/26	14 Water Truck	0.00		STREET	1000 430200	231	101000
	07/31/26	2010 JD 772 Grader	378.12		STREET	1000 430200	231	101000
	07/31/26	92 SS Blower-Yellow	63.07		STREET	1000 430200	231	101000
	07/31/26	02 Freightliner Dump 6-54564A	66.26		STREET	1000 430200	231	101000
	07/31/26	08 GMC Pickup 6-1484	333.19		STREET	1000 430200	231	101000
	07/31/26	JD Loader 624P	235.00		STREET	1000 430200	231	101000
	07/31/26	08 CAT 938H Loader	49.05		STREET	1000 430200	231	101000

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	07/31/26 08	904B MiniLoader	0.00		STREET	1000 430200	231	101000
	07/31/26 15	Ford F-250	174.59		STREET	1000 430200	231	101000
	07/31/26 18	2018 Dodge Ram-PW	0.00		STREET	1000 430200	231	101000
	07/31/26 18	Dodge Ram-Police	0.00		POLICE	1000 420100	231	101000
	07/31/26 19	Dodge Durango PD	50.65		POLICE	1000 420100	231	101000
	07/31/26	Multi-Use Vehicle - Sienna	98.31		WATER	5210 430500	231	101000
	07/31/26 06	Dodge Durango 6-2010	348.59		STREET	1000 430200	231	101000
	07/31/26	Dumptruck	0.00		STREET	1000 430200	231	101000
	07/31/26 15	Sweeper 6-1151	336.30		STREET	1000 430200	231	101000
	07/31/26 '00	FL Dumptrk 6-60700A	0.00		STREET	1000 430200	231	101000
	07/31/26 '14	Ford Intercep	145.82		STREET	1000 430200	231	101000
	07/31/26 PD	Dodge Ram#1	0.00		POLICE	1000 420100	231	101000
	07/31/26 PD	Dodge Ram#2	0.00		POLICE	1000 420100	231	101000
	07/31/26 01	Frht truck #140138	0.00		STREET	1000 430200	231	101000
	07/31/26 01	Frht truck #240144	0.00		STREET	1000 430200	231	101000
	07/31/26 19	Dodge 5500	111.26		STREET	1000 430200	231	101000
	07/31/26 '17	Chevy 3/4 ton white	592.40		STREET	1000 430200	231	101000
	07/31/26 '13	Chevy 3500 209122	134.65		STREET	1000 430200	231	101000
	07/31/26 21	FrghtlinerSD122-4396	0.00		STREET	1000 430200	231	101000
	07/31/26 77	Int'l Dump 6-1368	0.00		STREET	1000 430200	231	101000
	07/31/26	Pickup 6-1450	227.48		STREET	1000 430200	231	101000
	07/31/26 2022	Ford F-150 Police82453	702.51		POLICE	1000 420100	231	101000
	07/31/26	Tractor	0.00		STREET	1000 430200	231	101000
	07/31/26 2010	Ford Exped6-000046	108.34		HELP	7010 450135	231	101000
	07/31/26 SS	Blower Green	38.39		STREET	1000 430200	231	101000
	07/31/26 24	Police F-150 #1 PD23502	494.86		POLICE	1000 420100	231	101000
	07/31/26 24	Police F-150 #2 PD63144	567.18		POLICE	1000 420100	231	101000
	07/31/26	Police F-150 Blue 64373	519.74		POLICE	1000 420100	231	101000
	07/31/26 25	Chevy 3500 Pickup 3835	368.77		STREET	1000 430200	231	101000
	07/31/26 17	Chevy 2500 White 185578	364.62		STREET	1000 430200	231	101000
	07/31/26 26	Chevy Tahoe PD 75626	431.45		POLICE	1000 420100	231	101000
53879		3524 Greater Yellowstone Cleaning	3,105.00					
	345 08/10/26	Town Hall Cleaning 7/2026	920.00		TWNHLL	1000 411250	357	101000
	345 08/10/26	Library Cleaning 7/2026	615.00		LIBRY	1000 411259	357	101000
	345 08/10/26	Povah Cleaning 7/2026	1,350.00		POVAH	1000 411255	350	101000
	345 08/10/26	Rendezvous Cleaning 7/2026	175.00		RENDEZ	1000 411256	350	101000
	345 08/10/26	Public Works Bathrooms 7/2026	45.00		PARKS	1000 411253	357	101000
53880		3583 Impacts & Profits	2,500.00					
	080626 08/06/26	SelfCareFairHelp Fund	2,500.00		HELP	7010 450135	790	101000

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13:45:08

TOWN OF WEST YELLOWSTONE
Claim Approval List
For the Accounting Period: 8/26

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Report ID: AP100

For dates posted from 08/05/26 to 08/14/26

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
53881		2952 DIS Technologies	6,080.00					
	19490 08/07/26	HelpFundComputers (3)	6,080.00*		HELP	7010 450135	212	101000
53882		999999 ROBERT HUME PARK	185.00					
	08/11/26	Exonerated Bond-Park	185.00		COURT	7469 212401		101000
53883		999999 JORGE ANGEL VALENCIA	250.00					
	08/10/26	ExoneratedBond -Finney	250.00		COURT	7469 212401		101000
53884		2980 Montana Department of Labor &	36.00					
	28061-26 08/07/26	ShopBoilerCertificate Fee	36.00		BLDINS	1000 420531	335	101000
53885		2537 Balco Uniform Co., Inc.	358.07					
	88711-1 07/20/26	Uniform - Wegener	122.10		POLICE	1000 420100	226	101000
	88711-2 08/06/26	Uniform-Loomis,Slowinski	235.97		POLICE	1000 420100	226	101000
53886		3214 Axon Enterprise, Inc.	1,040.18					
	456397 06/26/26	Sm Item Equipment	430.82		POLICE	1000 420100	212	101000
	469527 08/01/26	License Bundle	609.36		POLICE	1000 420100	398	101000
53887		3314 Intrinsik Architecture	109.00					
	20260310 08/11/26	Professional	109.00		PLNNG	1000 411000	354	101000
53888		3409 Big Sky Photography & Design	890.00					
	158 08/11/26	Website Update	890.00		IT	1000 410580	355	101000
53889		1061 Lane and Associates	67.30					
	11549 07/28/26	Non-DOT -Salvesen	67.30		ADMIN	1000 410210	351	101000
53890		2952 DIS Technologies	745.00					
	19406 08/05/26	Monthly IT	745.00		IT	1000 420160	398	101000
53891		2558 Hebgen Basin Fire District	170,312.97					
	08/04/26	14.5%of3%RTforJuly26Collection	170,312.97		FIREPR	1000 420400	357	101000
53892		135 Food Roundup	2,942.98					
	07/06/26	FoodBank Supplies	1,600.82		HELP	7010 450135	220	101000
	07/08/26	Supplies Sum Rec	18.87		SUMREC	1000 460449	220	101000
	07/12/26	Supplies Sum Rec	28.33		SUMREC	1000 460449	220	101000
	07/14/26	BuildingInspecSupplies	11.30		BLDINS	1000 420531	220	101000
	07/14/26	Supplies Sum Rec	49.33		SUMREC	1000 460449	220	101000
	07/15/26	FoodBank Supplies	1,207.38		HELP	7010 450135	220	101000
	07/16/26	Supplies	3.39		SUMREC	1000 460449	220	101000
	07/30/26	Supplies	23.56		POLICE	1000 420230	220	101000

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TOWN OF WEST YELLOWSTONE
Claim Approval List
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For dates posted from 08/05/26 to 08/14/26

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
53893		674 Karst Stage	2,960.22					
	14514 06/30/26	Bus Adventure daySumRec	986.74		SUMREC	1000 460449	319	101000
	5643 08/03/26	Bus Adventure daySumRec	986.74		SUMREC	1000 460449	319	101000
	5644 08/10/26	Bus Adventure daySumRec	986.74		SUMREC	1000 460449	319	101000
53894		1763 Madison Motel & Hotel	136.40					
	08/07/26	Lodging Voucher	136.40		HELP	7010 450135	370	101000
53895		999999 MELISSA DARNELL	350.00					
	08/03/26	RefundPovahDeposit-Darnell	350.00		POVAH	2210 214001		101000
53896		533 Market Place	1,388.43					
	07/20/26	FoodBank Supplies	583.62		HELP	7010 450135	220	101000
	07/28/26	FoodBank Supplies	804.81		HELP	7010 450135	220	101000
53897		254 Firehole Fill Up/Economart	342.96					
	07/31/26	Gas Voucher	65.46		HELP	7010 450135	231	101000
	07/28/26	Gas Voucher	70.00		HELP	7010 450135	231	101000
	07/28/26	Gas Voucher	70.00		HELP	7010 450135	231	101000
	07/14/26	Gas Voucher	70.00		HELP	7010 450135	231	101000
	07/28/26	Gas Voucher	67.50		HELP	7010 450135	231	101000
53898		2099 Quick Print of West	192.00					
	22644 08/03/26	TBID Forms (1000)	192.00		TBID	7202 411800	220	101000
53899		3584 Western States Equipment Co.	710.00					
	3705204 08/07/26	36 month WarantySewerEquip	710.00		SEWER	5310 430600	357	101000
53900		3525 Hillyard Inc.	943.23					
	90240015 08/11/26	Cleaning Supplies	559.73		PARKS	1000 460430	220	101000
	90232845 08/04/26	Cleaning Supplies	488.88		PARKS	1000 460430	220	101000
	90232844 08/04/26	Cleaning Supplies	418.42		PARKS	1000 460430	220	101000
	90216870CM 08/13/26	Cleaning Supplies	-523.80		PARKS	1000 460430	220	101000
53901		3241 Bridger Analytical Lab	424.00					
	2607647 08/03/26	Sewer Testing fees	74.00		SEWER	5310 430600	348	101000
	2608308 08/14/26	Water Testing Fees	350.00		WATER	5210 430500	348	101000
53902		3483 SWS Equipment	79,649.58					
	4301.3 07/02/26	Used 2011 Vactor Truck	79,649.58		SEWER	5320 430640	951	101000

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TOWN OF WEST YELLOWSTONE
Claim Approval List
For the Accounting Period: 8/26

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Report ID: AP100

For dates posted from 08/05/26 to 08/14/26
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
53903		3484 Sweet Electric LLC	5,846.00					
	1217 08/04/26	Electrical WorkIrisLiftStation	5,846.00		SEWER	5310 430600	357	101000
53904		3066 Core & Main	1,204.81					
	42168 08/04/26	Sm Items Equipment	1,204.81		SEWER	5310 430600	212	101000
53905		3585 Badger Meter	725.00					
	1825334 08/11/26	Badger Meter smartfloe	725.00		WATER	5210 430500	398	101000
53906		2614 Clair & Dee's Operations, LLC	82.55					
	1581 08/12/26	FlatTire Repair	82.55		STREET	1000 430200	239	101000
53907		3236 Nubia Allen	75.00					
	08/11/26	Court Interpreter	75.00		COURT	1000 410360	350	101000
53908		999999 CURT M. BROSTROM	385.00					
	08/11/26	Exonerated Bond-Brostrom	385.00		COURT	7469 212401		101000
# of Claims 54 Total:			1,343,426.80					
Total Electronic Claims			58,024.09	Total Non-Electronic Claims		1,285,402.71		

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TOWN OF WEST YELLOWSTONE
Fund Summary for Claims
For the Accounting Period: 8/26

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Fund/Account	Amount
1000 General Fund	
101000 CASH	212,152.79
2210 Parks & Recreation	
101000 CASH	350.00
2220 Library	
101000 CASH	713.34
2850 911 Emergency	
101000 CASH	539.13
4060 Public Works Equipment Replacement	
101000 CASH	28,670.13
5210 Water Operating Fund	
101000 CASH	1,221.74
5310 Sewer Operating Fund	
101000 CASH	9,725.45
5320 Sewer Replacement Depreciation Fund	
101000 CASH	1,074,446.56
7010 Social Services/Help Fund	
101000 CASH	14,595.66
7202 TBID Agency Fund	
101000 CASH	192.00
7469 City Court - Judge Jent	
101000 CASH	820.00
Total:	1,343,426.80

Town of West Yellowstone
Town Council Meeting
August 4, 2026

TOWN COUNCIL MEMBERS PRESENT: Mayor Travis Watt, Brian Benike, Brock Wilson, Greg Forsythe, Julia Wittmer

OTHERS PRESENT: Town Manager Dan Walker, Town Attorney Jane Mersen, Town Clerk Liz Roos, Public Services Director Jon Brown, Finance Director Katie Thompson, Forsgren Engineer Dave Noel, Planning Consultant Scott Hazelton

The meeting is called to order by 2026 Mayor Travis Watt at 5:00 PM in the Town Hall, 440 Yellowstone Avenue, West Yellowstone, Montana.

The meeting is being broadcast over the internet using a program called Zoom.

WORK SESSION

Mayor Watt calls the meeting to order. The purpose of the work session is to review the FY 2027 Budget. Finance Director Katie Thompson addresses the Council and distributes copies of the budget. She directs the Council to the Trust and Agency funds including the Social Services Help Fund. Thompson points out maintenance and planned purchases that come out of this fund including social programs and small items of equipment. She also covers the Tourism Business Improvement District (TBID) fund. She explains that TBID has its own Board of Trustees. The Town collects the assessment and retains a small percentage, up to \$10,000 per year, to offset administrative costs. She explains that the assessment was increased last year from \$1/room night to \$2/room night. They are anticipating \$627,000 in revenue this year, but they are going to have to amend the FY 26 budget because they collected more than was anticipated in the budget. Thompson directs the Council to the 3050 Fund, the fund established for the GO Bond. There is still \$106,000 in the account and they are working with bond counsel to move the funds to pay down another bond. Thompson says that they received the taxable values today that they need to calculate property tax revenue. She says they are going to receive an additional \$27,000 in property tax for a total of \$290,773. She says the taxable value of the Town went up, so the Town will assess fewer mills because of the mill value limitations. She directs the Council to the General Fund. She explains that the special budget requests that are currently included are set at the same level as last year, currently West Yellowstone Foundation Bus for \$25,000, \$50,000 for for staffing at the Visitors Information Center (VIC), \$8,000 for Music in the Park, \$16,000 for fireworks. The bathroom cleaning at the Chamber Building/VIC is budgeted in a separate part of the budget at \$25,150. Thompson works through the General Fund and points out changes made to the budgets for each building and department. She explains that the Senior Center organization has requested replacing the dishwasher. She says that they feel like the dishwasher is part of the building and that should belong to the Town, but the specialized tables they are also requesting can be covered by the seniors. She explains that they are working on replacement cabinets and furniture in the Police Station. She explains that the Library building needs some carpet repair and interior paint and roof repair. She points out new equipment and support for law enforcement and fuel costs. She points out decreases in equipment repair costs in Public Works due to newer equipment. She directs the Council to the Special Revenue funds. She explains that they are budgeting for \$6 million to come in from the 3% resort tax and \$1 million from the additional 1% resort tax. She says they will pay off the loan for the 80 acres by the first meeting in September, they are just waiting to adopt the budget first. She points out the changes made to the Marketing and Promotions Fund. She explains that last year, the MAP Fund Advisory Board budgeted \$200,000 but amended the budget mid-year to \$250,000. When they considered money that is already committed and what is anticipated to be collected, they were only able to budget \$215,000 for this upcoming year. She points out minor changes made to the other special revenue funds. She reiterates that special revenue funds can only be spent on the specific reasons the fund was established. She explains that the Library Fund is partially funded by mill value assessments and the rest by resort tax. She covers cemetery perpetual care, gas tax, and 911 Emergency Fund. She explains that tonight the Council is going to vote on creating a new fund for the Bob Jacklin Casting Pond to hold donations for that project. She points out that they have budgeted for two new police vehicles this year. She says that they are now fully staffed and do not have enough vehicles for all the officers. She says that they are budgeting another \$100,000 for streetlights which should be enough to finish replacing all the poles in town

save Canyon Street. She says this fall, they will schedule a work session for the Council to discuss the Mammoth Room. She says they have been awarded a \$300,000 grant that must be spent on that project, but the roof project is anticipated to cost much more. The fund contains just over \$710,000. They briefly discuss parks and recreation projects. Thompson summarizes that the big ticket items include two police vehicles, a vector truck, and completion of the wastewater treatment plant. She says that this will be a learning year as they figure out what is needed to complete and operate the new plant. Thompson also reports that they submitted the HUD Pro Housing grant yesterday for \$5 million dollars. Their submittal has already been accepted and assigned to a reviewer.

Public Comment Period

Dusty Dunbar addresses the Council and comments on the rodeo event that was permitted this past weekend on the west side of Town, across from her property. She expresses complaints about the amount of space the event used, the use of the amplified broadcasting, and the takedown process that went well into the night. She suggests more requirements of the permit holder in the future such as repositioning the arena, turning the speakers away from Town, and not allowing takedown during the nighttime hours.

