



*City Council Meeting
Agenda Packet*

January 16, 2018

7:00 p.m.

City Council Meeting Agenda

January 16, 2018 7 p.m.



- 1. Pledge of Allegiance
- 2. Roll Call
- p. 5 3. Approval of Minutes: City Council Meeting on January 2, 2018; Special City Council Meeting on January 9, 2018

APPOINTMENTS

- p. 12 1. 2018 Council Standing Committees

PUBLIC HEARING

- p. 14 1. Public hearing on a request from High Desert Investments, LLC to amend the Official Zoning Map of the City of Rock Springs from Light Industrial (I-1) to Central Business (B-3) for 0.27 acres of unplatted land located in the NE1/4 of Section 35, Township 19 N, Range 105 W of the 6th Principal Meridian (Ordinance 2018-02)

PETITIONS

OFFICER AND STAFF REPORTS

- p. 17 1. Health Insurance Fund Recap—December 2017
- p. 19 2. Financial Report Summary—December 2017
- p. 25 3. Animal Control Report—December 2017

COUNCIL COMMITTEE AND BOARD REPORTS

BILLS AND CLAIMS

- p. 28 1. Bills and Claims for January 16, 2018
- p. 45 2. Salaries for January 8, 2018

NEW BUSINESS

- p. 47 1. Request from the Department of Engineering & Operations for permission to bid the 2018 Gasoline and Diesel Fuel Contract and the 2018 Uniform Contract
- p. 48 2. Request from the Fire Department to fill a vacant Fire Captain position (internal promotion) and a Firefighter position
- p. 49 3. Recommendation from the Parks and Recreation Advisory Board to reduce the price for ice skate rentals for birthday parties where a reservation has been made in advance
- p. 50 4. Request from Lews, Inc. for permission to transfer their retail liquor license to Green River to cater the Ciner Consecutive Safe Years Dinner on February 9, 2018, from 5 p.m. – 11 p.m. at the Green River Expedition Island Pavilion (also requires approval from the Green River City Council)

- p. 51 5. Request from Black Rock, Inc. for a liquor catering permit for the Rocky Mountain Elk Foundation Banquet on February 10, 2018, from 5 p.m. – 11 p.m. at the Sweetwater Events Complex
- p. 55 6. Request from Ponderosa Bar for a liquor catering permit for the Red Tie Gala on February 3, 2018, from 4 p.m. – midnight at the Sweetwater Events Complex (also requires approval from the Green River City Council)
- p. 58 7. Request from Chad Moeller for three malt beverage permits for the Bud Cup Hockey Tournament March 9, 2018, from 5 p.m. – 11 p.m.; March 10, 2018, from 11 a.m. – 11 p.m.; and March 11, 2018, from 10 a.m. – 4 p.m. at the Rock Springs Family Recreation Center

RESOLUTIONS

- p. 61 1. 2018-04 A Resolution accepting and approving a Memorandum of Understanding between Wyoming Business Council and the City of Rock Springs on behalf of the Rock Springs URA/Main Street
- p. 67 2. 2018-05 A Resolution accepting and approving an Advertising Agreement between Royal Flush Advertising and the City of Rock Springs
- p. 72 3. 2018-06 A Resolution accepting and approving a contract for sale of real property located at 716 Center Street to Smart Dwellings LLC in the amount of \$10,100.00
- p. 78 4. 2018-07 A Resolution to execute an agreement for disbursement, receipt, and use of grant funds with the Sweetwater County Joint Travel and Tourism Board in the amount of \$3,000 for the Wind & Mud Hockey Tournament
- p. 85 5. 2018-08 A Resolution to execute an agreement for disbursement, receipt, and use of grant funds with the Sweetwater County Joint Travel and Tourism Board in the amount of \$3,500 for the Drop In Hockey Tournament
- p. 92 6. 2018-09 A Resolution accepting and approving a job description for the position of Rock Springs Historical Museum Exhibit Technician for the City of Rock Springs

ORDINANCES

- p. 97 1. 2018-01 *2nd Reading:* An Ordinance creating Article 11-9, “Union Telephone Company Franchise” within Chapter XI, Franchises and Right of Ways, of the Ordinances of the city of Rock Springs, Wyoming
- p. 101 2. 2018-02 *1st Reading:* An Ordinance amending the Official Zoning Map of the City of Rock Springs for a tract of land from Light Industrial (I-1) to Central Business (B-3), One Tract of 0.27 Acres located in the NE1/4 of Section 35, Township 19 North, Range 105 West of the Sixth Principal Meridian in the City of Rock Springs
- p. 109 3. 2018-03 *1st Reading:* An Ordinance amending Article 7-1, entitled “Building Code” of the Ordinances of the City of Rock Springs

EXECUTIVE SESSION - Personnel

ADJOURNMENT



City Council Agenda

Minutes

City of Rock Springs)
County of Sweetwater)
State of Wyoming)

City Council met in regular session on January 2, 2018. Mayor Demshar called the meeting to order at 7 p.m. Members present included Councilors Tim Savage, Rose Mosbey, Glennise Wendorf, Billy Shalata, David Tate, Jason Armstrong, and Rob Zotti. Department Heads present included, Dwane Pacheco, Richard Beckwith, Jim Wamsley, Dave Lansang, Kara Beech, and Matt McBurnett. The pledge of allegiance was recited.

Election of Council President

Moved by Councilor Tate, seconded by Councilor Armstrong to nominate Councilor Shalata as Council President. No other nominations were received. Motion carried unanimously.

Approval of Minutes

Moved by Councilor Mosbey, seconded by Councilor Wendorf to approve the City Council Meeting minutes of December 19, 2017. Motion carried unanimously.

BID OPENINGS

Sale of Municipal Property—716 Center Street

Two bids were received: 1) Frank Benally, 708 Center Street, Rock Springs, WY 82901, in the amount of \$3,000.00; and 2) Smart Dwellings, PO Box 3023, Rock Springs, WY 82901, in the amount of \$10,100.00.

APPOINTMENTS

Fire Civil Service Commission

Moved by Councilor Tate, seconded by Councilor Wendorf to appoint Steve Harton to a 3rd term on the Fire Civil Service Commission. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Tate, Wendorf, Zotti, and Shalata. Motion carried unanimously.

Planning & Zoning Commission

Moved by Councilor Wendorf, seconded by Councilor Zotti to appoint Sue Lozier to a 1st term on the Planning and Zoning Commission. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Tate, Wendorf, Zotti, and Shalata. Motion carried unanimously.

Moved by Councilor Zotti, seconded by Councilor Mosbey to appoint Matt Jackman to a 2nd term on the Planning and Zoning Commission. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Tate, Wendorf, Zotti, and Shalata. Motion carried unanimously.

Rock Springs Historical Museum Board

Moved by Councilor Mosbey, seconded by Councilor Tate to appoint Gregory Hasman to a 1st term on the Rock Springs Historical Museum Board. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Tate, Wendorf, Zotti, and Shalata. Motion carried unanimously.

Moved by Councilor Mosbey, seconded by Councilor Zotti to appoint Jonathan Harwood to fill an unexpired for RJ Pieper term on the Rock Springs Historical Museum Board. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Tate, Wendorf, Zotti, and Shalata. Motion carried unanimously.

PETITIONS - None

COUNCIL COMMITTEE AND BOARD REPORTS

Mayor Demshar acknowledged the receipt of minutes from the Parks and Recreation Advisory Board Meeting of November 9, 2017.

Moved by Councilor Tate, seconded by Councilor Shalata to approve the Council Committee and Board Reports and place them on file. Motion carried unanimously.

BILLS AND CLAIMS

Mayor Demshar stated that a revised bill list has been received to include payments for Resident Managers.

Bills and Claims for January 2, 2018

Blue Cross Blue Shield	Administration	59,720.90
Flexshare Benefits	Administration	373.50
ABI Winterhawk Recovery LLC	Housing assistance	998.00
Accident Reconstruction Journal	Membership	59.00
All American Sports	T-shirts	4,240.00
Alliance Physical Therapy, Inc.	Evaluation	175.00
Amundsen Construction	Utility refund	8.54
Autozone	Parts	4,334.22
Best Value Rentals, LLC	Housing assistance	739.00
C.E.M. Aquatics	Controller	2,252.64
Callaway Golf	Merchandise	166.28
Gandiaga, Carlos	Utility refund	40.48
Carrington Pointe Apartments	Housing assistance	8,120.00
CDM Constructors, Inc.	Services	501,940.87
Center Street Service	Towing	69.00
Century Equipment Company, Inc.	Parts	6,048.19
Centurylink	Telephone	4,032.66
City of Rock Springs	Health insurance	317,470.13
Clark Wireless	Repairs	85.00
CML Rentals	Housing assistance	1,039.00
Cold Spring Granite Co.	Parts	317.00
Convergent Technologies, Inc.	Equipment	10,817.38
Cox, Dillon	Reimbursement	11.19
Creative Culture Insignia, LLC	Badge	98.75
Bowles, David	Utility refund	189.27
Desert Pizza, Inc.	Pizza	70.00
Desert View Animal Hospital	Services	497.73
Dominion Energy	Utilities	27,022.77
Magnetti, Edith	Utility refund	35.98
Empire Properties, LLC	Housing assistance	613.00
Energy Laboratories, Inc.	Analysis	1,729.00
Erramouspe, Dominic	Reimbursement	166.38
Fossen, Michele	Housing assistance	686.00
Fremont Motor Rock Springs	Parts	71.21
Galls	Uniforms	218.75
Gatti, Colton	Compliance checks	490.00
GEA Mechanical Equipment US	Oil/grease	2,109.87
Globe Electric	Lighting	949.74
Hansen Allen & Luce, Inc.	Contracts	16,413.80
Jackson Ultima Skates, Inc.	Skates	1,106.95
Wharton, Jennifer	Utility refund	62.21
JM Electrical Services	Services	39,601.97
JME Fire Protection, Inc.	Services	356.95
Lewis & Lewis, Inc.	Retainage	102,511.69
Hosey, Lowell	Utility refund	91.78
M & H Properties, LLC	Housing assistance	161.00
Mahaffey, Joe	Afghans	204.00
Mainline Construction	Utility refund	8.54
Chestine, Martin	Utility refund	50.98
McClure, Matt	Utility refund	20.66
Motorola Solutions	Radios	12,275.49

My Educational Resources, Inc.	Supplies	52.00
NAHRO	Membership	214.32
National Business Furniture	Chair	227.00
Nike USA, Inc.	Merchandise	75.23
Nu-Tech Specialties, Inc.	Supplies	1,544.16
Office Products Dealer	Calendars	204.22
Orkin Exterminating	Services	309.12
Overy, Ray	Housing assistance	680.00
Paetec	Telephone	112.42
Panda Rentals	Housing assistance	454.00
Penoff, David	Housing assistance	260.00
Pioneer Gasket of Wyoming, Inc.	Parts	59.00
Plastic Printers.com	Die	805.00
Power Engineering Co.	Services	291.67
Real Kleen, Inc.	Supplies	431.20
Recreation Supply Company	Chemicals	174.64
Rock Springs Creekside Apts.	Housing assistance	3,352.00
Rock Springs Pet Hospital, LLC	Services	89.00
Rocky Mountain Power	Utilities	91,348.84
RS Apartments, LLC	Housing assistance	308.00
RS Refrigeration	Parts	1,276.02
Self, Tim	Housing assistance	476.00
Rees, Shane	Utility refund	36.62
Sirchie Laboratories	Testing	439.56
Smart Dwellings	Refund	2,120.00
Smart Dwellings	Refund	530.00
Smart Dwellings	Refund	1,060.00
Southwest Doors	Services	976.90
Southwest Real Estate	Housing assistance	671.00
Sports Turf Managers Association	Membership	295.00
Springview Manor Apts.	Housing assistance	3,386.00
Staples	Supplies	266.87
Star Transit	Allocation	7,241.25
Sun Life Financial	Insurance premiums	1,337.16
Sweetwater Community Nursing	Shots	975.00
Sweetwater County Health Department	Testing	120.00
Sweetwater County Landholdings, LLC	Refund	1,884.00
Sweetwater County Solid Waste	Disposal	90.40
Sweetwater Heights	Housing assistance	1,063.00
Thomson Reuters-West Payment Ctr.	Publications	1,258.39
Turnkey Properties	Housing assistance	579.00
TW Enterprises, Inc.	Parts	2,109.21
Hayes, Tyson	Utility refund	65.98
Union Pacific Railroad	Land lease	100.00
United Site Services	Services	445.38
UPS	Shipping	182.63
USA Blue Book	Filters	426.91
Varley Mercantile, LLC	Books	165.00
Verizon Wireless	Telephone	4,019.68
Vesco, Beulah	Housing assistance	425.00
Vonage Business	Telephone	413.87
Walmart Community	Supplies	3,002.45
Wamsley, Jim	Reimbursement	169.90
Ware, Ted	Housing assistance	1,306.00
Widdison Turbine Service, LLC	Repairs	53,592.00
Willow Street Rentals	Housing assistance	444.00
Woodard, Steven	Housing assistance	519.00
Wostrel, Aaron	Housing assistance	935.00
WY Department of Transportation	IDs	140.00
Wyo Fluid Systems Technologies	Bushings	440.64
Wyoming Department of Agriculture	License fees	50.00

Wyoming Historical Society	Books	152.00
Zoho Corp.	Software	1,948.00
Williams, Penny	Resident manager	175.00
Sanchez, Jeremy	Resident manager	175.00
Porter, Doug	Resident manager	50.00
Webb, Regina	Resident manager	175.00
	Total	\$1,329,574.09

Report Checks for December 21, 2017

Employee Garnishments	Employee deductions	1,678.04
Internal Revenue Service	Electronic fund transfer	156,799.31
AXA-Equitable	Employee deferred	137.50
ICMA	Electronic fund transfer	3,003.61
Nationwide Insurance	Employee deferred	370.00
Waddell and Reed	Employee deferred	925.00
Waddell and Reed	Section 529 plan	825.00
Great West Retirement	Employee deferred	7,352.50
Great West Retirement	Post tax	200.00
Sweetwater Federal Credit Union	Employee deductions	3,050.00
Flexible Spending Account/BCBS	Employee BCBS flexshare	6,103.62
Wyoming Child Support	Child support payments	3,870.00
	Total	\$184,314.58

Moved by Councilor Zotti, seconded by Councilor Armstrong to approve the bills and claims as revised for December 19, 2017. Motion carried unanimously.

Salaries for December 21, 2017: \$648,521.75

Moved by Councilor Wendorf, seconded by Councilor Mosbey to approve the salaries for December 21, 2017. Motion carried unanimously.

RESOLUTIONS

Resolution 2018-01 A RESOLUTION ACCEPTING AND APPROVING BIDS FOR THE SALE OF SURPLUS CITY PROPERTY, AND AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, AND MATTHEW L. MCBURNETT, AS CITY CLERK OF THE CITY OF ROCK SPRINGS, WYOMING, TO ACCEPT BIDS ON BEHALF OF THE CITY, was read by title.

Moved by Councilor Tate, seconded by Councilor Wendorf to approve Resolution 2018-01. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Tate, Wendorf, Zotti, Shalata, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-02 A RESOLUTION ACCEPTING AND APPROVING A HIGHWAY SAFETY FY-2018 GRANT AGREEMENT (HS-3) WITH THE WYOMING DEPARTMENT OF TRANSPORTATION, HIGHWAY SAFETY GRANT PROGRAM, AND AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR, OF THE CITY OF ROCK SPRINGS, WYOMING, TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY, was read by title.

Moved by Councilor Wendorf, seconded by Councilor Tate to approve Resolution 2018-02. Upon roll call the following voted in favor: Councilors Wendorf, Savage, Mosbey, Armstrong, Shalata, Tate, Zotti, and Mayor Demshar. Motion carried unanimously.

ORDINANCES

Ordinance 2018-01 AN ORDINANCE CREATING ARTICLE 11-9, "UNION TELEPHONE COMPANY FRANCHISE" WITHIN CHAPTER XI, FRANCHISES AND RIGHT OF WAYS, OF THE ORDINANCES OF THE CITY OF ROCK SPRINGS, WYOMING, was read by title on first reading.

ADJOURNMENT

There being no further business, the meeting adjourned at 7:14 p.m.

By: _____
Council President

ATTEST:

City Clerk

Mayor

City of Rock Springs)
County of Sweetwater)
State of Wyoming)

City Council met in special session on January 9, 2018. Mayor Carl Demshar called the meeting to order at 5:30 p.m. Members present included Councilors Rob Zotti, Glennise Wendorf, David Tate, Rose Mosbey, Jason Armstrong, and Billy Shalata. Councilors David Halter and Tim Savage was absent from the meeting. Department heads present included Richard Beckwith, Paul Kauchich, Dave Lansang, Kara Beech, and Matt McBurnett. The pledge of allegiance was recited.

RESOLUTIONS

Resolution 2018-03 A RESOLUTION AUTHORIZING AND DIRECTING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, AND MATTHEW L. MCBURNETT, AS CITY CLERK OF THE CITY OF ROCK SPRINGS, WYOMING, **TO ACCEPT AND APPROVE A BUDGET REVISION TO THE BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2018**, was read by title.

Moved by Councilor Mosbey, seconded by Councilor Wendorf to approve Resolution 2018-03. Upon roll call the following voted in favor: Councilors Armstrong, Mosbey, Shalata, Tate, Wendorf, Zotti, and Mayor Demshar. Motion carried unanimously.

NEW BUSINESS

Request from the Department of Human Resources to fill a temporary City Planner position

Moved by Councilor Tate, seconded by Councilor Shalata to approve the request. Motion carried unanimously.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:32 p.m.

By: _____
Council President

ATTEST:

City Clerk

Mayor



City Council Agenda

Appointments

CITY of ROCK SPRINGS
Council Standing Committees

2018

WARD I

Jason Armstrong
Billy Shalata

WARD II

Rob Zotti
Tim Savage

WARD III

David Halter
Glennise Wendorf

WARD IV

David Tate
Rose Mosbey

Budget/Finance: All Council Members David Tate, Chairman

Joint Powers Telecom Board: David Halter, Council Rep/RS Member

Union Negotiations (UMWA/IAFF): Full Council.....(minimum of quorum)

Parks and Recreation

Rose Mosbey, Chairwoman
Tim Savage
Billy Shalata

Garbage Committee

Glennise Wendorf, Chairwoman
David Halter
Jason Armstrong

Visual Improvements & Arts

David Tate, Chairman
David Halter
Jason Armstrong

Public Safety Committee

Tim Savage, Chairman
David Halter
Jason Armstrong

Water/Sewer Committee

Glennise Wendorf, Chairwoman
Jason Armstrong
Tim Savage

Snow/Weed Control

Rose Mosbey, Chairwoman
Glennise Wendorf
Tim Savage

Municipal Court Committee

Jason Armstrong, Chairman
Billy Shalata
Rob Zotti

Cemetery

Tim Savage, Chairman
Billy Shalata
Rob Zotti

Christmas Committee/Parades

Glennise Wendorf

Organizational/Policy Review

Rose Mosbey, Chairwoman
David Tate
Rob Zotti

City Buildings

David Tate, Chairman
Rose Mosbey
Rob Zotti

Council Liaisons:

Insurance Committee: Rob Zotti

Comp Animal Comm: Tim Savage

Museum Board: Rose Mosbey

URA/Main Street: Glennise Wendorf

Broadway Theater: David Tate

Ambulance Board: Tim Savage

Airport Board: Glennise Wendorf



City Council Agenda

Public Hearings

PUBLIC HEARING NOTICE

TAKE NOTICE that a request has been filed by High Desert Investments, LLC (property owner) to amend the Official Zoning Map of the City of Rock Springs from Light Industrial (I-1) to Central Business (B-3) for the following property:

A 0.27 acre of unplatted land situated within the corporate limits of the city of Rock Springs, Sweetwater County, Wyoming, and located in the Northeast Quarter (NE 1/4) of Section 35, T 19 N, R 105 W of the 6th p.m., more particularly described as follows:

A parcel of land situate in the NE 1/4 of Section 35, Township 19 North, Range 105 West of the sixth principal Meridian, city of Rock Springs, Sweetwater county, state of Wyoming, more particularly described as follows:

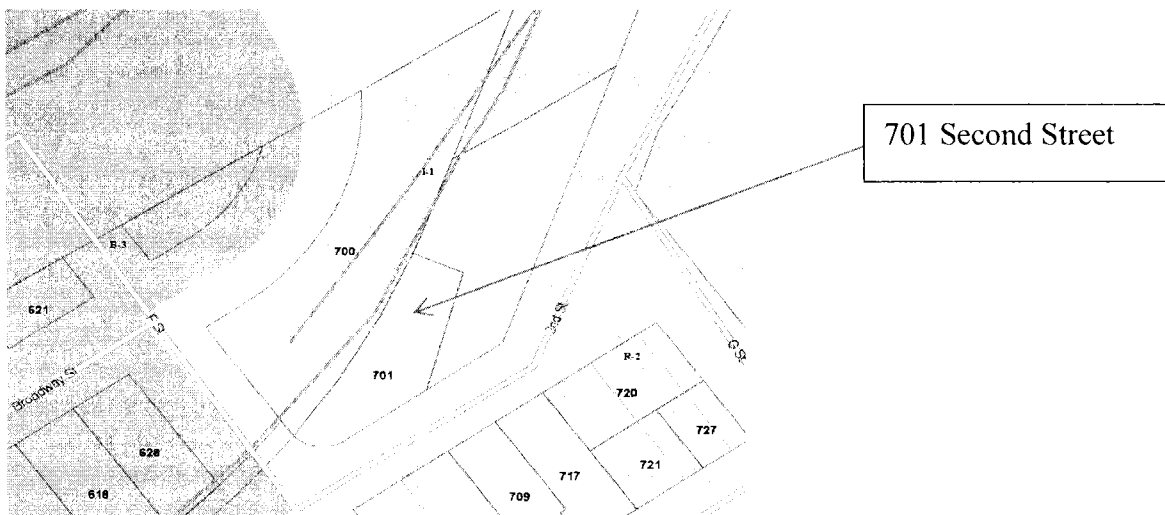
Commencing at a point on the northwesterly extension of the southwesterly boundary of a Block 16, Original Town of Rock Springs, that is 60.0 feet (tie) northwesterly from the most westerly corner of Lot 6 of said Block 16, as said lot and block are shown on duly recorded plat thereof; thence northeasterly along the northwesterly line of second street, a distance of 120.00 feet (tie) to the true point of beginning; thence n 15° 30' 15" e, 120.00 feet; thence n 66° 01' 45" w, 48.88 feet to a point on the southerly right of way line of Union Pacific Railroad Company's Sweetwater Branch No. 2 as now constructed and operated, said point also being on a non-tangent curve concave westerly, the center of which bears n 67° 23' 23" w, 762.80 feet; thence southerly along said right of way and along said curve, through a central angle of 15° 33' 16", an arc distance of 207.08 feet to a point on the northerly line of that certain parcel of land heretofore conveyed by union pacific coal company to the city of Rock Springs by quitclaim deed dated January 6, 1953, as recorded in Book 185, Pages 25 to 28 in the office of the county, clerk and recorder, Sweetwater county dated January 28, 1953; said point also being the beginning of a non-tangent curve, concave northerly, the center of which bears n 53° 12' 04" e, 34.04 feet; thence easterly along said curve and along said northerly line, through a central angle of 88° 41' 49", an arc distance of 52.70 feet to a point on the northwesterly line of said Second Street; thence along the northwesterly line of said Second Street, N 54° 30' 15" E, a distance of 85.96 feet, more or less, to the true point of beginning.

And that a public hearing for the petition will be held before the Rock Springs City Council on January 16, 2018 at 7:00 p.m. in the Rock Springs City Hall Council Chambers. The public is invited to attend.

Dated this 15th day of December 2017.

Amy M. Allen, PE
Acting City Planner, City of Rock Springs

Bill to: City of Rock Springs





City Council Agenda

Petitions



City Council Agenda

Officer and Staff Reports

[illegible]

Health Insurance Claims
For the Period March 1, 2017 through December 31, 2017

Date	Institutional	Professional	Dental	Vision	Drug	Rx Wyo Rebate	Total
3/7/2017	30,678.05	10,566.34	5,195.93	944.00	5,881.14		53,265.46
3/14/2017	-6,374.36	9,678.19	4,340.50	725.00	6,254.90		14,624.23
3/21/2017	35,271.73	13,630.46	5,120.40	762.00	3,535.09		58,319.68
3/28/2017	3,971.68	17,123.92	6,321.92	455.00	8,804.18	-17,193.38	19,483.32
4/4/2017	15,594.89	18,429.26	4,248.95	590.00	7,023.88		45,886.98
4/11/2017	38,931.96	12,563.08	3,588.20	510.00	5,155.20		60,748.44
4/18/2017	23,743.13	21,590.41	6,936.52	455.00	7,351.17		60,076.23
4/25/2017	20,418.62	15,309.26	2,310.80	510.00	5,857.01		44,405.69
5/2/2017	5,958.20	19,840.50	2,577.10	793.00	7,984.44		37,153.24
5/9/2017	4,256.76	11,395.95	5,482.30	1,125.74	5,779.25		28,040.00
5/16/2017	16,117.64	11,021.50	2,895.30	855.00	5,445.67		36,335.11
5/23/2017	7,910.04	9,501.95	2,741.10	160.00	8,619.30		28,932.39
5/30/2017	12,517.94	10,469.01	3,912.40	581.00	4,919.17		32,399.52
6/6/2017	10,420.18	5,905.48	2,355.40	215.00	6,700.68		25,596.74
6/13/2017	10,915.26	36,498.12	2,813.10	595.00	5,076.18		55,897.66
6/20/2017	21,044.78	29,285.93	2,345.88	660.00	4,752.79		58,089.38
6/27/2017	70,836.01	12,590.81	5,505.80	800.00	7,108.88	-37,425.45	59,416.05
7/5/2017	2,295.48	22,086.56	1,140.00	215.00	6,591.07		32,328.11
7/11/2017	4,256.60	7,408.42	1,679.48	0.00	3,171.17		16,515.67
7/18/2017	12,163.55	41,088.59	4,869.08	728.00	4,717.86		63,567.08
7/25/2017	47,188.53	23,636.12	1,513.40	695.00	6,831.18		79,864.23
8/1/2017	13,325.42	20,466.06	1,373.20	1,553.00	4,463.40		41,181.08
8/8/2017	18,098.18	18,848.98	2,687.80	683.00	6,754.07		47,072.03
8/15/2017	12,988.79	8,333.71	1,711.40	455.00	6,271.00		29,759.90
8/22/2017	40,657.77	17,851.49	3,043.48	1,025.00	4,196.14		66,773.88
8/29/2017	34,454.98	49,322.41	1,815.00	915.00	6,043.00		92,550.39
9/5/2017	16,567.81	17,730.21	2,377.64	80.00	6,069.80		42,825.46
9/12/2017	126,871.47	20,371.33	1,032.80	535.00	9,769.27		158,579.87
9/19/2017	2,095.60	19,100.19	3,456.30	160.00	5,521.86		30,333.95
9/26/2017	39,686.49	47,316.84	3,304.18	1,333.00	6,045.82	-31,248.72	66,437.61
10/3/2017	6,257.38	19,207.03	2,871.20	878.00	5,931.70		35,145.31
10/10/2017	27,949.56	20,348.51	1,820.80	80.00	2,677.31		52,876.18
10/17/2017	30,740.50	21,285.69	2,737.00	560.00	3,977.45		59,300.64
10/24/2017	42,209.26	16,677.36	2,292.30	390.00	5,693.06		67,261.98
10/31/2017	8,545.02	35,299.99	1,629.00	350.00	5,642.80		51,466.81
11/7/2017	12,093.28	18,367.57	415.20	215.00	3,820.48		34,911.53
11/14/2017	22,839.49	45,472.67	1,719.40	140.00	10,504.54		80,676.10
11/21/2017	44,377.80	17,459.73	4,560.30	820.00	3,089.66		70,307.49
11/28/2017	33,875.33	9,225.01	2,172.32	193.00	6,169.76		51,635.42
12/5/2017	9,755.32	20,748.60	2,940.40	1,021.00	4,981.33		39,446.65
12/12/2017	25,613.95	24,136.62	3,051.90	468.98	5,034.26		58,305.71
12/19/2017	101,854.66	22,357.23	2,448.00	1,095.00	6,740.56		134,495.45
12/26/2017	10,538.32	21,436.85	4,417.46	615.00	4,419.18	-41,841.78	-414.97
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
Total	1,069,513.05	870,983.94	131,770.64	25,938.72	251,376.66	-127,709.33	2,221,873.68

