



*City Council Meeting
Agenda Packet*

July 17, 2018

7 p.m.

City Council Meeting Agenda

July 17, 2018 7 p.m.



- 1. Pledge of Allegiance
- 2. Roll Call
- 3. Election of Acting President of the Council
- p. 5 3. Approval of Minutes: City Council Meeting of July 3, 2018

APPOINTMENTS

- p. 15 1. Rock Springs Historical Museum Board—Gray, Sharon, 1st Term

PRESENTATIONS AND PROCLAMATIONS

- 1. Retirement Plaque Presentation: Steven Reekers, Sergeant for the Rock Springs Police Department

PUBLIC HEARINGS

- p. 18 1. Public Hearing on an Application for Transfer of Ownership of a Resort Liquor License by The Outlaw Inn, Inc., dba Best Western Outlaw Inn, located at 1679 Sunset Drive, Rock Springs (New Business Item #9)

PETITIONS

OFFICER AND STAFF REPORTS

- p. 21 1. Health Insurance Fund Recap—June 2018
- p. 23 2. Rock Springs Renewal Fund Financial Statements—May 2018

COUNCIL COMMITTEE AND BOARD REPORTS

- p. 26 1. Main Street Board Meeting Minutes of June 11, 2018

BILLS AND CLAIMS

- p. 29 1. Bills and Claims for June 30, 2018, and July 17, 2018
- p. 49 2. Salaries for July 7, 2018

NEW BUSINESS

- p. 51 1. Request from the Fire Department for permission to fill a vacant Senior Administrative Assistant position
- p. 52 2. Request from the Parks & Recreation Department for permission to fill a vacant Recreation Supervisor position at the Civic Center
- p. 53 3. Request from the Engineering & Operations Department for permission to purchase a side dump trailer for the Streets division
- p. 59 4. Request from the Engineering & Operations Department for permission to bid the 2019 Concrete Replacement—Phase I and the 2018 Crack Sealing Project—Phase II
- p. 60 5. Request from Santa Fe Trail, Inc. for the transfer of their liquor license to Green River to cater the Robles Reception on September 8, 2018, from 4 p.m.--midnight at the Green River Pavilion (Requires approval by the Green River City Council)
- p. 61 6. Request from Good Times, Inc. to extend their serving area on Saturday, July 21, 2018, from 1 p.m.—7 p.m. at 2012 Dewar Drive
- p. 62 7. Request from Lew's, Inc. for a Liquor Catering Permit for the Cummings Wedding Reception on August 4, 2018, from noon—midnight at the Bunning Freight Station
- p. 66 8. Request from the Young and Professionals Group (YAP) for a Malt Beverage Permit for the Blue's n' Brews event on August 11, 2018, from 8 a.m.—11 p.m. at Bunning Park
- 9. Request for Transfer of Ownership of a Resort Liquor License by the Outlaw Inn, Inc., dba Best Western Outlaw Inn, located at 1630 Elk Street, Rock Springs, Wyoming

RESOLUTIONS

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|-------|-------------|---|
| p. 71 | 1. 2018-117 | A Resolution to grant a Right-of-Way Construction and Maintenance Easement to Rocky Mountain Power to allow for construction, operation, and maintenance of electric power transmission, distribution and communication lines near 514 G Street |
| p. 76 | 2. 2018-118 | A Resolution approving and accepting the final plat for North Side State Bank Commercial Subdivision submitted by Glacier Bank, covering a 1.118 acre tract |
| p. 90 | 3. 2018-119 | A Resolution accepting and approving a Memorandum of Agreement with the Rock Springs Chamber of Commerce in the amount of \$39,501.00 |
| p. 93 | 4. 2018-120 | A Resolution accepting and approving a Memorandum of Understanding FY18-19 with the Rock Springs Chamber of Commerce for economic development efforts in the amount of \$40,000.00 |

ADJOURNMENT



City Council Agenda

Minutes

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

City Council met in regular session on July 3, 2018. Mayor Demshar called the meeting to order at 7 p.m. Members present included Councilors Tim Savage, Rose Mosbey, Billy Shalata, David Tate, Glennise Wendorf, Rob Zotti, David Halter and Mayor Demshar. Councilor Jason Armstrong was absent from the meeting. Department Heads present included Kara Beech, Matthew McBurnett, Dave Lansang, Paul Kauchich, Steve Horton, James Wansley, Richard Beckwith, and Matthew Keslar (acting as Chief of Police). The pledge of allegiance was recited.

Approval of Revised Agenda

Moved by Councilor Mosbey, seconded by Councilor Wendorf to approve the revised agenda. Motion carried unanimously.

Approval of Minutes

Moved by Councilor Tate, seconded by Councilor Zotti to approve the Special City Council Meeting Minutes of June 7, 2018, and the City Council Meeting Minutes of June 19, 2018. Motion carried unanimously.

APPOINTMENTS

Board of Adjustment—Cross, Kayle, 1st Term; Manatos, Mary, 1st Term; West, Keaton, 1st Term

Moved by Councilor Wendorf, seconded by Councilor Mosbey to appoint Kayle Cross, Mary Manatos, and Keaton West, for a 1st term on the Board of Adjustment. Upon roll call the following voted in favor: Councilors Tate, Wendorf, Zotti, Halter, Savage, Mosbey, and Shalata. Motion carried unanimously.

PRESENTATIONS AND PROCLAMATIONS

Presentation: WyoRadio—Josh Henderson, Advertising for High School Sports Events

Mr. Henderson addressed the Council and informed them that he is now doing play-by-play announcing for Rock Springs High School sporting events as a representative of WyoRadio. This football season, WyoRadio will be offering live video streaming of Rock Springs High School football games. Mr. Henderson asked the Council to consider a 3 month commitment to sponsor the live video streaming, approximating \$1,200-\$1,400 per month for a 3 month contract, which will include commercial advertising, as well as logo placement on the "Tiger Crawl." Mr. Henderson will also be proposing a "Coach's Corner" weekly, which could provide additional commercial opportunities. Councilor Zotti expressed opposition to using public funds for such purposes. Mayor Demshar advised that Mr. Henderson visit him at City Hall to obtain a more specific estimate and discuss the contract details.

Presentation: Wyoming Wilderness Association—Shaleas Harrison, Migration Corridor/RS Planning Area

Ms. Harrison informed the Council that her goal in this presentation is very explicit – which is to defer Oil and Gas Leases that the Bureau of Land Management will be selling this fall. The leases that she is referring to are located in the newly discovered Red Desert to Hoback Mule Deer Migration Corridor, the Northern Red Desert, and Adobe Town. All three areas contain rare species of animals and are very fragile ecosystems that would be destroyed with the new Oil and Gas Leases that are scheduled to be bid out in the fall. Ms. Harrison asked the Council to sign on to her letter to the Governor, which asks for these leases to be deferred. Councilor Savage asked what percentage and/or a count of leases she is asking to be deferred, from the total leases to be sold. Ms. Harrison replied that she is asking for less than 10% to be deferred, to protect these specific areas. Councilor Savage agreed to sign on to the letter. Mayor Demshar asked Ms. Harrison to e-mail the letter to the Council, so it can be reviewed and consideration be taken before signing.

PETITIONS

No comments were received.

COUNCIL COMMITTEE AND BOARD REPORTS

Mayor Demshar acknowledged the receipt of the Parks & Recreation Advisory Board Meeting Minutes of May 10, 2018.

Councilor Shalata asked Fire Chief James Wamsley to say a few words regarding fire safety for the upcoming Fourth of July holiday. Chief Wamsley asked citizens to keep fireworks usage to a minimum and to call 911 as soon as possible if a fire is suspected. He stated that fireworks are illegal in Rock Springs city limits, on public lands, and only allowed within Sweetwater County if they are on private property with permission of the property owner.

Mayor Demshar recognized DeBernardi's Construction Company, Inc. for their contributions to the gathering area on the corner of M Street and North Front Street, including gazebos, landscaping, and concrete. A plaque will be given to DeBernardi's at City Hall next week.

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

CORRESPONDENCE

The following correspondence was received: Letter from Sweetwater Events Complex Regarding Fireworks at Wyoming's Big Show.

Moved by Councilor Halter, seconded by Councilor Mosbey to approve the correspondence and place it on file.

BILLS AND CLAIMS

Bills and Claims for June 30, 2018

Flexshare Benefits	Administration Fees	391.50
A-G Plumbing	Services	120.00
Able Equipment Company	Equipment	2,298.00
Advanced Tele-Systems	Phone	40.00
All West Communications	Television	115.95
Allen, Dave	Reimbursement	165.00
Arcadia Publishing	Supplies	222.61
Atomic	Equipment	1,648.00
BackCountry	Equipment	1,259.55
Battery Systems	Parts	164.57
Brown, Larianna	Services	25.00
BVK	Supplies	2,370.00
C.E.M. Aquatics	Supplies	1,933.21
Carrier Corporation	Services	3,460.00
Castle Cleaning	Services	1,900.00
CDW Government	Supplies	219.82
CenturyLink	Telephone	4,031.11
Chematox Laboratory, Inc.	Services	27.40
Chemical Testing Program	Testing	388.00
CJ Signs	Signage	340.00
Clear Vision Golf Cart Covers	Supplies	375.15
Cobra Puma Golf, Inc.	Supplies	324.70
Copier & Supply Co., Inc. of RS	Contract	254.53
CPS Distributors Inc	Services	728.70
Cummins Rocky Mountain LLC	Parts	572.96
DeBernardi Construction Co, Inc.	Repairs	53,630.00
Dell	Supplies	1,800.65
Dominion Energy	Utilities	10,275.01
Domino's Pizza-Rock Springs	Pizza	92.44
Doxtek, Inc.	Services	952.50

Dummies Unlimited Inc.	Equipment	1,730.60
Dura-crete Inc.	Equipment/Services	4,562.00
Duran, Randy	Reimbursement	165.00
Elk Bomb Shooting Supplies, LLC	Ammo	260.97
Elwood Staffing Services, Inc.	Staffing	2,771.63
Eric F Phillips Law Office	Legal Fees	340.00
First Choice Ford	Parts	70.98
Foot Joy	Special Order	105.35
Foremost Promotions	Supplies	116.98
Fun Express	Supplies	580.66
Grainger, Inc.	Parts	52.70
Green River Star	Advertising	325.00
Greene's Energy Services, Inc.	Parts	90.00
Gregorian, Inc.	Supplies	199.87
Hansen, Allen & Luce, Inc.	Change Order I	2,703.80
Health Communications, Inc.	Training/Supplies	1,082.55
In the Swim	Supplies	71.98
Infinity Power & Controls	Maintenance	2,400.00
Jack's Truck & Equipment	Parts	3,363.02
JC Golf Accessories	Shipping	13.45
Kellerstrass	Parts	2,546.15
Kiefer Aquatic	Supplies	47.70
Komatsu Equipment	Equipment	240.00
L.N. Curtis & Sons	Supplies	14.39
Lacal Equipment, Inc.	Parts	2,689.62
Legacy Equipment Company	Parts	942.26
Longhorn Construction, Inc.	Project/Retainage	20,480.42
Matthew Bender	Books	320.31
Midco Diving & Marine Svcs. Inc.	Services	10,699.00
Mile High Turfgrass, LLC	Chemicals	13,713.00
Morgan Valley Polaris KTM	Parts	25.44
My Educational Resources, Inc.	Training	14.00
New Studio	Photos	40.00
Orkin Exterminating	Services	161.13
Paetec	Telephone	136.01
Payment Remittance Center	Expenses	2,922.07
Pet Waste Eliminator	Supplies	2,917.99
Petty Cash-City Treasurer	Petty Cash	179.00
PEX Fitness, LLC	Leg Curl	3,525.00
Ping, Inc.	Special Order	174.82
Platt Electric Supply	Equipment	584.99
PMS Custom Screen Printing	Shirts	978.00
Porter, Doug	Services	50.00
Power Engineering Co.	Services	291.67
Pro Acoustics	Equipment	3,661.93
Pro Rider, Inc.	Helmets	1,161.00
Rapid Recovery	Chemicals	2,650.00
Reeves Co., Inc.	Supplies	38.87
Ringside, Fightgear, Combat Sports Intl.	Equipment	163.93
Rock Springs Pet Hospital, LLC	Services	1,978.57
Rock Springs Renewal Fund	Reimbursement	1,965.00
Rocky Mountain Power	Utilities	1,138.94
Rocky Mountain Service Bureau	Collections	775.20
Rocky Mtn. Climate Control	Supplies/Services	181.70
Rocky Road Asphalt	Patching	2,800.00
RS Refrigeration	Parts/Supplies	643.16
Safety Supply & Sign Co	Supplies	1,867.25
Salt Lake Wholesale Sports	Supplies	25,950.14
Sanchez, Jeremy	Services	175.00
Shoshone Distributing, Inc.	Supplies	592.50
Simplot Partners	Bait	4,857.00

Slagowski Concrete, Inc.	Services	4,010.00
Smyth Printing, Inc.	Printing	616.13
Spartan Chassis, Inc.	Parts	198.91
SST Testing+, Inc.	Testing	2,790.00
Standard Plumbing	Parts	44.73
Staples	Supplies	1,050.35
Sun Mountain Sports	Special Order	150.08
Surfaces, Inc.	Parts	1,044.46
Sweetwater Trophies	Supplies	123.38
Swick's Matco Tools	Parts	62.12
Ten Point Sales	Parts	1,096.29
The Partridge Psychological Group	Assessment	200.00
Thomson Reuters-West Pmt Center	Subscriptions	1,183.03
Titleist	Supplies/Special Order	4,026.34
Unique Crafters Company	Supplies	267.39
United Site Services	Port-a-lets	2,538.89
UPS	Shipping	308.08
USA Blue Book	Supplies	3,060.62
USPS-Hasler	Postage	1,900.00
Vaughn's Plumbing	Repairs	2,011.40
Verizon Wireless	Telephone	4,554.24
Vision Graphics, Inc.	Copies	2,167.60
Walmart Community BRC	Supplies	2,907.72
Watchguard Video	Supplies	700.00
Waxie	Supplies	624.09
Webb, Regina	Services	175.00
Weed Management Solutions	Contract	12,424.50
Williams, Penny	Services	175.00
Wyoming Analytical Labs	Testing	1,107.00
Wyoming Machinery	Supplies	68.60
Zoho Corp	Services	3,180.00
Total		280,192.01

Bills & Claims for July 3, 2018

Blue Cross Blue Shield	Premiums	71,688.24
ABI Winterhawk Recovery LLC	Housing Assistance	629.00
Amundsen Construction	Utility Refund	8.54
Angela or Troy Blossom	Utility Refund	212.30
Ann Copelan	Utility Refund	19.75
Best Value Rentals, LLC	Housing Assistance	739.00
Carrington Pointe Apartments	Housing Assistance	7,128.00
Chavez, Maria	Housing Assistance	408.00
City of Rock Springs	Health Insurance	322,184.38
Clarence L. Groutage	Utility Refund	50.98
CML Rentals	Housing Assistance	1,041.00
Fortuna, John A.	Housing Assistance	28.00
Fossen, Michele	Housing Assistance	686.00
Frank Ferlic	Utility Refund	75.55
Gunyan, Mary	Housing Assistance	7.00
High Desert Human Resources Assoc	Sponsorship	750.00
Jackman Construction, Inc.	Utility Refund	92.68
Jeff Herrington	Utility Refund	34.75
Jody or Gwendy Deal	Utility Refund	19.30
Joe or Patricia Bozner	Utility Refund	75.88
Joe Seneshale	Utility Refund	19.23
M & H Properties, LLC	Housing Assistance	161.00
M. Victoria Schwartz	Utility Refund	65.98
Mainline Construction	Utility Refund	8.54
Mark Sweet	Utility Refund	105.09
Max Martinez	Utility Refund	58.98

Overy, Ray	Housing Assistance	680.00
Parker, Latiecha	Housing Assistance	12.00
Penoff, David	Housing Assistance	260.00
Red Horse Oil Co., Inc.	Utility Refund	93.39
Richard Stevenson	Utility Refund	25.98
Robert D or Robyn Norman	Utility Refund	13.07
Rock Springs Creekside Apts.	Housing Assistance	3,789.00
Rock Springs Newspapers	Subscription	117.00
RS Apartments, LLC	Housing Assistance	233.00
Samuel or Kenzie Rondinelli	Utility Refund	78.01
Sandra Mitchell	Utility Refund	45.98
Self, Tim	Housing Assistance	476.00
Smart Dwellings, LLC	Utility Refund	17.08
Southwest Real Estate	Housing Assistance	779.00
Springview Manor Apts.	Housing Assistance	2,503.00
Sun Life Financial	Premiums	1,310.68
Sweetwater County Events Comp	Sponsorship	56,000.00
Sweetwater Heights	Housing Assistance	3,071.00
Tegeler & Associates	Premiums	550,264.00
Tim Coletti	Utility Refund	72.03
Tom or Susan Dickman	Utility Refund	197.52
Turnkey Properties, Inc.	Housing Assistance	1,136.00
Vesco, Beulah	Housing Assistance	420.00
WAMCAT	Membership	65.00
Ware, Ted	Housing Assistance	1,475.00
Willow Street Rentals	Housing Assistance	1,036.00
Wostrel, Aaron	Housing Assistance	650.00
Zach or Lindsay Nicholas	Utility Refund	103.87
	Total	1,031,220.78

Report Checks for June 22, 2018

Employee Garnishments	Employee deductions	391.65
Internal Revenue Service	Electronic fund transfer	145,749.53
AXA - Equitable	Employee deferred	137.50
ICMA	Electronic fund transfer	3,034.24
Misc. Reimbursement	Employee Reimbursement	439.52
Nationwide Insurance	Employee deferred	370.00
Waddell and Reed	Employee deferred	925.00
Waddell and Reed	Section 529 Plan	775.00
Great West Retirement	Employee deferred	8,087.50
Great West Retirement	Post Tax	240.00
Sweetwater Federal CU	Employee deductions	3,050.00
Flex Spending Account/BCBS	Employee BCBS flexshare	6,794.99
Wyoming Child Support	Child Support payments	3,707.50
	Total	173,702.43

Moved by Councilor Wendorf, seconded by Councilor Tate to approve the bills and claims for June 30, 2018 and July 3, 2018. Motion carried unanimously.

Salaries for June 22, 2018: \$671,930.25

Moved by Councilor Wendorf, seconded by Councilor Zotti to approve the salaries for June 22, 2018. Motion carried unanimously.

NEW BUSINESS

Request from the Finance and Administration Department for permission to fill a vacant Computer Support Specialist I or II position in the Information Technology division.

Moved by Councilor Halter, seconded by Councilor Mosbey to approve the request. Motion carried unanimously.

Request from the Parks & Recreation Department for permission to fill a vacant Janitor position at the Family Recreation Center

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

Request from the Engineering & Operations Department for permission to fill a vacant Janitor position in the City Buildings division

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

Request from the Engineering & Operations Department for permission to fill a vacant Cemetery Maintenance Worker I position in the Cemetery division

Moved by Councilor Savage, seconded by Councilor Wendorf to approve the request. Motion carried unanimously.

Request from the Fire Department for permission to fill a vacant Fire Battalion Chief position

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

Request from the Police Department for permission to fill a vacant Administrative Assistant position in the Animal Control division

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

Request from Santa Fe Trail, Inc. for the transfer of their liquor license to Green River to cater the Genesis Picnic on August 25, 2018, from noon—4 p.m. at Expedition Island

Moved by Councilor Wendorf, seconded by Councilor Mosbey to approve the request. Motion carried unanimously.

Request from Santa Fe Trail, Inc. for a Liquor Catering Permit for the Ratcliff Reception on July 21, 2018, from 4:30 p.m.—midnight at Bunning Hall

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

Request from Lew's, Inc. for a Liquor Catering Permit for the Genesis Alkali Westvaco event on July 16, 2018, from 4 p.m.—midnight at Bunning Hall

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

Request from the Sweetwater Dirt Racing Alliance for two Malt Beverage Permits for the Stock Car Races on July 6-7, 2018, from 5 p.m.—midnight at the Sweetwater Speedway

Moved by Councilor Mosbey, seconded by Councilor Tate to approve the request. Motion carried, with Councilor Zotti abstaining.

Request from the Sweetwater Dirt Racing Alliance for two Malt Beverage Permits for the Stock Car Races on August 10-11, 2018, from 5 p.m.—midnight at the Sweetwater Speedway

Moved by Councilor Tate, seconded by Councilor Wendorf to approve the request. Motion carried, with Councilor Zotti abstaining.

Request from the Sweetwater Dirt Racing Alliance for two Malt Beverage Permits for the Stock Car Races on August 31 and September 1, 2018, from 5 p.m.—midnight at the Sweetwater Speedway

Moved by Councilor Mosbey, seconded by Councilor Wendorf to approve the request. Motion carried, with Councilor Zotti abstaining.

Request from the Sweetwater County Fairground for five Malt Beverage Permits for Wyoming's Big Show on July 31-August 2, 2018, from 4 p.m.—midnight, and August 3, 2018, from 4 p.m.—12:30 p.m., and August 4, 2018, from noon—12:30 a.m. at the Sweetwater Events Complex (Approval contingent upon following Best Practices—see Attachment #1)

Councilor Halter expressed an interest in adding an amendment to close the Pepsi tent to anyone under 21 years of age after 10 p.m. Much discussion ensued regarding security measures and offering TIPS training to servers and volunteers conducting beer banding, which the Sweetwater Events Complex guaranteed would be done.

Moved by Councilor Halter to amend Attachment #1 to close the Pepsi tent to anyone under 21 after 10:00 p.m., seconded by Councilor Mosbey. Upon roll call the following voted in favor: Councilors Mosbey and Halter. Motion failed with Councilors Wendorf, Savage, Shalata, Tate, and Mayor Demshar voting no, and Councilor Zotti abstaining.

Moved by Councilor Halter, seconded by Councilor Mosbey to approve the request. Motion carried with Councilor Halter voting no and Councilor Zotti abstaining.

Request from the Sweetwater Events Complex for permission to hold a public fireworks display during Wyoming's Big Show, to take place on August 3-4, 2018, at approximately 10 p.m. at the Sweetwater Events Complex

Moved by Councilor Tate, seconded by Councilor Mosbey to approve the request. Motion carried, with Councilor Zotti abstaining.

RESOLUTIONS

Resolution 2018-106 A RESOLUTION ACKNOWLEDGING COMPLETION OF STORM SEWER, SANITARY SEWER, WATER LINE, ROAD REPAIR, CURB AND GUTTER AND SIDEWALK, WASTE WATER TREATMENT PLANT AND GATEWAY PUMP STATION IMPROVEMENT PROJECTS FINANCED WITH A PORTION OF THE PROCEEDS OF THE LEASE REVENUE BONDS, SERIES 2013, IN THE ORIGINAL AGGREGATE PRINCIPAL SUM OF FIFTY ONE MILLION EIGHTY THOUSAND DOLLARS (\$51,080,000.00), ISSUED BY THE SWEETWATER COUNTY 2013 SPECIFIC PURPOSE TAX JOINT POWERS BOARD ON OR ABOUT JULY 30, 2013, was read by title.

Moved by Councilor Shalata, seconded by Councilor Mosbey to approve Resolution 2018-106. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-107 A RESOLUTION ACCEPTING AND APPROVING A RAY LOVATO RECYCLING CENTER SERVICE AGREEMENT, AND AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY OF ROCK SPRINGS, WYOMING, was read by title.

Moved by Councilor Mosbey, seconded by Councilor Wendorf to approve Resolution 2018-107. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-108 A RESOLUTION ACCEPTING AND APPROVING AN AGREEMENT WITH WHITAKER CONSTRUCTION COMPANY, INC., IN THE AMOUNT OF \$389,769.00, 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, was read by title.

Moved by Councilor Halter, seconded by Councilor Wendorf to approve Resolution 2018-108. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Halter, and Mayor Demshar. Motion carried, with Councilor Zotti abstaining.

Resolution 2018-109 A RESOLUTION ACCEPTING AND APPROVING A SWEETWATER COUNTY TRANSIT AUTHORITY (STAR) SERVICE AGREEMENT, AND AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY OF ROCK SPRINGS, WYOMING, was read by title.

Moved by Councilor Savage, seconded by Councilor Shalata to approve Resolution 2018-109. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-110 A RESOLUTION ACCEPTING AND APPROVING A QUESTICA BUDGET AGREEMENT FOR SOFTWARE IMPLEMENTATION SERVICES WITH QUESTICA, INC., 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, TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY, was read by title.

Moved by Councilor Halter, seconded by Councilor Wendorf to approve Resolution 2018-110. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-111 A RESOLUTION ACCEPTING AND APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN CITY OF ROCK SPRINGS, WYOMING, A WYOMING MUNICIPAL CORPORATION (CITY), AND FIRST BANK, A DIVISION OF GLACIER BANK, A MONTANA CORPORATION REGISTERED IN WYOMING (FIRST BANK) GRANTING A MAINTENANCE EASEMENT TO THE CITY OF ROCK SPRINGS, AND AUTHORIZING CARL R. DEMSHAR AS MAYOR OF THE CITY OF ROCK SPRINGS TO EXECUTE SAID MEMORANDUM OF AGREEMENT ON BEHALF OF SAID CITY, was read by title.

Moved by Councilor Savage, seconded by Councilor Mosbey to approve Resolution 2018-111. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-112 A RESOLUTION APPROVING AND ACCEPTING THE FINAL PLAT FOR COMMUNITY CENTER SUBDIVISION, A RESUBDIVISION OF LOTS 1 THROUGH 8 OF BLOCK 5, AND LOTS 7 & 8 OF BLOCK 10, AND PORTIONS OF THE PLATTED BITTER CREEK CHANNEL, ALL IN THE NORTH ADDITION TO THE CITY OF ROCK SPRINGS, LOCATED WITHIN THE CORPORATE LIMITS OF THE CITY OF ROCK SPRINGS, SWEETWATER COUNTY, WYOMING, SUBMITTED BY THE GOVERNING BODY OF THE CITY OF ROCK SPRINGS, AND COVERING A 1.076 ACRE TRACT LOCATED IN SECTION 26, TOWNSHIP 19 NORTH, RANGE 105 WEST OF THE SIXTH PRINCIPAL MERIDIAN, ROCK SPRINGS, SWEETWATER COUNTY, WYOMING, was read by title.

Moved by Councilor Zotti, seconded by Councilor Shalata to approve Resolution 2018-112. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-113 A RESOLUTION ACCEPTING AND APPROVING AN AMENDED CONTRACT FOR SALE OF REAL PROPERTY LOCATED AT 538 PILOT BUTTE AVE TO JAMCO RENTALS, LLC, OWNED BY STEVEN JOHNSON AND HILLARY JOHNSON, HUSBAND AND WIFE, 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, was read by title.

Moved by Councilor Wendorf, seconded by Councilor Mosbey to approve Resolution 2018-113. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-114 A RESOLUTION DECLARING THE INTENT OF THE CITY OF ROCK SPRINGS TO COOPERATE FULLY AND ASSIST SWEETWATER COUNTY AND THE INCORPORATED MUNICIPALITIES OF SWEETWATER COUNTY IN TAKING ALL ACTIONS NECESSARY IN SUPPORT OF THE CONTINUATION OF THE EXISTING COUNTY WIDE 3% LODGING TAX, WITH AN INCREASE OF 1% PROVIDED THAT THE CITY OF ROCK SPRINGS BE REPRESENTED BY A MAJORITY OF THE MEMBERS CONSTITUTING THE JOINT POWERS BOARD, was read by title.