Greg Leman, political candidate for State House Representative, addresses the Council. He tells the Council how fortunate they are not to be breathing smoke from regional forest fires. He explains that he grew up in the tourist industry and understands the economy of West Yellowstone.

Council Comments

Julia Wittmer reminds the group that the Yellowstone Rod Run is this weekend and encourages everyone to attend.

ACTION TAKEN

- 1) Motion carried to approve the claims, which total \$266,428.42. (Wilson, Wittmer)
- 2) Motion carried to approve the minutes of the July 21, 2026 Town Council Meeting and July 28, 2026 Town Council work session with the correction that Brian Benike was not present. (Wilson, Wittmer)
- 3) Motion carried to approve the commercial zoning permit for 132 Electric Street made by 25 Yellowstone LLC to remove the drive-through coffee shop and add three nightly rentals with approval to include all staff recommendations contained in the staff report and amend Condition #5 to read that the applicant shall be responsible to mitigate any sewer and water concerns that could impact human health or safety and amend Condition #7 to read that the applicant shall provide plans for any and all signage to be reviewed and approved by the Town of West Yellowstone. (Wittmer, Benike)
- 4) Motion carried to approve the commercial zoning permit for 101 Grizzly Avenue made by Yellowstone Explorer, Inc. to allow the construction of new clubhouse building with approval to include all staff recommendations contained in the staff report and amend Condition #5 to read that the applicant shall be responsible to mitigate any sewer and water concerns that could impact human health or safety and amend Condition #7 to read that the applicant shall provide plans for any and all signage to be reviewed and approved by the Town of West Yellowstone (Wilson, Wittmer) Benike abstains, motion passes.
- 5) Motion carried to approve the proposal from Sunflower Peak Planning for professional planning services for FY 2027 at the rate of \$4000/month. (Benike, Wilson)
- 6) Motion carried to approve Resolution No. 837 to establish the Bob Jacklin Casting Pond Fund. (Wittmer, Wilson)

- 7) Motion carried to approve Resolution No. 838, a resolution to lift the open container ordinance for a vow renewal celebration on August 22, 2026 from the hours of 2 PM until 10 PM in the pavilion of Pioneer Park. (Benike, Wittmer)
- 8) Motion carried to approve the energy dissipation baffle work to be completed at the wastewater treatment plant in the amount of \$3780.00. (Wilson, Wittmer)
- 9) Motion carried to approve the request to allow the construction of trailhead amenities at the Yellowstone Shortline Trailhead including the construction and installation of five accessible parking stalls, a retaining wall, entrance portal, donor kiosk, pavers and benches within the Forest Service easement as proposed. (Wittmer, Benike)
- 10) Motion carried to approve the Parks & Recreation Advisory Board priorities for FY 2027. (Wilson, Benike)
- 11) Motion carried to approve the Reimagining Rural Grant Application through the Business Improvement Advisory Board for \$9000, no match from the Town is required. (Wittmer, Wilson)
- 12) Motion carried to reappoint Kyle Goltz to the Health Care Services Advisory Board for a 4-year term. (Benike, Wittmer)
- 13) Motion carried to reappoint Chipper Smith to the Planning Board as the Gallatin County Designee for two years. (Wilson, Benike)

DISCUSSION

- 3-4) Scott Hazelton of Sunflower Peak Planning addresses the Council regarding two commercial zoning permits. The first is 132 Electric Street made by Mark Deift of 25 Yellowstone LLC to remove the drive-through coffee business and put in three nightly rental cabins. The other application is from 101 Grizzly Avenue, Yellowstone Explorer, Inc. to construct a new clubhouse building. Hazelton reports that the Development Review Group and Planning Board have reviewed the applications and recommended approval.
- 5) Town Manager Dan Walker explains that Hazelton has submitted a proposal for planning services and offered three different options. Walker explains that with the upcoming projects and development of the 80 acres, they feel like they should accept the proposal for \$4000/month for FY 2027. Walker says that at Hazelton's billable rate, that is equivalent to about 32 hours of week per month.
- 8) Forsgren Engineer Dave Noel addresses the Council. He reports that the wastewater treatment plant is up and running. He says all the nutrient and bacteria levels are within acceptable levels. He reports that as they get the plant up and running, they are going to have to tweak a few things to make it run correctly. He explains that their system handles a lot of grease, which affects things downstream. He says that they are proposing the addition of a dissipation baffle, which will help direct the grease towards the screen that will filter it out. He says that there will be additional recommendations to handle the grease long-term like adding additional baskets and cleaners. He says that they are in the last stages of the plant and are holding at .37% change order costs. The Council asks questions about handling the grease that comes through the plant. Brown explains that they do require all the food service establishments to have grease traps but that doesn't catch everything. He explains that they are also dealing with a Norcardia bacteria in the plant.
- 9) Walker explains that they have received a request from supporters of the Yellowstone Shortline Trail. The proposal is to install additional amenities at the trailhead location off of Iris Street to add 5 accessible parking stalls, a retaining wall, entrance portal, donor

kiosk, pavers and benches. The engineering work for the improvements has been donated, there is no funding being requested at this time and the US Forest Service has granted full approval of the project.

- 10) Wilson explains that the Parks & Recreation Advisory Board completed the Parks Master Plan this year and the board has established priorities for projects. Wilson says that Board is recommending the installation of horseshoe pits in Pioneer Park and the Phase I of the Greenway Pilot Project, estimated to cost \$26,000. They are expecting considerable volunteer efforts to assist with this project.
- A) **Town Manager & Staff Reports:** Town Manager Dan Walker welcomes their newest police officer, McKenzie Salvesen, to the Police Department. Walker thanks Finance Director Katie Thompson for her efforts working with Sarah of NRMEDD to submit the HUD Pro Housing grant. He notes that TD&H has been working to finalize the RRGL grant for the sewer lift station project. He reports that the Planning Board met on June 29 and reviewed the two commercial zoning permits that will be acted on later tonight and then delivered a presentation describing the need for updating the subdivision regulations. Walker reports that he met with the Public Services Department personnel last week and are working through the changes necessary to operate the new wastewater treatment plant. Their intent is to internally transfer two employees to the water and sewer department and then hire two new employees as equipment operators. He also reports on a recent staff barbeque.
- B) **Advisory Board Reports:** Benike reports that the Planning Board met last week and reviewed two site plans. Wilson reports that Parks & Recreation Advisory Board met and their proposal will also be discussed later this evening.

Mayor Watt administers the oath of office for police officer McKenzie Salvesen.

- C) **Town Legal Services, City Judge Appointment:** Walker explains that Town Attorney, Jane Mersen, extended her contract through the end of 2026. She has notified the Town that she is not going to renew her contract again. Walker says that the Council needs to determine how to secure legal services for the Town for the future for both criminal prosecutions and Town representation. He says that the Montana League has recommendations of firms that can represent municipalities. Walker recommends releasing a Request for Proposals (RFP) process to seek possible representation for both criminal and Town representation and if they are not satisfied with the responses, they can possibly go back to the league for more assistance. Mersen says she is willing to assist with the transition. Walker asks the Council if there is an appetite to split the services between two firms. The Council indicates they are comfortable with either option.

Walker explains that the term for Judge Larry Jent will expire at the end of the year. Judge Jent has served as the Judge for five years as he completed the term for Richard Gibsom and was also appointed to serve for the past four years. Walker explains that they have the option of reappointing Jent for another term of four years or they can open it up for other applications. Chief White says that Judge Jent has been very responsive and open to new technology. The Council discusses reappointing Jent or opening the position up for applications and generally agrees the Town should release an RFP for the position.

CORRESPONDENCE

Lee Sloan sends an email dated July 26, 2026 crediting the Town for the beautiful condition of Pioneer Park.

Mayor

ATTEST:

Town Clerk

DRAFT



AUGUST 14, 2026

TO: Town Manager Dan Walker, Town Council

FROM: Liz Roos, Town Clerk

SUBJECT: Town Clerks Report

- Fir Ridge Cemetery: New plots have been plotted and are available for sale. We have 24 cremains-only plots available and 23 full-size plots available. A new map of the cemetery is now available on the Town's website.
- Upcoming Special Events:
 - Music in the Park, August 15
 - POW/MIA Ride, August 15
 - Wretched Mess Fest, September 11-12
- New Business Licenses Issued:
 - Inter-American Painting Services, LLC – out of town painting contractor
 - Express Materials – out of town asphalt paving contractor
 - ProGlass, LLC – out of town glass contractor
- Processed payroll for August 7, prepared agenda and packet for August 18



SURVEY PURPOSE: TO CREATE CEMETERY LOTS

THE COMMISSIONER OF THIS SURVEY AND OWNER OF RECORD IS:
THE TOWN OF WEST YELLOWSTONE

BEARING BASIS: MONTANA STATE PLANE GRID, DISTANCE ARE GROUND

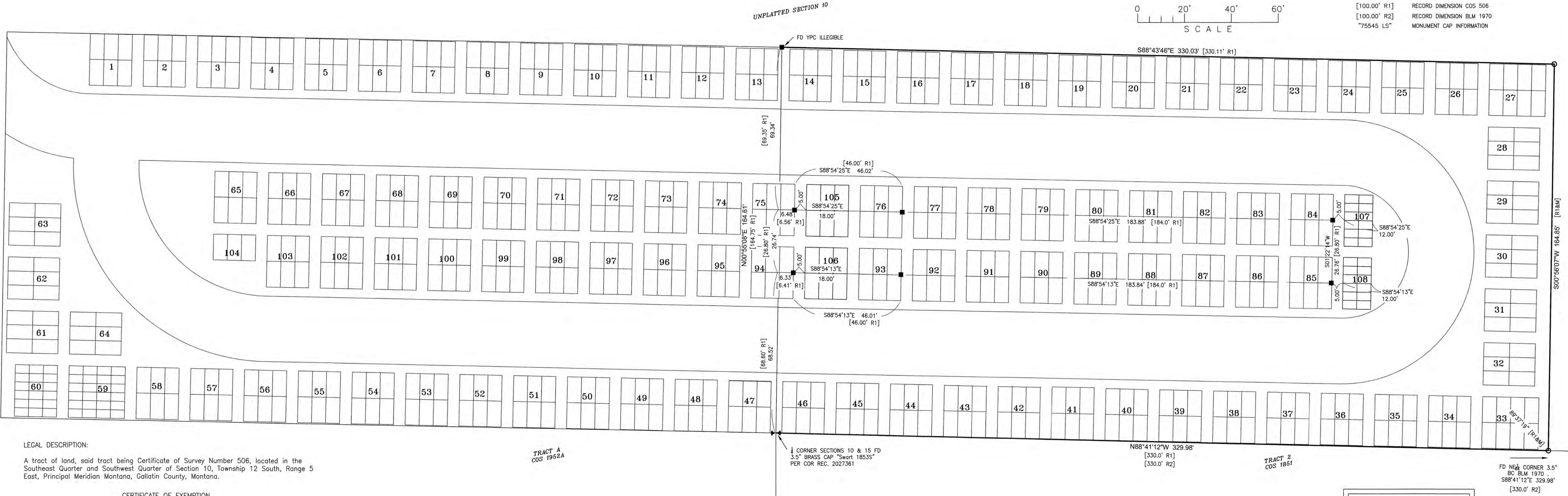
CERTIFICATE OF SURVEY NO. 506A

A TRACT OF LAND BEING CERTIFICATE OF SURVEY NO. 506
LOCATED IN THE SOUTHEAST AND SOUTHWEST QUARTERS OF SECTION 10,
TOWNSHIP 12 SOUTH, RANGE 5 EAST, PRINCIPAL MERIDIAN MONTANA,
GALLATIN COUNTY, MONTANA

THIS PLAT IS TO BE CONSIDERED FINAL ONLY
IF SIGNED & SEALED BY THE SURVEYOR.

LEGEND

SYMBOL	DESCRIPTION
+	QUARTER CORNER
■	FD 1 1/2" ACAP "3111ES" EXCEPT AS NOTED
○	SET 5/8" RB W/ 1 1/2" ACAP 75545 LS"
—	LEGAL DESCRIPTION BOUNDARY LINE
ACAP	ALUMINUM CAP
YPC	YELLOW PLASTIC CAP
FD	FOUND
[100.00' R1]	RECORD DIMENSION COS 506
[100.00' R2]	RECORD DIMENSION BLM 1970
"75545 LS"	MONUMENT CAP INFORMATION



LEGAL DESCRIPTION:

A tract of land, said tract being Certificate of Survey Number 506, located in the Southeast Quarter and Southwest Quarter of Section 10, Township 12 South, Range 5 East, Principal Meridian Montana, Gallatin County, Montana.

CERTIFICATE OF EXEMPTION

I certify that the purpose of this survey is to create cemetery lots, and therefore the accompanying Certificate of Survey is exempt from review as a subdivision pursuant to Section 76-3-201(1)(d), MCA "creates cemetery lots". I further certify that this survey is excluded from sanitary review by the Montana Department of Environmental Quality pursuant to Section 76-4-125(1)(a) MCA "the exclusion cited in 76-3-201, 76-3-207(1)(f), and 76-25-402(1)(a) through (1)(h)"

Dated this 29 day of July, 2026

Owner: TOWN OF WEST YELLOWSTONE

By: Travis Watt, Mayor
Name & Title
Signature

STATE OF Montana
County of Gallatin
On this 29 day of July, 2026, before me the undersigned
Notary Public for the State of Montana, personally appeared
Travis Watt, Mayor of West Yellowstone, known to me to be the
person whose name is subscribed to the within instrument and acknowledged to me that he
executed the within instrument for and on behalf of Town of West Yellowstone

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal the
day and year first above written.

Notary Public for the State of Montana
Printed Name: Elizabeth Roos
Residing at West Yellowstone
My Commission Expires August 9, 2027

CERTIFICATE OF SURVEYOR

I, the undersigned, Bradley S. Tainer, Professional Land Surveyor, do hereby certify that on May 14, 2026, this Certificate of Survey, was surveyed by me or under my direct supervision, and platted the same as is described and shown on the accompanying plat in accordance with the provisions of the Montana Subdivision and Platting Act, Sections 76-3-101 et seq., M.C.A. as applicable, and the Gallatin County Subdivision Regulations.

Dated this 24th day of July, 2026

Bradley S. Tainer
Bradley S. Tainer
Montana License No. 75545 LS



CERTIFICATE OF CLERK AND RECORDER

I, Eric Semerad, Clerk and Recorder of Gallatin County, Montana, do hereby certify that the foregoing instrument was filed in my office at 4:13 o'clock, P.M., this 31st day of July, 2026, and recorded as Certificate of Survey No. 506A, and Document No. 2883111.

Records of the Clerk and Recorder, Gallatin County, Montana.