City of Rock Springs
General Fund
Financial Report Summary
For the Month Ending December 31, 2017

	December	Actual YTD	%Rec YTD	Annual Budgeted	YTD Budgeted	% Bud
Revenues	\$2,297,976.96	\$16,496,073.38	59.14%	\$27,893,608.44	13,946,804.22	50.00%
Expenditures	\$2,118,582.34	\$14,928,215.36				
Encumbrances		1,797,435.88	47.02%	35,573,369.75	17,786,684.88	50.00%
Net Revenues Over Expend	179,394.62	(229,577.86)		(7,679,761.31)	(1,919,940.33)	
Cash on Hand 12-31-17		\$4,489,153.41				
General Fund Investments			Mat Date			
Commerce Bank		1,000,000.00	3/23/2018	0.80%		
Commerce Bank		1,000,000.00	10/28/2018	0.75%		
Federal Home Ln Mtg Corp		497,875.00	11/24/2021			
Federal Home Loan Banks		391,456.00	10/26/2020			
Federal Farm Credit Bank		490,265.00	4/25/2022			
CDs Insured To FDIC Limits		58,762.54	Various			
1st Bank North Side		2,500,000.00	2/12/2018	0.55%		
Total Investments		5,938,358.54				
Total Pledged Collateral		63,319,397.87				
Cash Reserve Investments						
CDs Insured To FDIC Limits -						
Various Maturities		2,128,554.91				
Piper Jaffray Money Market		64,258.91				
Federal National Mtg Assn 4/28/2021		492,230.00				
Federal Home Loan Bank 10/22/18		497,805.00				
Federal Home Loan Bank 9/25/2019		297,510.00				
Federal Home Loan Bank 9/25/2020		296,445.00				
Federal Home Ln Mtg 11/15/2022		491,605.00				
Cash Reserve - Cash		5,227,426.50				
Total Cash & Investments in Cash Reserve		<u>9,495,835.32</u>				

City of Rock Springs

Budget Revenue Report

To Date: 12/31/2017

From Account:

To Account:

Run Date: 01/11/2018

User: matt_mcburnett

Report by: Fund, Class

Segments	YTD Budget	Total Budget	MTD Rev.	YTD Rev.	YTD Variance	YTD %	Total Variance	Total %
110 : General Fund								
Taxes :	3,055,231.00	3,055,231.00	27,873.58	1,959,885.49	1,095,345.51	35.85%	1,095,345.51	35.85%
Licenses & Permits :	421,575.00	421,575.00	153,197.00	328,530.03	93,044.97	22.07%	93,044.97	22.07%
Miscellaneous Revenues :	1,263,895.56	1,263,895.56	151,376.09	849,127.25	414,768.31	32.82%	414,768.31	32.82%
Intergovernmental Revenue :	19,935,344.88	19,935,344.88	1,839,892.70	12,218,581.00	7,716,763.88	38.71%	7,716,763.88	38.71%
Charges for Services :	1,457,750.00	1,457,750.00	81,255.97	627,751.33	829,998.67	56.94%	829,998.67	56.94%
Fines & Forfeitures :	346,500.00	346,500.00	27,589.47	206,833.38	139,666.62	40.31%	139,666.62	40.31%
Transfers :	1,413,312.00	1,413,312.00	16,792.15	305,364.90	1,107,947.10	78.39%	1,107,947.10	78.39%
SubTotal : 110 : General Fund	27,893,608.44	27,893,608.44	2,297,976.96	16,496,073.38	11,397,535.06	40.86%	11,397,535.06	40.86%
112 : Road Impact Fee Fund								
Miscellaneous Revenues :	200.00	200.00	0.00	0.00	200.00	100.00%	200.00	100.00%
Charges for Services :	100.00	100.00	0.00	0.00	100.00	100.00%	100.00	100.00%
SubTotal : 112 : Road Impact Fee Fund	300.00	300.00	0.00	0.00	300.00	100.00%	300.00	100.00%
113 : Health Insurance Fund								
Miscellaneous Revenues :	3,905,000.00	3,905,000.00	443,045.79	2,106,751.55	1,798,248.45	46.05%	1,798,248.45	46.05%
SubTotal : 113 : Health Insurance Fund	3,905,000.00	3,905,000.00	443,045.79	2,106,751.55	1,798,248.45	46.05%	1,798,248.45	46.05%
115 : Reserves For General Fund								
Transfers :	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00%	75,000.00	100.00%
SubTotal : 115 : Reserves For General Fund	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00%	75,000.00	100.00%
130 : Sewer Fund								
Miscellaneous Revenues :	170,015.00	170,015.00	6,620.61	77,840.14	92,174.86	54.22%	92,174.86	54.22%
Intergovernmental Revenue :	3,219,725.84	3,219,725.84	0.00	1,978,924.74	1,240,801.10	38.54%	1,240,801.10	38.54%
Charges for Services :	4,816,000.00	4,816,000.00	364,395.77	2,698,046.04	2,117,953.96	43.98%	2,117,953.96	43.98%
Fines & Forfeitures :	500.00	500.00	0.00	0.00	500.00	100.00%	500.00	100.00%
SubTotal : 130 : Sewer Fund	8,206,240.84	8,206,240.84	371,016.38	4,754,810.92	3,451,429.92	42.06%	3,451,429.92	42.06%
135 : Sewer Depreciation Fund								
Miscellaneous Revenues :	25,000.00	25,000.00	-9,265.64	-17,895.72	42,895.72	171.58%	42,895.72	171.58%
SubTotal : 135 : Sewer Depreciation Fund	25,000.00	25,000.00	-9,265.64	-17,895.72	42,895.72	171.58%	42,895.72	171.58%
150 : Water Fund								
Miscellaneous Revenues :	75,717.20	75,717.20	4,762.30	46,728.88	28,988.32	38.28%	28,988.32	38.28%
Intergovernmental Revenue :	3,485,936.31	3,485,936.31	0.00	4,394,446.89	-908,510.58	-26.06%	-908,510.58	-26.06%
Charges for Services :	6,034,000.00	6,034,000.00	314,388.72	4,366,249.31	1,667,750.69	27.64%	1,667,750.69	27.64%
SubTotal : 150 : Water Fund	9,595,653.51	9,595,653.51	319,151.02	8,807,425.08	788,228.43	8.21%	788,228.43	8.21%
155 : Water Depreciation Fund								
Transfers :	150,000.00	150,000.00	0.00	0.00	150,000.00	100.00%	150,000.00	100.00%

Segments	YTD Budget	Total Budget	MTD Rev.	YTD Rev.	YTD Variance	YTD %	Total Variance	Total %
SubTotal : 155 : Water Depreciation Fund	150,000.00	150,000.00	0.00	0.00	150,000.00	100.00%	150,000.00	100.00%
215 : CAP Projects								
Intergovernmental Revenue :	263,443.00	263,443.00	84,937.29	84,937.29	178,505.71	67.76%	178,505.71	67.76%
SubTotal : 215 : CAP Projects	263,443.00	263,443.00	84,937.29	84,937.29	178,505.71	67.76%	178,505.71	67.76%
250 : Public Housing								
Miscellaneous Revenues :	389,300.00	389,300.00	30,587.69	183,549.43	205,750.57	52.85%	205,750.57	52.85%
Intergovernmental Revenue :	275,000.00	275,000.00	20,413.00	121,241.00	153,759.00	55.91%	153,759.00	55.91%
Transfers :	262,843.00	262,843.00	84,937.29	84,937.29	177,905.71	67.68%	177,905.71	67.68%
SubTotal : 250 : Public Housing	927,143.00	927,143.00	135,937.98	389,727.72	537,415.28	57.96%	537,415.28	57.96%
295 : Section 8 Vouchers Program								
Miscellaneous Revenues :	150.00	150.00	6.82	210.99	-60.99	-40.66%	-60.99	-40.66%
Intergovernmental Revenue :	384,195.00	384,195.00	28,630.00	135,262.00	248,933.00	64.79%	248,933.00	64.79%
SubTotal : 295 : Section 8 Vouchers Program	384,345.00	384,345.00	28,636.82	135,472.99	248,872.01	64.75%	248,872.01	64.75%
550 : Combined Improvement District Fund								
Special Assessments :	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
SubTotal : 550 : Combined Improvement District Fund	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
552 : Lid #109 Bond Fund								
Special Assessments :	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
SubTotal : 552 : Lid #109 Bond Fund	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
556 : Lid #118 Bond Fund								
Special Assessments :	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
SubTotal : 556 : Lid #118 Bond Fund	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
559 : Lid #119 Bond Fund								
Special Assessments :	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
SubTotal : 559 : Lid #119 Bond Fund	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
Grand Total :	51,425,933.79	51,425,933.79	3,671,436.60	32,757,303.21	18,668,630.58	36.30%	18,668,630.58	36.30%

City of Rock Springs

Authorized Spending Report

To Date: 12/31/2017

From Account:

To Account:

Run Date: 01/11/2018

User: matt_mcburnett

Report by: Fund, Division

Segments	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avai.	YTD %	Total Avai.	Total %
110 : General Fund										
1101 : Mayor/Council	337,325.00	337,325.00	27,834.04	168,469.77	0.00	180.00	168,675.23	50.00%	168,675.23	50.00%
1102 : City Attorney	437,600.00	437,600.00	30,804.94	196,487.38	0.00	0.00	241,112.62	55.10%	241,112.62	55.10%
1103 : Finance/Administration	1,023,950.00	1,023,950.00	109,932.57	473,229.70	0.00	42,700.00	508,020.30	49.61%	508,020.30	49.61%
1104 : City Buildings	400,827.18	400,827.18	18,294.65	153,248.95	0.00	720.00	246,858.23	61.59%	246,858.23	61.59%
1105 : Municipal Court	333,197.25	333,197.25	23,321.34	148,484.55	0.00	0.00	184,712.70	55.44%	184,712.70	55.44%
1106 : Urban Renewal/Main Street	274,425.00	274,425.00	23,501.71	136,195.32	122.62	0.00	138,107.06	50.33%	138,107.06	50.33%
1107 : Information Technology	767,744.00	767,744.00	28,464.79	391,774.60	-1,479.84	23,513.03	353,936.21	46.10%	353,936.21	46.10%
1109 : Human Resources	164,577.00	164,577.00	12,615.31	82,213.65	0.00	0.00	82,363.35	50.04%	82,363.35	50.04%
1201 : Police Department	8,431,647.25	8,431,647.25	543,184.97	3,891,456.54	6,150.00	644,122.11	3,889,918.60	46.14%	3,889,918.60	46.14%
1202 : Animal Control	318,870.06	318,870.06	23,304.14	163,380.48	0.00	0.00	155,489.58	48.76%	155,489.58	48.76%
1204 : Emergency Management	324,324.42	324,324.42	66.31	64,334.89	0.00	0.00	259,989.53	80.16%	259,989.53	80.16%
1205 : Fire Department	4,831,208.18	4,831,208.18	404,945.12	2,390,318.68	0.00	7,891.50	2,432,998.00	50.36%	2,432,998.00	50.36%
1301 : Administration/Engineering	789,583.66	789,583.66	41,654.69	244,143.18	0.00	83,103.18	462,337.30	58.56%	462,337.30	58.56%
1303 : Street Department	5,829,237.55	5,829,237.55	172,734.13	1,200,090.10	0.00	452,995.54	4,176,151.91	71.64%	4,176,151.91	71.64%
1304 : Cemetery	608,746.50	608,746.50	20,765.38	238,253.39	0.00	342.00	370,151.11	60.80%	370,151.11	60.80%
1401 : Parks	1,201,851.18	1,201,851.18	45,750.75	532,861.71	281.70	0.00	668,707.77	55.64%	668,707.77	55.64%
1402 : Golf Course	1,799,218.61	1,799,218.61	135,225.01	781,288.95	44,477.89	213,902.27	759,549.50	42.22%	759,549.50	42.22%
1404 : Civic Center	1,250,402.59	1,250,402.59	90,837.47	562,955.75	1,810.00	449.81	685,187.03	54.80%	685,187.03	54.80%
1405 : Indoor Recreation Center	2,676,339.75	2,676,339.75	193,348.16	1,269,177.96	400.00	10,235.66	1,396,526.13	52.18%	1,396,526.13	52.18%
1501 : Non-Departmental	1,999,982.16	1,999,982.16	37,631.42	1,019,288.34	0.00	283,825.78	696,868.04	34.84%	696,868.04	34.84%
1901 : Public Services Administration/Planning	511,362.50	511,362.50	42,236.37	236,385.60	0.00	33,455.00	241,521.90	47.23%	241,521.90	47.23%
1902 : Building Inspections	416,100.00	416,100.00	32,031.97	201,936.81	0.00	0.00	214,163.19	51.47%	214,163.19	51.47%
1903 : Vehicle Maintenance	629,080.00	629,080.00	47,829.55	305,226.62	0.00	0.00	323,853.38	51.48%	323,853.38	51.48%
3401 : RS Historical Museum	215,769.91	215,769.91	12,267.55	77,012.44	525.31	0.00	138,232.16	64.06%	138,232.16	64.06%
SubTotal : 110 : General Fund	35,573,369.75	35,573,369.75	2,118,582.34	14,928,215.36	52,287.68	1,797,435.88	18,795,430.83	52.84%	18,795,430.83	52.84%
112 : Road Impact Fee Fund										
1702 : Capital Improvements Street Construction	20,000.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	100.00%	20,000.00	100.00%

Segments	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avai.	YTD %	Total Avai.	Total %
SubTotal : 112 : Road Impact Fee Fund	20,000.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	100.00%	20,000.00	100.00%
113 : Health Insurance Fund										
1801 : Health Insurance	4,173,000.00	4,173,000.00	343,977.63	1,940,162.11	0.00	0.00	2,232,837.89	53.51%	2,232,837.89	53.51%
SubTotal : 113 : Health Insurance Fund	4,173,000.00	4,173,000.00	343,977.63	1,940,162.11	0.00	0.00	2,232,837.89	53.51%	2,232,837.89	53.51%
115 : Reserves For General Fund										
1103 : Finance/Administration	1,204,612.00	1,204,612.00	0.00	204,612.00	0.00	0.00	1,000,000.00	83.01%	1,000,000.00	83.01%
SubTotal : 115 : Reserves For General Fund	1,204,612.00	1,204,612.00	0.00	204,612.00	0.00	0.00	1,000,000.00	83.01%	1,000,000.00	83.01%
120 : Governmental Capital Assets										
0000 : No Division	0.00	0.00	0.00	-14,600.00	0.00	0.00	14,600.00	0.00%	14,600.00	0.00%
SubTotal : 120 : Governmental Capital Assets	0.00	0.00	0.00	-14,600.00	0.00	0.00	14,600.00	0.00%	14,600.00	0.00%
130 : Sewer Fund										
0000 : No Division	0.00	0.00	0.00	-775,028.50	0.00	0.00	775,028.50	0.00%	775,028.50	0.00%
1108 : Sewer/Water Administration	303,650.00	303,650.00	18,081.91	120,180.29	0.00	0.00	183,469.71	60.42%	183,469.71	60.42%
1601 : Wastewater Treatment Plant	14,599,737.17	14,599,737.17	856,870.47	6,793,003.96	0.00	2,372,668.04	5,434,065.17	37.22%	5,434,065.17	37.22%
SubTotal : 130 : Sewer Fund	14,903,387.17	14,903,387.17	874,952.38	6,138,155.75	0.00	2,372,668.04	6,392,563.38	42.89%	6,392,563.38	42.89%
150 : Water Fund										
0000 : No Division	0.00	0.00	0.00	-63,236.68	0.00	0.00	63,236.68	0.00%	63,236.68	0.00%
1108 : Sewer/Water Administration	4,189,950.00	4,189,950.00	174,411.56	2,060,588.69	0.00	0.00	2,129,361.31	50.82%	2,129,361.31	50.82%
3302 : Water Operations & Maintenance	8,990,482.91	8,990,482.91	192,254.64	5,967,642.62	0.00	1,120,374.22	1,902,466.07	21.16%	1,902,466.07	21.16%
SubTotal : 150 : Water Fund	13,180,432.91	13,180,432.91	366,666.20	7,964,994.63	0.00	1,120,374.22	4,095,064.06	31.07%	4,095,064.06	31.07%
215 : CAP Projects										
3525 : CAP Projects	263,443.00	263,443.00	84,937.29	84,937.29	0.00	0.00	178,505.71	67.76%	178,505.71	67.76%
SubTotal : 215 : CAP Projects	263,443.00	263,443.00	84,937.29	84,937.29	0.00	0.00	178,505.71	67.76%	178,505.71	67.76%
250 : Public Housing										
3501 : Public Housing Administration	425,413.00	425,413.00	22,223.07	189,612.28	0.00	-248.82	236,049.54	55.49%	236,049.54	55.49%
3502 : Public Housing Maintenance	501,420.00	501,420.00	28,800.81	171,302.64	0.00	0.00	330,117.36	65.84%	330,117.36	65.84%
SubTotal : 250 : Public Housing	926,833.00	926,833.00	51,023.88	360,914.92	0.00	-248.82	566,166.90	61.09%	566,166.90	61.09%
295 : Section 8 Vouchers Program										
3508 : Section 8 Vouchers Program	384,345.00	384,345.00	30,517.57	196,458.09	0.00	0.00	187,886.91	48.88%	187,886.91	48.88%

Segments	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avai.	YTD %	Total Avai.	Total %
SubTotal : 295 : Section 8 Vouchers Program	384,345.00	384,345.00	30,517.57	196,458.09	0.00	0.00	187,886.91	48.88%	187,886.91	48.88%
Grand Total :	70,629,422.83	70,629,422.83	3,870,657.29	31,803,850.15	52,287.68	5,290,229.32	33,483,055.68	47.41%	33,483,055.68	47.41%



**ROCK SPRINGS
ANIMAL CONTROL
MONTHLY REPORT**

Dec 20 17__

**Sweetwater County
TOTAL IMPOUNDS**

TOTAL IMPOUNDS
DOGS 22
PUPPIES 9
CATS 27
KITTENS 2
MISC. 0

TOTAL 60

DOGS 9
PUPPIES 0
CATS 4
KITTENS 5
MISC. 0

TOTAL 18

RECLAIMED BY OWNER

DOGS 8
PUPPIES 2
CATS 5
KITTENS 0
MISC. 0

TOTAL 15

RECLAIMED BY OWNER

DOGS 8
PUPPIES 0
CATS 0
KITTENS 0
MISC. 0

TOTAL 8

ADOPTIONS

DOGS 10
PUPPIES 6
CATS 15
KITTENS 2
MISC. 0

TOTAL 33

ADOPTIONS

DOGS 0
PUPPIES 0
CATS 4
KITTENS 3
MISC. 0

TOTAL 7

EUTHANASIA

DOGS 2
PUPPIES 0
CATS 4
KITTENS 0
FERAL CA 1
FERAL KIT 0
MISC. 0

TOTAL 7

EUTHANASIA

DOGS 1
PUPPIES 0
CATS 0
KITTENS 0
FERAL CATS 0
FERAL KITTENS 2
MISC. 0

TOTAL 3

ANIMAL BITES

TOTAL 5

CITATIONS

KIGGINS
PICKRELL 3

TOTAL 3

RESPECTFULLY SUBMITTED,

X


CHIEF OF POLICE, DWANE PACHECO



City Council Agenda

Council Committee and Board Reports



City Council Agenda

Bills and Claims

**City of Rock Springs
Open Item Listing**

Run Date: 01/12/2018 User: sandy_mcjunkin

Status: POSTED Due Date: 01/16/2018
Bank Account: RSNB Bank-Health Insurance Checking
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 22557 : FLEXSHARE BENEFITS	Jan-Dec2017	I18-002710	18-001953	01/16/2018	1	Annual Renewal of Administration of Flexshare Benefits - January 2017 thru December 2017	113-18-1801-403135 \$	250.00
GRAND TOTAL :							\$	250.00

City of Rock Springs Open Item Listing

Run Date: 01/03/2018 User: sandy_mcjunkin

Status: POSTED Due Date: 01/03/2018
Bank Account: RSNB Bank-General Fund Checking
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 22618 : PAYMENT REMITTANCE CENTER	0999-Nov/Dec2017	118-002597	18-001873	01/03/2018	1	Travel Expenses - L. Geffre to Pueblo, CO for Hazmat Tank Car Specialist Training from 11/21/2017 to 11/18/2017	110-12-1205-405801	\$ 100.88
	0999-Nov/Dec2017	118-002597	18-001873	01/03/2018	2	Fire Fighter Testing Meals	110-12-1205-406130	\$ 212.79
	0999-Nov/Dec2017	118-002597	18-001873	01/03/2018	3	Credit	110-12-1205-405801	\$ -45.15
	5059-Nov/Dec2017	118-002598	18-001873	01/03/2018	1	Video Conference - Getting Discovery To Work For You.	110-11-1102-403210	\$ 199.00
	8714-Nov/Dec2017	118-002599	18-001873	01/03/2018	1	Travel Expenses - A. Soto to Rawlins, WY for K9 Training from 11/12/2017 to 11/16/2017	110-12-1201-405801	\$ 444.50
	8714-Nov/Dec2017	118-002599	18-001873	01/03/2018	2	Trainer Recertification Exam	110-12-1201-403220	\$ 75.00
	8714-Nov/Dec2017	118-002599	18-001873	01/03/2018	3	Travel Expenses - C. Robinson/B. Erspamer to Phoenix, AZ for Education Training from 12/10/2017 to 12/15/2017	110-12-1201-405801	\$ 136.38
	8714-Nov/Dec2017	118-002599	18-001873	01/03/2018	4	Credit	110-12-1201-405801	\$ -10.67
	1962-Nov/Dec2017	118-002600	18-001873	01/03/2018	1	Registration - 2018 Mid-Year Seminar	110-11-1105-403210	\$ 375.00
	8975-Nov/Dec2017	118-002601	18-001873	01/03/2018	1	Nacho Cheese Dispenser	110-14-1405-406135	\$ 99.00
	8975-Nov/Dec2017	118-002601	18-001873	01/03/2018	2	Benchapp Mgmt Software	110-14-1405-406130	\$ 54.00
	8975-Nov/Dec2017	118-002601	18-001873	01/03/2018	3	Credit	110-14-1405-406130	\$ -40.93
GRAND TOTAL :								\$ 1,599.80

1599.80

Run Date: 01/04/2018 User: sandy_mcjunkin

Status: POSTED Due Date: 01/04/2018
Bank Account: RSNB Bank-General Fund Checking
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 23521 : REESE <i>lee</i>	Nov2017	118-002245	18-001577	12/19/2017	1	Reimbursement for Travel, Preventative Radiological Detection, 11/12-17/17	110-12-1204-407425	\$ 25.14
[VENDOR] 50 : WYO DEPT OF REVENUE & TAX	19038-1/3/2018	118-002603	18-001885	01/04/2018	1	Sales tax collections 12/1 - 12/31/2017	110-00-0000-202050	\$ 700.56
GRAND TOTAL :							\$	725.70