Moved by Councilor Halter, seconded by Councilor Wendorf to approve Resolution 2018-114.
Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-115 A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR FEDERAL FUNDING THROUGH THE TRANSPORTATION ALTERNATIVES PROGRAM ADMINISTERED BY THE WYOMING DEPARTMENT OF TRANSPORTATION FOR PROJECT SPONSOR FOR THE PURPOSES OF THE JAMES DRIVE/2ND STREET PEDESTRIAN ENHANCEMENT PROJECT, was read by title.

Moved by Councilor Mosbey, seconded by Councilor Wendorf to approve Resolution 2018-115.
Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-116 A RESOLUTION ACCEPTING AND APPROVING AN ADDENDUM TO THE COLLECTIVE BARGAINING AGREEMENT WITH THE INTERNATIONAL UNION OF UNITED MINE WORKERS OF AMERICA (UMWA), 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 EXECUTE SAID ADDENDUM ON BEHALF OF SAID CITY, was read by title.

Moved by Councilor Shalata, seconded by Councilor Halter to approve Resolution 2018-116.
Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

ADJOURNMENT

There being no further business, the meeting adjourned at 8:20 p.m.

By: _____
Council President

ATTEST:

City Clerk

Mayor



City Council Agenda

Appointments



TO: Carl R. Demshar, Jr., Mayor
and City Council Members

FROM: Kristyn Muniz, City Clerk Administrative Assistant

DATE: July 17, 2018

RE: 2018 Boards and Commissions Appointments/Reappointments

I am pleased to submit the following person(s) for appointment or reappointment to our City Boards and Commissions:

ROCK SPRINGS HISTORICAL MUSEUM BOARD

Reappointment: Gray, Sharon – 1st Term (Unexpired Term Expires on August 1, 2018)



City Council Agenda

Presentations and Proclamations



City Council Agenda

Public Hearings



Notice of Application for Transfer of Ownership of Resort Liquor License

Notice is hereby given that on the 3rd day of July, 2018, The Outlaw Inn, Inc. filed an application for transfer of ownership of Resort Liquor License No. 3 in the office of the City Clerk of the City of Rock Springs for the following described premises: 1630 Elk Street, Rock Springs, Sweetwater County, Wyoming. This license was formerly owned by The Outlaw Inn, Inc., and operated under the trade name of the Best Western Outlaw Inn at the same address.

If approved, the license would be transferred to Teton & Stone, LLC, for operation under the trade-name of Best Western Outlaw Inn at 1630 Elk Street, Rock Springs, Wyoming.

Protests, if any there be, against the transfer of ownership of said license will be heard at the hour of 7 p.m. on the 17th day of July, 2018, in the City Council Chambers, City Hall Building, 212 D Street, Rock Springs, Wyoming.

Dated: July 3, 2018

Matthew L. McBurnett
City Clerk

Publication dates: July 6 & 13, 2018



City Council Agenda

Petitions



City Council Agenda

Officer and Staff Reports

Health Insurance Fund
June 30, 2018

[illegible]

Health Insurance Claims
For the Period March 1, 2018 through February 28, 2019

Date	Institutional	Professional	Dental	Vision	Drug	Rx Wyo Rebate	Total
3/7/2018	13,288.52	14,826.31	6,070.56	645.00	6,093.57		40,923.96
3/14/2018	11,851.35	10,429.41	2,272.40	375.00	1,439.52		26,367.68
3/21/2018	11,068.18	-43.00	2,669.60	0.00	-35.57		13,659.21
3/28/2018	998.63	0.00	3,687.31	0.00	0.00	-25,788.33	-21,102.39
4/4/2018	0.00	0.00	4,793.56	0.00	32,817.90		37,611.46
4/11/2018	145.74	428.10	4,808.10	0.00	8,484.49		13,866.43
4/18/2018	211.64	0.00	2,921.50		10,597.91		13,731.05
4/25/2018	0.00	43.00	5,073.90		4,264.49		9,381.39
5/2/2018	2,482.31	102,652.69	1,357.60	1,294.06	5,579.62		113,366.28
5/9/2018	59,969.00	73,218.63	3,414.30	2,973.51	4,444.06		144,019.50
5/16/2018	347,087.25	29,810.73	4,006.10	1,040.00	9,221.31		391,165.39
5/23/2018	101,540.97	12,547.57	4,603.13	280.00	6,511.06		125,482.73
5/30/2018	32,851.54	16,902.03	1,984.90	923.00	5,971.73		58,633.20
6/6/2018	48,950.77	34,794.90	1,916.80	590.00	5,126.79		91,379.26
6/13/2018	18,191.36	39,140.05	2,541.20	160.00	7,010.24		67,042.85
6/20/2018	11,333.01	24,195.80	3,689.80	419.00	10,122.24		49,759.85
6/27/2018	93,751.94	17,744.59	2,657.67	551.33	8,466.07	-14,983.36	108,188.24
7/4/2018							0.00
7/11/2018							0.00
7/18/2018							0.00
7/25/2018							0.00
8/1/2018							0.00
8/8/2018							0.00
8/15/2018							0.00
8/22/2018							0.00
8/29/2018							0.00
9/5/2018							0.00
9/12/2018							0.00
9/19/2018							0.00
9/26/2018							0.00
10/3/2018							0.00
10/10/2018							0.00
10/17/2018							0.00
10/24/2018							0.00
10/31/2018							0.00
11/7/2018							0.00
11/14/2018							0.00
11/21/2018							0.00
11/28/2018							0.00
12/5/2018							0.00
12/12/2018							0.00
12/19/2018							0.00
12/26/2018							0.00
1/2/2019							0.00
1/9/2019							0.00
1/16/2019							0.00
1/23/2019							0.00
1/30/2019							0.00
2/6/2019							0.00
2/13/2019							0.00
2/20/2019							0.00
2/27/2019							0.00
Total	753,722.21	376,690.81	58,468.43	9,250.90	126,115.43	-40,771.69	1,283,476.09

10:05 PM

07/08/18

Accrual Basis

Rock Springs Renewal Fund

Balance Sheet

As of May 31, 2018

	May 31, 18
ASSETS	
Current Assets	
Checking/Savings	
Bank - Petty Cash	500.00
BnB - RMB	1,020.82
RSRF - Commerce Bank	13,303.63
RSRF - RSNB	10,813.01
Theater - 1st Bank	2,660.29
Total Checking/Savings	28,297.75
Total Current Assets	28,297.75
Fixed Assets	
Accumulated Depreciation	-171.00
Building Improvements	17,775.00
Total Fixed Assets	17,604.00
TOTAL ASSETS	45,901.75
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Rental Assistance Grants - Paya	1,275.00
Total Other Current Liabilities	1,275.00
Total Current Liabilities	1,275.00
Total Liabilities	1,275.00
Equity	
Unrestricted Net Assets	52,102.85
Net Income	-7,476.10
Total Equity	44,626.75
TOTAL LIABILITIES & EQUITY	45,901.75

10:01 PM

07/08/18

Accrual Basis

Rock Springs Renewal Fund

Profit & Loss YTD Comparison

May 2018

	May 18	Jan - May 18
Ordinary Income/Expense		
Income		
Credit Card Income	0.00	14.58
Donations	5,248.10	13,595.75
Fundraising Income	1,700.00	2,034.23
Grants	6,349.25	12,762.23
Other Income	7,044.01	10,667.39
Rent Income	900.00	900.00
Theater Income	0.00	3,650.06
Venue Deposit/Reimbursement	-1,450.00	-2,078.00
Total Income	19,791.36	41,546.24
Expense		
Accounting Fees	450.00	900.00
Advertising	352.06	2,676.71
Bank Service Fees	10.00	10.00
Conference, Convention, Meeting	0.00	100.00
Contract Service	4,301.20	4,901.20
Dues & Subscriptions	0.00	225.00
Fundraising Expense	722.16	11,159.99
Museum Expense	0.00	3,465.00
Office	0.00	390.17
Postage, Mailing Service	0.00	275.00
Printing and Copying	0.00	584.09
Rent	0.00	800.00
Repairs & Maintenance	81.90	469.49
Supplies	4,055.97	4,339.66
Taxes & Licenses	0.00	687.25
Theater Expenses	0.00	12,081.50
Travel & Entertainment		
Hotel/Motel	0.00	350.00
Meals	0.00	390.65
Travel & Entertainment - Other	0.00	1,513.26
Total Travel & Entertainment	0.00	2,253.91
Webpage	348.96	348.96
Total Expense	10,322.25	45,667.93
Net Ordinary Income	9,469.11	-4,121.69
Other Income/Expense		
Other Income		
Interest Income	1.01	5.64
Total Other Income	1.01	5.64
Other Expense		
Facade Grants	0.00	3,360.05
Total Other Expense	0.00	3,360.05
Net Other Income	1.01	-3,354.41
Net Income	9,470.12	-7,476.10



City Council Agenda

Council Committee and Board Reports



Meeting Minutes

Committee	Main Street Board
Date	June 11, 2018 @ Coal Train Coffee
Time	5:00 p.m.
Board President	Maria Mortensen
Meeting Attendees	Chad Banks, Devin Brubaker, Sue Lozier, Gloria Hutton, Kevin Harper, Maria Mortensen, Stacy Jones and Rebecca Briesmaster.
Today's Agenda	
Topics	
Call to Order - 5:08pm by Maria Mortensen	
Roll Call - Chad Banks, Devin Brubaker, Sue Lozier, Gloria Hutton, Kevin Harper, Maria Mortensen, Stacy Jones. Absent: Eric Phillips and Glennise Wendorf	
Approve Minutes - Kevin Harper moved for approval, Gloria Hutton Second, passed unanimously.	
Guests - Rebecca Briesmaster From Wyoming Business Council - Linda Klick of the Main Street Program asked that they stay in the loop by attending a meeting quarterly.	
Committee Reports	
Arts and Culture	
ARTini – August 24 - Had first martini glass painting party with about 42 attending and 56 glasses painted. We have 215 glasses thanks to David Tate. We need to have 3 more painting parties. Meet again June 12 th @ 4:30.	
Brown Bag Concert Series - Kicked off last week and it was packed. Ordered 4 more tables with grant 1 which is ADA compliant.	
Blues n' Brews – Aug 11 - Started getting Brewers and getting sponsors secured. Wrist Bands are ordered. Moving right along.	
Murals - First one going up at the pocket park today, paid for by grant. The other one for the Color Works building is coming along. Chad will visit with artist Rose Klein(?) to see if she could do a mural for the circular drive thru at old First Security Building for \$1200.	
Community Garden – Coal Camps? - All but done, need to put some signage up. People are using it.	
Art Banner Project? - Will be continued for next year.	
Downtown Putt Around - All finished. It has been really popular and always being used. There is registration there were they can comment and register, the first 3 days there were 120 people.	
Business Development	
Recruitment Brochure - Update - All ready to go, do an insert with properties that are available and we can change it out as the properties change.	
Women's Business Month - October - 42 women owned business in Downtown. Feature all of them during the month of October with photos and Kathy Gilbert is writing a paragraph or two about their background what they do in business.	
Caboose - Still on the list- Joselia is doing a renderings of either public restrooms or Air B&B.	
Pop Up Shop for Christmas - Made in Wyoming stuff, raise some funds through a pop up shop for Christmas just selling Wyoming products.	

Dining Decks - Has passed and ready to go. Bitter Creek is working on one. Cannot sell liquor until after June 20 th .
First Security Bank - Showed again today. Fix up and lease to WWCC. Look into grants to help get it ready.
Main Street Mixer - First one at Escape 307, June 18 th . RSNB is sponsoring, after hours get to know the Downtown Business. Will try to do these quarterly.
Promotions
Rods and Rails – June 16 - 2 Proposals to takeover - This week. Have interviewed Christal Martin with Sweetwater Trafficking - and will interview Missy Searle with VIRS when she gets back.
Outreach to Uber, Hotels, etc. - Need to reach out to Uber and see if they are willing to share suggestions about the downtown area.
Staycation Passport - This is an idea from SLC, Utah. We ended up not doing, things fell through. Will try again next year. We did the Bucket List instead.
NHSFR - Eat like a local, and check out the shops and visit the Museum. These will go in the bags to hand out to Rodeo contestants and families.
Bitter Creek Bombshells – 6/16 - Ask us to partnership with them at their Roller Derby Match on Saturday June 16 th . They will split the proceeds with us which is about \$500. We don't need to be there.
Murder Mystery Fundraiser - Need to get it going. Had a meeting and hardly any one showed up.
Kentucky Derby? - At theater/low key? - Show it on a screen. We can make the sales from the liquor.
Board Evaluations -
Adjourn Public Meeting - 5:36pm
Call RSRF Meeting to Order - 5:36pm
Approve Minutes
Approve Financials - Stacy Jones moved for approval, Sue Lozier Second, passed unanimously.
Bills & Deposits
Social Club Liquor License/Theater - Need volunteers for June 30 event- Zamtrip & Wyoming Raised. Maria, Sue, and Stacy might be able to.
Summer "Clean Team" - Started today, \$300 a month for Monday and Thursday. We had an anonymous donation and we are hiring Parker Allan to help this summer. 20 hours a week. We are paying him and will be reimbursed when he is done at the end of the summer.
"Eat in the Street" - Next Summer tie in with International Day and go with the theme they are using for the year. Have it by the office, move inside if windy.
Facade Grant – Copier and Supply - Turned in a facade grant for window replacement for \$2700. We don't have the money. Chad let them know that we can't guarantee we have the money but 1) if you want to do the work now and approach us in the fall to see if we have the money. 2) Decline and Approach us in September- Board voted decline and to approach us in September.
Other Business/Open Forum <ul style="list-style-type: none"> - Had 27 volunteers plus the chaperons from a church out of Utah. That helped around town. They primed both walls for murals, painted over by Bunning Park, helped clean up at the Museum, picked up garbage, and painted the front of the Fountain Club. - Community Kick Off - August 7th from 11:30 to 1:00 at Black Butte School - Give new teachers an opportunity to connect with the community and see what we have to offer. Will be signing us up for a table.
Adjourn RSRF Meeting - 5:45pm
Next Meeting – Monday, July 9 - Brewery?



City Council Agenda

Bills and Claims

City of Rock Springs Open Item Listing

Run Date: 07/13/2018 User: sandy_mcjunkin

Status: POSTED Due Date: 06/30/2018
Bank Account: RSNB Bank-General Fund Checking
Invoice Type: All Created By: All

JUNE

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 24142 : A.C.G. HEATING & AIR	001013	118-005321	18-003448	06/30/2018	1	Replace 3, 100 gallon water heaters	110-15-1501-404801	\$ 11,718.50
[VENDOR] 21902 : ABLE EQUIPMENT COMPANY	6407-2	118-005270	18-003834	06/30/2018	1	Additional Shipping	150-33-3302-406120	\$ 20.78
[VENDOR] 84 : ACE HARDWARE	June 2018	118-005271	18-003840	06/30/2018	1	Misc Parts/Supplies-Cemetery	110-13-1304-406120	\$ 19.23
	June 2018	118-005271	18-003840	06/30/2018	2	Misc Parts/Supplies-Civic	110-14-1404-404310	\$ 324.12
	June 2018	118-005271	18-003840	06/30/2018	2	Misc Parts/Supplies-Civic	110-14-1404-406120	\$ 227.20
	June 2018	118-005271	18-003840	06/30/2018	2	Misc Parts/Supplies-Civic	110-14-1404-406132	\$ 58.19
	June 2018	118-005271	18-003840	06/30/2018	3	Misc Parts/Supplies-FRC	110-14-1405-406120	\$ 38.24
	June 2018	118-005271	18-003840	06/30/2018	4	Misc Parts/Supplies-Golf	110-14-1402-404310	\$ 19.95
	June 2018	118-005271	18-003840	06/30/2018	4	Misc Parts/Supplies-Golf	110-14-1402-406120	\$ 81.69
	June 2018	118-005271	18-003840	06/30/2018	4	Misc Parts/Supplies-Golf	110-14-1402-406130	\$ 141.90
	June 2018	118-005271	18-003840	06/30/2018	5	Misc Parts/Supplies-Housing	250-35-3502-404310	\$ 59.98
	June 2018	118-005271	18-003840	06/30/2018	6	Misc Parts/Supplies-Parks	110-14-1401-404310	\$ 173.61
	June 2018	118-005271	18-003840	06/30/2018	6	Misc Parts/Supplies-Parks	110-14-1401-406130	\$ 19.98
	June 2018	118-005271	18-003840	06/30/2018	7	Misc Parts/Supplies-PD	110-12-1201-406101	\$ 49.99
	June 2018	118-005271	18-003840	06/30/2018	7	Misc Parts/Supplies-PD	110-12-1201-406125	\$ 111.91
	June 2018	118-005271	18-003840	06/30/2018	8	Misc Parts/Supplies-Streets	110-13-1303-406120	\$ 7.98
	June 2018	118-005271	18-003840	06/30/2018	8	Misc Parts/Supplies-Streets	110-13-1303-406130	\$ 518.93
	June 2018	118-005271	18-003840	06/30/2018	9	Misc Parts/Supplies-Shop	110-19-1903-404310	\$ 52.93
	June 2018	118-005271	18-003840	06/30/2018	9	Misc Parts/Supplies-Shop	110-19-1903-406123	\$ 15.98
	June 2018	118-005271	18-003840	06/30/2018	10	Misc Parts/Supplies-WRF	130-16-1601-406120	\$ 13.98
	June 2018	118-005271	18-003840	06/30/2018	11	Misc Parts/Supplies-Water	150-33-3302-406120	\$ 178.41
	June 2018	118-005271	18-003840	06/30/2018	12	Misc Parts/Supplies-Fire	110-12-1205-406120	\$ 19.99
[VENDOR] 74 : AIRGAS INTERMOUNTAIN	9500474110	118-005323	18-003857	06/30/2018	1	Argon/Medical Oxygen, Inv. #9954566715	110-12-1205-406130	\$ 14.36
	9500474110	118-005323	18-003857	06/30/2018	1	Argon/Medical Oxygen, Inv. #9954566715	130-16-1601-406130	\$ 14.36
	9500474110	118-005323	18-003857	06/30/2018	2	Check Valve/Hose Repair Kit, Inv. #9076909437	110-19-1903-406130	\$ 177.94
	9500474110	118-005323	18-003857	06/30/2018	3	Welder Plugs, Inv. #9077303282	110-19-1903-406120	\$ 23.20
	9500474110	118-005323	18-003857	06/30/2018	4	Argon, Inv. #9954566717	110-13-1303-406130	\$ 30.52
	9500474110	118-005323	18-003857	06/30/2018	5	Oxygen/Acetylene, Inv. #9954566716	110-14-1402-406120	\$ 87.11
[VENDOR] 3526 : ALSCO-AMERICAN LINEN	June 2018	118-005272	18-003826	06/30/2018	1	City Buildings services	110-11-1104-404600	\$ 277.44
	June 2018	118-005272	18-003826	06/30/2018	2	RSPD services	110-12-1201-406130	\$ 218.42
	June 2018	118-005272	18-003826	06/30/2018	3	Animal Control services	110-12-1202-406130	\$ 55.44
	June 2018	118-005272	18-003826	06/30/2018	4	Streets dept services	110-13-1303-404600	\$ 424.00
	June 2018	118-005272	18-003826	06/30/2018	5	Vehicle Maintenance services	110-19-1903-404600	\$ 364.90
	June 2018	118-005272	18-003826	06/30/2018	6	Cemetery services	110-13-1304-404600	\$ 97.60
	June 2018	118-005272	18-003826	06/30/2018	7	Golf course services	110-14-1402-404600	\$ 48.52

2134.19

327.49

2109.29

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	June 2018	118-005272	18-003826	06/30/2018	8	WRF services	130-16-1601-404600	\$ 448.67
	June 2018	118-005272	18-003826	06/30/2018	9	Water Ops services	150-33-3302-404600	\$ 123.90
	June 2018	118-005272	18-003826	06/30/2018	10	Civic Center services	110-14-1404-404600	\$ 50.40
— [VENDOR] 23164 : AMERICAN RED CROSS-HEALTH & SAFETY	22115019	118-005217	18-003790	06/30/2018	1	Lifeguarding Ariel Klein	110-14-1405-406130	\$ 144.00
— [VENDOR] 24324 : APPARATUS EQUIPMENT & SERVICE INC.	18-IV-1548	118-005326	18-003862	06/30/2018	1	Auto Charge 35/10	110-12-1205-406130	\$ 1,089.27
— [VENDOR] 20301 : AUTO PARTS UNLIMITED	06/30/2018	118-005273	18-003828	06/30/2018	1	Equipment Parts/Supplies- Building Inspection	110-19-1902-406120	\$ 4.19
	06/30/2018	118-005273	18-003828	06/30/2018	2	Equipment Parts/Supplies- Fire	110-12-1205-406120	\$ 101.07
	06/30/2018	118-005273	18-003828	06/30/2018	3	Equipment Parts/Supplies- Housing	250-35-3502-406120	\$ 4.19
	06/30/2018	118-005273	18-003828	06/30/2018	4	Equipment Parts/Supplies- Parks	110-14-1401-406120	\$ 8.39
	06/30/2018	118-005273	18-003828	06/30/2018	5	Equipment Parts/Supplies- Police	110-12-1201-406125	\$ 703.04
	06/30/2018	118-005273	18-003828	06/30/2018	6	Equipment Parts/Supplies- Streets	110-13-1303-406120	\$ 131.71
	06/30/2018	118-005273	18-003828	06/30/2018	7	Equipment Parts/Supplies- Vehicle Maint.	110-19-1903-406123	\$ 106.66
	06/30/2018	118-005273	18-003828	06/30/2018	8	Equipment Parts/Supplies- WRF	130-16-1601-406120	\$ 17.19
— [VENDOR] 20708 : AUTOZONE	Stmt 07/02/2018	118-005274	18-003805	06/30/2018	1	Equipment Parts/Supplies- Civic	110-14-1404-406120	\$ 29.99
	Stmt 07/02/2018	118-005274	18-003805	06/30/2018	2	Equipment Parts/Supplies- FRC	110-14-1405-406120	\$ 43.78
	Stmt 07/02/2018	118-005274	18-003805	06/30/2018	2	Equipment Parts/Supplies- FRC	110-14-1405-406130	\$ 20.25
	Stmt 07/02/2018	118-005274	18-003805	06/30/2018	3	Equipment Parts/Supplies- Fire	110-12-1205-406120	\$ 129.17
	Stmt 07/02/2018	118-005274	18-003805	06/30/2018	4	Equipment Parts/Supplies- Parks	110-14-1401-406120	\$ 289.23
	Stmt 07/02/2018	118-005274	18-003805	06/30/2018	5	Equipment Parts/Supplies- Police	110-12-1201-406125	\$ 386.73
	Stmt 07/02/2018	118-005274	18-003805	06/30/2018	6	Equipment Parts/Supplies- Streets	110-13-1303-406120	\$ 235.73
	Stmt 07/02/2018	118-005274	18-003805	06/30/2018	7	Equipment Parts/Supplies- Shop	110-19-1903-406120	\$ 110.99
— [VENDOR] 22239 : BADGER METER, INC.	80021782	118-005275	18-003810	06/30/2018	1	6 Month service agreement of readcenter	150-33-3302-507927	\$ 780.00
— [VENDOR] 20200 : BEACON ATHLETICS	0489337-IN	118-005328	18-003847	06/30/2018	1	30" Lute-Scarifier Rake	110-14-1402-406130	\$ 405.00
	0489337-IN	118-005328	18-003847	06/30/2018	2	Credit refund-Double Play rake	110-14-1402-406130	\$ -236.00
— [VENDOR] 18 : BENNETT PAINT AND GLASS	65527	118-005218	18-003786	06/30/2018	1	Paint & Brushes, Water inv 65527	150-33-3302-406120	\$ 195.14
— [VENDOR] 24426 : BEST PRACTICE CONSULTING, LLC	RKS-108	118-005219	18-000909	06/30/2018	1	Consulting Services	110-11-1103-403310	\$ 350.00
— [VENDOR] 332 : BLOEDORN LUMBER COMPANY-RS	Stmt 06/23/2018	118-005276	18-003831	06/30/2018	1	Streets-Misc Supplies, inv 4343244	110-13-1303-406130	\$ 58.95
	Stmt 06/23/2018	118-005276	18-003831	06/30/2018	2	WRF- Misc supplies inv 4323539,4330883	130-16-1601-406120	\$ 110.91
	Stmt 06/23/2018	118-005276	18-003831	06/30/2018	3	Water-Misc Supplies, inv 4313012	150-33-3302-406120	\$ 65.36
— [VENDOR] 23009 : BOOT BARN INC	999900383496	118-005330	18-003846	06/30/2018	1	Steel toe boots for Paula Ortega	130-16-1601-402103	\$ 124.99
— [VENDOR] 22384 : C.E.M. AQUATICS	127831	118-005221	18-003553	06/30/2018	1	pulsar tablets	110-14-1405-406120	\$ 1,241.90
	127831	118-005221	18-003553	06/30/2018	2	Freight	110-14-1405-406120	\$ 146.60
— [VENDOR] 22425 : CAMPIL FARR INC	30035721	118-005220	18-003460	06/30/2018	1	Air filters 059413001	110-14-1404-406120	\$ 289.62
	30035721	118-005220	18-003460	06/30/2018	2	shipping	110-14-1404-406120	\$ 173.55