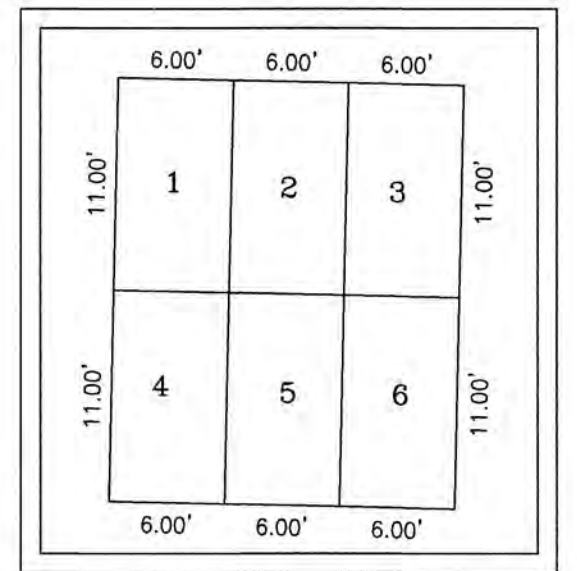
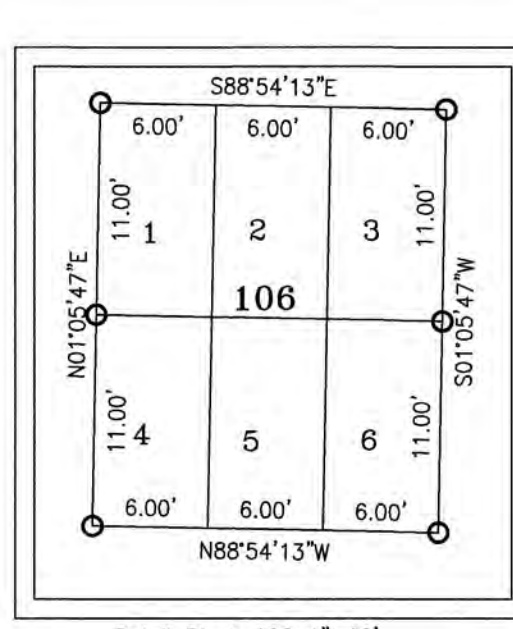
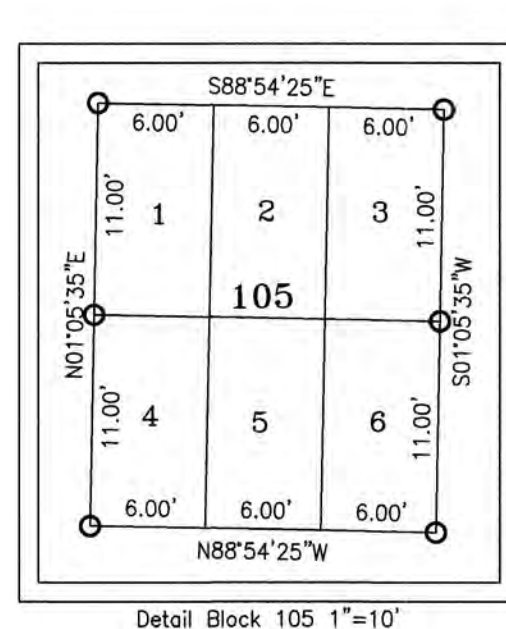
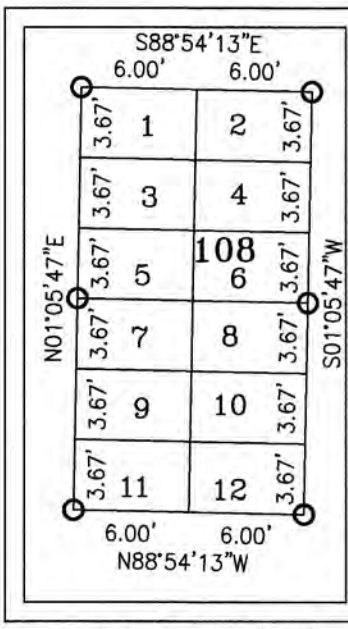
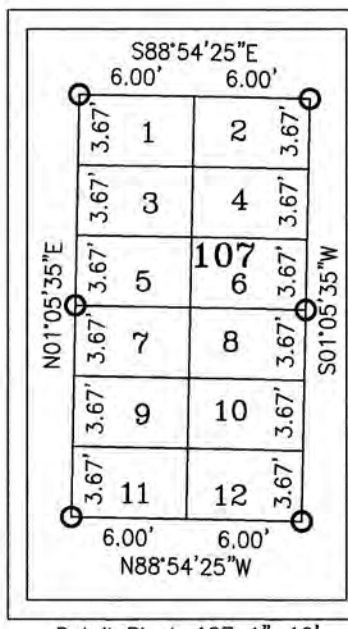
Eric Semerad
by Elise Lopez, Deputy
Clerk and Recorder

2883111

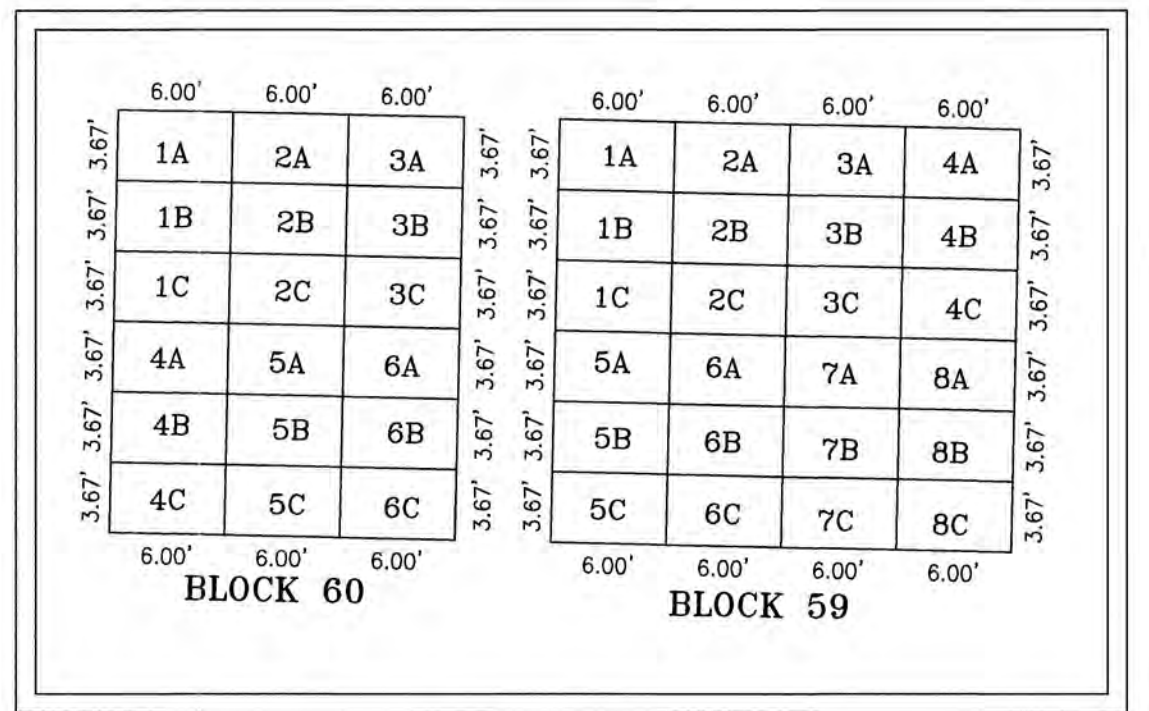
File of 07/31/2026 04:13:45 PM Fee: \$25.50
File Generated: 08/14/2026 10:11:11
FILED

Notes:

- Blocks 105 & 106 each contain a total area of 396 square feet. The lots measure 6'x11' and each contain 66 square feet.
- Blocks 107 & 108 each contain a total area of 264 square feet. The lots measure 3.67'x6' and each contain 22 square feet.
- Total area for this survey is 1320 square feet.



DETAIL COS 506
ORIGINAL BLOCKS TYP.
SCALE 1"=10'



DETAIL AMENDED
BLOCKS 59 & 60
SCALE 1"=10'

B24-041-010C3.dwg



DRAWN BY: BST DATE: 7/23/2026 QUALITY CHECK: 205/19
SURVEYED BY: JOB NO. B24-041-010 FIELDBOOK: MONTANA
GREAT FALLS-BOZEMAN-KALISPELL-HELENA WASHINGTON
SPOKANE LEWISTON-TWIN FALLS IDAHO
WATFORD CITY NORTH DAKOTA



Week of 08.10.2026

Submitted the Renewable Resource Grant (RRG) for the Iris Lift Station PERs. This was due next week but it was nice to get this submitted ahead of time. This request was for \$40,000.

Submitted the Reimagining Rural Grant for the Business Improvement Advisory Board. This request was for \$9,000.

Prepared for the Town Council meeting.

Worked on the supporting documentation for the Loan D Disbursement No. 3 for the wastewater treatment plant.

Attended the Western Transportation Institute meeting and walk audit on Monday for the study that is being completed for the intersection of Gibbon Avenue and Highway 191. Thank you to the public that showed up for that walk audit.

Attended the New Tax Levy workshop held by the Montana League of Cities and Towns. This was regarding the new legislation regarding a Large Taxpayer Reserve Fund. Our calculation only comes to \$73. We don't have the risk that other towns/cities have in Montana being a resort community. For this year, we chose not to proceed with this option.

Worked with Kyle Scarr regarding SFE calculations for projects.



WEST YELLOWSTONE POLICE DEPARTMENT

124 Yellowstone Ave • West Yellowstone, Montana 59758
(406) 646-7600 • police@westyellowstone.gov

Weekly Report: 08/13/2026

This week, our officers and dispatchers have remained busy, with an increase in more involved and complex calls for service. I have continued covering patrol shifts while Officer Courtis is out on vacation, while also assisting with FTO when possible. Our FTO officers continue to do a great job working with our new officers, and both new officers continue to progress well through the training process.

I have continued updating department forms and converting them into fillable PDF documents to make them easier for staff to complete and improve consistency in our documentation. I also spent time reviewing and approving reports and handling various in-house administrative duties.

The new front door has been installed at the Police Department, and the next step will be installing the new door locks. I also worked with Gallatin County Justice Court security to arrange after-hours access for our officers to the court drop box when documents need to be delivered outside of normal business hours.

WYPD assisted with the Rod Run parade this past weekend. We also continue working through the background and psychological process for our current dispatch candidate.

Dispatch

Brenda and Bonnie attended the Association of Public-Safety Communications Officials (APCO) International Conference last week. Each attended approximately 15 classes and reported having a great experience with the training and conference.

The monthly dispatch meeting was held, where Bonnie was also recognized for reaching five years of service with WYPD by Chief White as part of our efforts to recognize achievements. Jess has been helping to paint the office during downtime while dispatching.

WYPD also attended call review. The new officer computers have arrived, and Brenda will begin working with DIS on August 14 to finalize software installation and updates so the computers can be placed into service.

Weekly Activity

- | | |
|--------------------------------|-------------------|
| • 266 Calls for Service | 115 Traffic Stops |
| • 46 Citations Issued | 3 Vehicle Crashes |
| • 106 Warnings Issued | 19 Fire/EMS Calls |
| • 11 Cases Generated | |
| • 3 Arrests | |

Public Works Report

08/10/26 thru 08/13/26

Met Trent Dyksterhouse from RSCI and Dave Noel from Forsgren Engineering to inspect the wastewater facility and review punch list items.

Aeromod was on site to work on the programming for the solids handling process this week.

Water quality bacteria samples for August were collected and delivered to Bridger Labs for analysis. Samples came back non detect for any total chloroform and e coli bacteria.

Scheduling water tank cleaning at Whiskey Spring in September with Island Potable Services. This is where divers will enter the tank for cleaning and inspection.

Working on equipment budget items for 2027.

Matt from Delco Western was on site to work on the upgrades and repairs for the Mission SCADA system in the Iris and Madison lift pump stations, chlorine flow meter building, and Well #3.

Public works crews are working on the following:

Street repairs

Park cleaning

Park sprinkler repairs that were damaged from several events

Street sweeping

Building maintenance

Equipment repair

Lawn care

Garbage removal

Hauling Hwy spoils from Hwy repair project to use dust control repairs thought out Town

Sewer line inspection

Sewer manhole inspections

If you have any questions, please feel free to contact me.

Thank you,

Jon Brown



HIGHLIGHTS AUGUST 6TH – AUGUST 13TH

ASSISTED 130 CLIENTS THROUGH THIS PERIOD OF TIME!

3 SHOWERS

4 COMPUTER USAGE

4 FAXES

2 COPIES

117 LOBBY FOOD

\$250.00 FOOD BANK DONATION

2 CLOTHING BANK DONATIONS

CLOTHING BANK HAS BEEN CLOSED FOR ALMOST A WEEK DUE TO SOME CLIENTS CREATING A LARGE MESS.

40 HOURS OF COMMUNITY SERVICE WERE SERVED IN OUR DEPARTMENT BY A YOUNG MAN FROM BIG SKY. HE WAS GREAT HELP AND WAS VERY PLEASANT 😊

THE ORGANIZATION OF THE SELF-CARE FAIR IS COMING ALONG GREAT!!



NOTICE OF PUBLIC HEARING

The Town Council of the Town of West Yellowstone will hold a formal budget hearing for the fiscal year 2026-2027 budget. Said hearing will be held during the regular Town Council meeting, Tuesday, August 18, 2026, which begins at 7:00 PM. The hearing will be held in the Town Hall Council Chambers, located at 440 Yellowstone Avenue. The Town Council will consider adopting the proposed fiscal year 2026-2027 budget resolution and set the mill levy during this meeting.

The public hearing will review revenue sources, maintenance, operation, capital projects, debt service payments and equipment purchases for the General Fund, Special Revenue Funds, Debt Service Funds, Capital Project Funds, Enterprise Funds and Agency Funds for Fiscal year 2026-2027. The public is invited to attend, and any taxpayer or resident may be heard for or against any portion of the proposed budget.

The proposed final budget is available for public review at the Town Offices, located at 440 Yellowstone Avenue, West Yellowstone, Montana. Personnel at the Town Offices can be reached at 406-646-7795.

RESOLUTION NO. 839

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF WEST YELLOWSTONE, MONTANA, IN THE COUNTY OF GALLATIN AND STATE OF MONTANA, ADOPTING AND ESTABLISHING THE MILLS TO BE LEVIED FOR THE FISCAL YEAR BEGINNING JULY 1, 2026, AND ENDING JUNE 30, 2027.

WHEREAS, pursuant to Title 15, Chapter 10, Section 420, MCA, a governmental entity that is authorized to impose mills may impose a mill levy sufficient to generate the amount of property taxes actually assessed in the prior year plus the average rate of inflation for the prior 3 years, not to exceed 4%.

WHEREAS, the Department of Revenue has provided the Town with a certified value of a mill for its taxing jurisdiction under Title 15, Chapter 10, Section 202, MCA, being \$15,289.673/mill.

WHEREAS, the Town of West Yellowstone has determined the number of authorized mills to be levied using calculations imposed by Title 15, Chapter 10, Section 420, MCA.

NOW THEREFORE BE IT RESOLVED as established by Title 15, Chapter 10, Section 420 MCA, the Town of West Yellowstone Town Council authorizes mills to be levied for Fiscal Year 2026-2027 at

24.05 MILLS AS ALL PURPOSE LEVY

PASSED AND ADOPTED BY THE TOWN COUNCIL AND APPROVED BY THE MAYOR OF THE TOWN OF WEST YELLOWSTONE, MONTANA, THIS 18th DAY OF AUGUST 2026.

Mayor

Council Member

Council Member

Council Member

Council Member

ATTEST:

Elizabeth Roos, Town Clerk



RESOLUTION NO. 840

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF WEST YELLOWSTONE, IN THE COUNTY OF GALLATIN AND STATE OF MONTANA TO ADOPT THE BUDGET FOR THE FISCAL YEAR 2026-2027

BE IT HEREBY RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF WEST YELLOWSTONE, MONTANA:

1. That we adopt a general fund revenue budget in a total amount of \$4,772,497 and a General Fund expenditure budget in a total amount of \$6,688,065.
2. That we adopt Special Revenue funds revenue budget in the amount of \$9,407,740 and Special Revenue funds expenditure budget in the amount of \$11,788,951.
3. That we adopt a Capital Improvement Program funds revenue budget in the amount of \$2,191,332. Capital Improvement Program funds expenditure budget in the amount of \$4,081,321. The Capital Improvement Program funds are to be used for street and building maintenance, replacement and acquisition of equipment for the Town, and construction, remodeling and improvement of Town buildings and land or to be set aside for the future purchases.
4. That we adopt Water and Sewer Enterprise revenue budgets in the amount of \$23,210,450 and Water and Sewer Enterprise expenditure budgets in the amount of \$15,337,487.
5. That we adopt Trust and Agency revenue budgets in the amount of \$661,610 and Trust and Agency expenditure budgets in the amount of \$894,050.
6. That a copy of said budget is attached hereto and by this reference made a part of the Resolution No. 840.

BE IT HEREBY RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF WEST YELLOWSTONE, MONTANA:

1. That we adopt the budget and work plan of the Tourism Business Improvement District (TBID) as proposed by the TBID Board for Fiscal Year 2026-27.
2. That a copy of said budget is attached hereto and by this reference made part of Resolution No. 840.

**PASSED AND ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF WEST
YELLOWSTONE, MONTANA, THIS 18th DAY OF AUGUST, 2026, AND
APPROVED BY THE MAYOR OF THE TOWN OF WEST YELLOWSTONE.**

Mayor

Council Member

Council Member

Council Member

Council Member

ATTEST:

Elizabeth Roos, Town Clerk



P.O. BOX 1570

**TOWN OF WEST YELLOWSTONE
MONTANA**

PHONE: 406-646-7795

FAX: 406-646-7511

info@townofwestyellowstone.com

PURCHASE ORDER

Date

Ship Via

Order No. **7126**

Department

TO: John Jones Police Pursuit Vehicles

ADDRESS:

PLEASE FURNISH THE TOWN OF WEST YELLOWSTONE WITH:

Quantity	Description
<u>2</u>	<u>2026 Chevy Tahoe PPV upfitted for</u> <u>police use.</u>

Estimated Cost \$ 175,293.⁰⁰

Requested By: [Signature]

Accounting Code 4000.42011D. 944

☒ Authorized By: [Signature]

VENDOR COPY - White OFFICE COPY - Canary

Approved By: [Signature]



John Jones Police Pursuit Vehicles

Tim R Troyer | 260-316-5833 | ttroyer@gmcity.com

West Yellowstone MT PD

Prepared For: Chief Corey White

(406) 640-1756

cwhite@westyellowstone.gov

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial



We currently have only 6 black Tahoe 4x4 PPV's remaining in stock! Quote is valid for 10 days or while quantities are available.