City of Rock Springs Open Item Listing

Run Date: 01/12/2018 User: sandy_mcjunkin

Status: POSTED Due Date: 01/16/2018

Bank Account: RSNB Bank-General Fund Checking

Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 19417 : A-G PLUMBING	24068	118-002627	18-001853	01/16/2018	1	2165 Century Emergency sewer back up	250-35-3502-404515	\$ 200.00
[VENDOR] 84 : ACE HARDWARE 1334.18	102104-Dec2017	118-002711	18-001951	01/16/2018	1	Misc. Supplies - Cemetery	110-13-1304-404310	\$ 33.96
	102104-Dec2017	118-002711	18-001951	01/16/2018	1	Misc. Supplies - Cemetery	110-13-1304-406120	\$ 1.30
	102104-Dec2017	118-002711	18-001951	01/16/2018	2	Misc. Supplies - Civic Center	110-14-1404-404310	\$ 148.81
	102104-Dec2017	118-002711	18-001951	01/16/2018	2	Misc. Supplies - Civic Center	110-14-1404-406120	\$ 13.98
	102104-Dec2017	118-002711	18-001951	01/16/2018	3	Misc. Supplies - FRC	110-14-1405-406120	\$ 66.86
	102104-Dec2017	118-002711	18-001951	01/16/2018	4	Misc. Supplies - Fire	110-12-1205-406120	\$ 6.99
	102104-Dec2017	118-002711	18-001951	01/16/2018	5	Misc. Supplies - Golf	110-14-1402-404310	\$ 54.99
	102104-Dec2017	118-002711	18-001951	01/16/2018	6	Misc. Supplies - Housing	250-35-3502-406120	\$ 103.34
	102104-Dec2017	118-002711	18-001951	01/16/2018	7	Misc. Supplies - Parks	110-14-1401-404310	\$ 16.99
	102104-Dec2017	118-002711	18-001951	01/16/2018	8	Misc. Supplies - Streets	110-13-1303-406120	\$ 23.98
	102104-Dec2017	118-002711	18-001951	01/16/2018	8	Misc. Supplies - Streets	110-13-1303-406130	\$ 209.35
	102104-Dec2017	118-002711	18-001951	01/16/2018	9	Misc. Supplies - URA	110-11-1106-406140	\$ 11.99
	102104-Dec2017	118-002711	18-001951	01/16/2018	10	Misc. Supplies - Shop	110-19-1903-406120	\$ 42.97
	102104-Dec2017	118-002711	18-001951	01/16/2018	10	Misc. Supplies - Shop	110-19-1903-406123	\$ 18.78
	102104-Dec2017	118-002711	18-001951	01/16/2018	10	Misc. Supplies - Shop	110-19-1903-406130	\$ 35.98
[VENDOR] 4 : ADVANCED TELE SYSTEMS	102104-Dec2017	118-002711	18-001951	01/16/2018	11	Misc. Supplies - WRF	130-16-1601-406120	\$ 290.62
	102104-Dec2017	118-002711	18-001951	01/16/2018	12	Misc. Supplies - Water Ops	150-33-3302-406120	\$ 253.29
[VENDOR] 74 : AIRGAS INTERMOUNTAIN 218.43	10945	118-002712	18-001949	01/16/2018	1	Monthly phone maintenance	130-16-1601-404301	\$ 40.00
[VENDOR] 24448 : ALL WEST COMMUNICATIONS 255.85	9500442067	118-002740	18-001990	01/16/2018	1	Tank Rentals-Oxygen/Acetylene, Inv. #9950382087	110-14-1402-406120	\$ 65.13
	9500442067	118-002740	18-001990	01/16/2018	2	Medical Oxygen, Inv. #9070862820	110-12-1205-406130	\$ 95.68
	9500442067	118-002740	18-001990	01/16/2018	3	Argon, Inv. #9950384448	110-13-1303-406130	\$ 29.74
	9500442067	118-002740	18-001990	01/16/2018	4	Cylinder Rentals-Med Oxygen/Argon, Inv. #9950382235	110-12-1205-406130	\$ 13.94
	9500442067	118-002740	18-001990	01/16/2018	4	Cylinder Rentals-Med Oxygen/Argon, Inv. #9950382235	130-16-1601-406130	\$ 13.94
[VENDOR] 23520 : ALPINE PURE BOTTLED WATER 38.00	2627700-Jan2018	118-002628	18-001307	01/16/2018	1	City Hall TV Service	110-11-1101-403220	\$ 30.00
	2533800-Jan2018	118-002741	18-001429	01/16/2018	1	Tv Bills	110-14-1405-404101	\$ 69.95
	2316200-Jan2018	118-002764	18-001976	01/16/2018	1	Cable bill	110-14-1402-404101	\$ 85.95
	2534100-Jan2018	118-002800	18-001693	01/16/2018	1	Monthly cable bill	110-14-1404-404101	\$ 69.95
[VENDOR] 312 : ASCAP	98522	118-002661	18-001897	01/16/2018	1	Water and cooler rent	130-16-1601-406130	\$ 29.00
	98467	118-002742	18-001959	01/16/2018	1	Warm/Cold Cooler rental, Inv. 98467.	110-11-1102-406001	\$ 9.00
[VENDOR] 312 : ASCAP	500578466-2018	118-002743	18-001928	01/16/2018	1	License fees	110-14-1405-403220	\$ 348.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 20301 : AUTO PARTS UNLIMITED	1890-Dec2017	118-002662	18-001918	01/16/2018	1	Equipment Parts/Supplies - Fire	110-12-1205-406120	\$ 4.39
390.44	1890-Dec2017	118-002662	18-001918	01/16/2018	2	Equipment Parts/Supplies - Police	110-12-1201-406125	\$ -4.56
	1890-Dec2017	118-002662	18-001918	01/16/2018	3	Equipment Parts/Supplies - Streets	110-13-1303-406120	\$ 68.22
	1890-Dec2017	118-002662	18-001918	01/16/2018	4	Equipment Parts/Supplies - Star Bus	110-19-1903-406123	\$ 253.63
	1890-Dec2017	118-002662	18-001918	01/16/2018	5	Equipment Parts/Supplies - WRF	130-16-1601-406120	\$ 9.98
	1890-Dec2017	118-002662	18-001918	01/16/2018	6	Equipment Parts/Supplies - Water Ops	150-33-3302-406120	\$ 58.78
[VENDOR] 20708 : AUTOZONE	322755-Dec2017	118-002744	18-001971	01/16/2018	1	Equipment Parts - Star Transit	110-19-1903-406123	\$ 154.55
1030.25	322755-Dec2017	118-002744	18-001971	01/16/2018	2	Equipment Parts - Police	110-12-1201-406125	\$ 622.03
	322755-Dec2017	118-002744	18-001971	01/16/2018	3	Equipment Parts - Fire	110-12-1205-406120	\$ 134.22
	322755-Dec2017	118-002744	18-001971	01/16/2018	4	Equipment Parts - Water Ops	150-33-3302-406120	\$ 33.66
	322755-Dec2017	118-002744	18-001971	01/16/2018	5	Equipment Parts - Parks	110-14-1401-406120	\$ 25.56
	322755-Dec2017	118-002744	18-001971	01/16/2018	6	Equipment Parts - Housing	250-35-3502-406120	\$ 64.34
	322755-Dec2017	118-002744	18-001971	01/16/2018	7	Equipment Parts - Streets	110-13-1303-406120	\$ 3.89
[VENDOR] 22263 : BATTERY SYSTEMS	4275478	118-002713	18-001933	01/16/2018	1	Streamlight Batteries	110-12-1205-406120	\$ 16.90
97.18	4275478	118-002713	18-001933	01/16/2018	2	Streamlight Batteries	110-12-1205-406120	\$ 80.28
[VENDOR] 24461 : BAXTER'S FRAME WORKS & BADGE FRAME, INC.	36474	118-002714	18-001535	01/16/2018	1	Retirement Plaque for Gunner	110-12-1201-403410	\$ 120.00
145.43	36474	118-002714	18-001535	01/16/2018	2	Shipping	110-12-1201-406101	\$ 25.43
[VENDOR] 18 : BENNETT PAINT AND GLASS	64871/64927	118-002663	18-001922	01/16/2018	1	Replacement desk glass, Inv. #64927	110-12-1201-406130	\$ 168.52
185.32	64871/64927	118-002663	18-001922	01/16/2018	2	Glass for light, Inv. #64871	110-14-1401-406120	\$ 16.80
[VENDOR] 24426 : BEST PRACTICE CONSULTING, LLC	RKS-103	118-002715	18-000909	01/16/2018	1	Consulting Services	110-11-1103-403310	\$ 750.00
[VENDOR] 332 : BLOEDORN LUMBER COMPANY-RS	4012018/4031601	118-002629	18-001855	01/16/2018	1	Water operations purchases; invoice 4012018	150-33-3302-406120	\$ 208.55
364.55	4012018/4031601	118-002629	18-001855	01/16/2018	2	Parks department purchases; invoice 4031601	110-14-1401-406120	\$ 156.00
[VENDOR] 19420 : BOOKCLIFF SALES INC	5326272	118-002745	18-001930	01/16/2018	1	Boots for Aaron Gibbons	150-33-3302-402103	\$ 165.00
[VENDOR] 22708 : CARRINGTON POINTE APARTMENTS	HAP-Jan2018#2	118-002746	18-001954	01/16/2018	1	January Hap	295-35-3508-404010	\$ 327.00
[VENDOR] 23651 : CASTLE CLEANING	6596	118-002664	18-001910	01/16/2018	1	cleaning services for December 2017	110-11-1106-404310	\$ 150.00
2050.00	6578	118-002665	18-000276	01/16/2018	1	Cleaning Services - City Hall, Museum, Community Center	110-11-1104-404310	\$ 1,900.00
[VENDOR] 21101 : CDW GOVERNMENT	LFM8849	118-002630	18-001670	01/16/2018	1	Lexmark CX310dn	110-11-1107-407415	\$ 598.55
[VENDOR] 30 : CENTER STREET SERVICE	30912/30913/30911	118-002716	18-001932	01/16/2018	1	Towing Charges	110-12-1201-406125	\$ 207.00
[VENDOR] 32 : CENTURY EQUIPMENT COMPANY INC	459500-Dec2017	118-002747	18-001969	01/16/2018	1	Valve Kit, Inv. #RP69593	110-13-1303-406120	\$ 169.98
948.74	459500-Dec2017	118-002747	18-001969	01/16/2018	2	Case Service Manual, Inv. #RP69606	110-13-1303-406120	\$ 604.35
	459500-Dec2017	118-002747	18-001969	01/16/2018	3	Relay, Inv. #RP69555	110-13-1303-406120	\$ 102.66
	459500-Dec2017	118-002747	18-001969	01/16/2018	4	Seal Kit, Inv. #RP69598	110-13-1303-406120	\$ 71.75
[VENDOR] 23060 : CENTURYLINK	Dec2017	118-002801	18-001995	01/16/2018	1	Fire	110-12-1205-405301	\$ 388.95
1468.43								

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	Dec2017	118-002801	18-001995	01/16/2018	2	Streets	110-13-1303-405301	\$ 65.54
	Dec2017	118-002801	18-001995	01/16/2018	3	Cemetery	110-13-1304-405301	\$ 38.79
	Dec2017	118-002801	18-001995	01/16/2018	4	WRF	130-16-1601-405301	\$ 92.35
	Dec2017	118-002801	18-001995	01/16/2018	5	City Buildings	110-11-1104-405301	\$ 63.48
	Dec2017	118-002801	18-001995	01/16/2018	6	Water Ops	150-33-3302-405301	\$ 203.43
	Dec2017	118-002801	18-001995	01/16/2018	7	Police Department	110-12-1201-405301	\$ 659.10
	Dec2017	118-002801	18-001995	01/16/2018	8	URA	110-11-1106-405301	\$ 156.79
[VENDOR] 23452 : CITY AUTO DBA CARQUEST	1627441-Dec2017	118-002748	18-001972	01/16/2018	1	Equipment Parts/Supplies - Cemetery	110-13-1304-406120	\$ 16.67
	1627441-Dec2017	118-002748	18-001972	01/16/2018	2	Equipment Parts/Supplies - Fire	110-12-1205-406120	\$ 20.61
	1627441-Dec2017	118-002748	18-001972	01/16/2018	3	Equipment Parts/Supplies - Golf	110-14-1402-406120	\$ 726.88
	1627441-Dec2017	118-002748	18-001972	01/16/2018	4	Equipment Parts/Supplies - Parks	110-14-1401-406120	\$ 13.28
	1627441-Dec2017	118-002748	18-001972	01/16/2018	5	Equipment Parts/Supplies - Police	110-12-1201-406125	\$ 107.72
	1627441-Dec2017	118-002748	18-001972	01/16/2018	6	Equipment Parts/Supplies - Star Bus	110-19-1903-406123	\$ 18.96
	1627441-Dec2017	118-002748	18-001972	01/16/2018	7	Equipment Parts/Supplies - WRF	130-16-1601-406120	\$ 104.39
	1627441-Dec2017	118-002748	18-001972	01/16/2018	8	Equipment Parts/Supplies - Water Ops	150-33-3302-406120	\$ 179.76
[VENDOR] 22148 : CJ SIGNS	38895	118-002666	18-001921	01/16/2018	1	3 - 36" x 60" signs - dinner & show - Theater	110-11-1106-406140	\$ 225.00
[VENDOR] 45 : COPIER & SUPPLY CO. INC. OF RS	AR16386/AR16426	118-002667	18-000341	01/16/2018	1	1 year of Copier Service	110-13-1301-404301	\$ 26.76
	AR16412	118-002717	18-001945	01/16/2018	1	Monthly Copies	250-35-3501-406001	\$ 15.84
	AR16385	118-002718	18-001942	01/16/2018	1	Monthly maintenance Savin C6055	110-11-1103-404301	\$ 148.58
[VENDOR] 19520 : CRUM ELECTRIC SUPPLY CO INC	3096-Dec2017	118-002631	18-001877	01/16/2018	1	Wire Repair, Inv. #1930965-00	110-14-1401-404310	\$ 38.54
	3096-Dec2017	118-002631	18-001877	01/16/2018	2	Electrical Connections, Inv. #1936582-00	150-33-3302-406120	\$ 68.70
	3096-Dec2017	118-002631	18-001877	01/16/2018	3	Electrical Supply, Inv. #1939297-00	150-33-3302-406120	\$ 25.71
	3096-Dec2017	118-002631	18-001877	01/16/2018	4	Fuses, Inv. #1932105-01	110-13-1303-406130	\$ 15.50
[VENDOR] 24480 : DELBRIDGE Edward	01052018	118-002668	18-001919	01/16/2018	1	Live in the lobby - theater event	110-11-1106-406141	\$ 150.00
[VENDOR] 24402 : DOMINION ENERGY	Dec2017	118-002802	18-001996	01/16/2018	1	Parks	110-14-1401-406202	\$ 25.13
	Dec2017	118-002802	18-001996	01/16/2018	2	URA	110-11-1106-406202	\$ 111.85
[VENDOR] 21866 : DXP ENTERPRISES, INC.	49335572/49294166	118-002749	18-001991	01/16/2018	1	Yellow Safety Cabinet, Inv. #49335572	110-14-1402-407202	\$ 1,818.89
	49335572/49294166	118-002749	18-001991	01/16/2018	2	HEPA Cartridge, Inv. #49294166	110-14-1405-406120	\$ 24.83
[VENDOR] 21692 : ENERGY LABORATORIES, INC.	129967	118-002719	18-001950	01/16/2018	1	Sludge analysis-2016 pile	130-16-1601-406130	\$ 2,079.00
	130336	118-002750	18-001957	01/16/2018	1	Sample analysis for IPP influent and effluent	130-16-1601-406130	\$ 724.00
[VENDOR] 21245 : ENERGY MANAGEMENT	90837	118-002751	18-001931	01/16/2018	1	Thermistor relays for Eastside pump station	150-33-3302-406130	\$ 530.20
[VENDOR] 57 : ENVIRONMENTAL RESOURCE ASSOCIATES	1-6IRRRV/1-6IRRR5	118-002669	18-001365	01/16/2018	1	2018 DMR-QA Study 18 samples	130-16-1601-406130	\$ 660.39
	1-6IRRRV/1-6IRRR5	118-002669	18-001365	01/16/2018	2	2018 Quarterly QC samples	130-16-1601-406130	\$ 2,805.56
[VENDOR] 20859 : EQUIFAX CREDIT INFORMATION SERV., LLC	4645968	118-002752	18-001979	01/16/2018	1	Membership Fees	110-12-1201-403201	\$ 80.00
[VENDOR] 23676 : ERC WIPING PRODUCTS, INC.	630493	118-002753	18-001762	01/16/2018	1	Performance Wipe 4 Pack \$58.00 \$2,088.00 4 rolls per case (\$14.50 per roll) 800 Wipes	110-14-1404-406120	\$ 2,088.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Per Roll (\$0.0181 per wipe) Wipe size: 8x6 EPA-registered Subtotal		
[VENDOR] 22030 : FALCON ENVIRONMENTAL CORP	6678	118-002632	18-001850	01/16/2018	1	Seal filters for raw sewage pumps	130-16-1601-406120	\$ 340.70
[VENDOR] 20278 : FASTENAL COMPANY	WYROC159864/159541	118-002670	18-001893	01/16/2018	1	Fasteners, Inv. #WYROC159864	130-16-1601-406120	\$ 24.68
	WYROC159864/159541	118-002670	18-001893	01/16/2018	2	Hex Dies, Inv. #WYROC159541	110-13-1303-406130	\$ 11.65
	WYROC159540/159439	118-002671	18-001893	01/16/2018	1	Lock Nuts/Carrage, Inv. #WYROC159540	110-14-1401-404310	\$ 9.88
	WYROC159540/159439	118-002671	18-001893	01/16/2018	2	Misc. Supplies, Inv. #WYROC159439	130-16-1601-406120	\$ 19.50
[VENDOR] 24481 : FBI NATIONAL ACADEMY ASSOCIATES, INC.	20448/28752/48276-18	118-002754	18-001982	01/16/2018	1	Membership Fees for Dwane Pacheco Member 20448 - FBINAA National Dues and Rocky Mountain Chapter	110-12-1201-403220	\$ 100.00
	20448/28752/48276-18	118-002754	18-001982	01/16/2018	2	Membership Fees for Clark Robinson Member 28752 - FBINAA National Dues and Rocky Mountain Chapter	110-12-1201-403220	\$ 100.00
	20448/28752/48276-18	118-002754	18-001982	01/16/2018	3	Membership Fees for Timothy Robinson Member 48276 - FBINAA National Dues and Rocky Mountain Chapter	110-12-1201-403220	\$ 100.00
[VENDOR] 24476 : FISH Jeffrey	12042017	118-002633	18-001878	01/16/2018	1	Reimbursement for test fee	130-16-1601-403210	\$ 98.00
[VENDOR] 24449 : GUILFORD Mercedes	UtilReimb-Jan2018	118-002635	18-001864	01/16/2018	1	Dec Utility Reimbursement	250-00-0000-115000	\$ 38.00
[VENDOR] 24176 : HARPER Eric	UtilReimb-Jan2018	118-002636	18-001863	01/16/2018	1	December Utility Reimbursement	250-00-0000-115000	\$ 52.00
[VENDOR] 21491 : HIGH DESERT CONSTRUCTION, INC.	3802	118-002755	18-001955	01/16/2018	1	Sewer repair on Clark Street	130-16-1601-407210	\$ 5,047.50
[VENDOR] 82 : HIGH SECURITY LOCK & ALARM	ROC008-Dec2017	118-002756	18-001977	01/16/2018	1	Springs for Exit Devices, Inv. #54240	110-14-1405-406120	\$ 70.00
	ROC008-Dec2017	118-002756	18-001977	01/16/2018	2	Latch Heads for Exit Devices, Inv. #54241	110-14-1405-406120	\$ 400.00
	ROC008-Dec2017	118-002756	18-001977	01/16/2018	3	Keys, Inv. #54227	110-14-1404-404310	\$ 42.00
	ROC008-Dec2017	118-002756	18-001977	01/16/2018	4	Key, Inv. #54219	250-35-3502-406120	\$ 12.00
	ROC008-Dec2017	118-002756	18-001977	01/16/2018	5	Service Call/Knob Trim, Inv. #23467	150-33-3302-404310	\$ 420.00
	11296	118-002757	18-001911	01/16/2018	1	Annual alarm monitoring - Broadway Theater	110-11-1106-404301	\$ 616.00
	11297	118-002758	18-001884	01/16/2018	1	annual alarm monitoring at YAH	110-15-1501-404801	\$ 286.00
	5471	118-002759	18-001447	01/16/2018	1	DRV	110-14-1405-406130	\$ 4,589.61
[VENDOR] 21153 : HOMAX OIL SALES, INC.	Dec2017	118-002720	18-001938	01/16/2018	1	Municipal Court	110-11-1105-406203	\$ 34.56
	Dec2017	118-002720	18-001938	01/16/2018	2	Police Department	110-12-1201-406203	\$ 6,374.17
	Dec2017	118-002720	18-001938	01/16/2018	3	Animal Control	110-12-1202-406203	\$ 218.52
	Dec2017	118-002720	18-001938	01/16/2018	4	Fire Department	110-12-1205-406203	\$ 1,716.58
	Dec2017	118-002720	18-001938	01/16/2018	5	Engineering	110-13-1301-406203	\$ 117.10
	Dec2017	118-002720	18-001938	01/16/2018	6	Public Services	110-19-1901-406203	\$ 111.82
	Dec2017	118-002720	18-001938	01/16/2018	7	Building Department	110-19-1902-406203	\$ 137.00
	Dec2017	118-002720	18-001938	01/16/2018	8	Shop	110-19-1903-406203	\$ 69.00
	Dec2017	118-002720	18-001938	01/16/2018	9	Streets	110-13-1303-406203	\$ 2,560.43
	Dec2017	118-002720	18-001938	01/16/2018	10	Cemetery	110-13-1304-406203	\$ 97.37
	Dec2017	118-002720	18-001938	01/16/2018	11	Parks	110-14-1401-406203	\$ 382.32
	Dec2017	118-002720	18-001938	01/16/2018	12	Civic Center	110-14-1404-406203	\$ 103.82
	Dec2017	118-002720	18-001938	01/16/2018	13	Family Recreation Center	110-14-1405-406203	\$ 213.60
	Dec2017	118-002720	18-001938	01/16/2018	14	WWTP	130-16-1601-406203	\$ 1,143.92

14471.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	Dec2017	118-002720	18-001938	01/16/2018	15	Water Operations	150-33-3302-406203	\$ 944.83
	Dec2017	118-002720	18-001938	01/16/2018	16	Housing	250-35-3502-406203	\$ 246.95
✓ [VENDOR] 21885 : HOME DEPOT CREDIT SERVICES	1013723	118-002672	18-001758	01/16/2018	1	Small rubber wheeled snowblower to be used on south cemetery sidewalk and on decorative concrete around columbariums	110-13-1304-407401	\$ 569.00
	2866-Dec2017	118-002760	18-001975	01/16/2018	1	Misc. Supplies - Cemetery	110-13-1304-404310	\$ 286.55
	2866-Dec2017	118-002760	18-001975	01/16/2018	2	Misc. Supplies - City Bldgs	110-11-1104-406120	\$ 27.98
	2866-Dec2017	118-002760	18-001975	01/16/2018	3	Misc. Supplies - Civic Center	110-14-1404-406120	\$ 302.47
	2866-Dec2017	118-002760	18-001975	01/16/2018	4	Misc. Supplies - FRC	110-14-1405-406120	\$ 1,548.97
	2866-Dec2017	118-002760	18-001975	01/16/2018	4	Misc. Supplies - FRC	110-14-1405-406130	\$ 84.76
	2866-Dec2017	118-002760	18-001975	01/16/2018	5	Misc. Supplies - Fire	110-12-1205-404310	\$ 860.36
	2866-Dec2017	118-002760	18-001975	01/16/2018	5	Misc. Supplies - Fire	110-12-1205-406130	\$ 81.52
	2866-Dec2017	118-002760	18-001975	01/16/2018	6	Misc. Supplies - Golf	110-14-1402-404310	\$ 129.93
	2866-Dec2017	118-002760	18-001975	01/16/2018	6	Misc. Supplies - Golf	110-14-1402-406120	\$ 96.21
	2866-Dec2017	118-002760	18-001975	01/16/2018	6	Misc. Supplies - Golf	110-14-1402-406130	\$ 54.79
	2866-Dec2017	118-002760	18-001975	01/16/2018	6	Misc. Supplies - Golf	110-14-1402-407202	\$ 458.12
	2866-Dec2017	118-002760	18-001975	01/16/2018	7	Misc. Supplies - Housing	250-35-3502-404310	\$ 66.72
	2866-Dec2017	118-002760	18-001975	01/16/2018	7	Misc. Supplies - Housing	250-35-3502-404515	\$ 1,639.86
	2866-Dec2017	118-002760	18-001975	01/16/2018	7	Misc. Supplies - Housing	250-35-3502-406120	\$ 1,933.90
	2866-Dec2017	118-002760	18-001975	01/16/2018	8	Misc. Supplies - Parks	110-14-1401-404310	\$ 167.14
	2866-Dec2017	118-002760	18-001975	01/16/2018	9	Misc. Supplies - WRF	130-16-1601-406120	\$ 95.68
✓ [VENDOR] 21603 : HOSE & RUBBER SUPPLY	CI067-Dec2017	118-002637	18-001876	01/16/2018	1	Hose Repair, Inv. #D51603-001	150-33-3302-406120	\$ 50.57
	CI067-Dec2017	118-002637	18-001876	01/16/2018	2	Hydraulic Hose, Inv. #D52436-001	110-13-1303-406120	\$ 7.38
	CI067-Dec2017	118-002637	18-001876	01/16/2018	3	Weld Alum, Inv. #D53361-001	130-16-1601-406120	\$ 171.20
✓ [VENDOR] 24457 : HOTSY EQUIPMENT OF WYOMING INC	21142158	118-002791	18-001987	01/16/2018	1	100 foot Hose Reel fixed on pressure washer and labor Invoice 2114	110-12-1202-404310	\$ 360.00
	21142158	118-002791	18-001987	01/16/2018	2	Pressure washer repair - Unloader Valve, pressure switch and labor Invoice 2158	110-12-1202-404310	\$ 403.60
✓ [VENDOR] 53 : HOWARD SUPPLY CO LLC	50745061	118-002761	18-001967	01/16/2018	1	Chain Repair Links, Inv. #50745061	110-12-1205-406120	\$ 22.67
✓ [VENDOR] 24469 : HOXSEY	UtilReimb-Jan2018	118-002638	18-001869	01/16/2018	1	Jan Utility Reimbursement	250-00-0000-115000	\$ 31.00
✓ [VENDOR] 21207 : INTERMOUNTAIN ELECTRIC SRV INC	RS36357/RS36358	118-002762	18-001927	01/16/2018	1	Trouble shooting, megging and repair of the motors at white mountain pumphouse.	150-33-3302-406130	\$ 1,859.00
✓ [VENDOR] 18813 : INTL ASSOC CHIEFS OF POLICE	1001297147	118-002763	18-001980	01/16/2018	1	Chief Pacheco's Annual Dues	110-12-1201-403220	\$ 170.00
✓ [VENDOR] 21410 : JACK'S TRUCK & EQUIPMENT	X303001355	118-002639	18-001879	01/16/2018	1	Light bracket for Jet truck	130-16-1601-406120	\$ 31.32
✓ [VENDOR] 21578 : JM ELECTRICAL SERVICES	13849	118-002640	18-001851	01/16/2018	1	repair ground wire on electrical duct bank	130-16-1601-404310	\$ 452.45
	13875	118-002641	18-001829	01/16/2018	1	electrical work for installing lift station in downstairs city hall and addition of a 30 amp plug in downstairs server room for IT	110-11-1104-407202	\$ 447.32
✓ [VENDOR] 23643 : JME FIRE PROTECTION, INC.	8352	118-002642	18-001882	01/16/2018	1	Broadway Theater Annual fire extinguisher inspections & Sprinkler system service	110-11-1106-404301	\$ 301.03
	8430	118-002709	18-001895	01/16/2018	1	Fire extinguisher and bracket for Jet truck	130-16-1601-406120	\$ 97.70

8403.96

229.15

763.60

899.72

1074.48

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	8420/8421/8422/8418	118-002765	18-001947	01/16/2018	1	Annual inspections stored pressure devices (fire extinguishers) for city buildings City Hall, Police Department, Museum, and Train Depot. Semi-Annual inspection of restaurant hood system Train Depot.	110-11-1104-404310	\$ 675.75
[VENDOR] 22340 : JOINT POWERS TELECOM BOARD	100449	118-002792	18-001994	01/16/2018	1	Internet service 1/1 - 1/31/2018; two connections	110-11-1107-405303	\$ 2,280.00
[VENDOR] 334 : JOINT POWERS WATER BOARD	December2017	118-002721	18-001939	01/16/2018	1	Water usage December 2017	150-33-1108-404100	\$ 162,434.80
[VENDOR] 99 : KAMAN INDUSTRIAL TECHNOLOGIES	P784528/Q285902/D589	118-002674	18-001894	01/16/2018	1	Bearings, Inv. #P784528	130-16-1601-406120	\$ 46.08
	P784528/Q285902/D589	118-002674	18-001894	01/16/2018	2	V Belt, Inv. #Q285902	130-16-1601-406120	\$ 14.04
	P784528/Q285902/D589	118-002674	18-001894	01/16/2018	3	V Belts, Inv. #D58957	130-16-1601-406120	\$ 16.24
[VENDOR] 22128 : KIPP BROTHERS	10271896-00	118-002675	18-001852	01/16/2018	1	Kids Sheriff Badges for the Gift Shop	110-34-3401-406133	\$ 79.00
	10271896-00	118-002675	18-001852	01/16/2018	2	Puppy Pals for the Gift Shop	110-34-3401-406133	\$ 25.95
[VENDOR] 24098 : LOGIJDICE <i>Natalie</i>	UtilReimb-Jan2018	118-002643	18-001862	01/16/2018	1	Dec Utility Reimbursement	250-00-0000-115000	\$ 52.00
[VENDOR] 23702 : LORD <i>IVy</i>	SecDepRef-I. Lord	118-002676	18-001937	01/16/2018	1	Security Deposit Refund	250-00-0000-115000	\$ 450.00
[VENDOR] 9000.2039 : LORNA OR RICHARD CALLAS	6659291	118-002589		01/16/2018	1	UB CR REFUND-96183	170-00-0000-202000	\$ 138.22
[VENDOR] 24409 : LUNA <i>Cristy</i>	UtilReimb-Jan2018	118-002644	18-001867	01/16/2018	1	Jan Utility Reimbursement	250-00-0000-115000	\$ 52.00
[VENDOR] 24309 : LYNXPM, LLC	77523	118-002677	18-001902	01/16/2018	1	Lynx Annual Maintenance 2/2/18 - 2/1/19	110-11-1107-404301	\$ 2,599.50
[VENDOR] 111 : MACY'S TRUCK REPAIR INC	P62290	118-002766	18-001968	01/16/2018	1	Dryer Cartridge/Hose, Inv. #P62290	110-12-1205-406120	\$ 103.36
[VENDOR] 24180 : MCCracken, PAUL	01102018	118-002804	18-001992	01/16/2018	1	Haul sludge to 14 Mile Ranch	130-16-1601-407007	\$ 2,750.00
[VENDOR] 59 : MCFADDEN WHOLESALE CO INC	CIT RSG-Dec2017	118-002645	18-001874	01/16/2018	1	Janitorial, Inv. #343778	130-16-1601-406120	\$ 187.35
	CIT RSG-Dec2017	118-002645	18-001874	01/16/2018	2	Ice Arena Concession Stand, Inv. #343773	110-14-1405-406135	\$ 223.05
	CIT RSG-Dec2017	118-002645	18-001874	01/16/2018	3	Ice Arena Concession Stand, Inv. #344097	110-14-1405-406135	\$ 322.80
	CIT RSG-Dec2017	118-002645	18-001874	01/16/2018	4	Consumables, Inv. 344284	130-16-1601-406120	\$ 72.35
	CIT RSG-Dec2017	118-002645	18-001874	01/16/2018	5	Ice Arena Concession Stand, Inv. #344367	110-14-1405-406135	\$ 267.10
	CIT RSG-Dec2017	118-002645	18-001874	01/16/2018	6	Janitorial, Inv. #344406	110-14-1404-406120	\$ 192.74
	CIT RSG-Dec2017	118-002645	18-001874	01/16/2018	7	Tissues, Inv. #344496	110-14-1404-406120	\$ 36.20
	CIT RSG-Dec2017	118-002645	18-001874	01/16/2018	8	Janitorial, Inv. #344489	110-14-1405-406120	\$ 1,329.68
	CIT RSG-Dec2017	118-002645	18-001874	01/16/2018	9	Janitorial, Inv. #344598	130-16-1601-406120	\$ 153.25
	CIT RSG-Dec2017	118-002645	18-001874	01/16/2018	10	Ice Arena Concession, Inv. #344679	110-14-1405-406135	\$ 195.65
	URB REN-Dec2017	118-002646	18-001874	01/16/2018	1	Batteries for Theater, Inv. #344199	110-11-1106-406140	\$ 63.60
	URB REN-Dec2017	118-002646	18-001874	01/16/2018	2	Janitorial Supplies, Inv. #343772	110-11-1106-406140	\$ 356.70
[VENDOR] 9000.2040 : MICHEL BARBEAU	6659292	118-002590		01/16/2018	1	UB CR REFUND-101168	170-00-0000-202000	\$ 108.73
[VENDOR] 23573 : MOUNTAINLAND SUPPLY COMPANY	13154-Dec2017	118-002678	18-001888	01/16/2018	1	Float Switch, Inv. #S102454200.001	130-16-1601-406120	\$ 276.24
	13154-Dec2017	118-002678	18-001888	01/16/2018	2	Control Valve/Ball Valve, Inv. #S102406308.001	110-14-1401-406130	\$ 167.36

