



*City Council Meeting
Agenda Packet*

August 7, 2018

7 p.m.

City Council Meeting Agenda

August 7, 2018 7 p.m.



- 1. Pledge of Allegiance
- 2. Roll Call
- p. 5 3. Approval of Minutes: City Council Meeting of July 17, 2018

APPOINTMENTS

- p. 14 1. Historic Preservation Committee—Messer, Jennifer

PRESENTATIONS AND PROCLAMATIONS

- p. 16 1. Proclamation: Purple Heart City
- p. 17 2. Proclamation: Gastroparesis Awareness Month
- 2. Presentation: Sweetwater Aquatics Team - Ron DeFauw

PETITIONS

OFFICER AND STAFF REPORTS

- p. 20 1. Financial Report Summary—June 2018
- p. 26 2. Rock Springs Animal Control Monthly Report—June 2018

COUNCIL COMMITTEE AND BOARD REPORTS

- p. 28 1. Parks & Recreation Advisory Board Meeting Minutes of June 14, 2018
- p. 30 2. Main Street Board Meeting Minutes of July 9, 2018

BILLS AND CLAIMS

- p. 33 1. Bills and Claims for June 30, 2018, and August 7, 2018
- p. 53 2. Salaries for July 23, 2018

NEW BUSINESS

- p. 55 1. Request from the Fire Department for permission to fill a vacant Equipment Mechanic position at the Vehicle Maintenance Shop
- p. 56 2. Request from the Police Department for permission to fill a vacant Evidence Technician position
- p. 57 3. Request from Municipal Court for permission to fill a vacant full time Work Restitution Coordinator position
- p. 58 4. Request from the Rock Springs/Main Street Urban Renewal Agency for a temporary road closure on North Front Street between 5th Street and K Street for the Tiger Town Bash, beginning at 3:30 p.m. until the event concludes
- p. 59 5. Approval of the 2018 OPEB Actuarial Valuation Report updated for the provisions of GASB Statement No. 75
- p. 81 6. Request from Black Rock, Inc. for a Liquor Catering Permit for the Martinez Wedding Reception on August 18, 2018, from noon—midnight at the old American Legion Building
- p. 85 7. Request from Black Rock, Inc. for nine Liquor Catering Permits for the Rock Springs Horse Races on August 24-26, 2018, August 31-September 2, 2018, and September 7-9, 2018, from 11 a.m.—6 p.m. at the Sweetwater Events Complex Outdoor Arena
- p. 89 8. Request from Santa Fe Trail, Inc. for two Liquor Catering Permits for the Rock Springs High School Hall of Fame Events on August 23, 2018, from 6 p.m.—10 p.m. at the Bunning Freight Station, and August 25, 2018, from 5:30 p.m.—midnight at the Sweetwater Events Complex
- p. 93 9. Request from Lew's, Inc. to transfer their liquor license to Green River to cater the Ciner Service Awards Banquet on November 2, 2018, from 5 p.m.—11 p.m. at Expedition Island (Requires approval by the Green River City Council)
- p. 94 10. Request from Lew's, Inc. for a Liquor Catering Permit for the ARTini event on August 24,

- 2018, from 5 p.m.—11 p.m. at Bank Court, with an alternate location being the Bunning Freight Station
- p. 97 11. Request from Lew’s, Inc. for a Liquor Catering Permit for the Boys & Girls Club Concert on September 7, 2018, from 4 p.m.—midnight at the Sweetwater Events Complex
- p. 99 12. Request from Lew’s, Inc. for a Liquor Catering Permit for the Covey Birthday Party on September 22, 2018, from 4 p.m.—midnight at the Hampton Inn
- p. 101 13. Request from Lew’s, Inc. for a Liquor Catering Permit for the Eastern Star Dinner on September 22, 2018, from 4 p.m.—midnight at the SCM Parish Center
- p. 103 14. Request from Lew’s, Inc. for a Liquor Catering Permit for the Cowboys Against Cancer event on November 3, 2018, from 4 p.m.—midnight at the Sweetwater Events Complex

RESOLUTIONS

- HA** 1. 2018-121 A Resolution allowing maintenance workers employed by the Rock Springs Housing Authority to take Housing Authority maintenance vehicles to their places of residence
- p. 106
- p. 107 2. 2018-122 A Resolution accepting and approving an Alcohol Inspection Contract with the Wyoming Association of Sheriffs and Chiefs of Police
- p. 120 3. 2018-123 A Resolution authorizing the City of Rock Springs to approve and support an application for grant and loan funding to be submitted by the Green River-Rock Springs-Sweetwater County Joint Powers Water Board, to the Wyoming Water Development Commission
- p. 121 4. 2018-124 A Resolution accepting and approving a Memorandum of Understanding between the School District #1 of Sweetwater County and the City of Rock Springs Police Department
- p. 128 5. 2018-125 A Resolution accepting and approving a contract with G.L. Berg Entertainment
- p. 131 6. 2018-126 A Resolution accepting and approving a contract with Myriad Artists, LLC
- p. 147 7. 2018-127 A Resolution accepting and approving a Concession Stand Rental Agreement with the Rock Springs Young American Football League
- p. 152 8. 2018-128 A Resolution approving and accepting a revised final plat for the Community Center Subdivision
- p. 159 9. 2018-129 A Resolution accepting and approving a budget revision to the budget for the fiscal year ending June 30, 2019

ADJOURNMENT



City Council Agenda

Minutes

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

City Council met in regular session on July 17, 2018. City Clerk Matthew L. McBurnett called the meeting to order at 7 p.m. Members present included Councilors Jason Armstrong, Tim Savage, Rose Mosbey, David Tate, Glennise Wendorf, Rob Zotti, and David Halter. Mayor Demshar and Councilor Billy Shalata were absent from the meeting. Department Heads present included Kara Beech, Matthew L. McBurnett, Paul Kauchich, Dwane Pacheco, Richard Beckwith, and Steve Horton. The pledge of allegiance was recited.

Approval of Revised Agenda

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

Election of Acting President of the Council

Moved by Councilor Tate, seconded by Councilor Zotti to nominate Councilor Wendorf as Acting President of the Council. Motion carried unanimously.

Approval of Minutes

Moved by Councilor Halter seconded by Councilor Tate to approve the City Council Meeting Minutes of July 3, 2018. Motion carried unanimously.

APPOINTMENTS

Rock Springs Historical Museum Board—Gray, Sharon, 1st Term

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

PRESENTATIONS AND PROCLAMATIONS

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

Acting President of the Council Wendorf presented a plaque to Steven Reekers, Sergeant for the Rock Springs Police Department, and thanked him for 36 years of service to the city. She wished him well in his retirement.

PETITIONS

Don Geffre at 3302 Ponderosa Way addressed the Governing Body and asked that Lionkohl Road be repaved, as there is a 30" dip off the edge of the road. Councilor Wendorf asked Paul Kauchich if this is on his list. He confirmed that his department will look into it.

Richard Baker at 305 Agate Street addressed the Governing Body to formally thank the Parks and Recreation Department and the Council for their assistance and consistent interest in the youth of Rock Springs. He specifically thanked the Parks and Recreation Department for their help with the new youth Lacrosse Program that he has formed in Rock Springs. Mr. Baker formally invited everyone to the 3 vs. 3 lacrosse benefit that will take place on the first weekend in August at Century Park. This event is anticipated to have between 15 and 20 teams competing, and Jason's Friends is the fundraiser beneficiary.

OFFICER AND STAFF REPORTS

Health Insurance Fund Recap—June 2018

Rock Springs Renewal Fund Financial Statements—May 2018

Acting Council President Wendorf acknowledged the receipt of the Officer and Staff Reports. Moved by Councilor Tate, seconded by Councilor Zotti to approve the reports and place them on file. Motion carried unanimously.

COUNCIL COMMITTEE AND BOARD REPORTS

Acting Council President Wendorf acknowledged the receipt of the Main Street Board Meeting Minutes of June 11, 2018.

Acting Council President Wendorf stated that the Sweetwater County Regional Airport received its third year in a row perfect inspection recently, and that they will be having a ribbon cutting tomorrow, July 18, 2018, at 4:00 p.m. for the newly installed hangar.

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

BILLS AND CLAIMS

Bills and Claims for June 30, 2018

A.C.G. Heating & Air	Equipment	11,718.50
Able Equipment Company	Shipping	20.78
Ace Hardware	Parts & Supplies	2,134.19
Airgas Intermountain	Supplies	327.49
Alsco-American Linen	Services	2,109.29
American Red Cross	Certification	144.00
Apparatus Equipment & Service	Supplies	1,089.27
Auto Parts Unlimited	Parts & Supplies	1,076.44
AutoZone	Parts & Supplies	1,245.87
Badger Meter, Inc.	Contract	780.00
Beacon Athletics	Equipment	169.00
Bennett Paint and Glass	Supplies	195.14
Best Practice Consulting, LLC	Services	350.00
Bloedorn Lumber Company-RS	Supplies	235.22
Boot Barn, Inc.	Uniform	124.99
C.E.M. Aquatics	Supplies	1,388.50
Camfil Farr, Inc.	Supplies	463.17
Century Equipment Company, Inc.	Parts	48.26
City Auto DBA Carquest	Parts & Supplies	950.79
Copier & Supply Co. Inc. of RS	Services	267.90
Crum Electric Supply Co Inc.	Parts	836.17
Davis, Kenneth	Reimbursement	35.30
Desert View Animal Hospital	Services	330.00
Digital Combustion	Training	655.00
Division of Victim Services	Services	5,574.33
DXP Enterprises, Inc.	Supplies	1,083.86
Elwood Staffing Services, Inc.	Wages	2,208.40
Enable, LLC	Services	2,700.00
Energy Management	Services	480.00
Eric F Phillips Law Office	Legal Fees	240.00
Fastenal Company	Supplies	181.37
Foremost Promotions	Supplies	1,165.77
Fremont Motor Rock Springs	Repairs	129.12
High Security Lock & Alarm	Services	160.00
Homax Oil Sales, Inc.	Fuel	23,395.41
Home Depot Credit Services	Supplies	5,601.04
Honnen Equipment Co.	Parts	223.90

Hose & Rubber Supply	Parts	527.55
Infosend	Postage	4,042.85
Jarvie, Clay	Reimbursement	73.71
JFC Engineers Surveyors	Services	2,928.75
Joint Powers Water Board	Water	430,177.08
L.N. Curtis & Sons	Services	2,766.00
Lacal Equipment, Inc.	Parts	2,632.31
Legend Services, Inc.	Equipment	1,720.00
Lewis & Lewis, Inc.	Supplies	2,260.00
Lexisnexis Matthew Bender & Co	Subscription	615.87
Macy's Truck Repair Inc	Repairs	461.54
McFadden Wholesale Co Inc	Supplies	2,449.05
Morcon Specialty Inc	Parts	336.14
Mountaineer Animal Clinic	Services	63.75
Mountainland Supply Company	Parts & Supplies	6,540.58
Murdochs Ranch and Home	Parts & Supplies	1,369.33
National Gym Supply	Equipment	548.24
Nelson Engineering	Change Order	34,690.76
Neopost USA Inc	Postage	55.00
O'Reilly Auto Parts	Parts & Supplies	1,362.53
One Call of Wyoming	Services	182.25
Pacific Steel & Recycling	Supplies	461.00
Payment Remittance Center	Expenses	1,751.04
Ping Inc	Shipping	19.58
Pioneer Gasket of Wyoming, Inc.	Parts	25.00
Plan One/Architects	Services	2,750.00
Pro Force Law Enforcement	Ammo	596.20
Public Safety Center, Inc.	Uniform	181.99
Red Oak Concepts	Supplies	1,471.36
Redi Contract Services, LLC	Porta-Potties	320.00
Ridge & Valley Roofing & Home Rep.	Services	17,842.00
RMT Equipment	Parts & Supplies	1,246.79
Rock Springs Municipal Utility	Utilities	90,615.24
Rock Springs Newspapers	Advertising	6,523.88
Rock Springs Pet Hospital, LLC	Services	836.00
Rock Springs Renewal Fund	Advertising	100.00
Rock Springs Winlectric	Parts	13.30
Rock Springs Winnelson Co	Supplies	25,721.43
Rocky Mountain Power	Utilities	28,640.97
Rocky Mountain Survey Inc.	Change Order	11,886.50
Ron's Ace Rental & Equip. Sales Inc	Parts	578.11
Sherwin Williams	Paint	314.45
Six States Distributors/TruckPro	Equipment	641.28
Skaggs Companies, Inc.	Uniform	566.95
Skips Tire	Services	130.00
Smith Power Products	Parts	289.96
SO ILL Inc.	Supplies	283.61
Staples	Supplies	336.16
Staples Advantage	Supplies	171.23
Stotz Equipment	Equipment	5,349.97
Sun Mountain Sports	Special Order	154.00
Sunroc Corporation	Concrete	5,550.00
Supply Cache Inc.	Supplies	1,475.40

Sweetwater Plumbing & Heating LLC	Repairs	14.20
Swimoutlet.com	Supplies	784.52
Taylor Made Golf Co., Inc.	Special Order	180.27
Thatcher Company	Chemicals	7,412.20
The UPS Store	Brochures	1,235.00
Thomson Reuters-West Pmnt Center	Services	2,128.00
Tip-Top Cleaners & Embroidery	Supplies	860.00
Tire Den Inc	Parts	1,578.58
Turf Equipment and Irrigation	Parts	2,144.27
United Service and Sales Inc	Equipment	50.75
United Site Services	Porta-Potties	447.85
UPS	Shipping	35.99
USA Blue Book	Supplies	405.90
Walmart Community BRC	Expenses	2,009.49
Whisler Chevrolet Co	Parts	250.60
Wyo Dept Transportation	Transfer	4.65
Wyoming Analytical Labs	Lab Services	370.00
Wyoming Waste Systems - Rock	Services	40.00
Wyoming Work Warehouse	Uniform	291.51
	TOTAL	792,728.94

Bills & Claims for July 17, 2018

Sweetwater County Clerk	Filing Fees	93.00
Wyo Dept of Revenue & Tax	Sales Tax	1,731.41
Advanced Tele Systems	Services	40.00
All West Communications	Subscriptions	186.42
Alpine Pure Bottled Water	Supplies	44.00
Bingham, Heather	Housing Assistance	38.00
CenturyLink	Telephone	1,011.74
Clark, Aspen M.B.	Housing Assistance	5.00
Communication Technologies	Supplies	543.00
Deluxe Business Checks & Solutions	Supplies	330.26
Eikanger, Danni	Housing Assistance	38.00
Elwood Staffing Services	Wages	1,106.56
Equifax Credit Information Serv., LLC	Membership	80.00
Godfrey, Julie	Housing Assistance	52.00
Guilford, Mercedes	Housing Assistance	38.00
Harper, Eric	Housing Assistance	24.00
Harris Enterprise Resource Planning	Software	33,131.61
High Security Lock & Alarm	Services	286.00
Hunt, Danasia	Housing Assistance	52.00
Infinity Power & Controls	Parts	1,412.48
Intl Assoc for Property and Evidence	Training	300.00
Islas de Dios, Rosa	Housing Assistance	52.00
Jason Brown	Utility Refund	32.18
Justice Systems	Software	3,510.00
Karen or J. Steve Perry	Utility Refund	26.04
Keslar, Matt	Petty Cash	1,500.00
Layland, Sara N.	Housing Assistance	31.00
Logiudice, Natalie	Housing Assistance	52.00
Loredo, Kathleen	Housing Assistance	52.00
Luna, Cristy	Housing Assistance	52.00

Michael or Lacy Boddleman	Utility Refund	123.10
Moreno, Rebecca	Housing Assistance	38.00
Peak Software	Software	6,104.59
Pitts, Megan	Housing Assistance	38.00
Pride Weed Control, Inc.	Utility Refund	96.32
R&D Sweeping & Asphalt	Retainage	4,344.38
Ray Lovato Recycling Center	Agreement	21,250.00
Red Desert Humane Society	Sponsorship	300.00
Respond First Aid Systems	Supplies	371.25
Reyes, Lindsey	Housing Assistance	31.00
Richard Klein	Utility Refund	160.98
Richard or Kelly Franich	Utility Refund	597.45
Richards, Danielle	Housing Assistance	31.00
Robertson, Samantha	Housing Assistance	38.00
Rock Springs Pet Hospital, LLC	Services	494.00
Rodiack, John	Reimbursement	3,145.26
RS Sweetwater Cty Airport	Agreement	153,232.00
Saavedra, Laura	Housing Assistance	52.00
Sam Bailey	Utility Refund	90.22
Semedo, Edna	Housing Assistance	31.00
Shell, Misty	Housing Assistance	38.00
Shomette, Donald Thomas	Training	395.00
Six States Distributors/Truckpro	Parts & Supplies	778.20
Sportsman's Warehouse	Supplies	1,854.15
Standard Plumbing	Parts	24.95
Star Stadium Theaters	Tickets	232.00
Supply Cache Inc.	Supplies	255.95
Surfaces, Inc.	Carpet	901.10
Sweetwater County Library	Funding	48,485.00
Tasha Sparks	Utility Refund	91.92
The UPS Store	Supplies	24.50
Tuck, Megan	Housing Assistance	31.00
Wells Fargo Home Mortgage	Utility Refund	20.37
Wyletta Sheldon	Utility Refund	68.29
Wyoming Waste Systems-Rock	Services	5,737.11
Wyoming.com	Subscriptions	80.00
	TOTAL	295,436.79

Report Checks for July 7, 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 reim.	61,456.79
Flexshare-Blue Cross Blue Shield	Employee BCBS Flexshare	6,603.33

496 & 872-Ncpers Group Life/Prud.	Group Life employee ded.	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

Moved by Councilor Halter, seconded by Councilor Armstrong to approve the bills and claims for June 30, 2018 and July 17, 2018. Motion carried unanimously.

Salaries for July 7, 2018: \$685,150.68

Moved by Councilor Halter, seconded by Councilor Armstrong to approve the salaries for July 7, 2018. Motion carried unanimously.

NEW BUSINESS

Request from the Fire Department for permission to fill a vacant Senior Administrative Assistant position

Moved by Councilor Zotti, seconded by Councilor Armstrong to approve the request. Motion carried unanimously.

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

Moved by Councilor Zotti, seconded by Councilor Armstrong to approve the request. Motion carried unanimously.

Request from the Engineering & Operations Department for permission to purchase a side dump trailer for the Streets division

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

Request from the Engineering & Operations Department for permission to bid the 2019 Concrete Replacement—Phase I and the 2018 Crack Sealing Project—Phase II

Moved by Councilor Tate, seconded by Councilor Armstrong 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 Robles Reception on September 8, 2018, from 4 p.m.—midnight at the Green River Pavilion (Requires approval by the Green River City Council)

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

Request from Good Times, Inc. to extend their serving area on Saturday, July 21, 2018, from 1 p.m.—7 p.m. at 1012 Dewar Drive

Moved by Councilor Armstrong, seconded by Councilor Zotti to approve the request. Motion carried unanimously.

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

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

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

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

RESOLUTIONS

Resolution 2018-117 A RESOLUTION TO GRANT A RIGHT-OF-WAY CONSTRUCTION AND MAINTENANCE EASEMENT TO ROCKY MOUNTAIN POWER, AN INCORPORATED 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, was read by title.

Moved by Councilor Zotti, seconded by Councilor Armstrong to approve Resolution 2018-117. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Tate, Zotti, Halter, and Acting Council President Wendorf. Motion carried unanimously.

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, was read by title.

Moved by Councilor Mosbey, seconded by Councilor Savage to approve Resolution 2018-118. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Tate, Zotti, Halter, and Acting Council President Wendorf. Motion carried unanimously.

Resolution 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, was read by title.

Moved by Councilor Zotti, seconded by Councilor Tate to approve Resolution 2018-119. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Tate, Zotti, Halter, and Acting Council President Wendorf. Motion carried unanimously.

Resolution 2018-120 A RESOLUTION ACCEPTING AND APPROVING A MEMORANDUM OF UNDERSTANDING FY 18-19 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, was read by title.

Moved by Councilor Halter, seconded by Councilor Zotti to approve Resolution 2018-120. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Tate, Zotti, Halter, and Acting Council President Wendorf. Motion carried unanimously.

ADJOURNMENT

There being no further business, the meeting adjourned at 7:23 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: August 7, 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:

HISTORIC PRESERVATION COMMITTEE (CLG)

Appointment: Messer, Jennifer – Filling vacancy created by Joselia Mendiolea, no term expiration



City Council Agenda

Presentations and Proclamations



Office of the Mayor
Rock Springs, Wyoming



Proclamation

WHEREAS, the people of the city of Rock Springs, Wyoming have great admiration and the utmost gratitude for all of the men and women who have selflessly served their country and this community in the Armed Forces; and

WHEREAS, the Purple Heart is the oldest military decoration in present use and was initially created as the Badge of Military Merit by George Washington in 1872; and

WHEREAS, the Purple Heart was the first American service award or decoration made available to the common soldier and is specifically awarded to members of the United States Armed Forces who have been wounded or paid the ultimate sacrifice in combat with a declared enemy of the United States of America; and

WHEREAS, the contributions and sacrifices of the men and women from the city of Rock Springs, Wyoming, who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, many men and women in the uniform have given their lives while serving in the Armed Forces. We honor the service and sacrifice of our nation's men and women in uniform wounded or killed by the enemy while serving to protect the freedoms enjoyed by all Americans; and

WHEREAS, many citizens of our community have earned the Purple Heart Medal as a result of being wounded while engaged in combat with an enemy force, construed as a singularly meritorious act of essential service; and

WHEREAS, August 7, 2018 is officially designated as Purple Heart Day in Rock Springs, Wyoming.

Now, Therefore, Be it Resolved, that I, Carl R. Demshar, Jr., Mayor of the City of Rock Springs, do hereby proclaim the City of Rock Springs as a

PURPLE HEART CITY

and urge all the citizens of Rock Springs to participate by helping to remember and recognize veterans who are recipients of the Purple Heart Medal.

**In witness whereof I have hereunto set my hand
and caused the seal of this city to be affixed.**

Mayor _____

Date _____



**Office of the Mayor
Rock Springs, Wyoming**

Proclamation

WHEREAS, according to the National Institutes of Health, Gastroparesis is a chronic illness which affects more than five million people in the United States; and

WHEREAS, gastroparesis is a “paralysis of the stomach,” which is characterized by debilitating pain, nausea, vomiting, and early satiety, and can lead to serious complications such as malnourishment, dehydration, extreme weight loss, esophageal damage, and dangerously erratic blood sugar levels; and

WHEREAS, there is little awareness, no known cure, and few safe, reliable, and effective medications or treatments for this disease; and

WHEREAS, we are hopeful for more research, improved medication, additional treatment options, better support for those affected, and for a better future; and

WHEREAS, we seek to educate the citizens of our town, the medical community, and the general public regarding the devastating effects of this disorder, and to promote awareness for the good of the public health.

Now, Therefore, Be it Resolved, that I, Carl R. Demshar, Jr., Mayor of the City of Rock Springs, do hereby proclaim August 2018 to be:

GASTROPARESIS AWARENESS MONTH

and urge all the citizens of Rock Springs to spread awareness of this chronic illness in the hopes of encouraging more research and treatment options for those who suffer from it.

**In witness whereof I have hereunto set my hand
and caused the seal of this city to be affixed.**

Mayor _____

Date _____



City Council Agenda

Petitions



City Council Agenda

Officer and Staff Reports

City of Rock Springs
General Fund
Financial Report Summary
For the Month Ending June 30, 2018

	June	Actual YTD	%Rec YTD	Annual Budgeted	YTD Budgeted	% Bud
Revenues	\$2,561,906.21	\$32,453,609.29	116.03%	\$27,968,943.02	27,968,943.02	100.00%
Expenditures	\$2,002,475.90	\$30,135,068.00				
Encumbrances		0.00	84.17%	35,802,937.33	35,802,937.33	100.00%
Net Revenues Over Expend	559,430.31	2,318,541.29		(7,833,994.31)	(1,958,498.58)	
Cash on Hand 6-30-18		\$2,601,034.18				

<u>General Fund Investments</u>	<u>Maturity Date</u>	
Commerce Bank	1,000,000.00	9/26/2018 1.50%
Commerce Bank	1,000,000.00	10/28/2018 0.75%
Commerce Bank	50,000.00	6/30/2018 2.00%
Federal Home Ln Mtg Corp	490,230.00	11/24/2021
Federal Home Loan Banks	381,672.00	10/26/2020
CDs Insured To FDIC Limits	1,704,053.66	Various
1st Bank North Side	3,500,000.00	2/12/2019 1.20%
Total Investments	8,125,955.66	
Total Pledged Collateral	58,904,344.79	

<u>Cash Reserve Investments</u>		
CDs Insured To FDIC Limits -	452,904.44	Various
Piper Jaffray Money Market	117,507.56	
Federal Farm Credit Bank 4/25/22	482,610.00	4/25/2022
Federal National Mtg Assn 4/28/2021	485,095.00	4/28/2021
Federal Home Loan Bank 10/22/18	498,620.00	10/22/2018
Federal Home Loan Bank 9/25/2019	296,307.00	9/25/2019
Federal Home Loan Bank 9/25/2020	293,553.00	9/25/2019
Federal Home Ln Mtg 11/15/2022	484,895.00	11/15/2022
Cash Reserve - Cash	6,384,343.32	
Total Cash & Investments in Cash Reserve	9,495,835.32	

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City of Rock Springs

Budget Revenue Report

To Date: 06/30/2018

From Account:

To Account:

Run Date: 08/03/2018

User: alex_visser

Report by: Fund, Class

Segments	YTD Budget	Total Budget	MTD Rev.	YTD Rev.	YTD Variance	YTD %	Total Variance	Total %
110 : General Fund								
Taxes :	3,055,231.00	3,055,231.00	228,853.49	4,007,573.37	-952,342.37	-31.17%	-952,342.37	-31.17%
Licenses & Permits :	421,575.00	421,575.00	35,242.63	507,973.20	-86,398.20	-20.49%	-86,398.20	-20.49%
Miscellaneous Revenues :	1,332,230.14	1,332,230.14	140,865.55	1,679,131.72	-346,901.58	-26.04%	-346,901.58	-26.04%
Intergovernmental Revenue :	19,942,344.88	19,942,344.88	1,887,130.57	23,886,608.32	-3,944,263.44	-19.78%	-3,944,263.44	-19.78%
Charges for Services :	1,457,750.00	1,457,750.00	208,663.14	1,531,972.23	-74,222.23	-5.09%	-74,222.23	-5.09%
Fines & Forfeitures :	346,500.00	346,500.00	40,393.71	436,366.05	-89,866.05	-25.94%	-89,866.05	-25.94%
Transfers :	1,413,312.00	1,413,312.00	20,757.12	403,984.40	1,009,327.60	71.42%	1,009,327.60	71.42%
SubTotal : 110 : General Fund	27,968,943.02	27,968,943.02	2,561,906.21	32,453,609.29	-4,484,666.27	-16.03%	-4,484,666.27	-16.03%
112 : Road Impact Fee Fund								
Miscellaneous Revenues :	200.00	200.00	0.00	5,163.97	-4,963.97	-2,481.98%	-4,963.97	-2,481.98%
Charges for Services :	100.00	100.00	0.00	2,040.00	-1,940.00	-1,940.00%	-1,940.00	-1,940.00%
SubTotal : 112 : Road Impact Fee Fund	300.00	300.00	0.00	7,203.97	-6,903.97	-2,301.32%	-6,903.97	-2,301.32%
113 : Health Insurance Fund								
Miscellaneous Revenues :	4,155,000.00	4,155,000.00	328,865.88	4,151,577.61	3,422.39	0.08%	3,422.39	0.08%
SubTotal : 113 : Health Insurance Fund	4,155,000.00	4,155,000.00	328,865.88	4,151,577.61	3,422.39	0.08%	3,422.39	0.08%
115 : Reserves For General Fund								
Transfers :	75,000.00	75,000.00	0.00	75,000.00	0.00	0.00%	0.00	0.00%
SubTotal : 115 : Reserves For General Fund	75,000.00	75,000.00	0.00	75,000.00	0.00	0.00%	0.00	0.00%
130 : Sewer Fund								
Miscellaneous Revenues :	170,015.00	170,015.00	5,650.25	133,592.15	36,422.85	21.42%	36,422.85	21.42%
Intergovernmental Revenue :	3,219,725.84	3,219,725.84	0.00	2,004,792.53	1,214,933.31	37.73%	1,214,933.31	37.73%
Charges for Services :	4,816,000.00	4,816,000.00	13,676.38	4,686,576.13	129,423.87	2.69%	129,423.87	2.69%
Fines & Forfeitures :	500.00	500.00	0.00	0.00	500.00	100.00%	500.00	100.00%
SubTotal : 130 : Sewer Fund	8,206,240.84	8,206,240.84	19,326.63	6,824,960.81	1,381,280.03	16.83%	1,381,280.03	16.83%
135 : Sewer Depreciation Fund								
Miscellaneous Revenues :	25,000.00	25,000.00	-1,515.47	-28,470.86	53,470.86	213.88%	53,470.86	213.88%
SubTotal : 135 : Sewer Depreciation Fund	25,000.00	25,000.00	-1,515.47	-28,470.86	53,470.86	213.88%	53,470.86	213.88%
150 : Water Fund								
Miscellaneous Revenues :	75,717.20	75,717.20	5,923.76	99,232.21	-23,515.01	-31.06%	-23,515.01	-31.06%
Intergovernmental Revenue :	3,485,936.31	3,485,936.31	0.00	4,394,446.89	-908,510.58	-26.06%	-908,510.58	-26.06%
Charges for Services :	6,034,000.00	6,034,000.00	24,245.31	6,272,267.34	-238,267.34	-3.95%	-238,267.34	-3.95%
SubTotal : 150 : Water Fund	9,595,653.51	9,595,653.51	30,169.07	10,765,946.44	-1,170,292.93	-12.20%	-1,170,292.93	-12.20%
155 : Water Depreciation Fund								
Transfers :	150,000.00	150,000.00	0.00	0.00	150,000.00	100.00%	150,000.00	100.00%