John Jones Complete Package Price - \$87,646.50 each*

***Price includes all fees and specified emergency response up fit**

Total for 2 complete units - \$175,293.00



John Jones Police Pursuit Vehicles

Tim R Troyer | 260-316-5833 | ttroyer@gmcity.com

John Jones Police Pursuit Vehicles

Prepared By:

Tim R Troyer
John Jones Police Pursuit Vehicles
260-316-5833
ttroyer@gmcity.com



This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 29232. Data Updated: Aug 7, 2026 1:47:00 AM UTC.

SUV Up-fit Diagram



John Jones
POLICE PURSUIT VEHICLES



Department: West Yellowstone MT PD

Vehicle: 2026 Tahoe PPV Black

☒ **Head Lights:**

☒ **Spot Light:**
Drivers side LED

☒ **Side Mirror Lights:**
R/B Intersectors and forward cups R/B

☒ **Side Lights:**
R/B Small rear side windows

☒ **Running Board Lights:**
Full length R/B

☐ **Roof Bar:**

Partition:

☐ Half ☒ Full
☒ Front ☒ Back

☒ **Window Armor:**
Prisoner hard seat

Gun Rack:
☐ Single ☒ Dual
Customer provided setina

☒ **Rear Window Bar:**
Whelen RST R/B Amber

MISC: _____

Inverter: _____

Speaker Bracket: _____

Graphics: Full agency reflective

Other: add rear pillar lights Whelen ; Add R/B rear license plate lights; Add Brother pocket jet 8 printer

Notes: Add Setina 2 drawer rear cargo lockable storage ; Add 2 magnetic mic mounts

☒ **Grille Lights:** 2 4 6
6- 4 forward 1 each side

Spray Tint: ☐ Yes ☒ No

☒ **Push Bumper:**
Setina with wraps and pit bar

☒ **Front Visor Bar:**
Whelen FST R/W/B

☒ **Window Tint:**
Match rear sides

Middle Console: Havis with armrest

☒ **Printer Mount:** Console

☒ **Cup Holder:** _____

☒ **Outlets:** _____

☐ **Flashlight:** _____

☒ **Computer Mount:** Customer provided

☐ **Siren:** Whelen CORE

Radios:

☒ 800: 2 piece

☐ UHF: _____

☐ **Camera:** Axon customer provided new

☒ **RADAR:** Customer provided

☒ **Charge Guard**

☒ **Tail Lights:**
Flash backups also

☒ **Hatch Lights:**
R/B on mercury switch

Customer Approval Signature: _____

Date: _____

Employee Approval Signature: _____

Date: _____

P.O. BOX 1570

**TOWN OF WEST YELLOWSTONE
MONTANA**

PHONE: 406-646-7795

FAX: 406-646-7511

info@townofwestyellowstone.com

PURCHASE ORDER

Date 05/13/2026

Ship Via

Order No. **7138**

Department Senior center - Pavan bldg.

TO: J+V Restaurant Specialists

ADDRESS: 544 E. Mendenhall St.

Bozeman MT 59711

PLEASE FURNISH THE TOWN OF WEST YELLOWSTONE WITH:

Quantity	Description
	<u>dishwasher and tables</u>

Estimated Cost \$ 28,065.00

Requested By: Katie Thompson : via Lindsey Charlt

Accounting Code 1000.41255.930



Authorized By:

VENDOR COPY - White OFFICE COPY - Canary

Approved By:





Quote

04/13/2026

To:
West Yellowstone Senior Center
Lindsey Charlton
10 S Geyser St
West Yellowstone, Mt 59758
931-551-1520 (Contact)

Project:
West Yellowstone Senior Center
Dishwasher

From:
J & V Restaurant Supply
Cameron Luz
544 East Mendenhall St.
PO Box 250, Bozeman, MT, 59771-0250
Bozeman, MT 59771-0250
406-587-9303
406-587-9303 (Contact)

Job Reference Number: 16825

Item	Qty	Description	Sell	Sell Total
1	1 ea	CLEAN DISHTABLE  John Boos Model No. CDT4-S48SBK-L Pro-Bowl Clean Dishtable, straight design, 48"W x 30"D x 44"H overall size, right-to-left operation, 10"H boxed backsplash with 45° & 2" return, 2-1/4"H rolled edge, 14/300 stainless steel top, stainless steel legs, bracing, & adjustable bullet feet, NSF	\$1,136.42	\$1,136.42
	1 ea	SPECIFY DISH MACHINE BRAND AND MODEL. JACKSON TEMPSTAR		
	1 ea	X-0002L Size modification to reduce size, price next largest size		
	1 ea	X-0115X Modified to specifications, PER SKETCH (used when changing size)		
		**Modify to fit **		
	1 ea	CDT6-LS24SSK Dishtable Undershelf, 17-5/8"W x 24-1/8"D, 16/300 stainless steel shelf, 16 ga. stainless steel legs with adjustable bullet feet, NSF	\$208.56	\$208.56
		Freight:	\$170.63	\$170.63
		ITEM TOTAL:		\$1,515.61
2	1 ea	DISHWASHER, DOOR TYPE, VENTLESS  Jackson WWS Model No. TEMPSTAR VENTLESS (VER) TempStar® Dishwasher, door type, high temperature, with ventless & energy recovery, electric tank heat with built-in 70° F booster, approximately (39) racks/hour (0.89 gallons per rack), universal (straight-thru/corner) type, stainless steel exterior, electro mechanical controls, pressure regulator provided (for installation by others), Sani-Sure™, door interlock, dishtable not included, cETLus, ETL-Sanitation, ENERGY STAR® (Requires Assembly)	\$18,030.25	\$18,030.25
	1 ea	1 year parts & labor warranty, continental USA, standard		
	1 ea	70 degree rise booster heater, standard		

Item	Qty	Description	Sell	Sell Total
	1 ea	208V/60/3-ph, 10.5 kw, 45.6 amps		
	1 ea	06401-004-85-80 Drain Water Tempering Kit (DynaStar models, TempStar® models and NXP-HTD)	\$845.86	\$845.86
			ITEM TOTAL:	\$18,876.11
3	1 ea	DISHTABLE, SOILED "L" SHAPED	\$3,911.88	\$3,911.88
		John Boos Model No. SDT6-K6048SBK-R Pro-Bowl Soiled Dishtable, corner design, 60" machine to corner, 48" corner to end, 44"H overall size, L-shaped, right-to-left operation, (1) 20"W x 20" front-to-back x 8" deep pre-rinse sink bowl, 10"H boxed backsplash with 45° top & 2" return, (1) set of splash mount faucet holes with 8" centers, 2-1/4"H rolled edge, 16/300 stainless steel top, stainless steel legs, bracing, & adjustable bullet feet, NSF		
	1 ea	SPECIFY DISH MACHINE BRAND AND MODEL. John Boos standard opening is 20-7/8". Certain dish machines require modification at additional cost not shown here.		
	1 pr	X-0440A Vac breaker holes in backsplash, per pair (modification)	\$29.25	\$29.25
	1 ea	PB-DTS-20RS-X Dishtable Rack Slide, stainless steel construction, fits 20" x 20" pre-rinse sink (Available in Effingham)	\$151.25	\$151.25
	1 ea	Krowne 17-108WL Krowne Royal Series pre-rinse Assembly, wall mount, 8" centers, spring action flexible gooseneck, 35"H stainless steel hose with 15" overhang & 1.2 GPM spray head, built in check valves, includes wall bracket & mounting kit, chrome plated brass base, low lead compliant, includes internal check valves to prevent backflow & cross contamination, NSF (interchangeable with most brands) (ships pre-assembled)	\$351.01	\$351.01
	1 ea	Krowne 3 year warranty, standard		
	1 ea	Krowne 21-190L Krowne Wall Faucet Mounting Kit, (2) 1/2" NPS nipples & (2) 1/2" NPT x 1/2" threaded ells, (2) washers, (2) locknuts, low lead compliant	\$25.56	\$25.56
			Freight:	\$404.39
			ITEM TOTAL:	\$4,873.34
4	1 ea	DELIVER & SET	\$2,800.00	\$2,800.00
		J&V RESTAURANT SUPPLY Deliver new items, help remove existing tables and dishwasher (electrical and plumbing removal by others). Set new items, level as required and seal to wall. Please note work by others - Electrical to dishwasher and final connection - Plumbing to dishwasher and final connection - Disposer electrical and plumbing connection - Pre-rinse installation and connection		
			ITEM TOTAL:	\$2,800.00

Thank you for choosing J&V, we appreciate your business.

Quotes are valid for 7 days.

Taxes are not included in the quote and are the responsibility of the purchasing party.
Removal of existing equipment will be charged at a rate of \$100 per unit. Disposal of crating
and packing material is the responsibility of purchasing party.

Additional broken case fees may apply.

All charges over \$2,999.99 paid via credit card will incur a 2% fee.

All electrical and plumbing connections are to be made by a licensed contractor and are not the
responsibility of J&V.

Freight and installation cost is a system generated estimate and are subject to change. Any
unannounced factory surcharges added between quote and delivery will be passed on to the
purchasing party.

A 100% deposit is required prior to ordering for all special order/custom items. Special
order/custom items are not returnable.

J&V does offer financing! Ask your salesperson for details.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$28,065.06



West Yellowstone Senior Center
Po box 1592
West Yellowstone, Mt 59758

July 27, 2026

RE: New Dishwasher for Povah

Dear Mayor and Town Council Members,

On behalf of the West Yellowstone Senior Center, we would like to respectfully request the Town's partnership in replacing our commercial dishwasher.

Our current dishwasher has reached the end of its useful life and is becoming increasingly unreliable. As one of the busiest pieces of equipment in our kitchen, it plays a critical role in allowing us to safely and efficiently prepare and serve meals to the seniors in our community. When the dishwasher is not functioning properly, it creates delays in meal service, increases labor demands on our volunteers and makes it more difficult to maintain the high sanitation standards required for a commercial kitchen.

Recognizing the financial challenges faced by all local organizations, the Senior Center is committed to being a partner in this investment. We are requesting that the Town consider cost-sharing the purchase of a new commercial dishwasher with the Senior Center. We are prepared to contribute 50% toward the cost and work collaboratively to make this replacement as affordable as possible.

Your investment in this project is an investment in the health, safety, and well-being of the older adults who call West Yellowstone home. We sincerely appreciate your consideration of this request and your continued support of the Senior Center and the vital services we provide to our community.

Thank you for your time and consideration.

Sincerely,

West Yellowstone Senior Center Board of Directors
Lindsey Charlton, Board Chair

P.O. BOX 1570

**TOWN OF WEST YELLOWSTONE
MONTANA**

PHONE: 406-646-7795

FAX: 406-646-7511

info@townofwestyellowstone.com

PURCHASE ORDER

Date 7/6/26

Ship Via

Order No. **7146**

Department Senior

TO: SWS Equipment LLC

ADDRESS: PO Box 13040 Spokane, WA 99213

PLEASE FURNISH THE TOWN OF WEST YELLOWSTONE WITH:

Quantity	Description
<u>1</u>	<u>Used 2011 Z100 tractor 12 yard Freightliner Business class</u> <u>with 350 Hp Cummins Allison Automatic</u> <u>60,000 miles</u>

Estimated Cost \$ 79,649.58

Requested By: Jon Brown

Accounting Code 5320.4301040.951 ☒

Authorized By:

VENDOR COPY - White OFFICE COPY - Canary

Approved By:



SWS Equipment, LLC.

Four Locations Serving Washington, Idaho, Montana, Oregon

All Correspondence Remit: PO Box 13040, Spokane, WA 99213

800-892-7831 ~ Fax 509-533-1050 ~ alanl@swsequipment.com

www.SWSequipment.com

QUOTE

Quote To:	Ship To:	Quote #:	4301. 3
Town of West Yellowstone Public Works		Date:	07/02/2026
Jon Brown	West Yellowstone, Mt.	Sales Rep:	Alan Larson
jbrown@townofwestyellowstone.com		FOB:	West Yellowstone
Phone:	Bill To:	Ship Via:	Bestway
Cell: 4066407547		Est. Ship Date:	30 days from order
		Term:	Net on Delivery

CUSTOMER WILL ARRANGE DELIVERY OF THE UNIT

Qty	Description	Unit Price	Ext. Price
1	USED 2011 2100 VACTOR 12 Yard Freightliner M2 Business Class with 350 Hp Cummins Allison Automatic 60000 Miles 6800 Hours Blower Unit, No Trash Pump, 80 Gal Per Minute Pump, 1in Hose.	\$ 89,645.00	\$ 89,645.00

Sold AS-IS No warranty Implied or Expressed

Customer Has Arranged Delivery to West Yellowstone

Discount \$ - 9,995.42

Subtotal \$ 89,645.00 \$ 79,649.58

Grand Total \$ 79,649.58

QUOTE VALID FOR 30 DAYS

PRICING IS SUBJECT TO CHANGE BASED ON CURRENT MATERIALS AND AVAILABILITY. APPLICABLE SALES TAX NOT INCLUDED UNLESS OTHERWISE NOTATED - AMOUNT BASED ON FINAL INVOICE DATE.
ANY IMPLIED WARRANTY AS PER THE MANUFACTURER'S STANDARD WRITTEN WARRANTY PAYMENT DUE UPON COMPLETION OF WORK OR AS SPECIFIED ABOVE

Due to a high level of uncertainty with regard to pricing changes from our vendors and the freight industry, the price and freight charges on this document may be adjusted prior to shipping.

Signature: _____ Printed Name: _____ Date: _____

P.O. BOX 1570

**TOWN OF WEST YELLOWSTONE
MONTANA**

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

info@townofwestyellowstone.com

PURCHASE ORDER

Date 8/12/26

Ship Via 5310-430600-357^{SB}

Order No. **7149**

Department Sewer operating Fund

TO: Sweet Electric

ADDRESS:

PLEASE FURNISH THE TOWN OF WEST YELLOWSTONE WITH:

Quantity	Description
<u>1</u>	<u>TRIS LIFT Station</u>
	<u>Electrical work completed For new xylem control</u>
	<u>panel</u>
	<u>Hang control cabinet, running conduit/wiring / Labor</u>

Estimated Cost \$ 5846.00

Requested By: Jen Brown

Accounting Code 5310-430600-357^{SB}

☒ Authorized By:

VENDOR COPY - White OFFICE COPY - Canary

Approved By: [Signature]

INVOICE

Sweet Electric LLC
6696 N 25th E
Idaho Falls, ID 83401

sweetelectricidaho@gmail.com
+1 (208) 317-0050



Bill to

Town of West Yellowstone
440 Yellowstone Ave
West Yellowstone, MT 59758
USA

Invoice details

Job: Iris lift station

Invoice no.: 1217
Terms: Due on receipt
Invoice date: 08/04/2026
Due date: 08/04/2026

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	07/07/2026	Labor		Hang Control Cabinet and started running conduit.	6	\$150.00	\$900.00
2.	07/07/2026	Material		Conduit, wire, supports, hardware	1	\$356.00	\$356.00
3.	07/24/2026	Labor		Worked on flow meter. Ran conduit in iris lift station for controls upgrade	6	\$150.00	\$900.00
4.	08/03/2026	Labor		Labor for installing all wiring and conduit. Worked with Control technician on programming the new control cabinet	14	\$150.00	\$2,100.00
5.	08/07/2026	Labor		Labor installing and cleaning up wiring for new controls upgrade.	4	\$150.00	\$600.00
6.	08/07/2026	Material		Wire and labels	1	\$150.00	\$150.00
7.		Travel Expense		4 trips from Idaho Falls to West Yellowstone.	4	\$210.00	\$840.00

Total **\$5,846.00**

Ways to pay



I can take cash, check, or any of the above payment methods.