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	13154-Dec2017	118-002678	18-001888	01/16/2018	3	Strainer, Inv. #S102449728.001 Shipping, Inv. #S102449728.002	130-16-1601-406120	\$ 189.41
	13154-Dec2017	118-002678	18-001888	01/16/2018	4	Coupling Adapter, Inv. #S102461432.001	130-16-1601-406120	\$ 154.21
[VENDOR] 20159 : NAPARS	2036	118-002767	18-001984	01/16/2018	1	Membership Renewal for Ken Davis	110-12-1201-403220	\$ 65.00
[VENDOR] 22476 : NATIONAL MAIN STREET CENTER	2018MainStreetConf	118-002679	18-001913	01/16/2018	1	2018 Main Street Now Conference Registration - Chad Banks	110-11-1101-403210	\$ 100.00
[VENDOR] 20651 : NELSON ENGINEERING	46423	118-002680	15-003454	01/16/2018	1	30" Water Transmission Line - JPWB Treatment Plant to West Kanda-Green River	150-33-3302-507205	\$ 10,645.15
[VENDOR] 22012 : NEOPOST USA INC	55369066	118-002681	18-001924	01/16/2018	1	Neopost Meter Rental - December2017	110-11-1103-404301	\$ 55.00
	55443912	118-002722	18-001944	01/16/2018	1	Rate Change Protection	110-11-1103-404301	\$ 329.52
[VENDOR] 24094 : NEW ENGLAND SPORTS SALES, INC.	122816	118-002768	18-001848	01/16/2018	1	grinding stones	110-14-1405-406130	\$ 297.54
[VENDOR] 302 : NU-TECH SPECIALTIES INC	rospar-Nov2017	118-002793	18-001993	01/16/2018	1	Biodet, Inv. #166005	110-12-1202-406130	\$ 96.32
	rorece-Dec2017	118-002794	18-001993	01/16/2018	1	Hydrochloric Acid, Inv. #166598	110-14-1405-406120	\$ 385.20
	rorece-Dec2017	118-002794	18-001993	01/16/2018	2	Kleenex/Bathroom Tissue, Inv. #166968	110-14-1405-406120	\$ 134.74
	rorece-Dec2017	118-002794	18-001993	01/16/2018	3	Paper Towels/Bathroom Tissue, Inv. #167128	110-14-1405-406120	\$ 608.64
	rorece-Dec2017	118-002794	18-001993	01/16/2018	4	Hydrochloric Acid, Inv. #167129	110-14-1405-406120	\$ 346.68
	rocice-Dec2017	118-002795	18-001993	01/16/2018	1	Bromine Tablets, Inv. #167012	110-14-1404-406120	\$ 229.05
	rospst-Dec2017	118-002796	18-001993	01/16/2018	1	Power DEF/Flow Wipers/Traffic Paint Pens, Inv. #166771	110-13-1303-406130	\$ 413.27
	rspade-Dec2017	118-002797	18-001993	01/16/2018	1	Cleaning Supplies, Inv. #167044	110-14-1401-406120	\$ 129.46
	rsfir3-Dec2017	118-002798	18-001993	01/16/2018	1	Station Supplies, Inv. #167033	110-12-1205-406130	\$ 139.90
	rsfir3-Dec2017	118-002798	18-001993	01/16/2018	2	Station Supplies, Inv. #167034	110-12-1205-406130	\$ 185.90
	rsfir3-Dec2017	118-002798	18-001993	01/16/2018	3	Station Supplies, Inv. #167035	110-12-1205-406130	\$ 78.92
[VENDOR] 22801 : O'REILLY AUTO PARTS	765395-Dec2017	118-002682	18-001916	01/16/2018	1	Alternator, Inv. #3118-111925 Core Return, Credit #3118-112026	110-12-1201-406125	\$ 207.72
	765395-Dec2017	118-002682	18-001916	01/16/2018	2	Wipers, Inv. #3118-111500	110-19-1903-406123	\$ 45.54
	765395-Dec2017	118-002682	18-001916	01/16/2018	3	Fan Assembly, Inv. #3118-110402	110-12-1201-406125	\$ 175.71
	765395-Dec2017	118-002682	18-001916	01/16/2018	4	Thermostat, Inv. #3118-110383	110-12-1201-406125	\$ 17.89
	765395-Dec2017	118-002682	18-001916	01/16/2018	5	Seals/Brake Pads/Shocks, Inv. #3118-108627 Return, Credit #3118-110716	130-16-1601-406120	\$ 186.84
	765395-Dec2017	118-002682	18-001916	01/16/2018	6	Battery, Inv. #3118-109748	110-12-1201-406125	\$ 119.39
	765395-Dec2017	118-002682	18-001916	01/16/2018	7	Kooler Kleen, Inv. #3118-109455	150-33-3302-406120	\$ 25.98
	765395-Dec2017	118-002682	18-001916	01/16/2018	8	Control Arms, Inv. #3118-109322	110-12-1201-406125	\$ 146.30
	765395-Dec2017	118-002682	18-001916	01/16/2018	9	Muffler, Inv. #3118-108651	130-16-1601-406120	\$ 65.21
	765395-Dec2017	118-002682	18-001916	01/16/2018	10	Water Pump, Inv. #3118-108571	130-16-1601-406120	\$ 59.20
[VENDOR] 24456 : OHD LLLP	55514	118-002723	18-000266	01/16/2018	1	Annual Quantfit Calibration and Preventative Maintenance with NIST Calibration Certificate, Round Trip Shipping and Adapter Check	110-12-1205-406120	\$ 860.00
[VENDOR] 24383 : OLD DOMINION BRUSH CO., INC.	0113430-IN	118-002724	18-001946	01/16/2018	1	Narrow Wrap Eagle TB	110-13-1303-406120	\$ 1,000.00
	0113430-IN	118-002724	18-001946	01/16/2018	2	Mobil Narrow Wrap	110-13-1303-406120	\$ 450.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 21392 : ONE CALL OF WYOMING	47268	118-002769	18-001929	01/16/2018	1	one call tickets for December	150-33-3302-406130	\$ 166.50
[VENDOR] 24478 : PARKER <i>Latiecha</i>	UtilReimb-Jan2018	118-002683	18-001936	01/16/2018	1	January Utility Reimbursement	295-35-3508-404011	\$ 12.00
[VENDOR] 22618 : PAYMENT REMITTANCE CENTER	2814-Dec2017	118-002770	18-001943	01/16/2018	1	SHRM Conference Registration	110-11-1109-403210	\$ 1,095.00
	2814-Dec2017	118-002770	18-001943	01/16/2018	2	Airline Tickets - Denver CO to Chicago IL	110-11-1109-405801	\$ 314.96
	2814-Dec2017	118-002770	18-001943	01/16/2018	3	CPA License Renewal	110-11-1103-403220	\$ 190.00
	2814-Dec2017	118-002770	18-001943	01/16/2018	4	Airline Tickets - A. Cox - Rock Springs, WY to Baltimore, MD	110-19-1901-405801	\$ 676.40
	2814-Dec2017	118-002770	18-001943	01/16/2018	5	Amazon - Books for Museum	110-34-3401-406133	\$ 421.72
	2814-Dec2017	118-002770	18-001943	01/16/2018	6	Travel Expenses - A. Loreda to Roy, UT for ongoing investigation on 12/8/2017	110-12-1201-405801	\$ 15.74
	2814-Dec2017	118-002770	18-001943	01/16/2018	7	To correct line item from previous statement	250-35-3501-405801	\$ -480.66
	2814-Dec2017	118-002770	18-001943	01/16/2018	8	To correct line item from previous statement	250-35-3502-405801	\$ 480.66
[VENDOR] 24302 : PILOT BUTTE BROADCASTING LLC	1347	118-002684	18-001909	01/16/2018	1	radio ads for Christmas - legal promo	110-11-1106-405402	\$ 200.00
[VENDOR] 23024 : PINEDA, ATTY AT LAW	12282017	118-002685	18-001900	01/16/2018	1	Alternate Judge December 28 2017	110-11-1105-403310	\$ 150.00
[VENDOR] 20450 : PRECOR INC. <i>87.34</i>	4524142809	118-002771	18-001764	01/16/2018	1	Belts	110-14-1405-406120	\$ 76.64
	4524142809	118-002771	18-001764	01/16/2018	2	shipping	110-14-1405-406120	\$ 10.72
[VENDOR] 22512 : RAMAKER & ASSOCIATES, INC.	53121	118-002725	18-000810	01/16/2018	1	Adding new Columbarium to CIMS cemetery program	110-13-1304-404310	\$ 700.00
[VENDOR] 21425 : REAL KLEEN INC.	47457	118-002726	18-001940	01/16/2018	1	Janitorial Supplies, Inv. #47457	110-11-1104-406130	\$ 333.35
[VENDOR] 23970 : REEVES CO., INC. <i>37.82</i>	354568	118-002727	18-001784	01/16/2018	1	Namepins for Joseph Porter	110-12-1201-402101	\$ 22.30
	354568	118-002727	18-001784	01/16/2018	2	Years of Service Pin	110-12-1201-402101	\$ 10.60
	354568	118-002727	18-001784	01/16/2018	3	Shipping	110-12-1201-406101	\$ 4.97
[VENDOR] 20127 : RESPOND FIRST AID SYSTEMS <i>289.44</i>	146518/146515	118-002772	18-001978	01/16/2018	1	First Aid/Safety Supplies - FRC, Inv. #146518	110-14-1405-406130	\$ 128.00
	146518/146515	118-002772	18-001978	01/16/2018	2	First Aid/Safety Supplies - Shop, Inv. #146515	110-19-1903-406130	\$ 9.46
	146519/146517/146516	118-002773	18-001978	01/16/2018	1	First Aid/Safety Supplies - WRF, Inv. #146519	130-16-1601-406120	\$ 61.14
	146519/146517/146516	118-002773	18-001978	01/16/2018	2	First Aid/Safety Supplies - Civic, Inv. #146517	110-14-1404-406120	\$ 27.94
	146519/146517/146516	118-002773	18-001978	01/16/2018	3	First Aid/Safety Supplies - Streets, Inv. #146516	110-13-1303-406130	\$ 63.10
[VENDOR] 392 : RMT EQUIPMENT	P00652	118-002728	18-001941	01/16/2018	1	Filters, Bed Knife Grinder, Inv. #P00652	110-14-1402-406120	\$ 45.15
[VENDOR] 158 : ROCK SPRINGS CHAMBER OF COMMERCE <i>16156.44</i>	13504	118-002686	18-000271	01/16/2018	1	Service Agreement - FY2018	110-15-1501-404808	\$ 7,406.44
	13503	118-002687	18-000270	01/16/2018	1	Business Development Agreement - FY2018	110-15-1501-404804	\$ 8,750.00
[VENDOR] 338 : ROCK SPRINGS MUNICIPAL UTILITY <i>20355.02</i>	December2017	118-002647	18-001883	01/16/2018	1	Streets	110-13-1303-404111	\$ 223.68
	December2017	118-002647	18-001883	01/16/2018	2	Streets	110-13-1303-404112	\$ 57.12
	December2017	118-002647	18-001883	01/16/2018	3	Parks	110-14-1401-404111	\$ 38.40
	December2017	118-002647	18-001883	01/16/2018	4	Parks	110-14-1401-404112	\$ 52.34
	December2017	118-002647	18-001883	01/16/2018	5	Golf Course	110-14-1402-404111	\$ 261.85

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	December2017	118-002647	18-001883	01/16/2018	6	Golf Course	110-14-1402-404112	\$ 292.80
	December2017	118-002647	18-001883	01/16/2018	7	Civic Center	110-14-1404-404111	\$ 260.00
	December2017	118-002647	18-001883	01/16/2018	8	Civic Center	110-14-1404-404112	\$ 414.42
	December2017	118-002647	18-001883	01/16/2018	9	Cemetery	110-13-1304-404111	\$ 56.84
	December2017	118-002647	18-001883	01/16/2018	10	Cemetery	110-13-1304-404112	\$ 14.76
	December2017	118-002647	18-001883	01/16/2018	11	Animal Control	110-12-1202-404111	\$ 44.11
	December2017	118-002647	18-001883	01/16/2018	12	Animal Control	110-12-1202-404112	\$ 72.20
	December2017	118-002647	18-001883	01/16/2018	13	Fire Department	110-12-1205-404111	\$ 122.68
	December2017	118-002647	18-001883	01/16/2018	14	Fire Department	110-12-1205-404112	\$ 106.27
	December2017	118-002647	18-001883	01/16/2018	15	Wastewater	130-16-1601-404111	\$ 3,159.96
	December2017	118-002647	18-001883	01/16/2018	16	Wastewater	130-16-1601-404112	\$ 8,209.29
	December2017	118-002647	18-001883	01/16/2018	17	City Buildings	110-11-1104-404111	\$ 214.46
	December2017	118-002647	18-001883	01/16/2018	18	City Buildings	110-11-1104-404112	\$ 675.56
	December2017	118-002647	18-001883	01/16/2018	19	Museum	110-34-3401-404111	\$ 28.30
	December2017	118-002647	18-001883	01/16/2018	20	Museum	110-34-3401-404112	\$ 12.21
	December2017	118-002647	18-001883	01/16/2018	21	Senior Citizens Center	110-15-1501-404801	\$ 1,363.03
	December2017	118-002647	18-001883	01/16/2018	22	Family Rec Center	110-14-1405-404111	\$ 1,237.50
	December2017	118-002647	18-001883	01/16/2018	23	Family Rec Center	110-14-1405-404112	\$ 7,172.76
	December2017	118-002647	18-001883	01/16/2018	24	Public Housing	250-35-3501-404111	\$ 2,069.17
	December2017	118-002647	18-001883	01/16/2018	25	Public Housing	250-35-3501-404112	\$ 2,098.45
	December2017	118-002647	18-001883	01/16/2018	26	URA	110-11-1106-404111	\$ 67.75
	December2017	118-002647	18-001883	01/16/2018	27	URA	110-11-1106-404112	\$ 29.11
[VENDOR] 164 : ROCK SPRINGS NEWSPAPERS	23651-Dec2017	118-002688	18-001904	01/16/2018	1	Advertising - Legal	110-15-1501-405401	\$ 3,211.47
3506.47	23651-Dec2017	118-002688	18-001904	01/16/2018	2	Advertising - Civic Center	110-14-1404-405403	\$ 100.00
	23651-Dec2017	118-002688	18-001904	01/16/2018	3	Advertising - Golf	110-14-1402-405403	\$ 195.00
[VENDOR] 24332 : ROCK SPRINGS PET HOSPITAL, LLC	556-Dec/Jan	118-002799	18-001989	01/16/2018	1	17-01085 Feline Spay and vaccinations	110-12-1202-404704	\$ 85.00
1787.25	556-Dec/Jan	118-002799	18-001989	01/16/2018	2	17-01337 Canine Neuter and vaccinations, unilateral cryptorchid	110-12-1202-404704	\$ 175.00
	556-Dec/Jan	118-002799	18-001989	01/16/2018	3	17-01347 Feline Neuter and Vaccinations	110-12-1202-404704	\$ 50.00
	556-Dec/Jan	118-002799	18-001989	01/16/2018	4	17-01363 Feline vaccinations	110-12-1202-404704	\$ 39.25
	556-Dec/Jan	118-002799	18-001989	01/16/2018	5	17-01369 Canine neuter and vaccinations	110-12-1202-404704	\$ 115.00
	556-Dec/Jan	118-002799	18-001989	01/16/2018	6	17-01377 Canine spay and vaccinations	110-12-1202-404704	\$ 130.00
	556-Dec/Jan	118-002799	18-001989	01/16/2018	7	17-01133 Feline spay and vaccinations	110-12-1202-404704	\$ 85.00
	556-Dec/Jan	118-002799	18-001989	01/16/2018	8	17-01357 Feline Neuter and vaccinations	110-12-1202-404704	\$ 50.00
	556-Dec/Jan	118-002799	18-001989	01/16/2018	9	17-01358 Feline spay and vaccinations	110-12-1202-404704	\$ 85.00
	556-Dec/Jan	118-002799	18-001989	01/16/2018	10	17-01362 Feline Neuter and vaccinations	110-12-1202-404704	\$ 50.00
	556-Dec/Jan	118-002799	18-001989	01/16/2018	11	17-1282 Canine Neuter and vaccinations	110-12-1202-404704	\$ 115.00
	556-Dec/Jan	118-002799	18-001989	01/16/2018	12	17-1361 Feline Neuter and vaccinations	110-12-1202-404704	\$ 50.00
	556-Dec/Jan	118-002799	18-001989	01/16/2018	13	17-1389 Canine Neuter and vaccinations	110-12-1202-404704	\$ 115.00
	556-Dec/Jan	118-002799	18-001989	01/16/2018	14	17-1291 Feline Neuter and vaccinations	110-12-1202-404704	\$ 50.00
	556-Dec/Jan	118-002799	18-001989	01/16/2018	15	17-1351 Feline Neuter and vaccinations	110-12-1202-404704	\$ 50.00
	556-Dec/Jan	118-002799	18-001989	01/16/2018	16	17-1391 Canine spay and vaccinations	110-12-1202-404704	\$ 130.00
	556-Dec/Jan	118-002799	18-001989	01/16/2018	17	17-1394 Feline Neuter and vaccinations	110-12-1202-404704	\$ 50.00
	556-Dec/Jan	118-002799	18-001989	01/16/2018	18	18-00018 Canine Vaccinations	110-12-1202-404704	\$ 39.00
	556-Dec/Jan	118-002799	18-001989	01/16/2018	19	18-00019 "Kasche" Canine Vaccinations	110-12-1202-404704	\$ 39.00
	556-Dec/Jan	118-002799	18-001989	01/16/2018	20	18-00005 Canine Vaccinations	110-12-1202-404704	\$ 39.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	556-Dec/Jan	118-002799	18-001989	01/16/2018	21	18-00011 "Dozer" Canine Vaccinations	110-12-1202-404704	\$ 39.00
	556-Dec/Jan	118-002799	18-001989	01/16/2018	22	18-00010 "Uno" Canine Vaccinations	110-12-1202-404704	\$ 39.00
	556-Dec/Jan	118-002799	18-001989	01/16/2018	23	Animal Control House Call to vaccinate all canines that were already altered.	110-12-1202-404704	\$ 38.00
	556-Dec/Jan	118-002799	18-001989	01/16/2018	24	18-00022 Canine Spay and Vaccinations	110-12-1202-404704	\$ 130.00
[VENDOR] 22518 : ROCK SPRINGS RENEWAL FUND	December2017	118-002648	18-001881	01/16/2018	1	legal & promotional ads	110-11-1106-405402	\$ 327.41
	December2017	118-002648	18-001881	01/16/2018	2	christmas ads for Museum	110-34-3401-405403	\$ 150.00
	Dec2017	118-002689	18-001920	01/16/2018	1	instagram 12/21 - 12/23	110-11-1106-405402	\$ 17.76
	Dec2017	118-002689	18-001920	01/16/2018	2	facebook 12/20 - 12/23	110-11-1106-405402	\$ 29.59
[VENDOR] 305 : ROCK SPRINGS WINLECTRIC	00378-000054/Dec2017	118-002649	18-001875	01/16/2018	1	LED Lamps, Inv. #034319-01	130-16-1601-406120	\$ 179.89
	00378-000054/Dec2017	118-002649	18-001875	01/16/2018	2	Plugs/Bulbs, Inv. #034395-00	110-11-1104-406120	\$ 106.78
	00378-000054/Dec2017	118-002649	18-001875	01/16/2018	3	Fuses, Inv. #034469-01	130-16-1601-406120	\$ 78.67
	00378-000054/Dec2017	118-002649	18-001875	01/16/2018	4	Electrical Supplies, Inv. #034499-00	110-13-1303-406130	\$ 311.23
	00378-000054/Dec2017	118-002649	18-001875	01/16/2018	5	Solenoid Valve, Inv. #034655-01	130-16-1601-406120	\$ 285.00
	00378-000054/Dec2017	118-002649	18-001875	01/16/2018	6	Cord End Connector, Inv. #035005-00	110-19-1903-406120	\$ 86.85
	00378-000054/Dec2017	118-002649	18-001875	01/16/2018	7	Lamps, Inv. #035031-00	130-16-1601-406120	\$ 51.96
[VENDOR] 155 : ROCK SPRINGS WINNELSON CO	00370-000221/Dec2017	118-002690	18-001889	01/16/2018	1	Shipping for Roof Unit, Inv. #221927-02	110-14-1405-406120	\$ 210.53
	00370-000221/Dec2017	118-002690	18-001889	01/16/2018	2	Stainless Bolts, Inv. #222657-00	150-33-3302-406120	\$ 93.10
	00370-000221/Dec2017	118-002690	18-001889	01/16/2018	3	Float Switch, Inv. #222593-00	130-16-1601-406120	\$ 62.33
[VENDOR] 22724 : ROCKY MOUNTAIN SURVEY INC.	1754	118-002691	17-002978	01/16/2018	1	Plan Review & Professional Services	110-19-1901-403310	\$ 4,237.50
[VENDOR] 21183 : ROCKY MTN CLIMATE CONTROL	12012017	118-002650	18-001686	01/16/2018	1	Civic Center Gym Heater Replacement	110-14-1404-404310	\$ 2,450.00
[VENDOR] 1 : RON'S ACE RENTAL & EQUIP. SALES INC	PARKS-Dec2017	118-002692	18-001926	01/16/2018	1	Auger Bits, Inv. #192488	110-14-1401-406120	\$ 102.00
	GARAGE-Dec2017	118-002693	18-001926	01/16/2018	1	A/C Charge, Inv. #192312	110-12-1201-406125	\$ 110.49
	GARAGE-Dec2017	118-002693	18-001926	01/16/2018	2	Chain Saw Parts, Inv. #192313	110-12-1205-406120	\$ 25.97
	GARAGE-Dec2017	118-002693	18-001926	01/16/2018	3	A/C Charge, Inv. #192373	110-13-1304-406120	\$ 144.24
	WASTE-Dec2017	118-002694	18-001926	01/16/2018	1	Man Lift/Trailer Rental, Inv. #192490	130-16-1601-406120	\$ 141.00
[VENDOR] 24473 : ROYAL FLUSH ADVERTISING	1008	118-002774	18-001886	01/16/2018	1	advertising panels at Bombers and Chill Grill for six months	110-11-1106-405402	\$ 486.00
[VENDOR] 24452 : SALTUS TECHNOLOGIES, LLC	1711-52	118-002729	18-001404	01/16/2018	1	Digiticket Hardware	110-12-1201-407401	\$ 2,864.00
	1711-52	118-002729	18-001404	01/16/2018	2	Digiticket Software License Fees	110-12-1201-407401	\$ 2,200.00
[VENDOR] 24268 : SEMEDO Edna	UtilReimb-Jan2018	118-002651	18-001868	01/16/2018	1	Jan Utility Reimbursement	250-00-0000-115000	\$ 31.00
[VENDOR] 22519 : SESAC' LLC.	10148165	118-002775	18-001849	01/16/2018	1	music fees	110-14-1405-403220	\$ 417.00
[VENDOR] 23938 : SHELL Mistry	UtilReimb-Jan2018	118-002652	18-001866	01/16/2018	1	Jan Utility Reimbursement	250-00-0000-115000	\$ 38.00
[VENDOR] 9000.2041 : SHELLY MCGUIRE	6659293	118-002591		01/16/2018	1	UB CR REFUND-94534	170-00-0000-202000	\$ 125.25
[VENDOR] 177 : SIX STATES DISTRIBUTORS/TRUCKPRO	05-168789	118-002730	18-001906	01/16/2018	1	Beacon	110-13-1303-406120	\$ 148.44

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 20540 : SKAGGS COMPANIES, INC. 814.40	3002316 RI	118-002776	18-001981	01/16/2018	1	Short Sleeve Shirts	110-12-1201-402101	\$ 156.00
	3002316 RI	118-002776	18-001981	01/16/2018	2	Pants	110-12-1201-402101	\$ 216.00
	3002316 RI	118-002776	18-001981	01/16/2018	3	Flashlight	110-12-1201-402101	\$ 125.00
	3002316 RI	118-002776	18-001981	01/16/2018	4	Baton	110-12-1201-402101	\$ 92.00
	3002316 RI	118-002776	18-001981	01/16/2018	5	Handcuffs	110-12-1201-402101	\$ 24.50
	3002316 RI	118-002776	18-001981	01/16/2018	6	Inner Belt	110-12-1201-402101	\$ 13.95
	3002316 RI	118-002776	18-001981	01/16/2018	7	Outer Belt	110-12-1201-402101	\$ 57.00
	3002316 RI	118-002776	18-001981	01/16/2018	8	Cuff Case	110-12-1201-403220	\$ 24.00
	3002316 RI	118-002776	18-001981	01/16/2018	9	Maggpouch	110-12-1201-402101	\$ 36.00
	3002316 RI	118-002776	18-001981	01/16/2018	10	OC Spray Holder	110-12-1201-402101	\$ 24.00
	3002316 RI	118-002776	18-001981	01/16/2018	11	Radio Carrier	110-12-1201-402101	\$ 36.00
	3002316 RI	118-002776	18-001981	01/16/2018	12	Shipping	110-12-1201-402101	\$ 9.95
[VENDOR] 178 : SKIPS TIRE 130.00	162009/162030	118-002695	18-001890	01/16/2018	1	Alignment, Inv. #162030	110-12-1201-406125	\$ 65.00
	162009/162030	118-002695	18-001890	01/16/2018	2	Alignment, Inv. #162007	110-12-1201-406125	\$ 65.00
[VENDOR] 179 : SMITH POWER PRODUCTS 1392.73	434270	118-002696	18-001896	01/16/2018	1	Troubleshoot and repair blower engagement problem on new Jet truck	130-16-1601-406120	\$ 999.07
	3030902	118-002731	18-001952	01/16/2018	1	Filter Kit	130-16-1601-406120	\$ 109.24
	3030902	118-002731	18-001952	01/16/2018	2	Filter Kit	130-16-1601-406120	\$ 45.88
	434246	118-002732	18-001905	01/16/2018	1	Repair Regen system	110-12-1205-406120	\$ 238.54
[VENDOR] 180 : SMYTH PRINTING INC	47338	118-002653	18-001854	01/16/2018	1	2500 envelopes - black ink only no window	110-19-1901-405500	\$ 220.59
[VENDOR] 183 : SOUTHWEST WY WOOL WAREHSE	55245	118-002654	18-001777	01/16/2018	1	Ice melt	130-16-1601-406130	\$ 215.60
[VENDOR] 23298 : SPRINGVIEW MANOR APTS	HAP-Jan	118-002697	18-001935	01/16/2018	1	January Hap	295-35-3508-404010	\$ 229.00
[VENDOR] 21732 : SST TESTING +, INC.	CityRS-Dec2017	118-002698	18-001925	01/16/2018	1	Pre-Employment and Random Drug Testing	110-11-1109-403321	\$ 410.00
[VENDOR] 24335 : STEPHENSON <i>Monica</i>	UtilReimb-Dec2017	118-002655	18-001861	01/16/2018	1	Dec Utility Reimbursement	250-00-0000-115000	\$ 31.00
[VENDOR] 9000.2042 : STEVE SAEDI	6659294	118-002592		01/16/2018	1	UB CR REFUND-96305	170-00-0000-202000	\$ 158.48
[VENDOR] 20247 : SWEETWATER COUNTY SCHOOL DIST #1 47.99	62-2017	118-002656	18-001880	01/16/2018	1	posters - theater supplies	110-11-1106-406140	\$ 32.00
	64	118-002733	18-001960	01/16/2018	1	printing - Broadway Theater	110-11-1106-405500	\$ 15.99
[VENDOR] 19140 : SWEETWATER COUNTY SHERIFF'S OFFICE	December2017	118-002777	18-001985	01/16/2018	1	December 2017 Boarding Fees	110-12-1201-404706	\$ 8,415.00
[VENDOR] 24479 : SWEETWATER DIRT RACING ALLIANCE	2018Sponsorship	118-002699	18-001912	01/16/2018	1	Sweetwater Speedway - Track Sponsorship	110-11-1101-405410	\$ 500.00
[VENDOR] 19611 : THATCHER COMPANY	1432334/1432335	118-002778	18-001956	01/16/2018	1	Chlorine 150# cylinders, T-Chlor totes and ferric chloride	130-16-1601-406130	\$ 6,492.56
[VENDOR] 18892 : THE RADIO NETWORK 333.33	17120973/17120974	118-002734	18-001962	01/16/2018	1	KYCS URA Main Street radio ads - legal/promo	110-11-1106-405402	\$ 166.67
	17120973/17120974	118-002734	18-001962	01/16/2018	2	KFRZ - URA Main Street radio ads - legal/promo	110-11-1106-405402	\$ 166.66

CITY OF ROCK SPRINGS

January 8, 2018

AFLAC INSURANCE NEW GROUP	Employee Premiums	\$	5,652.59
SUN LIFE ASSURANCE CO	Employee Premiums	\$	1,679.60
EQUITABLE LIFE	Employee Deferred	\$	137.50
ICMA RETIREMENT CORP (wire)	Employee Deferred	\$	3,489.96
GREAT-WEST LIFE & ANNUITY	Employee Deferred	\$	7,352.50
GREAT-WEST LIFE & ANNUITY	Post Tax	\$	200.00
NATIONWIDE RETIREMENT SOLUTIONS	Employee Deferred	\$	370.00
WADDELL & REED FINANCIAL SERVICES	Employee Deferred	\$	925.00
WYOMING CHILD SUPPORT ENFORCEMENT	Child Support payments	\$	3,570.00
RS FIREFIGHTER ASSN #1499	Employee dues	\$	2,224.80
SWEETWATER COUNTY CIRCUIT COURT (GR)	Employee garnishments	\$	348.10
RS CITY TREASURER	Employee BCBS reimbursement	\$	59,764.89
FLEXSHARE-BLUE CROSS BLUE SHIELD	Employee BCBS Flexshare	\$	7,003.32
496 & 872-NCPERS GROUP LIFE/PRUDENTIAL	Group Life employee deductions	\$	864.00
RS POLICE PROTECTIVE ASSOC	Employee dues	\$	570.00
UMWA/OAW LOCAL #4893	Employee dues	\$	1,808.40
UNITED WAY OF SW WYOMING	Employee deductions	\$	1,397.08
WADDELL & REED FINANCIAL SERVICES	Section 529 Plan	\$	825.00
WYOMING RETIREMENT SYSTEM	Fire benefit city/employee	\$	55,675.21
WYOMING WORKERS COMP	Employee benefits	\$	51,747.21
WYOMING WORKERS COMP	Work Restitution Workers	\$	144.00
WYOMING RETIREMENT SYSTEM	Employee benefits	\$	111,766.90
WYOMING RETIREMENT SYSTEM	Law Enforcement	\$	51,031.66
SWEETWATER FEDERAL CREDIT UNION	Employee deductions	\$	3,050.00
INTERNAL REVENUE SERVICE	Electronic fund transfer	\$	143,956.58
	Total	\$	515,554.30

City of Rock Springs

**Payroll Authorization
for January 8, 2018**

Gross Payroll - \$686,615.41



City Council Agenda

New Business



January 4, 2018

Honorable Mayor Carl R. Demshar, Jr.
and City Council Members
212 'D' Street
Rock Springs, WY 82901

RE: Request for Permission to Bid Various Projects

The Department of Engineering and Operations is requesting permission to bid the 2018 Gasoline and Diesel Fuel Contract and the 2018 Uniform Contract for the City of Rock Springs.