Segments	YTD Budget	Total Budget	MTD Rev.	YTD Rev.	YTD Variance	YTD %	Total Variance	Total %
SubTotal : 155 : Water Depreciation Fund	150,000.00	150,000.00	0.00	0.00	150,000.00	100.00%	150,000.00	100.00%
215 : CAP Projects								
Intergovernmental Revenue :	263,443.00	263,443.00	0.00	155,643.00	107,800.00	40.92%	107,800.00	40.92%
SubTotal : 215 : CAP Projects	263,443.00	263,443.00	0.00	155,643.00	107,800.00	40.92%	107,800.00	40.92%
250 : Public Housing								
Miscellaneous Revenues :	389,300.00	389,300.00	28,748.10	366,737.63	22,562.37	5.80%	22,562.37	5.80%
Intergovernmental Revenue :	275,000.00	275,000.00	22,187.00	254,436.00	20,564.00	7.48%	20,564.00	7.48%
Transfers :	262,843.00	262,843.00	0.00	155,643.00	107,200.00	40.78%	107,200.00	40.78%
SubTotal : 250 : Public Housing	927,143.00	927,143.00	50,935.10	776,816.63	150,326.37	16.21%	150,326.37	16.21%
295 : Section 8 Vouchers Program								
Miscellaneous Revenues :	150.00	150.00	9.03	4,348.16	-4,198.16	-2,798.77%	-4,198.16	-2,798.77%
Intergovernmental Revenue :	384,195.00	384,195.00	31,509.00	319,356.00	64,839.00	16.88%	64,839.00	16.88%
SubTotal : 295 : Section 8 Vouchers Program	384,345.00	384,345.00	31,518.03	323,704.16	60,640.84	15.78%	60,640.84	15.78%
550 : Combined Improvement District Fund								
Special Assessments :	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
SubTotal : 550 : Combined Improvement District Fund	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
552 : Lid #109 Bond Fund								
Special Assessments :	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
SubTotal : 552 : Lid #109 Bond Fund	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
556 : Lid #118 Bond Fund								
Special Assessments :	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
SubTotal : 556 : Lid #118 Bond Fund	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
559 : Lid #119 Bond Fund								
Special Assessments :	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
SubTotal : 559 : Lid #119 Bond Fund	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
Grand Total :	51,751,268.37	51,751,268.37	3,021,205.45	55,505,991.05	-3,754,722.68	-7.26%	-3,754,722.68	-7.26%

City of Rock Springs

Authorized Spending Report

To Date: 06/30/2018

From Account:

To Account:

Run Date: 08/03/2018

User: alex_visser

Report by: Fund, Division

Segments	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avai.	YTD %	Total Avai.	Total %
110 : General Fund										
1101 : Mayor/Council	334,996.44	334,996.44	20,730.09	311,054.90	0.00	0.00	23,941.54	7.15%	23,941.54	7.15%
1102 : City Attorney	437,600.00	437,600.00	30,237.62	391,966.27	0.00	0.00	45,633.73	10.43%	45,633.73	10.43%
1103 : Finance/Administration	1,023,950.00	1,023,950.00	65,156.88	846,611.42	0.00	0.00	177,338.58	17.32%	177,338.58	17.32%
1104 : City Buildings	407,606.13	407,606.13	18,114.49	292,354.93	0.00	0.00	115,251.20	28.28%	115,251.20	28.28%
1105 : Municipal Court	333,197.25	333,197.25	24,016.05	297,649.36	0.00	0.00	35,547.89	10.67%	35,547.89	10.67%
1106 : Urban Renewal/Main Street	274,956.95	274,956.95	17,311.10	269,018.09	0.00	0.00	5,938.86	2.16%	5,938.86	2.16%
1107 : Information Technology	767,744.00	767,744.00	18,100.25	656,911.11	0.00	0.00	110,832.89	14.44%	110,832.89	14.44%
1109 : Human Resources	164,577.00	164,577.00	14,871.54	159,325.05	0.00	0.00	5,251.95	3.19%	5,251.95	3.19%
1201 : Police Department	8,432,147.25	8,432,147.25	492,218.76	7,665,549.76	0.00	0.00	766,597.49	9.09%	766,597.49	9.09%
1202 : Animal Control	318,870.06	318,870.06	28,125.79	313,267.58	0.00	0.00	5,602.48	1.76%	5,602.48	1.76%
1204 : Emergency Management	324,324.42	324,324.42	209.41	70,370.53	0.00	0.00	253,953.89	78.30%	253,953.89	78.30%
1205 : Fire Department	4,835,353.66	4,835,353.66	338,527.37	4,678,976.40	0.00	0.00	156,377.26	3.23%	156,377.26	3.23%
1301 : Administration/Engineering	789,583.66	789,583.66	35,362.53	520,961.02	0.00	0.00	268,622.64	34.02%	268,622.64	34.02%
1303 : Street Department	5,910,236.70	5,910,236.70	97,623.57	3,326,124.03	0.00	0.00	2,584,112.67	43.72%	2,584,112.67	43.72%
1304 : Cemetery	609,660.52	609,660.52	38,778.37	469,190.10	0.00	0.00	140,470.42	23.04%	140,470.42	23.04%
1401 : Parks	1,210,433.85	1,210,433.85	147,058.41	1,096,297.89	0.00	0.00	114,135.96	9.43%	114,135.96	9.43%
1402 : Golf Course	1,852,688.74	1,852,688.74	143,505.27	1,764,956.35	0.00	0.00	87,732.39	4.74%	87,732.39	4.74%
1404 : Civic Center	1,264,699.71	1,264,699.71	106,772.44	1,150,545.82	0.00	0.00	114,153.89	9.03%	114,153.89	9.03%
1405 : Indoor Recreation Center	2,676,339.75	2,676,339.75	225,288.99	2,637,146.93	0.00	0.00	39,192.82	1.46%	39,192.82	1.46%
1501 : Non-Departmental	2,010,970.47	2,010,970.47	34,573.17	1,629,019.98	0.00	0.00	381,950.49	18.99%	381,950.49	18.99%
1901 : Public Services Administration/Planning	557,542.50	557,542.50	23,817.36	433,722.93	0.00	0.00	123,819.57	22.21%	123,819.57	22.21%
1902 : Building Inspections	416,100.00	416,100.00	25,212.00	391,724.93	0.00	0.00	24,375.07	5.86%	24,375.07	5.86%
1903 : Vehicle Maintenance	632,610.36	632,610.36	40,329.46	592,276.48	0.00	0.00	40,333.88	6.38%	40,333.88	6.38%
3401 : RS Historical Museum	216,747.91	216,747.91	16,534.98	170,046.14	0.00	0.00	46,701.77	21.55%	46,701.77	21.55%
SubTotal : 110 : General Fund	35,802,937.33	35,802,937.33	2,002,475.90	30,135,068.00	0.00	0.00	5,667,869.33	15.83%	5,667,869.33	15.83%
112 : Road Impact Fee Fund										
1702 : Capital Improvements Street Construction	20,000.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	100.00%	20,000.00	100.00%

Segments	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avai.	YTD %	Total Avai.	Total %
SubTotal : 112 : Road Impact Fee Fund	20,000.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	100.00%	20,000.00	100.00%
113 : Health Insurance Fund										
1801 : Health Insurance	4,423,000.00	4,423,000.00	375,394.90	4,096,766.20	0.00	0.00	326,233.80	7.38%	326,233.80	7.38%
SubTotal : 113 : Health Insurance Fund	4,423,000.00	4,423,000.00	375,394.90	4,096,766.20	0.00	0.00	326,233.80	7.38%	326,233.80	7.38%
115 : Reserves For General Fund										
1103 : Finance/Administration	1,204,612.00	1,204,612.00	0.00	204,612.00	0.00	0.00	1,000,000.00	83.01%	1,000,000.00	83.01%
SubTotal : 115 : Reserves For General Fund	1,204,612.00	1,204,612.00	0.00	204,612.00	0.00	0.00	1,000,000.00	83.01%	1,000,000.00	83.01%
120 : Governmental Capital Assets										
0000 : No Division	0.00	0.00	1,140.60	-337,407.12	0.00	0.00	337,407.12	0.00%	337,407.12	0.00%
SubTotal : 120 : Governmental Capital Assets	0.00	0.00	1,140.60	-337,407.12	0.00	0.00	337,407.12	0.00%	337,407.12	0.00%
130 : Sewer Fund										
0000 : No Division	0.00	0.00	0.00	-1,143,116.58	0.00	0.00	1,143,116.58	0.00%	1,143,116.58	0.00%
1108 : Sewer/Water Administration	303,650.00	303,650.00	16,253.03	221,527.99	0.00	0.00	82,122.01	27.04%	82,122.01	27.04%
1601 : Wastewater Treatment Plant	14,599,737.17	14,599,737.17	201,824.31	10,828,377.21	0.00	0.00	3,771,359.96	25.83%	3,771,359.96	25.83%
SubTotal : 130 : Sewer Fund	14,903,387.17	14,903,387.17	218,077.34	9,906,788.62	0.00	0.00	4,996,598.55	33.53%	4,996,598.55	33.53%
150 : Water Fund										
0000 : No Division	0.00	0.00	0.00	-68,976.62	0.00	0.00	68,976.62	0.00%	68,976.62	0.00%
1108 : Sewer/Water Administration	4,189,950.00	4,189,950.00	887,977.10	3,841,568.18	0.00	0.00	348,381.82	8.32%	348,381.82	8.32%
3302 : Water Operations & Maintenance	8,990,482.91	8,990,482.91	153,255.16	7,688,290.08	0.00	0.00	1,302,192.83	14.48%	1,302,192.83	14.48%
SubTotal : 150 : Water Fund	13,180,432.91	13,180,432.91	1,041,232.26	11,460,881.64	0.00	0.00	1,719,551.27	13.05%	1,719,551.27	13.05%
215 : CAP Projects										
3525 : CAP Projects	263,443.00	263,443.00	0.00	155,643.00	0.00	0.00	107,800.00	40.92%	107,800.00	40.92%
SubTotal : 215 : CAP Projects	263,443.00	263,443.00	0.00	155,643.00	0.00	0.00	107,800.00	40.92%	107,800.00	40.92%
250 : Public Housing										
3501 : Public Housing Administration	418,320.00	418,320.00	49,250.85	376,943.93	0.00	0.00	41,376.07	9.89%	41,376.07	9.89%
3502 : Public Housing Maintenance	508,513.00	508,513.00	28,332.04	368,077.12	0.00	0.00	140,435.88	27.62%	140,435.88	27.62%
SubTotal : 250 : Public Housing	926,833.00	926,833.00	77,582.89	745,021.05	0.00	0.00	181,811.95	19.62%	181,811.95	19.62%
295 : Section 8 Vouchers Program										
3508 : Section 8 Vouchers Program	384,345.00	384,345.00	3,899.07	356,606.41	0.00	0.00	27,738.59	7.22%	27,738.59	7.22%

Segments	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avai.	YTD %	Total Avai.	Total %
SubTotal : 295 : Section 8 Vouchers Program	384,345.00	384,345.00	3,899.07	356,606.41	0.00	0.00	27,738.59	7.22%	27,738.59	7.22%
Grand Total :	71,108,990.41	71,108,990.41	3,719,802.96	56,723,979.80	0.00	0.00	14,385,010.61	20.23%	14,385,010.61	20.23%



**ROCK SPRINGS
ANIMAL CONTROL
MONTHLY REPORT**

JUN 2018

TOTAL IMPOUNDS		Sweetwater County TOTAL IMPOUNDS	
DOGS	35	DOGS	3
PUPPIES	11	PUPPIES	0
CATS	21	CATS	1
KITTENS	14	KITTENS	1
MISC.	0	MISC.	0
TOTAL	81	TOTAL	5
RECLAIMED BY OWNER		RECLAIMED BY OWNER	
DOGS	20	DOGS	1
PUPPIES	0	PUPPIES	0
CATS	1	CATS	0
KITTENS	0	KITTENS	0
MISC.	0	MISC.	0
TOTAL	21	TOTAL	1
ADOPTIONS		ADOPTIONS	
DOGS	12	DOGS	2
PUPPIES	11	PUPPIES	0
CATS	15	CATS	1
KITTENS	12	KITTENS	0
MISC.	0	MISC.	0
TOTAL	50	TOTAL	3
EUTHANASIA		EUTHANASIA	
DOGS	3	DOGS	0
PUPPIES	0	PUPPIES	0
CATS	4	CATS	0
KITTENS	0	KITTENS	0
FERAL CA	0	FERAL CA	0
FERAL KIT	0	FERAL KIT	0
MISC.	0	MISC.	0
TOTAL	7	TOTAL	0
ANIMAL BITES			
TOTAL	2		

RESPECTFULLY SUBMITTED,

X 

MIKE KIGGINS, ANIMAL CONTROL SUPERVISOR



City Council Agenda

Council Committee and Board Reports

City of Rock Springs Parks & Recreation Advisory Board
Minutes for June 14, 2018 Meeting
7 PM – City Hall Council Chambers

- I. Call to Order
 - a. The meeting was called to order at 7:03 pm.
- II. Roll Call
 - a. Ron Cheese, Joe Lison, Larron Moretti, Darcie Punches-Michelson and Bill Legerski were present.
 - b. Sydney Shannon and Kim Taucher were absent.
- III. Approval of Minutes From May 10, 2018 Meeting
 - a. The minutes were approved.
- IV. Correspondence
 - a. Attendance Numbers for Recent Events
 - i. Huck Finn Fishing Derby – 277 people attended.
- V. Petitions
 - a. Council Member Rose Mosbey wanted to thank Dave Lansang, Superintendent of the Parks & Recreation Department, for having a doggie bag station installed so quickly at the Depot Park area.
- VI. Committee Reports
 - a. None
- VII. Outdoor Recreation
 - a. New Business
 - i. Repairs
 - 1. The restrooms are open again at Arthur Park after repairs due to vandalism.
 - a. Council Member Tim Savage asked the board to make a recommendation to City Council to install security cameras at Arthur because of the vandalism. He said Police Commander Clark Robinson and the IT department staff think it would be easily achievable.
 - b. Tim also said Mayor Demshar indicated he would provide funds to purchase and install the cameras.
 - c. In addition, Tim wanted to give kudos to Mark Lyon, Superintendent of the Parks Division, for a sign he personally created and installed by the large flag on Dewar Drive.

2. Ladies restrooms at Kiwanis, Arthur, Veterans, etc. are void of partition doors due to new vandalism. Something will be installed to correct the communal feel.
3. Progress is being made at the small dog park to complete this area.

b. Old Business

i. Possible Dog Park near Century Park – Girl Scout Request

1. There has not been any follow-up with our department or the County regarding this matter.

VIII. Indoor Recreation

a. New Business

i. Maintenance

1. The blower on the roof of the Civic Center was recently replaced.

ii. Inflatable Party Cost/Revenue Analysis

1. JJ Syvrud, Superintendent of Civic Center Programs, discussed the success of this program.

b. Old Business

i. Summer Guide

1. Guides are available at City Hall, the FRC and Civic Centers.
2. Lighting improvements were made at the Civic Center Pool.

IX. Miscellaneous Business

a. Upcoming Events

- i. Board members were given information on a variety of events scheduled in the next month.
- b. April 2018 Attendance & Revenue Reports were given to board members.
- c. Bill wanted to know if there has been any work by the BMX Association in regards to the bike park located near the FRC. JJ said he would find that out from Dave.
- d. Bill also brought up the idea of turning the one week golf clinic into an ongoing summer event. This will be discussed more at the next meeting.

X. Adjournment

- a. The meeting was adjourned at 7:33 pm.



Meeting Minutes

Committee	Main Street Board
Date	July 9, 2018
Time	5:00 p.m.
Board President	Maria Mortensen
Meeting Attendees	Chad Banks, Devin Brubaker, Sue Lozier, Maria Mortensen, Gloria Hutton, Kevin Harper, Stacy Jones, Eric Phillips
Today's Agenda	
Topics	
Call to Order - 5:03pm by Maria Mortensen	
Roll Call - Chad Banks, Devin Brubaker, Sue Lozier, Maria Mortensen, Gloria Hutton, Kevin Harper, Stacy Jones, Eric Phillips. Absent: Glennise Wendorf	
Approve Minutes - Stacy Jones moved for approval, Kevin Harper Second, passed unanimously.	
Guests - Steve Johnson from JAMCO RENTALS	
Committee Reports	
Arts and Culture	
ARTini – August 24 - Meeting on 17 th . A painting party at Commerce Bank Wednesday Night, July 11 th and another one at July 26 th Farmers Market.	
Brown Bag Concert Series - Going great, ordered more tables and an ADA compliant table for disabled.	
Blues n' Brews – Aug 11 - Made \$7200 last year on admissions. Keep charging \$5 at the gate with Ticket vs wrist band? Uber and Lift codes? Cheyenne provided Lift and Uber codes for those who are unable to drive, they spent around \$3000 for rides at their Brew Fest, which is a lot of money and no control of how much can be used. Pepsi has a sponsorship with Between the Lines Bus that they will be highlighting at the event.	
Murals - Coal Mural is done. The area looks amazing. Received a grant for \$1200 from Wyoming Arts Council and Rose is working on the Mural in the curved wall in the First Security Bank building. Nice to have someone local doing a mural.	
Community Garden – Coal Camps? - Rick has done the Library and it is doing great.	
Downtown Putt Around - Have had lots of participation, a great addition for the Downtown area.	
Business Development	
Recruitment Brochure- Update - They turned out nice. Has an insert for available properties in the downtown area.	
Women's Business Month - October, Kathy Gilbert is interviewing the 42 women and Parker is taking pictures for them to be featured in the Month of October.	
Caboose - Joselia is working on it	
Pop Up Shop for Christmas - Haven't done too much on it.	
Dining Decks - Done and approved. The design is at the engineers and hopefully it will get moving along.	
First Security Bank - Grants and tying the WWCC in with it and having classes there	
Main Street Mixer - About 12 people showed up and turned out good.	
Promotions	

Rods and Rails – June 16 - Proposals to takeover - Great Day, Went really well. VIRS back out and Christal Martin with Sweetwater Trafficking is the only one to take over the show. Only concerns was her relying on the URA and the office and having a smooth transition. Devin Brubaker moved for approval, Gloria Hutton Second, passed unanimously to turn the Rods and Rails Car Show over to Christal Martin with Sweetwater Trafficking. We will meeting with Christal Martin and turn it over to her.
NHSFR - Have inserted the pamphlets promoting Downtown. And will be doing the Chalk Art this week.
Downtown magazine - Turned out nice, the Rocket Miner had these done and printed 3000 extra for us with no cost to the URA. Another one for Holidays or Fall/Winter.
Bitter Creek Bombshells – 6/16 Match we partnered with. They donated \$675 to the URA.
Murder Mystery Fundraiser - Need to start working on this. Paula Wonnacott is running it and will continue to work on it. Will need sponsors.
Kentucky Derby? - At theater/low key - Sandy Da Rif will be Chair for this.
Board Evaluations - Will work on in the future.
Adjourn Public Meeting - 5:30 pm
Call RSRF Meeting to Order - 5:30 pm
Approve Minutes, Approve Financials, Bills & Deposits - Devin Brubaker moved for approval, Eric Phillips Second, passed unanimously.
Social Club Liquor License/Theater - Quarterly Tax is due- Made \$406.00 from Zamtrip Concert. Some of the beer has expired. If we don't sell the full cases they will buy back the unused cases.
Summer "Clean Team" - Going good, they clean Monday and Thursday nights.
"Eat in the Street" - Will continue to work on this for next year.
Façade Grant – Former Community Center- Steve Johnson- Submitted bid for a façade grant. Exterior will be about \$40,000. An Attorney and a Pre-School is looking at renting the building. We decided we were going to do the grants quarterly and need to stick to this. We have no money for grants right now. Died due to lack of emotion. Send a letter and let him know he can reapply.
Other Business/Open Forum - N/A
Adjourn RSRF Meeting - 5:39 pm
Next Meeting – Monday, August 13 - Brewery?



City Council Agenda

Bills and Claims

**City of Rock Springs
Open Item Listing**

Run Date: 08/03/2018 User: sam_michel

Status: POSTED Due Date: 08/07/2018
Bank Account: RSNB Bank-Health Insurance Checking
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 23 : BLUE CROSS-BLUE SHIELD	August 2018	119-000200	19-000130	08/07/2018	1	Health Insurance Premiums- August 2018	113-18-1801-403135 \$	68,454.55
[VENDOR] 22557 : FLEXSHARE BENEFITS	ADMIN 2018 RENEW	119-000215	19-000142	08/07/2018	1	Annual renewal of administration of Flexshare benefits- Jan 2018 thru Dec 2018	113-18-1801-403135 \$	250.00
641.50	JULY 2018	119-000283	19-000187	08/07/2018	1	Administration FlexShare benefits- July 2018	113-18-1801-403135 \$	391.50
GRAND TOTAL :							\$	69,096.05

City of Rock Springs Open Item Listing

Run Date: 08/03/2018 User: sam_michel

Status: POSTED Due Date: 08/07/2018
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] 23808 : ABI WINTERHAWK RECOVERY LLC	AUG HAP	119-000318	19-000286	08/07/2018	1	HAWORTH AUGUST HAP	295-35-3508-404010	\$ 300.00
	AUG HAP	119-000318	19-000286	08/07/2018	2	SHAW AUGUST HAP	295-35-3508-404010	\$ 329.00
629.00								
[VENDOR] 9000.2250 : ALL STAR REAL ESTATE	7716380	119-000272		08/07/2018	1	UB CR REFUND-152961	170-00-0000-202000	\$ 136.26
[VENDOR] 24448 : ALL WEST COMMUNICATIONS	August 2018	119-000396	19-000293	08/07/2018	1	TV bills	110-14-1405-404101	\$ 69.95
[VENDOR] 24356 : ALLIANCE PHYSICAL THERAPY, INC.	1734	119-000198	19-000049	08/07/2018	1	D. Hinesley-Pass	110-12-1205-402203	\$ 175.00
[VENDOR] 23741 : ALLRED - Aaron	Reimb. PGA	119-000199	19-000194	08/07/2018	1	PGA dues for the 2018 and 2019 fiscal year.	110-14-1402-403220	\$ 539.00
[VENDOR] 9000.2246 : AMUNDSEN CONSTRUCTION	7716376	119-000268		08/07/2018	1	UB CR REFUND-158187	170-00-0000-202000	\$ 8.14
[VENDOR] 21627 : APPLIED CONCEPTS, INC.	331260	119-000319	19-000253	08/07/2018	1	Radar Repair	110-12-1201-406120	\$ 155.00
[VENDOR] 24397 : BAKER - Clinton	Reimb C.Baker	119-000320	19-000276	08/07/2018	1	Lodging and Meal Reimbursement	110-12-1201-405801	\$ 246.32
[VENDOR] 22263 : BATTERY SYSTEMS	4520239	119-000278	19-000222	08/07/2018	1	Battery	130-16-1601-406120	\$ 17.07
[VENDOR] 24446 : BEST VALUE RENTALS, LLC	AUG HAP	119-000321	19-000274	08/07/2018	1	VELASQUEZ AUGUST HAP	295-35-3508-404010	\$ 739.00
[VENDOR] 332 : BLOEDORN LUMBER COMPANY-RS	STMT 7-23-2018	119-000322	19-000299	08/07/2018	1	Concrete Pallet inv 44135070	110-14-1401-404310	\$ 236.88
	STMT 7-23-2018	119-000322	19-000299	08/07/2018	2	Rebar inv 44144460	110-14-1401-404310	\$ 16.78
353.41	STMT 7-23-2018	119-000322	19-000299	08/07/2018	3	Drywall Screws, 2x4's inv 4403395	110-14-1401-404310	\$ 64.17
	STMT 7-23-2018	119-000322	19-000299	08/07/2018	4	2x4's inv 4405458	110-14-1401-404310	\$ 25.52
	STMT 7-23-2018	119-000322	19-000299	08/07/2018	5	Stake bundle inv 4405672	110-14-1401-404310	\$ 10.06
[VENDOR] 23901 : BLUELINE RENTAL	53174850001	119-000323	19-000241	08/07/2018	1	Trencher Rental	110-14-1401-406130	\$ 874.14
[VENDOR] 22686 : BMI GENERAL LICENSING	32416242	119-000201	19-000128	08/07/2018	1	Music License	110-14-1405-403220	\$ 314.10
[VENDOR] 24502 : BROWN Larianna	July Council	119-000279	19-000136	08/07/2018	1	July City Council Meetings	110-11-1107-403310	\$ 50.00
[VENDOR] 22384 : C.E.M. AQUATICS	128070	119-000202	19-000129	08/07/2018	1	pulsar tablets	110-14-1405-406120	\$ 1,241.90
1388.50	128070	119-000202	19-000129	08/07/2018	2	shipping	110-14-1405-406120	\$ 146.60
[VENDOR] 22708 : CARRINGTON POINTE APARTMENTS	AUG HAP	119-000324	19-000281	08/07/2018	1	TOLAR AUGUST HAP	295-35-3508-404010	\$ 577.00
	AUG HAP	119-000324	19-000281	08/07/2018	2	BATTY AUGUST HAP	295-35-3508-404010	\$ 553.00
	AUG HAP	119-000324	19-000281	08/07/2018	3	BENNETT AUGUST HAP	295-35-3508-404010	\$ 455.00
7433.20	AUG HAP	119-000324	19-000281	08/07/2018	4	BROWNING JULY HAP	295-35-3508-404010	\$ 128.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	AUG HAP	119-000324	19-000281	08/07/2018	5	BROWNING AUGUST HAP	295-35-3508-404010 \$	480.00
	AUG HAP	119-000324	19-000281	08/07/2018	6	HANSON AUGUST HAP	295-35-3508-404010 \$	495.00
	AUG HAP	119-000324	19-000281	08/07/2018	7	HERNANDEZ AUGUST HAP	295-35-3508-404010 \$	-236.00
	AUG HAP	119-000324	19-000281	08/07/2018	8	HUNT AUGUST HAP	295-35-3508-404010 \$	308.00
	AUG HAP	119-000324	19-000281	08/07/2018	9	HYMAN AUGUST HAP	295-35-3508-404010 \$	276.00
	AUG HAP	119-000324	19-000281	08/07/2018	10	JACKSON AUGUST HAP	295-35-3508-404010 \$	441.00
	AUG HAP	119-000324	19-000281	08/07/2018	11	MARTIN AUGUST HAP VASH	295-35-3508-404009 \$	764.00
	AUG HAP	119-000324	19-000281	08/07/2018	12	MILLER AUGUST HAP	295-35-3508-404010 \$	464.00
	AUG HAP	119-000324	19-000281	08/07/2018	13	MILLS AUGUST HAP	295-35-3508-404010 \$	453.00
	AUG HAP	119-000324	19-000281	08/07/2018	14	PARKER AUGUST HAP	295-35-3508-404010 \$	780.00
	AUG HAP	119-000324	19-000281	08/07/2018	15	POLITI AUGUST HAP	295-35-3508-404010 \$	421.00
	AUG HAP	119-000324	19-000281	08/07/2018	16	QUESADA AUGUST HAP	295-35-3508-404010 \$	446.00
	AUG HAP	119-000324	19-000281	08/07/2018	17	WILLITS AUGUST HAP	295-35-3508-404010 \$	628.00
[VENDOR] 21101 : CDW GOVERNMENT 654.79	NHK1974	119-000203	19-000038	08/07/2018	1	Finance toner Lexmark 521H	110-11-1103-406001 \$	366.72
	NHK1974	119-000203	19-000038	08/07/2018	2	Water Admin toner 601X	130-18-1108-406001 \$	144.03
	NHK1974	119-000203	19-000038	08/07/2018	2	Water Admin toner 601X	150-33-1108-406001 \$	144.04
[VENDOR] 22203 : CENTER FOR EDUCATION & EMP. LAW	A226356604	119-000204	19-000183	08/07/2018	1	Renewal of Public Employment Law Report	110-12-1201-403220 \$	159.00
[VENDOR] 30 : CENTER STREET SERVICE 138.00	28135, 29220	119-000280	19-000148	08/07/2018	1	Towing Charge	110-13-1301-406120 \$	69.00
	28135, 29220	119-000280	19-000148	08/07/2018	2	Towing Charge	110-12-1201-406125 \$	69.00
[VENDOR] 23060 : CENTURYLINK 5,682.26	8-3-2018	119-000397	19-000318	08/07/2018	1	Mayor/Council	110-11-1101-405301 \$	114.24
	8-3-2018	119-000397	19-000318	08/07/2018	2	Human Resources	110-11-1109-405301 \$	28.56
	8-3-2018	119-000397	19-000318	08/07/2018	3	Attorney	110-11-1102-405301 \$	85.68
	8-3-2018	119-000397	19-000318	08/07/2018	4	Finance	110-11-1103-405301 \$	142.80
	8-3-2018	119-000397	19-000318	08/07/2018	5	City Buildings	110-11-1104-405301 \$	92.24
	8-3-2018	119-000397	19-000318	08/07/2018	6	Municipal Court	110-11-1105-405301 \$	142.80
	8-3-2018	119-000397	19-000318	08/07/2018	7	Police Department	110-12-1201-405301 \$	771.65
	8-3-2018	119-000397	19-000318	08/07/2018	8	Animal Control	110-12-1202-405301 \$	57.12
	8-3-2018	119-000397	19-000318	08/07/2018	9	Fire Department	110-12-1205-405301 \$	902.17
	8-3-2018	119-000397	19-000318	08/07/2018	10	Engineering	110-13-1301-405301 \$	57.12
	8-3-2018	119-000397	19-000318	08/07/2018	11	Public Services	110-19-1901-405301 \$	85.68
	8-3-2018	119-000397	19-000318	08/07/2018	12	Building Department	110-19-1902-405301 \$	28.56
	8-3-2018	119-000397	19-000318	08/07/2018	13	Streets	110-13-1303-405301 \$	122.84
	8-3-2018	119-000397	19-000318	08/07/2018	14	Shop	110-19-1903-405301 \$	57.12
	8-3-2018	119-000397	19-000318	08/07/2018	15	Cemetery	110-13-1304-405301 \$	124.44
	8-3-2018	119-000397	19-000318	08/07/2018	16	Parks	110-14-1401-405301 \$	257.04
	8-3-2018	119-000397	19-000318	08/07/2018	17	Golf Course	110-14-1402-405301 \$	256.95
	8-3-2018	119-000397	19-000318	08/07/2018	18	Civic Center	110-14-1404-405301 \$	85.68
	8-3-2018	119-000397	19-000318	08/07/2018	19	Family Rec Center	110-14-1405-405301 \$	285.50
	8-3-2018	119-000397	19-000318	08/07/2018	20	WWTP	130-16-1601-405301 \$	416.83
	8-3-2018	119-000397	19-000318	08/07/2018	21	Water Operations	150-33-3302-405301 \$	546.16
	8-3-2018	119-000397	19-000318	08/07/2018	22	Water/Sewer Admin	150-33-1108-405301 \$	142.62
	8-3-2018	119-000397	19-000318	08/07/2018	23	Water/Sewer Admin	130-16-1108-405301 \$	142.83
	8-3-2018	119-000397	19-000318	08/07/2018	24	Museum	110-34-3401-405301 \$	85.65
	8-3-2018	119-000397	19-000318	08/07/2018	25	Housing	250-35-3501-405301 \$	228.20