1076.44

1245.81

169.00

235.22

1388.50

463.12

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 32 : CENTURY EQUIPMENT COMPANY INC	459500	118-005277	18-003806	06/30/2018	1	Water- Window latch for backhoe, inv RP70305	150-33-3302-406120	\$ 48.26
[VENDOR] 23452 : CITY AUTO DBA CARQUEST	1627441, 6/30/18	118-005332	18-003856	06/30/2018	1	Equipment Parts/Supplies - Golf	110-14-1402-406120	\$ 491.83
	1627441, 6/30/18	118-005332	18-003856	06/30/2018	1	Equipment Parts/Supplies - Golf	110-14-1402-406203	\$ 41.49
	1627441, 6/30/18	118-005332	18-003856	06/30/2018	2	Equipment Parts/Supplies - Police	110-12-1201-406125	\$ 67.03
	1627441, 6/30/18	118-005332	18-003856	06/30/2018	3	Equipment Parts/Supplies - Streets	110-13-1303-406120	\$ 194.74
	1627441, 6/30/18	118-005332	18-003856	06/30/2018	4	Equipment Parts/Supplies - Star Transit	110-19-1903-406123	\$ 55.82
	1627441, 6/30/18	118-005332	18-003856	06/30/2018	5	Equipment Parts/Supplies - WRF	130-16-1601-406120	\$ 99.88
[VENDOR] 45 : COPIER & SUPPLY CO. INC. OF RS	AR18370	118-005278	18-003815	06/30/2018	1	June Copies	250-35-3501-406001	\$ 27.64
	AR18327, AR18328	118-005279	18-003843	06/30/2018	1	Copier Maintenance - Engineering - Savin C9130	110-13-1301-404301	\$ 4.90
	AR18327, AR18328	118-005279	18-003843	06/30/2018	2	Copier Maintenance - WRF - Savin MP C2004ex	130-16-1601-404301	\$ 6.20
	AR18326	118-005280	18-003842	06/30/2018	1	Copier Maintenance - Savin 6055	110-11-1103-404301	\$ 132.00
	AR18326	118-005280	18-003842	06/30/2018	2	Color Copies - Human Resources	110-11-1109-406001	\$ 97.16
[VENDOR] 19520 : CRUM ELECTRIC SUPPLY CO INC	STMT 06/29/18	118-005281	18-003829	06/30/2018	1	Streets- 150W HPS Bulbs, inv 1988054-00	110-13-1303-406130	\$ 267.84
	STMT 06/29/18	118-005281	18-003829	06/30/2018	2	Streets- Photo Controlers, inv 1990780-00	110-13-1303-406130	\$ 30.00
	STMT 06/29/18	118-005281	18-003829	06/30/2018	3	Streets- 250W HPS Bulbs	110-13-1303-406130	\$ 144.43
	STMT 06/29/18	118-005281	18-003829	06/30/2018	4	Streets-Parts for LED Lights, inv 1981693-00	110-13-1303-406130	\$ 357.44
	STMT 06/29/18	118-005281	18-003829	06/30/2018	5	Water- 2 Relays inv 1986419-00	150-33-3302-406120	\$ 36.46
[VENDOR] 23859 : DAVIS Kenneth	REIMB. K.DAVIS	118-005282	18-003797	06/30/2018	1	Meal Reimbursement during travel	110-12-1201-405801	\$ 35.30
[VENDOR] 3555 : DESERT VIEW ANIMAL HOSPITAL	54737,54822,55551	118-005283	18-003823	06/30/2018	1	Neuter #17-1181 inv 54737	110-12-1202-404704	\$ 110.00
	54737,54822,55551	118-005283	18-003823	06/30/2018	2	Neuter #18-00137 inv 54822	110-12-1202-404704	\$ 110.00
	54737,54822,55551	118-005283	18-003823	06/30/2018	3	Neuter #17-01187 inv 55551	110-12-1202-404704	\$ 110.00
[VENDOR] 24547 : DIGITAL COMBUSTION	2178	118-005222	18-003296	06/30/2018	1	Fire Studio 6 Instruction Edition Upgrade	110-12-1204-407425	\$ 425.00
	2178	118-005222	18-003296	06/30/2018	2	Fire Studio 6 Player Edition	110-12-1204-407425	\$ 230.00
[VENDOR] 22763 : DIVISION OF VICTIM SERVICES	V. Comp FY2018	118-005223	18-003794	06/30/2018	1	Victim compensation collections 7/1/2017 - 6/30/2018	110-00-0000-202100	\$ 5,574.33
[VENDOR] 21865 : DXP ENTERPRISES, INC.	06/30/2018	118-005334	18-003852	06/30/2018	1	Civic Center purchases	110-14-1404-406120	\$ 837.12
	06/30/2018	118-005334	18-003852	06/30/2018	2	RSFRC supplies	110-14-1405-406130	\$ 28.73
	06/30/2018	118-005334	18-003852	06/30/2018	3	WRF supplies	130-16-1601-406120	\$ 218.01
[VENDOR] 24554 : ELWOOD STAFFING SERVICES, INC.	1809101	118-005224	18-003791	06/30/2018	1	N. Stotts Week ending 7-1-18	110-11-1101-403310	\$ 825.20
	1808721	118-005225	18-003782	06/30/2018	1	N. Stotts wages, week ending 6/24/18	110-11-1101-403310	\$ 825.20
	1809077	118-005284	18-003812	06/30/2018	1	Sam Filler grounds Week Ending 7/1/2018	250-35-3502-404310	\$ 558.00
[VENDOR] 24442 : ENABLE, LLC	1583	118-005226	18-001138	06/30/2018	1	Extract data from 215 servers to SQL database	110-11-1107-403310	\$ 2,700.00
[VENDOR] 21245 : ENERGY MANAGEMENT	93466	118-005336	18-003832	06/30/2018	1	Vibration analysis and alignment of pump stand on wind river	150-33-3302-406130	\$ 480.00

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[VENDOR] 23459 : ERIC F PHILLIPS LAW OFFICE 240.00	C. Wilson June 2018	118-005227	18-003780	06/30/2018	1	Court appearance for Status Hearing	110-11-1105-403302	\$ 50.00
	C. Wilson June 2018	118-005227	18-003780	06/30/2018	2	Prepared motion and order to withdraw	110-11-1105-403302	\$ 20.00
	C.Ontireros June2018	118-005228	18-003781	06/30/2018	1	Court appearance for status hearing 5/11/18	110-11-1105-403302	\$ 50.00
	C.Ontireros June2018	118-005228	18-003781	06/30/2018	2	Court appearance for status hearing 5/17/18	110-11-1105-403302	\$ 50.00
	C.Ontireros June2018	118-005228	18-003781	06/30/2018	3	Entry of Plea and judgment, and sentence pursuant to plea agreement.	110-11-1105-403302	\$ 50.00
	C.Ontireros June2018	118-005228	18-003781	06/30/2018	4	Motion and order to withdraw	110-11-1105-403302	\$ 20.00
	C.Ontireros June2018	118-005228	18-003781	06/30/2018	4	Motion and order to withdraw	110-11-1105-403302	\$ 20.00
[VENDOR] 20278 : FASTENAL COMPANY 181.31	06/30/2018	118-005337	18-003855	06/30/2018	1	Fire department purchases	110-12-1205-406120	\$ 8.62
	06/30/2018	118-005337	18-003855	06/30/2018	2	Parks purchases	110-14-1401-404310	\$ 42.78
	06/30/2018	118-005337	18-003855	06/30/2018	2	Parks purchases	110-14-1401-406120	\$ 22.64
	06/30/2018	118-005337	18-003855	06/30/2018	3	RSPD purchases	110-12-1201-406125	\$ 3.00
	06/30/2018	118-005337	18-003855	06/30/2018	4	Streets dept. purchases	110-13-1303-406120	\$ 3.00
	06/30/2018	118-005337	18-003855	06/30/2018	4	Streets dept. purchases	110-13-1303-406130	\$ 25.59
	06/30/2018	118-005337	18-003855	06/30/2018	5	WRF purchases	130-16-1601-406120	\$ 75.76
[VENDOR] 21160 : FOREMOST PROMOTIONS 116.72	438020	118-005229	18-003568	06/30/2018	1	Glow Necklaces	110-12-1201-406136	\$ 198.00
	438020	118-005229	18-003568	06/30/2018	2	Police SUV Stress Reliever	110-12-1201-406136	\$ 433.50
	438020	118-005229	18-003568	06/30/2018	3	PopSockets	110-12-1201-406138	\$ 499.00
	438020	118-005229	18-003568	06/30/2018	4	Shipping	110-12-1201-406101	\$ 35.27
[VENDOR] 3528 : FREMONT MOTOR ROCK SPRINGS	192048	118-005230	18-003779	06/30/2018	1	A/C Repair, WWTP inv 192048	130-16-1601-406120	\$ 129.12
[VENDOR] 82 : HIGH SECURITY LOCK & ALARM	54827	118-005231	18-003777	06/30/2018	1	WRF MARHSR26DD00100NO	130-16-1601-406120	\$ 160.00
[VENDOR] 21153 : HOMAX OIL SALES, INC 23395.41	STMT 6/30/2018	118-005285	18-003835	06/30/2018	1	Municipal Court	110-11-1105-406203	\$ 59.74
	STMT 6/30/2018	118-005285	18-003835	06/30/2018	2	Police Department	110-12-1201-406203	\$ 8,480.44
	STMT 6/30/2018	118-005285	18-003835	06/30/2018	3	Animal Control	110-12-1202-406203	\$ 204.29
	STMT 6/30/2018	118-005285	18-003835	06/30/2018	4	Fire Department	110-12-1205-406203	\$ 2,879.33
	STMT 6/30/2018	118-005285	18-003835	06/30/2018	5	Engineering	110-13-1301-406203	\$ 143.01
	STMT 6/30/2018	118-005285	18-003835	06/30/2018	6	Public Services	110-19-1901-406203	\$ 29.60
	STMT 6/30/2018	118-005285	18-003835	06/30/2018	7	Building Department	110-19-1902-406203	\$ 159.05
	STMT 6/30/2018	118-005285	18-003835	06/30/2018	8	Shop	110-19-1903-406203	\$ 36.36
	STMT 6/30/2018	118-005285	18-003835	06/30/2018	9	Streets	110-13-1303-406203	\$ 3,524.25
	STMT 6/30/2018	118-005285	18-003835	06/30/2018	10	Cemetery	110-13-1304-406203	\$ 1,016.43
	STMT 6/30/2018	118-005285	18-003835	06/30/2018	11	Parks	110-14-1401-406203	\$ 2,451.06
	STMT 6/30/2018	118-005285	18-003835	06/30/2018	12	Civic Center	110-14-1404-406203	\$ 260.07
	STMT 6/30/2018	118-005285	18-003835	06/30/2018	13	Family Recreation Center	110-14-1405-406203	\$ 306.07
	STMT 6/30/2018	118-005285	18-003835	06/30/2018	14	WWTP	130-16-1601-406203	\$ 1,818.84
	STMT 6/30/2018	118-005285	18-003835	06/30/2018	15	Water Operations	150-33-3302-406203	\$ 1,688.77
	STMT 6/30/2018	118-005285	18-003835	06/30/2018	16	Housing	250-35-3502-406203	\$ 338.10
[VENDOR] 21885 : HOME DEPOT CREDIT SERVICES 5601.04	STMT 06/28/18	118-005286	18-003838	06/30/2018	1	Cemetery supplies	110-13-1304-404310	\$ 19.97
	STMT 06/28/18	118-005286	18-003838	06/30/2018	2	Civic Center supplies	110-14-1404-404310	\$ 57.13
	STMT 06/28/18	118-005286	18-003838	06/30/2018	2	Civic Center supplies	110-14-1404-406120	\$ 196.01
	STMT 06/28/18	118-005286	18-003838	06/30/2018	3	RSFRC supplies	110-14-1405-406120	\$ 1,235.03
	STMT 06/28/18	118-005286	18-003838	06/30/2018	4	Housing supplies	250-35-3502-404310	\$ 109.00
	STMT 06/28/18	118-005286	18-003838	06/30/2018	4	Housing supplies	250-35-3502-406120	\$ 3,104.21
	STMT 06/28/18	118-005286	18-003838	06/30/2018	5	Museum supplies	110-34-3401-406001	\$ 117.61

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	STMT 06/28/18	118-005286	18-003836	06/30/2018	6	Parks supplies	110-14-1401-404310	\$ 127.75
	STMT 06/28/18	118-005286	18-003838	06/30/2018	7	RSPD supplies	110-12-1201-406117	\$ 31.96
	STMT 06/28/18	118-005286	18-003838	06/30/2018	8	Street dept supplies	110-13-1303-406130	\$ 37.90
	STMT 06/28/18	118-005286	18-003838	06/30/2018	9	Vehicle Maint. supplies	110-19-1903-404310	\$ 81.33
	STMT 06/28/18	118-005286	18-003838	06/30/2018	10	WRF supplies	130-16-1601-406120	\$ 483.14
— [VENDOR] 21253 : HONNEN EQUIPMENT CO. 223.90	965262	118-005287	18-003854	06/30/2018	1	Spindle TCA24881	110-14-1401-406120	\$ 202.76
	965262	118-005287	18-003854	06/30/2018	2	Shipping	110-14-1401-406120	\$ 21.14
— [VENDOR] 21603 : HOSE & RUBBER SUPPLY 527.55	STMT 6/30/18	118-005288	18-003830	06/30/2018	1	Streets- misc parts & supplies, inv: D77649-007,D78527-001,D76815-001	110-13-1303-406130	\$ 148.24
	STMT 6/30/18	118-005288	18-003830	06/30/2018	2	Water- Hyd Hose Inv D78515-001	150-33-3302-406120	\$ 144.53
	STMT 6/30/18	118-005288	18-003830	06/30/2018	3	Fire-Mega vac & Clamp inv D78755-001	110-12-1205-406120	\$ 70.28
	STMT 6/30/18	118-005288	18-003830	06/30/2018	4	WRF-Fittings, inv D77358-001	130-16-1601-406120	\$ 17.03
	STMT 6/30/18	118-005288	18-003830	06/30/2018	5	Shop- Hose assy. inv D79596-001	110-19-1903-406123	\$ 147.47
— [VENDOR] 24343 : INFOSEND 4042.85	139017	118-005289	18-003836	06/30/2018	1	Bulk Mailing For June Postage	130-16-1108-406101	\$ 2,021.42
	139017	118-005289	18-003836	06/30/2018	1	Bulk Mailing For June Postage	150-33-1108-406101	\$ 2,021.43
— [VENDOR] 23488 : JARVIE Clay	REIMB. C.JARVIE	118-005290	18-003819	06/30/2018	1	Travel Reimbursement 6/24-6/29	110-12-1201-405801	\$ 73.71
— [VENDOR] 97 : JFC ENGINEERS SURVEYORS	39094 June 2018	118-005232	13-000002	06/30/2018	1	STORM SEWER MASTER PLAN	110-13-1301-403310	\$ 2,928.75
— [VENDOR] 334 : JOINT POWERS WATER BOARD	1241	118-005233	18-003795	06/30/2018	1	Water usage June 2018	150-33-1108-404100	\$ 430,177.08
— [VENDOR] 104 : L.N. CURTIS & SONS 2766.00	197010	118-005333	18-003863	06/30/2018	1	Non contract labor and product	110-12-1205-406130	\$ 1,750.00
	197010	118-005333	18-003863	06/30/2018	2	Labor only, non contract	110-12-1205-406130	\$ 540.00
	197010	118-005333	18-003863	06/30/2018	3	Hyd. Fluid	110-12-1205-406130	\$ 476.00
— [VENDOR] 22421 : LACAL EQUIPMENT, INC. 2632.31	0281716-IN	118-005291	18-003808	06/30/2018	1	Chevron Belt 48"x18"	110-13-1303-406120	\$ 1,410.77
	0281716-IN	118-005291	18-003808	06/30/2018	2	Splice Kit	110-13-1303-406120	\$ 38.54
	0281716-IN	118-005291	18-003808	06/30/2018	3	Eagle Upper Roller	110-13-1303-406120	\$ 515.48
	0281716-IN	118-005291	18-003808	06/30/2018	4	Eagle Lower Roller	110-13-1303-406120	\$ 310.70
	0281716-IN	118-005291	18-003808	06/30/2018	5	Lower Roller Bearing	110-13-1303-406120	\$ 172.16
	0281716-IN	118-005291	18-003808	06/30/2018	6	Upper Roller Bearing	110-13-1303-406120	\$ 184.66
— [VENDOR] 23240 : LEGEND SERVICES INC.	RST4343	118-005234	18-002996	06/30/2018	1	Crane usage to mount repaired HVAC on Civic Center pool roof	110-14-1404-404310	\$ 1,720.00
— [VENDOR] 109 : LEWIS & LEWIS INC 2260.00	June - 7/3/18	118-005235	18-003787	06/30/2018	1	Streets- 1/2" Asphalt Mix, inv 480050	110-13-1303-406120	\$ 259.42
	June - 7/3/18	118-005235	18-003787	06/30/2018	2	Water- 1" Grade W UTBC, inv 484655	150-33-3302-406120	\$ 1,745.39
	June - 7/3/18	118-005235	18-003787	06/30/2018	3	Streets- 1/2" Asphalt Mix, inv 485759	110-13-1303-406130	\$ 255.19
— [VENDOR] 21693 : LEXISNEXIS MATTHEW BENDER & CO 615.81	03027023	118-005236	18-003793	06/30/2018	1	Wyoming Statutes supplement and index 2018	110-11-1103-403220	\$ 149.31
	03027015	118-005292	18-003824	06/30/2018	1	Wy Stats 2018	110-11-1102-403220	\$ 226.00
	03027015	118-005292	18-003824	06/30/2018	2	Shipping	110-11-1102-403220	\$ 72.46
	02642832	118-005293	18-003686	06/30/2018	1	WY Court Rules 2018	110-11-1105-403220	\$ 142.00
	02642832	118-005293	18-003686	06/30/2018	1	WY Court Rules 2018	110-11-1105-406101	\$ 26.10

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[VENDOR] 111 : MACY'S TRUCK REPAIR INC 461.54	June 29 2018 Stmt	118-005237	18-003778	06/30/2018	1	Starter. Fire inv P62956	110-12-1205-406120	\$ 416.21
	June 29 2018 Stmt	118-005237	18-003778	06/30/2018	2	Pop off valve, Fire Inv P62956	110-12-1205-406120	\$ 6.23
	P62976	118-005335	18-003848	06/30/2018	1	Street dept repair parts	110-13-1303-406120	\$ 39.10
[VENDOR] 59 : MCFADDEN WHOLESALE CO INC 2449.05	Stmt 6/29/18	118-005238	18-003772	06/30/2018	1	Lysol, Trash bags, inv. 352692	110-14-1404-406120	\$ 151.99
	Stmt 6/29/18	118-005238	18-003772	06/30/2018	2	Tissue, paper towels, vanisol, inv. 352623	110-14-1405-406120	\$ 969.25
	Stmt 6/29/18	118-005238	18-003772	06/30/2018	3	Dial, pinesol, lysol, inv. 352038	110-12-1205-406130	\$ 189.99
	Stmt 6/29/18	118-005238	18-003772	06/30/2018	4	Tissue, lysol, hot cups, inv. 352037	110-12-1205-406130	\$ 196.79
	Stmt 6/29/18	118-005238	18-003772	06/30/2018	5	Water, paper towels, hot cups, toilet paper, bleach, coffee, bags, inv. 351921	130-16-1601-406120	\$ 431.25
	Stmt 6/29/18	118-005238	18-003772	06/30/2018	6	Hand sanitizer, lysol, paper towels, inv. 351650	110-14-1404-406120	\$ 268.33
	Stmt 6/29/18-2	118-005239	18-003773	06/30/2018	1	Garbage bags, urinal block, inv. 351974	110-11-1106-406120	\$ 136.10
	Stmt 6/29/18-2	118-005239	18-003773	06/30/2018	2	Toilet paper, paper towels, inv. 351603	110-11-1106-406120	\$ 105.35
[VENDOR] 125 : MORCON SPECIALTY INC 336.14	STMT 6/30/18	118-005294	18-003803	06/30/2018	1	Golf- Hydraulic Hose & Guard, inv 112484	110-14-1402-406120	\$ 126.84
	STMT 6/30/18	118-005294	18-003803	06/30/2018	2	Golf- Hydraulic hose & Guard, inv 112517	110-14-1402-406120	\$ 80.70
	STMT 6/30/18	118-005294	18-003803	06/30/2018	3	WRF- Ball Valve & Adapters, inv 112491	130-16-1601-406120	\$ 128.60
[VENDOR] 129 : MOUNTAINE ANIMAL CLINIC	543969	118-005295	18-003821	06/30/2018	1	Neuter for Buddy inv 5/23/2018	110-12-1202-404704	\$ 63.75
[VENDOR] 23573 : MOUNTAINLAND SUPPLY COMPANY 6640.58	STMT 6/30/18	118-005296	18-003837	06/30/2018	1	Misc supplies & parts-Parks inv S102643725.001	110-14-1401-406130	\$ 474.06
	STMT 6/30/18	118-005296	18-003837	06/30/2018	2	Funny Pipe-Parks inv S102652777.001	110-14-1401-406130	\$ 12.56
	STMT 6/30/18	118-005296	18-003837	06/30/2018	3	Connectors & supplies-Parks inv S102644567.001	110-14-1401-406130	\$ 287.01
	STMT 6/30/18	118-005296	18-003837	06/30/2018	4	Couplings & Bushings-Parks inv S102647270.001	110-14-1401-406130	\$ 37.20
	STMT 6/30/18	118-005296	18-003837	06/30/2018	5	Caps & Coil-Parks inv S102649545.001	110-14-1401-406130	\$ 37.95
	STMT 6/30/18	118-005296	18-003837	06/30/2018	6	Sinks-Arthur Park-inv S106283098.001	110-14-1401-406130	\$ 2,036.66
	STMT 6/30/18	118-005296	18-003837	06/30/2018	7	Valves & Bushings-Parks inv S102675651.001	110-14-1401-406130	\$ 331.77
	STMT 6/30/18	118-005296	18-003837	06/30/2018	8	Connectors & Bushings-Parks inv S102666349.001	110-14-1401-406130	\$ 68.28
	STMT 6/30/18	118-005296	18-003837	06/30/2018	9	Tubing-Parks inv S102668695.001	110-14-1401-406130	\$ 36.20
	STMT 6/30/18	118-005296	18-003837	06/30/2018	10	Coupling & Bushings-Parks inv S102666854.001	110-14-1401-406130	\$ 15.49
	STMT 6/30/18	118-005296	18-003837	06/30/2018	11	Coupling & Adapter-Parks inv S102662019.001	110-14-1401-406130	\$ 10.85
	STMT 6/30/18	118-005296	18-003837	06/30/2018	12	Bathroom repair supplies-Parks inv MSRS-S102609451.002	110-14-1401-406130	\$ 2,430.40
	STMT 6/30/18	118-005296	18-003837	06/30/2018	13	Pin flags-Golf inv S102659943.001	110-14-1402-406120	\$ 82.92
	STMT 6/30/18	118-005296	18-003837	06/30/2018	14	Couplings-Golf inv S102674961.001	110-14-1402-406120	\$ 12.02
	STMT 6/30/18	118-005296	18-003837	06/30/2018	15	Corps & Caps-Water Inv S102674133.001	150-33-3302-406120	\$ 667.21
[VENDOR] 3569 : MURDOCHS RANCH AND HOME 1369.33	Stmt 6/25/2018	118-005240	18-003775	06/30/2018	1	E-463, chainsaw parts. Fire inv 2378	110-12-1205-406130	\$ 121.96
	Stmt 6/25/2018	118-005240	18-003775	06/30/2018	2	Dog food, bed, PD K-9 inv 2375	110-12-1201-403410	\$ 129.98
	Stmt 6/25/2018	118-005240	18-003775	06/30/2018	3	Bait, golf inv 2386	110-14-1402-406130	\$ 21.48
	Stmt 6/25/2018	118-005240	18-003775	06/30/2018	4	oats, sweet feed, golf inv 2366	110-14-1402-406130	\$ 22.98
	Stmt 6/25/2018	118-005240	18-003775	06/30/2018	5	Snow fence, wire, posts, Parks inv 2383	110-14-1401-404310	\$ 910.98
	Stmt 6/25/2018	118-005240	18-003775	06/30/2018	6	Straps, Parks inv 2373	110-14-1401-406120	\$ 121.96

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	Stmt 6/25/2018	118-005240	18-003775	06/30/2018	7	Straps, Parks inv 2374	110-14-1401-406120	\$ 39.99
[VENDOR] 22702 : NATIONAL GYM SUPPLY	SI-8329073	118-005241	18-003727	06/30/2018	1	trap bar	110-14-1405-407410	\$ 199.00
548.24	SI-8329073	118-005241	18-003727	06/30/2018	2	collars 3 sets	110-14-1405-407410	\$ 210.00
	SI-8329073	118-005241	18-003727	06/30/2018	3	Shipping	110-14-1405-407410	\$ 59.24
	SI-8329073	118-005241	18-003727	06/30/2018	4	Large package surcharge	110-14-1405-407410	\$ 80.00
[VENDOR] 20651 : NELSON ENGINEERING	47450 June 2018	118-005242	15-003454	06/30/2018	1	Change Order #2	150-33-3302-403310	\$ 34,690.76
[VENDOR] 22012 : NEOPOST USA INC	55833065	118-005243	18-003802	06/30/2018	1	June Meter rental	110-11-1103-404301	\$ 55.00
[VENDOR] 22801 : O'REILLY AUTO PARTS	Stmt 6/28/2018	118-005244	18-003788	06/30/2018	1	Animal Control- Battery, inv 3118-136084	110-12-1202-406120	\$ 130.91
1362.53	Stmt 6/28/2018	118-005244	18-003788	06/30/2018	2	FRC- Brake Fluid, inv 3118-136320	110-14-1405-406120	\$ 5.19
	Stmt 6/28/2018	118-005244	18-003788	06/30/2018	3	PD- Filter, inv 3118-140613	110-12-1201-406125	\$ 9.07
	Stmt 6/28/2018	118-005244	18-003788	06/30/2018	4	PD- Batt Cable, inv 3118-137571	110-12-1201-406125	\$ 6.99
	Stmt 6/28/2018	118-005244	18-003788	06/30/2018	5	PD- Brake pads & Rotors, inv 3118-137764	110-12-1201-406125	\$ 171.14
	Stmt 6/28/2018	118-005244	18-003788	06/30/2018	6	PD- A/C Adapter and fluids, inv 3118-137786	110-12-1201-406125	\$ 83.96
	Stmt 6/28/2018	118-005244	18-003788	06/30/2018	7	PD- Brake pads & Rotors, inv 3118-137407	110-12-1201-406125	\$ 171.14
	Stmt 6/28/2018	118-005244	18-003788	06/30/2018	8	PD- Battery, inv 3118-137565	110-12-1201-406125	\$ 119.83
	Stmt 6/28/2018	118-005244	18-003788	06/30/2018	9	PD- Ign Coil, inv 3118-137621	110-12-1201-406125	\$ 47.74
	Stmt 6/28/2018	118-005244	18-003788	06/30/2018	10	PD- Fuel Cap, inv 3118-140151	110-12-1201-406125	\$ 12.49
	Stmt 6/28/2018	118-005244	18-003788	06/30/2018	11	PD- Fuel Pump, inv 3118-139902	110-12-1201-406125	\$ 247.05
	Stmt 6/28/2018	118-005244	18-003788	06/30/2018	12	PD- Thermostat Housing, inv 3118-135430	110-12-1201-406125	\$ 64.93
	Stmt 6/28/2018	118-005244	18-003788	06/30/2018	13	PD- Brake Pads, inv 3118-136083	110-12-1201-406125	\$ 55.65
	Stmt 6/28/2018	118-005244	18-003788	06/30/2018	14	PD- Headlamps, inv 3118-136658	110-12-1201-406125	\$ 75.88
	Stmt 6/28/2018	118-005244	18-003788	06/30/2018	15	PD- Brake Pads, inv 3118-136471	110-12-1201-406125	\$ 55.65
	Stmt 6/28/2018	118-005244	18-003788	06/30/2018	16	Water- Spark Plugs & Fluids, inv 3118-134962	150-33-3302-406120	\$ 104.91
[VENDOR] 21392 : ONE CALL OF WYOMING	49048	118-005297	18-003811	06/30/2018	1	Tickets for June CDC code CRS	150-33-3302-406120	\$ 182.25
[VENDOR] 138 : PACIFIC STEEL & RECYCLING	2072448	118-005298	18-003807	06/30/2018	1	Parks- Square tube & sheet, inv 6465452	110-14-1401-406130	\$ 481.00
[VENDOR] 22618 : PAYMENT REMITTANCE CENTER	2814-June2018	118-005340	18-003861	06/30/2018	1	Lunch Meeting - C. Demshar/B. Shalata - 6th Penny & Fair Board - 6/15/2018	110-11-1101-405801	\$ 39.54
1751.04	2814-June2018	118-005340	18-003861	06/30/2018	2	Travel Expenses - K. Beech to Chicago for 2018 SHRM Conference & Expo	110-11-1109-403210	\$ 151.00
	2814-June2018	118-005340	18-003861	06/30/2018	2	Travel Expenses - K. Beech to Chicago for 2018 SHRM Conference & Expo	110-11-1109-403306	\$ 20.91
	2814-June2018	118-005340	18-003861	06/30/2018	2	Travel Expenses - K. Beech to Chicago for 2018 SHRM Conference & Expo	110-11-1109-405801	\$ 685.04
	2814-June2018	118-005340	18-003861	06/30/2018	3	Travel Expenses - M. Register/C. Jarvie to Reno, NV for NASRO Nat'l Conference Training from 6/24/2018 thru 6/29/2018	110-12-1201-405801	\$ 332.08
	2814-June2018	118-005340	18-003861	06/30/2018	4	Travel Expenses - D. Pacheco to Cheyenne, WY for Forum from 6/10/18 thru 5/11/18	110-12-1201-405801	\$ 116.30
	2814-June2018	118-005340	18-003861	06/30/2018	5	Travel Expenses - C. Jarvie/C. Baker to Idaho Falls, ID for Child Mental Health Training from 6/17/2018 thru 6/19/2018	110-12-1201-405801	\$ 406.17
[VENDOR] 21695 : PING INC	14237086/14256388	118-005338	18-003859	06/30/2018	1	Shipping for 14256388 & 14237086	110-14-1402-406133	\$ 19.58