Overdue

08/04/2026

Note to customer

P.O. BOX 1570

**TOWN OF WEST YELLOWSTONE
MONTANA**

PHONE: 406-646-7795

FAX: 406-646-7511

info@townofwestyellowstone.com

PURCHASE ORDER

Date 08/13/26

Ship Via

Order No. **7154**

Department Road & Street Service

TO: Torgerson's Equipment

ADDRESS: PO Box 1570

Belgrade, MT

PLEASE FURNISH THE TOWN OF WEST YELLOWSTONE WITH:

Quantity	Description	
<u>1</u>	<u>2026 New Erskine Snow Blower</u>	<u>\$14,705.00</u>
<u>1</u>	<u>2026 New Skid Steer TV450B</u>	<u>\$96,177.40</u>
<u>1</u>	<u>Trade In 2008 Caterpillar 904B Wheel Loader</u>	<u>- \$20,884.00</u>
	<u>Sourcewell Discount</u>	<u>- \$15,184.40</u>

Estimated Cost \$ 74,116.00

Requested By: [Signature]

Accounting Code 4000.430200.940

☒ Authorized By: [Signature]

VENDOR COPY - White OFFICE COPY - Canary

Approved By: [Signature]



Torgerson's Equipment

5900 Jackrabbl
Belgrade MT 59714
United States
406.388.8500

Printed 2025-08-12

Customizable Customer Report

Page 1 of 2

Name/Company TOWN OF WEST YELLOWSTONE		Telephone 4066469074
Address . PO BOX 1570		Account Manager Logan Winkler
City/Town, State/Province . MT	Location Belgrade	Quote No. 13721
Postal/Zip Code	Quote Date 2026-08-12	In Effect Until 2026-08-31

Quantity	Description	Price \$
Sales Items		
2026 - New - Erskine Snow Blower 84" SB360X 32-42 GPM Snow Blower		\$14,705.00
Stock No.: TBD Serial No.: tbd		
1	Snow Blower 84" SB360X 32-42 GPM	
1	Factory Installed High Flow Couplers - 5/8 12MJ	
1	Snow Blower Side Skid Shoes (pair)	
Sub-Total		\$14,705.00
2026 - New - Misc TV450B Misc		\$96,177.40
Stock No.: 407431 Serial No.: JAFTV450CTM475959		
1	BE Base Equipment	
1	9-761134 84" Low Profile Extended	
1	10-761149 84" Bolt On Cutting Edge	
1	12-761372 Suspension Track	
1	13-761372 Suspension Track	
1	13-761062 Air Ride Suspension Seat	
1	14-761311 E-H Cab Lcd Display	
1	15-761062 Air Ride Suspension Seat	
1	15-761325 Hydraulic Coupler	
1	16-761037 High Flow Plus Package	
1	16-761311 E-H Cab Lcd Display	
1	17-761325 Hydraulic Coupler	
1	18-761037 High Flow Plus Package	
Sub-Total		\$96,177.40
Sale Items Subtotal		\$110,882.40
Trades		
2008 - Caterpillar 904B Wheel Loader		\$20,884.00
Serial No.: CAT0904BJB4L01074		
Hours : 5189		
Total Price of Sale Items		\$110,882.40
Total Price of Trades		(\$20,884.00)
Discount		(\$15,882.40)
Balance		\$74,116.00
Contract Amount		\$74,116.00

Logan Winkler Cell: 406.404.4321	Account Manager _____	Accepted by _____
-------------------------------------	-----------------------	-------------------

CQ

CASE

CONSTRUCTION



ENGINE

Model	FPT F5B FL413 D*C001
Emissions Certification	Tier 4 Final
Type	Diesel 4-stroke, Turbo, D.I.
Cylinders	4
Bore/Stroke	3.9 x 4.3 in (99 x 110 mm)
Displacement	207 in ³ (3.4 L)
Fuel injection	Direct, high pressure common rail – HPCR
Fuel	#2 Diesel
Fuel filter:	
Pre-filter	Beta (30) = 200/spin-on
Main filter	Beta (4) = 20/spin-on
Air intake	Turbocharged w/ waste gate and external cooled EGR
Exhaust aftertreatment	Selective Catalytic Reduction (SCR)
Cooling	Liquid
Engine speeds	RPM
High idle – no load	2500 +/- 25
Rated – full load	2500
Low idle	1150 +/- 25
Horsepower @ 2500 RPM – SAE J1349:	
Gross	90 hp (67 kW)
Net	84 hp (63 kW)
Peak torque @ 1400 RPM	282 lb-ft (383 N-m)
Radiator:	
Core type	Aluminum bar and plate
Core size area	319 in ² (0.206 m ²)
Rows of tubes x columns	21 rows
Cap pressure	16 +/- 2 psi (1.10 +/- 0.14 bar)
Fan:	
Diameter	22 in (560 mm)
Ratio	0.96:1 standard, 1.1:1 high-flow
Water pump:	
Style	Centrifugal
Flow	47.8 gpm (181 L/min)
Engine lubrication pump:	
Rotor pump w/ deep sump pan, plate cooler and pressurized under-piston nozzles	
Pump operating angle ratings:	
Side to side	45°
Bucket up	35°
Bucket Down	45°

LIFT GEOMETRY

Vertical Lift

DRIVETRAIN

Drive pump controls	Servo-assist mechanical
Pump to engine ratio	1:1
Displacement	2.81 in ³ (46 cm ³)
Flow @ rated engine RPM:	
@ 97% efficiency	29.4 gpm (111 L/min)
Charge pressure	360 psi (24.5 bar)
System relief pressure	5,220 psi (360 bar)
Drive pump controls	Electro-hydraulic
Pump to engine ratio	1:1
Displacement	2.75 in ³ (45 cm ³)
Flow @ rated engine RPM:	
@ 97% efficiency	28.8 gpm (109 L/min)
Charge pressure	362 psi (24.5 bar)
System relief pressure	5,220 psi (360 bar)
Drive motors:	
Max. displacement	3.10 in ³ (50.9 cm ³)
Displacement:	
High speed	2.02 in ³ (33.1 cm ³)
Motor RPM @ high idle and 97% efficiency:	
2-speed	156
Motor torque @ max. displacement and relief pressure, calculated @ 5,220 psi (360 bar):	4,654 lb-ft (6 310 N-m)
Travel speed:	
Low range	5.5 mph (8.9 kph)
High range	8.0 mph (12.9 kph)
Final drive:	
Planetary gearbox w/ 2-speed motor	
Tractive effort	7,414 lb (3 370 kg)
Parking brake:	
Type	Spring-applied, hydraulic release multiple disc.
Engagement	Depress on/off brake button on handle or instrument panel, raise seat bar, get off seat or stop engine.

ELECTRICAL

Alternator	160 amp
Starter	4.29 hp (3.2 kW)
Battery	12-volt low-maintenance 1,000 cold-cranking amps @ 0° F (-18° C°)

OPERATOR ENVIRONMENT

ROPS/FOPS Level 1 canopy w/ side screens;
Keyed start ignition; Tilt ROPS/FOPS; Rear
window w/ emergency escape; Suspension Seat,
vinyl w/ 2 in (51 mm) retractable 3 point lap seat
belt; Hand and foot throttles; Alarm package –
back-up and horn; Rearview mirror; Headliner;
Dome Light; Top window; Cup holder; 12V Power
plug socket; Foot rest; Seat pocket; Padded seat
bar w/ integral armrests; Loader control lockout
system; Electric parking brake control; Operator's
compartment floor cleanout; Proportional

TV450B

COMPACT TRACK LOADER

TIER 4 FINAL CERTIFIED

auxiliary hydraulic control – on joystick; Advanced
Instrument Cluster w/ digital hour meter,
tachometer, Fuel level LCD bar graph w/ alarm,
diagnostic features and security lockout; Electro-
hydraulic controls: For drive/steering, loader
functions, Switchable between H and ISO
patterns, Adjustable sensitivity of controls.

Warning lights with alarms:

Engine coolant temperature; Engine oil pressure;
Engine malfunction; Hydraulic charge pressure;
Hydraulic filter restriction; Hydraulic oil
temperature: Critical system stop, Engine
system, Hydraulic system, Electrical and
diagnostic system.

Warning alarms:

Battery voltage – plus display; Oil service.

Indicator light:

Engine preheat; Parking brake;
Seat bar reminder.

OPERATING WEIGHT

Unit equipped w/ open cab; 165 lb operator;

78 in Heavy Duty bucket; full of fuel:

	10,610 lb (4 823 kg)
Shipping weight	10,267 lb (4 667 kg)

Add-on weights:

Side cab glass	47 lb (21.3 kg)
Polycarbonate cab door	75 lb (34.0 kg)
Glass cab door w/ wiper	75 lb (34.0 kg)
Suspension seat	22 lb (10.0 kg)
Additional counterweight	600 lb (273 kg)

HYDRAULICS

Implement pump type	Gear
Displacement:	
Standard aux.	2.23 in ³ (36.6 cm ³)
High-flow aux.	1.42 in ³ (23.3 cm ³)
Standard flow @ rated engine RPM:	
@ 100% efficiency	24.2 gpm (91.5 L/min)
Optional high-flow @ rated engine RPM:	
@ 100% efficiency	39.5 gpm (149 L/min)
Enhanced high-flow @ rated engine RPM:	
@ 100% efficiency	35.0 gpm (132.5 L/min)
Loader control valve:	
Type	3 spool/open center/series - series
Relief pressure	3,450 psi (238 bar)

Port relief pressures:

Loader raise	3,625 psi (250 bar)
Bucket curl	3,916 psi (270 bar)
Bucket dump	3,625 psi (250 bar)

Hydraulic lines:

Tubing	ORFS + 37° JIC Flare
Loop hoses	SAE 100 R19

Hydraulic oil cooler:

Number of fins	10 per inch (3.94 per cm)
Number of tube rows x columns	9 bar/plate
Area	138.7 in ² (890 cm ²)

Hydraulic filter	Beta (4) = 75/spin-on
------------------	-----------------------

HYDRAULICS CONT.

Lift cylinders:	
Bore diameter	2.75 in (69.85 mm)
Rod diameter	1.75 in (44.5 mm)
Stroke	35.7 in (908 mm)
Closed length	53.9 in (1 369 mm)

Bucket cylinders:	
Bore diameter	3.0 in (76.2 mm)
Rod diameter	1.5 in (38.1 mm)
Stroke	15.9 in (405 mm)
Closed length	24.3 in (617.0 mm)

SERVICE CAPACITIES

Fuel Tank	25.5 gal (96.5 L)
Engine oil w/ filter	8.9 qt (8.5 L)
Hydraulic system:	
Reservoir	6.0 gal (22.7 L)
Total	11.9 gal (45.4 L)
Diesel Exhaust Fluid (DEF) Tank	2.8 gal (10.7 L)

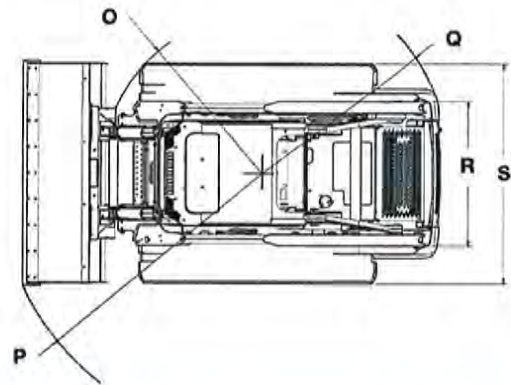
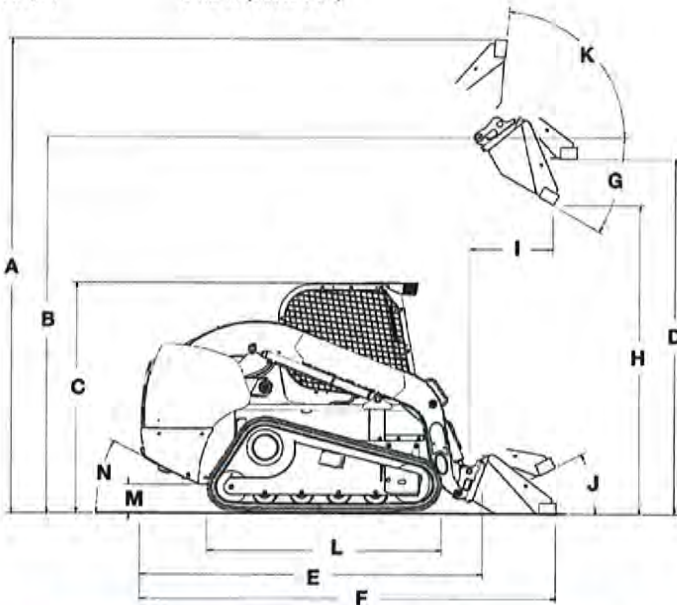
PERFORMANCE SPECS

Rated operating capacity – ROC*:	
35% of tipping load	3,150 lb (1 432 kg)
50% of tipping load	4,500 lb (2 045 kg)
w/ additional counterweight	4,700 lb (2 135 kg)
Tipping load*	9,000 lb (4 091 kg)

Breakout forces @ 3,150 psi (217 bar)*:	
Bucket Cylinders	9,188 lb (41.8 kN)
Lift cylinders – hydraulic limit	7,773 lb (35.3 kN)

Cycle times:	
Raise	5.1 sec
Lower	3.5 sec
Dump	2.7 sec
Roll back	2.0 sec

NOTE: *Measured using 78 in (1.98 m) heavy-duty bucket.



Line drawings are for illustrative purpose only and may not be exact representation of unit.

DIMENSIONS

A. Overall operating height:	
with foundry/excavating bucket	161.4 in (4.10 m)
with heavy duty bucket	165.6 in (4.21 m)
with low profile extended bucket	170.4 in (4.33 m)
Height to:	
B. Bucket hinge pin	131.6 in (3.34 m)
C. Top of ROPS	80.4 in (2.04 m)
D. Bottom of level bucket, fully raised	123.2 in (3.13 m)
Overall length:	
E. without attachment with coupler	120.2 in (3.05 m)
F. with foundry/excavating bucket on ground	144.4 in (3.67 m)
with heavy duty bucket	148.6 in (3.78 m)
with low profile extended bucket	153.5 in (3.89 m)
G. Maximum dump angle	45.3°
H. Dump height:	
with foundry/excavating bucket	104.1 in (2.65 m) @ 45.0°
with heavy duty bucket	101.1 in (2.57 m) @ 45.0°
I. Dump reach at maximum height with low profile extended bucket	35.1 in (0.89 m) @ 45.0°
Maximum attachment rollback:	
J. Bucket on ground	32.0°
K. Bucket at full height	83.1°
L. Track on ground	64.5 in (1.64 m)
M. Ground clearance – bottom of belly pan	9.5 in (0.24 m)
N. Angle of departure	32.0°
Clearance circle:	
O. without bucket	57.7 in (1.47 m)
P. with 78 in (1.98 m) foundry/excavating bucket on ground	87.8 in (2.23 m)
Q. Clearance circle rear	68.6 in (1.74 m)
R. Track gauge	58.6 in (1.49 m)
S. Over the track width	76.5 in (1.94 m)

TRACK SELECTION

Type	Area	Ground Pressure	Width to Outside Track
17.7 in (450 mm)	2,286 in ² (1.48 m ²)	4.6 psi (31.7 kPa)	76 in (1.93 m)

OPTIONAL BUCKETS

Type	Width	Weight	Heaped Capacity
Dirt & Foundry	78 in (1.98 m)	440 lb (200 kg)	17.7 ft ³ (0.50 m ³)
Low Profile Extended	78 in (1.98 m)	540 lb (245 kg)	19.1 ft ³ (0.54 m ³)
	84 in (2.13 m)	575 lb (262 kg)	20.5 ft ³ (0.58 m ³)
Light Material	84 in (2.13 m)	540 lb (245 kg)	27.5 ft ³ (0.78 m ³)
Heavy-Duty	78 in (1.98 m)	530 lb (240 kg)	15.5 ft ³ (0.44 m ³)
	84 in (2.13 m)	550 lb (250 kg)	17.0 ft ³ (0.48 m ³)
Heavy-Duty Extended with SmartFit Teeth	78 in (1.98 m)	697 lb (316 kg)	18.9 ft ³ (0.54 m ³)
	84 in (2.13 m)	728 lb (330 kg)	20.5 ft ³ (0.58 m ³)

STANDARD EQUIPMENT

OPERATOR ENVIRONMENT

See page 1

ENGINE

Dual element air cleaner
Organic Acid Technology (OAT)
Anti-freeze solution to -34° F
Fuel tank - 25.5 gal (U.S.)
Over and under radiator and oil cooler
3-stack after cooler/radiator/oil cooler configuration
Glow plugs
Integral engine oil cooler
Fuel filter with water trap
1,000 CCA 12V battery
Master electrical disconnect
Jump start terminal

DRIVETRAIN

2-speed hydrostatic
SAHR disc parking brake

OPTIONAL EQUIPMENT

OPERATOR ENVIRONMENT

Enclosed cab:
Fully sealed and pressurized – FSP
Glass door with wiper and washer
Sliding side windows – removable
Ventilation system with integrated heater
Heater and air conditioner
AM/FM Bluetooth radio with 2 speakers and USB port
Keyless start ignition
8 in Color LCD Display
Economy Mode (auto idle shutdown)
Auto Engine Protection Shutdown
Mechanical hand controls
Hand and foot controls:
Hand controls the loader drive function and foot controls the bucket and boom
Deluxe cloth, air suspension seat, with heater and lumbar support
Demolition cab door with polycarbonate
Ignition Timeout
Machine Settings User Access Levels
Operator Security Codes
Auto Idle settings

HYDRAULICS

Auxiliary hydraulics:
@ 3,450 psi (238 bar) – 24.2 gpm (91.5 L/min)
6 micron oil filtration system
3-spool loader control valve
Auxiliary hydraulic disconnects, ISO flat-face – connect-under-pressure with case drain
Hydraulic circuit pedal lock
Auxiliary function lockout override
Loader lift lockout override
Heavy-duty hydraulic oil cooler
Loader arm float position
Loader function lockout system

LOADER

Manual attachment coupler
Vertical lift geometry
Loader lift arm support strut
SAE operating load: 3,150 lbs
Tipping load: 9,000 lbs

HYDRAULICS

High-flow auxiliary hydraulics – combined:
@ 3,450 psi (238 bar) – 39.5 gpm (149 L/min)
Enhanced High-Flow auxiliary hydraulics – EHF:
@ 4,000 psi (276 bar) – 35.0 gpm (132.5 L/min)
Second auxiliary hydraulics
Hydraulic one-way self-leveling
Ride control

LOADER

Auxiliary front electric control
Hydraulic attachment coupler

DRIVETRAIN

Creep Speed Mode (for EH machines only)
EZ Trac – suspension track with bogey wheel design

TRACKS

Rubber Tracks

OTHER STANDARD FEATURES

LED lights - 2 front, 2 side, 2 rear flood
Pre-wired for rotating beacon
Lockable service access hood
Single-point daily servicing
Rear tail lights
Remote oil and fuel filters
Block heater
Debris ingress sealing
Mounting points for add-on counterweights

TELEMATICS

CASE SiteWatch™ Telematics – includes hardware and a 5-yr data subscription
SiteConnect Module providing remote diagnostics capability

FACTORY SUPPLIED ATTACHMENTS

Rotating beacon
Four point lift hook
48 in (1.22 m) pallet forks

SERVICE PARTS

Add-on counterweights
Road lights
Four-corner LED strobe
Single point lift hook
Aspirator
Precleaner
3 inch (76.2 mm) retractable seat belt
Bolt-on heavy-duty bucket teeth

OTHER

Language decals
Buckets – see page 3
Bolt-on bucket cutting edges
Bolt-on heavy-duty bucket spill guard
Special paint
Offsite service arrangement

CaseCE.com

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IMPORTANT: CASE Construction Equipment Inc. reserves the right to change these specifications without notice and without incurring any obligation relating to such change. Availability of some models and equipment builds vary according to the country in which the equipment is used. The illustrations and text may include optional equipment and accessories and may not include all standard equipment. Your CASE dealer/distributor will be able to give you details of the products and their specifications available in your area.