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	8-3-2018	119-000397	19-000318	08/07/2018	26	Data Processing	110-11-1107-405301	\$ 114.20
	8-3-2018	119-000397	19-000318	08/07/2018	27	URA	110-11-1106-405301	\$ 307.78
[VENDOR] 22709 : CHAVEZ - Maria	AUG HAP VASJ	119-000325	19-000280	08/07/2018	1	SOLARIS AUGUST HAP VASH	295-35-3508-404009	\$ 408.00
[VENDOR] 3487 : CITY OF ROCK SPRINGS	8/1/2018	119-000326	19-000235	08/07/2018	1	MAYOR/COUNCIL	110-11-1101-402011	\$ 1,572.63
	8/1/2018	119-000326	19-000235	08/07/2018	2	ATTORNEY	110-11-1102-402011	\$ 5,105.64
	8/1/2018	119-000326	19-000235	08/07/2018	3	FINANCE/ADMIN	110-11-1103-402011	\$ 10,706.75
	8/1/2018	119-000326	19-000235	08/07/2018	4	CITY BUILDINGS	110-11-1104-402011	\$ 2,154.28
	8/1/2018	119-000326	19-000235	08/07/2018	5	MUNICIPAL COURT	110-11-1105-402011	\$ 1,551.06
	8/1/2018	119-000326	19-000235	08/07/2018	6	URA	110-11-1106-402011	\$ 1,378.73
	8/1/2018	119-000326	19-000235	08/07/2018	7	IT	110-11-1107-402011	\$ 2,929.81
	8/1/2018	119-000326	19-000235	08/07/2018	8	SEWER ADMIN	130-16-1108-402011	\$ 387.77
	8/1/2018	119-000326	19-000235	08/07/2018	9	WATER ADMIN	150-33-1108-402011	\$ 387.76
	8/1/2018	119-000326	19-000235	08/07/2018	10	POLICE DEPT	110-12-1201-402011	\$ 77,941.69
	8/1/2018	119-000326	19-000235	08/07/2018	11	ANIMAL CONTROL	110-12-1202-402011	\$ 2,348.16
	8/1/2018	119-000326	19-000235	08/07/2018	12	FIRE DEPARTMENT	110-12-1205-402011	\$ 59,716.57
	8/1/2018	119-000326	19-000235	08/07/2018	13	ENGINEERING	110-13-1301-402011	\$ 6,462.84
	8/1/2018	119-000326	19-000235	08/07/2018	14	STREETS	110-13-1303-402011	\$ 16,458.68
	8/1/2018	119-000326	19-000235	08/07/2018	15	CEMETERY	110-13-1304-402011	\$ 2,154.28
	8/1/2018	119-000326	19-000235	08/07/2018	16	PARKS	110-14-1401-402011	\$ 7,453.82
	8/1/2018	119-000326	19-000235	08/07/2018	17	GOLF COURSE	110-14-1402-402011	\$ 13,119.56
	8/1/2018	119-000326	19-000235	08/07/2018	18	CIVIC CENTER	110-14-1404-402011	\$ 13,895.07
	8/1/2018	119-000326	19-000235	08/07/2018	19	FAMILY REC CNTR	110-14-1405-402011	\$ 19,368.92
	8/1/2018	119-000326	19-000235	08/07/2018	20	WRF	130-16-1601-402011	\$ 22,533.72
	8/1/2018	119-000326	19-000235	08/07/2018	21	PUBLIC SERVICES	110-19-1901-402011	\$ 1,378.73
	8/1/2018	119-000326	19-000235	08/07/2018	22	BUILDING INSP	110-19-1902-402011	\$ 6,462.84
	8/1/2018	119-000326	19-000235	08/07/2018	23	VEHICLE MAINTENANCE	110-19-1903-402011	\$ 9,995.85
	8/1/2018	119-000326	19-000235	08/07/2018	24	WATER OPS	150-33-3302-402011	\$ 13,722.72
	8/1/2018	119-000326	19-000235	08/07/2018	25	MUSEUM	110-34-3401-402011	\$ 2,154.28
	8/1/2018	119-000326	19-000235	08/07/2018	26	PUBLIC HOUSING	250-35-3501-402011	\$ 1,615.71
	8/1/2018	119-000326	19-000235	08/07/2018	27	PUBLIC HSG MNTC	250-35-3502-402011	\$ 3,726.89
	8/1/2018	119-000326	19-000235	08/07/2018	28	NON-DEPT	110-15-1501-402011	\$ 11,753.16
[VENDOR] 22148 : CJ SIGNS	7399, 7378	119-000205	19-000161	08/07/2018	1	Pool Overlays	110-14-1404-406130	\$ 25.00
	7399, 7378	119-000205	19-000161	08/07/2018	2	Concert Sign fix	110-14-1404-406130	\$ 20.00
[VENDOR] 22710 : CML RENTALS	AUG HAP/VASH	119-000327	19-000277	08/07/2018	1	GARCIA AUGUST HAP	295-35-3508-404010	\$ 383.00
	AUG HAP/VASH	119-000327	19-000277	08/07/2018	2	GOLD AUGUST HAP VASH	295-35-3508-404009	\$ 658.00
[VENDOR] 22870 : COBRA PUMA GOLF, INC.	X332025	119-000328	19-000195	08/07/2018	1	Special Order Matt Wedgewood	110-14-1402-406133	\$ 101.00
	X332025-2	119-000329	19-000195	08/07/2018	1	SHIPPING	110-14-1402-406133	\$ 13.35
[VENDOR] 20198 : COMMUNICATION TECHNOLOGIES	81696	119-000330	19-000240	08/07/2018	1	Magnetic mount antenna	110-14-1401-406130	\$ 93.72
[VENDOR] 48 : CONTROL TEMPERATURE SPECIALISTS INC	57764	119-000331	19-000245	08/07/2018	1	Exposed wall pipe inside building was leaking. Resoldered 1/2 inch coupling	110-12-1202-406120	\$ 85.00
[VENDOR] 45 : COPIER & SUPPLY CO. INC. OF RS	AR18472	119-000206	19-000131	08/07/2018	1	Magenta print cartridge.	110-14-1405-405500	\$ 190.81

318,435.92

45.00

1041.00

114.35

736.24

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	AR18282	I19-000332	19-000220	08/07/2018	1	Toner for Civic Center Invoice #AR18283	110-14-1404-406001	\$ 572.43
[VENDOR] 23700 : CRISTANELLI - Jason	Reimb J.Cristanelli	I19-000333	19-000300	08/07/2018	1	Reimbursement for Travel, NFA Advanced Science for HazMat Response Course 7/21-28/18	110-12-1205-405801	\$ 219.07
[VENDOR] 19520 : CRUM ELECTRIC SUPPLY CO INC	STMT 7-31-18	I19-000334	19-000298	08/07/2018	1	TE-RTD12 Motortronics & Shipping, inv 1992537-00-Water	150-33-3302-406130	\$ 1,139.89
1447.10	STMT 7-31-18	I19-000334	19-000298	08/07/2018	2	Remote Unit & Shipping, inv 1995809-00-Water	150-33-3302-406130	\$ 307.21
[VENDOR] 47 : CUMMINS ROCKY MOUNTAIN LLC	0247-65199	I19-000281	19-000157	08/07/2018	1	Filter	110-13-1303-406125	\$ 58.79
125.22	0247-65199	I19-000281	19-000157	08/07/2018	2	Filter	110-13-1303-406125	\$ 66.43
[VENDOR] 19011 : CYBEX INTERNATIONAL INC	5773017	I19-000398	19-000126	08/07/2018	1	lift motor	110-14-1405-406120	\$ 432.85
452.69	5773017	I19-000398	19-000126	08/07/2018	2	shipping	110-14-1405-406120	\$ 19.84
[VENDOR] 9000.2242 : DARRIN OR JESSICA PEPPARD	7687946	I19-000263		08/07/2018	1	UB CR REFUND-96676	170-00-0000-202000	\$ 68.18
[VENDOR] 18684 : DEBERNARDI CONSTRUCTION CO. INC	PayApp #5	I19-000335	18-001642	08/07/2018	1	2018 Concrete Replacement	110-13-1303-407109	\$ 50,350.00
[VENDOR] 20375 : DELL	10247798743	I19-000207	18-003496	08/07/2018	1	DELL Fuser for 5230n printer	110-11-1105-406001	\$ 189.99
294.98	10218093067-2	I19-000208	19-000135	08/07/2018	1	Dell Battery	110-11-1107-407415	\$ 104.99
[VENDOR] 3555 : DESERT VIEW ANIMAL HOSPITAL	JULY SERVICES	I19-000336	19-000246	08/07/2018	1	Invoice 55894 Voucher Animal 233076 Neuter and vaccinations	110-12-1202-404704	\$ 122.25
379.50	JULY SERVICES	I19-000336	19-000246	08/07/2018	2	Invoice 55894 Voucher Animal 17-01180 Neuter and vaccinations	110-12-1202-404704	\$ 122.25
	JULY SERVICES	I19-000336	19-000246	08/07/2018	3	Invoice 57029 Voucher Animal PS233337	110-12-1202-404704	\$ 135.00
[VENDOR] 24531 : DIGICERT INC.	2 year certificatw	I19-000399	19-000137	08/07/2018	1	Two year certificate renewal	110-11-1107-404301	\$ 627.00
[VENDOR] 24402 : DOMINION ENERGY	8-3-18	I19-000400	19-000316	08/07/2018	1	CITY BUILDINGS	110-11-1104-406201	\$ 348.11
7726.14	8-3-18	I19-000400	19-000316	08/07/2018	2	MUSEUM	110-34-3401-406201	\$ 38.32
	8-3-18	I19-000400	19-000316	08/07/2018	3	ANIMAL CONTROL	110-12-1202-406201	\$ 29.06
	8-3-18	I19-000400	19-000316	08/07/2018	4	FIRE DEPARTMENT	110-12-1205-406201	\$ 151.09
	8-3-18	I19-000400	19-000316	08/07/2018	5	STREETS DEPT	110-13-1303-406201	\$ 79.21
	8-3-18	I19-000400	19-000316	08/07/2018	6	CEMETERY	110-13-1304-406201	\$ 32.74
	8-3-18	I19-000400	19-000316	08/07/2018	7	WWTP	130-16-1601-406201	\$ 297.61
	8-3-18	I19-000400	19-000316	08/07/2018	8	PARKS	110-14-1401-406201	\$ 216.85
	8-3-18	I19-000400	19-000316	08/07/2018	9	CIVIC CENTER	110-14-1404-406201	\$ 1,098.74
	8-3-18	I19-000400	19-000316	08/07/2018	10	SENIOR CITIZENS	110-15-1501-404801	\$ 337.15
	8-3-18	I19-000400	19-000316	08/07/2018	11	GOLF COURSE	110-14-1402-406201	\$ 555.94
	8-3-18	I19-000400	19-000316	08/07/2018	12	FRC	110-14-1405-406201	\$ 3,790.23
	8-3-18	I19-000400	19-000316	08/07/2018	13	WATER DEPT	150-33-3302-406201	\$ 122.89
	8-3-18	I19-000400	19-000316	08/07/2018	14	HOUSING	250-35-3501-406201	\$ 308.67
	8-3-18	I19-000400	19-000316	08/07/2018	15	URA	110-11-1106-406201	\$ 319.53
[VENDOR] 22871 : DOMINO'S PIZZA - ROCK SPRINGS	703091,705253,707414	I19-000337	19-000178	08/07/2018	1	Lunch for Junior Police Academy students	110-12-1201-408117	\$ 61.40
176.63	703091,705253,707414	I19-000337	19-000178	08/07/2018	2	Lunch for Junior Police Academy students	110-12-1201-408117	\$ 51.58

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	703091,705253,707414	119-000337	19-000178	08/07/2018	3	Lunch for Junior Police Academy	110-12-1201-406117	\$ 63.65
[VENDOR] 24508 : ELK BOMB SHOOTING SUPPLIES, LLC	1001	119-000338	19-000098	08/07/2018	1	.410ga One Shotshells	110-14-1402-406130	\$ 347.96
[VENDOR] 24554 : ELWOOD STAFFING SERVICES, INC.	1819069	119-000209	19-000185	08/07/2018	1	N. Stotts week ending 7/15/18	110-11-1101-403310	\$ 825.20
	1819041	119-000210	19-000143	08/07/2018	1	Sam Filler week ending 7/15/2018	250-35-3502-404310	\$ 558.00
	1830096	119-000282	19-000231	08/07/2018	1	Temp Staff N. Stotts Week ending 7/22/118	110-11-1101-403310	\$ 825.20
	1830071	119-000339	19-000291	08/07/2018	1	Sam Filler week ending 7/22/2018	250-35-3502-404310	\$ 558.00
[VENDOR] 23294 : EMERGENCY MEDICAL SERVICES	R. GATTI	119-000211	19-000117	08/07/2018	1	48th Annual Wyoming Trauma and EMS Conference	110-12-1205-403210	\$ 250.00
	R. GATTI	119-000211	19-000117	08/07/2018	2	Prehospital Trauma Life Support (PHTLS) Hybrid Course	110-12-1205-403210	\$ 15.00
[VENDOR] 24442 : ENABLE, LLC	1591	119-000212	19-000113	08/07/2018	1	Analysis of error with HTE/AS400 AR system 7/3/2018	110-11-1103-403310	\$ 270.00
[VENDOR] 23459 : ERIC F PHILLIPS LAW OFFICE	K. COURTWAY	119-000340	19-000282	08/07/2018	1	Court Appointed Legal Fees for Krysla Courtway CR-2018-0062	110-11-1105-403302	\$ 150.00
[VENDOR] 21294 : EVIDENT CRIME SCENE PRODUCTS	133587A	119-000213	19-000042	08/07/2018	1	Evidence Sealing Tape	110-12-1201-406134	\$ 360.00
	133587A	119-000213	19-000042	08/07/2018	2	Shipping	110-12-1201-406134	\$ 25.65
[VENDOR] 81 : FEDEX	6-256-10448	119-000341	19-000252	08/07/2018	1	Shipping Fee while UPS account down	110-12-1201-406101	\$ 13.50
	6-256-10448	119-000341	19-000252	08/07/2018	2	Shipping Fee	110-12-1201-406101	\$ 14.03
[VENDOR] 23187 : FIRE SAFETY EDUCATION	INV255187	119-000214	18-003128	08/07/2018	1	SP-FP117-BAN-PERS Carbon Monoxide Presentation Display - PERSONALIZED	110-12-1205-406113	\$ 199.00
	INV255187	119-000214	18-003128	08/07/2018	2	SP-FP171-BAN-PERS, Fire Extinguishers Presentation Display - PERSONALIZED	110-12-1205-406113	\$ 199.00
	INV255187	119-000214	18-003128	08/07/2018	3	SP-DA234-BAN-PERS, Driving While Distracted Presentation Display - PERSONALIZED	110-12-1205-406113	\$ 199.00
	INV255187	119-000214	18-003128	08/07/2018	4	SP-FP116-BAN-PERS, Home Fire Prevention Presentation Display - PERSONALIZED	110-12-1205-406113	\$ 199.00
	INV255187	119-000214	18-003128	08/07/2018	5	Discount	110-12-1205-406113	\$ -57.00
[VENDOR] 24529 : FIRST VETERINARY SUPPLY	WZ4903	119-000342	19-000223	08/07/2018	1	Euthanasia Solution (Medpharmex) 100ML	110-12-1202-406130	\$ 99.16
	WZ4903	119-000342	19-000223	08/07/2018	2	Ketamine 100MG/ML Vial	110-12-1202-406130	\$ 4.95
	WZ4903	119-000342	19-000223	08/07/2018	3	Dexmedesed Inj 0.5MG/ML	110-12-1202-406130	\$ 129.00
[VENDOR] 24559 : FORTUNA, JOHN A.	AUG HAP	119-000343	19-000279	08/07/2018	1	HERBIN AUGUST HAP	295-35-3508-404010	\$ 28.00
[VENDOR] 24298 : FOSSEN -michele	AUG HAP	119-000344	19-000278	08/07/2018	1	CRUZ AUGUST HAP	295-35-3508-404010	\$ 686.00
[VENDOR] 9000.2241 : FRANCES ANDIKOETXEA	7667945	119-000282		08/07/2018	1	UB CR REFUND-99938	170-00-0000-202000	\$ 65.79
[VENDOR] 9000.2247 : FRANK ROBERTSON	7716377	119-000269		08/07/2018	1	UB CR REFUND-96980	170-00-0000-202000	\$ 52.97
[VENDOR] 3528 : FREMONT MOTOR ROCK SPRINGS	STMT 24JUL18	119-000284	19-000218	08/07/2018	1	A/C Line & O-ring inv 79749	110-14-1401-406125	\$ 125.71