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✓ [VENDOR] 22102 : PIONEER GASKET OF WYOMING, INC	2-39829	118-005299	18-003783	06/30/2018	1	Rubber Gaskets for windriver	150-33-3302-406120	\$ 25.00
✓ [VENDOR] 20769 : PLAN ONE/ARCHITECTS	Pay App #2	118-005245	18-002822	06/30/2018	1	Change Room and Toilet Room ADA Study, General Building Code Compliance Review, Headquarters (Station 1)	110-12-1205-403310	\$ 2,750.00
✓ [VENDOR] 22433 : PRO FORCE LAW ENFORCEMENT	349517	118-005246	18-003651	06/30/2018	1	12 Gauge 00 Buck Lead Free	110-12-1201-406131	\$ 301.00
596.20	349517	118-005246	18-003651	06/30/2018	2	12 Gauge Slug Lead Free	110-12-1201-406131	\$ 295.20
✓ [VENDOR] 21648 : PUBLIC SAFETY CENTER, INC.	5806392	118-005247	18-003330	06/30/2018	1	BLA699945112 Rubber Bunker Boot Size 12	110-12-1205-402101	\$ 166.99
181.99	5806392	118-005247	18-003330	06/30/2018	2	Shipping	110-12-1205-402101	\$ 15.00
✓ [VENDOR] 21467 : RED OAK CONCEPTS	42046	118-005248	18-003512	06/30/2018	1	key chains	110-14-1405-406130	\$ 1,400.00
1471.34	42046	118-005248	18-003512	06/30/2018	2	Shipping	110-14-1405-406130	\$ 71.36
✓ [VENDOR] 22144 : REDI CONTRACT SERVICES, LLC	28077	118-005300	18-003650	06/30/2018	1	car show porta potties	110-11-1106-406144	\$ 320.00
✓ [VENDOR] 23841 : RIDGE & VALLEY ROOFING & HOME REPAIR	063011	118-005249	18-003364	06/30/2018	1	Build 12 X 30 storage room on existing pad	130-16-1601-404310	\$ 17,842.00
✓ [VENDOR] 392 : RMT EQUIPMENT	STMT 06/30/2018	118-005301	18-003839	06/30/2018	1	Bearings, Seals, spacers-Golf inv P04691	110-14-1402-406120	\$ 219.09
1246.19	STMT 06/30/2018	118-005301	18-003839	06/30/2018	2	PTO Switch-Golf inv P04699	110-14-1402-406120	\$ 31.54
	STMT 06/30/2018	118-005301	18-003839	06/30/2018	3	Blades-Golf inv P04770	110-14-1402-406120	\$ 138.71
	STMT 06/30/2018	118-005301	18-003839	06/30/2018	4	Misc supplies-Cemetery inv P04487,P04597,P04861	110-13-1304-406120	\$ 617.84
	STMT 06/30/2018	118-005301	18-003839	06/30/2018	5	Misc Supplies-Cemetery inv P04887	110-13-1304-406120	\$ 239.61
✓ [VENDOR] 338 : ROCK SPRINGS MUNICIPAL UTILITY	June for July	118-005250	18-003784	06/30/2018	1	Streets	110-13-1303-404111	\$ 509.33
90615.24	June for July	118-005250	18-003784	06/30/2018	2	Streets	110-13-1303-404112	\$ 50.17
	June for July	118-005250	18-003784	06/30/2018	3	Parks	110-14-1401-404111	\$ 51,905.61
	June for July	118-005250	18-003784	06/30/2018	4	Parks	110-14-1401-404112	\$ 82.80
	June for July	118-005250	18-003784	06/30/2018	5	Golf Course	110-14-1402-404111	\$ 470.03
	June for July	118-005250	18-003784	06/30/2018	6	Golf Course	110-14-1402-404112	\$ 309.60
	June for July	118-005250	18-003784	06/30/2018	7	Civic Center	110-14-1404-404111	\$ 294.04
	June for July	118-005250	18-003784	06/30/2018	8	Civic Center	110-14-1404-404112	\$ 411.14
	June for July	118-005250	18-003784	06/30/2018	9	Cemetery	110-13-1304-404111	\$ 210.94
	June for July	118-005250	18-003784	06/30/2018	10	Cemetery	110-13-1304-404112	\$ 14.59
	June for July	118-005250	18-003784	06/30/2018	11	Animal Control	110-12-1202-404111	\$ 84.90
	June for July	118-005250	18-003784	06/30/2018	12	Animal Control	110-12-1202-404112	\$ 80.45
	June for July	118-005250	18-003784	06/30/2018	13	Fire Department	110-12-1205-404111	\$ 404.97
	June for July	118-005250	18-003784	06/30/2018	14	Fire Department	110-12-1205-404112	\$ 116.81
	June for July	118-005250	18-003784	06/30/2018	15	Wastewater	130-16-1601-404111	\$ 990.36
	June for July	118-005250	18-003784	06/30/2018	16	Wastewater	130-16-1601-404112	\$ 6,842.94
	June for July	118-005250	18-003784	06/30/2018	17	City Buildings	110-11-1104-404111	\$ 1,315.03
	June for July	118-005250	18-003784	06/30/2018	18	City Buildings	110-11-1104-404112	\$ 650.73
	June for July	118-005250	18-003784	06/30/2018	19	Museum	110-34-3401-404111	\$ 28.30
	June for July	118-005250	18-003784	06/30/2018	20	Museum	110-34-3401-404112	\$ 12.82
	June for July	118-005250	18-003784	06/30/2018	21	Senior Citizens Center	110-15-1501-404801	\$ 1,510.16
	June for July	118-005250	18-003784	06/30/2018	22	Family Rec Center	110-14-1405-404111	\$ 9,129.53

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	June for July	118-005250	18-003784	06/30/2018	23	Family Rec Center	110-14-1405-404112	\$ 6,810.90
	June for July	118-005250	18-003784	06/30/2018	24	Public Housing	250-35-3501-404111	\$ 5,750.36
	June for July	118-005250	18-003784	06/30/2018	25	Public Housing	250-35-3501-404112	\$ 2,500.20
	June for July	118-005250	18-003784	06/30/2018	26	URA	110-11-1106-404111	\$ 98.73
	June for July	118-005250	18-003784	06/30/2018	27	URA	110-11-1106-404112	\$ 29.80
	June for July	118-005250	18-003784	06/30/2018	28	Pub Svcs	110-19-1901-406120	\$ 0.00
[VENDOR] 184 : ROCK SPRINGS NEWSPAPERS	06/2018	118-005251	18-003785	06/30/2018	1	Advertising - Civic	110-14-1404-405403	\$ 1,355.75
	06/2018	118-005251	18-003785	06/30/2018	2	Advertising - Legal	110-15-1501-405401	\$ 4,432.60
	06/2018	118-005251	18-003785	06/30/2018	3	Advertising - Cemetery	110-13-1304-406130	\$ 112.50
	98703	118-005252	18-003625	06/30/2018	1	4 - 1/4 page ads car show	110-11-1106-406144	\$ 445.00
	3/4/5 of 2018	118-005304	18-003814	06/30/2018	1	Bill for March	250-35-3501-406001	\$ 64.43
	3/4/5 of 2018	118-005304	18-003814	06/30/2018	2	Bill for April	250-35-3501-406001	\$ 74.18
	3/4/5 of 2018	118-005304	18-003814	06/30/2018	3	Bill for May	250-35-3501-406001	\$ 39.42
[VENDOR] 24332 : ROCK SPRINGS PET HOSPITAL, LLC	4046,4032,3947	118-005305	18-003822	06/30/2018	1	PS262899 Chase neuter inv 4046	110-12-1202-404704	\$ 115.00
	4046,4032,3947	118-005305	18-003822	06/30/2018	2	PS263728 Murph neuter inv 4046	110-12-1202-404704	\$ 115.00
	4046,4032,3947	118-005305	18-003822	06/30/2018	3	PS266324 Dory Spay inv 4046	110-12-1202-404704	\$ 130.00
	4046,4032,3947	118-005305	18-003822	06/30/2018	4	PS262898 Anesthesia & Laceration Repair inv 4032	110-12-1202-404704	\$ 85.00
	4046,4032,3947	118-005305	18-003822	06/30/2018	5	Dogs x13 Cephalaxin inv 4032	110-12-1202-404704	\$ 130.00
	4046,4032,3947	118-005305	18-003822	06/30/2018	6	Puppy x3 Clindamycin inv 4032	110-12-1202-404704	\$ 66.00
	4046,4032,3947	118-005305	18-003822	06/30/2018	7	PS254078 Femoral inv 3947	110-12-1202-404704	\$ 195.00
[VENDOR] 22518 : ROCK SPRINGS RENEWAL FUND	FB ADD URA	118-005306	18-003646	06/30/2018	1	reimbursement facebook ads for car show	110-11-1106-406144	\$ 100.00
[VENDOR] 305 : ROCK SPRINGS WINLECTRIC	06-25-2018	118-005253	18-003776	06/30/2018	1	Wire connectors, Parks inv 39179	110-14-1401-406130	\$ 13.30
[VENDOR] 155 : ROCK SPRINGS WINNELSON CO	00370-000221/Jun2018	118-005322	18-003858	06/30/2018	1	Urinal Repair Kit, Inv. #226534-00	110-11-1104-406120	\$ 83.64
	00370-000221/Jun2018	118-005322	18-003858	06/30/2018	2	Misc. Supplies - PARKS - Inv. #226082-00, 226777-00, 226623-00, 226844-00, 226873-00	110-14-1401-404310	\$ 220.62
	00370-000221/Jun2018	118-005322	18-003858	06/30/2018	2	Misc. Supplies - PARKS - Inv. #226082-00, 226777-00, 226623-00, 226844-00, 226873-00	110-14-1401-406130	\$ 482.66
	00370-000221/Jun2018	118-005322	18-003858	06/30/2018	3	Misc. Supplies - Streets, Inv. #226613-00, 226940-00	110-13-1303-406130	\$ 78.45
	00370-000221/Jun2018	118-005322	18-003858	06/30/2018	4	Valve Packing Kit - FRC - Inv. #226395-00226395-01	110-14-1405-406120	\$ 96.24
	00370-000221/Jun2018	118-005322	18-003858	06/30/2018	5	Misc. Supplies - Civic - Inv. #226408-00, 226415-00, 226376-00, 226587-00, 226874-00, 226380-00	110-14-1404-404310	\$ 632.13
	00370-000221/Jun2018	118-005322	18-003858	06/30/2018	5	Misc. Supplies - Civic - Inv. #226408-00, 226415-00, 226376-00, 226587-00, 226874-00, 226380-00	110-14-1404-406120	\$ 1,273.02
	00370-000221/Jun2018	118-005322	18-003858	06/30/2018	6	Misc. Supplies - Water Ops - Inv. #226419-00, 226420-00, 226421-00, 226723-00, 226427-00, 2264247-02, 226333-00, 226925-00, 226730-00	150-33-3302-406120	\$ 1,743.89
	00370-000221/Jun2018	118-005322	18-003858	06/30/2018	6	Misc. Supplies - Water Ops - Inv. #226419-00, 226420-00, 226421-00, 226723-00, 226427-00, 2264247-02, 226333-00, 226925-00, 226730-00	150-33-3302-507908	\$ 21,110.78

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[VENDOR] 137 : ROCKY MOUNTAIN POWER 28440.92	June2018	118-005339	18-003860	06/30/2018	1	Streets	110-13-1303-406202	\$ 852.30
	June2018	118-005339	18-003860	06/30/2018	2	Shop	110-19-1903-406202	\$ 222.14
	June2018	118-005339	18-003860	06/30/2018	3	Parks	110-14-1401-406202	\$ 1,687.96
	June2018	118-005339	18-003860	06/30/2018	4	Golf Course	110-14-1402-406202	\$ 2,763.44
	June2018	118-005339	18-003860	06/30/2018	5	Civic Center	110-14-1404-406202	\$ 3,037.69
	June2018	118-005339	18-003860	06/30/2018	6	Fire Department	110-12-1205-406202	\$ 240.90
	June2018	118-005339	18-003860	06/30/2018	7	City Buildings	110-11-1104-406202	\$ 247.64
	June2018	118-005339	18-003860	06/30/2018	8	Civil Defense	110-12-1204-406202	\$ 29.57
	June2018	118-005339	18-003860	06/30/2018	9	Street Lighting	110-13-1303-406204	\$ 19,144.22
	June2018	118-005339	18-003860	06/30/2018	10	Water Department	150-33-3302-406202	\$ 384.94
	June2018	118-005339	18-003860	06/30/2018	11	URA	110-11-1106-406202	\$ 30.17
[VENDOR] 22724 : ROCKY MOUNTAIN SURVEY INC. 11886.50	1783 June 2018	118-005254	15-002068	06/30/2018	1	Change Order #1 per Resolution 2018-67 - GIS Mapping Utility	110-13-1301-508401	\$ 5,461.50
	1779	118-005302	18-003816	06/30/2018	1	17-037 RS COMM CTR	110-13-1301-403310	\$ 3,770.00
	1781, 1782	118-005303	17-002978	06/30/2018	1	Change Order per Resolution 2017-37	110-19-1901-403310	\$ 2,655.00
[VENDOR] 1 : RON'S ACE RENTAL & EQUIP. SALES INC 578.11	06-30-2018	118-005255	18-003774	06/30/2018	1	Trimmer Heads inv 195072	250-35-3502-406120	\$ 120.00
	06-30-2018	118-005255	18-003774	06/30/2018	2	A/C hookup inv 195068	110-12-1201-406125	\$ 117.95
	06-30-2018	118-005255	18-003774	06/30/2018	3	A/C hookup inv 195055	130-16-1601-406120	\$ 87.95
	06-30-2018	118-005255	18-003774	06/30/2018	4	Stihl chainsaw repair parts, inv 195377	110-12-1205-406130	\$ 166.06
	06-30-2018	118-005255	18-003774	06/30/2018	5	Cylinder Cover, husqvarna inv 195147	110-14-1402-406120	\$ 86.15
[VENDOR] 20807 : SHERWIN WILLIAMS 314.45	STMT 5/31/18	118-005307	18-003841	06/30/2018	1	Rebuild Field Sprayer parts-Parks inv 9939-2	110-14-1401-406120	\$ 96.04
	STMT 5/31/18	118-005307	18-003841	06/30/2018	2	Pump Repair kit & Filter-Parks inv 1399-3, 1396-9	110-14-1401-406120	\$ 79.77
	STMT 5/31/18	118-005307	18-003841	06/30/2018	3	Paint & Rollers-Parks inv 1358-9	110-14-1401-404310	\$ 85.95
	STMT 5/31/18	118-005307	18-003841	06/30/2018	4	Paint-WRF inv 1316-7	130-16-1601-406120	\$ 52.69
[VENDOR] 177 : SIX STATES DISTRIBUTORS/TRUCKPRO	05171245	118-005256	18-003464	06/30/2018	1	BP 1712200 Toolbox, Alum, 20	110-12-1205-406130	\$ 641.28
[VENDOR] 20540 : SKAGGS COMPANIES, INC. 546.95	3074598 RI	118-005257	18-003608	06/30/2018	1	Long Sleeve Shirts	110-12-1201-402101	\$ 171.00
	3074598 RI	118-005257	18-003608	06/30/2018	2	Short Sleeve Shirts	110-12-1201-402101	\$ 156.00
	3074598 RI	118-005257	18-003608	06/30/2018	3	Pants	110-12-1201-402101	\$ 216.00
	3074598 RI	118-005257	18-003608	06/30/2018	4	Inner Belt	110-12-1201-402101	\$ 14.00
	3074598 RI	118-005257	18-003608	06/30/2018	5	Shipping	110-12-1201-402101	\$ 9.95
[VENDOR] 178 : SKIPS TIRE 130.00	162689, 162708	118-005258	18-003796	06/30/2018	1	PD-Front End Alignment, inv 162689	110-12-1201-406125	\$ 65.00
	162689, 162708	118-005258	18-003796	06/30/2018	2	PD-Front End Alignment, Inv 162708	110-12-1201-406125	\$ 65.00
[VENDOR] 179 : SMITH POWER PRODUCTS	3049883	118-005259	18-003789	06/30/2018	1	Delco 42MT, 12V	110-12-1205-406120	\$ 289.96
[VENDOR] 21809 : SO ILL INC. 283.41	22224	118-005260	18-003347	06/30/2018	1	Assorted holds listed on order form	110-14-1404-406130	\$ 262.01
	22224	118-005260	18-003347	06/30/2018	2	Shipping fees	110-14-1404-406130	\$ 21.60
[VENDOR] 22089 : STAPLES 336.14	June2018	118-005325	18-003851	06/30/2018	1	Civic Center purchases	110-14-1404-406001	\$ 39.96
	June2018	118-005325	18-003851	06/30/2018	2	Municipal Court purchases	110-11-1105-406001	\$ 22.49
	June2018	118-005325	18-003851	06/30/2018	3	RSFRC purchases	110-14-1405-406001	\$ 267.77
	June2018	118-005325	18-003851	06/30/2018	4	Finance purchases	110-11-1103-406001	\$ 5.94

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
✓ [VENDOR] 22639 : STAPLES ADVANTAGE	June2018	118-005324	18-003850	06/30/2018	1	Public services supplies	110-19-1901-406101	\$ 96.55
171.23	June2018	118-005324	18-003850	06/30/2018	1	Public services supplies	110-19-1901-406130	\$ 44.91
	June2018	118-005324	18-003850	06/30/2018	2	Building Dept supplies	110-19-1902-406001	\$ 29.77
— [VENDOR] 23558 : STOTZ EQUIPMENT	STMT 06/30/2018	118-005308	18-003799	06/30/2018	1	Spring Tines ball field inv P41336	110-14-1402-406120	\$ 134.16
5349.97	STMT 06/30/2018	118-005308	18-003799	06/30/2018	2	V-Belt 7500, inv P41478	110-14-1402-406120	\$ 44.12
	STMT 06/30/2018	118-005308	18-003799	06/30/2018	3	11 Blade Reels, inv P41372	110-14-1402-406120	\$ 807.74
	STMT 06/30/2018	118-005308	18-003799	06/30/2018	4	Tine Holders 2000, inv P41373	110-14-1402-406120	\$ 268.94
	STMT 06/30/2018	118-005308	18-003799	06/30/2018	5	Hub assy. RC2072, inv P41133	110-14-1402-406120	\$ 93.39
	STMT 06/30/2018	118-005308	18-003799	06/30/2018	6	Window & Door Glass, inv P41607/P41558	110-14-1402-404310	\$ 1,340.48
	STMT 06/30/2018	118-005308	18-003799	06/30/2018	7	Toro 3000 Traction unit, inv E02407	110-14-1402-406130	\$ 2,700.00
	STMT 06/30/2018	118-005308	18-003799	06/30/2018	8	Return, #P40347	110-14-1402-406120	\$ -38.86
✓ [VENDOR] 21607 : SUN MOUNTAIN SPORTS	508721	118-005309	18-003798	06/30/2018	1	Special Order c-130 c. marshall	110-14-1402-406133	\$ 154.00
— [VENDOR] 22943 : SUNROC CORPORATION	STMT 06/30/18	118-005310	18-003827	06/30/2018	1	Street- Non-pumpable CLSM inv 40674905	110-13-1303-406130	\$ 788.00
5550.00	STMT 06/30/18	118-005310	18-003827	06/30/2018	2	Street- Non-pumpable CLSM C & Broadway inv 40668770	110-13-1303-406130	\$ 504.00
	STMT 06/30/18	118-005310	18-003827	06/30/2018	3	Water- Sand ASTM inv 40667883	150-33-3302-406120	\$ 3,060.00
	STMT 06/30/18	118-005310	18-003827	06/30/2018	4	WRF- Concrete inv 40667231	130-16-1601-404310	\$ 1,198.00
✓ [VENDOR] 23283 : SUPPLY CACHE INC.	232887A	118-005262	18-003585	06/30/2018	1	Item: 603-91006, Bushwhacker Frontline Pack, True North Black	110-12-1205-406130	\$ 1,240.00
1475.40	232887A	118-005262	18-003585	06/30/2018	2	Item: 603-94106, Accessory Pocket, True North, Black	110-12-1205-406130	\$ 175.45
	232887A	118-005262	18-003585	06/30/2018	3	Shipping	110-12-1205-406130	\$ 59.95
— [VENDOR] 189 : SWEETWATER PLUMBING & HEATING LLC	78607	118-005327	18-003849	06/30/2018	1	Repair parts for Water Operations	150-33-3302-406120	\$ 14.20
✓ [VENDOR] 23487 : SWIMOUTLET.COM	15167387	118-005311	18-003342	06/30/2018	1	Lifeguard Rescue Tubes	110-14-1404-406130	\$ 332.88
784.52	15167387	118-005311	18-003342	06/30/2018	2	Guard Whistles	110-14-1404-406130	\$ 104.12
	15167387	118-005311	18-003342	06/30/2018	3	Lifeguard Sun Visor	110-14-1404-404600	\$ 107.88
	15167387	118-005311	18-003342	06/30/2018	4	CPR Masks	110-14-1404-406130	\$ 78.00
	15167387	118-005311	18-003342	06/30/2018	5	Lifeguard Shirts	110-14-1404-404600	\$ 161.64
— [VENDOR] 21808 : TAYLOR MADE GOLF CO., INC.	32584352	118-005263	18-000814	06/30/2018	1	Special order Kim Ware, Hats, credit rebate	110-14-1402-406133	\$ 180.27
— [VENDOR] 19611 : THATCHER COMPANY	1445433	118-005312	18-003844	06/30/2018	1	Chlorine	150-33-3302-406130	\$ 1,607.85
7412.20	1445433	118-005312	18-003844	06/30/2018	2	Chlorine/Ferric Chloride/Container Deposits	130-16-1601-406130	\$ 7,574.35
	1445433	118-005312	18-003844	06/30/2018	3	Empty Return Credit	130-16-1601-406130	\$ -1,770.00
— [VENDOR] 24431 : THE UPS STORE	6-13-18	118-005264	18-003689	06/30/2018	1	Lincoln Highway Brochure	110-34-3401-406139	\$ 1,140.00
1235.00	6-13-18	118-005264	18-003689	06/30/2018	2	Lincoln Highway Brochure	110-34-3401-406139	\$ 90.00
	6-13-18	118-005264	18-003689	06/30/2018	3	Lincoln Highway Brochure Design Fee	110-34-3401-406139	\$ 5.00
— [VENDOR] 221 : THOMSON REUTERS - WEST PMNT CENTER	838457219	118-005313	18-003845	06/30/2018	1	Monthly Database Charges 6/1 thru 6/30	110-11-1102-403220	\$ 2,128.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 200 : TIP-TOP CLEANERS & EMBROIDERY	62118	118-005265	18-003374	06/30/2018	1	Flexfit Caps	110-12-1201-406116	\$ 520.00
<i>810.00</i>	62118	118-005265	18-003374	06/30/2018	2	Girls Caps	110-12-1201-406116	\$ 340.00
[VENDOR] 201 : TIRE DEN INC	STMT 6/30/2018	118-005314	18-003801	06/30/2018	1	Cemetery- 24575R 16 Tires inv 1GS296606	110-13-1304-404310	\$ 595.56
<i>1578.58</i>	STMT 6/30/2018	118-005314	18-003801	06/30/2018	2	Golf- Pro Gater Tires inv 1-296078	110-14-1402-406120	\$ 280.00
	STMT 6/30/2018	118-005314	18-003801	06/30/2018	3	Golf- Tube 25x12-9 Gator inv 1-297217	110-14-1402-406120	\$ 21.95
	STMT 6/30/2018	118-005314	18-003801	06/30/2018	4	PD- 245/55/18 Tires, inv 1-GS295865	110-12-1201-406125	\$ 532.08
	STMT 6/30/2018	118-005314	18-003801	06/30/2018	5	PD- 14mm x 1.5 lug nuts, inv 1-296350	110-12-1201-406125	\$ 63.75
	STMT 6/30/2018	118-005314	18-003801	06/30/2018	6	Streets- Flat tire repair, inv 1-295785	110-13-1303-406120	\$ 69.05
	STMT 6/30/2018	118-005314	18-003801	06/30/2018	7	Streets- Flat tire repair, inv 1-295866	110-13-1303-406120	\$ 16.19
[VENDOR] 18970 : TURF EQUIPMENT AND IRRIGATION	STMT 6/29/18	118-005315	18-003804	06/30/2018	1	Parks- 106-9277 Module, inv 429511-00	110-14-1401-406120	\$ 322.53
<i>2144.21</i>	STMT 6/29/18	118-005315	18-003804	06/30/2018	2	Golf- Clutch assembly, inv 430654-00	110-14-1402-406120	\$ 711.50
	STMT 6/29/18	118-005315	18-003804	06/30/2018	3	Golf- Misc parts, inv 430225-00	110-14-1402-406120	\$ 70.75
	STMT 6/29/18	118-005315	18-003804	06/30/2018	4	Golf- Misc parts, inv 430225-01	110-14-1402-406120	\$ 602.60
	STMT 6/29/18	118-005315	18-003804	06/30/2018	5	Golf- Misc parts, inv 430225-02	110-14-1402-406120	\$ 436.89
[VENDOR] 19056 : UNITED SERVICE AND SALES INC	47068	118-005316	18-003809	06/30/2018	1	483240-Belt, Deck Drive & Shipping	110-14-1401-406120	\$ 50.75
[VENDOR] 22500 : UNITED SITE SERVICES	114-6994509	118-005317	18-003833	06/30/2018	1	ADA Wheelchair Accessible	110-14-1401-406130	\$ 140.00
<i>447.85</i>	114-6994509	118-005317	18-003833	06/30/2018	2	Damage Waiver	110-14-1401-406130	\$ 14.95
	114-6911584	118-005318	18-003820	06/30/2018	1	Deluxe restroom inv 144-6911584	110-14-1404-406132	\$ 292.90
[VENDOR] 20380 : UPS	000065XW67268	118-005319	18-003818	06/30/2018	1	Service Charges	110-12-1201-406101	\$ 27.00
<i>35.99</i>	000065XW67268	118-005319	18-003818	06/30/2018	2	Outbound Internet Shipping	110-12-1201-406101	\$ 8.99
[VENDOR] 20027 : USA BLUE BOOK	608944	118-005266	18-003302	06/30/2018	1	16799 final filter	130-16-1601-406130	\$ 405.90
[VENDOR] 553 : WALMART COMMUNITY BRC	June2018	118-005329	18-003853	06/30/2018	1	Animal control purchases	110-12-1202-406130	\$ 177.80
<i>2009.49</i>	June2018	118-005329	18-003853	06/30/2018	2	Civic Center purchases	110-14-1404-404310	\$ 10.68
	June2018	118-005329	18-003853	06/30/2018	2	Civic Center purchases	110-14-1404-406120	\$ 26.73
	June2018	118-005329	18-003853	06/30/2018	2	Civic Center purchases	110-14-1404-406130	\$ 584.69
	June2018	118-005329	18-003853	06/30/2018	3	Engineering purchases	110-13-1301-406001	\$ 13.44
	June2018	118-005329	18-003853	06/30/2018	4	RSFRC purchases	110-14-1405-406120	\$ 55.06
	June2018	118-005329	18-003853	06/30/2018	4	RSFRC purchases	110-14-1405-406130	\$ 18.66
	June2018	118-005329	18-003853	06/30/2018	5	RSFD purchases	110-12-1205-406130	\$ 215.34
	June2018	118-005329	18-003853	06/30/2018	6	Golf course purchases	110-14-1402-406130	\$ 140.41
	June2018	118-005329	18-003853	06/30/2018	7	RSPD purchases	110-12-1201-406116	\$ 236.70
	June2018	118-005329	18-003853	06/30/2018	7	RSPD purchases	110-12-1201-406117	\$ 382.21
	June2018	118-005329	18-003853	06/30/2018	7	RSPD purchases	110-12-1201-406130	\$ 147.77
[VENDOR] 226 : WHISLER CHEVROLET CO	48494	118-005267	18-003792	06/30/2018	1	PD-Radiator and Cap inv 129856	110-12-1201-406125	\$ 250.60
[VENDOR] 232 : WYO DEPT TRANSPORTATION	101723	118-005331	13-000003	06/30/2018	1	Move \$\$\$ from PO #13-000004	110-13-1303-507108	\$ 4.65
[VENDOR] 19716 : WYOMING ANALYTICAL LABS	37379R	118-005268	18-000044	06/30/2018	1	Water Testing for 30 Inch Water	150-33-3302-507902	\$ 370.00
[VENDOR] 21415 : WYOMING WASTE SYSTEMS - ROCK	June 2018	118-005269	18-001915	06/30/2018	1	Approximately 6 Months of Solid Waste Services	110-13-1303-406130	\$ 40.00