CASE Construction Equipment is biodiesel-friendly. NOTE: All engines meet current EPA emissions regulations. All specifications are stated in accordance with SAE Standards or Recommended Practices, where applicable.

Always read the Operator's Manual before operating any equipment. Inspect equipment before using it, and be sure it is operating properly. Follow the product safety signs and use any safety features provided.

Form No. CCE202310TV450B
Replaces Form No. CCE202009TV450B

TV450B

P.O. BOX 1570

**TOWN OF WEST YELLOWSTONE
MONTANA**

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

info@townofwestyellowstone.com

PURCHASE ORDER

Date 08/13/26

Ship Via

Order No. **7155**

Department Road & Street Services

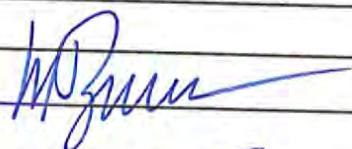
TO: Floyd's Truck Service

ADDRESS:

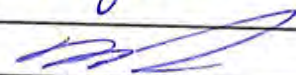
PLEASE FURNISH THE TOWN OF WEST YELLOWSTONE WITH:

Quantity	Description	
<u>1</u>	<u>2027 Freightliner 114SD Dump Truck</u>	<u>\$ 219,045.00</u>
<u>1</u>	<u>Used Freightliner Dump Truck Trade In</u>	<u>- \$ 14,000.00</u>
	<u>Source Well Discount - 31.12%</u>	

Estimated Cost \$ 205,045.00

Requested By: 

Accounting Code 4000.430200.940

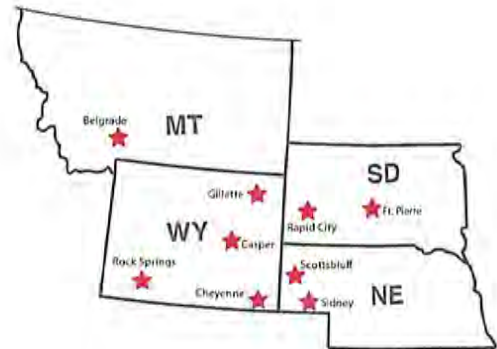
☒ Authorized By: 

VENDOR COPY - White OFFICE COPY - Canary

Approved By: 



Nebraska | Wyoming | South Dakota | Montana



Date 06/02/2026

Town of West Yellowstone
440 Yellowstone Avenue
West Yellowstone, MT 59758
(406) 646-7795

Ref: 2027 Freightliner 114SD Dump Truck

Attn: J.B. Brown

The following price breakdown is for the 2027 Freightliner 114SD Dump truck to be purchased on Sourcewell. The price breakdown is listed below. I appreciate the opportunity to earn your business and look forward to working with you in the future.

Customer Member Account #: 221897 Daimler Contract #: 032282DAI

Pre-Discount price – Includes Base Vehicle Price plus any options added at factory - \$222,741.00

Sourcewell Discount – 31.12%

Discounted price on base vehicle to customer - \$153,424.00

Model Year 2027 Charge Non-Discountable	\$3,375.00
Miscellaneous Factory Net Charges	\$7,620.00
Other Dealer Costs & Credits	\$7,661.00
Dealer Pack Fee Non-Discountable	\$500.00
Dealer Doc Fee Non-Discountable	\$295.00
Dealer Installed Options	\$46,170.00

Final Price to Customer - \$219,045.00

Regards,

Curt Owen
Truck & Trailer Sales Consultant
Telephone Work: 406-388-1505 ext.8008 / Cell 406-640-2120



Daimler Trucks North America

Custom
TRUCK SERVICES

Dealer: VUFD

FLOYD'S TRUCK CENTER
310 ALASKA FRONTAGE ROAD
BELGRADE, MT 59714

NOTE: Unless Otherwise stated, All Pricing Listed is Per Unit

SALES QUOTE

8407JB-R

Description: 18.5' Dump Bed

Quote Date: 3/13/2026

Quote Expiration: 5/15/2026

Truck Model: 108/114SD

Note:

Contact: Curt Owen

Phone: 406-640-2120

Email: coweden@floydstrucks.com

Page 1 of 2

Line Item	Description	Unit Price
-----------	-------------	------------

1	8407JB - 18' 6" Duraclass Dump Bed, Bed Color: Black	\$ 46,170.82
---	--	--------------

NOTES

Duraclass 18' 6" Dump Bed (Black), 40" 3/16" AR450 Sides, AR450 3/16" Floor , Cab Shield, 12" P Side Boards
In Cab Controls w/ Dump Control Tower Between Seats, Tarp, Trunion Mounted Hydraulic Tank
Sloped Rear Tail Gate w/Hydraulic High Lift
Shovel Holder on Driver Side Bulkhead
Big Bertha DC3500 Vibrator
AC8- CA: Must Be 166.5"
552- Overhang: Must Have 56" minimum
Above based on 55" Axle Spacing
Must Have 342-611 DT12-OV Transmission
Must Have 362-2HB Factory Mounted Rear PTO
Must Have 372-xxx PTO Controls From Factory
Spec 30K-013 For Tarp Power
Spec 329-122 w/ Momentary for Tarp Switch
Must Have Switch For Vibrator
Quote Does Not Include CHEC Programming
Must Have Clear frame inside/outboard/below both LH/RH rails
Must Have 353-xxx Vehicle Interface Connector at EOF
10 Week Lead Time on Bed

P.O. BOX 1570

**TOWN OF WEST YELLOWSTONE
MONTANA**

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

info@townofwestyellowstone.com

PURCHASE ORDER

Date 7/22/20

Ship Via

Order No. **7169**

Department Library Library

TO: Contract Design

ADDRESS: 300 Andrea Dr, Belgrade MT 59714

PLEASE FURNISH THE TOWN OF WEST YELLOWSTONE WITH:

Quantity	Description
<u>2</u>	<u>Pirouette 1/2 round tables</u>
<u>10</u>	<u>Pirouette rectangular tables</u>
<u>3</u>	<u>task chairs</u>

Estimated Cost \$ 9,369.22 Requested By: Michele DesLobros

Accounting Code 000.411209.930 ☒ Authorized By:

VENDOR COPY - White OFFICE COPY - Canary

Approved By: [Signature]

City of West Yellowstone - Tables

LINE	IMAGE	QTY	PRODUCT	UNIT SELL	EXT SELL
1		2	PINH60-74P Pirouette, Nesting Half Round, 60", 74P Edge Edge Color /ECO Castle Oak edge Leg Finish /BL Black Casters/Glides /4EC 4 black casters w/silver hub (2 locking) Modesty Panel /NMP No modesty panel Grommet/Power Option /NNN No grommets, power, wire management/No cutouts Laminate LAMG1 Laminate Grade 1 Laminate Finish LAMGRD1STD Grade 1 KI standard laminates Grade 1 KI standard laminates /LCO CASTLE OAK 7928-38	\$850.27	\$1,700.54
2		6	PINR3072T-74P Pirouette, Nesting Training, Rectangular, 30x72", 74P Edge Edge Color /ECO Castle Oak edge Leg Finish /BL Black Casters/Glides /4EC 4 black casters w/silver hub (2 locking) Grommet/Power Option /NNN No grommets, power, wire management/No cutouts Modesty Panel /NMP No modesty panel Laminate LAMG1 Laminate Grade 1 Laminate Finish LAMGRD1STD Grade 1 KI standard laminates Grade 1 KI standard laminates /LCO CASTLE OAK 7928-38	\$925.78	\$5,554.68
3		3	1012FT3.US Lumin, Light Task Chair, Upholstered Seat & Plastic Back, Armless Frame Information FC1 Black Frame Amplify Base Selection B17 Black Nylon Base Caster Selection C15 55mm Caster, Std Plastic Shell Color Selection SC1 Black CA Technical Bulletin 133 Fire Std (133F CAL TB 133 Upgrade (for 1-49 chair qty) Fabric Grade Selection FG1 Fabric/Vinyl Grade 1 Fabric Grade 1 Selections MALIBU Malibu Color Selection Malibu Color Selection CHARCOAL Malibu Charcoal Packaging Options ~ Std Packaging	\$310.00	\$930.00

LINE	IMAGE	QTY	PRODUCT	UNIT SELL	EXT SELL
4		1	INSTALL	\$1,184.00	\$1,184.00
	contract DESIGN		Installation Services		

Subtotal \$9,369.22

GRAND TOTAL \$9,369.22

APPROVED BY: _____

DATE: _____

P.O. BOX 1570

**TOWN OF WEST YELLOWSTONE
MONTANA**

PHONE: 406-646-7795

FAX: 406-646-7511

info@townofwestyellowstone.com

PURCHASE ORDER

Date 8/5/2026

Ship Via

Order No. **7170**

Department Help fund

TO: Dis Technologies

ADDRESS: 230 Broadwater Ave

PLEASE FURNISH THE TOWN OF WEST YELLOWSTONE WITH:

Quantity	Description
<u>3</u>	<u>Lenovo Thinkcentre (workstation computers</u>
<u>3</u>	<u>2" monitors</u>
<u>3</u>	<u>USB Zoom Head Sets</u>

Estimated Cost \$ ~~5,940.00~~ 6,080.00

Requested By: Dianna Hansen

Accounting Code 7010.450135.212 ☒ Authorized By:

VENDOR COPY - White OFFICE COPY - Canary

Approved By: [Signature]

DIS Technologies
PO Box 20457
Billings, MT 59104
(406) 254-1800



Bill To:
Town of West Yellowstone Attn: Dianna Hansen PO Box 1570 440 Yellowstone Avenue West Yellowstone, MT 59758 United States

Date	Invoice
08/07/2026	19490
Account	
MDS 508	

Terms	Due Date	PO Number	Reference
Net 20 days	08/27/2026		

Other Charges	Quantity	Price	Amount
Billable Other Charges			
Lenovo ThinkStation P3 Tower PC SN: SN: SN:	3.00	1,790.000000	5,370.00
Standard 24" Monitor	3.00	165.000000	495.00
Headset for Zoom Meetings and Web Calls	3.00	25.000000	75.00
Shipping and Handling	1.00	140.000000	140.00
Total Other Charges:			6,080.00
Make checks payable to DIS Technologies *A 3% Convenience Fee Applies for Credit Card Payments* Please see attached time detail for any Billable Services.	Invoice Subtotal:		6,080.00
	*:		0.00
	Invoice Total:		6,080.00
	Payments:		0.00
	Credits:		0.00
	Balance Due:		6,080.00

THANK YOU FOR YOUR BUSINESS!

7010.450135.212
K4

P.O. BOX 1570

**TOWN OF WEST YELLOWSTONE
MONTANA**

PHONE: 406-646-7795

FAX: 406-646-7511

info@townofwestyellowstone.com

PURCHASE ORDER

Date August 13, 2026

Ship Via

Order No. **7171**

Department Sewer: WWTP

TO: RSCI

ADDRESS: 333 W Rossi Suite 200 Boise, ID 83706

PLEASE FURNISH THE TOWN OF WEST YELLOWSTONE WITH:

Quantity	Description
<u>1</u>	<u>HVAC controls for wastewater treatment plant - see attached documentation</u>

Estimated Cost \$ 32,880.00

Requested By: Jon Brown

Accounting Code 5320.430040.951

☒ Authorized By: _____

VENDOR COPY - White OFFICE COPY - Canary

Approved By: 



MT 36115
ID RCE-1066
ID 12164-U-1-2-3
WA RECORSO33QK
NV 0067472
www.rscigroup.com

June 10, 2026

Serial No. 565-025

Forsgren Associates
1137 Summer Dr.
Rexburg, ID 83440

Attention: Camille Miller
Subject: PCO 565-019 – RFC 9 – HVAC Controls
Reference: RSCI Job 565 – West Yellowstone WWTP Improvements
Engineer Project 01-20-0046

Dear Mrs. Miller

This correspondence serves as accompaniment to Proposal No. 565-019 totaling \$32,880 to control portions of the HVAC system; including the Exhaust Fans, Louver LV-3, and the Air Handler via the PLC per RFC 9. Please review the attached proposal request documentation, summary of costs, and any request schedule modifications.

This PCO comes with request for 31 calendar day extension to final completion. Additionally, RSCI would like to formally express concern about changes to the continuous operation of the HVAC system per the original design. The base design provided the adequate air changes per hour to meet NEC for the rated Class1, Div 2 spaces. If the system operation is affected by SCADA this NEC requirement will not be met. RSCI's holder of the State of Montana master electricians license has expressed unwillingness to complete the scope if it violates code; therefore, we are providing this scope and price only as directed to do so by Forsgren under their liability of design.

This proposal is good for 30 calendar days. We reserve the right to request additional compensation to correct any errors or omissions in our detailed cost accounting.

Thank you for your attention to this matter. If you have any questions regarding this correspondence, then please contact me at 208-867-3233 or trent@rscigroup.com.

Sincerely,

Trent Dyksterhouse
Project Manager

Attachments: PCO 565-019 with backup pricing

Background: Forgiven issued RFC 3 on 5/29/2026 for adding HVAC controls for the exhaust fans.

The intent of this change is for the portions of the HVAC system to be controlled by the PLC instead of operating continuously, as currently shown in the design.

Exhaust Fans will operate based on logic in the PLC. Provide and install contactors for each exhaust fan mounted in a panel, contactor model number: AF09-30-10-11. Provide panel as shown in the attached MAD0001021R5 cut sheet. Panel shall be located in the electrical room, actual location to be determined in the field and confirmed by Owner. Connect contactors to PLC as shown in the attached updated connection schedule.

Louver LV-3 will operate based on logic in the PLC. Connect the LV-3 to the PLC as shown in the attached updated connection schedule.

Air Handler operate based on logic in the PLC. Connect the Air Handler AH-1 to the PLC as shown in the attached updated connection schedule.

Schedule Modifications: Yes, for CO 5 RSCI requests 31 calendar day extension to final completion and that this work be part of final completion.