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 18955 : GEMPLERS INC	SI 04253008	119-000285	19-000132	08/07/2018	1	Portable soil meter & book.	110-14-1405-404310	\$ 127.98
[VENDOR] 24129 : GLOBAL INDUSTRIAL	112948458	119-000401	19-000314	08/07/2018	1	Global Industrial? Electric Auto Floor Scrubber 20" Cleaning Path - Corded	110-11-1106-406130	\$ 1,499.00
	112948458	119-000401	19-000314	08/07/2018	2	Green Scrubbing Pad	110-11-1106-406130	\$ 23.00
	112948458	119-000401	19-000314	08/07/2018	3	Rubbermaid® 3424-88 Three-Shelf Black Utility Cart	110-11-1106-406140	\$ 209.00
	112948458	119-000401	19-000314	08/07/2018	4	Freight	110-11-1106-406130	\$ 257.71
[VENDOR] 295 : GRAINGER, INC	9853994177	119-000402	19-000147	08/07/2018	1	compressor oil	110-14-1405-406120	\$ 392.00
[VENDOR] 24428 : GREAT BASIN TURF PRODUCTS	410792	119-000345	19-000134	08/07/2018	1	fertilizer	110-14-1402-406130	\$ 11,730.00
	410792	119-000345	19-000134	08/07/2018	2	plant growth regulator	110-14-1402-406130	\$ 125.00
	410792	119-000345	19-000134	08/07/2018	3	delivery	110-14-1402-406130	\$ 500.00
[VENDOR] 24562 : GUNYAN, MARY	AUG URP	119-000346	19-000262	08/07/2018	1	AUGUST URP	295-35-3508-404011	\$ 7.00
[VENDOR] 24241 : HANSEN ALLEN & LUCE, INC.	38508	119-000216	18-000929	08/07/2018	1	Change Order #1	130-16-1601-403310	\$ 1,894.69
[VENDOR] 24573 : HARSHA, BRENDA E.	REF 3102-30	119-000217	19-000139	08/07/2018	1	Security Deposit Refund	250-00-0000-115000	\$ 140.00
[VENDOR] 24556 : HEIGHT OF LAND PUBLICATIONS INC	1681719-B1	119-000218	19-000145	08/07/2018	1	Alpinist Magazine subscription (two years)	110-14-1404-403220	\$ 60.00
[VENDOR] 24282 : HUNT - Jake	REIMB J. HUNT	119-000219	19-000190	08/07/2018	1	Reimbursement for Travel, IFSI Hazards of Basement Fires 8-hr. Course	110-12-1205-405801	\$ 273.36
[VENDOR] 21252 : INFINITY POWER & CONTROLS	35484	119-000220	18-003366	08/07/2018	1	Add emergency control setup to Bitter Creek LS	130-16-1601-406120	\$ 2,245.00
	35803	119-000221	19-000172	08/07/2018	1	CL2 sensor	130-16-1601-406120	\$ 900.05
	35947	119-000347	19-000228	08/07/2018	1	Yearly maintenance contract for the SCADA system	130-16-1601-404301	\$ 1,200.00
	35947-2	119-000403	19-000306	08/07/2018	1	Electrical parts	130-16-1601-406120	\$ 43.90
[VENDOR] 24343 : INFOSEND	137542	119-000222	19-000168	08/07/2018	1	BULK MAILING FOR MAY 2018 - POSTAGE	130-16-1108-406101	\$ 1,443.61
	137542	119-000222	19-000168	08/07/2018	1	BULK MAILING FOR MAY 2018 - POSTAGE	150-33-1108-406101	\$ 1,443.61
	137542	119-000222	19-000168	08/07/2018	2	BULK MAILING FOR MAY 2018 - SUPPLIES	130-16-1108-406001	\$ 572.49
	137542	119-000222	19-000168	08/07/2018	2	BULK MAILING FOR MAY 2018 - SUPPLIES	150-33-1108-406001	\$ 572.48
[VENDOR] 22182 : IRON HORSE CREATIVE LLC	14664,14665,14666	119-000348	19-000294	08/07/2018	1	Artember Poster - new event	110-11-1106-406130	\$ 125.00
	14664,14665,14666	119-000348	19-000294	08/07/2018	2	High school rodeo flyers	110-11-1106-406130	\$ 125.00
	14664,14665,14666	119-000348	19-000294	08/07/2018	3	farmers market	110-11-1106-406130	\$ 100.00
[VENDOR] 23488 : JARVIE - Clay	REIMB FEAT	119-000223	19-000179	08/07/2018	1	Reimbursement for Camp FEAT participants ice creams during travel	110-12-1201-406116	\$ 42.85
[VENDOR] 21782 : JC GOLF ACCESSORIES	SI-146908	119-000224	19-000199	08/07/2018	1	restock grips for pro shop.	110-14-1402-406133	\$ 744.89
[VENDOR] 20482 : JC JACOBS	8646-4354	119-000404	19-000320	08/07/2018	1	additional carpeting & labor per AA	110-15-1501-405204	\$ 9,256.35
[VENDOR] 23392.162 : JIMMY DANIELS	CD-000350	119-000177		07/17/2018	1	ComDev Refund	110-00-0000-229000	\$ 330.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 21578 : JM ELECTRICAL SERVICES 2868.44	REC CENTER LIGHTS	119-000225	19-000169	08/07/2018	1	Lighting	110-14-1405-406120	\$ 1,409.00
	14000	119-000286	19-000221	08/07/2018	1	Troubleshoot pump control and replace overloads	130-16-1601-404310	\$ 580.10
	14081-1	119-000349	19-000261	08/07/2018	1	Put a 220 volt circuit in the basement of BCLS for a new sump pump	130-16-1601-404310	\$ 879.34
[VENDOR] 19629 : JOHN PARAS FURNITURE	RSFD Seating	119-000405	19-000232	08/07/2018	1	KX928M Station Seating	110-12-1205-407410	\$ 3,539.70
[VENDOR] 22340 : JOINT POWERS TELECOM BOARD	100489	119-000287	19-000188	08/07/2018	1	Internet service 7/1 - 7/30/2018; two connections	110-11-1107-405303	\$ 2,280.00
[VENDOR] 9000.2238 : KEN FORTUNA	7667942	119-000259		08/07/2018	1	UB CR REFUND-95048	170-00-0000-202000	\$ 14.84
[VENDOR] 20403 : KIEFER AQUATIC 227.60	752246	119-000226	19-000089	08/07/2018	1	Blue Goggles	110-14-1405-406133	\$ 83.95
	752246	119-000226	19-000089	08/07/2018	2	Black Goggles	110-14-1405-406133	\$ 83.95
	752246	119-000226	19-000089	08/07/2018	3	swim caps	110-14-1405-406133	\$ 59.70
[VENDOR] 104 : L.N. CURTIS & SONS 3989	INV200730	119-000350	19-000296	08/07/2018	1	Valve Seat	110-12-1205-406120	\$ 14.39
	INV200730	119-000350	19-000296	08/07/2018	2	Ball Groove Adapter	110-12-1205-406120	\$ 7.50
	INV200730	119-000350	19-000296	08/07/2018	3	Shipping	110-12-1205-406120	\$ 18.00
[VENDOR] 23104 : LEGACY EQUIPMENT COMPANY	86826	119-000288	19-000144	08/07/2018	1	Actuator	110-13-1303-406125	\$ 515.91
[VENDOR] 21693 : LEXISNEXIS MATTHEW BENDER & CO 14931	03014304	119-000227	19-000123	08/07/2018	1	WY Stats 2018 Supp and Index	110-11-1105-403220	\$ 113.00
	03014304	119-000227	19-000123	08/07/2018	1	WY Stats 2018 Supp and Index	110-11-1105-406101	\$ 36.31
[VENDOR] 22366 : LIFE ASSIST, INC. 43293	867812	119-000406	19-000153	08/07/2018	1	AB43964, Robertazzi Nasopharyngeal Airway, 34 fr. (Rx)	110-12-1205-406130	\$ 12.85
	867812	119-000406	19-000153	08/07/2018	2	AE750, FLEXI-SET Endotracheal/Stylette Combo, CUFFED, 5.0 mm (Rx)	110-12-1205-406130	\$ 13.26
	867812	119-000406	19-000153	08/07/2018	3	AE755, FLEXI-SET Endotracheal/Stylette Combo, CUFFED, 5.5 mm (Rx)	110-12-1205-406130	\$ 5.88
	867812	119-000406	19-000153	08/07/2018	4	AE760, FLEXI-SET Endotracheal/Stylette Combo, CUFFED, 6.0 mm (Rx)	110-12-1205-406130	\$ 22.10
	867812	119-000406	19-000153	08/07/2018	5	AE765, FLEXI-SET Endotracheal/Stylette Combo, CUFFED, 6.5 mm (Rx)	110-12-1205-406130	\$ 13.26
	867812	119-000406	19-000153	08/07/2018	6	AE780, FLEXI-SET Endotracheal/Stylette Combo, CUFFED, 8.0 mm (Rx)	110-12-1205-406130	\$ 4.42
	867812	119-000406	19-000153	08/07/2018	7	AE9925, Rusch Endotracheal Tube, Pediatric, CUFFED, 2.5 (Rx)	110-12-1205-406130	\$ 22.40
	867812	119-000406	19-000153	08/07/2018	8	AE9930, Rusch Endotracheal Tube, Pediatric, CUFFED, 3.0 (Rx)	110-12-1205-406130	\$ 22.40
	867812	119-000406	19-000153	08/07/2018	9	AE9935, Rusch Endotracheal Tube, Pediatric, CUFFED, 3.5 (Rx)	110-12-1205-406130	\$ 4.48
	867812	119-000406	19-000153	08/07/2018	10	AE9940, Rusch Endotracheal Tube, Pediatric, CUFFED, 4.0 (Rx)	110-12-1205-406130	\$ 22.40
	867812	119-000406	19-000153	08/07/2018	11	AE9945, Rusch Endotracheal Tube, Pediatric, CUFFED, 4.5 (Rx)	110-12-1205-406130	\$ 13.44
	867812	119-000406	19-000153	08/07/2018	12	EL101LP11C, EKG Paper, Lifepak 11, 12 & 15 Paper (Pack of 3 rolls)	110-12-1205-406130	\$ 112.14
	867812	119-000406	19-000153	08/07/2018	13	EL9010SP, Ambu BLUE SENSOR Electrode, 1.5in h (Packs of 10) (Rx)	110-12-1205-406130	\$ 156.00
	867812	119-000406	19-000153	08/07/2018	14	IN4110, Scalpel, Disposable, #10 Blade	110-12-1205-406130	\$ 7.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 24339 : M & H PROPERTIES, LLC	AUG HAP VASH	119-000351	19-000272	08/07/2018	1	CHESNEY AUGUST HAP VASH	295-35-3508-404009	\$ 161.00
[VENDOR] 9000.2251 : MARY GRADERT	7710771	119-000315		08/07/2018	1	UB CR REFUND-100201	170-00-0000-202000	\$ 141.79
[VENDOR] 113 : MATTHEW BENDER	03027082	119-000228	19-000175	08/07/2018	1	Wyo Statutes Supplement and Index	110-12-1201-403220	\$ 113.00
149.31	03027082	119-000228	19-000175	08/07/2018	2	Shipping	110-12-1201-406101	\$ 36.31
[VENDOR] 59 : MCFADDEN WHOLESALE CO INC	STMT 07/31/18	119-000407	19-000302	08/07/2018	1	Mayor-Saltwater Taffy, inv 353600	110-11-1101-405410	\$ 187.50
3465.80	STMT 07/31/18	119-000407	19-000302	08/07/2018	2	FRC- Cleaning Supplies, inv 354049	110-14-1405-406120	\$ 2,447.85
	STMT 07/31/18	119-000407	19-000302	08/07/2018	3	Fire-Station Supplies, inv 354198	110-12-1205-406130	\$ 355.86
	STMT 07/31/18	119-000407	19-000302	08/07/2018	4	Civic- Janitorial Supplies, inv 353756	110-14-1404-406120	\$ 147.31
	STMT 07/31/18	119-000407	19-000302	08/07/2018	5	WRF- Water & Supplies, inv 353388,354338	130-16-1601-406120	\$ 327.28
[VENDOR] 9000.2248 : MEL WALLENDORFF	7716378	119-000270		08/07/2018	1	UB CR REFUND-98235	170-00-0000-202000	\$ 92.13
[VENDOR] 115 : MEMORIAL HOSP OF SW CTY	JUNE LEGAL DRAWS	119-000229	19-000176	08/07/2018	1	Legal Draws for June	110-12-1201-403401	\$ 585.00
1176.00	JUNE LEGAL DRAWS	119-000229	19-000176	08/07/2018	2	Evidence Collection for June	110-12-1201-403401	\$ 591.00
[VENDOR] 9000.2239 : MICHAEL ALLEY	7667943	119-000260		08/07/2018	1	UB CR REFUND-95314	170-00-0000-202000	\$ 43.83
[VENDOR] 21859 : MODEL SIGNS	19541-19555	119-000408	19-000311	08/07/2018	1	brown bag lunch sponsor signs	110-11-1106-406144	\$ 43.96
171.46	19541-19555	119-000408	19-000311	08/07/2018	2	farmers market signs	110-11-1106-406144	\$ 127.50
[VENDOR] 21187 : MUNICH-CARD	2017-2293	119-000409	18-000767	08/07/2018	1	Trading Cards and Posters	110-12-1205-406113	\$ 266.00
282.00	2017-2293	119-000409	18-000767	08/07/2018	2	Shipping	110-12-1205-406113	\$ 16.00
[VENDOR] 20695 : MUNRO SYSTEMS, INC.	30111	119-000352	18-003730	08/07/2018	1	Pump System check and maintenance	110-14-1401-406130	\$ 2,825.00
[VENDOR] 3569 : MURDOCHS RANCH AND HOME	STMT 7/25/18	119-000353	19-000303	08/07/2018	1	PD-K9: Dog Food, inv 2480	110-12-1201-403410	\$ 191.96
273.83	STMT 7/25/18	119-000353	19-000303	08/07/2018	2	Fire: Saw Blades & Oil inv 2447	110-12-1205-406130	\$ 81.87
[VENDOR] 20902 : NASRO	67295-2019	119-000230	19-000180	08/07/2018	1	Renewal Membership fees for Clay Jarvie	110-12-1201-403220	\$ 40.00
730.00	23171WY	119-000354	19-000251	08/07/2018	1	Registration fees for Nicole Rublee to attend SRO Advanced	110-12-1201-403210	\$ 345.00
	23171WY	119-000354	19-000251	08/07/2018	2	Registration fees for Clint Baker to attend SRO Advanced	110-12-1201-403210	\$ 345.00
[VENDOR] 18714 : NATIONAL REC & PARKS ASSOC	NRPA JULY2018	119-000355	19-000162	08/07/2018	1	Annual NRPA Membership Fee	110-14-1404-403210	\$ 350.00
415.00	NRPA Renewal	119-000410	19-000163	08/07/2018	1	CPRP Certification Renewal Fee	110-14-1404-403220	\$ 65.00
[VENDOR] 20651 : NELSON ENGINEERING	47552	119-000289	15-003454	08/07/2018	1	Change Order #2	150-33-3302-403310	\$ 9,516.75
[VENDOR] 22012 : NEOPOST USA INC	15464623	119-000290	19-000105	08/07/2018	1	Neopost IN700 Mail machine with dynamic weighing, to replace Haster WJ185 mailer	110-11-1103-407410	\$ 7,391.00
[VENDOR] 22696 : NOTARY OFFICER	W.E. NOTARY	119-000356	19-000259	08/07/2018	1	Notary Renewal Fees for William Erspamer	110-12-1201-403220	\$ 30.00
[VENDOR] 24399 : OVERY - Ray	AUG HAP VASH	119-000357	19-000271	08/07/2018	1	CISNEROS AUGUST HAP VASH	295-35-3508-404009	\$ 680.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 23368 : PACIFICORP	CR181334	119-000291	19-000202	08/07/2018	1	Contract Rental- 7/1/18 to 6/30/19	110-11-1107-404301	\$ 307.38
[VENDOR] 3461 : PAETEC	Charges July 2018	119-000231	19-000133	08/07/2018	1	Mayor/Council	110-11-1101-405301	\$ 2.65
	Charges July 2018	119-000231	19-000133	08/07/2018	2	Human Resources	110-11-1109-405301	\$ 2.77
	Charges July 2018	119-000231	19-000133	08/07/2018	3	Attorney	110-11-1102-405301	\$ 2.99
	Charges July 2018	119-000231	19-000133	08/07/2018	4	Finance	110-11-1103-405301	\$ 29.99
	Charges July 2018	119-000231	19-000133	08/07/2018	5	Municipal Court	110-11-1105-405301	\$ 3.00
	Charges July 2018	119-000231	19-000133	08/07/2018	6	Police Department	110-12-1201-405301	\$ 24.91
	Charges July 2018	119-000231	19-000133	08/07/2018	7	Animal Control	110-12-1202-405301	\$ 1.21
	Charges July 2018	119-000231	19-000133	08/07/2018	8	Fire Department	110-12-1205-405301	\$ 4.58
	Charges July 2018	119-000231	19-000133	08/07/2018	9	Engineering	110-13-1301-405301	\$ 7.29
	Charges July 2018	119-000231	19-000133	08/07/2018	10	Public Services	110-19-1901-405301	\$ 3.10
	Charges July 2018	119-000231	19-000133	08/07/2018	11	Building Department	110-19-1902-405301	\$ 2.03
	Charges July 2018	119-000231	19-000133	08/07/2018	12	Shop	110-19-1903-405301	\$ 1.24
	Charges July 2018	119-000231	19-000133	08/07/2018	13	Cemetery	110-13-1304-405301	\$ 0.19
	Charges July 2018	119-000231	19-000133	08/07/2018	14	Civic Center	110-14-1404-405301	\$ 0.31
	Charges July 2018	119-000231	19-000133	08/07/2018	15	Family Rec Center	110-14-1405-405301	\$ 2.69
	Charges July 2018	119-000231	19-000133	08/07/2018	16	WWTP	130-16-1601-405301	\$ 0.23
	Charges July 2018	119-000231	19-000133	08/07/2018	17	Water Operations	150-33-3302-405301	\$ 0.68
	Charges July 2018	119-000231	19-000133	08/07/2018	18	Water Admin	150-33-1108-405301	\$ 2.08
	Charges July 2018	119-000231	19-000133	08/07/2018	19	Sewer Admin	130-16-1108-405301	\$ 2.08
	Charges July 2018	119-000231	19-000133	08/07/2018	20	Museum	110-34-3401-405301	\$ 0.16
	Charges July 2018	119-000231	19-000133	08/07/2018	21	Housing	250-35-3501-405301	\$ 2.62
	Charges July 2018	119-000231	19-000133	08/07/2018	22	Data Processing	110-11-1107-405301	\$ 1.13
[VENDOR] 23906 : PARADISE FLOORING	PA003720-3721	119-000411	19-000125	08/07/2018	1	replace tile in locker rooms	110-14-1405-404310	\$ 14,754.25
[VENDOR] 24478 : PARKER - Latiecha	AUG URP	119-000359	19-000250	08/07/2018	1	AUGUST URP	295-35-3508-404011	\$ 12.00
[VENDOR] 23494 : PAULSON - scott	REIMB S.PAULSON	119-000232	19-000189	08/07/2018	1	Reimbursement for Travel, NFA	110-12-1205-405801	\$ 382.71
[VENDOR] 24280 : PENOFF - David	AUG HAP	119-000358	19-000270	08/07/2018	1	CORDOVA AUGUST HAP	295-35-3508-404010	\$ 140.00
[VENDOR] 22188 : PETERSILT OF WYOMING	N1974	119-000233	19-000140	08/07/2018	1	2018 Sidump SDR342-49 Vin# 1D9FS4436JC688101	110-13-1303-407401	\$ 53,500.00
	RP168697	119-000292	19-000156	08/07/2018	1	Filter	110-13-1303-406125	\$ 40.23
	RP168866	119-000293	19-000210	08/07/2018	1	Shear Adapter	110-13-1303-406125	\$ 13.16
[VENDOR] 24302 : PILOT BUTTE BROADCASTING LLC	1601	119-000412	19-000315	08/07/2018	1	radio ads - July	110-11-1106-405402	\$ 200.00
[VENDOR] 21695 : PING INC	14306034,14312520	119-000234	19-000197	08/07/2018	1	merchandise for stock	110-14-1402-406133	\$ 34.46
	14310221,14305392	119-000235	19-000198	08/07/2018	1	Special Order for Ethan Bozner	110-14-1402-406133	\$ 187.15
	14310221,14305392	119-000235	19-000198	08/07/2018	2	Discount & Credit memo 14305392	110-14-1402-406133	\$ -34.19
[VENDOR] 20071 : PM AUTO GLASS INC	39246	119-000294	19-000211	08/07/2018	1	Cut Glass	110-12-1201-406125	\$ 125.00
[VENDOR] 23786 : POLYDYNE INC.	1262396	119-000295	19-000229	08/07/2018	1	Polymer- GBT and centrifuge	130-16-1601-406130	\$ 8,566.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 23425 : PORTER -- Doug	RM JULY	119-000360	19-000290	08/07/2018	1	Resident Manager July	250-35-3501-403308	\$ 50.00
[VENDOR] 23918 : POWER ENGINEERING CO.	0210163-IN	119-000296	19-000127	08/07/2018	1	chiller service	110-14-1405-408120	\$ 291.67
[VENDOR] 24520 : QUESTICA, INC.	300996	119-000297	19-000076	08/07/2018	1	Software Implementation Services	110-11-1103-403310	\$ 8,325.00
[VENDOR] 19128 : QUILL CORPORATION	8620375	119-000236	19-000111	08/07/2018	1	Four (4) self inking endorsement stamps for Water Administration	130-16-1108-406001	\$ 38.58
7716	8620375	119-000236	19-000111	08/07/2018	1	Four (4) self inking endorsement stamps for Water Administration	150-33-1108-406001	\$ 38.58
[VENDOR] 21425 : REAL KLEEN INC.	48512	119-000361	19-000275	08/07/2018	1	Invoice 48512 38x58 2 MIL RL BLACK 100/CS	110-12-1202-406120	\$ 360.30
[VENDOR] 18923 : RECREATION SUPPLY COMPANY	346924	119-000298	19-000146	08/07/2018	1	CC902450 Dually 3-Piece Heavy Duty Pole, 8' to 24'	110-14-1404-406120	\$ 166.31
40201	346924	119-000298	19-000146	08/07/2018	2	CC24104 Rainbow #241 Super Pro Vac Commercial Vacuum Head, 41"	110-14-1404-406120	\$ 235.70
[VENDOR] 19369 : RED DESERT ROUNDUP RODEO INC	2461	119-000299	19-000230	08/07/2018	1	Rodeo Sponsorship Approved Funding For 2018-19	110-15-1501-407500	\$ 6,412.50
[VENDOR] 2878 : RED HORSE OIL CO, INC	19795-1	119-000362	19-000164	08/07/2018	1	fuel for golf course unleaded	110-14-1402-406203	\$ 2,028.80
5396.00	19795-1	119-000362	19-000164	08/07/2018	2	fuel for golf course - Diesel	110-14-1402-406203	\$ 3,367.20
[VENDOR] 9000.2243 : RED HORSE OIL CO, INC.	7667947	119-000264		08/07/2018	1	UB CR REFUND-101668	170-00-0000-202000	\$ 92.43
[VENDOR] 9000.2240 : RICK OR MALINDA MORTENSEN	7667944	119-000261		08/07/2018	1	UB CR REFUND-96828	170-00-0000-202000	\$ 61.67
[VENDOR] 23392.161 : ROB DEBERNARDI	CD-000349	119-000176		07/17/2018	1	ComDev Refund	110-00-0000-229000	\$ 5,600.00
[VENDOR] 24577 : ROCK AND ICE/TRAIL RUNNER	16 ISSUES	119-000363	19-000219	08/07/2018	1	Subscription Fees	110-14-1404-403220	\$ 44.95
[VENDOR] 23637 : ROCK SPRINGS CREEKSIDE APTS.	AUG HAP	119-000364	19-000285	08/07/2018	1	BEEN AUGUST HAP	295-35-3508-404010	\$ 660.00
	AUG HAP	119-000364	19-000285	08/07/2018	2	BERTOT AUGUST HAP	295-35-3508-404010	\$ 426.00
	AUG HAP	119-000364	19-000285	08/07/2018	3	CREA AUGUST HAP	295-35-3508-404010	\$ 293.00
	AUG HAP	119-000364	19-000285	08/07/2018	4	GARDNER AUGUST HAP	295-35-3508-404010	\$ 704.00
	AUG HAP	119-000364	19-000285	08/07/2018	5	HORNER AUGUST HAP	295-35-3508-404010	\$ 611.00
	AUG HAP	119-000364	19-000285	08/07/2018	6	PRATER AUGUST HAP	295-35-3508-404010	\$ 474.00
[VENDOR] 338 : ROCK SPRINGS MUNICIPAL UTILITY	July Consumption	119-000365	19-000255	08/07/2018	1	Streets	110-13-1303-404111	\$ 481.25
95953.92	July Consumption	119-000365	19-000255	08/07/2018	2	Streets	110-13-1303-404112	\$ 50.17
	July Consumption	119-000365	19-000255	08/07/2018	3	Parks	110-14-1401-404111	\$ 58,557.02
	July Consumption	119-000365	19-000255	08/07/2018	4	Parks	110-14-1401-404112	\$ 82.80
	July Consumption	119-000365	19-000255	08/07/2018	5	Golf Course	110-14-1402-404111	\$ 491.61
	July Consumption	119-000365	19-000255	08/07/2018	6	Golf Course	110-14-1402-404112	\$ 309.60
	July Consumption	119-000365	19-000255	08/07/2018	7	Civic Center	110-14-1404-404111	\$ 314.52
	July Consumption	119-000365	19-000255	08/07/2018	8	Civic Center	110-14-1404-404112	\$ 411.14
	July Consumption	119-000365	19-000255	08/07/2018	9	Cemetery	110-13-1304-404111	\$ 219.09
	July Consumption	119-000365	19-000255	08/07/2018	10	Cemetery	110-13-1304-404112	\$ 14.59

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	July Consumption	119-000365	19-000255	08/07/2018	11	Animal Control	110-12-1202-404111	\$ 65.04
	July Consumption	119-000365	19-000255	08/07/2018	12	Animal Control	110-12-1202-404112	\$ 80.45
	July Consumption	119-000365	19-000255	08/07/2018	13	Fire Department	110-12-1205-404111	\$ 359.89
	July Consumption	119-000365	19-000255	08/07/2018	14	Fire Department	110-12-1205-404112	\$ 116.81
	July Consumption	119-000365	19-000255	08/07/2018	15	Wastewater	130-16-1601-404111	\$ 925.89
	July Consumption	119-000365	19-000255	08/07/2018	16	Wastewater	130-16-1601-404112	\$ 6,842.94
	July Consumption	119-000365	19-000255	08/07/2018	17	City Buildings	110-11-1104-404111	\$ 1,278.16
	July Consumption	119-000365	19-000255	08/07/2018	18	City Buildings	110-11-1104-404112	\$ 650.73
	July Consumption	119-000365	19-000255	08/07/2018	19	Museum	110-34-3401-404111	\$ 28.81
	July Consumption	119-000365	19-000255	08/07/2018	20	Museum	110-34-3401-404112	\$ 12.82
	July Consumption	119-000365	19-000255	08/07/2018	21	Senior Citizens Center	110-15-1501-404801	\$ 1,490.44
	July Consumption	119-000365	19-000255	08/07/2018	22	Family Rec Center	110-14-1405-404111	\$ 8,513.19
	July Consumption	119-000365	19-000255	08/07/2018	23	Family Rec Center	110-14-1405-404112	\$ 6,810.90
	July Consumption	119-000365	19-000255	08/07/2018	24	Public Housing	250-35-3501-404111	\$ 5,222.12
	July Consumption	119-000365	19-000255	08/07/2018	25	Public Housing	250-35-3501-404112	\$ 2,500.29
	July Consumption	119-000365	19-000255	08/07/2018	26	URA	110-11-1106-404111	\$ 93.85
	July Consumption	119-000365	19-000255	08/07/2018	27	URA	110-11-1106-404112	\$ 29.80
— [VENDOR] 164 : ROCK SPRINGS NEWSPAPERS	URA PAPER	119-000366	19-000295	08/07/2018	1	12 month subscription	110-11-1106-403220	\$ 117.00
— [VENDOR] 24332 : ROCK SPRINGS PET HOSPITAL, LLC	JULY SERVICES	119-000367	19-000247	08/07/2018	1	Invoice 4107 Animal PS269006 Junior Neuter/Vaccinations	110-12-1202-404704	\$ 115.00
1821.99	JULY SERVICES	119-000367	19-000247	08/07/2018	2	Invoice 4107 Animal PS269281 Chata Spay/Vaccinations	110-12-1202-404704	\$ 149.99
	JULY SERVICES	119-000367	19-000247	08/07/2018	3	Invoice 4108 Animal PS265485 Magik Replace and suture rectal prolapse	110-12-1202-404704	\$ 35.00
	JULY SERVICES	119-000367	19-000247	08/07/2018	4	Invoice 4109 Vaccine Clinic	110-12-1202-404704	\$ 871.00
	JULY SERVICES	119-000367	19-000247	08/07/2018	5	Invoice 4121 Animal PS270300 Doty Vaccinations/Anesthesia to check for spay	110-12-1202-404704	\$ 69.00
	JULY SERVICES	119-000367	19-000247	08/07/2018	6	Invoice 4132 Animal PS259998 Willow Spay/Vaccinations	110-12-1202-404704	\$ 130.00
	JULY SERVICES	119-000367	19-000247	08/07/2018	7	Invoice 4152 Animal PS264795 Hazel Spay/Vaccinations	110-12-1202-404704	\$ 130.00
	JULY SERVICES	119-000367	19-000247	08/07/2018	8	Invoice 4158 Animal PS273596 Homie Vaccinations and xray for broken rear leg	110-12-1202-404704	\$ 129.00
	JULY SERVICES	119-000367	19-000247	08/07/2018	9	Invoice 4158 Animal PS274055 Katie Vaccinations	110-12-1202-404704	\$ 39.00
	JULY SERVICES	119-000367	19-000247	08/07/2018	10	Invoice 4158 Animal PS274076 Neuter and vaccinations	110-12-1202-404704	\$ 115.00
	JULY SERVICES	119-000367	19-000247	08/07/2018	11	Invoice 4146 Animal PS266896 Molly Vaccinations	110-12-1202-404704	\$ 39.00
— [VENDOR] 22518 : ROCK SPRINGS RENEWAL FUND	ARTini Sponsor	119-000300	19-000225	08/07/2018	1	ARTini Table Sponsorship	110-11-1101-405410	\$ 1,000.00
— [VENDOR] 305 : ROCK SPRINGS WINLECTRIC	STMT 7-25-18	119-000368	19-000301	08/07/2018	1	Golf- 1/2 flex conn, inv 040335	110-14-1402-404310	\$ 2.98
1884.71	STMT 7-25-18	119-000368	19-000301	08/07/2018	2	Parks- Bunning Lights inv 039940	110-14-1401-404310	\$ 260.04
	STMT 7-25-18	119-000368	19-000301	08/07/2018	3	Parks- 12 Gauge Wire, inv 039894	110-14-1401-404310	\$ 209.49
	STMT 7-25-18	119-000368	19-000301	08/07/2018	4	Parks- Conduit & Couplers, inv 039797	110-14-1401-404310	\$ 3.64
	STMT 7-25-18	119-000368	19-000301	08/07/2018	5	Parks- Conduit, Couplers, & Sweeps90 inv 040069	110-14-1401-404310	\$ 15.52
	STMT 7-25-18	119-000368	19-000301	08/07/2018	6	WRF- Valves, inv 040122 01	130-16-1601-406120	\$ 905.78
	STMT 7-25-18	119-000368	19-000301	08/07/2018	7	WRF- Steel Blank lid & Shipping, inv 039605	130-16-1601-406120	\$ 411.78

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
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	STMT 7-25-18	119-000368	19-000301	08/07/2018	8	WRF- Conn Block, inv 040051	130-16-1601-406120	\$ 75.48
— [VENDOR] 137 : ROCKY MOUNTAIN POWER	8/3/18	119-000413	19-000321	08/07/2018	1	Parks	110-14-1401-406202	\$ 627.50
	8/3/18	119-000413	19-000321	08/07/2018	2	Golf Course	110-14-1402-406202	\$ 16,741.21
	8/3/18	119-000413	19-000321	08/07/2018	3	Cemetery	110-13-1304-406202	\$ 2,256.32
	8/3/18	119-000413	19-000321	08/07/2018	4	Animal Control	110-12-1202-406202	\$ 193.29
	8/3/18	119-000413	19-000321	08/07/2018	5	Fire Department	110-12-1205-406202	\$ 667.84
	8/3/18	119-000413	19-000321	08/07/2018	6	WWTP	130-16-1601-406202	\$ 41,092.43
	8/3/18	119-000413	19-000321	08/07/2018	7	City Buildings	110-11-1104-406202	\$ 3,379.48
	8/3/18	119-000413	19-000321	08/07/2018	8	Museum	110-34-3401-406202	\$ 600.83
	8/3/18	119-000413	19-000321	08/07/2018	9	Civil Defense	110-12-1204-406202	\$ 56.12
	8/3/18	119-000413	19-000321	08/07/2018	10	Street Lighting	110-13-1303-406204	\$ 3,204.50
	8/3/18	119-000413	19-000321	08/07/2018	11	Water Department	150-33-3302-406202	\$ 10,318.49
	8/3/18	119-000413	19-000321	08/07/2018	12	Housing	250-35-3501-406202	\$ 1,206.40
	8/3/18	119-000413	19-000321	08/07/2018	13	URA	110-11-1106-406202	\$ 1,447.91
— [VENDOR] 23117 : ROCKY MOUNTAIN POWERSPORTS	35313, 35318	119-000301	19-000213	08/07/2018	1	Oil	110-12-1201-406203	\$ 34.47
	35313, 35318	119-000301	19-000213	08/07/2018	2	V-Belt	110-12-1201-406125	\$ 169.99
	35313, 35318	119-000301	19-000213	08/07/2018	3	Air Filter	110-12-1201-406125	\$ 39.99
	35313, 35318	119-000301	19-000213	08/07/2018	4	Oil Filter	110-12-1201-406125	\$ 15.99
	35313, 35318	119-000301	19-000213	08/07/2018	5	O-Ring	110-12-1201-406125	\$ 5.99
	34267	119-000369	19-000292	08/07/2018	1	Fuel Tank Cap	250-35-3502-406120	\$ 18.17
— [VENDOR] 165 : ROCKY MOUNTAIN SERVICE BUREAU	06-29-2018	119-000238	19-000121	08/07/2018	1	Collection costs various accounts	250-35-3501-403120	\$ 93.98
— [VENDOR] 21183 : ROCKY MTN CLIMATE CONTROL	17021	119-000237	19-000192	08/07/2018	1	Service Air Conditioning Station #2	110-12-1205-404310	\$ 166.60
— [VENDOR] 24473 : ROYAL FLUSH ADVERTISING	1201	119-000414	19-000313	08/07/2018	1	restroom stall ads - bombers & chill grill	110-11-1106-405402	\$ 486.00
— [VENDOR] 22714 : RS APARTMENTS LLC	AUG HAP	119-000370	19-000284	08/07/2018	1	LANDEROZ AUGUST HAP	295-35-3508-404010	\$ 229.00
— [VENDOR] 22046 : RS REFRIGERATION	STMT 7-26-18	119-000302	19-000207	08/07/2018	1	WRF- Gasket inv SR28202	130-16-1601-406120	\$ 70.86
	STMT 7-26-18	119-000302	19-000207	08/07/2018	2	WRF- V-Belt inv SR28066	130-16-1601-406120	\$ 10.43
— [VENDOR] 163 : RSNB BANK	March 2018	119-000415	19-000237	08/07/2018	1	Checks for Bank Account - Ordered March 2018	110-34-3401-406001	\$ 64.76
— [VENDOR] 23272 : SALT LAKE WHOLESALE SPORTS	45156	119-000239	18-003495	08/07/2018	1	5.56 56 grain GMX TAP Barrier (200 per case)	110-12-1201-406131	\$ 2,429.70
— [VENDOR] 24347 : SAM T EVANS	118768	119-000240	19-000191	08/07/2018	1	Repairs made to the RERT trailer	110-12-1205-406120	\$ 710.00
— [VENDOR] 24115 : SANCHEZ - Jeremy	RM JULY	119-000371	19-000289	08/07/2018	1	Resident Manager July	250-35-3501-403308	\$ 175.00
— [VENDOR] 23602 : SELF - Tim	AUG HAP	119-000372	19-000268	08/07/2018	1	STROZZI AUGUST HAP	295-35-3508-404010	\$ 476.00
— [VENDOR] 20463 : SHOSHONE DISTRIBUTING INC	6044	119-000373	19-000238	08/07/2018	1	Souvenirs: postcards	110-34-3401-406133	\$ 15.00
	8044	119-000373	19-000238	08/07/2018	2	Souvenirs: magnets, key chains, thimbles,	110-34-3401-406133	\$ 231.00