**City of Rock Springs
Open Item Listing**

Run Date: 07/06/2018 User: sam_michel

Status: POSTED Due Date: 07/06/2018
Bank Account: RSNB Bank-General Fund Checking
Invoice Type: All Created By: All

JULY

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 191 : SWEETWATER COUNTY CLERK	Recording Fees	119-000081	19-000036	07/06/2018	1	Filing Fee for City Plat	110-19-1901-406120 \$	93.00
[VENDOR] 50 : WYO DEPT OF REVENUE & TAX	RID:19038	119-000082	19-000037	07/06/2018	1	Sales Tax Collections 6/1/2018 - 6/30/2018	110-00-0000-202050 \$	1,731.41
GRAND TOTAL :							\$	1,824.41

City of Rock Springs Open Item Listing

Run Date: 07/13/2018 User: sandy_mojunkin

Status: POSTED Due Date: 07/17/2018
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] 4 : ADVANCED TELE SYSTEMS	10993	119-000112	19-000093	07/17/2018	1	Phone maintenance Inv 10993	130-16-1601-404301	\$ 40.00
[VENDOR] 24448 : ALL WEST COMMUNICATIONS	2316200-JULY2018	119-000113	19-000040	07/17/2018	1	Cable 7-1 to 7-31	110-14-1402-404101	\$ 85.95
	2627700-July2018	119-000114	19-000034	07/17/2018	1	Cable Charges 7/1 to 7/31	110-11-1101-403220	\$ 30.52
	2533800-July2018	119-000115	19-000035	07/17/2018	1	Cable 7-1 to 7/31	110-14-1404-404101	\$ 69.95
[VENDOR] 23520 : ALPINE PURE BOTTLED WATER	99501	119-000116	19-000092	07/17/2018	1	Warm/Cold Cooler Rental	130-16-1601-406130	\$ 17.00
	99501	119-000116	19-000092	07/17/2018	2	5 Gallon Bottle Water	130-16-1601-406130	\$ 18.00
	99450	119-000117	19-000084	07/17/2018	1	Warm/Cold Cooler	110-11-1102-406001	\$ 9.00
[VENDOR] 24003 : BINGHAM Heather	URP-July2018	119-000118	19-000060	07/17/2018	1	JULY URP	250-00-0000-115000	\$ 38.00
[VENDOR] 23060 : CENTURYLINK	JULY 2018	119-000161	19-000103	07/17/2018	1	City Buildings	110-11-1104-405301	\$ 63.48
	JULY 2018	119-000161	19-000103	07/17/2018	2	Police Department	110-12-1201-405301	\$ 85.13
	JULY 2018	119-000161	19-000103	07/17/2018	3	Fire Department	110-12-1205-405301	\$ 387.03
	JULY 2018	119-000161	19-000103	07/17/2018	4	Streets	110-13-1303-405301	\$ 65.54
	JULY 2018	119-000161	19-000103	07/17/2018	5	Cemetery	110-13-1304-405301	\$ 38.74
	JULY 2018	119-000161	19-000103	07/17/2018	6	WWTP	130-16-1601-405301	\$ 85.25
	JULY 2018	119-000161	19-000103	07/17/2018	7	Water Operations	150-33-3302-405301	\$ 137.84
	JULY 2018	119-000161	19-000103	07/17/2018	8	URA	110-11-1106-405301	\$ 148.73
[VENDOR] 24552 : CLARK, ASPEN M. B.	URP-July2018	119-000119	19-000072	07/17/2018	1	JULY URP	250-00-0000-115000	\$ 5.00
[VENDOR] 20198 : COMMUNICATION TECHNOLOGIES	16572	119-000162	18-003659	07/17/2018	1	batteries for irrigation radios	110-14-1402-406130	\$ 543.00
[VENDOR] 21887 : DELUXE BUSINESS CHECKS & SOLUTIONS	2042894837	119-000120	19-000045	07/17/2018	1	Deposit slip reorder for General Fund, Water Fund, and Public Housing accounts	110-11-1103-405500	\$ 330.26
[VENDOR] 23866 : EIKANGER Danni	URP-July2018	119-000121	19-000071	07/17/2018	1	JULY URP	250-00-0000-115000	\$ 38.00
[VENDOR] 24554 : ELWOOD STAFFING SERVICES, INC.	1809379	119-000122	19-000096	07/17/2018	1	Sam Filler Week Ending 7/8/2018	250-35-3502-404310	\$ 446.40
	1809399	119-000163	19-000102	07/17/2018	1	Temp Staff N. Stotts Week Ending 7/8/18	110-11-1101-403310	\$ 680.16
[VENDOR] 20859 : EQUIFAX CREDIT INFORMATION SERV., LLC	4916275	119-000123	19-000083	07/17/2018	1	Membership fees 7-7-18 #4916275	110-12-1201-403201	\$ 80.00
[VENDOR] 24046 : GODFREY Julie	URP-July2018	119-000124	19-000059	07/17/2018	1	JULY URP	250-00-0000-115000	\$ 52.00
[VENDOR] 24449 : GUILFORD Mercedes	URP-July2018	119-000125	19-000078	07/17/2018	1	JULY URP	250-00-0000-115000	\$ 38.00
[VENDOR] 24176 : HARPER Eric	URP-July2018	119-000126	19-000058	07/17/2018	1	JULY URP	250-00-0000-115000	\$ 24.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
✓ [VENDOR] 23453 : HARRIS ENTERPRISE RESOURCE PLANNING	MN14042388	119-000173	19-000107	07/17/2018	1	Software Maintenance - 8/1/2018 thru 7/31/2019 Financials, Building Permits, Occupational License, Planning & Zoning, Code Enforcements, Human Resources	110-11-1107-404301	\$ 33,131.61
✓ [VENDOR] 82 : HIGH SECURITY LOCK & ALARM	11484	119-000127	19-000046	07/17/2018	1	Annual Alarm monitoring City hall Panic Alarm inv 11484	110-11-1104-404301	\$ 286.00
✓ [VENDOR] 24566 : HUNT, DANASIA	URP-July2018	119-000128	19-000066	07/17/2018	1	JULY URP	250-00-0000-115000	\$ 52.00
✓ [VENDOR] 21252 : INFINITY POWER & CONTROLS	35738	119-000129	19-000095	07/17/2018	1	Replacement Battery & Shipping	130-16-1601-406120	\$ 12.48
1412.48	35738	119-000129	19-000095	07/17/2018	2	Honeywell Sensepoint Detector	130-16-1601-406120	\$ 1,400.00
✓ [VENDOR] 19960 : INTL ASSOC FOR PROPERTY AND EVIDENCE, INC.	LI819578	119-000130	19-000085	07/17/2018	1	Training- Member Refresher Sandy Cleveland	110-12-1201-403210	\$ 300.00
✓ [VENDOR] 24246 : ISLAS DE DIOS <i>EB</i>	URP-July2018	119-000131	19-000070	07/17/2018	1	JULY URP	250-00-0000-115000	\$ 52.00
[VENDOR] 9000,2236 : JASON BROWN	7636430	119-000107		07/17/2018	1	UB CR REFUND-98541	170-00-0000-202000	\$ 32.18
✓ [VENDOR] 21901 : JUSTICE SYSTEMS	1501836-IN	119-000132	19-000032	07/17/2018	1	FullCourt software maintenance 7/1/18-6/30/19 inv 1501836-IN	110-11-1107-404301	\$ 3,510.00
[VENDOR] 9000,2228 : KAREN OR J. STEVE PERRY	7613766	119-000083		07/17/2018	1	UB CR REFUND-99045	170-00-0000-202000	\$ 26.04
✓ [VENDOR] 2622 : KESLAR <i>Matt</i>	07062018	119-000133	19-000081	07/17/2018	1	Investigative Buy Fund	110-12-1201-403401	\$ 1,500.00
✓ [VENDOR] 24563 : LAYLAND, SARA N.	URP-July2018	119-000134	19-000063	07/17/2018	1	JULY URP	250-00-0000-115000	\$ 31.00
✓ [VENDOR] 24098 : LOGIUDICE <i>Walter</i>	URP-July2018	119-000135	19-000057	07/17/2018	1	JULY URP	250-00-0000-115000	\$ 52.00
✓ [VENDOR] 24494 : LOREDO <i>Kathleen</i>	URP-July2018	119-000136	19-000069	07/17/2018	1	JULY URP	250-00-0000-115000	\$ 52.00
✓ [VENDOR] 24409 : LUNA <i>Christy</i>	URP-July2018	119-000137	19-000062	07/17/2018	1	JULY URP	250-00-0000-115000	\$ 52.00
[VENDOR] 8000,2231 : MICHAEL OR LACEY BODDLEMAN	7613769	119-000086		07/17/2018	1	UB CR REFUND-98590	170-00-0000-202000	\$ 123.10
✓ [VENDOR] 24560 : MORENO, REBECCA	URP-July2018	119-000138	19-000056	07/17/2018	1	JULY URP	250-00-0000-115000	\$ 38.00
✓ [VENDOR] 22826 : PEAK SOFTWARE	019496, 019495	119-000184	19-000104	07/17/2018	1	SportsMan 12 Mo membership - FRC	110-11-1107-404301	\$ 2,941.32
6104.59	019496, 019495	119-000184	19-000104	07/17/2018	2	Sportsman Software Maintenance - Civic	110-11-1107-404301	\$ 3,163.27
✓ [VENDOR] 24539 : PITTS <i>Megan</i>	URP-July2018	119-000139	19-000068	07/17/2018	1	JULY URP	250-00-0000-115000	\$ 38.00
[VENDOR] 9000,2234 : PRIDE WEED CONTROL, INC.	7615273	119-000089		07/17/2018	1	UB CR REFUND-100137	170-00-0000-202000	\$ 96.32
✓ [VENDOR] 19358 : R & D SWEEPING & ASPHALT	REL RET-JULY2018	119-000160	18-003218	07/17/2018	1	Retainage Payable	110-00-0000-206000	\$ 4,344.38
✓ [VENDOR] 24385 : RAY LOVATO RECYCLING CENTER	#1	119-000140	19-000075	07/17/2018	1	Service Agreement - FY 2019	110-15-1501-404807	\$ 21,250.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 23082 : RED DESERT HUMANE SOCIETY	MuttPutt-2018	119-000141	19-000050	07/17/2018	1	Full Hole Sponsorship donation	110-11-1101-405410	\$ 300.00
[VENDOR] 20127 : RESPOND FIRST AID SYSTEMS	July2018	119-000142	19-000088	07/17/2018	1	Streets- First Aid Supplies inv 147100	110-13-1303-406130	\$ 106.65
	July2018	119-000142	19-000088	07/17/2018	2	Shop- First Aid Supplies inv 147099	110-19-1903-406130	\$ 116.22
	July2018	119-000142	19-000088	07/17/2018	3	Civic- First Aid Supplies inv 147102	110-14-1404-406120	\$ 53.68
	July2018	119-000142	19-000088	07/17/2018	4	Water- First Aid Supplies, inv 147101	150-33-3302-402103	\$ 94.70
[VENDOR] 24045 : REYES	URP-July2018	119-000143	19-000055	07/17/2018	1	JULY URP	250-00-0000-115000	\$ 31.00
[VENDOR] 9000.2232 : RICHARD KLEIN	7613770	119-000087		07/17/2018	1	UB CR REFUND-97543	170-00-0000-202000	\$ 160.98
[VENDOR] 9000.2233 : RICHARD OR KELLY FRANICH	7614070	119-000088		07/17/2018	1	UB CR REFUND-95794	170-00-0000-202000	\$ 597.45
[VENDOR] 24565 : RICHARDS, DANIELLE	July urp	119-000144	19-000065	07/17/2018	1	JULY URP	250-00-0000-115000	\$ 31.00
[VENDOR] 24492 : ROBERTSON	July urp	119-000145	19-000054	07/17/2018	1	JULY URP	250-00-0000-115000	\$ 38.00
[VENDOR] 24332 : ROCK SPRINGS PET HOSPITAL, LLC	4073,4066,4061	119-000146	19-000087	07/17/2018	1	PS254308 Shadow spay inv 4073	110-12-1202-404704	\$ 85.00
	4073,4066,4061	119-000146	19-000087	07/17/2018	2	PS261206 Silver neuter, inv 4073	110-12-1202-404704	\$ 115.00
	4073,4066,4061	119-000146	19-000087	07/17/2018	3	PS264342 Hope Clavamox, inv 4073	110-12-1202-404704	\$ 51.00
	4073,4066,4061	119-000146	19-000087	07/17/2018	4	PS264342 Hope spay, inv 4066	110-12-1202-404704	\$ 130.00
	4073,4066,4061	119-000146	19-000087	07/17/2018	5	PS264194 Jake Rabies & FVRCP, inv 4061	110-12-1202-404704	\$ 39.00
	4073,4066,4061	119-000146	19-000087	07/17/2018	6	PS265485 Magik Rabies, FVRCP & Suture replace inv 4061	110-12-1202-404704	\$ 74.00
[VENDOR] 999.125 : RODIACK, JOHN	BCBS Reimb-July2018	119-000110		07/17/2018	1	BCBS Reimbursement - July 2017	110-00-0000-202000	\$ 1,572.63
[VENDOR] 999.126 : RODIACK, JOHN	BCBS Reimb-Aug2018	119-000111		07/17/2018	1	BCBS Reimbursement - August 2018	110-00-0000-202000	\$ 1,572.63
[VENDOR] 20197 : RS SWEETWATER CTY AIRPORT	FY2019 1 of 2	119-000147	19-000079	07/17/2018	1	1st Half FY2019 Budget Appropriation	110-15-1501-404701	\$ 153,232.00
[VENDOR] 23738 : SAAVEDRA	July urp	119-000149	19-000053	07/17/2018	1	JULY URP	250-00-0000-115000	\$ 52.00
[VENDOR] 9000.2229 : SAM BAILEY	7613767	119-000084		07/17/2018	1	UB CR REFUND-98336	170-00-0000-202000	\$ 90.22
[VENDOR] 24268 : SEMEDO	July urp	119-000150	19-000067	07/17/2018	1	JULY URP	250-00-0000-115000	\$ 31.00
[VENDOR] 23938 : SHELL	July urp	119-000148	19-000061	07/17/2018	1	JULY URP	250-00-0000-115000	\$ 38.00
[VENDOR] 24567 : SHOMETTE, DONALD THOMAS	1006	119-000151	19-000086	07/17/2018	1	Training Without Mercy 7-30/7-31 C. Baker	110-12-1201-403210	\$ 395.00
[VENDOR] 177 : SIX STATES DISTRIBUTORS/TRUCKPRO	52-024390	119-000152	19-000051	07/17/2018	1	Misc Parts & Supplies	110-13-1303-406125	\$ 778.20
[VENDOR] 22194 : SPORTSMAN'S WAREHOUSE	254-00737	119-000165	18-003136	07/17/2018	1	Teton Sports Trailhead Sleeping Bags	110-12-1201-406116	\$ 227.20
	254-00737	119-000165	18-003136	07/17/2018	2	Outdoor Products Mesh Bag (12 x 8)	110-12-1201-406116	\$ 27.60
	254-00735	119-000166	18-003136	07/17/2018	1	Mountain House - Chicken & Rice	110-12-1201-406116	\$ 85.00
	254-00735	119-000166	18-003136	07/17/2018	2	Mountain House - Spaghetti	110-12-1201-406116	\$ 170.00
	254-00735	119-000166	18-003136	07/17/2018	3	Mountain House - Lasagna	110-12-1201-406116	\$ 96.60

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	254-00735	119-000166	18-003136	07/17/2018	4	Mountain House - Sweet & Sour Pork	110-12-1201-406116	\$ 105.80
	254-00735	119-000166	18-003136	07/17/2018	5	Mountain House - Chicken Fajita Bowl	110-12-1201-406116	\$ 106.00
	254-00735	119-000166	18-003136	07/17/2018	6	Mountain House - Granola w/ Berries	110-12-1201-406116	\$ 26.80
	254-00735	119-000166	18-003136	07/17/2018	7	Wide Mouth Bottle	110-12-1201-406116	\$ 38.00
	254-00735	119-000166	18-003136	07/17/2018	8	Teton Sports Trailhead Sleeping Bags	110-12-1201-406116	\$ 56.80
	254-00735	119-000166	18-003136	07/17/2018	9	Lewis & Clark Compression Bag	110-12-1201-406116	\$ 137.25
	254-00735	119-000166	18-003136	07/17/2018	10	Katadyn Hiker Microfilter	110-12-1201-406116	\$ 85.50
	254-00735	119-000166	18-003136	07/17/2018	11	Katadyn Hiker Replacement Cartridge	110-12-1201-406116	\$ 85.50
	254-00735	119-000166	18-003136	07/17/2018	12	Jetboil Jetpower Fuel	110-12-1201-406116	\$ 49.35
	254-00735	119-000166	18-003136	07/17/2018	13	Outdoor Products Mesh Bag (8 x 10)	110-12-1201-406116	\$ 25.50
	254-00735	119-000166	18-003136	07/17/2018	14	Mountain House- Chicken Teriyaki	110-12-1201-406116	\$ 46.75
	254-00741	119-000167	18-003136	07/17/2018	1	Katadyn Hiker Replacement Cartridge	110-12-1201-406116	\$ 484.50
✓ [VENDOR] 20745 : STANDARD PLUMBING	HMDY21	119-000153	19-000082	07/17/2018	1	1-14 PVC coupling	110-14-1401-406130	\$ 24.95
✓ [VENDOR] 24390 : STAR STADIUM THEATERS 232.00	550	119-000154	19-000039	07/17/2018	1	Kids admission to Avengers + Kids Combos	110-12-1201-406117	\$ 104.00
	550	119-000154	19-000039	07/17/2018	2	Kids admission Incredibles 2 + Kids combos	110-12-1201-406117	\$ 128.00
✓ [VENDOR] 23283 : SUPPLY CACHE INC. 255.95	232534A	119-000168	18-003544	07/17/2018	1	Item: 709-39211, GSA Canteen - 32 oz. with white cap	110-12-1205-406130	\$ 72.00
	232534A	119-000168	18-003544	07/17/2018	2	Item: 859-34014, Spanner Wrench, Scotty	110-12-1205-406130	\$ 27.00
	232534A	119-000168	18-003544	07/17/2018	3	Item: 450-55101, Incident Response Pocket Guide Handbook (NFES 001077)	110-12-1205-406130	\$ 31.50
	232534A	119-000168	18-003544	07/17/2018	4	Item: 859-15204, Dual Connector Wye Valve, GHT (Brass), Gilmour	110-12-1205-406130	\$ 44.00
	232534A	119-000168	18-003544	07/17/2018	5	Shipping	110-12-1205-406130	\$ 81.45
✓ [VENDOR] 406 : SURFACES INC.	CityofRS3102#30	119-000155	19-000097	07/17/2018	1	Carpet and Pad for 3102-30	250-35-3502-404515	\$ 901.10
✓ [VENDOR] 19306 : SWEETWATER COUNTY LIBRARY 48485.00	FY19 FUNDING	119-000169	19-000099	07/17/2018	1	FY 2019 Funding Appropriation - Community Fine Arts	110-15-1501-404802	\$ 25,400.00
	FY 2019 FUNDING-LIBR	119-000170	19-000100	07/17/2018	1	FY 2019 Funding Appropriations - RS Library	110-15-1501-404803	\$ 23,085.00
[VENDOR] 9000.2230 : TASHA SPARKS	7613768	119-000085		07/17/2018	1	UB CR REFUND-97294	170-00-0000-202000	\$ 91.92
✓ [VENDOR] 24431 : THE UPS STORE	82980263587921888278	119-000156	19-000052	07/17/2018	1	Notary Stamp	110-11-1103-406001	\$ 24.50
✓ [VENDOR] 24584 : TUCK, MEGAN	July urp	119-000157	19-000064	07/17/2018	1	JULY URP	250-00-0000-115000	\$ 31.00
[VENDOR] 9000.2235 : WELLS FARGO HOME MORTGAGE	7636429	119-000106		07/17/2018	1	UB CR REFUND-95412	170-00-0000-202000	\$ 20.37
[VENDOR] 9000.2237 : WYLETIA SHELTON	7636431	119-000108		07/17/2018	1	UB CR REFUND-96338	170-00-0000-202000	\$ 68.29
✓ [VENDOR] 21415 : WYOMING WASTE SYSTEMS - ROCK 5737.11	2886263,6500,80560	119-000158	19-000080	07/17/2018	1	Approximately 6 Months of Solid Waste Services	110-13-1303-406130	\$ 5,572.79
	2891634	119-000171	19-000110	07/17/2018	1	Garbage Services 7/1/18-9/30/18	110-11-1106-406120	\$ 81.00
	2886955	119-000172	19-000110	07/17/2018	1	Garbage Service 7/1 to 7/31	110-11-1106-406120	\$ 83.32
✓ [VENDOR] 19990 : WYOMING.COM	1821744	119-000159	19-000094	07/17/2018	1	Domain Renewal	110-11-1107-405303	\$ 80.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
							\$	293,612.38
GRAND TOTAL :								

CITY OF ROCK SPRINGS

July 6, 2018

AFLAC INSURANCE NEW GROUP	Employee Premiums	\$	6,156.39
SUN LIFE ASSURANCE CO	Employee Premiums	\$	1,863.60
EQUITABLE LIFE	Employee Deferred	\$	137.50
ICMA RETIREMENT CORP (wire)	Employee Deferred	\$	2,563.70
GREAT-WEST LIFE & ANNUITY	Employee Deferred	\$	8,007.50
GREAT-WEST LIFE & ANNUITY	Post Tax	\$	240.00
NATIONWIDE RETIREMENT SOLUTIONS	Employee Deferred	\$	370.00
WADDELL & REED FINANCIAL SERVICES	Employee Deferred	\$	925.00
WYOMING CHILD SUPPORT ENFORCEMENT	Child Support payments	\$	3,707.50
RS FIREFIGHTER ASSN #1499	Employee dues	\$	1,977.60
SWEETWATER COUNTY CIRCUIT COURT (GR)	Employee garnishments	\$	366.16
RS CITY TREASURER	Employee BCBS reimbursement	\$	61,456.79
FLEXSHARE-BLUE CROSS BLUE SHIELD	Employee BCBS Flexshare	\$	6,603.33
496 & 872-NCPERS GROUP LIFE/PRUDENTIAL	Group Life employee deductions	\$	832.00
RS POLICE PROTECTIVE ASSOC	Employee dues	\$	570.00
UMWA/OAW LOCAL #4893	Employee dues	\$	2,071.44
UNITED WAY OF SW WYOMING	Employee deductions	\$	762.08
WADDELL & REED FINANCIAL SERVICES	Section 529 Plan	\$	775.00
WYOMING RETIREMENT SYSTEM	Fire benefit city/employee	\$	51,299.82
WYOMING WORKERS COMP	Employee benefits	\$	52,678.25
WYOMING WORKERS COMP	Work Restitution Workers	\$	96.98
WYOMING RETIREMENT SYSTEM	Employee benefits	\$	109,152.24
WYOMING RETIREMENT SYSTEM	Law Enforcement	\$	42,653.82
SWEETWATER FEDERAL CREDIT UNION	Employee deductions	\$	3,050.00
INTERNAL REVENUE SERVICE	Electronic fund transfer	\$	130,791.81
	Total	\$	489,108.51

City of Rock Springs

Payroll Authorization
for July 7, 2018

Gross Payroll - \$685,150.68



City Council Agenda

New Business

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: 7/6/2018

Department Director Approval: [Signature]

Date: 7/6/2018

Department: Fire Department

Position Requested: Senior Administrative Assistant

☒ Replace ☐ Add

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

Vicki Holdredge, retirement effective August 15; see attached letter of resignation

Position Status:

☒ Full-time ☐ Part-time ☐ Temporary ☐ Seasonal _____ months # hours/week 40

☒ Days ☐ Evenings ☐ Nights ☐ Weekends ☐ Various

Specific time of shift: (i.e. 7:00am – 3:30pm) 08:00-17:00

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: Administrative duties to include tracking time entries for department employees. Also tracks grant expenditures for Fire and Emergency Management grants, checks for grant compliance and submits invoices for reimbursement. The Admin Assistant answers phones and directs inquiries for information to the appropriate personnel. Quality assurance and quality improvement for Wyoming Fire Incident Reporting System, assists with the Emergency Reporting Systems Records Management System as well as coordinating with the information team of the Fire Department to ensure that data is being collected, validating the consistency of the same. Takes meeting minutes, creates memos for temporary officer upgrades. Other duties as assigned.

Position Begin Date: 8/13/2018

Budget Approval: [Signature]

Non-Budget Approval: _____

Approved: [Signature]
Director of Administrative Services

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 _____

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: J. J. Spence

Date: 8-5-18

Department Director Approval: [Signature]

Date: 7/5/18

Department: Packst Rec - Civic Center

Position Requested: Recreation Supervisor

☒ Replace ☐ Add

If replacement, state previous employee name and date of termination: Jason Buell - Aug 15-2018

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) Depends on programming schedule

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: Will oversee Civic Center youth programs including planning, operation, staffing and evaluation. Will be 60/40 programs/aquatics. Must have familiarity with league administration & scheduling.

Position Begin Date: _____

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

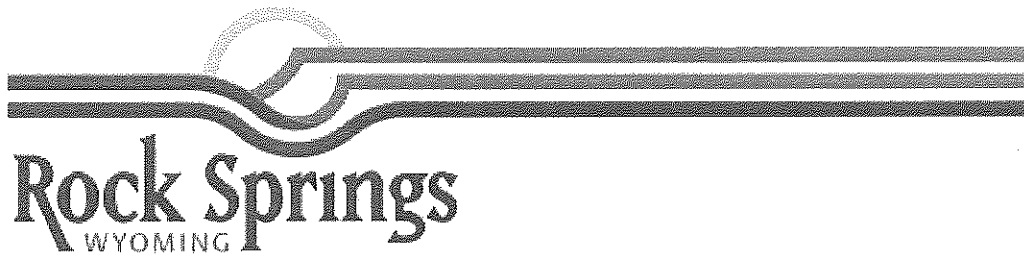
☒ Rocket Miner

☐ Green River Star

☒ Regional/National Paper

☒ State Association WRPA

☐ National Association



July 10, 2018

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

RE: Request for Permission to Purchase a Side Dump Trailer for the Streets Department

The Department of Engineering and Operations is requesting permission to purchase a new 2018 Sidedumper SDR342-49 Trailer from Peterbilt of Wyoming, 685 Jonah Dr., Rock Springs, WY 82901. The quoted price for the trailer is \$53,500. This was a budgeted item for the current fiscal year. I have attached the quotes for your information.