WAGE RATES

Carpenter	\$96.02
Cement Mason/Concrete Finisher	\$81.66
Electrician	\$97.95
Equip Oper. Grp 2 Forklift, Loader, Backhoe, Excavator, Skid Steer	\$88.86
Equip Oper. Grp 6, Crane	\$93.28
Ironworker: Reinforcing Iron & Structural	\$107.74
Laborer: Common/General, Heavy	\$81.01
Laborer: Pipe Layer	\$81.90
Plumber / Mech Pipelitter	\$104.46
Truck Drivers	\$67.48

LABOR, MATERIAL, EQUIPMENT

Scope	Item	Quantity	Unit	Mat \$/Unit	Material \$	Prod. Rate (Units/Hour)	Total MHRS	Lab \$/Unit	Labor \$	E.O. \$/Unit	Equip \$	Other/Sub \$	TOTAL
Electrical													
	Purchase Install Conduit, Wire, Transformer & Panel (See RSCI attached breakdown)	1	LS		\$7,357	117	117	\$97.95	\$11,480				\$18,817
	Includes panel with contactors mounted next to the MCC in Elec Room to control operation of louvers and EFs.												
SUPPORTING EQUIPMENT AND SMALL TOOLS													
	Small Tools & Supplies (5% of Labor)	1	LS							\$573	\$876		\$1,449
	Safety & Coordination Supplies (3% of Labor)	1	LS							\$344	\$344		\$688
	SUBTOTAL				\$ 7,357		117		\$11,480		\$920	\$0	\$19,737

RSCI Home Office Overhead & Profit - 15%
Labor, Equipment, Material Subtotal

\$2,961
\$22,698

SUBCONTRACTOR

	AHUT Controller & Factory Services - Sapphire Mechanical Quote	1	LS									\$9,020	\$9,020
	SUBTOTAL				\$0				\$0		\$0	\$0	\$9,020

RSCI Home Office Overhead & Profit - 5%
Subcontractor Subtotal

\$451
\$9,471

TOTAL OF ALL SUBTOTALS	\$32,169
Bonds & Insurance - 1.2%	\$386
RSCI TOTAL	\$32,555
MT GROSS RECEIPTS TAX (1%)	\$326
RSCI PROPOSAL TOTAL	\$32,880

P.O. BOX 1570

**TOWN OF WEST YELLOWSTONE
MONTANA**

PHONE: 406-646-7795

FAX: 406-646-7511

info@townofwestyellowstone.com

PURCHASE ORDER

Date

Ship Via

Order No. **7250**

Department *HELP fund*

TO: *Leslie Cunningham*

ADDRESS: *Leslie Cunningham, Impacts & profits
7781 Nez Perce Drive, Bozeman, MT.*

PLEASE FURNISH THE TOWN OF WEST YELLOWSTONE WITH:

Quantity

Description

*1 month
once a week*

*Leadership empowerment program designed
to help young people build inner skills, and
feel more confident about their future*

Estimated Cost \$ *5,000*

Requested By:

Dianna Hansen

Accounting Code *7010.45035.790*

☒ Authorized By:

VENDOR COPY - White OFFICE COPY - Canary

Approved By:

[Signature]

IMPACT & PROFITS

Inspiring extraordinary teamwork and breakthrough results.

Leslie Cunningham
Impact & Profits
7781 Nez Perce Drive
Bozeman MT 59715

August 6th 2026

West Yellowstone Social Services

Note: Please make payable to: Impact & Profits
For checks mail to: Impact & Profits, Attn: Leslie Cunningham 7781 Nez Perce Drive, Bozeman MT 59715.

Invoice

Youth Leadership Empowerment Program

• Deposit – Due immediately (8-6-26)	\$2,500
• September 1 st	\$1,250
• Upon completion of Project (estimated date: Nov 2 nd)	\$1,250

Total: \$5,000

7010.450135.790

Total due August 6 2026 is: \$2,500

kt

Thank you, it is an honor and sincere joy to be collaborating with you to create this important and meaningful leadership program for West Yellowstone's youth!

Leslie

REQUEST FOR QUALIFICATIONS

City Judge

Pursuant to Title 2, Chapter 8 of the West Yellowstone Municipal Code, the Town is accepting applications for the position of City Judge for the Town of West Yellowstone's City Court of Record. The person holding the office of city judge shall be nominated and appointed by the Town Council.

The qualifications for appointment as the City Judge must be at least one of the following:

1. An attorney at law authorized to practice law in the State of Montana;
2. A person who has held the office of justice of the peace or city judge within the preceding five years; or
3. A person who has completed the orientation course of study held under the direction of the Supreme Court or has been excused by the Supreme Court. If a person is appointed after the course is offered, the appointee must agree to take the course at the next offering, and upon failure to do so, will be disqualified.

The city judge must be a resident of Gallatin County, Montana; and must maintain residency within the county during the term of office. The appointment is to complete the current term through December 31, 2030.

Those interested in appointment as City Judge should submit a letter describing qualifications, together with a resume or vita. Please submit materials for consideration to the Town of West Yellowstone, 440 Yellowstone Avenue, PO Box 1570, West Yellowstone, MT 59758 no later than **5:00 PM Friday, September 25, 2026**. Materials may also be submitted by email to Elizabeth Roos, Town Clerk at eroos@westyellowstone.gov. For more information, please contact the Town Hall at (406) 646-7795 or by email at eroos@townofwestyellowstone.com.

Chapter 2.08 CITY JUDGE

Sections:

[2.08.010 Office established.](#)

[2.08.020 Selection--Term of office.](#)

[2.08.030 Qualifications.](#)

[2.08.040 Powers, duties and hours.](#)

[2.08.050 Compensation and expenses.](#)

[2.08.060 Deposit of funds.](#)

[2.08.070 Filling of vacancy.](#)

2.08.010 Office established.

There is established the office of city judge for the town. (Ord. 141 (part), 1990)

2.08.020 Selection--Term of office.

A. The person holding the office of city judge shall be nominated, and with the consent of the town council, appointed by the mayor of the town. The town shall advertise for the position, shall state the qualifications and shall make the appointment as set forth in this chapter.

B. The city judge shall hold office for a term of four years. A city judge shall continue to hold office until the qualification of a successor. (Ord. 141 (part), 1990)

2.08.030 Qualifications.

A. At the time of appointment, the city judge shall, before entering upon the duties of the office, take the constitutional oath of office, which must be filed with the town clerk.

B. Before the town clerk may file the oath, the appointed city judge must satisfy the clerk that the appointee is either:

1. An attorney at law authorized to practice law in the state of Montana;
2. A person who has held the office of justice of the peace or city judge within the preceding five years; or 3. A person who has completed the orientation course of study held under the direction of the Supreme Court or has been excused by the Supreme Court. If a person is appointed after the course is offered, the appointee must agree to take the course at the next offering, and upon failure to do so, will be disqualified.

C. The city judge must be a resident of Gallatin County, Montana; and

D. The city judge must maintain residency within the county during the term of office. (Ord. 141 (part), 1990)

2.08.040 Powers, duties and hours.

- A. The city judge shall have those powers and duties as are provided by state law.
- B. The normal hours of city court shall be set by resolution of the town council. (Ord. 141 (part), 1990)

2.08.050 Compensation and expenses.

The annual salary of the judge shall be established by the town council by majority vote by ordinance or resolution. In addition to the salary the city judge shall receive actual and necessary travel expenses incurred in performing official duties as provided by state law. The position of city judge being less than forty hours per week, the office of city judge will not be entitled to nor subject to any requirements of overtime compensation pay. Neither shall the office be subject to the specific provisions of the statutes regarding vacation and sick leave. It is declared by this chapter that the city judge shall be allowed eight days of paid vacation annually, but such leave shall not accrue; that is, the annual leave cannot be carried over for use in a subsequent year. The city judge shall not be entitled to receive any compensation for the loss of such annual leave whether occasioned by failure to take time off, by resignation, by recall or by failure to be reappointed. For purposes of participation in the town's group health insurance program, this position shall be considered one-half time. (Ord. 199, 1998; Ord. 141 (part), 1990)

2.08.060 Deposit of funds.

- A. All moneys, from whatever source, collected under the jurisdiction of the city judge shall be deposited and managed in accordance with the applicable statutes of the state of Montana.
- B. So long as the rules of the Montana Supreme Court or the statutes of the state of Montana do not require otherwise, all such moneys shall be deposited daily with the financial administrator of the town as directed by the director of finance of the town.
- C. In order to establish appropriate control money deposited temporarily for bonds, appearance bonds, etc., there is created a trust fund into which all such money shall be placed. Upon final disposition of any matter to which such a deposit pertains, such money shall immediately be disbursed from the trust fund of the financial administrator of the town as directed by the city judge under the mandates of the statutes of the state of Montana. (Ord. 141 (part), 1990)

2.08.070 Filling of vacancy.

Should a vacancy occur in the office of city judge, the position shall be filled for the remainder of the term using the same method of selection as set forth in subsection A of Section [2.08.020](#). (Ord. 141 (part), 1990)



EVENT NAME: _____

Town of West Yellowstone

440 Yellowstone Ave.

West Yellowstone, MT 59758

406.646.7795

info@townofwestyellowstone.com

SPECIAL EVENT INFORMATION & PERMIT APPLICATION

Welcome!

Thank you for your interest in hosting an event in the Town of West Yellowstone. Permits help keep events safe, organized, and fun for everyone by coordinating police, fire, and public works services.

A special event is any public or private gathering that takes place on public property or affects public spaces or services. Examples include:

- Festivals, parades, and markets
- Races or athletic events
- Concerts or performances
- Any event that includes road closures, food vendors, alcohol, or amplified sound

A permit is required for these events to make sure everything runs safely and smoothly.

TIMELINE – WHEN TO APPLY

- Applications require town staff approval, and in some cases Town Council approval.
- Town Council typically meets on the first and third Tuesdays of the month.
- Applications must be received two weeks before your event to allow for the review and approval process.
- It is recommended you submit your event application as soon as you are able.

VENDORS

Event organizers are responsible for making sure vendors follow all Town, health, and fire rules and that resort tax is collected and submitted.

- The Town does **not** provide power, water, or waste services.

Event organizers are responsible for:

- Making sure vendors have all required permits and inspections.
- Telling vendors about setup, cleanup, and power/waste rules.
- Keeping vendors within approved areas.
- Collecting and submitting resort tax if required.
- A preliminary vendor list which must be submitted with the application, and a final vendor list must be provided no later than one day before the event.

FEES

- Event fee: \$25 per event
- Vendor fee: \$25 per vendor (if they do not have a current Town business license)
- All vendor fees are non-refundable

RESTROOMS

- Organizers must provide enough restrooms for the event size; portable toilet businesses can advise on appropriate quantities.
- You need to rent portable toilets if not enough restrooms are readily available.
- The only public restrooms are at Pioneer Park, and they may not be enough for large events.

MOTORIZED EVENTS / EXHIBITIONS

If your event uses vehicles and/or takes place in winter, you must:

- Provide proof of insurance (no exceptions).
- Submit a Snow Management Plan and coordinate with Public Works for snow setup or removal.
- Public Works does not automatically handle snow for events; you must request it in advance, and gain approval.

INFLATABLES

Inflatables, such as bounce houses or slides, are not permitted at special events or in any Town parks per MMIA liability guidelines.

LIABILITY INSURANCE

Insurance protects you and the Town. All events must provide proof of insurance before approval. Proof of insurance must be submitted at least two weeks prior to your event.

Your Certificate of Insurance must:

- List the Town of West Yellowstone as “Additional Insured”
- Meet these minimums:
 - o \$750,000 per person
 - o \$1,500,000 per incident
 - o If alcohol is served, you must also include alcohol liability coverage.

The Town Manager may adjust limits depending on event type and risk.

RESORT TAX

If your event includes vendors or taxable sales (like tickets or merchandise), you must:

- Post a \$1,500 Resort Tax bond, the bond will be refunded within 90 days after you’ve paid all resort tax from your event.
- Collect and pay the 4% resort tax on taxable sales.
- Submit payment to the Town by the end of the following month, late payments incur late fees.
- See Chapter 3.12 of the Municipal Code for details.

OUTSIDE AMPLIFICATION

- Amplified sound (music, announcements, etc.) requires a free permit from the Town Council.
- Attach the Outside Amplification Permit Application if you plan to use sound equipment.
- See Section 8.16.020 of the Municipal Code for details.
- You can find this application on the Administration and Finance page of our website: townofwestyellowstone.com

PARKING

- All parking must be in designated lots or street parking zones.
- No parking on grass, sidewalks, or restricted areas.
- Driving or parking on grass is prohibited. Event organizers will be held responsible for any sprinkler or turf damage.
- Event organizers are responsible for telling guests and vendors where to park and keeping roads clear for emergency vehicles.

TRASH

- All trash must be collected by event organizer and disposed of immediately after the event. For multi-day events, cleanup is required daily.
- No trash may be left overnight unless stored in approved bear-proof containers approved by the Town of West Yellowstone.
- The Town will consider providing trash receptacle(s) for an additional fee.
- Violation of refuse policy shall be punishable as a municipal infraction under Section 6.08.070.
- See section 6.08.030 of the Municipal Code for details.

PUBLIC SAFETY

Some events may need a Public Safety Plan if they:

- Block emergency access
- Have large crowds
- Involve fire, fireworks, or special effects
- Require police, fire, or EMS presence

The Fire Chief, Police Chief, or Town Manager will tell you if a plan is required.

If needed, we'll meet to review emergency routes, medical coverage, and security staffing.

Events may be charged for on-site police, fire, or EMS services.

ALCOHOL

- Alcohol is not allowed in public areas unless you have written approval from the Town Council. To request approval, submit a separate letter with your event application.
- No glass containers allowed; no exceptions.
- See Section 9.12.020 of the Municipal Code for details.
- \$35.00 catering fee paid to the West Yellowstone Police Department. See MCA 16-4-111

POWER

- The Town does not provide power in Pioneer Park.
- You must bring your own generator(s), 3500 watts max, or battery equipment.
- Do not plug into outlets in the generator room at the Union Pacific Dining Hall.
- Unsafe or unapproved power setups may lead to removal from the event or loss of permit eligibility.

TOWY CONTACT LIST

- Town Hall: 406.646.7795 (Town Manager, Finance, Town Clerk, Public Works)
- Police Department/Dispatch: 406.646.7600
- Fire Department/EMS: 406.646.9073
- Gallatin County Health Department: 406.582.3100

COMMONLY USED VENDOR LIST

The Town does not endorse these vendors nor is it a complete list of vendors who operate in our area. We recommend you do your own research with multiple vendors.

Porta Pottys:

Spiffy Biffy: 406.580.1574

Common Waste: 406.812.7852

Cleaners:

Triple S: 406.304.8299

Greater Yellowstone: 406.223.0754

Squeaky-Clean: 406.640.0243

Montana Cleaning Solutions: 772.584.5078

Trash:

Republic Services: 406.646.9383

L and L: 406.388.7171

Insurance:

TheEventHelper.com

Please note: If you plan to use the stage for your event, Black Mountain Productions owns the lighting and sound systems. You will need to contact bmp.musicinthepark@gmail.com to complete the required form for use of their equipment.

APPLICANT INFORMATION

Double-check all attachments before submitting your application. Incomplete packets may delay approval.

Name of Event: _____

Location of Event: _____

Date(s) of Event: _____

Start time: _____ End time: _____

Sponsor Organization: _____

Contact Person: _____

Contact Mailing Address: _____

Contact Phone Number: _____

Contact Email Address: _____

Number of expected attendees: _____

Event Fee \$25.00 Paid ☐ Yes ☐ No Date: _____

Resort Tax Bond \$1,500.00 Paid ☐ Yes ☐ No ☐ Waived Date: _____

Vendor Fee \$25.00 each Paid \$25.00 X _____ = _____

Total Due: _____

I, the undersigned, affirm that all the information provided above is accurate. I agree to comply with all applicable ordinances and regulations and accept responsibility for the organization and safety of the event.

Signature

Date

Does your event description address the following?