81792.32

284.60

81.29

246.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						mugs		
[VENDOR] 176 : SIRCHIE LABORATORIES	0358036-IN	119-000374	19-000043	08/07/2018	1	Sterile Swabs 100ea	110-12-1201-406134	\$ 447.30
528.22	0358036-IN	119-000374	19-000043	08/07/2018	2	Sterile Water vials	110-12-1201-406134	\$ 64.80
	0358036-IN	119-000374	19-000043	08/07/2018	3	Shipping	110-12-1201-406134	\$ 16.12
[VENDOR] 177 : SIX STATES DISTRIBUTORS/TRUCKPRO	05 171663	119-000303	19-000214	08/07/2018	1	Seal	110-13-1303-406125	\$ 39.16
656.42	05 171727	119-000304	19-000209	08/07/2018	1	Hydraulic Pump	110-13-1303-406125	\$ 617.26
[VENDOR] 20540 : SKAGGS COMPANIES, INC.	3081138,3078963	119-000241	18-003589	08/07/2018	1	Uniform Shirts for New Bike Patrol Officers	110-12-1201-402101	\$ 324.00
1939.5	3081138,3078963	119-000241	18-003589	08/07/2018	2	Uniform Shorts for New Bike Patrol Officers	110-12-1201-402101	\$ 252.00
	3081138,3078963	119-000241	18-003589	08/07/2018	3	Shipping	110-12-1201-406101	\$ 9.95
	3081138,3078963	119-000241	18-003589	08/07/2018	4	Remaining Credit	110-12-1201-402101	\$ -392.00
[VENDOR] 23392.163 : SMART DWELLINGS	CD-000354	119-000277		07/31/2018	1	ComDev Refund	110-00-0000-229000	\$ 2,112.00
[VENDOR] 22689 : SMARTSIGN	SMT-202992	119-000305	19-000112	08/07/2018	1	Parking decals for RSHS School year 2018-2019	110-11-1103-406130	\$ 112.90
[VENDOR] 179 : SMITH POWER PRODUCTS	444142	119-000306	19-000212	08/07/2018	1	Diesel Particulate Filter Cleaning.	110-12-1205-406125	\$ 1,013.82
[VENDOR] 180 : SMYTH PRINTING INC	47726	119-000416	19-000077	08/07/2018	1	Envelopes	110-11-1105-406001	\$ 209.90
[VENDOR] 22717 : SOUTHWEST REAL ESTATE	AUG HAP VASH	119-000375	19-000273	08/07/2018	1	REYNOLDS AUGUST HAP VASH	295-35-3508-404009	\$ 779.00
[VENDOR] 23298 : SPRINGVIEW MANOR APTS	AUG HAP VASH	119-000375	19-000267	08/07/2018	1	CRANFORD AUGUST HAP	295-35-3508-404010	\$ 209.00
2628.00	AUG HAP VASH	119-000375	19-000267	08/07/2018	2	FLETCHER AUGUST HAP	295-35-3508-404010	\$ 269.00
	AUG HAP VASH	119-000375	19-000267	08/07/2018	3	MACE AUGUST HAP TPT	295-35-3508-404008	\$ 430.00
	AUG HAP VASH	119-000375	19-000267	08/07/2018	4	MARCINEK AUGUST HAP VASH	295-35-3508-404009	\$ 284.00
	AUG HAP VASH	119-000375	19-000267	08/07/2018	5	MEI AUGUST HAP	295-35-3508-404010	\$ 474.00
	AUG HAP VASH	119-000375	19-000267	08/07/2018	6	MOREY AUGUST HAP VASH	295-35-3508-404009	\$ 422.00
	AUG HAP VASH	119-000375	19-000267	08/07/2018	7	PETERSON AUGUST HAP VASH	295-35-3508-404009	\$ 315.00
	AUG HAP VASH	119-000375	19-000267	08/07/2018	8	SUTPHIN AUGUST HAP TPT	295-35-3508-404008	\$ 225.00
[VENDOR] 22415 : SPS VAR, LLC	RKSP073018	119-000417	19-000138	08/07/2018	1	15 Maintenance 10/3/18 - 10/2/19	110-11-1107-404301	\$ 785.00
[VENDOR] 22089 : STAPLES	STMT 7-15-18	119-000307	19-000186	08/07/2018	1	Fire Dept purchases	110-12-1205-406130	\$ 41.03
330.37	STMT 7-15-18	119-000307	19-000186	08/07/2018	2	Golf Pro shop purchases	110-14-1402-406001	\$ 91.32
	STMT 7-15-18	119-000307	19-000186	08/07/2018	3	Public housing purchases	250-35-3501-406001	\$ 184.95
	STMT 7-15-18	119-000307	19-000186	08/07/2018	4	Finance purchases	110-11-1103-406001	\$ 4.38
	STMT 7-15-18	119-000307	19-000186	08/07/2018	5	Water Admin purchases	130-16-1108-406001	\$ 4.34
	STMT 7-15-18	119-000307	19-000186	08/07/2018	5	Water Admin purchases	150-33-1108-406001	\$ 4.35
[VENDOR] 22929 : STATE FIRE DC SPECIALTIES	U11487S	119-000377	19-000167	08/07/2018	1	annual wet system test club house	110-14-1402-406120	\$ 491.30
635.30	0000001170	119-000378	19-000166	08/07/2018	1	monitoring service	110-14-1402-404310	\$ 144.00
[VENDOR] 24335 : STEPHENSON - monica	REF 1455-1	119-000242	19-000160	08/07/2018	1	Security Deposit Refund	250-00-0000-115000	\$ 384.00
[VENDOR] 24415 : STEVE HARTON	ALT. 8/1/18	119-000418	19-000317	08/07/2018	1	Alternate Judge August 1 2018 1hr	110-11-1105-403310	\$ 75.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3533 : SUN LIFE FINANCIAL 1315.34	8/1/18	119-000379	19-000233	08/07/2018	1	MAYOR/COUNCIL	110-11-1101-402010	\$ 49.79
	8/1/18	119-000379	19-000233	08/07/2018	2	ATTORNEY	110-11-1102-402010	\$ 19.53
	8/1/18	119-000379	19-000233	08/07/2018	3	FINANCE/ADMIN	110-11-1103-402010	\$ 44.74
	8/1/18	119-000379	19-000233	08/07/2018	4	CITY BUILDINGS	110-11-1104-402010	\$ 6.51
	8/1/18	119-000379	19-000233	08/07/2018	5	MUNICIPAL COURT	110-11-1105-402010	\$ 11.79
	8/1/18	119-000379	19-000233	08/07/2018	6	URA	110-11-1106-402010	\$ 6.51
	8/1/18	119-000379	19-000233	08/07/2018	7	IT	110-11-1107-402010	\$ 11.79
	8/1/18	119-000379	19-000233	08/07/2018	8	HUMAN RESOURCES	110-11-1109-402010	\$ 6.51
	8/1/18	119-000379	19-000233	08/07/2018	9	POLICE	110-12-1201-402010	\$ 318.48
	8/1/18	119-000379	19-000233	08/07/2018	10	ANIMAL CONTROL	110-12-1202-402010	\$ 11.79
	8/1/18	119-000379	19-000233	08/07/2018	11	FIRE DEPARTMENT	110-12-1205-402010	\$ 220.47
	8/1/18	119-000379	19-000233	08/07/2018	12	ENGINEERING	110-13-1301-402010	\$ 19.53
	8/1/18	119-000379	19-000233	08/07/2018	13	STREETS	110-13-1303-402010	\$ 73.81
	8/1/18	119-000379	19-000233	08/07/2018	14	CEMETERY	110-13-1304-402010	\$ 13.02
	8/1/18	119-000379	19-000233	08/07/2018	15	PARKS	110-14-1401-402010	\$ 26.04
	8/1/18	119-000379	19-000233	08/07/2018	16	GOLF COURSE	110-14-1402-402010	\$ 44.34
	8/1/18	119-000379	19-000233	08/07/2018	17	CIVIC CENTER	110-14-1404-402010	\$ 53.05
	8/1/18	119-000379	19-000233	08/07/2018	18	FAMILY REC CNTR	110-14-1405-402010	\$ 96.78
	8/1/18	119-000379	19-000233	08/07/2018	19	WRF	130-16-1601-402010	\$ 87.45
	8/1/18	119-000379	19-000233	08/07/2018	20	PUBLIC SERVICES	110-19-1901-402010	\$ 17.68
	8/1/18	119-000379	19-000233	08/07/2018	21	BLDG INSP	110-19-1902-402010	\$ 19.53
	8/1/18	119-000379	19-000233	08/07/2018	22	SHOP	110-19-1903-402010	\$ 32.55
	8/1/18	119-000379	19-000233	08/07/2018	23	SEWER ADMIN	130-16-1108-402010	\$ 12.40
	8/1/18	119-000379	19-000233	08/07/2018	24	WATER ADMIN	150-33-1108-402010	\$ 12.41
	8/1/18	119-000379	19-000233	08/07/2018	25	WATER OPS	150-33-3302-402010	\$ 57.36
	8/1/18	119-000379	19-000233	08/07/2018	26	MUSEUM	110-34-3401-402010	\$ 6.51
	8/1/18	119-000379	19-000233	08/07/2018	27	PUBLIC HOUSING	250-35-3501-402010	\$ 13.86
	8/1/18	119-000379	19-000233	08/07/2018	28	PUB HSG MNTC	250-35-3502-402010	\$ 18.30
	8/1/18	119-000379	19-000233	08/07/2018	29	SECTION 8	295-35-3508-402010	\$ 2.81
[VENDOR] 23283 : SUPPLY CACHE INC. 1,867.62	232535A	119-000243	18-003644	08/07/2018	1	#770-6501, Drip Torch- 1.25 Gallon, The Supply Cache, red Powder Coated	110-12-1205-406130	\$ 159.95
	232535A	119-000243	18-003644	08/07/2018	2	#251-67451, The Raven 7.5 x 7 Tent - SST, Catoma	110-12-1205-406130	\$ 808.50
	232535A	119-000243	18-003644	08/07/2018	3	#614-13401 RED, 2-Week Bag, The Pack Shack, Red	110-12-1205-406130	\$ 445.50
	232535A	119-000243	18-003644	08/07/2018	4	Shipping	110-12-1205-406130	\$ 59.95
	234369A	119-000419	19-000120	08/07/2018	1	Item Number: 653-44103, Hand Tool, 55HxH Rogue Hoe Ax, (40 Hickory), ProHoe	110-12-1205-406130	\$ 85.00
	234369A	119-000419	19-000120	08/07/2018	2	Item Number: 651-24501, Pulaski Sheath-Polypropylene, Council Tools Orange	110-12-1205-406130	\$ 20.50
	234369A	119-000419	19-000120	08/07/2018	3	Item Number: 900-27901 ORANGE Solid Color Flagging, Tuff-Stuff Orange	110-12-1205-406130	\$ 37.20
	234369A	119-000419	19-000120	08/07/2018	4	Item Number: 900-27875 YL-BK, Striped Vinyl Flagging Yellow/Black	110-12-1205-406130	\$ 54.87
	234369A	119-000419	19-000120	08/07/2018	5	Item Number: 900-27901 PINK, Solid Color Flagging, Tuff Stuff Pink	110-12-1205-406130	\$ 37.20
	234369A	119-000419	19-000120	08/07/2018	6	Item Number: 750-10003 8-INCH Bastard File, Nicholson Mills 8 Inch	110-12-1205-406130	\$ 124.00
	234369A	119-000419	19-000120	08/07/2018	7	Shipping	110-12-1205-406130	\$ 34.95

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 23401 : SW. COUNTY DIST BD. OF HEALTH	2019-7	119-000244	19-000122	08/07/2018	1	Admin fee for vaccine H. Portillo & W. Huckfeldt	110-11-1109-402201	\$ 43.44
[VENDOR] 22684 : SWANK MOTION PICTURES	RG1519833	119-000380	19-000239	08/07/2018	1	Movie License for Coco	110-14-1404-406132	\$ 435.00
	RG1519833	119-000380	19-000239	08/07/2018	2	Coco Posters	110-14-1404-406132	\$ 22.50
	RG1519833	119-000380	19-000239	08/07/2018	3	Shipping	110-14-1404-406132	\$ 28.00
[VENDOR] 191 : SWEETWATER COUNTY CLERK	1727	119-000245	19-000114	08/07/2018	1	Communities Protecting the Green River: 1/3 costs incurred for Wyoming Water Development meeting	110-11-1101-403303	\$ 36.15
	W.E. NOTARY FEES	119-000381	19-000258	08/07/2018	1	Notary Bond Filing Fees for William Erspamer	110-12-1201-403220	\$ 15.00
[VENDOR] 21331 : SWEETWATER COUNTY HEALTH DEPT	2018-113	119-000247	19-000171	08/07/2018	1	Flu shot	110-14-1405-406120	\$ 25.00
[VENDOR] 19140 : SWEETWATER COUNTY SHERIFF'S OFFICE	JUNE 2018	119-000248	19-000184	08/07/2018	1	June Prisoner Boarding Fees	110-12-1201-404706	\$ 9,435.00
	JUNE 2018	119-000246	19-000184	08/07/2018	2	Juvenile Boarding Fee	110-12-1201-404706	\$ 185.00
[VENDOR] 3434 : SWEETWATER HEIGHTS	AUG HAP VASH	119-000382	19-000249	08/07/2018	1	BOLING AUGUST HAP VASH	295-35-3508-404009	\$ 621.00
	AUG HAP VASH	119-000382	19-000249	08/07/2018	2	BORCHERT AUGUST HAP VASH	295-35-3508-404009	\$ 611.00
	AUG HAP VASH	119-000382	19-000249	08/07/2018	3	BOSCH AUGUST HAP VASH	295-35-3508-404009	\$ 621.00
	AUG HAP VASH	119-000382	19-000249	08/07/2018	4	REYNOLDS AUGUST HAP VASH	295-35-3508-404009	\$ 609.00
[VENDOR] 23597 : SWEETWATER NOW LLC	2503	119-000420	19-000319	08/07/2018	1	ads - downtown events	110-11-1106-406144	\$ 300.00
	2503	119-000420	19-000319	08/07/2018	2	ads - downtown events	110-11-1106-406144	\$ 300.00
	2503	119-000420	19-000319	08/07/2018	3	ads- theater events	110-11-1106-406141	\$ 300.00
	2503	119-000420	19-000319	08/07/2018	4	ads - theater events	110-11-1106-406141	\$ 300.00
[VENDOR] 19104 : SWEETWATER TROPHIES	22955	119-000308	19-000226	08/07/2018	1	Retirement Plaque for Vicki Holdredge	110-11-1101-406130	\$ 37.50
[VENDOR] 21055 : SYMBOLARTS INC	0310907-IN	119-000248	19-000181	08/07/2018	1	Plaque for Retirement of Steve Reekers	110-12-1201-406130	\$ 75.00
[VENDOR] 21486 : TEGELER & ASSOCIATES	71750	119-000249	19-000115	08/07/2018	1	Add 2018 Dodge Truck for Housing	110-15-1501-405201	\$ 502.00
	71828	119-000383	19-000257	08/07/2018	1	Notary Bond for W. Erspamer	110-15-1501-405202	\$ 50.00
[VENDOR] 24431 : THE UPS STORE	390 PASSES FOR RSHS	119-000252	19-000141	08/07/2018	1	RSHS Parking Passes for school year 2018-2019; 390 passes	110-11-1103-405500	\$ 90.70
[VENDOR] 221 : THOMSON REUTERS - WEST PMNT CENTER	838582640	119-000250	19-000182	08/07/2018	1	Renewal Narcotics Law Bulletin	110-12-1201-403220	\$ 408.00
	838540361	119-000384	19-000193	08/07/2018	1	Library Plan Charges 6/5/18-7/4/18. Inv. 838540361.	110-11-1102-403220	\$ 481.03
[VENDOR] 24443 : TOWNCLOUD, INC.	1257	119-000251	18-001571	08/07/2018	1	Cloud Based Internet Application	110-11-1107-407415	\$ 75.00
[VENDOR] 21690 : TRI AIR TESTING, INC.	R108571	119-000421	19-000309	08/07/2018	1	Moist Air Test, Loaned Equipment, Shipping	110-12-1205-406130	\$ 1,116.88
[VENDOR] 22746 : TURNKEY PROPERTIES INC.	AUG HAP	119-000385	19-000266	08/07/2018	1	ELESPURU AUGUST HAP	295-35-3508-404010	\$ 557.00
	AUG HAP	119-000385	19-000266	08/07/2018	2	SHERWOOD AUGUST HAP	295-35-3508-404010	\$ 579.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9000.2249 : TYREL KENNEDY	7716379	119-000271		08/07/2018	1	UB CR REFUND-97721	170-00-0000-202000	\$ 129.18
[VENDOR] 22500 : UNITED SITE SERVICES	114-7054657	119-000310	19-000217	08/07/2018	1	yearly rental of portable restroom	110-13-1304-404310	\$ 187.95
413.85	114-7031342	119-000386	19-000165	08/07/2018	1	port a let rental	110-14-1402-404310	\$ 215.90
[VENDOR] 20380 : UPS	000065XW67288	119-000387	19-000174	08/07/2018	1	Shipping Fees	110-12-1201-406101	\$ 53.91
182.23	000065XW67288	119-000387	19-000174	08/07/2018	2	Shipping Fees	110-12-1201-406101	\$ 73.63
	000065XW67288	119-000387	19-000174	08/07/2018	3	Shipping Fees	110-12-1201-406101	\$ 54.69
[VENDOR] 823 : VERIZON WIRELESS	9810964391	119-000311	19-000206	08/07/2018	1	Animal Control	110-12-1202-405302	\$ 118.94
4,260.60	9810964391	119-000311	19-000206	08/07/2018	2	Cemetery	110-13-1304-405302	\$ 64.46
	9810964391	119-000311	19-000206	08/07/2018	3	City Buildings	110-11-1104-405302	\$ 36.37
	9810964391	119-000311	19-000206	08/07/2018	4	Civic Center	110-14-1404-405302	\$ 225.61
	9810964391	119-000311	19-000206	08/07/2018	5	Engineering	110-13-1301-405302	\$ 109.11
	9810964391	119-000311	19-000206	08/07/2018	6	Emergency Mngmt	110-12-1204-405302	\$ 36.37
	9810964391	119-000311	19-000206	08/07/2018	7	Fire Department	110-12-1205-405302	\$ 139.11
	9810964391	119-000311	19-000206	08/07/2018	8	FRC	110-14-1405-405302	\$ 217.74
	9810964391	119-000311	19-000206	08/07/2018	9	Golf	110-14-1402-405302	\$ 96.69
	9810964391	119-000311	19-000206	08/07/2018	10	Housing	250-35-3502-405302	\$ 96.69
	9810964391	119-000311	19-000206	08/07/2018	11	Parks	110-14-1401-405302	\$ 133.06
	9810964391	119-000311	19-000206	08/07/2018	12	Police	110-12-1201-405302	\$ 2,421.98
	9810964391	119-000311	19-000206	08/07/2018	13	Public Services	110-19-1901-405302	\$ 36.37
	9810964391	119-000311	19-000206	08/07/2018	14	Shop	110-19-1903-405302	\$ 32.23
	9810964391	119-000311	19-000206	08/07/2018	15	Streets	110-13-1303-405302	\$ 68.60
	9810964391	119-000311	19-000206	08/07/2018	16	Water Ops	150-33-3302-405302	\$ 294.21
	9810964391	119-000311	19-000206	08/07/2018	17	WRF	130-16-1601-405302	\$ 133.06
[VENDOR] 24226 : VESCO - Beulah	AUG HAP	119-000388	19-000265	08/07/2018	1	MCDONALD AUGUST HAP	295-35-3508-404010	\$ 420.00
[VENDOR] 24101 : VONAGE BUSINESS	JUNE/JULY CHARGES	119-000312	19-000205	08/07/2018	1	Telephone Charges-URA June 1666166	110-11-1106-405301	\$ 77.02
854.98	JUNE/JULY CHARGES	119-000312	19-000205	08/07/2018	2	Telephone Charges-URA July 1684862	110-11-1106-405301	\$ 75.58
	JUNE/JULY CHARGES	119-000312	19-000205	08/07/2018	3	Telephone Charges- Golf June 1666171	110-14-1402-405301	\$ 73.61
	JUNE/JULY CHARGES	119-000312	19-000205	08/07/2018	4	Telephone Charges- Golf July 1684863	110-14-1402-405301	\$ 72.21
	JUNE/JULY CHARGES	119-000312	19-000205	08/07/2018	5	Telephone Charges- Civic June 1666236	110-14-1404-405301	\$ 278.88
	JUNE/JULY CHARGES	119-000312	19-000205	08/07/2018	6	Telephone charges- Civic July 1683575	110-14-1404-405301	\$ 277.70
[VENDOR] 553 : WALMART COMMUNITY BRC	JULY 2018	119-000313	19-000208	08/07/2018	1	Animal Control Purchases- Animal Food	110-12-1202-406130	\$ 91.26
3108.70	JULY 2018	119-000313	19-000208	08/07/2018	2	Civic Center Purchases - Summer Popsicle	110-14-1404-406132	\$ 11.88
	JULY 2018	119-000313	19-000208	08/07/2018	3	FRC Purchases - Pampers, pool & Cleaning supplies	110-14-1405-406130	\$ 230.17
	JULY 2018	119-000313	19-000208	08/07/2018	3	FRC Purchases - Pampers, pool & Cleaning supplies	110-14-1405-406133	\$ 82.26
	JULY 2018	119-000313	19-000208	08/07/2018	4	Fire purchases - misc supplies	110-12-1205-404310	\$ 25.90
	JULY 2018	119-000313	19-000208	08/07/2018	4	Fire purchases - misc supplies	110-12-1205-406130	\$ 129.96
	JULY 2018	119-000313	19-000208	08/07/2018	5	Pro shop Purchases - Cleaning supplies	110-14-1402-406130	\$ 70.97
	JULY 2018	119-000313	19-000208	08/07/2018	6	Housing purchases - Office Supplies	250-35-3501-406001	\$ 64.35
	JULY 2018	119-000313	19-000208	08/07/2018	7	Police Purchases - JR Police academy, Camp FEAT & Cleaning supplies	110-12-1201-406116	\$ 1,989.59
	JULY 2018	119-000313	19-000208	08/07/2018	7	Police Purchases - JR Police academy, Camp FEAT & Cleaning supplies	110-12-1201-406117	\$ 268.42

CITY OF ROCK SPRINGS
July 23, 2018

EMPLOYEE GARNISHMENTS	Employee deductions	\$	906.84
INTERNAL REVENUE SERVICE	Electronic fund transfer	\$	153,461.49
AXA - EQUITABLE	Employee deferred	\$	137.50
ICMA	Electronic fund transfer	\$	2,831.15
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	\$	8,007.50
GREAT WEST RETIREMENT	Post Tax	\$	240.00
SWEETWATER FEDERAL CREDIT UNION	Employee deductions	\$	3,050.00
FLEXIBLE SPENDING ACCOUNT/BCBS	Employee BCBS flexshare	\$	6,603.33
WYOMING CHILD SUPPORT	Child Support payments	\$	3,707.50
TOTAL CHECKS		\$	181,015.31

City of Rock Springs

Payroll Authorization
for July 23, 2018

Gross Payroll - \$690,886.79



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: 7/24/2018

Department Director Approval: [Signature]

Date: 7/24/2018

Department: City Vehicle Maintenance Shop

Position Requested: Equipment Mechanic

☒ Replace ☐ Add

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

Replacement for Kurt McGiff. Letter of resignation attached.

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) 07:00 – 16:00

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: See attached job description

Position Begin Date: 8/20/2018

Budget Approval: [Signature]

Director of Administrative Services

Non-Budget Approval: _____

Director of Administrative Services

Approved: [Signature]

Mayor

Not Approved: _____

Mayor

Advertising Request

☐ Post In-House Only

☐ Rocket Miner

☐ Green River Star

☐ Regional/National Paper _____

☐ State Association _____

☐ National Association _____

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: Chief Dwane Pacheco

Date: 8/1/2018

Department Director Approval: Chief Dwane Pacheco

Date: 8/1/2018

Department: Police Department

Position Requested: Evidence Technician

☐ Replace ☒ Add

If replacement, state previous employee name and date of termination:
as approved int eh 2018-2019 City Budget

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) _____

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: Under direction, to perform a wide variety of duties related to the preservation of property and evidence; and to ensure that property and evidence are maintained as prescribed by State, Federal law and national accreditation.

Position Begin Date: _____

Budget Approval: [Signature]

Non-Budget Approval: _____

Approved: [Signature]
Mayor

Director of Administrative Services
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: Judge Scott Nelson

Date: 8/2/2018

Department Director Approval: Judge Scott Nelson

Date: 8/2/2018

Department: Municipal Court

Position Requested: Full-Time Work Restitution Coordinator

☐ Replace ☒ Add

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

Budget amendment to have the PT position changed to FT.

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) _____

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: Under direction, to schedule and supervise persons working at assigned community service projects to satisfy fines levied by Municipal Court; to maintain complete records of all persons in the program; to coordinate jobs and projects with other City departments for the program; and to perform responsible clerical duties in support of the Rock Springs Municipal Court.

Position Begin Date: _____

Budget Approval: [Signature]
Director of Administrative Services

Approved: _____
Mayor

Non-Budget Approval: [Signature]
Director of Administrative Services

Not Approved: _____
Mayor

Pending resolution for budget amendment

Advertising Request

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

July 23, 2018

Honorable Mayor Carl Demshar
City of Rock Springs
212 D Street
Rock Springs, WY 82901

Dear Mayor Demshar,

The Rock Springs Main Street/URA is excited about the upcoming fifth annual Tiger Town Bash set for August 23. The event highlights the Rock Springs High School Tigers and serves as a community-wide pep rally prior to the first football game of the season. The Tiger Town Bash will run from 4 p.m. to 7 p.m. and all of the various RSHS teams and clubs will participate.

To facilitate the bash this year, we would like to respectfully request the temporary closure of North Front Street between 5th Street & K Street from 3:30 p.m. until the event concludes. We plan to set-up a flat-bed trailer along the railroad fence as well as some small bleachers on either side – in the parking area along the street.

Mayor, we appreciate the continued support from you and the Council and look forward to another exciting downtown event. Please contact me with any questions.

Respectfully,

Chad M. Banks
Manager

cc: Chief Dwane Pacheco, Paul Kauchich and Tom Jassman (RSHS)

City of Rock Springs Retiree Health Care Plan

GASB Statement No. 75, Accounting and Financial Reporting
for Postemployment Benefits Other Than Pensions

Fiscal Year Ending June 30, 2018



July 30, 2018

Matt McBurnett
Senior Accountant
City of Rock Springs
212 D Street
Rock Springs, WY 82901

Dear Mr. McBurnett:

This report provides information on behalf of the City of Rock Springs Retiree Health Care Plan in connection with the Governmental Accounting Standards Board (GASB) Statement No. 75 "Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions." GASB Statement No. 75 establishes accounting and financial reporting requirements for state and local government employers that provide their employees with postemployment benefits other than pensions.

The calculation of the liability associated with the benefits described in this report was performed for the purpose of satisfying the requirements of GASB Statement No. 75. The calculation of the plan's liability for this report is not applicable for funding purposes of the plan. A calculation of the plan's liability for purposes other than satisfying the requirements of GASB Statement No. 75 may produce significantly different results. This report may be provided to parties other than Rock Springs only in its entirety and only with the permission of the City. GRS is not responsible for unauthorized use of this report.

This report complements the actuarial valuation report prepared as of July 1, 2016, and information herein should be considered along with the information from that report, especially for additional information related to participant data, benefit provisions and actuarial assumptions. For the GASB 75 report, the demographic and salary increase assumptions were updated from those shown in the July 1, 2016 valuation report to match those used by the Wyoming Retirement System (WRS) in that system's January 1, 2018 pension valuation.