Any questions regarding this request should be directed to the Department of Engineering and Operations. Thank you for your consideration of this matter.

Respectfully yours,

A handwritten signature in black ink that reads "Paul D. Kauchich". The signature is written in a cursive, flowing style.

Paul D. Kauchich, PE
Director of Engineering and Operations

PDK

City of Rock Springs
212 D Street
Rock Springs, WY 82901
307-352-1500
307-352-1516 (fax)



Position Request Form

(Must be completed prior to posting position.)

Position Requested by: Jim Wamsley

Date: 1/8/2018

Department Director Approval: Jim Wamsley

Date: 1/8/2018

Department: Fire Department

Position Requested: Fire Captain (internal promotion) and Fire Fighter

☒ Replace ☐ Add

If replacement, state previous employee name and date of termination:

Captain M. Scott Wissel retiring from the Fire Department on 01/28/2018

Position Status:

☒ Full-time ☐ Part-time ☐ Temporary ☐ Seasonal _____ months # hours/week _____

☐ Days ☐ Evenings ☐ Nights ☐ Weekends ☒ Various

Specific time of shift: (i.e. 7:00am -- 3:30pm) 48/96

Position Qualifications

☒ High School Grad/GED ☐ Associates Degree
☒ Driver's License ☐ Bachelor's Degree
☐ Commercial Driver's License ☐ Master's Degree
☐ Certifications _____

Brief Description of Duties: Fire fighter duties

Position Begin Date: 1/29/2018

Budget Approval: [Signature]
Director of Administrative Services

Non-Budget Approval: _____
Director of Administrative Services

Approved: [Signature]
Mayor

Not Approved: _____
Mayor

Advertising Request

☐ Post In-House Only
☐ Rocket Miner
☐ Green River Star
☐ Regional/National Paper _____
☐ State Association
☐ National Association _____

December 15, 2017

Dear Mayor Carl Demshar and Members of the Rock Springs City Council,

As the President of the Parks and Recreation Advisory Board, I am writing you on behalf of the Board. After review and discussion of a suggestion from personnel at the Family Recreation Center, we are proposing that a reduction to the charge for ice skate rental, from \$3.00 to \$1.00, be approved for participants of skating birthday parties whereby a reservation for fifteen or more participants has been acquired. The \$3.00 skate rental fee actually makes the parties very expensive with the additional \$45.00 for skate rental in addition to the other Family Recreation Center fees associated with the party. We believe the reduction is equitable to all parties involved.

Thank you very much for your consideration. We thank you for your service.

Sincerely,

A handwritten signature in cursive script that reads "Ronald L. Cheese". The signature is written in dark ink and is positioned above the printed name.

Ronald L. Cheese

President – Parks and Recreation Advisory Board

January 8, 2018

Honorable Mayor Demshar and Rock Springs City Council Members:

Lew's Inc (DBA Sands Buddha Bobs Liquor Catering) requests permission to use our City of Rock Springs Liquor License to cater the Ciner Consecutive Safe Years Dinner. It is to be held on Friday, February 9, 2018 from 5PM to 11PM at the Green River Expedition Island. Our sister corporation, Sands Catering, will be catering the food portion of the event also.

Thank You,
Wing Lew, President
Lew's Inc and Sands Hospitality Inc
1549 9th Street
Rock Springs, Wyoming 82901
wingsands@yahoo.com
307-389-1309

1/2/18

To Chief for Review



APPLICATION FOR 24 HR MALT BEVERAGE OR LIQUOR CATERING PERMIT

Permit Time: 5pm - 11pmName of Event: Rocky Mountain Elk Foundation BanquetPermit Date(s): 2/10/2018 to 2/10/2018 Times of Event: 5 PM to 11 PMNo. of Days Permitted: 1 Fee per day: \$75.00 Total Fee: 75.00Applicant: Black Rock, Inc. D/B/A: 24 Hour C-STOREContact Person: Tim Self Phone: (307) 389-6186Company Location: 1704 ELK ST City: Rock Springs State: WY Zip: 82901

Mailing Address: _____ City: _____ State: _____ Zip: _____

Business Phone: (307) 362-8711 Email address: tself@wyoming.comLocation of Event/Sales: Events Complex

Applicants that are receiving anything of value (i.e. money, goods and/or services) From any industry representative must answer the following:

As an applicant for a 24 hour malt beverage or catering permit, you are:

A nonprofit corporation organized under the laws of this state; YES ☐ NO ☒Qualified as a tax exempt organization under the Internal Revenue Code: YES ☐ NO ☒And have been in continuous operation for not less than two (2) years. YES ☒ NO ☐FILING AS: ☐ Individual ☐ Partnership ☒ Corporation ☐ LLC ☐ LLP

NOTE: Individual and Partnership filers must be domiciled residents of Wyoming for at least one year and not claimed residence in any other state in the last twelve months.

If a corporation, LLC, or LLP list the full names and residence address of all the officers and directors and of all shareholders owning jointly or severally ten percent (10%) or more of the stock of the corporation, LLC, or LLP. Use back of form if additional space is needed.

For Corp, LLC, LLP Applicants Legal Name	Date of Birth	DO NOT LIST PO BOXES Residence Address St., City, State, Zip	Residence Phone Number	No. of yrs. in Corp. or LLC	% of Stock Held	Have you been convicted of a Felony Violation - YES or NO	Have you been convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages? YES or NO
Busen Fellbaum	11-8-52	903 Willamette Rock Springs, WY	362-6141	25	36 2/3 %	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Tim Self	6-29-58	470 Yellowstone Rock Springs, WY	389-6186	10	36 2/3 %	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Kam Ghia Chan	3-12-67	829 Ferdinand Scottsbluff, NE	308-631-3761	9	13 1/3 %	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Yin Chene Yin	11-11-69	1674 Sunset Rock Springs, WY	389-2206	9	13 1/3 %	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

By filing this application, I agree to operate in Wyoming under the requirements of W.S.12-4-502 and all other applicable Wyoming laws and rules, and to file required sales tax reporting documents and taxes.

By signing this application, I acknowledge for Black Rock Inc (Business Name) that all of the information provided is true and correct, and that I agree to meet the Wyoming operating conditions specified above. This application must be signed by an owner, partner, corporate office, or LLC/LLP member.

VERIFICATION OF APPLICATION

(Requires signatures by ALL individuals, ALL Partners, ONW (1) LLC Member, TWO (2) Corporate Officers/Directors, or TWO (2) Club Officers. W.S.12-4-102(b))

Dated this 2nd day of Jan, 2018.

Tam Self
Applicant Signature

Applicant Signature

A Temporary Food Permit may be required for your event, by the Department of Agriculture. Please contact the Sweetwater County Health Officer at 333 Broadway, Suite 10, Rock Springs, or call (307) 352-6709 for further information.

Signature of Licensing Authority Official

Date

Darryl Tan
Law Enforcement Review Signature

1/10/18
Date

Comments: ID. SCANNERS ARE AVAILABLE FROM THE RSPD
AT NO COST

Malt Beverage/Liquor Catering Permits for events at city facilities are reviewed by the Mayor and may require evidence of security for the event and liquor liability insurance in the amount of \$1,000,000.00 with the city of Rock Springs named as an additional insured.

Security Required? ☒ Yes ☐ No

Liquor Liability Insurance Required? ☒ Yes ☐ No



1704 ELK STREET | ROCK SPRINGS, WY 82901 | (307) 362-8711

December 19, 2017

City of Rock Springs
Honorable Mayor Carl Demshar
City Council
Chief of Police Dwane Pacheco
212 D Street
Rock Springs, WY 82901

RE: Memorial Hospital Foundation – Red Tie Gala

City Councilmen, Honorable Mayor Carl Demshar and Chief of Police Dwane Pacheco,

Mike Christensen with the Rocky Mountain Elk Foundation - Rock Springs Chapter has asked our company, the 24 Hour C-Store and Saddle-Lite Saloon to cater their upcoming Annual Banquet on February 10th 2017 from 5:00 p.m. to 11:00 p.m.

All employees of Black Rock Inc have reviewed the materials for the TIPS program.

Security will be provided and the staff will include the following people:

Mike Christensen
Dennis Hughes
Tim Self
Jesus Marquez

If you have any other questions or concerns please contact me on my phone, (307) 382-6186.

Tim Self
President
Black Rock Inc.

TS/lp

CC: File



CERTIFICATE OF LIABILITY INSURANCE

BLAC-16 OP ID: ALK

DATE (MM/DD/YYYY)

06/20/2017

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

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

PRODUCER Tegeler & Associates-PIN PO Box 829 Pinedale, WY 82941 Trey Wilkinson		CONTACT NAME: Tegeler and Associates PHONE (A/C, No, Ext): 307-367-2154 FAX (A/C, No): 307-367-2632 E-MAIL ADDRESS: akelly@tegelerinsurance.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: United States Liability	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

INSURED Black Rock, Inc.
 dba Twenty Four Hour C Store
 1704 Elk St.
 Rock Springs, WY 82901

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL(SUBR) INSR / WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		CL2681669	07/10/2017	07/10/2018	EACH OCCURRENCE
	COMMERCIAL GENERAL LIABILITY					\$ 1,000,000
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					
	X Liquor Liability					
	GEN'L AGGREGATE LIMIT APPLIES PER:					
	POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/>					
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)
	ANY AUTO					\$
	ALL OWNED AUTOS					BODILY INJURY (Per person)
	HIRED AUTOS					\$
	SCHEDULED AUTOS					BODILY INJURY (Per accident)
	NON-OWNED AUTOS					\$
	PROPERTY DAMAGE (PER ACCIDENT)					\$
	UMBRELLA LIAB					EACH OCCURRENCE
	EXCESS LIAB					\$
	DEO					AGGREGATE
	RETENTION S					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					WC STATU-TORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)					OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. EACH ACCIDENT
						\$
						E.L. DISEASE - EA EMPLOYEE
						\$
						E.L. DISEASE - POLICY LIMIT
						\$

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

Liquor liability coverage

CERTIFICATE HOLDER

CANCELLATION

Proof of Insurance

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Will Dash

© 1988-2010 ACORD CORPORATION. All rights reserved.

check in vault

APPLICATION FOR 24 HR MALT BEVERAGE
OR LIQUOR CATERING PERMIT

Rock Springs

Permit Time: 4p-12a

Name of Event: Red tie Gault

Permit Date(s): 2/3/18 to 2/3/18 Times of Event: 4pm to midnight

No. of Days Permitted: 1 Fee per day: \$75.00 Total Fee: 75.00

Applicant: Ponderosa Bar D/B/A: Ponderosa Bar

Contact Person: Susan Dickinson Phone: (307) 350-5815

Company Location: 41 East railroad Ave City: Green River State: WY Zip: 82935

Mailing Address: 41 East Railroad Ave City: Green River State: WY Zip: 82935

Business Phone: (307) 875-4614 Email address: ponderosatavern@gmail.com

Location of Event/Sales: Sweetwater Events Complex Rock Springs WY

Applicants that are receiving anything of value (i.e. money, goods and/or services)
From any industry representative must answer the following:

As an applicant for a 24 hour malt beverage or catering permit, you are:

A nonprofit corporation organized under the laws of this state: YES ☐ NO ☒

Qualified as a tax exempt organization under the Internal Revenue Code: YES ☐ NO ☒

And have been in continuous operation for not less than two (2) years: YES ☒ NO ☐

FILING AS: ☐ Individual ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP

NOTE: Individual and Partnership filers must be domiciled residents of Wyoming for at least one year and not claimed residence in any other state in the last twelve months.

If a corporation, LLC, or LLP list the full names and residence address of all the officers and directors and of all shareholders owning jointly or severally ten percent (10%) or more of the stock of the corporation, LLC, or LLP. Use back of form if additional space is needed.

For Corp, LLC, LLP Applicants Legal Name	Date of Birth	DO NOT LIST PO BOXES Residence Address St., City, State, Zip	Residence Phone Number	No. of yrs. in Corp. or LLC	% of Stock Held	Have you been convicted of a Felony Violation - YES or NO	Have you been convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages? YES or NO
Susan Dickinson	2-14-66	519 Fremont Circle Rock Springs Wyo	307 350 5815	2	100	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
						Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
						Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
						Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>

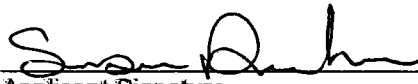
By filing this application, I agree to operate in Wyoming under the requirements of W.S.12-4-502 and all other applicable Wyoming laws and rules, and to file required sales tax reporting documents and taxes.

By signing this application, I acknowledge for Ponderosa Bar (Business Name) that all of the information provided is true and correct, and that I agree to meet the Wyoming operating conditions specified above. This application must be signed by an owner, partner, corporate officer, or LLC/LLP member.

VERIFICATION OF APPLICATION

(Requires signatures by ALL individuals, ALL Partners, ONW (1) LLC Member, TWO (2) Corporate Officers/Directors, or TWO (2) Club Officers. W.S.12-4-102(b))

Dated this 8 day of Jan, 2018.


Applicant Signature

Applicant Signature

A Temporary Food Permit may be required for your event, by the Department of Agriculture. Please contact the Sweetwater County Health Officer at 333 Broadway, Suite 10, Rock Springs, or call (307) 352-6709 for further information.

Signature of Licensing Authority Official

Date


Law Enforcement Review Signature

1/10/18
Date

Comments: Point of Contact is Bill Mullen with the
MWSC Security Department.

Malt Beverage/Liquor Catering Permits for events at city facilities are reviewed by the Mayor and may require evidence of security for the event and liquor liability insurance in the amount of \$1,000,000.00 with the city of Rock Springs named as an additional insured.

Security Required? ☒ Yes ☐ No

Liquor Liability Insurance Required? ☐ Yes ☒ No



December 27, 2017

Dear Susan,

Please accept this as official confirmation that the Memorial Hospital Foundation has secured security services through the Memorial Hospital for the Red Tie Gala. The Red Tie Gala takes place on February 3, 2018 at the Events Complex in Rock Springs, Wyoming. The Event will be held between the hours of 5:00pm to 11:00pm.

On behalf of the Foundation, I truly appreciate your support and partnering with us as our bar sponsor. Please let me know if you have any questions or need additional information in regards to the event.

Thanks,

Tiffany Marshall
Executive Director
Memorial Hospital Foundation

Memorial Hospital of Sweetwater County Foundation's mission is to foster philanthropic relationships, raise funds, and manage resources for the advancement of healthcare at Memorial Hospital of Sweetwater County for the benefit of the citizens of Southwest Wyoming.

check in vault

12/18/17

RSPD doing security

To Chief for Review



APPLICATION FOR 24 HR MALT BEVERAGE
OR LIQUOR CATERING PERMIT

5pm - 11pm 3/9/18
11a - 11pm 3/10/18
Permit Time: 10a - 4pm 3/11/18

Name of Event: BUD CUP HOCKEY TOURN.

Permit Date(s): 3/9/18 to 3/11/18 Times of Event: ON BACK

No. of Days Permitted: 3 Fee per day: \$75.00 Total Fee: \$ 225.00

Applicant: CHAD MOELLER D/B/A: _____

Contact Person: CHAD MOELLER Phone: (307) 389-4418

Company Location: RSFC City: RS State: WY Zip: 82901

Mailing Address: 1265 ELM DR City: RS State: WY Zip: 82901

Business Phone: () - Email address: MOELLER3799@GMAIL.COM

Location of Event/Sales: RSFC ICE ARENA

Applicants that are receiving anything of value (i.e. money, goods and/or services)
From any industry representative must answer the following:

As an applicant for a 24 hour malt beverage or catering permit, you are:

A nonprofit corporation organized under the laws of this state; YES ☒ NO ☐

Qualified as a tax exempt organization under the Internal Revenue Code: YES ☐ NO ☐

And have been in continuous operation for not less than two (2) years. YES ☐ NO ☐

FILING AS: ☒ Individual ☐ Partnership ☐ Corporation ☐ LLC ☐ LLP

NOTE: Individual and Partnership filers must be domiciled residents of Wyoming for at least one year and not claimed residence in any other state in the last twelve months.

If a corporation, LLC, or LLP list the full names and residence address of all the officers and directors and of all shareholders owning jointly or severally ten percent (10%) or more of the stock of the corporation, LLC, or LLP. Use back of form if additional space is needed.

For Corp, LLC, LLP Applicants Legal Name	Date of Birth	DO NOT LIST PO BOXES Residence Address St., City, State, Zip	Residence Phone Number	No. of yrs. in Corp. or LLC	% of Stock Held	Have you been convicted of a Felony Violation - YES or NO	Have you been convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages? YES or NO
						Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
						Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
						Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
						Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>

3/9/18 FRIDAY FROM 5PM - 11PM
3/10/18 SATURDAY FROM 11AM - 11PM
3/11/18 SUNDAY FROM 10AM - 4PM

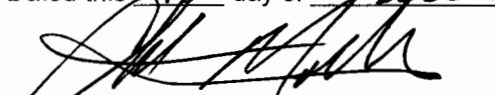
By filing this application, I agree to operate in Wyoming under the requirements of W.S.12-4-502 and all other applicable Wyoming laws and rules, and to file required sales tax reporting documents and taxes.

By signing this application, I acknowledge for ROCK SPRINGS MENS HOCKEY (Business Name) that all of the information provided is true and correct, and that I agree to meet the Wyoming operating conditions specified above. This application must be signed by an owner, partner, corporate office, or LLC/LLP member.

VERIFICATION OF APPLICATION

(Requires signatures by ALL individuals, ALL Partners, ONW (1) LLC Member, TWO (2) Corporate Officers/Directors, or TWO (2) Club Officers. W.S.12-4-102(b))

Dated this 19 day of DECEMBER, 2017.

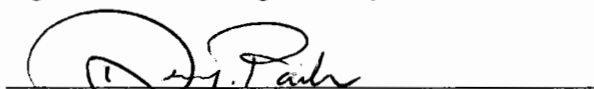


Applicant Signature

Applicant Signature

A Temporary Food Permit may be required for your event, by the Department of Agriculture. Please contact the Sweetwater County Health Officer at 333 Broadway, Suite 10, Rock Springs, or call (307) 352-6709 for further information.

Signature of Licensing Authority Official



Law Enforcement Review Signature

Date

12/10/18

Date

Comments: POINT OF CONTACT FOR SECURITY IS CHAD MOELLER
(202) 389-4418, I.D. SCANNERS WILL BE UTILIZED PER
MOELLER.

Malt Beverage/Liquor Catering Permits for events at city facilities are reviewed by the Mayor and may require evidence of security for the event and liquor liability insurance in the amount of \$1,000,000.00 with the city of Rock Springs named as an additional insured.

Security Required? ☐ Yes ☒ No

Liquor Liability Insurance Required? ☒ Yes ☐ No



City Council Agenda

Resolutions

11/21/17

RESOLUTION NO. 2018- 04

A RESOLUTION ACCEPTING AND APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN WYOMING BUSINESS COUNCIL AND THE CITY OF ROCK SPRINGS ON BEHALF OF ROCK SPRINGS URA/MAIN STREET, AND AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, AND MATTHEW L. MCBURNETT, AS CITY CLERK OF THE CITY OF ROCK SPRINGS, WYOMING, TO EXECUTE SAID MEMORANDUM OF UNDERSTANDING ON BEHALF OF SAID CITY.

WHEREAS, the Wyoming Business Council and the City of Rock Springs on Behalf of Rock Springs URA/Main Street desires to enter into a Memorandum of Understanding to implement the Wyoming Main Street Program in the City of Rock Springs, Wyoming, to promote the revitalization of the designated downtown Main Street District of the Local Municipality; and,

WHEREAS, the Governing Body of the City of Rock Springs has said Memorandum of Understanding before it and has given it careful consideration and review.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ROCK SPRINGS, STATE OF WYOMING:

Section 1. That the Memorandum of Understanding between Wyoming Business Council and the City of Rock Springs on Behalf of Rock Springs URA/Main Street, attached hereto and by this reference made a part hereof, be and it is hereby accepted and approved by the Governing Body of said City.

Section 2. That the Mayor of the City of Rock Springs, be, and he is hereby authorized, empowered and directed to execute said Memorandum of Understanding on behalf of said City; and that the City Clerk of said City, be, and he is hereby, authorized and directed to attest to said Memorandum of Understanding, and to attach to each duplicate original of said Memorandum of Understanding a certified copy of this Resolution.

PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Attest:

Mayor

City Clerk

**MEMORANDUM OF UNDERSTANDING BETWEEN
WYOMING BUSINESS COUNCIL
AND THE CITY OF ROCK SPRINGS ON BEHALF OF ROCK SPRINGS URA/MAIN
STREET**

1. **Parties.** The parties to this Memorandum of Understanding (MOU) are the Wyoming Business Council (Council), whose address is: 214 W. 15th Street Cheyenne, WY 82002, the City of Rock Springs (City), whose address is: 212 D Street, Rock Springs, WY 82901, and Rock Springs URA/Main Street (Local Program), whose address is: 603 S. Main Street, Rock Springs, WY 82901.
2. **Purpose.** The purpose of this MOU is to implement the Wyoming Main Street Program in the City of Rock Springs, Wyoming, to promote the revitalization of the designated downtown Main Street District of the Local Municipality.
3. **Term of MOU.** This MOU shall commence upon the day and date last signed and executed by the duly authorized representatives of the parties to this MOU and shall remain in full force and effect until terminated. This MOU may be terminated, without cause, by either party upon thirty (30) days written notice, which notice shall be delivered by hand or by certified mail.
4. **Payment.** No payment shall be made to either party by the other party as a result of this MOU.
5. **Responsibilities of Council.** Council agrees to:
 - A. Serve as the state-wide program coordinator for the Main Street program, also known as Wyoming Main Street. Council will maintain a working partnership with the National Main Street Center:
 - i. Evaluate Wyoming Main Street programs to determine eligibility as an Accredited or Affiliate program for the National Main Street Center;
 - ii. Evaluates and coordinate training programs based on needs for the Wyoming Main Street programs;
 - iii. Offer sessions on planning and capacity building for local programs, as requested;
 - iv. Have the ability to designate communities of districts within their service territory as members of Main Street America, per the designation guidelines developed by the National Main Street Center;
 - v. Is eligible to recommend local communities served by coordinating programs to apply for annual national awards, and the Great American Main Street Award (GAMSA);

- vi. Promote and manage the National Main Street Center's recommendations in the State of Wyoming.
 - B. Provide the Wyoming Main Street and the Main Street America logos electronically to the Local Program for use in printed publications. Logos must be used only in conjunction with the celebration and promotion of Main Street. The style of the logos must not be modified in any way. The logos should be presented in either original colors, or black and white.
 - C. Provide an annual funding allocation to the Local Program to help send its Manager, board, committee members, and volunteers to the annual National Main Street Conferences and Best Practices Workshop as funds are available.
6. **Responsibilities of Local Program.** Local Program agrees to:
- A. Maintain an active volunteer Board of Directors representing downtown stakeholders, including representatives of downtown business and property owners and other community entities, to oversee the continuing development of the local Program for the term of this MOU.
 - B. Actively participate in the Wyoming Main Street program including, but not limited to, maintaining an operating budget. The Board of Directors will be the primary fundraisers for the Local Program's basic operating budget. All communities must designate a representative to be the lead and contact for the program.
 - i. For Certified communities, the operating budget must include necessary staff, travel and operating expenses. A Local Manager/Director must be employed for the day-to-day responsibilities of the program administration. The Board shall develop a job description setting forth the administrative responsibilities.
 - C. Implement a comprehensive revitalization strategy following the Main Street Four-Point Approach established by the National Main Street Center. The Four-Points (Organization, Promotion, Design and Economic Vitality) should be utilized for program stability. An annual work plan using the four-point approach must also be developed and submitted to Wyoming Main Street annually.
 - D. Submit monthly reinvestment reports to Wyoming Main Street that track key performance measures and progress of the Local Program. The monthly reinvestment reports shall describe downtown improvements, local economic data, local volunteer utilization and the progress of technical assistance projects. Reports are due on the fifteenth (15th) of each month following the reported month.