(Please check "Yes" or "Not Applicable")

1. Does your event include any sales? If yes, please describe the type of sales on the event details page.
☐ Yes ☐ Not Applicable
2. Does your event include a layout or site plan? ☐ Yes ☐ Not Applicable
3. Will your event use any tents or canopies? ☐ Yes ☐ Not Applicable
4. Will there be any fencing used for the event area? ☐ Yes ☐ Not Applicable
5. Will there be cars or vehicles involved in the event setup or activities? ☐ Yes ☐ Not Applicable
6. Have you made arrangements for security during the event? ☐ Yes ☐ Not Applicable
7. Will restrooms or portable toilets be provided? ☐ Yes ☐ Not Applicable
8. Will there be seating for participants or spectators? ☐ Yes ☐ Not Applicable
9. Will there be a stage or performance area? ☐ Yes ☐ Not Applicable
10. Have you planned for parking for participants, vendors, and attendees?
☐ Yes ☐ Not Applicable
11. Have you made plans for trash collection and disposal? ☐ Yes ☐ Not Applicable
12. Does your event description include the expected number of participants and spectators?
☐ Yes ☐ Not Applicable
13. Will there be any signage related to the event? ☐ Yes ☐ Not Applicable
14. Will there be any alcohol use or sales at the event? ☐ Yes ☐ Not Applicable
If yes, has the \$35.00 catering fee been paid to the Police Department?
☐ Yes ☐ Not Applicable
15. Will your event include amplified sound or music? ☐ Yes ☐ Not Applicable
If yes, have you completed the required Outdoor Amplification Permit Application?
☐ Yes ☐ Not Applicable
16. Will you be using the stage for your event? ☐ Yes ☐ Not Applicable
If yes, have you contacted Black Mountain Productions for the use of the lighting and sound system?
☐ Yes ☐ Not Applicable

VENDING AND SALES

Complete this section if the event includes sales of any kind

Primary Sponsor _____

Contact Person: _____

Address: _____

Phone: _____ Email: _____

Type of sales: ☐ Food Vendor ☐ Retail Vendor ☐ Display only ☐ Fundraising

Resort Tax applicable: ☐ YES ☐ NO

Vendor Name: _____

Contact Person: _____

Address: _____

Phone: _____ Email: _____

Type of sales: ☐ Food Vendor ☐ Retail Vendor ☐ Display only ☐ Fundraising

Resort Tax applicable: ☐ YES ☐ NO

Vendor Name: _____

Contact Person: _____

Address: _____

Phone: _____ Email: _____

Type of sales: ☐ Food Vendor ☐ Retail Vendor ☐ Display only ☐ Fundraising

Resort Tax applicable: ☐ YES ☐ NO

Vendor Name: _____

Contact Person: _____

Address: _____

Phone: _____ Email: _____

Type of sales: ☐ Food Vendor ☐ Retail Vendor ☐ Display only ☐ Fundraising

Resort Tax applicable: ☐ YES ☐ NO

Vendor Name: _____

Contact Person: _____

Address: _____

Phone: _____ Email: _____

Type of sales: ☐ Food Vendor ☐ Retail Vendor ☐ Display only ☐ Fundraising

Resort Tax applicable: ☐ YES ☐ NO

Vendor Name: _____

Contact Person: _____

Address: _____

Phone: _____ Email: _____

Type of sales: ☐ Food Vendor ☐ Retail Vendor ☐ Display only ☐ Fundraising

Resort Tax applicable: ☐ YES ☐ NO

OFFICE USE ONLY

Public Services: _____ Date: _____
Comments: _____

Fire: _____ Date: _____
Comments: _____

Police: _____ Date: _____
Comments: _____

Finance: _____ Date: _____
Comments: _____

Administration: _____ Date: _____
Comments: _____

Approved

Denied

Town Clerk

Date

ATTACHMENTS

Liability Insurance

☐ Yes ☐ No ☐ Waived

Outside Amplification Permit

☐ Yes ☐ No ☐ NA

Encroachment Application

☐ Yes ☐ No ☐ NA

Open Container Resolution

☐ Yes ☐ No ☐ NA

Resort Tax Bond

☐ Paid ☐ Surety ☐ NA

EVENT DETAILS

Please describe your event in detail including applicable items in the checklist. Use separate page if needed.

The Wretched Mess Fest is a two-day community celebration of art, fly fishing, and local history, organized by the West Yellowstone Foundation. The 2026 event is scheduled for September 11-12 and will take place in the Union Pacific Dining Lodge, adjacent lawn, casting pond and clinic parking area.

Art Activities: Includes professional chalk art on sidewalks and paved surfaces, live art demonstrations, and free art activities.

Fly Fishing Demos & Casting Contests: Fly fishing experts will offer casting tutorials and fly-tying demonstrations.

Live Music & Entertainment: The town stage will be set up in the parking lot area for live, amplified music 5p-10p, emceed storytelling, and possibly performances throughout both days. Power will be provided by event vendors/organizers using approved generators and/or battery equipment. Generators will not exceed 3,500 watts and will not be connected to outlets in the Union Pacific Dining Hall generator room. All temporary power setups will be safely managed and kept within approved event areas.

Food & Beverage Vendors: We expect 4 food and beverage vendors (local), each operating under their own food & beverage licenses. Sales will include standard festival fare: tacos, beer, soda, wine, ice cream, juice etc. Alcohol service is anticipated. A request for written Town Council approval for open-container/alcohol service was submitted on August 14, 2026. No glass containers will be permitted. All applicable alcohol licensing, catering fees, and alcohol liability insurance requirements will be met. Applicable \$35 catering fee requirements will be coordinated with the West Yellowstone Police Department.

Merchandise Sales: Event-branded merchandise (shirts, stickers, hats) and art from participating artists will be available for sale. We are not requesting a resort tax bond waiver and have already paid the bond. WYF will collect/remit applicable resort tax and comply with the Town's reporting/payment requirements.

Insurance: Our insurance policy application is pending underwriting as of 8/12/26. We will provide the policy as soon as it is approved. The coverage will exceed the town's minimum requirements with the town listed as additional insured.

Layout & Equipment:

- Temporary 10x10 and 10x20 canopies will be used for vendors, activities, and information booths. Vendors are advised that driving on grass is prohibited.
- Stage and sound equipment will be set up in the Billings Clinic parking lot, facing east toward the open lawn. Sound will be kept within reasonable volume and comply with all noise ordinances.
- Portable toilets (including accessible units) will be placed near food and activity zones.
- Trash and recycling bins will be placed throughout the event area and emptied throughout the day. A post-event cleanup crew will restore the site. No trash will be left outdoors overnight unless stored in Town-approved bear-resistant containers.

Parking: No event parking will be permitted on grass, sidewalks, or restricted areas. Event staff will help direct guests and vendors to approved parking areas and will keep emergency access routes clear at all times.

Security & Safety:

- Volunteer staff will monitor event area and assist with lost children, first aid, etc.

- Fire Department and Law Enforcement will be notified in advance
- WYF will coordinate with Town staff regarding any public safety, emergency access, security, or onsite police/fire/EMS requirements determined necessary by the Town.

Attendance & Parking:

- We expect approximately 4000 attendees over the course of the weekend.
- Parking will be available in nearby public lots and street parking.
- Volunteers and vendors will be given guidance on setup and parking to avoid congestion.

Signage:

- Temporary event signage will be placed at the entrance points and around the event perimeter as well as throughout the town, following town's signage regulations for events. All signage will be removed post-event.
- No permanent or damaging installation will occur.

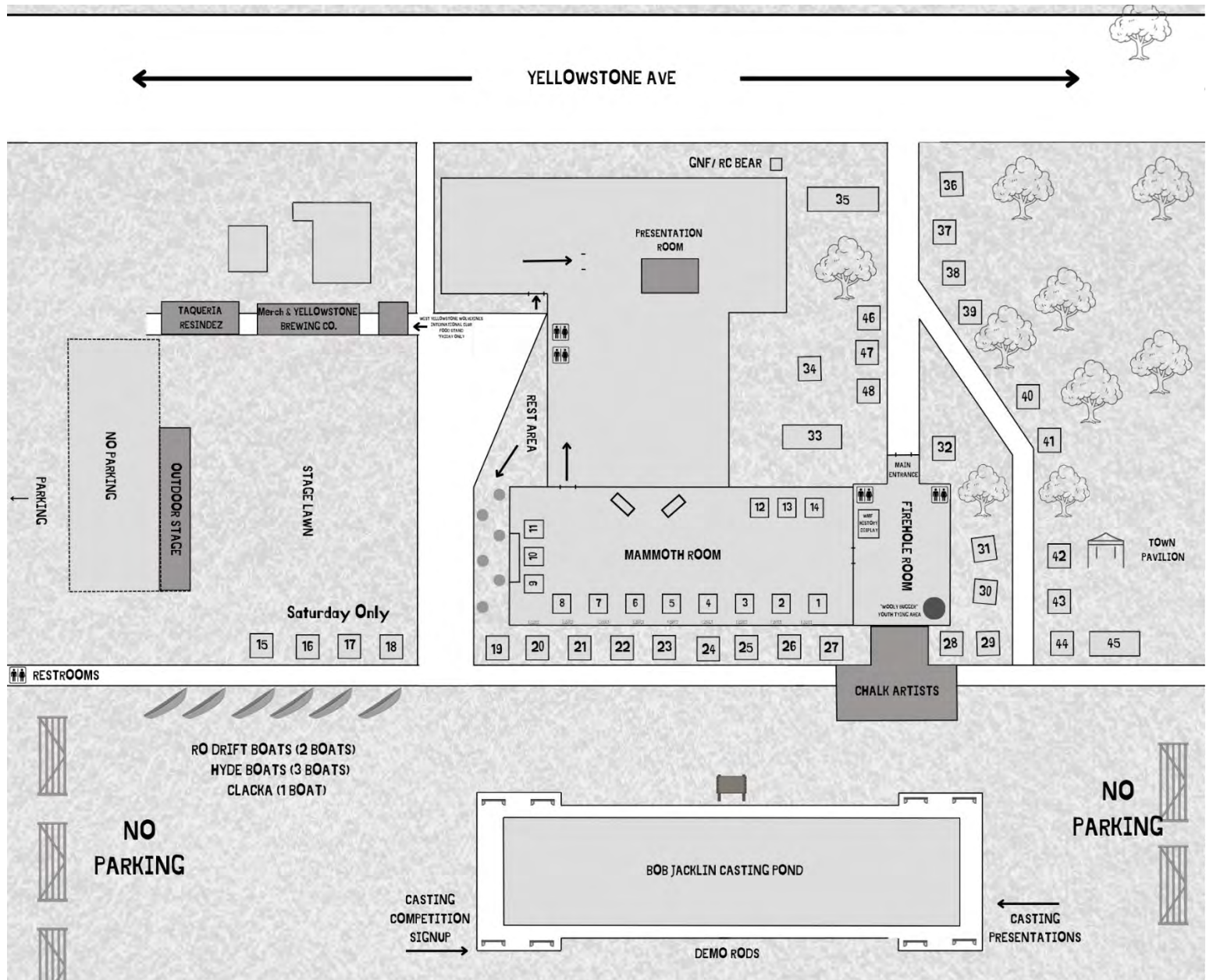
Special Requests from the Town:

- Public Works: Move the stage to Billings Clinic parking lot on or before 9/10/26 and remove stage after the event is complete.
- Public Works: If possible we would like the timber frame barriers placed towards the southeast area of the pond like in previous years.
- Public Works: We would love to borrow 20 traffic style cones for crowd management to be dropped off on or before 8/10/26.

Other requests submitted to the town:

- Outside Amplification Permit Application submitted 08/14/2026
- Open Container Resolution Request submitted 08/14/2026

Fencing, barricades, or signs





Outside Amplification Permit Application Town of West Yellowstone

Event: _____

Contact Person: _____

Mailing Address: _____

Email Address: _____

Phone Number: _____

Signature of Property Owner of Record: _____

Date(s) of Event: _____

Location: _____

Amplification between the hours of: _____ and _____

Description of Event: _____

Signature of Applicant

Date

FOR OFFICE USE ONLY

Decision by Town Council: Approved Disapproved

Conditions: _____

Signature of Mayor/Town Manager: _____

Date

From: [Carrie Coan](#)
To: [Elizabeth Roos](#)
Subject: Wretched Mess Fest
Date: Friday, August 14, 2026 12:24:28 PM
Attachments: [Special-Event-Permit-2026.pdf](#)
[WMF 2026.docx](#)
[Outside-Amplification-Permit-Application-1.pdf](#)

Open Container Resolution Request:

The Wretched Mess Fest asking that the open container ordinance be lifted during our 2-day event (on the Historic Center, Union Pacific Dining Lodge & Casting Pond areas):

Friday, September 11, 2026 from 2pm-10pm

Saturday, September 12, 2026 from 10am-10pm

We plan to have the Yellowstone Brewing Co selling alcoholic and non-alcoholic beverages within our event area. They will be submitting the appropriate paperwork and fee to the West Yellowstone Police Department by August 30, 2026.

Thanks,

Carrie Coan
Executive Director

West Yellowstone Foundation
PO Box 255 | 420 Yellowstone Ave
West Yellowstone, MT 59758
406.646.1152

Building Community Together

Schedule a meeting with me: <https://scheduler.zoom.us/carrie-coan-west-yellowstone-foundation>

[Home | West Yellowstone Foundation](#)
[Network for Good :: Make Donation](#)

Resolution No. 841

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF WEST YELLOWSTONE, MONTANA TO EXEMPT HERITAGE PARK FROM SECTION 9.12.020 OF THE WEST YELLOWSTONE MUNICIPAL CODE, PUBLIC DRINKING PROHIBITED, SEPTEMBER 11-12, 2026 DURING THE WRETCHED MESS FEST

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 Wretched Mess Fest is a special event that will be held in Heritage Park in the Town of West Yellowstone; and

WHEREAS, the Yellowstone Beer Company and Wretched Mess Fest organizers, desire to sell and allow the consumption of alcoholic beverages in Heritage Park on September 11, 2026 between the hours of 2 PM and 10 PM and September 12, 2026 between the hours of 10 AM and 10 PM; and

WHEREAS, in accordance with Section 9.12.020, Part B of the West Yellowstone Municipal Code, the Town Council may exempt by resolution a specific area of a public place where an event or activity will be held from the prohibition of public display or 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 Yellowstone Beer Company and the participants at the Wretched Mess Fest from the Public Drinking Prohibition in Heritage Park, effective September 11, 2026 between the hours of 2 PM and 10 PM and September 12, 2026 between the hours of 10 AM and 10 PM.

PASSED AND ADOPTED BY THE TOWN COUNCIL FOR THE TOWN OF WEST YELLOWSTONE THIS 18th DAY OF AUGUST 2026.

Mayor

Council Member

Council Member

Council Member

Council Member

ATTEST:



Town Clerk



Town of West Yellowstone
440 Yellowstone Ave.
West Yellowstone, MT 59758
406.646.7795
info@westyellowstone.gov

HEALTHCARE SERVICES ADVISORY BOARD

BOARD MEMBER	APPOINTED	EXPIRES	EMAIL ADDRESS
Robin Eyman	04.08.2025	04.07.2029	robineyman@live.com
Kyle Goltz	04.05.2022	04.04.2026	kgoltz@hotmail.com
Kenny Jones	06.18.2024	06.17.2027	kjones@kennyjonesphoto.com
Jennifer Jordan	04.05.2022	04.04.2026	parksidept@outlook.com
Brad Schmier	03.03.2026	03.02.2030	bschmier@outlook.com

Greg Forsythe, Town Council Representative- concurrent with term gforsythe@westyellowstone.gov

Shane Grube, Fire Chief- concurrent with employment sgrube@hbrfd.com

5 member board, 4 year terms

1 council member, Fire Chief

UPDATED 07.23.2026-BW

From: [Brittany White](#)
To: [Elizabeth Roos](#)
Subject: FW: Re-Appointment to Health Services
Date: Thursday, August 13, 2026 12:39:46 PM

Brittany White
Deputy Clerk/Permit Technician
Town of West Yellowstone
406.646.7795
bwhite@westyellowstone.gov

From: Jennifer Jordan <parksidept@outlook.com>
Sent: Thursday, August 13, 2026 12:38 PM
To: Brittany White <bwhite@westyellowstone.gov>
Subject: Re-Appointment to Health Services

Brittany –

I would like to be reappointed to the Health Care Services Advisory Board.

Thank you,

Jennifer Jordan



APPLICATION FOR BOARDS AND COMMITTEES

Name Jennifer Jordan Date 1/16/19

Address P. Box 1577 ; 455 Chokecherry Ln.

City W. Yellowstone State MT Zip 59758

Phone (Home): 303 908 4196 (Work): 406 646 7068 (Cell/Other): _____

E-Mail Address: _____

Are you a resident of West Yellowstone? Y Length of residency in West Yellowstone: 6 yrs.

Board or Committee you are applying for: HEALTH SERVICES ADVISORY BOARD

Occupation: PHYSICAL THERAPIST

Employer: SELF - PARKSIDE PHYSICAL THERAPY

Have you previously served on a County or City board? YES

If so, which board, and for how long? HEALTH SERVICES x 3 yrs.; PARKS + REC x 3 yrs.

Past Memberships and Associations: _____

Current Memberships and Associations: APTA (AMERICAN PHYSICAL THERAPY ASSOCIATION)

List any relevant qualifications and/or related experience? Attach any additional information or a resumé, if you prefer: HEALTH CARE PROVIDER x 18 yrs.; PROVIDING PHYSICAL THERAPY SERVICES TO W. YELLOWSTONE x 6 yrs.

What are your primary objectives for serving on this board? Working c other members of the board in making sure W. Yellowstone has all the health services needed and listening to town residents on what needs to be improved, etc.

References (Individual or Organization):

KELLI HART - OWNER FREEHEEL + WHEEL Phone: 406 640 5713

LINDSEY CHARLTON - ADMIN @ HBFD Phone: 931 551 1520

BARNEY ALEXANDER Phone: 406 579 3818

Signature: Jennifer L. Jordan Date: 1/16/19

Please return this application to the Town Offices at 440 Yellowstone Avenue, PO Box 1570, West Yellowstone, MT, 59758, or by email to: info@townofwestyellowstone.com. Thank you in advance for your interest.