This report is based upon information, furnished to us by the City, concerning other postemployment benefits (OPEB), active members, deferred vested members, retirees and beneficiaries, and financial data. This information was checked for internal consistency, but it was not audited.

Based on the available data, the information contained in this report is accurate and fairly represents the actuarial position of the City of Rock Springs Retiree Health Care Plan as of the reporting date. All calculations have been made in conformity with generally accepted actuarial principles and practices as well as the Actuarial Standards of Practice. If you have reason to believe that the information provided in this report is inaccurate, or is in any way incomplete, or if you need further information in order to make an informed decision on the subject matter of this report, please contact the author of the report prior to making such decision.

Future actuarial measurements may differ significantly from the current measurements presented in this report due to such factors as the following: plan experience differing from that anticipated by the economic or demographic assumptions; changes in economic or demographic assumptions; increases or decreases expected as part of the natural operation of the methodology used for these measurements; and changes in plan provisions or applicable law.

The signing individuals are independent of the plan sponsor.

Mr. Riazi and Mr. Siblik are members of the American Academy of Actuaries (MAAA) and meet the Qualification Standards of the American Academy of Actuaries to render the actuarial opinions contained herein.

Respectfully submitted,

A handwritten signature in black ink that reads "Mehdi Riazi". The signature is fluid and cursive.

Mehdi Riazi, FSA, EA, MAAA

A handwritten signature in black ink that reads "Dan Siblik". The signature is fluid and cursive.

Daniel Siblik, ASA, EA, MAAA

Table of Contents

Page

Section A Executive Summary

Executive Summary.....	1
Discussion	2-5

Section B Financial Schedules

Schedule of Changes in Total OPEB Liability and Related Ratios.....	1
Recognition of Deferred Outflows and Deferred Inflows of Resources	2
Statement of Outflows and Inflows Arising from Current Reporting Period	2
Statement of OPEB Expense under GASB Statement No. 75	2
Deferred Outflows and Deferred Inflows Related to OPEB.....	3
Deferred Outflows and Deferred Inflows to be Recognized in Future OPEB Expense.....	3
Deferred Outflows and Inflows – Amortization Schedule	4
Actuarial Assumptions and Methods.....	5
Discount Rate.....	6
Plan Assets	6
Summary of Membership Information.....	6
Rollforward Disclosure.....	6
Sample Disclosures and Required Supplementary Information (RSI)	6
Sensitivity of Total OPEB Liability	7

Section C Glossary of Terms1-3

SECTION A

EXECUTIVE SUMMARY

Executive Summary

Fiscal Year Ending June 30, 2018

Actuarial Valuation Date	July 1, 2016
Measurement Date of the Total OPEB Liability	December 31, 2017
Employer's Fiscal Year Ending Date (Reporting Date)	June 30, 2018

Membership*

Number of	
- Retirees and Beneficiaries	15
- Inactive, Nonretired Members	0
- Active Members	224
- Total	239
Covered Payroll	\$ 15,270,540

Total OPEB Liability

Total OPEB Liability	\$ 2,715,452
Total OPEB Liability as a Percentage of Covered Payroll	17.78 %

Development of the Single Discount Rate

Long-Term Municipal Bond Rate**	3.31 %
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Total OPEB Expense	\$ 227,463
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* The membership counts provided above are as of the valuation date

** Source: Fixed-income municipal bonds with 20 years to maturity that include only federally tax-exempt municipal bonds as reported in the Fidelity "20-Year Municipal GO AA Index" as of December 31, 2017

Discussion

Accounting Standard

GASB Statement No. 75 replaces the requirements of Statements No. 45, Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions, as amended, and No. 57, OPEB Measurements by Agent Employers and Agent Multiple-Employer Plans, for OPEB.

Reporting under GASB 75 is effective for fiscal years commencing after June 15, 2017.

The following discussion provides a summary of the information that is required to be disclosed under this new accounting standard. A number of these disclosure items are provided in this report. However, certain information within the OPEB note disclosure regarding accounting policies and investments (if any) is not included in this report. As a result, the employer is responsible for preparing and disclosing the non-actuarial information needed to comply with these accounting standards.

Financial Statements

For plans that do not have formal trusts, GASB Statement No. 75 requires state and local government employers to recognize the total OPEB liability and the OPEB expense on their financial statements, along with the related deferred outflows and inflows of resources. In traditional actuarial terms, the total OPEB liability is analogous to the actuarial accrued liability.

GASB Statement No. 75 states the benefit payments and administrative costs incurred subsequent to the measurement date and before the end of the employer's reporting period should be reported as a deferred outflow of resources. The information contained in this report does not provide the benefit payments made subsequent to the measurement date. It is the responsibility of the employer to establish the deferred outflow related to the contributions/benefit payments paid after the measurement date.

Timing and Frequency of the Actuarial Valuation

An actuarial valuation to determine the total OPEB liability is required to be performed at least every two years. For the employer's financial reporting purposes, the total OPEB liability and OPEB expense should be measured as of the employer's "measurement date" which may not be earlier than the employer's prior fiscal year end-date. If the actuarial valuation used to determine the total OPEB liability is not calculated as of the measurement date, the total OPEB liability is required to be rolled forward from the actuarial valuation date to the measurement date.

The total OPEB liability shown in this report is based on an actuarial valuation performed as of July 1, 2016. Update procedures were used to roll forward the total liability to the measurement date of December 31, 2017.

Discount Rate

For plans that do not have a formal trust that meets GASB's requirements, the discount rate should equal the tax-exempt municipal bond rate based on an index of 20-year general obligation bonds with an average AA credit rating as of the measurement date. For the purpose of this valuation, the municipal bond rate is 3.31% (based on the daily rate closest to but not later than the measurement date of the Fidelity "20-Year Municipal GO AA Index").

Notes to Financial Statements

Paragraphs 162 – 171 of GASB Statement No. 75 discuss the note disclosures and required supplementary information (RSI) for plans that do not have formal assets. We recommend employers review these paragraphs as well as Illustration 4 in Appendix C of GASB Statement No. 75, which provides sample note disclosures and RSI for a single-employer plan that is not administered through a formal trust. GASB Statement No. 75 requires the notes of the employer's financial statements to disclose the total OPEB expense, the OPEB plan's liabilities and assets (if any), deferred outflows of resources and inflows of resources related to OPEB, and descriptive information about the plan. The requirements listed below apply to OPEB plans that do not have formal assets that meet the criteria in paragraph 4 of GASB Statement No. 75.

- **Plan Description:**
 - The name of the OPEB plan, the administrator of the OPEB plan; and the identification of the OPEB plan as a single-employer or multiple-employer OPEB plan.
 - A brief description of the types of benefits provided by the plan, automatic or ad hoc postemployment benefit changes including COLAs, and terms or policies regarding the sharing of benefit-related costs with inactive plan members.
 - The authority under which benefit terms are established or may be changed.
 - The number of plan members by category and if the plan is closed.
 - A brief description of member and employer contribution requirements.
 - The fact that there are no assets accumulated in a trust.
- **The total OPEB liability**
- **Significant assumptions and other inputs used to measure the total OPEB liability**
 - Significant assumptions include: Inflation, healthcare cost trend rates, salary changes, ad hoc postemployment benefit changes, and the sharing of benefit-related costs with inactive plan members.
 - If applicable, the patterns of practice relied upon for projecting the sharing of benefit-related costs with inactive plan members.
 - Source of the assumptions for mortality and dates of experience studies.
- **Measure of the total OPEB liability using +/- 1% on the health care trend rate.**
- **On the discount rate:**
 - The discount rate used and the change in the discount rate since the prior fiscal year-end.
 - The municipal bond rate used and the source of that rate.
 - Measure of the net OPEB liability using +/- 1% on the discount rate.
- **The measurement date, the date of the actuarial valuation, and if applicable the fact that update procedures were used to roll forward the total OPEB liability.**
- **A brief description of changes in benefit terms or assumptions that affected the measurement of the total OPEB liability since the prior measurement date.**
- **A brief description of changes made between the measurement date and reporting date.**
- **The employer's contributions (including benefit payments that are not paid/reimbursed by a formal trust) made subsequent to the measurement date.**

Required Supplementary Information for Plans that Do Not Have Formal Assets

GASB Statement No. 75 requires a 10-year fiscal history of:

- Sources of changes in the total OPEB liability
- Information about the total OPEB liability and related ratios, including the total OPEB liability as a percent of covered-employee payroll

Actuarial Assumptions

The demographic assumptions are based on the assumptions that were developed for the defined benefit plan in which the City participates. The assumptions are based on the experience study covering the five year period ending December 31, 2016, as conducted for the Wyoming Retirement System (WRS).

Future Uncertainty or Risk

Future results may differ from those anticipated in this valuation. Reasons include, but are not limited to:

- Actual medical trend differing from expected;
- Changes in the healthcare plan designs offered to active and retired members;
- Participant behavior or experience differing from expected;
 - Elections at retirement;
 - One-person versus two-person coverage elections;
 - Time of retirement or termination;
 - Catastrophic claims.

Benefits Valued

The benefit provisions are the same as those used in the valuation report as of July 1, 2016.

Effective Date and Transition

GASB Statement No. 75 is effective for an employer's fiscal years beginning after June 15, 2017.

Prior-Period Adjustment

Question 4.498 of Implementation Guide No. 2017-3 (shown below) provides guidance regarding the components of the prior-period adjustment. Because the measurement period in the transition year is the year starting January 1, 2017 and ending December 31, 2017, the deferred outflows of resources component of the prior-period adjustment (part c of the answer to question 4.498) coincides with the period from January 1, 2017 to June 30, 2017. Because the only employer contributions are the benefit payments paid by the employer, this deferred outflow component of the prior-period adjustment is equal to \$63,578. The \$63,578 in benefit payments was determined using the same methodology as shown on page B-1 (retiree premiums paid during this period were \$89,421).

To our knowledge, there are no other deferred inflows or outflows related to part d of the answer to question 4.498.

For reference Question 4.498 from Implementation Guide No. 2017-3 is provided below:

Q—What are the components of the prior-period adjustment to beginning net position when Statement 75, as amended, is first implemented?

A—The prior-period adjustment should (a) remove the net OPEB obligation (asset) balance determined in accordance with Statement No. 45, Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions, as amended, if any, and any payables to the OPEB plan associated with formal commitments; (b) add the balance of the net OPEB liability or total OPEB liability (or proportionate share of the collective net OPEB liability or collective total OPEB liability), if any, as of the beginning of the initial period of implementation (determined as of the measurement date that would have been applied in the prior fiscal year if Statement 75, as amended, had been in effect—see Question 4.497); (c) add a deferred outflows of resources balance for the government’s contributions to the OPEB plan or amounts paid by the government for OPEB as the benefits come due between the measurement date of the beginning net OPEB liability or total OPEB liability (or proportionate share of the collective net OPEB liability or collective total OPEB liability) and the beginning of the government’s fiscal year, if any; and (d) add balances associated with all other deferred outflows of resources and deferred inflows of resources, if applicable (see Questions 4.500 and 4.501), determined as of the same date as the beginning net OPEB liability or total OPEB liability (or proportionate share of the collective net OPEB liability or collective total OPEB liability), as applicable. If there are payables to the OPEB plan that are not associated with formal commitments as of the beginning of the initial period of implementation, those balances should remain because Statement 75 continues the measurement and recognition requirements of Statement 45 for those transactions.

SECTION B

FINANCIAL SCHEDULES

Schedule of Changes in Total OPEB Liability and Related Ratios

Fiscal Year Ending June 30, 2018

Total OPEB liability	
Service cost	\$ 119,597
Interest on the total OPEB liability	94,531
Changes of benefit terms	0
Difference between expected and actual experience of the total OPEB liability	8,409
Changes of assumptions	122,105
Benefit payments	(101,024)
Net change in total OPEB liability	<u>243,618</u>
Total OPEB liability – beginning	<u>2,471,834</u>
Total OPEB liability – ending	<u><u>2,715,452</u></u>
Covered-employee payroll	\$ 15,270,540
Total OPEB liability as a percentage of covered-employee payroll	17.78%

The table above contains information for the RSI section of the financials.

Changes of assumptions reflect a change in the discount rate from 3.81% as of December 31, 2016 to 3.31% as of December 31, 2017.

The benefit payments during the measurement period were determined as follows:

a.	Age-adjusted premiums	\$ 243,111	Retiree contributions * 1.711
b.	Retiree contributions	<u>(142,087)</u>	(provided by the City)
c.	Total benefit payments	\$ 101,024	

The 1.711 factor equals the ratio of the expected retiree claims to the expected retiree contributions.

The underlying retiree claims were estimated using age-adjusted premiums.

Recognition of Deferred Outflows and Deferred Inflows of Resources

Differences between expected and actual experience and changes in assumptions are recognized in OPEB expense using a systematic and rational method over a closed period equal to the average of the expected remaining service lives of all employees that are provided with OPEB through the OPEB plan (active employees and inactive employees) determined as of the beginning of the measurement period.

At the beginning of the current measurement period, the expected remaining service lives of all active employees in the plan was approximately 2,339 years. Additionally, the total plan membership (active employees and inactive employees) was 239. As a result, the average of the expected remaining service lives for purposes of recognizing the applicable deferred outflows and inflows of resources established in the current measurement period is 9.7871 years.

Statement of Outflows and Inflows Arising from Current Reporting Period

	Recognition Period (or amortization years)	Total (Inflow) or Outflow	2018 Recognized in current OPEB expense	Deferred (Inflow) or Outflow in future expense
Due to Liabilities:				
Differences in expected and actual experience	9.7871	\$ 8,409	\$ 859	\$ 7,550
Assumption changes	9.7871	\$ 122,105	\$ 12,476	\$ 109,629
Total		\$ 130,514	\$ 13,335	\$ 117,179

This table is provided to document sources of the new deferred inflows and outflows resulting from the current reporting year. The table is not a required disclosure. The required disclosures regarding deferred inflows and outflows of resources related to OPEB are shown on the following page.

Statement of OPEB Expense under GASB Statement No. 75 Fiscal Year Ending June 30, 2018

Service Cost	\$ 119,597
Interest on the Total OPEB Liability	94,531
Current-Period Benefit Changes	0
OPEB Plan Administrative Expense	0
Recognition of Current Year Outflow (Inflow) due to Liabilities	13,335
Amortization of Prior Year Outflow (Inflow) due to Liabilities	0
Total OPEB Expense	\$ 227,463

Deferred Outflows and Deferred Inflows Related to OPEB

	Deferred Outflows of Resources	Deferred Inflows of Resources
Difference between expected and actual experience	\$ 7,550	\$ 0
Changes in assumptions	109,629	0
Contributions subsequent to the measurement date	66,748	
Total	\$ 183,927	\$ 0

Benefit payments/contributions made subsequent to the measurement date of the total OPEB liability (December 31, 2017) and prior to the end of the employer's reporting period (June 30, 2018) should be reported by the employer as a deferred outflow related to OPEB. See paragraph 159 of GASB Statement No. 75 for plans that do not have formal assets. The benefit payments made during this period were \$66,748. The \$66,748 in benefit payments was determined using the same methodology as shown on page B-1 (retiree premiums paid during this period were \$93,879).

Deferred Outflows and Deferred Inflows to be Recognized in Future OPEB Expense

Year Ending June 30	Net Deferred Outflows/(Inflows)
2019	\$ 13,335
2020	13,335
2021	13,335
2022	13,335
2023	13,335
Thereafter	50,504
Total	\$ 117,179

Deferred Outflows and Inflows – Amortization Schedule

	Remaining Recognition Period (or amortization years)	Total remaining Outflow or (Inflow) at Beginning of Measurement Period	Measurement Year							Total remaining Outflow or (Inflow) at end of Measurement Period
			2018	2019	2020	2021	2022	2023	Thereafter	
Differences in Experience										
2018	9.7871	8,409	859	859	859	859	859	859	3,255	7,550
Total			\$ 859	\$ 859	\$ 859	\$ 859	\$ 859	\$ 859	\$ 3,255	
Assumption Changes										
2018	9.7871	122,105	12,476	12,476	12,476	12,476	12,476	12,476	47,249	109,629
Total			\$ 12,476	\$ 12,476	\$ 12,476	\$ 12,476	\$ 12,476	\$ 12,476	\$ 47,249	
Total Recognized in Future Expense				\$ 13,335	\$ 13,335	\$ 13,335	\$ 13,335	\$ 13,335	\$ 50,504	\$ 117,179

This table is provided to document sources of the outstanding deferred inflows and outflows from year to year. The table is not a required disclosure. The required disclosures regarding deferred inflows and outflows of resources related to OPEB are shown on the previous page.

Actuarial Assumptions and Methods

Valuation Date: July 1, 2016

Methods and Assumptions:

Actuarial Cost Method	Individual Entry-Age
Discount Rate	3.31% as of December 31, 2017
Inflation	2.25%
Salary Increases	Fire from 2.00% to 5.00%, Law from 0.5% to 4.50%, and General Employees from 0.25% to 4.00% not including wage inflation of 2.50%
Demographic Assumptions	The demographic assumptions are based on the experience study covering the five-year period ending December 31, 2016, as conducted for the Wyoming Retirement System (WRS).
Mortality	The RP-2014 Mortality Table for Healthy Annuitants is used rates multiplied by 100% for males and 88% for females. Those rates are projected on a fully generational basis with scale MP-2017.
Health Care Trend Rates	Initial rate of 7.50% declining to an ultimate rate of 4.25% after 15 years;
Participation Rates	45% for eligible retirees 55 or older at retirement; 15% for eligible retirees under the age of 55 at retirement

Other Information:

Notes The discount rate changed from 3.81% as of December 31, 2016 to 3.31% as of December 31, 2017.

Discount Rate

For plans that do not have formal assets, the discount rate should equal the tax-exempt municipal bond rate based on an index of 20-year general obligation bonds with an average AA credit rating as of the measurement date. For the purpose of this valuation, the municipal bond rate is 3.31% (based on the daily rate closest to but not later than the measurement date of the Fidelity “20-Year Municipal GO AA Index”). The discount rate was 3.81% as of the prior measurement date.

Plan Assets

There are no plan assets accumulated in a trust that meets the criteria in paragraph 4 of GASB Statement No. 75.

Summary of Membership Information

The following table provides a summary of the number of participants in the plan as of July 1, 2016:

Inactive Plan Members or Beneficiaries Currently Receiving Benefits	15
Inactive Plan Members Entitled to But Not Yet Receiving Benefits	0
Active Plan Members	224
Total Plan Members	239

Note: Membership information should be disclosed as of the measurement date (December 31, 2017). Because valuations are performed biennially, GRS does not have the membership counts as of the measurement date. It is the responsibility of the plan sponsor to disclose the membership counts as of December 31, 2017.

Rollforward Disclosure

The actuarial valuation was performed as of July 1, 2016. Update procedures were used to roll forward the total OPEB liability to December 31, 2017.

Sample Disclosures and RSI

Illustration 4 in Appendix C of GASB Statement No. 75 provides sample note disclosures and required supplementary information for a single-employer plan that is not administered through a formal trust.

Sensitivity of Total OPEB Liability to the Discount Rate Assumption

Regarding the sensitivity of the total OPEB liability to changes in the discount rate, the following presents the plan's total OPEB liability, calculated using a discount rate of 3.31%, as well as what the plan's total OPEB liability would be if it were calculated using a discount rate that is one percent lower or one percent higher:

1% Decrease	Current Discount Rate Assumption	1% Increase
2.31%	3.31%	4.31%
\$ 2,977,763	\$ 2,715,452	\$ 2,477,050

Sensitivity of Total OPEB Liability to the Healthcare Cost Trend Rate Assumption

Regarding the sensitivity of the total OPEB liability to changes in the healthcare cost trend rates, the following presents the plan's total OPEB liability, calculated using the assumed trend rates as well as what the plan's total OPEB liability would be if it were calculated using a trend rate that is one percent lower or one percent higher:

1% Decrease	Current Healthcare Cost Trend Rate Assumption	1% Increase
\$ 2,364,694	\$ 2,715,452	\$ 3,136,432

SECTION C

GLOSSARY OF TERMS

Glossary of Terms

Accrued Service	Service credited under the system that was rendered before the date of the actuarial valuation.
Actuarial Assumptions	These assumptions are estimates of future experience with respect to rates of mortality, disability, turnover, retirement, rate or rates of investment income and compensation increases. Actuarial assumptions are generally based on past experience, often modified for projected changes in conditions. Economic assumptions (compensation increases, payroll growth, inflation and investment return) consist of an underlying real rate of return plus an assumption for a long-term average rate of inflation.
Actuarial Cost Method	A mathematical budgeting procedure for allocating the dollar amount of the actuarial present value of the OPEB trust benefits between future normal cost and actuarial accrued liability. The actuarial cost method may also be referred to as the actuarial funding method.
Actuarial Gain/(Loss)	The difference in liabilities between actual experience and expected experience during the period between two actuarial valuations is the gain (loss) on the accrued liabilities.
Actuarial Valuation	The actuarial valuation report determines, as of the actuarial valuation date, the service cost, total OPEB liability, and related actuarial present value of projected benefit payments for OPEB.
Actuarial Valuation Date	The date as of which an actuarial valuation is performed.
Actuarially Determined Contribution (ADC) or Annual Required Contribution (ARC)	A calculated contribution into an OPEB plan for the reporting period, most often determined based on the funding policy of the plan. Typically the Actuarially Determined Contribution has a normal cost payment and an amortization payment.
Covered-Employee Payroll	The payroll of employees that are provided with benefits through the OPEB plan.
Deferred Inflows and Outflows	The deferred inflows and outflows of OPEB resources are amounts used under GASB Statement No. 75 in developing the annual OPEB expense. Deferred inflows and outflows arise with differences between expected and actual experiences; changes of assumptions. The portion of these amounts not included in the OPEB expense should be included in the deferred inflows or outflows of resources.

Glossary of Terms

Discount Rate

For GASB purposes, the discount rate is the single rate of return that results in the present value of all projected benefit payments to be equal to the sum of the funded and unfunded projected benefit payments, specifically:

1. The benefit payments to be made while the OPEB plans' fiduciary net position is projected to be greater than the benefit payments that are projected to be made in the period; and
2. The present value of the benefit payments not in (1) above, discounted using the municipal bond rate.

For plans that do not have formal assets, the discount rate will equal the prevailing municipal bond rate.

Entry Age Actuarial Cost Method (EAN)

The EAN is a cost method for allocating the costs of the plan between the normal cost and the accrued liability. The actuarial present value of the projected benefits of each individual included in an actuarial valuation is allocated on a level basis (either level dollar or level percent of pay) over the earnings or service of the individual between entry age and assumed exit ages(s). The portion of the actuarial present value allocated to a valuation year is the normal cost. The portion of this actuarial present value not provided for at a valuation date by the actuarial present value of future normal costs is the actuarial accrued liability. The sum of the accrued liability plus the present value of all future normal costs is the present value of all benefits.

Fiduciary Net Position

The fiduciary net position is the market value of the assets of the trust dedicated to the defined benefit provisions.

GASB

The Governmental Accounting Standards Board is an organization that exists in order to promulgate accounting standards for governmental entities.

Multiple-Employer Defined Benefit OPEB Plan

A multiple-employer plan is a defined benefit OPEB plan that is used to provide OPEB payments to the employees of more than one employer.

Municipal Bond Rate

The Municipal Bond Rate is the discount rate to be used for those benefit payments that occur after the assets of the trust have been depleted.

Net OPEB Liability (NOL)

The NOL is the liability of employers and non-employer contributing entities to plan members for benefits provided through a defined benefit OPEB plan.

Glossary of Terms

Non-Employer Contributing Entities	Non-employer contributing entities are entities that make contributions to an OPEB plan that is used to provide OPEB payments to the employees of other entities. For purposes of the GASB accounting statements, plan members are not considered non-employer contributing entities.
Other Postemployment Benefits (OPEB)	All postemployment benefits other than retirement income (such as death benefits, life insurance, disability, and long-term care) that are provided separately from a pension plan, as well as postemployment healthcare benefits regardless of the manner in which they are provided. Other post-employment benefits do not include termination benefits.
Real Rate of Return	The real rate of return is the rate of return on an investment after adjustment to eliminate inflation.
Service Cost	The service cost is the portion of the actuarial present value of projected benefit payments that is attributed to a valuation year.
Total OPEB Expense	<p>The total OPEB expense is the sum of the following items that are recognized at the end of the employer's fiscal year:</p> <ol style="list-style-type: none">1. Service Cost2. Interest on the Total OPEB Liability3. Current-Period Benefit Changes4. Employee Contributions (made negative for addition here)5. Projected Earnings on Plan Investments (made negative for addition here)6. OPEB Plan Administrative Expense7. Other Changes in Plan Fiduciary Net Position8. Recognition of Outflow (Inflow) of Resources due to Liabilities9. Recognition of Outflow (Inflow) of Resources due to Assets <p>Note: Items 5, 7 and 9 are not applicable to unfunded plans.</p>
Total OPEB Liability (TOL)	The TOL is the portion of the actuarial present value of projected benefit payments that is attributed to past periods of member service.

Check in Vault

Copy to Chief 7/10/18



APPLICATION FOR 24 HR MALT BEVERAGE OR LIQUOR CATERING PERMIT

Permit Time: noon-midnight

Name of Event: Martinez Wedding Reception
 Permit Date(s): 8/18/2018 to 1/1 Times of Event: noon to midnight
 No. of Days Permitted: 1 Fee per day: \$75.00 Total Fee: 75.00
 Applicant: Black Rock, Inc. D/B/A: 24 Hour C-STORE
 Contact Person: Tim Self Phone: (307) 389-6186
 Company Location: 1704 ELK ST City: Rock Springs State: WY Zip: 82901
 Mailing Address: _____ City: _____ State: _____ Zip: _____
 Business Phone: (307) 362-8711 Email address: tsself@wyoming.com
 Location of Event/Sales: 543 Broadway (Old Legion)

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

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

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

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

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

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

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

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

For Corp, LLC, LLP Applicants Legal Name	Date of Birth	DO NOT LIST PO BOXES Residence Address St., City, State, Zip	Residence Phone Number	No. of yrs. in Corp. or LLC	% of Stock Held	Have you been convicted of a Felony Violation - YES or NO	Have you been convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages? YES or NO
Susan Fellbaum	11-8-52	903 Willamette Rock Springs, WY	362-6141	25	36 2/3 %	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Tim Self	6-29-58	470 Yellowstone Rock Springs, WY	389-6186	10	36 2/3 %	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Kam Ghia Chan	3-12-67	829 Ferdinand Pl Scottsbluff, NE	308-631-3961	9	13 1/3 %	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Yin Cheneyim	11-11-69	1674 Sunset Rock Springs, WY	389-2206	9	13 1/3 %	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

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

By signing this application, I acknowledge for Black Rock Inc (Business Name) that all of the information provided is true and correct, and that I agree to meet the Wyoming operating conditions specified above. This application must be signed by an owner, partner, corporate 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 10th day of July, 2018.

Tim Surf
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

7/10/18
Date

Comments: Permit on PLATE

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

June 29, 2018

Honorable Mayor and City Council:

This letter is to inform you that the American Legion, Archie Hay Post 24
Has rented 543 Broadway to Floyd Martinez on August 18th, 2018 for a wedding
reception. The event will start at Noon and end at midnight.

The American Legion Archie Hay Post 24, Sons of the American Legion and the
American Legion Riders will be doing security, for this function.