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 dark ink that reads "Paul D. Kauchich". The signature is written in a cursive style with a large, looped 'P' and a distinct 'K'.

Paul D. Kauchich, PE
Director of Engineering and Operations

PDK



Peterbilt of Wyoming



Quotation

07/06/2018

Quote # 2018-03404

City of Rock Springs 212 "D" Street Rock Springs, WY 82901 (307)362-3532	(307)352-1545	Peterbilt of Wyoming 685 Jonah Drive Rock Springs, WY 82901 (307) 382-5050 (877) 213-2960 www.peterbiltofwyoming.com
---	---------------	---

Salesman	Estimated Delivery Date	Terms TBD
Mike Culver	07/06/2018	

Qty	Description	Unit	Price each	Extended
1	2018 Sidumpr SDR342-49 AVAILABLE NOW!!	N1971	\$53,500	\$53,500
				<u>\$53,500.00</u>

Thank you for the opportunity to quote you our products.

To accept and place order, please sign, date and fax this form back to Peterbilt of Wyoming

Accepted by: _____

Date: _____

Visit our Website at WWW.PETERBILTOFWYOMING.COM

Your CATERPILLAR Dealer

5300 West Old Yellowstone Hwy

Casper, WY 82604

Phone: 307-472-1000 Fax: 307-261-4435

Quotation-Rev No.: 18CAB0710

Date: 7/10/2018

Quotation prepared for:

CITY OF ROCK SPRINGS

ATT. JON LESKO

ROCK SPRINGS, WY

Account Number:

Quote Expires: 8/10/2018

Outside Sales:

CHAD BERENS 307-315-1703

Inside Sales - Engineering:

Project Name:

SMITHCO SIDE DUMP TRAILER

Project Location:

CITY OF ROCK SPRINGS

Comments, special instructions, delivery estimates and/or approximate shipping weights/dimensions: IN STOCK, PICK UP AT ROCK SPRINGS STORE

ITEM QTY DESCRIPTION

L/N AMOUNT

1 1 NEW 2018 SMITHCO SIDE DUMP TRAILER, SN 476754
AIR LIFT THIRD AXEL, ELECTRIC TARP

\$ 53,700.00

PRE DELIVERY INSPECTION AND DOT INSPECTION HAVE BEEN COMPLETED
CAN BE PICKED UP AT THE ROCK SPRINGS STORE

DOES NOT INCLUDE FET TAX IF APPLIES
DOES NOT INCLUDE SALES TAX IF APPLIES

This offer subject to Wyoming Machinery standard terms & conditions of sale. Applicable taxes are not included, added at time of invoicing.
Deliveries are estimated subject to change at time of order. Stock units subject to prior sale. This offer firm for period quoted

TOTAL
\$ 53,700.00

Lesko, Jon

From: Heath Lowinske [hlowinske@jacksinc.com]
Sent: Monday, July 02, 2018 2:47 PM
To: Lesko, Jon
Subject: 20180702162829384.pdf
Attachments: 20180702162829384.pdf

Jon, attached it the spec sheet on the Jet, 3 axle side dump we have in Cheyenne's inventory. The price to you would be \$ 55,500.00 including the transport here to Rock Springs. Please let me know if you have any further questions, or if you need this quote on an action quote form. Thank you for choosing JTE

Heath Lowinske
Jack's Truck & Equipment
GM, Parts, Sales, CIC
P: 307-382-4646 C: 307-247-4618
F: 307-382-4645





1303 North 13th Street
Humboldt, IA 50548
Phone: (515) 332-3117
Fax: (515) 332-5092
Email: jet@jetcompany.com
Web: www.jetcompany.com

Order Number:

0046735

Date:

05/21/18

SOLD TO:

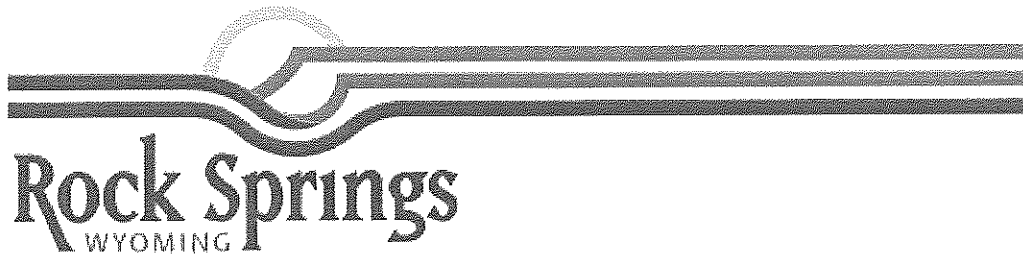
Floyd's Truck Center
221 East 1st St
Cheyenne WY 82007

SHIP TO:

Floyd's Truck Center
221 East 1st St
Cheyenne WY 82007

Customer Number			Tax	Customer P. O. Number		Mark Shipment	
019264			E				
Sales Rep			Shipped Via		F.O.B. Point		
ELDON E			CUSTOMER PICK-UP		HUMBOLDT, IOWA		
Item	Qty	Part Number	Description			Unit Price	Total Amount
001	1	SDS453602A35	STEEL SIDE DUMP				
			36' ROUND BOTTOM TUB				
			LANDING LEG (NON-LOAD BEARING)				
	1	SD1020	AIR RIDE SUSPENSION				
	1	SD1039	TRIPLE AXLE 49"172" SPACE				
	1	SD1028	LIFT ON 3RD AXLE				
	1	SD1048	LIFT AXLE WIRE KIT				
	1	KA7220	ABS 2S 1M SYSTEM				
	1	SD1025	KINGPIN SETTING 18"				
	1	MS1011	48" KINGPIN HEIGHT				
	1	SD1010	FRONT AND REAR FENDERS				
	1	SD1058	PAINT: FRAME - JET BLACK				
	1	SD1053	PAINT: TUB - ARTIC WHITE				
	1	SD1067	3 TAIL LIGHT SET				
	1	MS1102	3 MARKER LIGHT SETS				
	1	SD1043	36' BLACK ELECTRIC TARP ASSY				
	1	SD1047	ELECTRIC HYDRAULIC VALVE -STND				
	12	STWH2212	22.5 X 8.25 STEEL WHEELS				
	12	RAD22X12	11 X 22.5 RADIAL TIRES				
002	1	SD1101	TARP LOCKOUT SENSOR W/IEH VALVE				
003	1	2 PER	2% VOLUME DISCOUNT				
			Order SubTotal				
			TOTAL ORDER				

This Sales Order is subject to and governed by the Terms of Sale appearing on the final page (Page 2) hereof.



July 11, 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 Maintenance Projects

The Department of Engineering and Operations is requesting permission to bid the 2019 Concrete Replacement – Phase I and the 2018 Crack Sealing Project – Phase II for the City of Rock Springs. These projects will continue the required maintenance programs for various streets, concrete and ADA upgrades throughout the City.

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 cursive script that reads "Paul D. Kauchich".

Paul D. Kauchich, PE
Director of Engineering and Operations

PDK

SANTA FE SOUTHWEST GRILL
1635 Elk Street
Rock Springs, Wyoming 82901

July 10, 2018

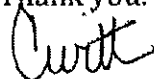
Honorable Mayor Demshar
Rock Springs City Council Members
Rock Springs, Wyoming 82901

Re: Letter of Transfer Catering Permit

Honorable Mayor Demshar and City Council Members,

The Santa Fe Southwest Grill respectfully requests the transfer of our Liquor License to cater Robles Reception at the Green River Pavilion on September 8, 2018 from 4pm to midnight.

Thank you.

A handwritten signature in black ink, appearing to read 'C Witt', written over the printed name 'Cathy Witt'.

Cathy Witt
Banquet Coordinator
307-389-1188

GOOD TIMES, INC.
2012 DEWAR DRIVE
ROCK SPRINGS WY. 82901
307-382-3737

307-871-5886



7/9/2018

To Chief Pacheco
FYI
7/9/18 MK

CITY OF ROCK SPRINGS
212 D ST.
CITY

Dear Mr. Mayor and City Council members,

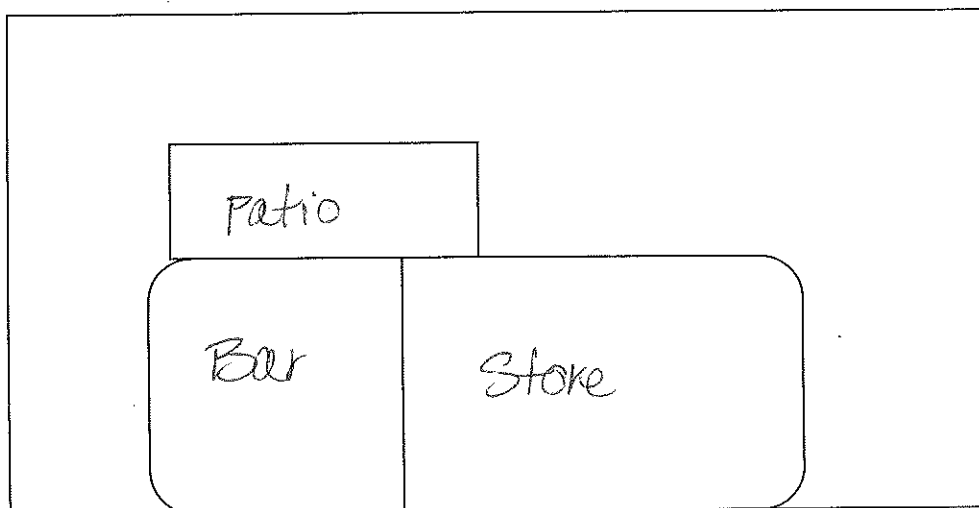
I would respectfully like to request permission to extend my serving area to include a 30'x40' section of the rear parking lot on Saturday, July 21st. The area will be used for games (bag toss tournament ect.) from 1 PM until 7PM.

Proposed area will be ribboned, and bar staff will be stationed as security.

Your favorable consideration in this matter would be most appreciated.

Thank you,

Brook Mitchell
Mgr., Johnny Mac's



check in vault

To Chief Pacheco
for review 7/5/18
JMC

APPLICATION FOR 24 HR MALT BEVERAGE
OR LIQUOR CATERING PERMIT

Rock Springs

Permit Time: Noon to Midnt

Name of Event: Cummings Wedding Reception
Permit Date(s): 8/4/18 to 8/4/18 Times of Event: Noon to Midnt
No. of Days Permitted: 1 Fee per day: \$75.00 Total Fee: 75.00
Applicant: Lewis Inc D/B/A: Buddha's Liquor Catering
Contact Person: Wing Lew Phone: (307) 389-1309
Company Location: 1549 9th St City: Rock Springs State: Wyo Zip: 82901
Mailing Address: SAME City: " State: " Zip: "
Business Phone: (307) 362-6541 Email address: wingsand@yaho.com
Location of Event/Sales: BURNING FREIGHT STATION

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
WING LEW	1/27/61	161 WILD ROSE ROCK SPRINGS, WYO 82901	307-389-1309	31	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 LWS 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 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 24th day of April, 2018.

Wig J. Law
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

[Signature]
Law Enforcement Review Signature

7/9/18
Date

Comments: Point of Contact Security in place

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



SANDCAT-01

MAMCNEILL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/07/2018

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

PRODUCER Wyoming Financial Insurance 503 W Main St Riverton, WY 82501	CONTACT Mary McNeill	
	PHONE (A/C, No, Ext): (307) 857-4930	FAX (A/C, No):
INSURED Sand's Catering Buddha Bob's Bar 1549 9th Street Rock Springs, WY 82901	E-MAIL ADDRESS: mmcneill@werccs.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Capitol Specialty Insurance Corporation	
	INSURER B:	
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CS02319122	12/31/2017	12/31/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Liquor Liability			CS02319122	12/31/2017	12/31/2018	Occurrence \$ 1,000,000

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

CERTIFICATE HOLDER

CANCELLATION

City of Rock Springs 212 D Street Rock Springs, WY 82901	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

Kimball, Melissa

From: Wanderlust Scarlett <wanderlust.scarlett@gmail.com>
Sent: Thursday, July 05, 2018 4:14 PM
To: Kimball, Melissa; Muniz, Kristyn
Cc: rachael bernal
Subject: Rachael Bernal and Marshal Cummings wedding alcohol permit

To Whom it May Concern,

This letter is in regards to the Rachael Bernal/Marshal Cummings wedding reception on August 4th, 2018 being held at Bunning Hall at the Freight Station. If the Rock Springs Police Department should happen to be called to this event, the following guests have agreed to be contacted by the attending officers.

Michael Bernal 307-220-2355
Angel Canann 307-466-3802
Michael Case 307-871-2914
Dorothy Mitchell 307-871-0288

Thank you for assisting us in making this a wonderful event for my daughter and her fiance!

Sincerely,
Angel L. Canann

check in
Vawet



APPLICATION FOR 24 HR MALT BEVERAGE
OR LIQUOR CATERING PERMIT

To Chief for Review
7/11/18

Permit Time: 8am - 11pm

Name of Event: Blues & Brews

Permit Date(s): 8/11/18 to 8/11/18 Times of Event: 8:00 AM to 11:00 PM

No. of Days Permitted: 1 Fee per day: \$75.00 Total Fee: \$75

Applicant: Young and Professional (YAP) D/B/A: _____

Contact Person: Amanda Kutuba Phone: (307) 349-3193

Company Location: Rock Springs City: WY State: WY Zip: 82901

Mailing Address: 1897 Dewar Dr City: Rock Springs State: WY Zip: 82901

Business Phone: () - - Email address: ~~yap@yap~~ yapsweet307@gmail.com

Location of Event/Sales: Bunning Park

**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.

***IF A LIQUOR LICENSE HOLDER IN THE CITY OF ROCK SPRINGS, COMPLETION OF THE FOLLOWING INFORMATION IS NOT REQUIRED.**

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"/>


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.

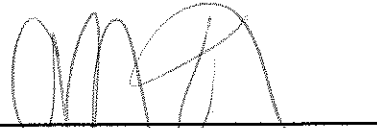
By signing this application, I acknowledge for Young and Professionals (Y&P) (Business Name) that all of the information provided is true and correct, and that I agree to meet the Wyoming operating conditions specified above. This application must be signed by an owner, partner, corporate office, or 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 11 day of July, 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


Law Enforcement Review Signature

Date

7/12/18

Date

Comments: SEE ATTACHMENT, SECURITY ORDER IN PLACE.

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

Kiggins Safety and Security

1913 Kennedy Ave

Rock Springs WY 82901

7/6/2018

Honorable Mayor and City Council;

I, Mike Kiggins with Kiggins Safety and Security will be providing security for the Sweetwater Blues N Brews event at Bunning Park on Saturday, August 11th, 2018. If you have any questions, please give me a call at 371-7199.

Thank you.

Mike Kiggins



City of Rock Springs
Police Department
221 C Street
Rock Springs, WY 82901

Chief Dwane Pacheco
Phone 307-352-1581
Cellular 307-389-2266
www.rswy.net/rspd

Attachment

The RSPD encourages, "Best practices" when serving alcohol at community events.

The RSPD provides TiPS training at no cost. Please contact RSPD Community Service Officer Ken Lorimer or Records Clerk Jody Conner at (307) 352-1576 to schedule a class. TiPS certification for concessions training is a three hour class and on premise training is a five hour class. Each certification is valid for three years.

The RSPD has Identification (ID) scanners that are available for use free of charge. Please contact Commander Matt Keslar at (307) 352-1581 to check out an ID scanner.

As a community partner I am committed to providing a safe environment at all events where alcohol is served. Feel free to contact me with any questions.

Thank you,

A handwritten signature in black ink, which appears to read "Dwane Pacheco". The signature is fluid and cursive, with the first and last names being the most prominent parts.



City Council Agenda

Resolutions

RESOLUTION NO. 2018-117

A RESOLUTION TO GRANT A RIGHT-OF-WAY CONSTRUCTION AND MAINTENANCE EASEMENT TO ROCKY MOUNTAIN POWER, AN UNINCORPORATED DIVISION OF PACIFICORP, 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 RIGHT-OF-WAY EASEMENT ON BEHALF OF SAID CITY.

WHEREAS, Rocky Mountain Power has requested a Right-of-Way Easement across real property owned by the City, 15 feet in width and 145 feet in length, for the construction, operation and maintenance of electric power transmission, distribution and communication lines; and,

WHEREAS, the Governing Body of the City of Rock Springs has said Right-of-Way Easement 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 Right-of-Way Easement from the City of Rock Springs to Rocky Mountain Power, attached hereto and by this reference specifically made a part hereof, be and it is hereby granted to Rocky Mountain Power 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 Right of Way Easement 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 agreement, and to attach to each duplicate original of said Right of Way Easement a certified copy of this Resolution.

PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Attest:

Mayor

City Clerk

REV041216

Return to:

Rocky Mountain Power

Kyle Graham

415 N Street

Rock Springs, WY 82901

Project Name: 514 G Street Strata Tower

WO#: 06528619

RIGHT OF WAY EASEMENT

For value received, City Of Rock Springs ("Grantor"), hereby grants Rocky Mountain Power, an unincorporated division of PacifiCorp its successors and assigns, ("Grantee"), an easement for a right of way 15 feet in width and 145 feet in length, more or less, for the construction, reconstruction, operation, maintenance, repair, replacement, enlargement, and removal of electric power transmission, distribution and communication lines and all necessary or desirable accessories and appurtenances thereto, including without limitation: supporting towers, poles, props, guys and anchors, including guys and anchors outside of the right of way; wires, fibers, cables and other conductors and conduits therefore; and pads, transformers, switches, vaults and cabinets, on, over, or under the surface of the real property of Grantor in Sweetwater County, State of Wyoming more particularly described as follows and as more particularly described and/or shown on Exhibit "A" and "B" attached hereto and by this reference made a part hereof:

Legal Description: A parcel of land situated in the Southeast Quarter of the Northeast Quarter, Section 35 *SE1/4 NE1/4 35) Township 19 North, Range 105 West of the sixth Principal Meridian, Sweetwater County, Wyoming as described on the attached exhibit "A" and "Exhibit "B".

Assessor Parcel No.

1905-35-1-00-008-00

Together with the right of access to the right of way from adjacent lands of Grantor for all activities in connection with the purposes for which this easement has been granted; and together with the present and (without payment therefore) the future right to keep the right of way and adjacent lands clear of all brush, trees, timber, structures, buildings and other hazards which might endanger Grantee's facilities or impede Grantee's activities.

At no time shall Grantor place, use or permit any equipment or material of any kind that exceeds twelve (12) feet in height, light any fires, place or store any flammable materials (other than agricultural crops), on or within the boundaries of the right of way. Subject to the foregoing limitations, the surface of the right of way may be used for agricultural crops and other purposes not inconsistent, as determined by Grantee, with the purposes for which this easement has been granted.

The rights and obligations of the parties hereto shall be binding upon and shall benefit their respective heirs, successors and assigns.

To the fullest extent permitted by law, each of the parties hereto waives any right it may have to a trial by jury in respect of litigation directly or indirectly arising out of, under or in connection with this agreement. Each party further waives any right to consolidate any action in which a jury trial has been waived with any other action in which a jury trial cannot be or has not been waived.

Dated this _____ day of _____, 2018.

Representative

Representative Title

GRANTOR

Representative

Representative Title

GRANTOR

Acknowledgment by Trustee, or Other Official or Representative Capacity:

STATE OF _____)
) ss.
County of _____)

On this ____ day of _____, 20____, before me, the undersigned Notary Public in and for said State, personally appeared _____ (representative's name), known or identified to me to be the person whose name is subscribed as _____ (title/capacity in which instrument is executed) of _____ and acknowledged to me that (he/she/they) executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

(Notary Signature)

NOTARY PUBLIC FOR _____ (state)

Residing at: _____ (city, state)

My Commission Expires: _____ (d/m/y)

*Proposed Power Line Easement to Serve
Strata Network – DEBERNARDI COMMUNICATION SITE
On City of Rock Springs Lands*

EXHIBIT 'A'
Legal Description

A parcel of land situate in the Southeast Quarter of the Northeast Quarter, Section 35 (SE¼ NE¼ 35), Resurvey Township 19 North, Range 105 West of the Sixth Principal Meridian, Sweetwater County, Wyoming, said parcel being more particularly described as follows:

Beginning at a point on the east section line of said Section 35, lying S 0°10' 20"E, a distance of 1,957.14 feet from the Northeast Section Corner thereof;

Thence S 54° 08' 07" W for a distance of 108.90 feet;

Thence S 35° 51' 59" E for a distance of 15.00 feet;

Thence N 54° 08' 03" E for a distance of 22.94 feet;

Thence S 4° 24' 35" W for a distance of 20.66 feet;

Thence S 85° 35' 24" E for a distance of 15.00 feet;

Thence N 4° 24' 35" E for a distance of 33.37 feet;

Thence N 54° 08' 07" E for a distance of 55.53 feet to the east section line of said Section 35;

Thence on the east section line of said Section 35 - N 0° 10' 20" W for a distance of 18.47 feet to the Point of Beginning.

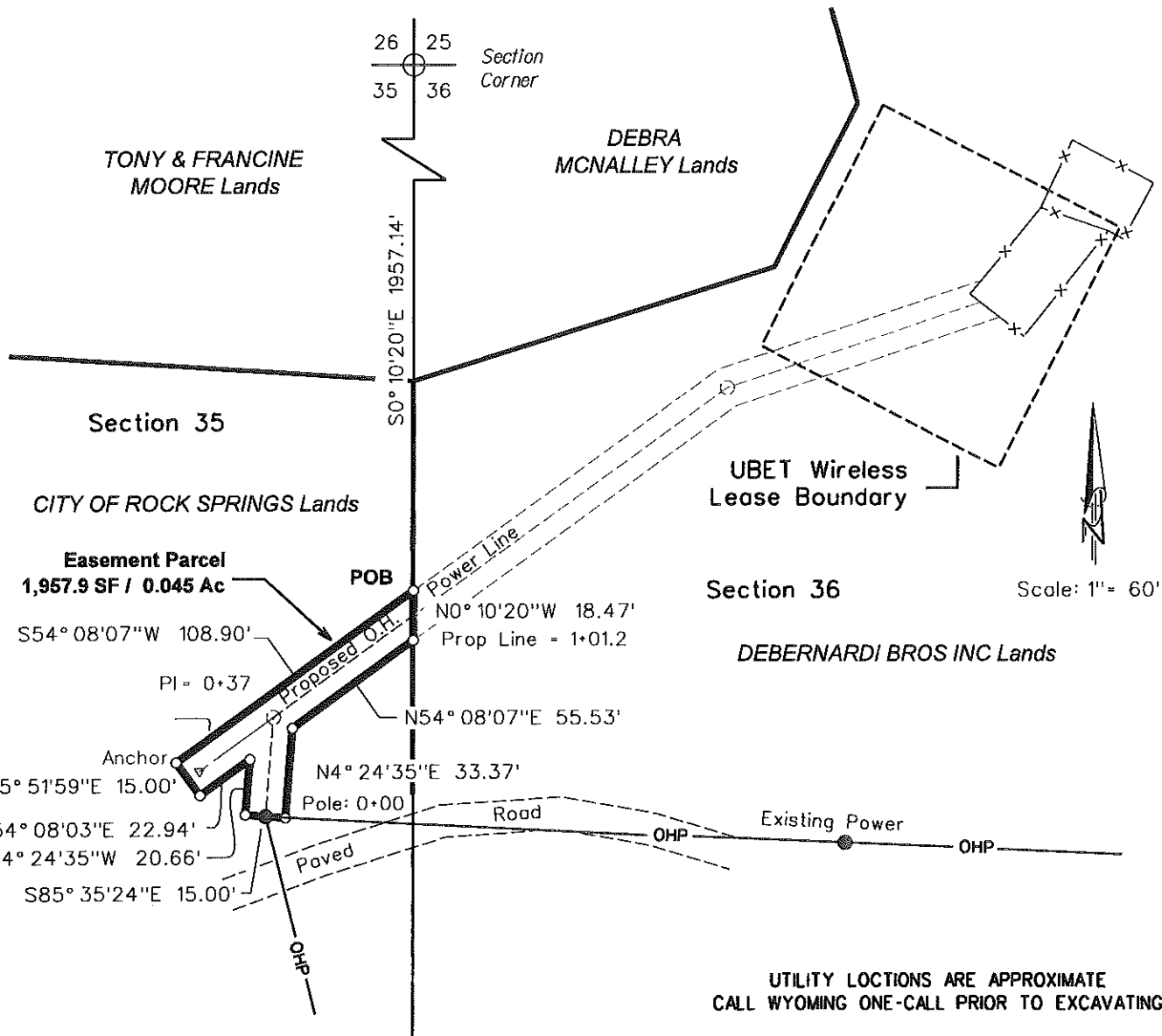
Said parcel containing 1,957.9 SF or 0.045 Acres, more or less.

All in accordance with the survey map labeled 'Exhibit B' (Drawing No.182401) attached hereto and by reference made a part hereof.

ANY DELETIONS, ADDITIONS, OR OTHER ALTERATIONS TO ANY PART OF THE ABOVE TEXT WILL EFFECTIVELY ACT TO NULLIFY ANY WARRANTY OR LIABILITY, EITHER EXPRESS OR IMPLIED, THAT I MAY HAVE RELATED TO THE VALIDITY OF THE LEGAL DESCRIPTION FOR THE SUBJECT PROPERTY.

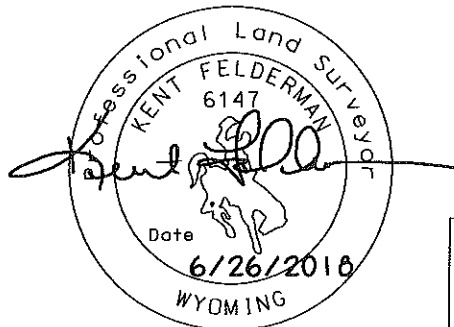
Prepared By:
Rocky Mountain Survey, Inc
503 Fifth Street
Rock Springs, WY 82901
307-382-2212

Revised: June 26, 2018



Certificate of Surveyor

I, Kent E. Felderman, hereby certify that I am a Professional Land Surveyor, registered under the laws of the State of Wyoming, employed by Strata Networks to perform a survey of a POWER LINE EASEMENT, and that this map accurately shows the results of said survey as performed by me or under my direct supervision, commencing on the 22nd day of June, 2018.



Rocky Mountain Survey, Inc.
Rock Springs, WY
(307)-371-3195
Surveying & Mapping Services, GIS Development
Licensed in Wyoming, Colorado & Utah

EXHIBIT 'B' MAP OF SURVEY

Strata Networks
Debernardi Communication Site
Proposed Power Line Easement
CITY OF ROCK SPRINGS Lands
Southeast Quarter of the Northeast Quarter
Section 35, T19N, R105W, 6th PM,
Sweetwater County, Wyoming
Proj No. 18-024 6/26/2018 - K. Felderman

SM
7-12-18

RESOLUTION 2018- 118

A RESOLUTION APPROVING AND ACCEPTING THE FINAL PLAT FOR NORTH SIDE STATE BANK COMMERCIAL SUBDIVISION, A RESUBDIVISION OF LOTS 6 THROUGH 12 OF BLOCK 2 OF ROCK SPRINGS ORIGINAL PLAT, AND LOTS 1 THROUGH 5 WITH ORIGINAL ALLEY, BLOCK 10 ROCK SPRINGS NORTH ADDITION, AND PORTIONS OF THE FORMERLY PLATTED CREEK CHANNEL, LOCATED WITHIN THE CORPORATE LIMITS OF THE CITY OF ROCK SPRINGS, SWEETWATER COUNTY, WYOMING, SUBMITTED BY GLACIER BANK, AND COVERING A 1.118 ACRE TRACT LOCATED IN THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SECTIONS 26 AND THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 105 WEST OF THE SIXTH PRINCIPAL MERIDIAN, ROCK SPRINGS, SWEETWATER COUNTY, WYOMING.