- E. Provide Council with copies of all published materials relating to the Local Program.
- F. Have the Local Manager/Director/Representative participate, as requested by Wyoming Main Street, in all required training sessions.
- G. Promote and encourage board member and volunteer attendance at local, state and national training opportunities, as identified by Wyoming Main Street. Attendance minimums at on-site presentations may be set by Wyoming Main Street in advance.
- H. Complete an annual review as directed by Wyoming Main Street.
- I. Illustrate the acknowledgement of the receipt of Wyoming Main Street's services by crediting its participation in, and as a beneficiary of, the statewide program through the appropriate methods (i.e., printed acknowledgement in public notices, press releases, project signs, publications, verbal recognition at public meetings, etc.).
- J. Maintain an active membership in the National Main Street Center.
- K. Return all Wyoming Main Street signs to the Council if the Local Program withdraws from the Main Street program or no longer fulfills the requirements of the Program Guidelines.

7. **General Provisions.**

- A. **Amendments.** Either party may request changes in this MOU. Any changes, modifications, revisions, or amendments to this MOU which are mutually agreed upon by the parties to this MOU shall be incorporated by written instrument, executed and signed by all parties to this MOU.
- B. **Applicable Law.** The construction, interpretation, and enforcement of this MOU shall be governed by the laws of the State of Wyoming. The courts of the State of Wyoming shall have jurisdiction over any action arising out of this MOU and over the parties, and the venue shall be the First Judicial District, Laramie County, Wyoming.
- C. **Entirety of Agreement.** This MOU, consisting of five (5) pages, and Attachment A, consisting of three (3) pages represent the entire and integrated agreement between the parties and supersede all prior negotiations, representations and agreements, whether written or oral.
- D. **Prior Approval.** This MOU shall not be binding upon either party unless this MOU has been reduced to writing before performance begins as described under the terms of this MOU, and unless this MOU is approved as to form by the Attorney General or his representative.

- E. Severability.** Should any portion of this MOU be judicially determined to be illegal or unenforceable, the remainder of the MOU shall continue in full force and effect, and the parties may renegotiate the terms affected by the severance.
- F. Sovereign Immunity.** The State of Wyoming, Wyoming Business Council. The City of Rock Springs and Rock Springs URA/Main Street do not waive sovereign or governmental immunity by entering into this MOU, and each fully retains all immunities and defenses provided by law with respect to any action based on or occurring as a result of this MOU.
- G. Third Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of third party beneficiary, and this MOU shall not be construed so as to create such status. The rights, duties, and obligations contained in this MOU shall operate only between the parties to this MOU and shall inure solely to the benefit of the parties to this MOU. The provisions of this MOU are intended only to assist the parties in determining and performing their obligations under this MOU.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

8. **Signatures.** The parties to this MOU, through their duly authorized representatives, have executed this MOU on the dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

The effective date of this MOU is the date of the signature last affixed to this page.

WYOMING BUSINESS COUNCIL

Thomas Johnson
Chief Performance Officer

Date

Julie Kozlowski, Director
Community Development Division

Date

CITY OF ROCK SPRINGS

Carl Demshar, Mayor


Date

ROCK SPRINGS URA/MAIN STREET

Maria Mortensen, Program Chair

Date

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM

 # 175927
Margaret A.R. Schwartz, Assistant Attorney General

Dec. 15, 2017
Date

RESOLUTION NO. 2018- 05

A RESOLUTION ACCEPTING AND APPROVING AN ADVERTISING AGREEMENT BETWEEN ROYAL FLUSH ADVERTISING AND THE CITY OF ROCK SPRINGS, WYOMING, AND AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR, AND MATTHEW L. MCBURNETT, AS CITY CLERK, TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY OF ROCK SPRINGS.

WHEREAS, the City of Rock Springs and Royal Flush Advertising desire to enter into an Advertising Agreement; and,

WHEREAS, the Governing Body of the City of Rock Springs has said agreement before it and has given it careful review and consideration.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ROCK SPRINGS, STATE OF WYOMING:

Section 1. That the Advertising Agreement with Royal Flush Advertising, attached hereto and by this reference made a part hereof, is hereby accepted and approved by the Governing Body of the City of Rock Springs, Wyoming.

Section 2. That the Mayor of said City be, and he is hereby, authorized, empowered and directed to execute said agreement on behalf of said City; and that the City Clerk of said City, be and he is hereby, authorized and directed to attach to said agreement a certified copy of this resolution.

PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Mayor

Attest:

City Clerk



Advertising Agreement

This Agreement ("Agreement") is entered into on _____, 2018 by and between Royal Flush Advertising ("Royal Flush"), and _____ ("Client"), doing business at _____ hereinafter collectively called the "Parties".

1. Advertising Agreement. Client states he or she is the lawful owner or the authorized agent for the business and has the authority to enter into this Agreement. Beginning on the date of this agreement and for adequate consideration, Client hereby agrees to advertise with Royal Flush via indoor advertising. Pursuant to the terms of this Agreement, Client seeks to advertise as many ads as they choose according to ad rates. After reviewing the list of Host locations, Client agrees to advertise in the locations listed at the end of this Agreement.

2. Compensation. Client will compensate Royal Flush as per the terms listed in the Rates package. Client will pay Royal Flush in monthly payments and first monthly payment is due in full at signing of contract. Invoices are sent out monthly. Agreement to pay for any package in full will earn the Client a 10% discount. All checks shall be made out to Royal Flush Advertising, credit card payments will be subject to a 2% credit card fee, and cash payments will be given a 5% discount.

3. Terms of Agreement. The initial term of this Agreement will commence on the Effective Date as noted upon sign-up and requires a minimum three month agreement. This Agreement will not automatically renew for successive terms upon the expiration of the current term unless the Client provides Royal Flush notice of desire to extend agreement.

This Agreement may be terminated by Client if one of the following occurs:

- a) If Royal Flush breaches its obligations under the terms of this Agreement and fails to cure any such breach within thirty (30) days after receiving written notice of the breach; or
- b) Upon thirty (30) days' written notice from Client, that Client's compliance with its obligations under this Agreement directly violates an obligation owed by Client under a separate agreement that pre-dates this Agreement.

Notwithstanding anything to the contrary, Royal Flush may terminate this Agreement at any time without cause upon ninety (90) days' prior written notice to Client. Royal Flush may also terminate this Agreement immediately if it is found that the Client's ad directly violates the State of Wyoming's Consumer Protection Act. (The Consumer Protection Act can be found at the following website: ag.wyo.gov/cpu or a copy can be requested for the Client to review before submitting an ad).





4. Submittal. Client must submit their ad as High Quality JPEG, Adobe Photoshop, Vector, or PDF formats; 300dpi or 3 megapixel minimum. All files should be received by 5pm on the 20th of the month prior to the month of requested ad placement. Royal Flush will design Client's ad for a one-time fee of \$99 if provided with the following information:

- Clean copy of Client's Logo
- Basic information Client wants to convey; including address, contact info, slogans, and general information about Client's goods or services.
- Photos and artwork

Royal Flush must approve all ads before they will go to print. If there is a noted problem, Royal Flush will contact Client immediately. Failure to correct the problem will result in an inability to run the ad.

6. Miscellaneous. This Agreement constitutes the entire agreement between the parties regarding the subject matter hereof and supersedes any oral statements or prior writings. This Agreement will be governed and construed in accordance with the laws of the State of Wyoming. If any clause or provision of this Agreement is determined to be unenforceable under present or future laws, then the remainder of this Agreement will not be affected thereby, and in lieu of such clause or provision, a clause or provision as similar to the terms of such unenforceable clause or provision will be added as a part of this Agreement. It is not the intent of this Agreement nor will any provision herein create or be construed as creating any type of partnership or joint venture of the parties. This Agreement will not be construed to provide for or communicate that Royal Flush has or is attempting to acquire any financial interest, direct or indirect, in Client or Client's business. In the event of any failure to perform this Agreement according to its terms by any party the same will not be deemed a breach of this Agreement if it arose from a cause beyond the reasonable control of and without the negligence of the party whose performance is affected (e.g. Acts of God, strikes, wars, riots, epidemics, fire, flood, earthquakes, wind storms, or government restrictions).

Terms and Conditions:

- All prices are per ad per month, minimum 3 month contract
- First month's payment and design charges will secure ad space
- Graphic design, printing, and production charges may apply
- 10% discount for pre-payment on contracts (6 months or longer) in full
- Ads can be changed monthly at \$8 per ad





- ☐ Client agrees to purchase 2 ads to be placed in the locations of their choice (if available) for a 6 month term at a rate of \$ 45 per ad, for a total balance due of \$ 90 per month.
- ☐ Client agrees to pay monthly, per month.
- ☐ Client agrees to pay in full, the amount of \$540 less 10%, for a total of \$486 . (Contracts 6 months or longer).

Ad Locations and Placement

Host Location	Host Address	Panel Location	Panel Number	Ad Size / Location	Term Length	Price
Bomber's	1549 Elk St.	Women's Stall 1	1013	Quarter / NE	6 Month	\$45
Chill Grill	1758 Elk St.	Women's Restroom	1011	Quarter / NW	6 Month	\$45

Signature of Client

Print Name

Position

Date

Signature of Royal Flush

Print Name

Position

Date





Waiver of Liability

This agreement releases Royal Flush Advertising from all liability relating to violations of the Wyoming Consumer Protection Act. By signing this agreement, I agree to hold Royal Flush Advertising entirely free from any liability, including financial responsibility for false or untrue advertising campaigns.

The undersigned hereby affirms and agrees that I have read, understand and agree to the terms outlined in the Wyoming Consumer Protection Act as well as the terms of this Waiver. I further affirm and agree that I am authorized to sign this waiver and that it legally binds me to the terms of this waiver.

Signature of Client

Date

Signature of Royal Flush

Date



REP
1/11/18

RESOLUTION NO. 2018- 06

A RESOLUTION ACCEPTING AND APPROVING A CONTRACT FOR SALE OF REAL PROPERTY LOCATED AT 716 CENTER STREET TO SMART DWELLINGS LLC, AND AUTHORIZING CARL R. DEMSHAR AS MAYOR OF THE CITY OF ROCK SPRINGS TO EXECUTE SAID CONTRACT ON BEHALF OF THE CITY OF ROCK SPRINGS.

WHEREAS, there is a certain parcel of real property owned by the City of Rock Springs, County of Sweetwater, State of Wyoming otherwise commonly known as "716 Center Street"; and,

WHEREAS, the Governing Body of the City of Rock Springs has determined that it is in the best interests of the City of Rock Springs and its citizens that the City disposes of said real property in the manner provided by Wyoming Statute §15-1-112; and,

WHEREAS, sale of the real property was duly advertised and bids were obtained according to law; and,

WHEREAS, Smart Dwellings LLC, a responsible bidder, offered the high bid of TEN THOUSAND ONE HUNDRED AND NO/100 DOLLARS (\$10,100.00).

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ROCK SPRINGS, STATE OF WYOMING:

Section 1. That the Contract for Sale of Real Property located at 716 Center Street, Rock Springs, County of Sweetwater, State of Wyoming, attached hereto and by this reference specifically made a part hereof, is hereby accepted and approved by the Governing Body of the City of Rock Springs, Wyoming.

Section 2. That the Mayor of said City be, and he is hereby, authorized, empowered and directed to execute said contract, and any and all associated documents, including a Quitclaim Deed to the Buyer, on behalf of said City; and that the City Clerk of said City, be and he is hereby, authorized and directed to attach to said contract a certified copy of this resolution.

PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Mayor

Attest:

City Clerk

AGREEMENT FOR THE PURCHASE OF REAL ESTATE

AGREEMENT MADE this _____ day of _____, 2018,
by and between Smart Dwellings LLC, a Wyoming Limited Liability
Company whose address is 267 Industrial Drive, Rock Springs,
Wyoming 82901, hereinafter referred to as the "Buyer", and the
City of Rock Springs, Wyoming, a municipal corporation whose
address is 205 C Street, Rock springs, Wyoming 82901, of the
State of Wyoming, hereinafter referred to as the "Seller".

W I T N E S S E T H:

WHEREAS, Seller is the owner of certain real property,
described herein; and,

WHEREAS, Seller desires to sell the same to Buyer; and

WHEREAS, Buyer desires to purchase said property owned by
Seller.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS
AND AGREEMENTS CONTAINED HEREIN, IT IS MUTUALLY AGREED AS
FOLLOWS:

1. GENERAL. The Seller and Buyer mutually agree that all
covenants and agreements herein contained to be kept and
performed by the parties hereto shall be binding upon, and the
benefits thereof shall inure to, their heirs, administrators,
executors, successors and assigns.

2. SALE OF PROPERTY. The Seller does hereby agree to
sell, assign, transfer, set over, convey and deliver to Buyer,
said sale to be further evidenced by a good and sufficient
Quitclaim Deed, executed as provided herein, and the Buyer does
hereby agree to buy from the Seller, upon the terms and
conditions hereinafter set forth the following real property:

A total of 0.09 acres more particularly described as Union
Pacific Railway 1st Addition to Rock Springs Block 16 Lots
1-2 S 40 Feet.

3. PURCHASE PRICE AND TERMS. In consideration for the
aforesaid property, the Buyer shall pay to the Seller the total

sum of Ten Thousand One Hundred and no/100 Dollars (\$10,100.00), payable immediately to Seller upon acceptance of this offer to purchase.

4. POSSESSION. Possession of the above-described real property shall be delivered to Buyer at the time of closing which shall be at such time as mutually agreed upon by the parties.

5. Title shall be conveyed to the following named Buyer as follows:

Smart Dwellings LLC, Rock Springs, Sweetwater County, Wyoming

6. Title shall be merchantable in the Seller, except as stated in this paragraph. Subject to payment or tender as above provided and in compliance with the other terms and conditions hereunder by Buyer, the Seller shall execute and deliver a good and sufficient Quitclaim Deed in favor of the Buyer as set forth above, including the release and waiver of all homestead rights, if any, and deliver the same to said Buyer at closing, conveying said real and personal properties free and clear of all liens and encumbrances, except:

- (a) Easements for utilities;
- (b) Building and zoning regulations;
- (c) City, state and county subdivision laws;
- (d) Reservations, restrictions and easements of record, if any.

7. Any encumbrance required to be paid shall be paid by the closing agent at the time of closing from the proceeds of this transaction.

8. TITLE INSURANCE. Buyer may obtain an abstract of title to said property, certified to date, or a current commitment for title insurance policy in an amount equal to the purchase price, at Buyer's option and expense.

9. RISK OF LOSS. Risk of loss shall remain with the Seller until delivery of Deed. In the event the premises shall be damaged by fire or other casualty prior to time of closing, the

Seller shall be obligated to repair the same before the date herein provided for delivery of Deed. In the event such damage cannot be repaired within said time or if such damage shall exceed such sum, this contract may be cancelled at option of Buyer. Should the Buyer elect to carry out this Agreement despite such damage, such Buyer shall be entitled to all the credit for the insurance proceeds resulting from such damage. Should any fixtures or service fail between the date of this Agreement and the date of possession or the date of delivery of Deed, whichever shall be earlier, then the Seller shall be responsible for the repair or replacement of such fixtures or services with a unit of at least similar size, age and quality.

10. OBLIGATIONS RELEASED. Except as stated in Paragraph 6, if title is not merchantable or otherwise recordable and written notice of such defect(s) is given by the Buyer or to the Seller or within the time herein provided for delivery of deed and shall not be rendered merchantable within 30 days after such written notice, then this contract, at Buyer's option, may be declared void and of no effect, and each party hereto shall be released from all obligations hereunder and the payments made hereunder shall thereupon be returned forthwith to Buyer upon return of the abstract, if any, to Seller.

11. TIME. Time is of the Essence in this Agreement.

12. OTHER AGREEMENTS. All representations made in the negotiations of this sale have been incorporated herein, and there are no verbal agreements or representations between Buyer, or Seller to modify the terms and conditions of this Agreement.

18. MULTIPLE COPIES. This agreement executed in multiple copies and our signature hereon acknowledges that we received a signed copy at the time of signing.

Attest:

CITY OF ROCK SPRINGS, WYOMING,
SELLER

CITY CLERK

MAYOR

(SEAL)

SMART DWELLINGS LLC, BUYER

NATHANIEL LEMON, OWNER

State of Wyoming)
 :ss.
County of Sweetwater)

The foregoing instrument was subscribed, acknowledged and sworn to before me this ____ day of _____, 2018 by Nathaniel Lemon, an Owner of Smart Dwellings LLC, a Wyoming Limited Liability Company, in the City of Rock Springs, Sweetwater County, Wyoming.

Witness my hand and official seal,

Notary Public

My Commission Expires _____

Q U I T C L A I M D E E D

THE CITY OF ROCK SPRINGS, a Municipal Corporation, GRANTOR, of Sweetwater County, State of Wyoming, for the consideration of TEN DOLLARS and other good and valuable consideration in hand paid, the receipt whereof is hereby acknowledged, hereby CONVEYS and QUITCLAIMS to SMART DWELLINGS LLC, 267 Industrial Drive, Rock Springs, Sweetwater County, Wyoming, all interest in the following described real property, situate in the County of Sweetwater, in the State of Wyoming, to-wit:

A total of 0.09 acres more particularly described as Union Pacific Railway 1st Addition to Rock Springs Block 16 Lots 1-2 S 40 Feet.

The above-described tract contains an area of .09 acres and is subject to any other rights-of-way and/or easements that have been legally acquired. The basis of bearing for said parcel is the Union Pacific Railway's 1st Addition Plat.

WITNESS my hand this _____ day of _____, 2018.

THE CITY OF ROCK SPRINGS,
A Municipal Corporation,
GRANTOR

BY: _____
Mayor

THE STATE OF WYOMING)
COUNTY OF SWEETWATER) ss.
CITY OF ROCK SPRINGS)

SUBSCRIBED, ACKNOWLEDGED AND SWORN TO before me this _____ day of _____, 2018, by Carl Demshar, Mayor OF THE City of Rock Springs, Sweetwater County, Wyoming.

Notary Public

My Commission Expires:

ans
1/10/17

RESOLUTION NO. 2018- 07

A RESOLUTION AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, AND MATTHEW L. MCBURNETT, AS CITY CLERK OF THE CITY OF ROCK SPRINGS, TO EXECUTE AN AGREEMENT FOR DISBURSEMENT, RECEIPT AND USE OF GRANT FUNDS WITH THE SWEETWATER COUNTY JOINT TRAVEL AND TOURISM BOARD.

WHEREAS, the Sweetwater County Joint Travel and Tourism Board authorized a grant in the amount of \$3,000.00 to the Rock Springs Family Recreation Center Ice Arena for the purpose of promoting tourism to Sweetwater County by hosting the Wind & Mud Hockey Tournament; and,

WHEREAS, an Agreement for Disbursement, Receipt and Use of Grant Funds with the Sweetwater County Joint Travel and Tourism Board has been submitted for execution by the City; and,

WHEREAS, the Governing Body of the City of Rock Springs has said agreement before it and has given it careful review and consideration.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ROCK SPRINGS, WYOMING:

Section 1. That the Agreement for Disbursement, Receipt and Use of Grant Funds with the Sweetwater County Joint Travel and Tourism Board to the Rock Springs Family Recreation Center Ice Arena for the purpose of promoting tourism to Sweetwater County by hosting the Wind & Mud Hockey Tournament, attached hereto and by this reference made a part hereof, is hereby approved and accepted by the City of Rock Springs, Wyoming.

Section 1. That the Mayor of the City of Rock Springs be, and he is hereby authorized, empowered and directed to execute said agreement on behalf of said City; and that the City Clerk of said City, be and he is hereby authorized to attest said agreement and to attach to each duplicate original of said agreement a certified copy of this Resolution.

PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Attest:

Mayor

City Clerk

Sweetwater County Joint Travel and Tourism
Grant No. 17-12-05
Agreement for Disbursement
Page 1



RETURN TO T&T OFFICE

GRANT # 17-12-05

GRANTEE'S TAX ID NUMBER (If applicable): _____

**AGREEMENT FOR DISBURSEMENT, RECEIPT AND
USE OF GRANT FUNDS**

THIS AGREEMENT made the 18th day of December 2017, by and between the Sweetwater County Joint Travel and Tourism Board, hereinafter referred to as the Grantor, RS Family Rec. Center Ice Arena, hereinafter referred to as the Grantee, for the purpose of governing the disbursement by the Grantor of certain Grant Funds as well as the receipt and use of said grant amounts by the Grantee,

WITNESSETH:

WHEREAS, Grantee has previously submitted an application to the Grantor for the purpose of promoting tourism to Sweetwater County by hosting the Wind & Mud Hockey Tournament and,

WHEREAS, the Grantor did approve said proposal for Grant Funds in the amount of \$3,000.00; and,

WHEREAS, the Grantor and the Grantee are mutually desirous of funding Grantee's project in the amount previously approved by the Grantor;

NOW, THEREFORE, Grantor and Grantee mutually and expressly agree as follows:

1. CONTRACT AND GOVERNING DOCUMENTS

The Contract Documents pertaining to the disbursement, receipt and use of Grant Funds shall include this Agreement, Grantee's Application for Grant Funds as approved by the Grantor, the Grant Application Guidelines as promulgated by the Grantor, the Grantor's policies and procedures as promulgated by the Grantor, as well as any amendments to such guidelines, policies and procedures as may be in force at the time of the award of any such grant. All of the aforementioned documents and materials are considered material parts of the Contract Documents and, by this reference, are incorporated herein and made a part hereof as though the same were fully set forth.

2. GOVERNING LAW

This Agreement is subject to the Wyoming Joint Powers Act, §16-1-102, *et seq*, Wyoming Statutes Annotated (LexisNexis 2004); §39-15-204 Wyoming Statutes Annotated (LexisNexis 2004); §39-15-211(a)(ii), Wyoming Statutes Annotated (LexisNexis 2004); Uniform Municipal Fiscal Procedures Act, §§ 16-4-101 through 16-4-123, Wyoming Statutes Annotated (LexisNexis

2004); and, any and all other applicable Statutes of the State of Wyoming; and, the Sweetwater County Joint Powers Agreement; and, the Joint Travel and Tourism Board and the Sweetwater County Joint Travel and Tourism Board By-Laws; and, the Sweetwater County Joint Travel and Tourism Board Policies and Procedures. Grantee is charged with full knowledge and understanding of the governing law as well as all terms and provisions of the Contract Documents and agrees to act and conduct its activities in full compliance therewith.

3. FUNDING

(A) Grantor agrees to fund Grantee's promotional project up to and including the amount of \$3,000.00, but under no circumstances shall the amount of funding exceed said amount. The parties mutually and expressly agree that any cost overruns shall be the sole and exclusive responsibility of the Grantee, and the Grantee shall indemnify and hold harmless the Grantor from any liability of whatsoever kind or character relating to the same.

(B) Funding shall be in the form of reimbursement only. The parties mutually and expressly agree that no funds shall be disbursed by the Grantor until after Grantee's project shall have completed and, further, that no funds shall be disbursed until such time as the Grantee has submitted to the Board, a voucher with all necessary attachments and requisite details on or in such form as may be required by Grantor. **Grantee agrees that any funds paid by the Grantor will be applied directly to the credit card account the items were charged on.** Any request for payment or claim against Grant Funds allocated to the Grantee by the Grantor must be submitted within one hundred and twenty (120) days of completion of Grantee's project or the same shall be deemed to be waived and barred. All responsibility and liability for the completion or non-completion of any documentation required by the Contract Documents shall rest solely with the Grantee.

(C) The parties hereto further mutually and expressly agree that the Grantee shall not request payment for, nor will the Grantor approve, any non-itemized expenditure or an expenditure which is inconsistent with, or which deviated from, Grantee's original Application for Grant Funds or the Award of Grant and under no circumstances shall any disbursement be made in excess of the itemized amount approved in conjunction with the Award of Grant.

(D) To the extent that Grantee's project includes the production of promotional materials which is funded in whole or in part by Grant Funds, said promotional materials shall include a credit worded substantially as follows:

**"PRODUCED IN COOPERATION WITH THE
SWEETWATER COUNTY JOINT TRAVEL AND
TOURISM BOARD"**

(E) The parties expressly understand, agree, and acknowledge that no obligation of Grantor's Board shall continue beyond its existence or become the obligation of any of the parties to the Sweetwater County Travel & Tourism Board Joint Powers Agreement. The parties further expressly understand, agree, and acknowledge that in the event of an unforeseen economic emergency, or other exigent or cogent reason, the Grantor shall have the sole authority to cancel, rescind, and hold null and void this Agreement for Disbursement, Receipt and Use of Grant Funds by providing to Grantee written notice of its intent to do so at any time, without incurring any liability whatsoever therefore to Grantee or any other person or entity claiming any benefit herefrom.

4. EVALUATIONS, REVIEW AND TERMINATION OF FUNDING

Grantor reserves the right to periodically review, inspect and evaluate the progress of Grantee's project or any components thereof to determine compliance or noncompliance with the stipulations of the Grant Award or conditions imposed by the Contract Documents. In the event it is determined that the Grantee is in noncompliance or is deviating from the Grant as approved; Grantor reserves the right, in its sole discretion, to terminate and cancel all or a portion of its funding commitment without incurring any liability to the Grantee. In addition, the Board reserves the right, in its sole discretion, to amend any Grant or Award at any time prior to Grantee's actual expenditure of funds in reliance thereon. It is mutually and expressly agreed that Grantee shall expend no funds in reliance upon any Grant Award nor shall request for payment or claims for reimbursement be made for any expense incurred prior to the execution of the Agreement.

5. INDEMNIFICATION

(A) Notwithstanding and without limiting the generalities of the obligations and covenants contained in this Agreement and the Contract Documents, the parties mutually and expressly agree that the Grantor's involvement in any of Grantee's projects is that of a funding agency only and that the responsibility for the conduct or supervision of Grantee's project or activities, rests solely with the Grantee. Grantee agrees to indemnify and hold harmless the Grantor from and against any claims and/or damages of whatsoever kind and character including, but not limited to, costs, attorney's fees and expenses, with or without court action, and irrespective of whether the same be to property or person, including injury or death, which costs, claims or damages may result from the conduct by Grantee or of Grantee's project or activity.

(B) Except as specifically directed or authorized herein, the Grantee is not permitted to, and Grantee shall not, use the name of the Grantor for the purposes of inducing any third party to enter into any contract or to incur any liability or exposure to the Grantee. Furthermore, the Grantee shall conduct all its affairs to avoid creating an impression or appearance that Grantor's involvement with any project or activity of Grantee is any more than that specified in the Contract Documents.

Sweetwater County Joint Travel and Tourism
Grant No. 17-12-05
Agreement for Disbursement
Page 4

6. COMPLIANCE WITH GOVERNING LAW

In addition with the provisions of governing set forth in Paragraph 2 hereinabove, the Grantee shall also comply with all any and all applicable Federal, State, Local Laws, Ordinances, or Codes.

7. BOOKS AND RECORDS

Grantee shall maintain books and accounts of its project and activities and related costs and expenses in accordance with generally accepted accounting principals and practices; which books and records shall be available to the Grantor during Grantee's normal business hours for the duration of Grantee's project or activity. Grantee shall timely furnish to Grantor any and all information, documents, receipts, invoices, and the like which Grantor, its accountants, auditors, or legal counsel, may request.

8. NOTICE

All notices required, or other official correspondence relating to Grantee's project or activity, shall be made by U.S. Postal Service first class mail to the following:

For the Grantor:

Jenissa Meredith
SWEETWATER COUNTY JOINT TRAVEL AND TOURISM BOARD
404 N Street, STE 304
Rock Springs, WY 82901

For the Grantee:

Rock Springs Family Rec. Center Ice Arena – Allison Volcic
3900 Sweetwater Drive
Rock Springs, WY 82901

Sweetwater County Joint Travel and Tourism
Grant No. 17-12-05
Agreement for Disbursement
Page 5

The undersigned represent and warrant that they have full authority and are empowered to execute this Agreement on behalf of the Grantor and Grantee.

SWEETWATER COUNTY JOINT TRAVEL AND TOURISM BOARD, GRANTOR

By: Phil D. Jen
Board Member

By: [Signature]
Board Member

Sweetwater County Joint Travel and Tourism
Grant No. 17-12-05
Agreement for Disbursement
Page 6

PLEASE COMPLETE THE FOLLOWING:

_____, GRANTEE

By: _____
(Title: _____)

Attest: _____
(Title: _____)

THE STATE OF _____)
_____) ss:
COUNTY OF _____)

The foregoing instrument was acknowledged before me by _____
and _____, the _____
and _____ respectively of _____,
this _____ day of _____, 201____.

Witness my hand and official seal.