Thank You for your time:

Commander: Mike Hobbs

SAL Commander: Mike Tipton

Riders President: Grant Yaklich

Jul. 9. 2018 2:20PM

No. 2802-16 P. 1 OP ID: KHU



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/09/2018

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

PRODUCER:
Tegeler & Associates-PIN
PO Box 829
Pinedale, WY 82941
Trey Wilkinson

CONTACT NAME: Trey Wilkinson

PHONE (A/C No, Ext): 307-367-2154

FAX (A/C No): 307-367-2632

E-MAIL ADDRESS: Akelly@tegelerinsurance.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: EMC Insurance Companies

21415

INSURER B: United States Liability

25895

INSURER C:

INSURER D:

INSURER E:

INSURER F:

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

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD 1 W/O	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		5XB-59-12-19	04/18/2018	04/18/2019	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
B	<input checked="" type="checkbox"/> Liquor Liability		CL2681669C	07/10/2018	07/10/2019	MEQ EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					PERSONAL & ADV INJURY \$ 1,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					GENERAL AGGREGATE \$ 1,000,000
	OTHER:					PRODUCTS - COMP/OP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$
	ANY AUTO					BODILY INJURY (Per person) \$
	ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$
	DED <input type="checkbox"/> RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$
A	Property Section		5XB-59-12-19	04/18/2018	04/18/2019	E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER

CANCELLATION

Proof of Insuranc

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

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Copy to Chief 7/10/18

Cheekin
Vauet



APPLICATION FOR 24 HR MALT BEVERAGE
OR LIQUOR CATERING PERMIT

Permit Time: 11am-6pm - ^{all 9} days

Name of Event: Rock Springs Horse Races
Permit Date(s): 8-24, 25, 26, 31-2018 to 9-12, 17, 18, 19-2018 Times of Event: 11 AM to 6 PM
No. of Days Permitted: 9 Fee per day: \$75.00 Total Fee: 675.00
Applicant: Black Rock, Inc. D/B/A: 24 Hour C-STORE
Contact Person: Tim Self Phone: (307) 389-6186
Company Location: 1704 ELK ST City: Rock Springs State: WY Zip: 82901
Mailing Address: _____ City: _____ State: _____ Zip: _____
Business Phone: (307) 362-8711 Email address: tsell@wyoming.com
Location of Event/Sales: Out door are

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

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

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

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

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

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

For Corp, LLC, LLP Applicants Legal Name	Date of Birth	DO NOT LIST PO BOXES Residence Address St., City, State, Zip	Residence Phone Number	No. of yrs. in Corp. or LLC	% of Stock Held	Have you been convicted of a Felony Violation - YES or NO	Have you been convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages? YES or NO
Susan Fellbaum	11-8-52	903 W. Lamette Rock Springs, WY	362-6141	25	36 2/3 %	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Tim Self	6-29-58	470 Yellowstone Rock Springs, WY	389-6186	10	36 2/3 %	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Kam Ghia Chan	3-12-67	829 Ferdinand PL Scottsbluff, NE	308-631-3961	9	13 1/3 %	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Yin Chena Yim	11-11-69	1674 Sunset Rock Springs, WY	389-2206	9	13 1/3 %	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

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

By signing this application, I acknowledge for Block Rock Inc (Business Name) that all of the information provided is true and correct, and that I agree to meet the Wyoming operating conditions specified above. This application must be signed by an owner, partner, corporate 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 10th day of July

Tim Self
Applicant Signature

Applicant Signature

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

Signature of Licensing Authority Official

Date

[Signature]
Law Enforcement Review Signature

7/10/18
Date

Comments: Security Detail in place. ID Scanners are
available at no cost from the RSPD.

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

Security Required? ☐ Yes ☐ No

Liquor Liability Insurance Required? ☐ Yes ☐ No



1704 ELK STREET

| ROCK SPRINGS, WY 82901

| (307) 362-8711

July 9, 2018

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

RE: Sweetwater Downs – Live Horse Racing

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

Eugene Joyce with the Sweetwater Downs – Live Horse Racing has asked our companies, the 24 Hour C-Store & Saddle-Lite Saloon to do the Food and Beer concession stands at the Sweetwater County Events Complex – Outdoor Arena.

The dates & times are as follows:

August 24th, 25th, 26th & 31st 2018 from 11:00 AM to 6:00 PM

September 1st, 2nd, 7th, 8th & 9th 2018 from 11:00 AM to 6:00 PM

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

Security will be provided and the staffed by Les Greene of Sentry Security and Protection Inc.

If you have any other questions or concerns please contact me on my cell phone, (307) 389-6186.

Tim Self
President
Black Rock Inc.

TS/lp

CC: File

Jul. 9. 2018 2:20PM

No. 2802-16 P. 1 OP ID: KHU



CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
 07/09/2018

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

PRODUCER: Tegeler & Associates-PIN PO Box 829 Pinedale, WY 82941 Trey Wilkinson		CONTACT NAME: Trey Wilkinson PHONE (A/C No., Ext.): 307-367-2154 FAX (A/C No.): 307-367-2632 E-MAIL ADDRESS: Akelly@tegelerinsurance.com	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: EMC Insurance Companies	21415
		INSURER B: United States Liability	25895
		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 SUBR INSD 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		5X8-59-12-19	04/18/2018	04/18/2019	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 \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
B	<input checked="" type="checkbox"/> Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		CL2681669C	07/10/2018	07/10/2019	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$ PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				
A	Property Section		5X8-59-12-19	04/18/2018	04/18/2019	

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

CERTIFICATE HOLDER

Proof of Insuranc

CANCELLATION

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

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Check in vault

To Chief for Review
7/16/18



APPLICATION FOR 24 HR MALT BEVERAGE
OR LIQUOR CATERING PERMIT

Permit Time: 8/23 - 6pm - 10pm
8/25 - 5:30pm - Midnight

Name of Event: R3HS HALLOF FAME
Permit Date(s): 08/23/18 & 08/25/18 Times: 6pm to 10pm 5:30pm to MIDNIGHT
No. of Days Permitted: TWO Fee per day: \$75.00 Total Fee: 150.00
Applicant: SANTA FE TRAIL INC D/B/A: SANTA FE SOUTHWEST GRILL
Contact Person: CATHY WITT Phone: 307 389-1188
Company Location: 1635 ELK ST City: ROCK SPRING State: WY Zip: 82901
Mailing Address: 1635 ELK ST City: ROCK SPRING State: WY Zip: 82901
Business Phone: (307) 362-5427 Email address: cwitt1954@gmail.com
Location of Event/Sales: 08/23/18 BUNNING FREIGHT STATION
08/25/18 SWT CITY EVENTS COMPLEX

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

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

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

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

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

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

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

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

For Corp, LLC, LLP Applicants Legal Name	Date of Birth	DO NOT LIST PO BOXES Residence Address St., City, State, Zip	Residence Phone Number	No. of yrs. In Corp. or LLC	% of Stock Held	Have you been convicted of a Felony Violation - YES or NO	Have you been convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages? YES or NO
SHANE M PATTERSON	12/17/71	604 BOBEL ST ALL ROCK SPRING WY 82901	307-6722116	16	40%	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
CORY GARDNER	9/11/73	3614 BRICKYARD	3876767	16	40%	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
WICKI PATTERSON	10/21/50	1753 WALNUT	389 6371	16	1%	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
GORDON PATTERSON	8/29/50	1753 WALNUT	307 5482	16	1%	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

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

By signing this application, I acknowledge for SANTA FE (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 12TH day of JULY, 2018.

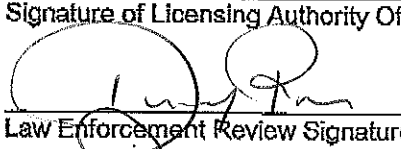

Applicant Signature


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

Date


Law Enforcement Review Signature

7/12/18
Date

Comments: Security Detail 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

**Santa Fe Southwest Grill
1635 Elk Street
Rock Springs, WY 82901
Banquet Cell: 307-389-1188**

July 12, 2018

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

Re: Catering Permits

Mayor Demshar and Rock Springs City Council,

Santa Fe Southwest Grill respectfully requests two catering permits

First for RSHS Hall of Fame Mingle Night, at Bunning Freight Station on
August 23, 2018 from 6 p.m. to 10:00 p.m.

Second for RSHS Hall of Fame Banquet, at the Sweetwater County
Events Complex on August 25, 2018 from 5:30 p.m. to Midnight.

Security for both nights will be Shawn Muir, Mike Swenson, Tom Jasman
and Tony Yerkovich.

With Kind Regards,


Cathy Witt

Enclosure: Check in the amount of \$150.00



CERTIFICATE OF LIABILITY INSURANCE

SANTA-2 OP ID: ME

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

PRODUCER Tegeler & Associates-RS PO Box 1107 Rock Springs, WY 82902 John T. Pivic (Zeke)		CONTACT NAME: John T. Pivic (Zeke) PHONE (A/C, No, Ext): 307-362-6655 FAX (A/C, No): 307-362-6635 E-MAIL ADDRESS: zpivic@tegelerinsurance.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Nationwide	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

INSURED Santa Fe Trail, Inc.
 Nine Iron Grill, Inc.
 1635 Elk Street
 Rock Springs, WY 82901

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION	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 type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Liquor Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X		ACP7545765633	09/01/2017	09/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
X	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			ACP7545765633	09/01/2017	09/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N		N/A			PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

August 11 - Bunning Freight Station

CANCELLATION

CERTIFICATE HOLDER

CITYORO

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

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August 1, 2018

Mayor Demshar and Rock Springs City Council Members:

Lew's Inc. DBA Sands Buddha's Bob's Bar and Liquor Catering requests permission to use our liquor license to cater the following event:

Ciner Service Awards Banquet

Location: Green River, Wyoming Expedition Island Pavilion

Date: Friday, November 2, 2018

Please call with questions.

Thank You

Wing Lew

Lew's Inc

1549 9th Street

Rock Springs, Wyoming

82901

wingsands@yahoo.com

307-389-1309

Check in
vault

To Chief for Review
7/30/18

Rock Springs

APPLICATION FOR 24 HR MALT BEVERAGE
OR LIQUOR CATERING PERMIT

Permit Time: 5pm to 11pm

Name of Event: ARTINI
Permit Date(s): 8/24/18 to 8/24/18 Times of Event: 5pm to 11pm
No. of Days Permitted: 1 Fee per day: \$75.00 Total Fee: 75.00
Applicant: LEWS INC D/B/A: BUDPHAS LIQUOR CATERING
Contact Person: WING LEW Phone: (307) 389-1309
Company Location: 1549 9th St City: R.S. State: WY Zip: 82901
Mailing Address: _____ City: _____ State: _____ Zip: _____
Business Phone: (307) 362-6541 Email address: Wingsands@yahoo.com
Location of Event/Sales: BANK COURT (ALTERNATE: RUNNING FT. 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
						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 CEWS INC (Business Name) that all of the information provided is true and correct, and that I agree to meet the Wyoming operating conditions specified above. This application must be signed by an owner, partner, corporate office, or LLC/LLP member.

VERIFICATION OF APPLICATION

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

Dated this 20th day of July 2018.

[Signature]
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

8/1/18
Date

Comments: SECURITY DETAIL IN PLACE (SEE ATTACHED EMAIL FROM BANKS). I.D. SCANNERS ARE AVAILABLE FROM THE RSPD AT NO COST. TIPS TRAINING AVAILABLE AT NO COST FROM THE RSPD.

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

Pacheco, Dwane

From: Banks, Chad
Sent: Monday, July 30, 2018 11:07 AM
To: Muniz, Kristyn
Cc: Demshar, Carl (Mayor Demshar); Pacheco, Dwane
Subject: ARTini

Kristyn

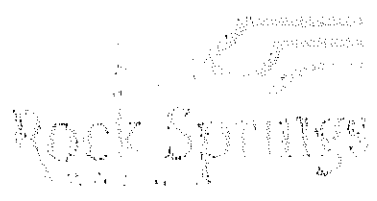
Wing Lew is bringing over his catering application for ARTini on 8/24. The plan is to host the even in Bank Court. We'll secure both sides of the plaza with volunteers checking tickets, etc. Each will get a pin indicating they have bought a ticket and are over 21 years old. In case the weather isn't cooperative, we'll move to Bunning Hall but won't know until the day of the event (or day before).

Chad M. Banks
Rock Springs Main Street/Urban Renewal Agency
A Great American Main Street
603 South Main Street
Rock Springs, WY 82901
307-352-1434
[Follow us on Facebook](#)



Check in
Vault

To Chief for Review
7/30/18



APPLICATION FOR 24 HR MALT BEVERAGE
OR LIQUOR CATERING PERMIT

Permit Time: 4pm To MIDNIT

Name of Event: Boys & Girls Club Phil Vassar Concert
Permit Date(s): 9/7/18 to 9/7/18 Times of Event: 4pm to MIDNIT
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: RS State: WY Zip: 82901
Mailing Address: " City: " State: " Zip: "
Business Phone: 307) 389-1309 Email address: WingsAN@50@yahoo.com
Location of Event/Sales: Sweetwater Events Complex

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

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

A nonprofit corporation organized under the laws of this state;

YES ☐ NO ☒

Qualified as a tax exempt organization under the Internal Revenue Code:

YES ☐ NO ☒

And have been in continuous operation for not less than two (2) years.

YES ☐ NO ☒

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

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

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

For Corp, LLC, LLP Applicants Legal Name	Date of Birth	DO NOT LIST PO BOXES Residence Address St., City, State, Zip	Residence Phone Number	No. of yrs. in Corp. or LLC	% of Stock Held	Have you been convicted of a Felony Violation - YES or NO	Have you been convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages? YES or NO
						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 LEWS 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 30th day of July, 2018.

[Signature]
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

8/1/18
Date

Comments: SECURITY WILL BE PROVIDED BY THE RESP. FOR THIS
EVENT.

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

Check in
Vault

To Chief for Review
7/30/18

APPLICATION FOR 24 HR MALT BEVERAGE
OR LIQUOR CATERING PERMIT

Rock Springs

Permit Time: 4pm To MIDNT

Name of Event: COVEY BIRTHDAY PARTY
Permit Date(s): 9/22/18 to 9/22/18 Times of Event: 4pm to MIDNT
No. of Days Permitted: 1 Fee per day: \$75.00 Total Fee: 75.00
Applicant: LEWS INC D/B/A: BUDDHA'S LIQUOR CATERING
Contact Person: WING LEW Phone: (307) 389-1309
Company Location: 1549 9th ST City: RS State: WYO Zip: 82901
Mailing Address: _____ City: _____ State: _____ Zip: _____
Business Phone: (307) 389-1309 Email address: WINGSAW@Yahoo.com
Location of Event/Sales: HAMPTON INN ROCK SPRINGS, WYO

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

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

A nonprofit corporation organized under the laws of this state;

YES ☐ NO ☒

Qualified as a tax exempt organization under the Internal Revenue Code:

YES ☐ NO ☒

And have been in continuous operation for not less than two (2) years.

YES ☐ NO ☒

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

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

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

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

By filling 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 LEWS 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 30th day of July, 2018.

[Signature]
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

8/1/18
Date

Comments: Security will be provided by Rick Kauno, SWCS.

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

Check in
Vault

To Chief for Review
7/30/18

Rock Springs

APPLICATION FOR 24 HR MALT BEVERAGE
OR LIQUOR CATERING PERMIT

Permit Time: 4pm To MIDNIT

Name of Event: EASTERN STAR DINNER
Permit Date(s): 9/22/18 to 9/24/18 Times of Event: 4pm to MIDNIT
No. of Days Permitted: 1 Fee per day: \$75.00 Total Fee: 75.00
Applicant: LEWS INC D/B/A: BUDDHA'S LIQUOR CATERING
Contact Person: WING LEW Phone: (307) 389-1309
Company Location: 1549 9th St City: RS State: WYO Zip: 82901
Mailing Address: " City: " State: " Zip: "
Business Phone: (307) 362-6541 Email address: Wingsands@yahoo.com
Location of Event/Sales: SCM PARISH CENTER

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

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

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

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

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

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

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

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

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

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

VERIFICATION OF APPLICATION

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

Dated this 30th day of July, 2018

[Signature]
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

8/1/18
Date

Comments: Security will be provided by John Kempfich and
John Lewis

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

Check in
Vault

To Chief for Renew
7/30/18

Rock Springs

APPLICATION FOR 24 HR MALT BEVERAGE
OR LIQUOR CATERING PERMIT

Permit Time: 4pm To MIDNT

Name of Event: COWBOYS AGAINST CANCER
Permit Date(s): 11/3/18 to 11/3/18 Times of Event: 4pm to MIDNT
No. of Days Permitted: 1 Fee per day: \$75.00 Total Fee: 75.00
Applicant: LEWS INC D/B/A: BUDDHA'S LIQUOR CATERING
Contact Person: WING LEW Phone: (307) 389-1309
Company Location: 1549 9th St City: RS State: WY Zip: 82901
Mailing Address: " City: " State: " Zip: "
Business Phone: (307) 362-6541 Email address: Wingsands@yahoo.com
Location of Event/Sales: Sweetwater Events Company

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

As an applicant for a 24 hour malt beverage or catering permit, you are:
A nonprofit corporation organized under the laws of this state; YES ☐ NO ☒
Qualified as a tax exempt organization under the Internal Revenue Code: YES ☐ NO ☒
And have been in continuous operation for not less than two (2) years. YES ☐ NO ☒

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

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

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

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

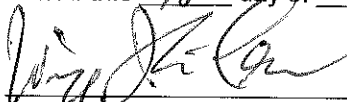
By filing this application, I agree to operate in Wyoming under the requirements of W.S.12-4-502 and all other applicable Wyoming laws and rules, and to file required sales tax reporting documents and taxes.

By signing this application, I acknowledge for LEWS 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 30th day of July 2018

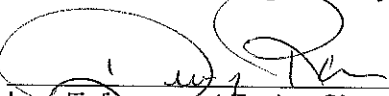

Applicant Signature

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

Date


Law Enforcement Review Signature

8/1/18
Date

Comments: Security will be provided by the Sweetwater County S.O.

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

Security Required? ☐ Yes ☐ No

Liquor Liability Insurance Required? ☐ Yes ☐ No



City Council Agenda

Resolutions

UB
7/24/18

HOUSING RESOLUTION NO. 2018- 121

A RESOLUTION ALLOWING MAINTENANCE WORKERS EMPLOYED BY THE
ROCK SPRINGS HOUSING AUTHORITY TO TAKE HOUSING AUTHORITY
MAINTENANCE VEHICLES TO THEIR PLACES OF RESIDENCE.

WHEREAS, the Rock Springs Housing Authority (RSHA) is required to maintain
RSHA properties in a safe and livable condition for its residents; and,

WHEREAS, maintenance workers employed by RSHA are sometimes required to
be on call and available during all hours to respond to calls and perform immediate repairs
on RSHA properties; and,

WHEREAS, current procedure requires workers to leave home and travel to work
to pick up a maintenance vehicle before responding to a call; and,

WHEREAS, the Governing Body of the City of Rock Springs, acting in its capacity
as the governing board of RSHA, has determined that it is in the best interests of the City,
RSHA and the residents of RSHA that maintenance workers be allowed to take RSHA
vehicles to their places of residence during the times they will be on call or otherwise
required to be available to respond to maintenance issues that arise outside normal working
hours.

NOW, THEREFORE, BE IT RESOLVED BY THE HOUSING BOARD OF THE
CITY OF ROCK SPRINGS, STATE OF WYOMING.

Section 1. That maintenance workers of the RSHA shall be, and they are
hereby authorized to take RSHA vehicles to their places of residence during those times
they will be on call or otherwise required to be available to respond to maintenance issues
that arise outside normal working hours. With the exception of a bona fide emergency, no
RSHA vehicle may be used for personal purposes.

PASSED AND APPROVED this ____ day of _____, 2018.

President of the Board

Chairman/Mayor

ATTEST:

City Clerk

AMB
7/23/18

RESOLUTION NO. 2018- 122

A RESOLUTION ACCEPTING AND APPROVING AN ALCOHOL INSPECTION CONTRACT WITH THE WYOMING ASSOCIATION OF SHERIFFS AND CHIEFS OF POLICE, 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 CONTRACT ON BEHALF OF THE CITY.

WHEREAS, the Wyoming Association of Sheriffs and Chiefs of Police has tendered to the City of Rock Springs, a contract for the purpose of providing alcohol inspections in communities in the State of Wyoming for the period of July 1, 2018 through May 28, 2019; and,

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

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

Section 1. That the terms and provisions of the Alcohol Inspection Contract with the Wyoming Association of Sheriffs and Chiefs of Police for the period of July 1, 2018 through May 28, 2019, is hereby accepted and approved by the City of Rock Springs, Wyoming.

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

PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Mayor

Attest:

City Clerk

Alcohol Inspection Contract

1. **Parties:** The parties to this Contract are Wyoming Association of Sheriffs and Chiefs of Police (Association), whose address is P.O. Box 481, Douglas WY 82633 and Rock Springs Police Department, whose address is 221 C Street, Rock Springs, WY 82901.
2. **Purpose:** To provide Alcohol inspections in communities in the state of Wyoming.
3. **Term:** This Contract is effective when all parties have executed it and all required signatures have been granted. The term of the Contract is from July 1, 2018, through May 28, 2019. All services shall be completed during this term.
4. **Payment:**
 - A. The total amount of this contract shall not exceed (\$6,800.00).
 - B. Payment for administrative fees and for conducting compliance inspections of Alcohol retailers shall be made based upon submission to the Association of compliance forms and a monthly invoice.
 - C. All invoicing for Alcohol compliance inspections shall be paid upon receipt by the Association of compliance inspection reports and invoices. No payment shall be made by the Association in the absence of the timely submission of a proper invoice.
 - D. Payment shall be based on a rate of eighty five dollars (\$85.00) per inspection.
 - 1) From the eighty five dollars (\$85.00) the Department may:
 - a. Pay the officer conducting the compliance visit double time;
 - b. Purchase a ten dollar (\$10.00) gift certificate which the officer will present to the retail clerk if the clerk has complied with the law and has refused to sell Alcohol to a minor under twenty-one (21) years of age.
 - c. Pay the assisting minor/youth ten dollars (\$10.00) per compliance inspection.
5. **Responsibilities of the Department:**
 - A. Conduct and complete Alcohol compliance inspections as follows:
 - 1) Complete two (2) Alcohol compliance inspections per year for every establishment that sells Alcohol products in the community, including bars.
 - 2) The first Alcohol compliance inspections must take place between July 1, 2018 and December 31, 2018. The second Alcohol compliance inspections must take place between January 1, 2019, and May 28, 2019.

- 3) The above compliance schedule may be modified with the Association's prior written approval.
 - B. Complete a yearly report for Alcohol compliance inspections.
 - C. Provide the Association with a copy of all invoices and reports received from the participating law enforcement agencies within thirty (30) days of the receipt of the report and/or invoicing.
6. **Responsibilities of the Association:**
- A. Remit payment to the Department based on proper monthly invoicing.
 - B. Make a representative of the Association available to the Department to assist with questions regarding compliance inspections.
 - C. Provide Compliance Inspection Forms approved by the Wyoming Department of Health, Substance Abuse Division to all participating law enforcement agencies.
7. **General Provisions:**
- A. **Amendments:** Any changes, modifications, revisions, or amendments to this Contract which are mutually agreed upon by the parties to this Contract shall be incorporated by written instrument, executed and signed by all parties to this Contract.
 - B. **Americans with Disabilities Act:** The Department shall not discriminate against a qualified individual with a disability and shall comply with the Americans with Disabilities Act, P.L. 101-336, 42 U.S.C. 12101, *et seq.*, and/or any properly promulgated rules and regulations related thereto.
 - C. **Audit/Access to Records:** The Association and any of its representatives shall have access to any books, documents, papers, and records of the Department which are pertinent to this Contract.
 - D. **Availability of Funds:** Each payment obligation of the Association is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation. If funds are not allocated and available for the continuance of the services performed by the Department, the contract may be terminated by the Association at the end of the period for which the funds are available. The Association shall notify the Department at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to the Association in the event this provision is exercised, and the Association shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section. This provision shall not be construed to permit the Association to terminate this Contract in order to acquire similar services from another party.

- E. **Award of Related Contracts:** The Association may undertake or award supplemental or successor contracts for work related to this Contract. The Department shall cooperate fully with other contractors and the Association in all such cases.
- F. **Compliance with Laws:** The Department shall keep informed of and comply with all applicable federal, state, and local laws and regulations in the performance of this Contract.
- G. **Confidentiality and Publicity:** All documents, data compilations, reports, computer programs, photographs, and any other work provided to or produced by Department in the performance of this Contract shall be kept confidential by Department unless written permission is granted by the Association for its release. Any publicity given to the program or services provided herein, including, but not limited to, notices, information, pamphlets, press releases, research, reports, signs, web site posting, similar public notices and public access, prepared by or for the Department, shall identify the Association as the sponsoring agency and shall not be released without prior written approval from the Association.
- H. **Entirety of Contract:** This Contract consisting of 6 pages and Attachment A consisting of one (1) page represent the entire and integrated Contract between the parties and supersedes all prior negotiations, representations, and agreements, whether written or oral.
- I. **Extensions:** Nothing in this Contract shall be interpreted or deemed to create an expectation that this Contract will be extended beyond the term described herein. Any extension of this Contract shall be initiated by the Association and shall be effective only after it is reduced to writing and executed by all parties to the Contract. Any agreement to extend this Contract shall include, but not necessarily be limited to: an unambiguous identification of the Contract being extended; the term of the extension; the amount of any payment to be made during the extension or a statement that no payment will be made during the extension; a statement that all terms and conditions of the original Contract shall, unless explicitly delineated in the exception, remain as they were in the original Contract; and, if the duties of either party will be different during the extension than they were under the original Contract, a detailed description of those duties.
- J. **Force Majeure:** Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays. This provision shall not be effective unless the failure to perform is beyond the control and without the fault or negligence of the nonperforming party.

- K. **Independent Contractor:** The Department shall function as an independent contractor for the purposes of this Contract and shall not be considered an employee of the Association for any purpose. The Department shall assume sole responsibility for any debts or liabilities that may be incurred by the Department in fulfilling the terms of this Contract, and shall be solely responsible for the payment of all federal, state and local taxes which may accrue because of this Contract. Nothing in this Contract shall be interpreted as authorizing the Department or its agents and/or employees to act as an agent or representative for or on behalf of the Association, or to incur any obligation of any kind on the behalf of the Association. The Department agrees that no health/hospitalization benefits, workers' compensation and/or similar benefits available to Association employees will inure to the benefit of the Department or the Department's agents and/or employees as a result of this Contract.
- L. **Kickbacks:** The Department certifies and warrants that no gratuities, kickbacks, or contingency fees were paid in connection with this Contract, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Contract. If the Department breaches or violates this warranty, the Association may, at its discretion, terminate this Contract without liability to the Association, or deduct from the contract price or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee.
- 1) The Department shall comply with the Copeland "Anti-Kickback" Act (18 USC 874) as supplemented in the Department of Labor Regulations (29 CFR, Part 3). This Act provides that the Department is prohibited from inducing by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled.
 - 2) No staff member of the Department shall engage in any contract activity which would constitute a conflict of interest as related to this Contract.
- M. **Nondiscrimination:** The Department shall comply with Presidential Executive Order 11246 entitled, "Equal Employment Opportunity," as amended by Presidential Executive Order 11375, and as supplemented in the Department of Labor Regulations (41 CFR Part 60), the Civil Rights Act of 1964, the Wyoming Fair Employment Practices Act (Wyo. Stat. § 27-9-105 et seq.), the Americans With Disabilities Act (ADA), 42 U.S.C. § 12101, et seq, and the Age Discrimination Act of 1975. The Department shall assure that no person is discriminated against based on the grounds of sex, race, age, religion, national origin, or disability in connection with the performance of this Contract.
- N. **Notices:** All notices arising out of, or from, the provisions of this Contract shall be in writing and given to the parties at the address provided under this Contract, either by regular mail or delivery in person.
- O. **Ownership of Documents:** All reports, data, studies, work product, and other material prepared by the Department pursuant to performance under the terms and conditions of this Contract shall become the property of the Association. The

Association shall have unrestricted authority to publish, disclose, distribute, and otherwise use in whole or in part any reports, data, or other materials prepared by the Department under this Contract. Until the Association publishes, discloses, distributes, uses, or makes any of the information developed or compiled by the Department public, Department agrees that the information is confidential and, therefore, will not disclose it.

- P. **Severability:** Should any portion of this Contract be judicially determined to be illegal or unenforceable, the remainder of the Contract shall continue in full force and effect, and either party may renegotiate the terms affected by the severance.
- Q. **Taxes:** The Department shall pay all taxes and other such amounts required by federal, state, and local law, including but not limited to federal and social security taxes, workers' compensation, unemployment insurance, and sales taxes.
- R. **Termination of Contract:** This Contract may be terminated, without cause, by either party upon thirty (30) days written notice. This Contract may be terminated immediately for cause if the Department fails to perform in accordance with the terms and conditions of this Contract. Should the Department fail to perform in a manner consistent with the terms and conditions set forth in this Contract, payment under this Contract may be withheld until such time as the Department performs its duties and responsibilities.
- S. **Third Party Beneficiary Rights:** The parties do not intend to create in any other individual or entity the status of third party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The provisions of this Contract are intended only to assist the parties in determining and performing their obligations under this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.
- T. **Time:** Time is of the essence in all provisions of the Contract.
- U. **Titles Not Controlling:** Titles of paragraphs are for reference only, and shall not be used to construe the language in this Contract.
- V. **Waiver:** The waiver of any breach of any term or condition in this Contract shall not be deemed a waiver of any prior or subsequent breach.
- W. **Suspension and Debarment.** By signing this Grant Agreement, Grantee certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction nor from federal financial or non-financial assistance, nor are any of the participants involved in the execution of this Grant Agreement suspended, debarred, or voluntarily excluded by any federal department or agency in

accordance with Executive Order 12549 (Debarment and Suspension) and CFR 44 Part 17, or are on the disbarred vendors list at www.epls.gov. Further, Grantee agrees to notify Council by certified mail should it or any of its agents become debarred, suspended, or voluntarily excluded during the term of this Grant Agreement.