WHEREAS, after proper review before the Planning and Zoning Commission of the City of Rock Springs, Wyoming, on June 13, 2018, it was resolved that said Commission recommend to the Governing Body of the City of Rock Springs that the Final Plat of North Side State Bank, a resubdivision of lots within the corporate limits of the City of Rock Springs, Sweetwater County, Wyoming, submitted by Glacier Bank and covering a 1.118 acre tract of land located in the South Half of the Southeast Quarter of Sections 26 and the North Half of the Northeast Quarter of Section 35, Township 19 North, Range 105 West of the Sixth Principal Meridian, Rock Springs, Sweetwater County, Wyoming be approved by the Governing Body of the City; and,

WHEREAS, after due and proper review held on July 17, 2018, the Governing Body of the City of Rock Springs has accepted and approved said resolution of the Rock Springs Planning and Zoning Commission and has elected to approve and accept said Final Plat as a subdivision in the City of Rock Springs.

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

Section 1. That the Final Plat of North Side State Bank Commercial Subdivision be, and the same is hereby, approved and accepted as a Final Plat.

Section 2. That the following described parcel of ground comprising North Side State Bank Commercial Subdivision, and the same is hereby accepted as a subdivision in the City of Rock Springs, said subdivision to be known as North Side State Bank Commercial Subdivision.

BEGINNING AT THE SOUTHWEST CORNER OF BLOCK 2 OF THE ORIGINAL ROCK SPRINGS WYOMING PLAT DATED NOVEMBER 18, 1881, A FOUND "X" CHISELED IN CONCRETE, SAID POINT BEING LOCATED SOUTH 74°01'54" EAST 1089.21 FEET FROM A NAIL AND WASHER STAMPED LS2924 MARKING THE NORTH QUARTER CORNER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 105 WEST, 6th PRINCIPAL MERIDIAN;

RUNNING THENCE NORTH 32°40'00" WEST ALONG THE WEST LINE OF BLOCK 2 OF THE ORIGINAL PLAT AND THE WEST LINE OF BLOCK 10 OF THE NORTH ADDITION AND ALLEY, 275.00 FEET; THENCE NORTH 57°20'00" EAST ALONG THE NORTHERLY LINE OF LOT 5 OF BLOCK 10 OF THE NORTH ADDITION AND A PARCEL CONVEYED TO GLACIER BANK BY DEED RECORDED IN BOOK 1220 PAGE 2288, 129.46 FEET; THENCE SOUTH 75°30'00" EAST ALONG THE EASTERLY LINE OF A PARCEL CONVEYED TO GLACIER BANK BY DEED RECORDED IN BOOK 1220 PAGE 2288, 140.70 FEET; THENCE SOUTH 51°17'29" WEST ALONG THE WESTERLY LINE OF A PARCEL CONVEYED TO SHETH PROPERTIES BY DEED RECORDED IN BOOK 1136 PAGE 0795, 22.52 FEET; THENCE SOUTH 25°08'41" WEST ALONG THE WESTERLY LINE OF A PARCEL CONVEYED TO SHETH PROPERTIES BY DEED RECORDED IN BOOK 1136 PAGE 0795, 32.76 FEET; THENCE SOUTH 32°40'00" EAST ALONG THE EASTERLY LINE OF LOT 6 OF BLOCK 2 OF THE ORIGINAL PLAT, 152.00 FEET; THENCE SOUTH 57°20'00" WEST 175.00 FEET ALONG THE SOUTH LINE OF BLOCK 2 OF THE ORIGINAL PLAT TO THE POINT OF BEGINNING.
AREA = 1.118 ACRE

Section 3. It is ordered that the City Engineer shall forthwith note on the Zoning Map that the aforescribed 1.118 acre tract has been accepted as a subdivision in the City of Rock Springs, said subdivision to be known as North Side State Bank Commercial Subdivision.

PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Mayor

Attest:

City Clerk



Planning & Zoning Commission Staff Report

Project Name: North Side State Bank Commercial Subdivision - Final Plat
Project Number: PZ-18-00085
Report Date: June 4, 2018
Meeting Date: June 13, 2018

Applicant
 Mark Dale
 Glacier Bank

Property Owners
 Ty Nelson
 Glacier Bank
 601 North Front Street
 Rock Springs, WY 82901

Surveyor
 Melvin C. McQuarrie
 Cook-Sanders Associates
 1575 Hwy 150 South
 Evanston, WY 82930

Project Location
 601 North Front Street
 Rock Springs, WY 82901

Existing Zoning
 B-3 (Central Business District)

Property Owner Notification
 Mailed to owners within 200'

Ordinance References
 §16-1 to 16-9

Staff Representative
 Steve Horton AICP City Planner

Attachments

- Application
- Public Notice
- Utility Review Comments
- Adjacent Property Notice / Owners

Request

Request for Final Plat approval for North Side State Bank Commercial Subdivision. This is a resubdivision of portions of North Addition to the City of Rock Springs. This includes Lot 6 through 12 of Block 2, Lots 1 through 5 with Original Alley, Block 10, and portions of the Formerly Platted Bitter Creek Channel.

Background

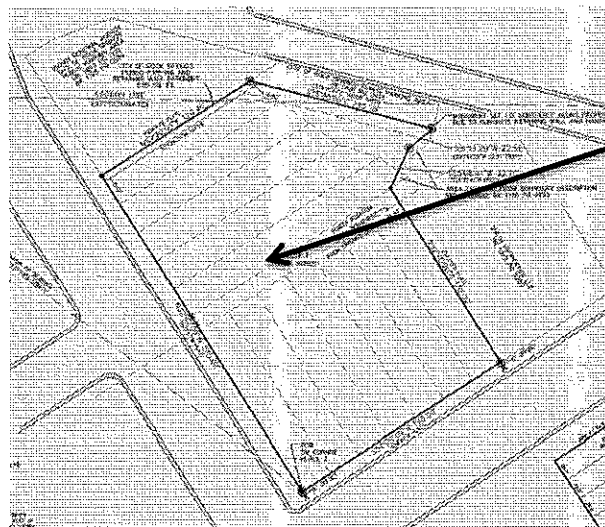
This North Side State Bank Commercial Subdivision is concerning the underlying lots upon which the bank was constructed. At the time the bank was constructed, it was not deemed necessary to consolidate the underlying lots.

The North Side State Bank is now owned by Glacier Bank. The Bank has decided to move forward with the subdivision plat and provide a clean title for the property which contains several underlying lots.

This North Side State Bank Commercial Subdivision accomplishes the following:

1. Several underlying lots from the North Addition Subdivision along with the platted Bitter Creek Channel are re-subdivided by this North Side State Bank Subdivision. This includes Lot 6 through 12 of Block 2, Lots 1 through 5 with Original Alley, Block 10, and portions of the Formerly Platted Bitter Creek Channel.
2. The Bank building is located on Lot 1

There will be **no installation of utilities or public improvements** with this subdivision



North Side State Bank
 Commercial Subdivision

Project Name:

North Side State Bank Commercial
Subdivision

Size and Legal Description

Legal Description – North Side State Bank Commercial Subdivision

BEGINNING AT THE SOUTHWEST CORNER OF BLOCK 2 OF THE ORIGINAL ROCK SPRINGS WYOMING PLAT DATED NOVEMBER 18, 1881, A FOUND "X" CHISELED IN CONCRETE, SAID POINT BEING LOCATED SOUTH 74°01'54" EAST 1089.21 FEET FROM A NAIL AND WASHER STAMPED LS2924 MARKING THE NORTH QUARTER CORNER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 105 WEST, 6th PRINCIPAL MERIDIAN;

RUNNING THENCE NORTH 32°40'00" WEST ALONG THE WEST LINE OF BLOCK 2 OF THE ORIGINAL PLAT AND THE WEST LINE OF BLOCK 10 OF THE NORTH ADDITION AND ALLEY, 275.00 FEET; THENCE NORTH 57°20'00" EAST ALONG THE NORTHERLY LINE OF LOT 5 OF BLOCK 10 OF THE NORTH ADDITION AND A PARCEL CONVEYED TO GLACIER BANK BY DEED RECORDED IN BOOK 1220 PAGE 2288, 129.46 FEET; THENCE SOUTH 75°30'00" EAST ALONG THE EASTERLY LINE OF A PARCEL CONVEYED TO GLACIER BANK BY DEED RECORDED IN BOOK 1220 PAGE 2288, 140.70 FEET; THENCE SOUTH 51°17'29" WEST ALONG THE WESTERLY LINE OF A PARCEL CONVEYED TO SHETH PROPERTIES BY DEED RECORDED IN BOOK 1136 PAGE 0795, 22.52 FEET; THENCE SOUTH 25°08'41" WEST ALONG THE WESTERLY LINE OF A PARCEL CONVEYED TO SHETH PROPERTIES BY DEED RECORDED IN BOOK 1136 PAGE 0795, 32.76 FEET; THENCE SOUTH 32°40'00" EAST ALONG THE EASTERLY LINE OF LOT 6 OF BLOCK 2 OF THE ORIGINAL PLAT, 152.00 FEET; THENCE SOUTH 57°20'00" WEST 175.00 FEET ALONG THE SOUTH LINE OF BLOCK 2 OF THE ORIGINAL PLAT TO THE POINT OF BEGINNING.
AREA = 1.118 ACRE

Number of Lots: 1

Lot Size: 1.111 acres

New Public Street Dedication: None

Public Improvements: None

Surrounding Land Use and Zoning

North – B-3 (Central Business)

South – B-3 (Central Business)

West - B-3 (Central Business)

East - B-3 (Central Business)

Property Owner Notification

Property owner notices were mailed to property owners located within 200 feet of the boundaries of the proposed subdivision.

Utility Review Committee Comments

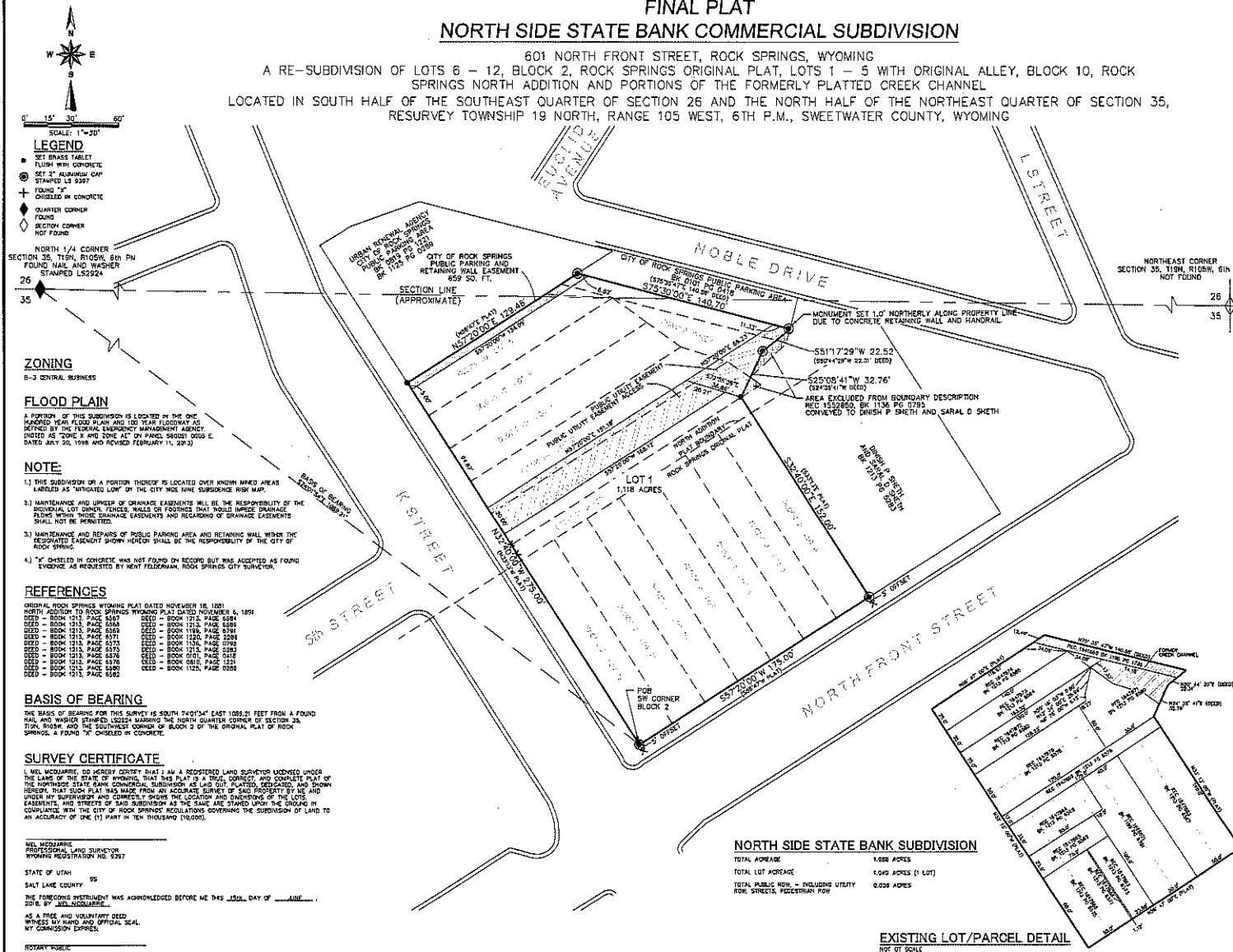
The Utility Review Committee comments are attached.

Staff Recommendation

Staff will make a formal recommendation following public comment at the meeting.

FINAL PLAT NORTH SIDE STATE BANK COMMERCIAL SUBDIVISION

601 NORTH FRONT STREET, ROCK SPRINGS, WYOMING
A RE-SUBDIVISION OF LOTS 6 - 12, BLOCK 2, ROCK SPRINGS ORIGINAL PLAT, LOTS 1 - 5 WITH ORIGINAL ALLEY, BLOCK 10, ROCK SPRINGS NORTH ADDITION AND PORTIONS OF THE FORMERLY PLATTED CREEK CHANNEL
LOCATED IN SOUTH HALF OF THE SOUTHEAST QUARTER OF SECTION 26 AND THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 35, RESURVEY TOWNSHIP 19 NORTH, RANGE 105 WEST, 6TH P.M., SWEETWATER COUNTY, WYOMING



CERTIFICATE OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED GLACIER BANK, A MONTANA BANKING CORPORATION, BEING THE OWNER, PROPRIETOR, OR PARTNER OF INTEREST IN THE LAND SHOWN IN THIS PLAT, DO HEREBY CERTIFY:

THAT THE FOREGOING PLAT DESCRIBING THE NORTH SIDE STATE BANK COMMERCIAL SUBDIVISION IS LOCATED IN THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SECTION 26 AND THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 35, RESURVEY TOWNSHIP 19 NORTH, RANGE 105 WEST, 6TH P.M., SWEETWATER COUNTY, WYOMING, BEING A RE-SUBDIVISION OF LOTS 6-12, BLOCK 2, ROCK SPRINGS ORIGINAL PLAT, A PORTION OF LOT 1 AND LOTS 2-5 WITH ORIGINAL ALLEY, BLOCK 10, ROCK SPRINGS NORTH ADDITION AND PORTIONS OF THE FORMERLY PLATTED CREEK CHANNEL, AND IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF BLOCK 2 OF THE ORIGINAL ROCK SPRINGS WYOMING PLAT DATED NOVEMBER 18, 1891, A POINT 7" CHISELED IN CONCRETE, SAID POINT BEING LOCATED SOUTH 74°15'41" EAST 108.11 FEET FROM A NAIL AND WASHER STAMPED 10854, MARKING THE NORTH QUARTER CORNER OF SECTION 35, TOWNSHIP 19 NORTH, RANGE 105 WEST, 6TH P.M. ORIGINAL PLAT;

RUNNING THENCE NORTH 74°40'00" WEST ALONG THE WEST LINE OF BLOCK 2 OF THE ORIGINAL PLAT AND THE WEST LINE OF BLOCK 10 OF THE NORTH ADDITION AND ALLEY, 274.00 FEET; THENCE NORTH 57°00'00" EAST ALONG THE NORTHERLY LINE OF LOT 5 OF BLOCK 10 OF THE NORTH ADDITION AND A PARCEL CONVEYED TO GLACIER BANK BY DEED RECORDED IN BOOK 1220 PAGE 1220, 1224 FEET; THENCE SOUTH 70°00'00" EAST ALONG THE EASTERLY LINE OF A PARCEL CONVEYED TO GLACIER BANK BY DEED RECORDED IN BOOK 1220 PAGE 2280, 140.79 FEET; THENCE SOUTH 57°00'00" WEST ALONG THE WESTERLY LINE OF A PARCEL CONVEYED TO GURSH P. SMITH AND SARAL D. SMITH BY DEED RECORDED IN BOOK 1136 PAGE 0756, 22.52 FEET; THENCE SOUTH 57°00'00" WEST ALONG THE WESTERLY LINE OF A PARCEL CONVEYED TO GURSH P. SMITH AND SARAL D. SMITH BY DEED RECORDED IN BOOK 1136 PAGE 0756, 22.52 FEET; THENCE SOUTH 57°00'00" WEST ALONG THE WESTERLY LINE OF LOT 6 OF BLOCK 2 OF THE ORIGINAL PLAT, 152.00 FEET; THENCE SOUTH 57°00'00" WEST 173.00 FEET ALONG THE SOUTH LINE OF BLOCK 2 OF THE ORIGINAL PLAT TO THE POINT OF BEGINNING;

AND CONTAINS AN AREA OF 1.118 ACRES, MORE OR LESS, AND THAT THIS SUBDIVISION, AS IT IS DESCRIBED AND AS IT APPEARS ON THIS PLAT, IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE TERMS OF THE UNDERSIGNED CONVEYED AND PROMOTED, AND THAT THIS IS A CORRECT PLAT OF THE AREA AS IT IS DIVIDED INTO LOTS, BLOCKS, STREETS AND EASEMENTS, AND THAT THE UNDERSIGNED OWNERS OF THE LAND SHOWN AND DESCRIBED ON THIS PLAT DO (DO) HEREBY DEDICATE TO THE CITY OF ROCK SPRINGS AND ITS SUCCESSORS FOR PUBLIC USE, ALL STREETS, ALLEYS, EASEMENTS FOR THE PURPOSES DESCRIBED AND OTHER LANDS WITHIN THE BOUNDARY LINES OF THE PLAT AS INDICATED AND NOT OTHERWISE DEDICATED FOR PUBLIC USE.

ALL RIGHTS UNDER AND BY VIRTUE OF THE HOMESTEAD EXEMPTION LAWS OF THE STATE OF WYOMING ARE HEREBY WAIVED AND RELEASED.

THE ABOVE DESCRIBED TRACT OF LAND LIES WITHIN THE ORIGINAL PLAT OF ROCK SPRINGS AND THE NORTH ADDITION PLAT TO THE CITY OF ROCK SPRINGS, WYOMING, IT IS HEREBY ORDERED THAT THE ABOVE DESCRIBED PORTION OF THE ORIGINAL PLAT IN ORDER THAT THE NEW SUBDIVISION MAY BE RECORDED IN ITS PLAT, WE DECLARE THAT THE 4.0000 PORTION OF SAID ORIGINAL PLAT ARE HEREBY VACATED FROM AND AFTER THE DATE OF EXECUTION HEREOF.

EXECUTED THIS 15th DAY OF JUNE, 2018, BY: PROPERTY OWNER: GLACIER BANK, A MONTANA BANKING CORPORATION

ATTEST: PRESIDENT

ATTEST:

STATE OF WYOMING, COUNTY OF SWEETWATER

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS 15th DAY OF JUNE, 2018, BY: ATTEST:

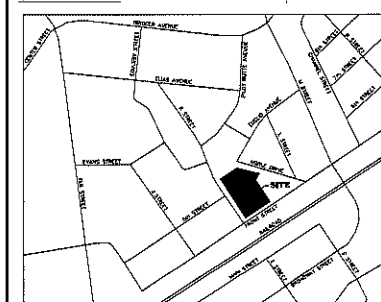
AS A FREE AND VOLUNTARY DEED WITNESSED BY MY HAND AND OFFICIAL SEAL, MY COMMISSION EXPIRES:

NOTARY PUBLIC

SURVEY NARRATIVE

COOK-SANDERS ASSOCIATES WAS ASKED BY GLACIER BANK TO CREATE A RE-SUBDIVISION OF THEIR PROPERTY TO COMBINE THE INDIVIDUAL LOT AND BLOCK PARCELS INTO A SINGLE OVERALL BOUNDARY.

VICINITY MAP



FINAL PLAT

NORTH SIDE STATE BANK COMMERCIAL SUBDIVISION
SHEET 1 OF 1

601 NORTH FRONT STREET
ROCK SPRINGS, SWEETWATER COUNTY, WYOMING

PREPARED BY: COOK-SANDERS ASSOCIATES, INC.

331 SOUTH 10th STREET, SUITE 101
ROCK SPRINGS, WYOMING 82801
(307) 341-1001

PREPARED FOR: 1ST BANK OF EVANSTON

PROJECT NO.: 18-05-148
DATE: 6/15/18
DRAWN BY: S. MARCONE
CHECKED BY: M. MCQUARRIE



CERTIFICATE OF RECORDING - SWEETWATER COUNTY CLERK

THIS PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE CLERK AND RECORDED AT _____ O'CLOCK _____ P.M. _____ 2018, AND IS DULY RECORDED IN BOOK _____ PAGE NO. _____

COUNTY CLERK

DEPUTY

ACCEPTANCE AND APPROVAL - ROCK SPRINGS CITY COUNCIL

THIS PLAT IS THE RE-SUBDIVISION OF A PORTION OF THE ROCK SPRINGS ORIGINAL PLAT AND THE ROCK SPRINGS NORTH ADDITION, AS RECORDED IN THE BOOK OF PLATS, PAGE 23 & 33, OF THE RECORDS OF THE SWEETWATER COUNTY CLERK. ALL EARLIER PLATS OR PORTIONS THEREOF, APPROVED BY THE CITY COUNCIL OF ROCK SPRINGS, WYOMING, THIS _____ DAY OF _____ A.D. 20____

CITY CLERK

ATTEST: CITY CLERK

APPROVAL - PLANNING AND ZONING COMMISSION

THIS PLAT APPROVED BY THE CITY OF ROCK SPRINGS PLANNING AND ZONING COMMISSION THIS _____ DAY OF _____ A.D. 20____

CHAIRMAN

SECRETARY/ACTING SECRETARY

REVIEW - CITY ENGINEER

DATA ON THIS PLAT PREPARED BY _____ DAY OF _____ A.D. 20____ BY A LICENSED PROFESSIONAL ENGINEER ON BEHALF OF THE DEPARTMENT OF ENGINEERING AND OPERATIONS OF THE CITY OF ROCK SPRINGS, WYOMING

CITY ENGINEER

LICENSED PROFESSIONAL ENGINEER



2018
CITY OF ROCK SPRINGS
FINAL PLAT
APPLICATION

Planning & Zoning Division
212 D Street
Rock Springs WY 82901
307.352.1540 (phone)
307.352.1545 (fax)

Staff Use Only:

Date Received 5-17-2018 File Number: P2-18-00085
Payment Information:
Amount Received: \$150.00 Received by: Stewart Horton
Cash or Check Number: 228633 Receipt Number: _____
Date Certified as Complete Application: 5-17-2018 By: Stewart Horton

A. SUBDIVISION NAME AND PHASE: (Complete a separate application for each phase):

NORTH SIDE STATE BANK COMMERCIAL SUBDIVISION

B. CONTACT INFORMATION:

NOTE: The City of Rock Springs will only send correspondence to the names and mailing addresses provided on this application. Attach a separate sheet if necessary.

Petitioner Information:

Petitioner Name: MARK DALE
Company Name: GLACIER BANK
Street Address: 601 NORTH FRONT STREET
City: ROCK SPRINGS State: WY Zip Code: 82901
Email Address: MDALE@1STBANK-ONLINE.COM
Phone Number: 307-783-6715 Fax Number: 307-382-2241
(including area code) (including area code)

Property Owner Information:

Name: TY NELSON
Company Name: GLACIER BANK
Street Address: 601 NORTH FRONT STREET
City: ROCK SPRINGS State: WY Zip Code: 82901
Email Address: TNELSON@GOFIRSTBANK.COM
Phone Number: 307-783-6715 Fax Number: 307-382-2241
(including area code) (including area code)

Engineer / Surveyor Information: Name: MELVIN C MCQUARRIE

Company Name: COOK-SANDERS ASSOCIATES INC
Street Address: 1575 HWY 150 SOUTH
City: EVANSTON State: WY Zip Code: 82930
Email Address: MEL@MCMENG.NET
Phone Number: 307-444-4051 Fax Number: _____
(including area code) (including area code)

C. PLEASE ANSWER THE FOLLOWING ON THE SPACE PROVIDED (if applicable):

1. Acreage of property: 1.118
2. Present zoning of property (If multiple zoning districts are included in the proposed subdivision, provide the acreage of each zoning district and show the zoning boundary): COMMERCIAL
3. Number of lots in the subdivision: 1

D. INSTRUCTIONS FOR FILING / SUBMITTAL CHECKLIST:

This checklist must be completed and submitted as part of the Final Plat Application. All items as listed within this checklist shall be submitted with the application and/or shown on the Final Plat or supporting documentation. Items that need to appear on the plat are listed under "Plat Items". Any missing information shall constitute an INCOMPLETE application. INCOMPLETE applications will be returned and will NOT be reviewed by the City of Rock Springs until a COMPLETE application is submitted.

- ☐ Final Plat Application (including checklist) completed and signed. NOTE: It is mandatory that the property owner of record sign the application. Applications missing the property owner of record's signature shall be deemed as incomplete.
- ☐ Final Plat Filing Fee. (\$200.00 plus \$20.00 for each lot in excess of ten (10) lots up to a maximum fee of \$1,000.00)
- ☒ ~~20~~¹⁰ full size copies of the Final Plat and all supporting documentation. In addition to the ~~20~~¹⁰ full size copies, one reduced copy no larger than 11" x 17" must also be submitted.
- ☒ 1 - PDF scanned at full-size of Final Plat drawing (submitted electronically to city_planner@rswy.net)
- ☒ Legal description for the property included in the Final Plat. The legal description shall be provided electronically in Word format or emailed to city_planner@rswy.net. The Legal Description shall appear on the Final Plat and shall also be submitted on a separate sheet.
- ☒ The Final Plat and required supporting material shall conform to the design and engineering standards set forth in the Subdivision Ordinance and to any conditions of approval specified by the Planning and Zoning Commission and the City Council.
- ☒ ~~N/A~~ The Final Plat shall conform to the Preliminary Plat.

E. FINAL PLAT ITEMS:

- ☒ The Final Plat shall be prepared and certified to its accuracy by a registered land surveyor licensed in the State of Wyoming.
- ☒ In addition to the required copies listed above, the mylar of the Final Plat must be submitted to the Planning Department as part of the application submittal.
- ☒ The Final Plat shall be clearly and legibly drawn in black, waterproof India ink upon tracing linen, mylar of .004 inch in thickness (minimum) or some similar stable base material.
- ☒ Required affidavits, certificates and acknowledgements shall be legibly printed on the Plat in opaque ink.
- ☒ Sheet size of all Final Plats shall be 24" high by 36" wide.
- ☒ Information on the Plat shall be so positioned that a 1 1/2" margin remains on the left side and a 1/2" margin is left on the three remaining sides.