Notary Public

My Commission expires:

2/16/18

RESOLUTION NO. 2018- 08

A RESOLUTION AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, AND MATTHEW L. MCBURNETT, AS CITY CLERK OF THE CITY OF ROCK SPRINGS, TO EXECUTE AN AGREEMENT FOR DISBURSEMENT, RECEIPT AND USE OF GRANT FUNDS WITH THE SWEETWATER COUNTY JOINT TRAVEL AND TOURISM BOARD.

WHEREAS, the Sweetwater County Joint Travel and Tourism Board authorized a grant in the amount of \$3,500.00 to the Rock Springs Family Recreation Center for the purpose of promoting tourism to Sweetwater County by hosting the Drop In Hockey Tournament; and,

WHEREAS, an Agreement for Disbursement, Receipt and Use of Grant Funds with the Sweetwater County Joint Travel and Tourism Board has been submitted for execution by the City; and,

WHEREAS, the Governing Body of the City of Rock Springs has said agreement before it and has given it careful review and consideration.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ROCK SPRINGS, WYOMING:

Section 1. That the Agreement for Disbursement, Receipt and Use of Grant Funds with the Sweetwater County Joint Travel and Tourism Board to the Rock Springs Family Recreation Center for the purpose of promoting tourism to Sweetwater County by hosting the Drop In Hockey Tournament, attached hereto and by this reference made a part hereof, is hereby approved and accepted by the City of Rock Springs, Wyoming.

Section 1. That the Mayor of the City of Rock Springs be, and he is hereby authorized, empowered and directed to execute said agreement on behalf of said City; and that the City Clerk of said City, be and he is hereby authorized to attest said agreement and to attach to each duplicate original of said agreement a certified copy of this Resolution.

PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Attest:

Mayor

City Clerk



RETURN TO T&T OFFICE

GRANT # 17-12-06

GRANTEE'S TAX ID NUMBER (If applicable): _____

**AGREEMENT FOR DISBURSEMENT, RECEIPT AND
USE OF GRANT FUNDS**

THIS AGREEMENT made the 18th day of December 2017, by and between the Sweetwater County Joint Travel and Tourism Board, hereinafter referred to as the Grantor, RS Family Rec. Center hereinafter referred to as the Grantee, for the purpose of governing the disbursement by the Grantor of certain Grant Funds as well as the receipt and use of said grant amounts by the Grantee,

WITNESSETH:

WHEREAS, Grantee has previously submitted an application to the Grantor for the purpose of promoting tourism to Sweetwater County by hosting the Drop In Hockey Tournament and,

WHEREAS, the Grantor did approve said proposal for Grant Funds in the amount of \$3,500.00; and,

WHEREAS, the Grantor and the Grantee are mutually desirous of funding Grantee's project in the amount previously approved by the Grantor;

NOW, THEREFORE, Grantor and Grantee mutually and expressly agree as follows:

1. CONTRACT AND GOVERNING DOCUMENTS

The Contract Documents pertaining to the disbursement, receipt and use of Grant Funds shall include this Agreement, Grantee's Application for Grant Funds as approved by the Grantor, the Grant Application Guidelines as promulgated by the Grantor, the Grantor's policies and procedures as promulgated by the Grantor, as well as any amendments to such guidelines, policies and procedures as may be in force at the time of the award of any such grant. All of the aforementioned documents and materials are considered material parts of the Contract Documents and, by this reference, are incorporated herein and made a part hereof as though the same were fully set forth.

2. GOVERNING LAW

This Agreement is subject to the Wyoming Joint Powers Act, §16-1-102, *et seq*, Wyoming Statutes Annotated (LexisNexis 2004); §39-15-204 Wyoming Statutes Annotated (LexisNexis 2004); §39-15-211(a)(ii), Wyoming Statutes Annotated (LexisNexis 2004); Uniform Municipal Fiscal Procedures Act, §§ 16-4-101 through 16-4-123, Wyoming Statutes Annotated (LexisNexis

2004); and, any and all other applicable Statutes of the State of Wyoming; and, the Sweetwater County Joint Powers Agreement; and, the Joint Travel and Tourism Board and the Sweetwater County Joint Travel and Tourism Board By-Laws; and, the Sweetwater County Joint Travel and Tourism Board Policies and Procedures. Grantee is charged with full knowledge and understanding of the governing law as well as all terms and provisions of the Contract Documents and agrees to act and conduct its activities in full compliance therewith.

3. FUNDING

(A) Grantor agrees to fund Grantee's promotional project up to and including the amount of \$3,000.00, but under no circumstances shall the amount of funding exceed said amount. The parties mutually and expressly agree that any cost overruns shall be the sole and exclusive responsibility of the Grantee, and the Grantee shall indemnify and hold harmless the Grantor from any liability of whatsoever kind or character relating to the same.

(B) Funding shall be in the form of reimbursement only. The parties mutually and expressly agree that no funds shall be disbursed by the Grantor until after Grantee's project shall have completed and, further, that no funds shall be disbursed until such time as the Grantee has submitted to the Board, a voucher with all necessary attachments and requisite details on or in such form as may be required by Grantor. **Grantee agrees that any funds paid by the Grantor will be applied directly to the credit card account the items were charged on.** Any request for payment or claim against Grant Funds allocated to the Grantee by the Grantor must be submitted within one hundred and twenty (120) days of completion of Grantee's project or the same shall be deemed to be waived and barred. All responsibility and liability for the completion or non-completion of any documentation required by the Contract Documents shall rest solely with the Grantee.

(C) The parties hereto further mutually and expressly agree that the Grantee shall not request payment for, nor will the Grantor approve, any non-itemized expenditure or an expenditure which is inconsistent with, or which deviated from, Grantee's original Application for Grant Funds or the Award of Grant and under no circumstances shall any disbursement be made in excess of the itemized amount approved in conjunction with the Award of Grant.

(D) To the extent that Grantee's project includes the production of promotional materials which is funded in whole or in part by Grant Funds, said promotional materials shall include a credit worded substantially as follows:

**"PRODUCED IN COOPERATION WITH THE
SWEETWATER COUNTY JOINT TRAVEL AND
TOURISM BOARD"**

(E) The parties expressly understand, agree, and acknowledge that no obligation of Grantor's Board shall continue beyond its existence or become the obligation of any of the parties to the Sweetwater County Travel & Tourism Board Joint Powers Agreement. The parties further expressly understand, agree, and acknowledge that in the event of an unforeseen economic emergency, or other exigent or cogent reason, the Grantor shall have the sole authority to cancel, rescind, and hold null and void this Agreement for Disbursement, Receipt and Use of Grant Funds by providing to Grantee written notice of its intent to do so at any time, without incurring any liability whatsoever therefore to Grantee or any other person or entity claiming any benefit herefrom.

4. EVALUATIONS, REVIEW AND TERMINATION OF FUNDING

Grantor reserves the right to periodically review, inspect and evaluate the progress of Grantee's project or any components thereof to determine compliance or noncompliance with the stipulations of the Grant Award or conditions imposed by the Contract Documents. In the event it is determined that the Grantee is in noncompliance or is deviating from the Grant as approved; Grantor reserves the right, in its sole discretion, to terminate and cancel all or a portion of its funding commitment without incurring any liability to the Grantee. In addition, the Board reserves the right, in its sole discretion, to amend any Grant or Award at any time prior to Grantee's actual expenditure of funds in reliance thereon. It is mutually and expressly agreed that Grantee shall expend no funds in reliance upon any Grant Award nor shall request for payment or claims for reimbursement be made for any expense incurred prior to the execution of the Agreement.

5. INDEMNIFICATION

(A) Notwithstanding and without limiting the generalities of the obligations and covenants contained in this Agreement and the Contract Documents, the parties mutually and expressly agree that the Grantor's involvement in any of Grantee's projects is that of a funding agency only and that the responsibility for the conduct or supervision of Grantee's project or activities, rests solely with the Grantee. Grantee agrees to indemnify and hold harmless the Grantor from and against any claims and/or damages of whatsoever kind and character including, but not limited to, costs, attorney's fees and expenses, with or without court action, and irrespective of whether the same be to property or person, including injury or death, which costs, claims or damages may result from the conduct by Grantee or of Grantee's project or activity.

(B) Except as specifically directed or authorized herein, the Grantee is not permitted to, and Grantee shall not, use the name of the Grantor for the purposes of inducing any third party to enter into any contract or to incur any liability or exposure to the Grantee. Furthermore, the Grantee shall conduct all its affairs to avoid creating an impression or appearance that Grantor's involvement with any project or activity of Grantee is any more than that specified in the Contract Documents.

Sweetwater County Joint Travel and Tourism
Grant No. 17-12-06
Agreement for Disbursement
Page 4

6. COMPLIANCE WITH GOVERNING LAW

In addition with the provisions of governing set forth in Paragraph 2 hereinabove, the Grantee shall also comply with all any and all applicable Federal, State, Local Laws, Ordinances, or Codes.

7. BOOKS AND RECORDS

Grantee shall maintain books and accounts of its project and activities and related costs and expenses in accordance with generally accepted accounting principals and practices; which books and records shall be available to the Grantor during Grantee's normal business hours for the duration of Grantee's project or activity. Grantee shall timely furnish to Grantor any and all information, documents, receipts, invoices, and the like which Grantor, its accountants, auditors, or legal counsel, may request.

8. NOTICE

All notices required, or other official correspondence relating to Grantee's project or activity, shall be made by U.S. Postal Service first class mail to the following:

For the Grantor:

Jenissa Meredith
SWEETWATER COUNTY JOINT TRAVEL AND TOURISM BOARD
404 N Street, STE 304
Rock Springs, WY 82901

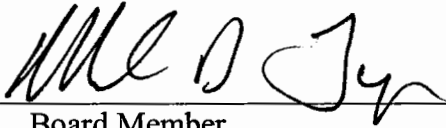
For the Grantee:

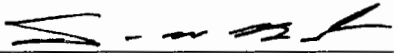
RS Family Rec. Center – Allison Volcic
3900 Sweetwater Drive
Rock Springs, WY 82901

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The undersigned represent and warrant that they have full authority and are empowered to execute this Agreement on behalf of the Grantor and Grantee.

SWEETWATER COUNTY JOINT TRAVEL AND TOURISM BOARD, GRANTOR

By: 
Board Member

By: 
Board Member

Sweetwater County Joint Travel and Tourism
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PLEASE COMPLETE THE FOLLOWING:

_____, GRANTEE

By: _____
(Title: _____)

Attest: _____
(Title: _____)

THE STATE OF _____)
COUNTY OF _____) ss:

The foregoing instrument was acknowledged before me by _____
and _____, the _____
and _____ respectively of _____,
this ____ day of _____, 201__.

Witness my hand and official seal.

Notary Public

My Commission expires:

11/11/17

RESOLUTION NO. 2018 - 09

A RESOLUTION ACCEPTING AND APPROVING A JOB DESCRIPTION FOR THE POSITION OF ROCK SPRINGS HISTORICAL MUSEUM EXHIBIT TECHNICIAN AT PAY GRADE 36, FOR THE CITY OF ROCK SPRINGS, WYOMING.

WHEREAS, the City of Rock Springs wishes to create and update a job description for the Rock Springs Historical Museum Exhibit Technician position at pay grade 36; and,

WHEREAS, the Governing Body of the City of Rock Springs has said job description before it and has given it careful review and consideration.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ROCK SPRINGS, STATE OF WYOMING:

Section 1. That the job description for the Rock Springs Historical Museum Exhibit Technician position for pay grade 36, attached hereto and by this reference made a part hereof, is hereby accepted and approved by the City of Rock Springs, Wyoming.

PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Mayor

Attest:

City Clerk

City of Rock Springs Job Description

POSITION TITLE: Exhibit Technician

DEPARTMENT: Rock Springs Historical Museum

SUPERVISOR: Museum Coordinator

GENERAL:

The employee will support the City of Rock Springs mission *"To provide all individuals, through the combined efforts of city government and the people it serves, an effective, efficient and productive form of government, while promoting an enhanced quality of life, open communications and economic growth"*.

The employee will demonstrate the ability to manage time, maintain a safe and clean environment; practice confidentiality; treat all persons with respect and professional courtesy; accept change, accept and provide constructive feedback and work as a team player. The employee must also demonstrate the competencies for their position, and adhere to policies and procedures of their department and the City of Rock Springs.

JOB SUMMARY:

Under direction, will perform technical and administrative work in the design, interpretation, fabrication, installation and upkeep of exhibits and correspondence in order to provide the public with the best historical information and exhibits possible in a professional and friendly atmosphere.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Performs a variety of duties including, but not limited to:

1. Exercises general supervision of temporary or volunteer employees as assigned and performs all job tasks both independently and in conjunction with other staff as directed.
2. Perform responsible administrative work involving the use of independent judgment, personal initiative and problem solving; perform varied and responsible duties to assist in the processing and completion of administrative operations for assigned staff.
3. Serve as a resource and information source regarding the museum and history of Rock Springs; answer questions and provide information where judgment, knowledge and interpretations are utilized; refer patrons and callers to appropriate sources as necessary.
4. Fabricates and installs exhibits.
5. Organize and maintain data and information.
6. Conducts tours and programs and exhibits of the museum both on and off site.
7. Keeps abreast of current developments concerning historical subject matter.
8. Utilize historical facts and current events to maintain presence on social media and market museum to the public.
9. Perform historical research to guarantee accuracy and authenticity of inquiries, verbal and written, and in displays ensuring correct spelling, vocabulary, grammar and punctuation.

10. Maintain and account for storage and location of artifacts; assists in the preparation of artifacts for exhibits in conjunction with other staff.
11. Receive telephone calls and work collaboratively and communicate clearly and effectively with patrons, staff, other City departments and officials and outside agencies.
12. Attend after hour's functions and conferences as needed.
13. Other duties as assigned by Supervisor.

ABILITIES AND REQUIREMENTS

Has the knowledge, skills and ability to:

1. Utilize research skills and maintain a knowledge base of the history of the west, specifically Rock Springs to ensure administration of exhibits and assist with historical inquiries.
2. Safely and efficiently use manual and power tools required to develop exhibits. Tools may include but are not limited to cutting blades, T squares, triangles and machines appropriate to design work such as programmable letter cutters.
3. Ability to use different computer programs and social media.
4. Assist in orienting and training of volunteer and temporary staff.
5. Use modern office procedures, methods, and equipment including computer equipment, cameras and applicable software programs.
6. Ability to work collaboratively and communicate clearly and effectively, both orally and in writing, with staff, City Officials, outside agencies and the general public during general communication or public speaking events.
7. Ability to utilize applicable spelling, vocabulary, grammar, and punctuation.
8. Establish, maintain, and foster positive and harmonious working relationships with those contacted in the course of work including, but not limited to employees, vendors and the general public.
9. Use independent judgment, initiative, and good human relations and problem solving skills in the application and follow through on decisions.
10. Ability to meet schedules and timelines and to exercise good judgment, flexibility, creativity, and sensitivity in response to changing situations and needs.
11. Operate a motor vehicle and ensure safe driving principles and practices.

EXPERIENCE AND TRAINING

Any combination equivalent to experience and training that would provide the required knowledge, skills, and abilities would be qualifying. A typical way to obtain the knowledge, skills, and abilities would be:

Experience:

Working knowledge of fabrication, construction, installation and research of museum exhibits and research projects. Teaching and scrapbooking skills a plus.

Education:

Equivalent to an associate's degree in history, museum studies or related area. Other equivalent combinations of education and experience will be considered.

License or Certificate:

Possession of, or ability to obtain, an appropriate, valid driver's license.

PHYSICAL DEMANDS

Essential duties require the following physical skills and work environment:

Ability to work in a standard office environment. Ability to sit, stand, walk, run, kneel, crouch, stoop, squat, crawl, twist, climb, and lift 50 lbs.; exposure to mechanical, electrical and chemical hazards; ability to travel to different sites and locations.

ACKNOWLEDGEMENT:

I certify I have received, read, and understand my job description and am aware that my performance evaluation is based on carrying out the requirements of this job description.

Signature of Employee

Date

Signature of Supervisor

Date

Effective Date: September 18, 2001 (Exhibit Coordinator)
Revised: November 4, 2014 (Res. 2014-173)



City Council Agenda

Ordinances

AMB
12/28/17

ORDINANCE NO. 2018- 01

AN ORDINANCE CREATING ARTICLE 11-9, "UNION TELEPHONE COMPANY FRANCHISE" WITHIN CHAPTER XI, FRANCHISES AND RIGHT OF WAYS, OF THE ORDINANCES OF THE CITY OF ROCK SPRINGS, WYOMING.

WHEREAS, Union Telephone Company (d/b/a "Union Wireless"), desires to construct, erect, renew, repair, maintain and operate in, upon, along, across, under and over the streets, alleys, and all other public rights-of-way the City of Rock Springs; and,

WHEREAS, Article 13, §4 of the Wyoming Constitution states that no street passenger railway, telegraph, telephone or electric light line shall be constructed within the limits of any municipal organization without the consent of its local authorities; and,

WHEREAS, the City of Rock Springs desires to grant to Union Telephone Company, its successors and assigns, a Franchise to construct, erect, renew, repair, maintain and operate in, upon, along, across, under and over the streets, alleys, and all other public rights-of-way within the corporate limits of the City of Rock Springs, a system for transmission of telecommunications services, and to provide for compensation to the City of Rock Springs for management of its rights-of-way in connection.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ROCK SPRINGS, STATE OF WYOMING:

Section 1. That Article 11-9, UNION TELEPHONE COMPANY, within Chapter XI, Franchises and Right of Ways, of the Ordinances of the City of Rock Springs, is hereby created as follows:

Article 11-9

UNION TELEPHONE COMPANY

11-901. Scope.

All capitalized terms not otherwise defined herein are defined pursuant to 47 U.S.C. §153 ("Definitions").

11-902. Grant of Authority.

This ordinance grants permission and authority to Union Telephone Company (d/b/a "Union Wireless")(herein referred to as "Company"), a corporation created and existing under and by virtue of the laws of the State of Wyoming, upon the terms and subject to the conditions of this Franchise and its enacting Ordinance, to construct, erect, renew, repair, maintain and operate in, upon, along, across, under and over the streets, alleys and all other public rights-of-way of the City of Rock Springs for a period of Ten (10) years from and after its acceptance by Company (and thereafter until terminated by at least six (6) months written notice either by the City of Rock Springs to the Company or by the Company to the City of Rock Springs), a Telecommunications System, including but not limited to lines, poles, anchors, wires, cable, conduit, vaults, hand holds, laterals and other fixtures and equipment (the "Facilities"), and to

use said System for the transmission of sound, signals, data, or other means of Telecommunications.

In the event at least six (6) months' written notice shall be given by the City of Rock Springs to the Company, or by the Company to the City of Rock Springs of its desire to terminate the permission and authority granted by this Franchise, the permission and authority granted by this Franchise shall thereupon expire in accordance with such notice. Whereupon, this ordinance shall be null and void and of no effect whatsoever and all rights and privileges granted by this Franchise shall be at an end.

11-903. Location of Facilities.

(a) The location of Union's Facilities and the Telecommunications System, and the construction thereof, or any change or extension (or the removal thereof), in case said removal shall necessitate the substantial disturbance of any street, alley, or other public right-of-way, shall be subject to the approval of the Governing Body of the City of Rock Springs and the Department of Engineering, which approval shall not be unreasonably denied, conditioned or delayed. Any street, alley, or other public right-of-way so disturbed shall be returned as closely as possible to its original state.

(b) The Company shall place on file with the Clerk plans showing the location and character of each pole and each conduit to be erected or laid, and the number of ducts in each conduit and the location of manholes, handholds, vaults, or other openings to gain access to said conduit; and no portion of the Telecommunications System or associated Facilities shall be erected, constructed, or laid upon, under or over any street, alley, or other public right-of-way, until a permit therefore has issued, subject to the approval of the Department of Engineering and Operations, which shall indicate the time, manner and place of laying, constructing or erecting the said Telecommunications System.

(c) In any instance (except as hereinafter expressly otherwise provided) where the City of Rock Springs requires construction in the public right-of-way for purposes of repair, widening, repaving, regrading or any other relevant purpose where Company's Telecommunications System and associated Facilities are installed, the Company shall, as soon as reasonably possible, upon written notice from the City of Rock Springs, remove or relocate its Facilities to conform with the City of Rock Springs's written notice. Any portion of public right-of-way disturbed by Company's removal or relocation of its Telecommunications System and associated Facilities, shall be restored by Company to the condition existing prior to Company's construction. Company shall, upon receipt of written notice from the City of Rock Springs, for a period of eighteen (18) months following Company's removal, relocation, and restoration of public rights-of-way subject to this sub-section, repair any damaged, uneven, or settled sections of right-of-way caused by Company's removal or relocation of its Facilities.

11-904. Compensation.

(a) Federal law confirms "the authority of a State or local government to manage the public rights-of-way [and] to require fair and reasonable compensation from telecommunications providers, on a competitively neutral and nondiscriminatory basis, for use of public rights-of-way on a nondiscriminatory basis, if the compensation required is publicly disclosed by such government." 47 U.S.C. §253(c). Therefore, consistent with the provisions of Chapter 9, Article 2, Section 3 of these ordinances, as consideration for costs incurred by the City of Rock Springs for managing the public rights-of-way occasioned by Company's use and occupancy of public rights-of-way for provision of telecommunications services, Company shall pay to the City of Rock Springs two per cent (2%) of the gross revenue received for telephone or

telecommunications services rendered to persons within the corporate limits of the City Rock Springs. Said sum shall be due at the end of each calendar quarter, and shall be paid within forty-five (45) days from the end of said quarter. Company and the City of Rock Springs mutually acknowledge the foregoing sum to be a fair and reasonable compensation for management of Company's use and occupancy of the public rights-of-way.

11-905. Compliance with Existing Law.

This Franchise is contingent for its existence and continuance upon Company's continued compliance with all relevant state and federal statutes and regulations, including rules and regulations promulgated by the Wyoming Public Service Commission.

11-906. Indemnification.

(a) The Company shall, at its own expense, indemnify and save harmless the City of Rock Springs from any and all damages, judgment, costs and expenses of every kind, which may arise or result by reason of or in consequence of the intentional acts or negligence of the Company, its agents or servants.

(b) The Company hereby expressly waives and releases any and all claims which it now has or may hereafter acquire against the City of Rock Springs arising from or growing out of any damages to the property of the Company resulting from any act or omission of the City of Rock Springs, its agents and employees, occurring prior to the date of the passage and acceptance of this Ordinance.

11-907. Default/Severability.

(a) In the event that the Company shall default in the observance or performance of any one or more of the agreements, duties or obligations imposed upon it by any of the provisions and conditions of this Franchise, and if any such default or defaults shall continue for a period of six (6) months (exclusive of all times during which the Company may be delayed or interfered with, without its connivance, by unavoidable accidents, acts of God, labor strikes, or the orders or judgment of any commission or court entered in any suit or proceeding brought without its connivance) after written notice thereof to the Company from the City of Rock Springs is received by Company, stating the alleged default on the part of the Company, then and in each and every such case, the City of Rock Springs, in addition to all other rights and remedies allowed by law, shall be entitled to terminate the grant made to the Company in and by this Ordinance and Franchise, and all rights and privileges of the Company under this Franchise shall thereupon be at an end.

(b) If any section, sentence, clause or phrase of this Franchise is for any reason declared to be illegal, invalid, unconstitutional or void, all other sections thereof not so held shall be and remain in full force and effect.

11-908. Effective Date.

This Franchise and its enacting Ordinance shall be in full force and from and after the date of its publication. All the rights and privileges granted to the Company hereunder may pass to its legal successor or successors organized under the laws of the state or by assignment of any corporation organized under the laws of the state acquiring all or substantially all of the assets or equity of the Company, or that part thereof located in the City of Rock Springs, subject to all the terms and conditions of this Franchise, and provided that said successor or successors or said assignee shall have filed with the Clerk its acceptance of said terms and conditions.

11-909. Repeal of conflicting Legislation.

All Ordinances or parts of Ordinances in conflict with this Franchise and its enacting Ordinance are hereby repealed, if any such Ordinances do in fact exist.

PASSED AND APPROVED this _____ day of _____, 2017.

President of the Council

Mayor

Attest:

City Clerk

1st Reading: _____

2nd Reading: _____

3rd Reading: _____

11/14/17

ORDINANCE NO. 2018- 02

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF ROCK SPRINGS FOR A TRACT OF LAND FROM LIGHT INDUSTRIAL (I-1) TO CENTRAL BUSINESS (B-3), ONE (1) TRACT OF 0.27 ACRES AND LOCATED AS HEREBY DESCRIBED IN NE ¼ OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 105 WEST OF THE SIXTH PRINCIPAL MERIDIAN IN THE CITY OF ROCK SPRINGS, COUNTY OF SWEETWATER, STATE OF WYOMING.

WHEREAS, after a due and proper public hearing held before the Planning and Zoning Commission of the City of Rock Springs, Sweetwater County, Wyoming on December 13, 2017, the Commission recommended to the Governing Body approval of the request to amend the official Zoning Map of the City of Rock Springs for the following property:

A 0.27 acre of unplatted land situated within the corporate limits of the city of Rock Springs, Sweetwater County, Wyoming, and located in the Northeast Quarter (NE 1/4) of Section 35, T 19 N, R 105 W of the 6th p.m., more particularly described as follows:

A parcel of land situate in the NE 1/4 of Section 35, Township 19 North, Range 105 West of the sixth principal Meridian, city of Rock Springs, Sweetwater county, state of Wyoming, more particularly described as follows:

Commencing at a point on the northwesterly extension of the southwesterly boundary of a Block 16, Original Town of Rock Springs, that is 60.0 feet (tie) northwesterly from the most westerly corner of Lot 6 of said Block 16, as said lot and block are shown on duly recorded plat thereof; thence northeasterly along the northwesterly line of second street, a distance of 120.00 feet (tie) to the true point of beginning; thence n 15° 30' 15" e, 120.00 feet; thence n 66° 01' 45" w, 48.88 feet to a point on the southerly right of way line of Union Pacific Railroad Company's Sweetwater Branch No. 2 as now constructed and operated, said point also being on a non-tangent curve concave westerly, the center of which bears n 67° 23' 23" w, 762.80 feet; thence southerly along said right of way and along said curve, through a central angle of 15° 33' 16", an arc distance of 207.08 feet to a point on the northerly line of that certain parcel of land heretofore conveyed by union pacific coal company to the city of Rock Springs by quitclaim deed dated January 6, 1953, as recorded in Book 185, Pages 25 to 28 in the office of the county, clerk and recorder, Sweetwater county dated January 28, 1953; said point also being the beginning of a non-tangent curve, concave northerly, the center of which bears n 53° 12' 04" e, 34.04 feet; thence easterly along said curve and along said northerly line, through a central angle of 88° 41' 49", an arc distance of 52.70 feet to a point on the northwesterly line of said Second Street; thence along the northwesterly line of said Second Street, N 54° 30' 15" E, a distance of 85.96 feet, more or less, to the true point of beginning.

WHEREAS, after notice given as prescribed by law, a hearing on the Zoning Map Amendment request was held before the governing body of the City of Rock Springs January 16th, 2018 and;

WHEREAS, the Governing Body of the City of Rock Springs has determined to accept the Planning and Zoning Commission's recommendation and approve said Zoning Map Amendment to amend the Official Zoning Map of the City of Rock Springs for one (1) tract of land from Light Industrial (I-1) to Central Business (B-3).

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ROCK SPRINGS, STATE OF WYOMING:

Section 1. That the Official Zoning Map of the City of Rock Springs be, and the same is hereby amended, to reflect a zoning change for the above-described tract of land from I-1, Light Industrial, to Central Business (B-3).

Section 2. That the City Engineer be, and is hereby, directed to forthwith amend the Zoning Map of the City of Rock Springs accordingly.

PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Mayor

ATTEST:

City Clerk

1st Reading: _____

2nd Reading: _____

3rd Reading: _____



Planning & Zoning Commission Staff Report

Project Name: High Desert Investments Rezone (I-1 to B-3)

Project Number: PZ-17-00197

Report Date: December 8, 2017

Meeting Date: December 13, 2017

Property Owner

High Desert Investments, LLC
505 Ashley Street
Rock Springs, WY 82901

Applicant

Dave Palmer/Palmer Construction, Inc.
1355 East Teton Boulevard
Green River, WY 82935

Engineer

Andy Hooten
WHS
404 N. Street, Suite 201
Rock Springs, WY 82901

Project Location

701 2nd Street

Existing Zoning

I-1 (Light Industrial)

Public Notification

- Public Hearing Notice – published 11/28/17
- Mailed to owners in 200' radius on 11/29/17

Ordinance References

- §13-809, §13-810

Staff Representative

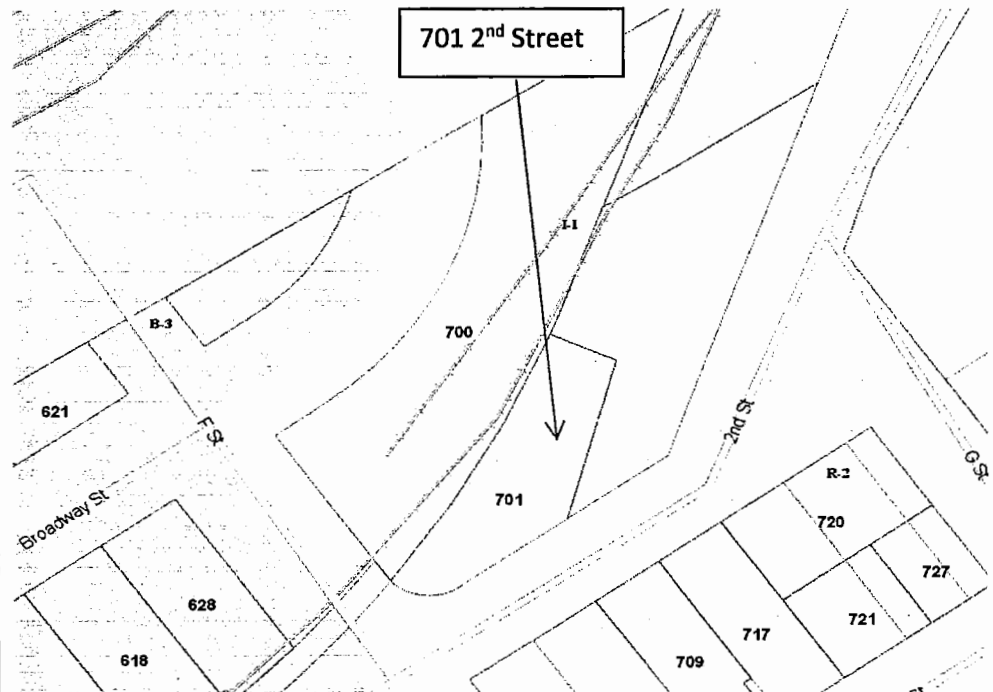
Amy M. Allen, PE
Acting City Planner

Attachments

- Application
- Public Hearing Notice
- Property Owner Notification Letters and Mailing List
- Rezone Map

Request

Petition for a Rezone from I-1 (Light Industrial) to B-3 (Central Business) for 701 2nd Street.



Background Information

On November 10, 2017, Dave Palmer of Palmer Construction, Inc. submitted an application for rezone of property at 701 2nd Street from I-1 to B-3.

The purpose of this request is to allow for the proposed new use – Fitness/Crossfit to become a part of the downtown urban renewal business area. Previous use was a warehouse.

Size and Location

A 0.27 acre of unplatted land situated within the corporate limits of the city of Rock Springs, Sweetwater County, Wyoming, and located in the Northeast Quarter (NE 1/4) of Section 35, T 19 N, R 105 W of the 6th p.m., more particularly described as follows:

A parcel of land situate in the NE 1/4 of Section 35, Township 19 North, Range 105 West of the sixth principal Meridian, city of Rock Springs, Sweetwater county, state of Wyoming, more particularly described as follows:

Commencing at a point on the northwesterly extension of the southwesterly boundary of a Block 16, Original Town of Rock Springs, that is 60.0 feet (tie) northwesterly from the most westerly corner of Lot 6 of said Block 16, as said lot and block are shown on duly recorded plat thereof; thence northeasterly along the northwesterly line of second street, a distance

Project Name:
High Desert Investments Rezone

Project Number:
PZ-17-00197

of 120.00 feet (tie) to the true point of beginning; thence n 15° 30' 15" e, 120.00 feet; thence n 66° 01' 45" w, 48.88 feet to a point on the southerly right of way line of Union Pacific Railroad Company's Sweetwater Branch No. 2 as now constructed and operated, said point also being on a non-tangent curve concave westerly, the center of which bears n 67° 23' 23" w, 762.80 feet; thence southerly along said right of way and along said curve, through a central angle of 15° 33' 16", an arc distance of 207.08 feet to a point on the northerly line of that certain parcel of land heretofore conveyed by union pacific coal company to the city of Rock Springs by quitclaim deed dated January 6, 1953, as recorded in Book 185, Pages 25 to 28 in the office of the county, clerk and recorder, Sweetwater county dated January 28, 1953; said point also being the beginning of a non-tangent curve, concave northerly, the center of which bears n 53° 12' 04" e, 34.04 feet; thence easterly along said curve and along said northerly line, through a central angle of 88° 41' 49", an arc distance of 52.70 feet to a point on the northwesterly line of said Second Street; thence along the northwesterly line of said Second Street, N 54° 30' 15" E, a distance of 85.96 feet, more or less, to the true point of beginning.

Surrounding Land Use

North -	I-1 City Leased property from UPRR
South -	R-2 Old Town Rock Springs Plat
East -	I-1 UPRR Land
West -	B-3 Central Business Zoning

EXISTING Zoning - I-1 Zoning Districts - §13-810:

The purpose of the Light Industrial Zone (I-1) is to provide for the development of industrial, warehousing, and office facilities in a manner which does not cause adverse off-site environmental impacts. Uses allowed in the I-1 Zone are those whose activities (including storage) take place entirely within enclosed buildings, which have little or no emission of noise, smoke, dust, odor, vibration, or glare, and which pose little or no danger to the public health and safety.

PROPOSED Zoning – B-3 Zoning Districts - §13-809:

The purpose of the B-3 is to allow the development of commercial retail and service establishments with carefully integrated multiple-family residential, entertainment, and public parking facilities in the "downtown" sector of the City. The Zone encourages development to take place in an intensive fashion to facilitate pedestrian circulation and to maximize the use of valuable locations.

Utility Review

Approval will be based on all utility review conditions being met.

Analysis

The proposed use is consistent with the B-3 zoning district.

Public Hearing Notification

A Public Hearing Notice was duly published in the Rock Springs *Rocket Miner* on November 28, 2017 and notices were also mailed to property owners located within 200 feet of the boundaries of the subject property on November 29, 2017. To date, no comments have been received. Staff will advise the Commission of any comments received after the date of this report.

Staff Recommendation

Page 3 of 3

Project Name:
High Desert Investments Rezone

Project Number:
PZ-17-00197

Staff will provide a recommendation following the Public Hearing on this item.

Next Steps

Following Commission action, this item will be advertised for Public Hearing before the City Council and will be considered for first reading on January 2, 2017. The Rezone request will be decided by Ordinance.

**PLANNING AND ZONING
COMMISSION MINUTES
December 13, 2017
Wednesday, 7:00 p.m.
City Hall, Rock Springs, Wyoming**

Commissioners Present:	Vice-Chairman Mike Shaw Keaton West Mark Erickson	Sue Lozier Matthew Jackman Gabe Bustos Tim Sheehan
Commissioners Absent:	Joe Drnas Lauren Schoenfeld	
Staff Present:	Amy Cox, Planning Technician Amy M. Allen, Director of Public Services Cathy Greene, Sr. Admin. Assist.	

CALL TO ORDER

Vice-Chairman Shaw called the meeting to order at 7:00 p.m.

ROLL CALL

After roll call it was determined that a quorum was present to proceed.

APPROVAL OF MINUTES

Vice-Chairman Shaw asked the Commission for any corrections or additions to the Minutes from the November 8, 2017, Planning and Zoning Commission Meeting.

With no corrections or additions, Vice-Chairman Shaw asked for a motion to accept the Minutes as presented.

Commissioner Jackman: Motion to approve the Minutes as presented.

Commissioner Lozier: Second.

Vote: All in favor. Motion carried unanimously.

ACCEPTANCE OF STAFF REPORTS AND CORRESPONDENCE

Vice-Chairman Shaw asked for a motion to accept all correspondence and Staff Reports into the record.

Commissioner Jackman: Motion to accept all correspondence and Staff Reports into the record.

Commissioner Erickson: Second.

Vote: All in favor. Motion carried unanimously.

CHANGES TO THE AGENDA

There were none.

PUBLIC HEARINGS

- 1. Petition for a Rezone from Light Industrial (I-1) to Central Business (B-3) property located at 701 2nd Street, submitted by Dave Palmer, petitioner, property owner is High Desert Investment, LLC, Heather Anderson. (Project #: PZ-17-00197, Staff Representative: Amy Allen, PE, Acting City Planner)**

Staff Report

Ms. Allen presented the Staff Report dated December 8, 2017, to the Commission. Ms. Allen added that the developer will repave the parking lot across from Broadway Burger on the City leased property from the Union Pacific Railroad and the City will then maintain it, as discussed and agreed to during Utility Review.

Vice-Chairman Shaw asked the applicant or a representative for the project to come forward. Heather Anderson, the property owner and Dave Palmer, the contractor came forward to answer questions.

Commissioner Jackman asked based off the attached site plan how many parking spots were required. Ms. Allen said the B-3 wouldn't require onsite parking; however there will be 12 spaces in the lot they are repaving. The applicant stated Ms. Allen and the Mayor were both in agreement that the 12 spaces would be sufficient. Commissioner Jackman's concern was that the proposed high school couldn't get built do to the parking requirements.

Commissioner Erickson asked what sort of timeframe they were proposing; the applicant said it will be about 4 months, he has submitted the plans to Matt Bider in the building department and they are all set, he just needed to get the zoning approval.

The applicant stated the final paving will be pushed off until school is out and a sewer line project and curb and sidewalk replacement projects are completed by the City.

Vice-Chairman Shaw asked if the entrance was off 2nd Street; Ms. Allen explained where the entrance will be located referring to the site plan.

Commissioner Jackman asked how many clients they anticipated at a time; Cooper Palmer came forward and said approximately 16 to 25 for each class, with a couple of big gatherings a year.

The applicant added that there was additional parking in the City lot across Broadway.

Commissioner West said parking is tight as it is there, with Broadway Burger at lunch time as an example and there is no street parking in the vicinity, so that would be his concern.

Public Hearing

Vice-Chairman Shaw opened the Public Hearing and asked for any in favor of the proposal to come forward. There were none.

Vice-Chairman Shaw asked for any opposed to the proposal to come forward. There were none.

Vice-Chairman Shaw then closed the Public Hearing and asked for a staff recommendation.

Staff Recommendation

Ms. Allen recommended approval.

Commission Vote

Commissioner West: Motion to approve with staff recommendations.

Commissioner Sheehan: Second.

Vote: All in favor. Motion carried unanimously.

- 2. Petition for an Exemption for the Memorial Hospital of Sweetwater County Foundation, submitted by Tiffany Marshall, to operate in an R-2 Zoning District which is not an accepted use in an R-2. Project location at 305 College Lane. (Project #: PZ-17-00189, Staff Representative, Amy Allen, PE, Acting City Planner)**

Staff Report

Ms. Allen presented the Staff Report dated December 8, 2017, to the Commission.

Vice-Chairman Shaw asked the applicant or a representative for the project to come forward. Tiffany Marshall, Executive Director of the Foundation came forward.

Commissioner West asked why this was a request for an exemption instead of a conditional use permit. Ms. Allen stated that this use was not allowed in the R-2 and a conditional use permit would require it to be listed as an allowed use.

Commissioner Lozier asked if there was a house manager 24 hours a day; the applicant said the house manager is as needed, they check in on guests in the morning and in the evening and are available on call. If no one is occupying the home they check on it a couple times a week.

Commissioner Sheehan asked about the 27 visitors since it opened and what the parking has been like. The applicant stated that they do have a three car driveway and the most vehicles they have had at once has been three.

Commissioner Jackman asked what the maximum number of residents is; the applicant said they limit it to two families, one upstairs and one downstairs, if non-family situations they allow up to three patients as they have 5 bedrooms. In March they had 4 out of the 5 rooms occupied and that was the busiest they have ever been.

Public Hearing

Vice-Chairman Shaw opened the Public Hearing and asked for any in favor of the proposal to come forward. There were none.

Vice-Chairman Shaw asked for any opposed to the proposal to come forward. There were none.

Vice-Chairman Shaw then closed the Public Hearing and asked for a staff recommendation.

11/8/17

ORDINANCE NO. 2018- 03

AN ORDINANCE AMENDING ARTICLE 7-1, ENTITLED "BUILDING CODE", OF THE ORDINANCES OF THE CITY OF ROCK SPRINGS, WYOMING.

WHEREAS, the Governing Body of the City of Rock Springs desires to modify Section 7-108.4 of the Ordinances of the City of Rock Springs.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ROCK SPRINGS, STATE OF WYOMING:

Section 1. That Section 7-108.4 of the Ordinances of the City of Rock Springs, is hereby amended to read as follows:

Article 7-1

BUILDING CODE

7-108.4 Adoption by Reference of the ~~2015 Edition of the~~ National and International Codes.

The following international codes and their appendices as listed, are adopted by reference, subject to the amendments in (a), (b) (c) and (d) below.

International Building Code, 2015 Edition, subject only to the amended portions in (a) below, including the following Appendices: Appendix E Appendix I and Appendix J; excluding Chapter 27. The International Mechanical Code 2015 Edition subject only to the amended portion in Section (c) below; International Plumbing Code, 2015 edition, subject only to the amended portion in (c) below, published by the International Code Council with the following appendix: Appendix D, Degree day and design temperatures for Cities in the United States, Appendix E, Sizing of Water Pipe Systems, Appendix F, Structural Safety, and the National Electric Code, ~~2014~~2017 Edition, published by the National Fire Protection Association. International Fuel Gas Code, 2015 Edition, including the following Appendices: Appendix A, Appendix B and Appendix C. International Residential Code, 2015 Edition, subject only to the amended portion in (d) below, including the following appendices: Appendix A, Appendix B, Appendix C and Appendix H; excluding R-313, P2904.3.1.1, Section R-403.3, Section R-403.3.1, Section R-403.3.2, Section R-403.3.3, Section 403.3.4, Table R-403.3(1), Figure R-403.3(1), Figure R-403.1.4.1.2, Figure R-403.1.4.1.3, and Figure R-403.3(2). International existing building code 2015 Edition.

Amendment (a). The International Building Code 2015 Edition, is amended as follows:

105.2.14. Detached membrane structures with floor area not exceeding 250 square feet that meet the following conditions:

- a. The structure complies with all current zoning requirements and a Zoning Permit has been obtained.
- b. No more than one membrane structure per residential lot will be allowed.
- c. Membrane structures must be factory manufactured units.
- d. Membrane structures used for vehicle parking or storage shall be placed on and secured to a minimum 3-1/2" thick concrete slab, the method of attachment and thickness of concrete at attachment locations shall be as recommended by the manufacturer.
- e. Membrane structures not used for vehicle parking or storage shall be anchored as recommended by the manufacturer.

105.5. Expiration. Shall be amended to add the following exception:

Exception 1. Building Permits issued for the demolition of any structure shall expire 45 days after issuance. A demolition permit may be renewed or extended for an additional 45 days.

Ultimate Design wind speed is 115 mph with an exposure rating of (c) (Amended Ord. 2012-10, 12-18-12; Amended Ord. 2016-01, 4-19-16)

1507.2.8.2 Ice Barrier. In areas where there has been a history of ice forming along the eaves causing a backup of water, an ice barrier that consists of at least two layers of underlayment cemented together or of a self-adhering polymer modified bitumen sheet shall be used in lieu of normal underlayment and extend from the lowest edges of all roof surfaces to a point at least 24 inches (610mm) inside all exterior wall lines of the building. (Amended Ord. 2012-10, 12-18-12)

1803.7. All new residential construction and commercial construction that is not deemed as needing a full soils report by the Building Official, that does not exceed 5000 square feet shall be required to have an open hole soil inspection performed by a Wyoming Licensed Engineer for the purpose of soils classification and foundation recommendations." Commercial Construction over 5000 square feet requires a complete soils report.

R-403.1. General. Footings and foundations shall be constructed of masonry, concrete or treated wood in conformance with AFPA Technical Report #7 and shall extend below the frost line of 42 inches below finished grade. Footings of concrete and masonry shall be of solid material. Foundations supporting wood shall extend at least 6 inches above the adjacent finish grade. Footings shall have a minimum depth as indicated in Table No. R-403.1 unless another depth is recommended by a foundation investigation.

The provisions of this section do not apply to building and foundation systems in those areas subject to scour and water pressure by wind and wave action. Buildings and foundations subject to such loads shall be designed in accordance with approved national standards.

Properties identified as being located in subsidence-prone areas of the City shall have foundations constructed according to the University of Wyoming Specifications and Recommendations for Residential Construction Subject to Ground Movements Related to Mine Subsidence, 1988 printing."

Table R-403.1. Shall be amended to read as follows:

"FOUNDATIONS FOR STUD BEARING
WALL - MINIMUM REQUIREMENTS^{1 2}

Number of Floors Supported by the Foundation	Thickness of Foundation Wall (Inches)		Width of Footings (inches)	Thick-ness of Footing (inches)	Depth Below Un-disturb-ed Ground Surface (inches)
	Con-crete	Mason-ry			
1	8	8	15	8	12
2	8	8	15	8	18
3	10	10	18	8	24

¹The ground under the floor may be excavated to the elevation of the top of the footing.

²Foundations may support a roof in addition to the stipulated number of floors. Foundations supporting roofs only shall be as required for supporting one floor.

R-403-1.3.1. For undesigned residential foundations, the minimum vertical and horizontal

reinforcement shall be the same as the slight subsidence requirements listed in the University of Wyoming Specifications and Recommendations for Residential Construction Subject to Ground Movements Related to Mine Subsidence, 1988 printing.

The minimum footing size and reinforcement for undesignated residential footings complying with R-403 shall be the same as the slight subsidence requirements as listed in the University of Wyoming Specifications and Recommendations for Residential Construction Subject to Ground Movements Related to Mine Subsidence, 1988 printing, and all interior basement footings must be poured isolated and at the same elevation as the top of the basement concrete slab. (Amended Ord. 2012-10, 12-18-12)

R-403.1.3.3 Shall be amended by adding the following exception:

1. One-story detached residential wood framed buildings not used for human occupancy between 400 and 1200 square feet in floor area may be constructed with a monolithic foundation slab as required by the Building Official. One story detached wood framed buildings not used for human occupancy under 400 square feet has no foundation requirements. (Amended Ord. 2012-10, 12-18-12)

P2904.3.1 Shall be amended to read as follows: Nonmetallic pipe and tubing. Nonmetallic pipe and tubing, such as CPVC, PEX, and PE-RT shall comply with Table P2906.5. (Amended Ord. 2016-01, 4-19-16)

R-905.1.2 Ice Barrier. In areas where there has been a history of ice forming along the eaves causing a backup of water as designated in Table R301.2(1), an ice barrier shall be installed for asphalt shingles, metal roof shingles, mineral-surfaced roll roofing, slate and slate-type shingles, wood shingles and wood shakes. The ice barrier shall consist of not fewer than two layers of underlayment cemented together, or a self-adhering polymer-modified bitumen sheet shall be used in place of normal underlayment and extend from the lowest edges of all roof surfaces to a point not less than 24 inches (610 mm) inside all exterior wall lines of the building. On roofs with slope equal to or greater than 8 units vertical in 12 units horizontal, the ice barrier shall also be applied not less than 36 inches (914 mm) measured along the roof slope from the eave edge of the building.

Exception: Detached accessory structures not containing conditioned floor area. (Amended Ord. 2012-10, 12-18-12; Amended Ord. 2016-01, 4-19-16)

Amendment (b). The 2015 International Plumbing Code is amended to read as follows:

Section 101.1. Insert (Name of Jurisdiction) City of Rock Springs.

Section 106.6.2 Insert (Appropriate Schedule).

Section 106.6.3 Insert (Percentages two locations) 80%.

Section 108.4. Insert (Offense, Dollar Amount, Number of Days) General Ordinance Violation.

Section 108.5. Insert (Dollar Amount in Two Locations) Per Section 7-105(c) City of Rock Springs Ordinance.

Section 308.5 HANGER SPACING. Amend table as follows:

Unless otherwise required by the manufacturer, PVC and ABS pipe shall be supported 6 foot on center horizontally and 8 foot on center vertically. Balance of Table 308.5 is unchanged.

Section 312.1. Test. Tests shall be conducted in the presence of the Administrative Authority or his duly appointed representative. Tests shall be required for moved buildings only, or where specifically required by construction plans.

Section 403. Minimum Plumbing Facilities. Delete.

Section 405.3.1. Add the following subsection:

Section 405.3.1.1. Water Closets. A water closet may be installed 12 inches from center line to a wall or vanity to avoid cutting a structural member.

Section 602.1 Separate Water Connection. Every building having plumbing fixtures installed and intended for human habitation, occupancy or use on premises abutting on a street, alley or easement in which there is a public water shall have a separate connection with the Public water. Where located on the same lot, multiple buildings shall not be prohibited from connecting to a common building water system that connects to the public water system and be buried at least 6' deep for frost protection. (Amended Ord. 2012-10, 12-18-12)

Section 606.1. Item 3. Amend as follows: The water supply shall enter the building at the location of the water meter. A full open valve shall be located on the supply side of the water meter and an approved check valve shall be located on the house side of the water meter. Unless approved by the authority having jurisdiction the water meter shall be installed horizontally and within 24 inches of the water supply entering the building.

Section 608.15.4.1. Deck-mounted and integral vacuum breakers. Delete.

Section 903.1. Insert (Number of Inches) 6".

Section 904.2. Frost Closure. Add the following subsection:

Section 918.3. Amend – Air admittance values may only be used for island fixtures and in remodels of existing structures and such installations must meet code requirements for the installation.

Section 1002.8. Recess for trap connection. Delete.

(Ord. No. 75-3, 2-18-75; Ord. No. 77-42, 11-1-77; Rev. Ord. 1979; Ord. No. 79-53, 1-2-80; Rev. Ord. 1982; Ord. No. 83-1, 1-18-83; Ord. No. 85-17, 9-17-85; Ord. No. 88-14, 11-1-88; Ord. No. 91-16, 10-1-91; Ord. No. 92-07, 4-21-92; Ord. No. 94-19, 6-21-94, Ord. No. 2006-13, 5-16-06; Amended Ord. 2012-10, 12-18-12; Amended Ord. 2016-01, 4-19-16).

Amendment (c) The International Mechanical Code 2015 Edition, is amended as follows:

Amendment (d). The International Residential Code 2015 Edition is amended as follows:

Section 309.1- Garage floor surfaces shall be concrete or asphalt. (Amended Ord. 2012-10, 12-18-12)

Section 311.7.5.1 – Exception to read: The maximum riser height shall be 8 inches Section 311.5.3.2 - the minimum tread depth shall be 9 inches.

Table R301.2(1) to be filled in the following manner:

CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA

TABLE R301.2(1)

GROUND SNOW LOAD	30 lb
WIND DESIGN Speed (d) (mph) Topographic effects (k) Special wind region (l) Wind-borne debris zone (m)	115 No No No
SEISMIC DESIGN CATEGORY (l)	B
SUBJECT TO DAMAGE FROM Weathering (a) Frost Line Depth (b) Termite (c)	Severe 42" Slight
WINTER DESIGN TEMP (e)	-5
ICE BARRIER UNDERLAYMENT REQUIRED (h)	Yes
FLOOD HAZARDS (g)	
AIR FREEZING INDEX (i)	No
MEAN ANNUAL TEMP (j)	44.1

For S1: 1 pound per square foot = 0.0479 kPa, 1 mile per hour = 0.447 m/s.

(a) Weathering may require a higher strength concrete or grade of masonry than necessary to satisfy the structural requirements of this code. The weathering column shall be filled in with the weathering index "negligible," "moderate" or "severe" for concrete as determined from the Weathering Probability Map [Figure R301.2(3)]. The grade of masonry units shall be determined from ASTM C 34, C 55, C 62, C 73, C 90, C 129, C 145, C 216 or C 652.

(b) The frost line depth may require deeper footings than indicated in Figure R403.1(1). The jurisdiction shall fill in the frost line depth column with the minimum depth of footing below finish grade.

(c) The jurisdiction shall fill in this part of the table to indicate the need for protection depending on whether there has been a history of local subterranean termite damage.

(d) The jurisdiction shall fill in this part of the table with the wind speed from the basic wind speed map (Figure R301.2(4)A).

(e) The outdoor design dry-bulb temperature shall be selected from the columns of 97 ½ percent values for winter from Appendix D of the International Plumbing Code. Deviations from the Appendix D temperatures shall be permitted to reflect local climates or local weather experience as determined by the building official.

(f) The jurisdiction shall fill in this part of the table with the seismic design category determined from Section R301.2.2.1.

(g) The jurisdiction shall fill in this part of the table with (a) the date of the jurisdiction's entry into the National Flood Insurance Program (date of adoption of the first code or ordinance for management of flood hazard areas), (b) the date(s) of the Flood Insurance Study and (c) the panel numbers and dates of the currently effective FIRMs and FBFMs or other flood hazard map adopted by the authority having jurisdiction, as amended.

(h) In accordance with Sections R905.1.2, R905.4.3.1, R905.4.3.1, R5.5.3.1, R905.6.3.1, R905.7.3.1 and R905.8.3.1, where there has been a history of local damage from the effects of ice damming, the jurisdiction shall fill in this part of the table with "YES." Otherwise, the jurisdiction shall fill in this part of the table with NO."

(i) The jurisdiction shall fill in this part of the table with the 100-year return period air freezing index (BF-days) from Figure R403.3(2) or from the 100-year (99 percent) value on the National Climatic Data Center data table "Air Freezing Index-USA Method (Base 32°F)."

(j) The jurisdiction shall fill in this part of the table with the mean annual temperature from the National Climatic Data Center data table "Air Freezing Index-USA Method (Base 32°F)."

(k) In accordance with Section R301.2.1.5, where there is local historical data documenting structural damage to buildings due to topographic wind speed-up effects, the jurisdiction shall fill in this part of the table with "YES." Otherwise, the jurisdiction shall indicate "NO" in this part of the table.

(l) In accordance with Figure R301.2(4)A, where there is local historical data documenting unusual wind conditions, the jurisdiction shall fill in

this part of the table with "YES" and identify and specific requirements. Otherwise, the jurisdiction shall indicate "NO" in this part of the table.
(m) In accordance with Section R301.2.1.2.1, the jurisdiction shall indicate the wind-borne debris wind zone(s). Otherwise, the jurisdiction shall indicate "NO" in this part of the table.

(Amended Ord. 2016-01, 4-19-16)

Amendment (e) The National Electric Code, 2014 Edition, is amended as follows:

334.15. Exposed Work.

(C) In Unfinished Basements and Crawl Spaces. Where cable is run at angles with joists in crawl spaces, it shall be permissible to secure cables not smaller than two 6 AWG or three 8 AWG conductors directly to the lower edges of the joists. In unfinished basements it shall be permissible to secure cables not smaller than #4 AWG directly to the lower edges of the joist. Smaller cables shall be run through bored holes, in joists. NM cable installed on the wall of an unfinished basement shall be permitted to be installed in a listed conduit or tubing or shall be protected in accordance with 300.4. Conduit or tubing shall be provided with a suitable insulating bushing or adapter at the point the cable enters the raceway. The NM cable sheath shall extend through the conduit or tubing and into the outlet or device box not less than 6mm (¼ in.). The cable shall be secured within 300 mm (12 in.) of the point where the cable enters the conduit or tubing. Metal conduit, tubing, and metal outlet boxes shall be connected to an equipment grounding conductor.

(Ord. No. 2003-06, 3-18-2003; Ord. No. 2006-13, 5-16-06, Ord. No 2010-06, 4-20-2010; Ord. 2015-01, 2-3-15; Ord. 2016-01, 4-19-16).

This ordinance shall take effect immediately after it has been posted or published as required by law.

1st Reading _____

2nd Reading _____

3rd Reading _____

PASSED AND APPROVED this _____ of _____, 2018.

President of the Council

Mayor

Attest:

City Clerk



City Council Agenda

Executive Session