- ☒ Prepared at a scale of 1" = 100' or larger for subdivision where the majority of lots are less than five (5) acres in size. The scale may be reduced to 1" = 200' for subdivision in which the minimum lot size is five (5) acres or more.
- ☒ Each sheet of the Final Plat shall be numbered and the total number of sheets comprising the plat shall be stated on each sheet (for example: Sheet 2 of 4). The relationship of one sheet to the other shall be shown by key maps and by match lines.
- N/A ☐ Final platting may be accomplished in stages covering reasonable portions of the area of an approved Preliminary Plat. When this is done, each sheet of the Final Plat shall contain a vicinity map showing the location of the portion being submitted in relationship to the area for which the Preliminary Plat was submitted. All Final Plats so submitted shall be of the same scale, shall have identical titles, legends and other information, and shall have match lines so that mosaics of the entire subdivision can be developed. Each stage of the subdivision shall be as nearly self-sustaining and complete as possible and shall itself, or in conjunction with previous stages, meet the design standards set forth in these regulations so that if development is interrupted or discontinued after one or more stages is completed, a viable development will result. The subdivision shall be constructed in the order in which phases are numbered. Altering phasing of the subdivision shall require re-submittal and approval of a new Preliminary Plat.
- ☒ The submitted Final Plat shall contain the notarized signatures of the owner or owners, mortgagees, or others with an equitable or legal interest in the land of whatever nature and the signature of the registered land surveyor. In addition, the mortgagees, if any, shall provide the City with a letter confirming that they are aware of the subdivision and concur with the subdivision filing.
- ☒ The name of the subdivision at the top center of each sheet.
- ☒ General location of the subdivision by section, township, range, county, and state, entered under the name of the subdivision.
- ☒ Date, scale and north arrow.
- ☒ Boundary lines of the subdivision in a heavy solid line.
- ☒ Legal description of the subdivision boundary based on an accurate traverse, giving bearing and linear dimensions that result in a maximum allowable error of closure on one (1) part in ten thousand (10,000).
- ☒ The location and description of the point of beginning and its proper reference to the monumented boundary survey.
- ☒ Location and description of all monuments.
- ☒ Bearings, distances, and curve data of all perimeter boundary lines indicated outside of the boundary lines.
- N/A ☐ On curved boundaries and on all curves within the Plat, sufficient data to allow the reestablishment of the curves on the ground.
- ☒ The location and layout of lots, blocks, tracts, streets, alleys, easements, and other public grounds within and immediately adjoining the Plat, with accurate dimensions in feet and one-hundredths of feet (1/100), bearings, curve data, length of radii and/or arcs of all curves.
- N/A ☐ Drainage easements and drainage detention areas, clearly labeled as such and a note indicating the ownership and maintenance responsibility of the drainage easements and drainage detention areas.
- ☒ The names of all streets.
- ☒ All lots logically and consecutively numbered in the center of the lot.
- ☒ All dimensions shown on irregularly shaped lots.

- N/A* ☐ Parcels completely or partially surrounded by the area being subdivided shall be clearly marked "EXCEPTED," and the common boundary with the subdivision shown in a heavy solid line with bearings and distances.
- ☒ A notation of the total acreage of the subdivision, the total number of lots, and a breakdown of total acreage for street right-of-ways, parkland, open space, drainage detention or other public areas.
- ☒ A notarized certificate by all parties having any titled interest in or lien upon the land, consenting to the recording of the plat and dedicating public ways, grounds, and easements. All signatures shall be in permanent, black ink. Certification shall read as stated in Section 16-503.(F).17. of the Rock Springs Subdivision Ordinance.
- ☒ Certificate of a registered land surveyor as stated in Section 16-503.(F).18. of the Rock Springs Subdivision Ordinance.
- ☒ Certificate of review of the Department of Engineering and Operations as stated in Section 16-503.(F).19. of the Rock Springs Subdivision Ordinance.
- ☒ Certificate of approval by the City of Rock Springs Planning and Zoning Commission as stated in Section 16-503.(F).20. of the Rock Springs Subdivision Ordinance.
- ☒ Certificate of acceptance and approval by the City Council of the City of Rock Springs as stated in Section 16-503.(F).21. of the Rock Springs Subdivision Ordinance.
- ☒ Certificate for recording by the County Clerk and Recorder as stated in Section 16-503.(F).22. of the Rock Springs Subdivision Ordinance.
- N/A* ☐ When the plat of a subdivision or resubdivision intends to vacate an existing easement, the location of the easement shall be shown on the plat with a notation that it is being vacated by the plat.
- ☒ In the case of a resubdivision of an existing subdivision or portion of a subdivision, a declaration statement as stated in Section 16-503.(F).23. of the Rock Springs Subdivision Ordinance shall appear above the Mayor's signature or below the title.
- ☒ Drainage Easement Statement - In a subdivision that has drainage easements, the following statement shall appear on the plat: "Maintenance and upkeep of drainage easements will be the responsibility of the individual lot owner. Fences, walls or footings that would impede drainage flows within those drainage easements and regrading of drainage easements shall not be permitted."
- ☒ Floodplain - If a subdivision lies within a one hundred (100) year floodplain, the following statement shall appear on the face of the final plat and all contracts and agreements relating to the subdivision: "THIS SUBDIVISION IS (OR THE FOLLOWING LOTS ARE) LOCATED IN THE ONE HUNDRED YEAR FLOOD PLAIN AS DEFINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY."
- ☒ Mined Areas - If a subdivision lies over a known mined area, the following statement shall appear on the face of the final plat and all contracts and agreements relating to the subdivision: "THIS SUBDIVISION IS (OR THE FOLLOWING LOTS ARE) LOCATED OVER KNOWN MINED AREAS."

F. FINAL PLAT SUPPORTING DOCUMENTATION TO BE SUBMITTED WITH APPLICATION:

- ☐ Four (4) copies of the Drainage Report meeting the criteria as specified in Section 16-503.G.(2) of the Rock Springs Subdivision Ordinance.
- ☐ Four (4) copies of the Soils Report meeting the criteria as specified in Section 16-503.G.(3) of the Rock Springs Subdivision Ordinance.
- ☐ Four (4) copies of the Grading, Drainage and Development Plan meeting the criteria as specified in Section 16-503.G.(4) of the Rock Springs Subdivision Ordinance.
- ☐ Six (6) copies of the Construction Plans and Details meeting the criteria as specified in Section 16-503.G.(5) of the Rock Springs Subdivision Ordinance.
- ☐ Dust Control Plan - A dust control plan must be submitted to the City Engineer for approval before any construction begins.
- ☐ Title Opinion - Evidence satisfactory to the City must be submitted showing all taxes and assessments due on the property to be subdivided have been paid in full, showing title or control of the property to be subdivided and showing the property to be subdivided as free and clear of any liens. An attorney's title opinion or ownership and encumbrance report from a land title company shall be considered satisfactory evidence. Such an opinion or report shall also note any reservation for mineral rights and the existence of any mineral or oil and gas leases.
- ☐ Deeds - When required by the City, assurance that a warranty deed or other acceptable instrument conveying to the city or other appropriate public agency any public lands other than streets, alleys or easements shown on the Final Plat and title insurance if required by the City on the subject parcel, shall be presented to the City upon approval of the Final Plat. The method of assurance will be approved by the City Attorney.
- ☐ Fees in Lieu of Park Land - Payment of any fees in lieu of public land dedication or any initial payment and a payment schedule keyed to subdivision development.
- ☐ Recording Fee - \$75.00 in the form of a check made out to Sweetwater County.
- ☐ Financial Guarantee - A contractor's performance bond, an irrevocable letter of credit, funds in escrow or other appropriate commitment to guarantee the complete and timely development of any facilities or improvements which are the subdivider's responsibility. The bond shall be in an amount of 125% of the Engineer's Cost Estimate, as approved by the City Engineer. The Engineer's Cost Estimate shall be submitted as part of the Final Plat submittal.
- ☐ Easements: If the subdivider proposes to utilize adjoining property for water lines, drainage, sewer lines, power lines, or other utilities, the subdivider shall provide copies of the recorded binding easements of not less than twenty (20) feet in width for the proposed facilities from each property owner over whose land such services shall extend. The Final plat shall show the Book and Page number as recorded in the Office of the County Clerk and Recorder for all recorded easements.

G. FINAL PLAT REVIEW PROCEDURE:

- ❖ Within three (3) working days of submittal, the Planning Department shall review the application for conformance with the Final Plat submittal requirements. If the application does not conform to the submittal requirements, the application will be deemed as incomplete, the subdivider will be notified and the application will be returned.
- ❖ Agency Review – After it is determined that a complete Final Plat submittal has been made, the Planning Department shall refer material to appropriate agencies for review and comment (a utility review meeting will be held).
- ❖ At least seven (7) days prior to the Planning and Zoning Commission at which the plat is to be considered, the Planning Department shall notify the owners of subdivided and unplatted land within 200 feet of the boundaries of the proposed subdivision of the time and date of the meeting.
- ❖ The Planning and Zoning Commission shall review the Final Plat in a public meeting. In reviewing the Final Plat, the Commission shall consider oral or written statements from the applicant, the public, City staff, and the Commission. The Commission may recommend approval, conditional approval, disapproval or may table the Final Plat.
- ❖ Approval of the Final Plat by the Planning and Zoning Commission shall remain effective for 12 calendar months. A Final Plat which has not received approval of the City Council within 12 calendar months following Planning and Zoning Commission approval shall be subject to the requirements of Section 16-502 (Preliminary Plat). The subdivider may apply in writing for, and the Commission may, for cause shown, grant a six month extension to the 12 month period.
- ❖ Upon being notified of the comments and any necessary approvals of reviewing agencies, the Planning Department shall forward the Final Plat, comments and approvals of reviewing agencies, pertinent supporting materials, and the recommendations of the Planning Commission to the City Council. Incomplete Final Plats for which necessary approvals have not been secured shall not be forwarded to Council for action.
- ❖ City Council Action - The City Council shall either approve the Final Plat or disapprove the Final Plat and notify the subdivider of the conditions to be met to gain approval. If a disapproved Final Plat is modified and resubmitted to the City Council at a later date for their consideration, the Council may require the concurrent submittal of an updated ownership and encumbrance report or title opinion.
- ❖ Filing With County Clerk - Upon approval by the City Council of the Final Plat, the subdivider shall submit payment for the recording fee to the Planning Department within sixty (60) days after approval of the Final Plat by the City Council. The Planning Department shall transmit the subdivider's recording fee and the duly approved and executed Final Plat to the County Clerk and Recorder for the filing of the Final Plat among the official records of the County.
- ❖ Alternate Approval Procedure - As an alternate procedure and at the request of the subdivider, the City Council may approve a Final Plat and instruct the Planning Department to withhold the approved Final Plat from recording for a period of time to allow the subdivider to install all of the required public improvements according to the plans and specifications approved by the City Engineer. (NOTE: Since the plat will not be recorded, lots cannot be sold). This procedure, when approved by the Council, shall be in lieu of the guarantees for installation or improvements as set forth in Section 16-503 (G).9. of the Subdivision Ordinance. NOTE: If decided to petition the City Council to accept the "Alternate Approval Procedure" in lieu of the financial guarantee, contact the City Planning Department to receive a sample agreement. Be advised that the City Council has the right to refuse the Alternate Approval Procedure and has the right to require the financial guarantee as required in Section 16-503.G.(9).
 - An executed standard contract as approved by the City Attorney regarding installation of improvements shall be submitted with the Final Plat. (Contact the Planning Department for a sample contract)
 - The contract shall require that all improvements be completed no later than twelve (12) months from the date the Final Plat was approved by the City Council.
 - The subdivider may apply in writing for, and the Council may, for cause shown, by Resolution grant a six (6) month extension to the twelve (12) month period.
 - After all improvements are inspected and approved by the Governing Body, by resolution, the Plat shall be recorded by the Department in accordance with Section 16-503(J), and the sale of lots may proceed according to the approved and recorded plat.
 - Building permits for structures will not be issued within the subdivision until the plat is recorded and the requirements of Section 16-808 are met.
 - If after receiving approval of the alternate approval procedure the subdivider chooses to submit a Financial Guarantee in accordance with Section 16-503.G.(9), the subdivider shall provide the City Engineer an Engineer's Cost Estimate of the remaining improvements.
 - After approval of the cost estimate by the City Engineer, the Financial Guarantee shall be submitted and approved by the Governing Body of the City of Rock Springs by resolution and the filing of the plat shall proceed as specified in Section 16-503.J.

H. CONSTRUCTION / IMPROVEMENT CHECKLIST:

The following checklist is provided to make the property owner / developer / engineer aware of the City's Subdivision Ordinance pertaining to subdivision improvements and the process for acceptance of such improvements:

- ☐ Release of Financial Guarantee - As improvements are completed, inspected and approved by the City Engineer, the subdivider may apply to the City for a release of a proportionate part of any collateral deposited with the City.
- ☐ Design by Professional Engineer - All public improvements must be designed by a professional engineer, licensed to do such work in the State of Wyoming.
- ☐ On Site Representative - The developer shall designate, in writing, the name of the agent who shall be available at all times during construction progress and who shall not be replaced without a written notice to the City Engineer. The agent will be the developer's representative at the site and shall have the authority to act on the developer's behalf.
- ☐ Installation of Improvements - The subdivider shall install the following improvements in a timely manner and in accordance with plans, specifications, and data as approved by the City Engineer. Refer to Section 16-806 of the Rock Springs Subdivision Ordinance for installation criteria of the water main system, fire hydrants, storm drainage system, sanitary sewer system, streets (including transportation plan streets), street grading and surfacing, street lights, streets name signs and traffic control signs, utilities and other facilities and improvements.
- ☐ Monuments:
 - The owner and subdivider shall, at his expense, install monuments at all subdivision boundary corners which shall be marked with two (2) inch diameter brass caps. These caps may be set in concrete or be affixed to thirty (30) inch lengths of galvanized pipe and shall be properly marked for identification as to location, shall carry the true elevation, shall be referenced if subject to destruction, and again shall show the proper identification and license of the certifying surveyor.
 - Perimeter ties shall be shown to all Section, Quarter Section and Sixteenth Section Lines.
 - Block and lot corners, Points of Tangency and Points of Curve of all curves shall be marked by a distinctive survey corner marker. Where section lines and quarter section lines intersect the center line of any street, reference shall be given to the nearest section corner or quarter corner.
 - The placement of all monuments shall be under the supervision of the Director of Engineering and Operations, and the owner may be required to pay a reasonable charge for the inspection service.
- ☐ As-Built Plans -
Prior to the approval and acceptance of any completed improvements, as-built plans must be submitted to the City Engineer in accordance with Section 16-806 of the Rock Springs Subdivision Ordinance.
- ☐ Acceptance of Improvements - At any time after the completion of construction of public streets and their inspection by the Director of Engineering and Operations, the subdivider may request that the City accept maintenance of the streets. The City Council may accept maintenance of streets, sewers, and rights-of-way if all work is in compliance with City specifications and requirements at the time of acceptance providing the developer presents to the City a one year warranty on the construction. (This requires a resolution by the City Council)
- ☐ Issuance of Building Permits - Building Permits may be issued for lots within a subdivision only after final plat approval is granted by the City Council and water and sewer service is stubbed to the lots. Occupancy permits for buildings shall not be issued until the installation of subdivision improvements is completed (including acceptance of the improvements as outlined above), which shall include curb, gutter, sidewalk and paving. NOTE: Building Permits will not be issued for any structure within a subdivision following the Alternate Approval Procedure.
- ☐ Compliance with Drainage Plans - Subdivision drainage plans, and individual lot drainage plans, must be complied with. Upon completion of final subdivision grading and prior to building permits being issued, a certified topographic survey verifying final grades with proposed grades shall be submitted. Spot elevations shall be given for all inverts, low points and flowing entry and exit points. Plot plans for Building Permits must show, and be consistent with, the drainage plan approved for the lot. Individual lot drainage plans included on the Preliminary Plat shall also be included on the Final Plat Construction Plans. Occupancy Permits for buildings shall not be issued until a certified survey showing final grading has been submitted and approved by the City. (See Section 16-808 for additional requirements.) Lot drainage must remain consistent with the drainage plan approved for the lot.

I. FINAL PLAT SUBMITTAL DEADLINES:

NOTE: Applications that are not received by Noon on the Application Deadline will be postponed until the following month's meeting. If a deadline falls near a City holiday, please contact the Planning Department to verify the days City Hall will be closed to ensure that your application is submitted on time.

	January Meeting	February Meeting	March Meeting	April Meeting	May Meeting	June Meeting	July Meeting	August Meeting	September Meeting	October Meeting	November Meeting	December Meeting
Submittal Deadline	12/6/2017*	1/22/2018	2/19/2018	3/19/2018	4/16/2018	5/21/2018	6/18/2018	7/16/2018	8/20/2018	9/17/2018	10/22/2018	11/19/2018
Review of Completeness	Within three (3) working days after the submittal, the Planning Department shall review the application for conformance with the Final Plat submittal requirements. If the application does not conform to the submittal requirements, the application will be deemed as incomplete, the subdivider will be notified, and the application will be returned.											
Utility Meeting	Utility Review Meetings are held <u>at least</u> 6 days after application submittal. Utility Review Meetings are generally held on Tuesday afternoons and are scheduled in the order in which applications are submitted. A memo will <u>only</u> be sent to the parties listed on the application so be sure to provide all addressees of whom you would like to be invited to the meeting. It is required that the petitioner or an assigned representative attend the meeting. SEE NOTE BELOW.											
Adjacent Owner Notice	Property Owner Notices are prepared by the City of Rock Springs and are mailed to property owners within 200' of the effected property a minimum of seven (7) days prior to the Planning and Zoning Commission Public Hearing.											
P&Z Meeting	1/10/2018	2/14/2018	3/14/2018	4/11/2018	5/9/2018	6/13/2018	7/11/2018	8/8/2018	9/12/2018	10/10/2018	11/14/2018	12/12/2018
Approximate Council Meeting **	2/6/2018	3/6/2018	4/3/2018	5/1/2018	6/5/2018	7/3/2018	8/7/2018	9/4/2018	10/2/2018	11/6/2018	12/4/2018	1/8/2019

*Deadline moved due to holiday.

**** Date is the first possible date of the City Council Meeting. The Final Plat will not be placed on the City Council Agenda until ALL required documents, approvals, and financial guarantees have been received and all necessary corrections have been made and reviewed.**

BE ADVISED: Utility review meetings are scheduled in the order in which applications are submitted to the City. In the event that a utility review meeting cannot be scheduled prior to the Planning and Zoning Commission Meeting due to the number of applications that are received ahead of your application, your application will have to be postponed until the following month's Planning and Zoning Commission meeting. Therefore, it is in your best interest to submit your application prior to the application deadline listed on the above table. **

J. SIGNATURE(S) REQUIRED:

I acknowledge that I have read and understand this application and the pertinent regulations. I further agree if the application is approved, I will comply with all pertinent regulations and conditions as set forth by the City of Rock Springs. I certify that the information provided with this application is true and correct. I further certify that I understand that any missing items shall constitute an INCOMPLETE application and that INCOMPLETE applications will be returned and will NOT be reviewed by the City of Rock Springs until a complete application is submitted.

Signature of Petitioner Mark Dale Date 5/16/18

Signature of Mortgagee _____ Date _____

Signature of Owner* Ty Nelson Date 5/14/18

Signature of Owner* _____ Date _____

Signature of Owner* _____ Date _____

Signature of Engineer _____ Date _____

* Please note: All property owners of record and mortgagees must sign the subdivision application, as well as the mylar for the Final Plat. Attach additional pages, if necessary.

RESOLUTION NO. 2018-119

A RESOLUTION ACCEPTING AND APPROVING A MEMORANDUM OF AGREEMENT WITH THE ROCK SPRINGS CHAMBER OF COMMERCE, AND 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 EXECUTE SAID AGREEMENT ON BEHALF OF SAID CITY.

WHEREAS, the Rock Springs Chamber of Commerce (Chamber) has in the past, and will in the future provide a unique function to the City of Rock Springs (City) by promoting the City, providing assistance in attracting new business, expansion of existing business and assisting business people in obtaining information regarding the Rock Springs area; and,

WHEREAS, the City desires to have the Chamber continue such activities, and the Chamber desires to do so, but requires financial assistance in order to carry out its activities; and,

WHEREAS, the Chamber has tendered to the City a Memorandum of Agreement setting forth the services it will provide to the City for and in consideration of the amount of Thirty-Nine Thousand Five Hundred One Dollar and No Cents (\$39,501.00) from the City, payable in quarterly installments of Nine Thousand Eight Hundred Seventy Five Dollars and Twenty-Five Cents (\$9,875.25) on September 30, 2018; December 31, 2018; March 31, 2019; June 30, 2019; or as close hereto as is convenient for the City.

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

Section 1. That the Memorandum of Agreement with the Rock Springs Chamber of Commerce providing for services to be performed by said Chamber, in the amount of \$39,501.00, 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 agreement on behalf of said City; and that the City Clerk of said City, be and he is hereby, authorized and directed 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

Mayor

Attest:

City Clerk

MEMORANDUM OF AGREEMENT

THIS AGREEMENT entered into this 1st day of July, 2018 between the CITY OF ROCK SPRINGS, a municipal corporation of the State of Wyoming, herein referred to as "City" and the ROCK SPRINGS CHAMBER OF COMMERCE, a corporation herein referred to as "Chamber" witnesseth:

WHEREAS, the Chamber has in the past, and will in the future provide a unique function to the City by promoting the City, providing assistance in attracting new business, expansion of existing business and assisting business people in obtaining information regarding the Rock Springs, and

WHEREAS, the city desires to have the Chamber continue such activities, and the Chamber desires to do so, but requires financial assistance in order to carry out its activities.

NOW THEREFORE, IT IS DULY AGREED THAT for and in consideration of the amount of Thirty - Nine Thousand Five Hundred One Dollar and No Cents (\$39,501.00) from the City, payable in quarterly installments of Nine Thousand, Eight Hundred, Seventy-Five Dollars and Twenty-Five Cents (\$9,875.25) on September 30, 2018; December 31, 2018, March 31, 2019; June 30, 2019; or as close hereto as is convenient for the City, the Chamber hereby agrees to:

- A. Maintain a Chamber of Commerce office within corporate city limits and to represent the city and its businesses in a positive manner.
- B. Provide promotional material and general information in answer to both national and international inquiries regarding the Rock Springs area, Sweetwater County and Wyoming.
- C. Answer inquiries concerning the establishment of new business and/or industry in the Rock Springs area and assist business people who visit Rock Springs in determining the business and commercial potential of the City and surrounding area.
- D. Maintain tourist information and assist with conventions, act as a ticket outlet to promote area events including URA sponsored events: Distribute brochures and community material to promote the City and surrounding areas as a good place to both live and vacation; And to generally promote the City's attributes in a manner as the Chamber, in its best judgment shall determine through publications, social media and other venues.
- E. Assist in the development and promotion of events and activities designed to attract tourists to our areas as a destination. Working not only with the City of Rock Springs, but other partners as determined by the Chamber Board of Directors.
- F. The Rock Springs Chamber will provide written or oral updates to the City Council on a quarterly basis. The director will also meet monthly with the City of Rock Springs Mayor.
- G. The Chamber will be responsible for gathering, updating and posting daily information on the City's electronic marquee, Chamber's website, social media, Newsletter, and other means as they become available. The Chamber will work closely with all organizations and agencies to provide accurate and timely information to the citizens of Rock Springs.



PASSED AND APPROVED THIS ____ of ____ . 2018

President of the Council

Mayor

Attest:

City Clerk

Rock Springs Chamber Board President

SM
7-11-18

RESOLUTION NO. 2018-120

A RESOLUTION ACCEPTING AND APPROVING A MEMORANDUM OF UNDERSTANDING FY18-19 WITH THE ROCK SPRINGS CHAMBER OF COMMERCE, AND 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 EXECUTE SAID MEMORANDUM OF UNDERSTANDING ON BEHALF OF SAID CITY.

WHEREAS, the Rock Springs Chamber of Commerce and the City of Rock Springs desire to enter into a Memorandum of Understanding FY18-19 to participate in a unified county-wide economic development effort and play an active role in diversifying along with strengthening our economic base; and,

WHEREAS, the Governing Body of the City of Rock Springs has said Memorandum of Understanding FY18-19 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 FY18-19 between the Rock Springs Chamber of Commerce and the City of Rock Springs, 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 FY18-19 on behalf of said City; and that the City Clerk of said City be, and he is hereby authorized and directed to attest said Memorandum of Understanding FY18-19, and to attach to each duplicate original of said Memorandum of Understanding FY18-19 a certified copy of this Resolution.

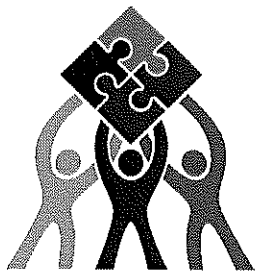
PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Mayor

Attest:

City Clerk



SEDC
SWEETWATER ECONOMIC
DEVELOPMENT COALITION



Mission Statement: The Sweetwater Economic Development Coalition's (SEDC) overall mission is to stimulate a diversified and strong economic climate in Sweetwater County. Through recruitment of new business opportunities, readily available assistance, actively developing and pursuing resources that support the sustainability of the economic environment of Sweetwater County.

MEMORANDUM OF UNDERSTANDING FY18-19

With the understanding that the City of Rock Springs wishes to participate in a unified county-wide economic development effort and play an active role in diversifying along with strengthening our economic base. A memorandum of understanding is entered into between the City of Rock Springs and the Rock Springs Chamber. This Memorandum of Understanding will be in place for an initial period of one year starting July 1, 2018- June 30, 2019. During this time frame the City of Rock Springs agrees to pay four quarterly installments of \$10,000.00 on the following dates: September 1, 2018, December 1, 2018, March 1, 2019, and June 1, 2019. Either party may dissolve this commitment at any time with 30 days' notice. The City of Rock Springs has agreed to fund the Sweetwater Economic Development Coalition at \$40,000.00 for the Fiscal Year 2018-2019.

The following is a list of deliverables that will be completed by the Sweetwater Economic Development Coalition on an annual basis:

- A. Maintain and upgrade a fully functioning Economic Development website on a countywide basis to the best of our ability.
- B. Maintain an updated inventory which include commercial and industrial real estate listings on G.I.S. site.
- C. Provide access to all partners which includes database, website, G.I.S. listings and toolkit resources.
- D. Work to secure grants when feasible to implement new Economic Development programs.
- E. Include City/County liaison in development of Strategic Planning and Recruitment.
- F. Accept the City/County Liaison as a full voting member of the SEDC.
- G. Pursue educational and certification opportunities for the Business Development Manager.
- H. Business Development Manager will provide written or oral reports to partners on a quarterly basis.
- I. SEDC will respond to business leads and inquires in a timely manner.
- J. SEDC will refer new business opportunities to an appropriate location within Sweetwater County.
- K. SEDC will strive to implement Business Expansion and Retention programs for all business in Sweetwater County.
- L. SiteSeer Retail Recruitment Partnership

To accomplish these deliverables, the Business Development Manager will act as the central point of contact for business inquiries, relocation, and startup. The Business Development Manager will work with an advisory board consisting of representatives from each of the SEDC partner entities.

Alexie Cilensek, Chamber Board President _____

Carl Demshar, City of Rock Springs Mayor _____