8. **Signatures:** In witness thereof, the parties to this Contract, either personally or through their duly authorized representatives, have executed this Contract on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Contract.

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

Wyoming Association of Sheriffs and Chiefs of Police



Lori Emmert, Executive Officer
WASCOP

July 1, 2018

Date

Department

Date

Tobacco Inspection Contract

1. **Parties:** The parties to this Contract are Wyoming Association of Sheriffs and Chiefs of Police (Association), whose address is P.O. Box 481, Douglas WY 82633 and Rock Springs Police Department, whose address is 221 C Street, Rock Springs, WY 82901.
2. **Purpose:** To provide Tobacco inspections in communities in the state of Wyoming.
3. **Term:** This Contract is effective when all parties have executed it and all required signatures have been granted. The term of the Contract is from January 1, 2019, through June 10, 2019. All services shall be completed during this term.
4. **Payment:**
 - A. The total amount of this contract shall not exceed (\$6,800.00).
 - B. Payment for administrative fees and for conducting compliance inspections of Tobacco retailers shall be made based upon submission to the Association of compliance forms and a monthly invoice (Attachment A).
 - C. All invoicing for Tobacco compliance inspections shall be paid upon receipt by the Association of compliance inspection reports and invoices. No payment shall be made by the Association in the absence of the timely submission of a proper invoice.
 - D. Payment shall be based on a rate of eighty five dollars (\$85.00) per inspection.
 - 1) From the eighty five dollars (\$85.00) the Department may:
 - a. Pay the officer conducting the compliance visit double time;
 - b. Purchase a ten dollar (\$10.00) gift certificate which the officer will present to the retail clerk if the clerk has complied with the law and has refused to sell tobacco to a minor under eighteen (18) years of age.
 - c. Pay the assisting minor/youth ten dollars (\$10.00) per compliance inspection.
5. **Responsibilities of the Department:**
 - A. Conduct and complete Tobacco compliance inspections as follows:
 - 1) Complete two (2) tobacco compliance inspections per year for every establishment that sells tobacco products in the community, including bars.
 - 2) **The first tobacco compliance inspections must take place between January 1, 2019, and March 31, 2019. The second tobacco compliance inspections must take place between April 1, 2019, and June 10, 2019.**

- 3) The above compliance schedule may be modified with the Association's prior written approval.
 - B. Complete a yearly report for Tobacco compliance inspections.
 - C. Provide the Association with a copy of all invoices and reports received from the participating law enforcement agencies within thirty (30) days of the receipt of the report and/or invoicing.
6. **Responsibilities of the Association:**
- A. Remit payment to the Department based on proper monthly invoicing.
 - B. Make a representative of the Association available to the Department to assist with questions regarding compliance inspections.
 - C. Provide Compliance Inspection Forms approved by the Wyoming Department of Health, Substance Abuse Division to all participating law enforcement agencies.
7. **General Provisions:**
- A. **Amendments:** Any changes, modifications, revisions, or amendments to this Contract which are mutually agreed upon by the parties to this Contract shall be incorporated by written instrument, executed and signed by all parties to this Contract.
 - B. **Americans with Disabilities Act:** The Department shall not discriminate against a qualified individual with a disability and shall comply with the Americans with Disabilities Act, P.L. 101-336, 42 U.S.C. 12101, *et seq.*, and/or any properly promulgated rules and regulations related thereto.
 - C. **Audit/Access to Records:** The Association and any of its representatives shall have access to any books, documents, papers, and records of the Department which are pertinent to this Contract.
 - D. **Availability of Funds:** Each payment obligation of the Association is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation. If funds are not allocated and available for the continuance of the services performed by the Department, the contract may be terminated by the Association at the end of the period for which the funds are available. The Association shall notify the Department at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to the Association in the event this provision is exercised, and the Association shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section. This provision shall not be construed to permit the Association to terminate this Contract in order to acquire similar services from another party.
 - E. **Award of Related Contracts:** The Association may undertake or award supplemental or successor contracts for work related to this Contract. The

Department shall cooperate fully with other contractors and the Association in all such cases.

- F. **Compliance with Laws:** The Department shall keep informed of and comply with all applicable federal, state, and local laws and regulations in the performance of this Contract.
- G. **Confidentiality and Publicity:** All documents, data compilations, reports, computer programs, photographs, and any other work provided to or produced by Department in the performance of this Contract shall be kept confidential by Department unless written permission is granted by the Association for its release. Any publicity given to the program or services provided herein, including, but not limited to, notices, information, pamphlets, press releases, research, reports, signs, web site posting, similar public notices and public access, prepared by or for the Department, shall identify the Association as the sponsoring agency and shall not be released without prior written approval from the Association.
- H. **Entirety of Contract:** This Contract consisting of 6 pages and Attachment A consisting of one (1) page represent the entire and integrated Contract between the parties and supersedes all prior negotiations, representations, and agreements, whether written or oral.
- I. **Extensions:** Nothing in this Contract shall be interpreted or deemed to create an expectation that this Contract will be extended beyond the term described herein. Any extension of this Contract shall be initiated by the Association and shall be effective only after it is reduced to writing and executed by all parties to the Contract. Any agreement to extend this Contract shall include, but not necessarily be limited to: an unambiguous identification of the Contract being extended; the term of the extension; the amount of any payment to be made during the extension or a statement that no payment will be made during the extension; a statement that all terms and conditions of the original Contract shall, unless explicitly delineated in the exception, remain as they were in the original Contract; and, if the duties of either party will be different during the extension than they were under the original Contract, a detailed description of those duties.
- J. **Force Majeure:** Neither party shall be liable for failure to perform under this Contract if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays. This provision shall not be effective unless the failure to perform is beyond the control and without the fault or negligence of the nonperforming party.
- K. **Independent Contractor:** The Department shall function as an independent contractor for the purposes of this Contract and shall not be considered an employee of the Association for any purpose. The Department shall assume sole

responsibility for any debts or liabilities that may be incurred by the Department in fulfilling the terms of this Contract, and shall be solely responsible for the payment of all federal, state and local taxes which may accrue because of this Contract. Nothing in this Contract shall be interpreted as authorizing the Department or its agents and/or employees to act as an agent or representative for or on behalf of the Association, or to incur any obligation of any kind on the behalf of the Association. The Department agrees that no health/hospitalization benefits, workers' compensation and/or similar benefits available to Association employees will inure to the benefit of the Department or the Department's agents and/or employees as a result of this Contract.

- L. **Kickbacks:** The Department certifies and warrants that no gratuities, kickbacks, or contingency fees were paid in connection with this Contract, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Contract. If the Department breaches or violates this warranty, the Association may, at its discretion, terminate this Contract without liability to the Association, or deduct from the contract price or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee.
- 1) The Department shall comply with the Copeland "Anti-Kickback" Act (18 USC 874) as supplemented in the Department of Labor Regulations (29 CFR, Part 3). This Act provides that the Department is prohibited from inducing by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled.
 - 2) No staff member of the Department shall engage in any contract activity which would constitute a conflict of interest as related to this Contract.
- M. **Nondiscrimination:** The Department shall comply with Presidential Executive Order 11246 entitled, "Equal Employment Opportunity," as amended by Presidential Executive Order 11375, and as supplemented in the Department of Labor Regulations (41 CFR Part 60), the Civil Rights Act of 1964, the Wyoming Fair Employment Practices Act (Wyo. Stat. § 27-9-105 et seq.), the Americans With Disabilities Act (ADA), 42 U.S.C. §12101, et seq, and the Age Discrimination Act of 1975. The Department shall assure that no person is discriminated against based on the grounds of sex, race, age, religion, national origin, or disability in connection with the performance of this Contract.
- N. **Notices:** All notices arising out of, or from, the provisions of this Contract shall be in writing and given to the parties at the address provided under this Contract, either by regular mail or delivery in person.
- O. **Ownership of Documents:** All reports, data, studies, work product, and other material prepared by the Department pursuant to performance under the terms and conditions of this Contract shall become the property of the Association. The Association shall have unrestricted authority to publish, disclose, distribute, and otherwise use in whole or in part any reports, data, or other materials prepared by the Department under this Contract. Until the Association publishes, discloses,

distributes, uses, or makes any of the information developed or compiled by the Department public, Department agrees that the information is confidential and, therefore, will not disclose it.

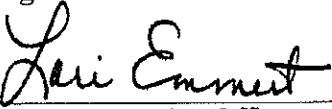
- P. **Severability:** Should any portion of this Contract be judicially determined to be illegal or unenforceable, the remainder of the Contract shall continue in full force and effect, and either party may renegotiate the terms affected by the severance.
- Q. **Taxes:** The Department shall pay all taxes and other such amounts required by federal, state, and local law, including but not limited to federal and social security taxes, workers' compensation, unemployment insurance, and sales taxes.
- R. **Termination of Contract:** This Contract may be terminated, without cause, by either party upon thirty (30) days written notice. This Contract may be terminated immediately for cause if the Department fails to perform in accordance with the terms and conditions of this Contract. Should the Department fail to perform in a manner consistent with the terms and conditions set forth in this Contract, payment under this Contract may be withheld until such time as the Department performs its duties and responsibilities.
- S. **Third Party Beneficiary Rights:** The parties do not intend to create in any other individual or entity the status of third party beneficiary, and this Contract shall not be construed so as to create such status. The rights, duties and obligations contained in this Contract shall operate only between the parties to this Contract, and shall inure solely to the benefit of the parties to this Contract. The provisions of this Contract are intended only to assist the parties in determining and performing their obligations under this Contract. The parties to this Contract intend and expressly agree that only parties signatory to this Contract shall have any legal or equitable right to seek to enforce this Contract, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Contract, or to bring an action for the breach of this Contract.
- T. **Time:** Time is of the essence in all provisions of the Contract.
- U. **Titles Not Controlling:** Titles of paragraphs are for reference only, and shall not be used to construe the language in this Contract.
- V. **Waiver:** The waiver of any breach of any term or condition in this Contract shall not be deemed a waiver of any prior or subsequent breach.
- W. **Suspension and Debarment.** By signing this Grant Agreement, Grantee certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction nor from federal financial or non-financial assistance, nor are any of the participants involved in the execution of this Grant Agreement suspended, debarred, or voluntarily excluded by any federal department or agency in accordance with Executive Order 12549 (Debarment and Suspension) and CFR 44 Part 17, or are on the disbarred vendors list at www.epis.gov. Further, Grantee agrees to notify Council by certified mail should it or any of its agents become

debarred, suspended, or voluntarily excluded during the term of this Grant Agreement.

8. **Signatures:** In witness thereof, the parties to this Contract, either personally or through their duly authorized representatives, have executed this Contract on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Contract.

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

Wyoming Association of Sheriffs and Chiefs of Police



Lori Emmert, Executive Officer
WASCOP

July 1, 2018

Date

Department

Date

RESOLUTION NO. 2018- 123

A RESOLUTION AUTHORIZING THE CITY OF ROCK SPRINGS, TO APPROVE AND SUPPORT AN APPLICATION FOR GRANT AND LOAN FUNDING TO BE SUBMITTED BY THE GREEN RIVER-ROCK SPRINGS-SWEETWATER COUNTY JOINT POWERS WATER BOARD, TO THE WYOMING WATER DEVELOPMENT COMMISSION.

WHEREAS, said grant and loan funds are requested for water transmission and supply projects identified in the Wind River Zone Level II Study funded by the Commission; and,

WHEREAS, said grant and loan funding is requested to provide redundant and supplemental infrastructure to serve the Wind River Service Zone; including transmission lines, pumping station and tank site modifications; and,

WHEREAS, it is considered that the best interests of said City will be served by applying for said grant and loan funds.

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

Section 1. That the City of Rock Springs hereby gives its approval and support of an application for grant and loan funding to be submitted by the Green River-Rock Springs-Sweetwater County Joint Powers Water Board to the Wyoming Water Development Commission.

PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Mayor

Attest:

City Clerk

AMS
7/23/18

RESOLUTION NO. 2018- 124

A RESOLUTION ACCEPTING AND APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN THE SCHOOL DISTRICT #1 OF SWEETWATER COUNTY AND THE CITY OF ROCK SPRINGS POLICE DEPARTMENT, AND AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, AND MATTHEW L. MCBURNETT, AS CITY CLERK OF THE CITY OF ROCK SPRINGS, WYOMING, TO EXECUTE SAID MEMORANDUM OF UNDERSTANDING ON BEHALF OF SAID CITY.

WHEREAS, School District #1 of Sweetwater County and the City of Rock Springs Police Department desire to enter into a Memorandum of Understanding, to maintain collaborative efforts to provide a safe and healthy school environment for students, staff, faculty and visitors; and,

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

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

Section 1. That the Memorandum of Understanding between School District #1 of Sweetwater County and the City of Rock Springs Police Department, attached hereto and by this reference made a part hereof, be and it is hereby accepted and approved by the Governing Body of said City.

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

PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Attest:

Mayor

City Clerk

**SCHOOL RESOURCE OFFICER
MEMORANDAM OF UNDERSTANDING**

This Agreement is made, this _____ day of _____, 2018, by and between the **SCHOOL DISTRICT #1 OF SWEETWATER COUNTY** (hereinafter "School District") and the **CITY OF ROCK SPRINGS POLICE DEPARTMENT** (hereinafter "Police Department").

It is the intention of the Police Department and the School District to maintain collaborative efforts to provide a safe and healthy school environment for students, staff, faculty and visitors.

Goals and Objectives:

- Establish a positive working relationship in a cooperative effort to prevent juvenile delinquency and assist in student development.
- Maintain a safe and secure environment on school campuses which will be conducive to learning.
- Promote positive attitudes regarding the police role in society,

WITNESSETH:

WHEREAS, the Police Department agrees to provide the School District a School Resources Officer (SRO) Program in the School District; and

WHEREAS, the School District and the Police Department desire to set forth in this SRO Agreement the specific terms and conditions of the services to be performed and provided by the SRO's in the School District.

NOW, THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **This agreement shall be in effect from August 20, 2018 through May 24, 2019.**
2. **Cost of the SRO Program**

The cost of the SRO Program shall be paid by the parties as set forth in Exhibit A, which is attached hereto and incorporated herein by this reference. Special detail overtime will require approval from the School District's Superintendent, Human Resources or Finance. Sweetwater County School District Number One will receive a monthly invoice during the first week of each month. The District will pay the proper monthly amount by the 15th of each month in which the MOU is in effect.

3. Employment of School Resource Officers

- a. The SRO's shall be employees of the Police Department and shall be subject to the administration, supervision and control of the Police Department.
- b. In the event a principal of a school to which the SRO is assigned feels that he/she is not effectively performing his or her duties and responsibilities, the principal shall contact the superintendent. Within a reasonable amount of time after the superintendent receives this information, the superintendent shall notify the chief of police or their designee. The SRO Supervisor shall meet with the SRO to mediate or resolve any problems.

- c. The Police Department in its sole discretion shall have the power and authority to hire, discharge and discipline assigned SROs to the School District.
- d. The Chief of Police or another designated scheduling officer will assign the SRO's workdays and shifts. During this shift/hours, the SRO's may be off campus to conduct such tasks as may be required by their assignment, or assignments designated by supervisors of the Police Department. SRO's will make every effort to be present on campus while school is in session.
- e. One SRO shall be assigned to the Rock Springs High School.
- f. One SRO will be assigned to the Rock Springs Junior High. This SRO will also provide SRO service to Black Butte High School when needed.
- g. One SRO will share time and provide SRO service to East Side Elementary and Pilot Butte Elementary. This SRO is also the DARE Officer and will provide curriculum and instruction on the DARE Program.
- h. It is the responsibility of the SRO to notify the school principals of his or her work schedule each month.
- i. In the event that an SRO is absent from work, the SRO shall notify his or her supervisor in the Police Department and principal of the school to which the SRO is assigned.
- j. If a principal is in need of immediate police assistance when an SRO is not on campus, they shall call dispatch in the case of an emergency. Otherwise a phone call should be made to the sergeant or corporal for SROs with the nature of the incident to request an officer.

4. Duties of the School Resource Officer

The SRO's duties will include, but not limited to the following:

- a. Assist the superintendent, principals, faculty and staff in developing plans and strategies to prevent and or minimize dangerous situations that may occur on school grounds.
- b. Present topics to students on various law enforcement/safety issues using approved materials.
- c. Contact the principal of the school about any juvenile delinquency, incidents, charges and arrests in a timely manner.
- d. Take law enforcement action when necessary.
- e. Conduct investigations of crimes that occur at their assigned schools and use other resources if needed for follow up investigations.
- f. Follow the guidelines of case law, school board policy and the Police Departments general orders in regards to investigations, interviews and searches relating to juveniles.
- g. Assist the superintendent, principals, faculty and staff in enforcing the campus code of conduct and other school rules in order to maintain a safe learning environment. When it pertains to preventing a disruption that would, if ignored, place students, faculty and staff at risk of harm, the SRO will attempt to resolve the problem to preserve the school climate, IN ALL OTHER CASES, disciplining students is a School District responsibility and the SRO

will intervene and take students who violate the code of conduct to the principal where school discipline can be meted out.

- h. To be a resource for students which will enable them to be associated with a law enforcement figure and role model in the students' environment.
- i. To be a resource for teachers, parents and students for conferences on an individual basis dealing with individual problems or questions, particularly in the area of controlled dangerous substances.
- j. The SRO will wear approved department uniform, formal business attire or business casual with appropriate logos and name badges depending on the time of school year, the type of school activity or program and the requests of the school and/or police department. The chief of police and the principal shall jointly set expectations and resolve any disputes in this area.
- k. The SROs will wear their department authorized duty weapons, and secure them, in accordance with department policy.

5. Transporting Students

- a. SRO's shall not transport students in Police Department vehicles except;
 - i. When the students are victims of a crime, under arrest, or some other emergency circumstances exist; and
 - ii. When students are suspended and/or sent home from school pursuant to school disciplinary actions, if the student's parents or guardian has refused or is unable to pick up the child within a reasonable time period and the student is disruptive/disorderly and his/her continued presence on campus is a threat to the safety and welfare of other students and school personnel.
- b. Students shall not be transported to any location unless it is determined that the student's parent, guardian or custodian is at the destination to which the students is being transported. SRO's shall not transport students in their personal vehicles.
- c. SRO's shall notify school personnel upon removing a student from campus.

6. Rights and Duties of the School District

- a. The School District shall provide to the full time SRO the following materials and facilities which are deemed necessary to the performance of the SRO.
 - i. Access to an air-conditioned and properly lighted private office containing a telephone line to be used for general business purposes.
 - ii. A desk with drawers, a chair and filing drawers.
 - iii. Access to a computer
- b. The Police Department will supply the SRO with the usual and customary office supplies and forms required in the performance of their duty.

7. Access to Education Records

- a. School officials shall allow SRO's to inspect and copy any public records maintained by the school to the extent allowed by law.
- b. If some information in a student's record is needed in an emergency to protect the health or safety of the student or other individuals, school officials shall disclose to the SRO that information which is needed to respond to the

emergency situation based on the seriousness of the threat to someone's health or safety; the need of the information to meet the emergency situation and the extent to which time is of the essence.

- c. If confidential student record information is needed by an SRO, but no emergency situation exists, the information may be released only as allowed by law.

The Police Department and the School District agree to provide their employees with training relative to this agreement and its purpose. The parties also agree to maintain regular and open communication to evaluate the effect of this agreement and suggest improvements and adjustments that may be necessary.

This agreement constitutes a final written expression of all terms of this agreement and is a complete and exclusive statement of those terms.

IN WITNESS WHEREOF, the parties have caused this agreement to be signed by their duly authorized officers.

Signed, Sealed and Delivered in the presence of:

Sweetwater County School Dist. #1 Superintendent

City of Rock Springs Police Chief



City of Rock Springs

Police Department
221 C Street
Rock Springs, WY 82901
www.rswy.net
rspd@rswy.net

Phone 307-352-1581
Fax 307-352-1580

To: Superintendent Kelly McGovern
From: Chief Dwane J. Pacheco
Date: June 20, 2018
Re: SRO Salary Proposal

The Rock Springs Police Department (RSPD) requests compensation for school resource officer (SRO) duties for the 2018-2019 school year. The request is for 30% of the compensation package for three officers for a 9-month period. All overtime for special details with the exception of grant money details will be paid by the District.

The RSPD continues to support Sweetwater County School District No. 1 with SROs as we have since 1994. The district paid 15% for services for the 2017-2018 school year. The funding from the school district allowed us to continue staffing three SROs assigned to the junior high, high school, and the two middle schools where the Drug Abuse Resistance Education (DARE) program was instructed.

The RSPD values its partnership with the District and is aligned with the mission of the District in providing a quality education for all students. We strive to provide a safe learning environment for all students and educators.

D.A.R.E. instruction and curriculum has evolved into teaching middle school students good decision-making skills to help them lead safe and healthy lives. Drug and alcohol prevention efforts are covered, but the focus is now on good decision-making, anti-bullying and safe cyber surfing.

Our officers provide law enforcement assistance, bully prevention and positive behavior supports. We instruct on criminal procedures, crime scenes and drug investigation. We assist with senior projects and provide positive role models for students through daily conversations, relationships and interactions.

Respectfully submitted,

Dwane J. Pacheco
Chief of Police

EXHIBIT A

Requested Compensation

2018' – 2019' = 30% \$ 72,765.00

Average SRO Salary \$ 73,100

Benefits (23% X Average) \$ 16,800

Insurance/ Life Insurance \$ 17,900

Yearly Salary/Benefits Total: \$107,800

9-Month Salary/Benefits \$80,850 x 3 SROs = \$242,550.00

2018-2019 Request \$242,550.00 x 30% = \$72,765.00

- School District #1 pays 100% of OT for special events, RSPD would continue to fund targeted events (prom, graduation, rivalry games, etc.) with Enforcing Underage Drinking Laws (EUDL) grant funds.
- Overtime for SRO's 2017-2018 = approximately **\$12,000**
- Officer training, equipment and vehicle are the responsibility of the Rock Springs Police Department (RSPD).

SM
7-27-18

RESOLUTION NO. 2018-125

A RESOLUTION ACCEPTING AND APPROVING A CONTRACT WITH G.L. BERG ENTERTAINMENT, AND AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR, AND MATTHEW L. MCBURNETT, AS CITY CLERK, TO EXECUTE SAID CONTRACT ON BEHALF OF THE CITY OF ROCK SPRINGS.

WHEREAS, the City of Rock Springs desires to enter into a contract with G.L. BERG Entertainment in the amount of \$3,250.00, plus three (3) meals and three (3) hotel rooms, to host Rick Ausland for a one-60 minute show, beginning at 7:00 p.m. on February 18, 2019; and,

WHEREAS, the Governing Body of said City has reviewed said contract and has given it careful review and consideration; and

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

Section 1. That the Contract with G.L. BERG Entertainment to host Rick Ausland for one-60 minute show, beginning at 7:00 p.m. on February 18, 2019, which is attached hereto and by this reference made a part hereof, be, and it is hereby, accepted and approved on behalf of the City of Rock Springs.

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

PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Mayor

Attest:

City Clerk

**1. PARTIES.** The parties to this agreement are:**ARTIST:**Rick Ausland

(Name of Leader/Contracting Party)

Buckets and Tap Shoes

(Name of Band/Act)

c/o 825 Nicollet Mall, Suite 801

(Address)

Minneapolis MN 55402

(City, State, Zip)

476-90-7340 (Rick Ausland)

(Artist's Social Security or Federal ID Number)

PURCHASER:Carl Demshar, Mayor

(Name of Purchaser, Contract Signer)

City of Rock Springs / Broadway Theater

(Contracting Party)

212 D Street

(Address)

Rock Springs WY 82901

(City, State, Zip)

2. PURPOSE. This agreement sets forth the terms and conditions for an engagement in which the Purchaser contracts the Artist's professional services. It is expressly agreed that G. L. Berg & Associates, Inc. acts herein as Artist's agent whose role is to facilitate the scheduling and contracting of this date between the Artist and Purchaser. G. L. Berg & Associates, Inc. is not responsible and assumes no liability for any act of commission or omission on the part of either Artist or Purchaser.

3. ARTIST'S DUTIES. Artist agrees to provide entertainment services and to perform the engagement according to the terms and conditions as set forth below in paragraph 7. Artist agrees to indemnify, defend and hold G. L. Berg & Associates, Inc. harmless from and against all claims, costs or liabilities for damage or injury to Artist or the property of Artist during engagement.

4. ARTIST'S WARRANTIES. Artist/leader warrants that the entertainers working this engagement have given him/her the power to bind them to the terms of this contract.

5. PURCHASER'S DUTIES. Purchaser agrees to contract the Artist for services as entertainer. Purchaser agrees to the terms and conditions of the engagement and compensation for the Artist as set forth below in paragraph 7. Purchaser agrees to provide a safe and secure stage/show area.

6. PURCHASER'S WARRANTIES. Purchaser warrants there will be no recording, reproduction or transmission from the place of engagement without the prior written consent of Artist.

7. TERMS AND CONDITIONS:

(A) Name and place of engagement: Broadway Theater, 618 Broadway, Rock Springs, WY.

(B) Date; starting and finishing time of engagement: MONDAY, February 18, 2019; One 60-minute show to begin at 7:00 p.m.

(C) Artist to be completely set-up by: 6:00 p.m.

(D) Type of engagement: Theater Show, Family Audience, Max Capacity is 350.

(E) Compensation: Price is \$3,250.00 plus three (3) meals and three (3) hotel rooms for the night of February 18, 2019. A 20% deposit (\$650.00) is required and is to be made payable to G.L. BERG ENTERTAINMENT and mailed back with both signed contract copies. The remaining amount (\$2,600.00) is to be made payable to RICK AUSLAND and handed to the Artist immediately following the performance on 2/18/2019.

(F) Additional Fee(s): A 5% processing fee will be added for any payments received via credit card.

8. CONTACT INFORMATION:

(A) Contact Person to discuss event details:

Name: Chad Banks Phone: 307-352-1434 Email: chad_banks@rswy.net

(B) Additional/Emergency phone number for day of event: _____

(OVER)

9. INDEPENDENT CONTRACTOR. Artist is an independent contractor and is not an employee of the Purchaser or G. L. Berg & Associates, Inc. while rendering services.

10. ACCESS TO ARTIST. G. L. Berg & Associates, Inc. representatives shall have access to the place of engagement for the purpose of conferring with the Artist.

11. THIS AGREEMENT is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate conditions beyond the Purchaser's or Artist's control. NOTE: If it is an outdoor event, Purchaser should provide a rain site (or adequate & safe weather protection) as the Artist is to be paid in full even if it is rainy and/or windy to the point Artist cannot perform at scheduled place (paragraph 7.A). Also, in case of snowstorms, if Artist is notified of cancellation prior to leaving for the event it will constitute an act of God. If artist travels to the performance site before learning the date is cancelled the Purchaser is responsible for 100% of payment.

12. BOOK-BACK. Artist and Purchaser agree that future engagements between them shall be booked through G. L. Berg & Associates for a period of at least 24 months to run from the end of this engagement.

13. ARBITRATION. Any disputes whatsoever which arise out of this Agreement or the performance of this agreement shall be resolved before a mutually agreed upon arbitrator. The arbitrator's decision shall be final and binding upon both parties. G. L. Berg & Associates shall in no way be liable or responsible for payments or obligations pursuant to this agreement.

14. CANCELLATION CLAUSE. Artist shall be paid in full amount (100%) if this engagement is cancelled by Purchaser less than 45 days prior to the date. Artist to be paid one half (50%) of contracted amount if agreement is cancelled by Purchaser more than 45 days prior to the contracted date. Purchaser may also be responsible for out of pocket expenses including, but not limited to, airfare/transportation, hotel/lodging cancellation costs, etc.

15. RIDER. The following information and attached rider, if any, is part of this contract.

Purchaser to provide venue sound system and lighting. Artist to coordinate technical details with Purchaser. Artist will provide any supplemental sound equipment, if necessary, for their portion of the event.

Artist to perform as a two-piece duo for this performance.

16. ENTIRE AGREEMENT. This agreement shall constitute the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of this agreement shall not be binding except to the extent incorporated in this agreement.

DATE CONTRACT WRITTEN: 7/23/2018

Booking Agent: Katie

SIGNATURE OF ARTIST:

SIGNATURE OF PURCHASER:

Date: _____

Date: _____



825 Nicollet Mall, Suite 801
Minneapolis, MN 55402

Toll Free: (888) 654-6901
email: info@glberg.com

(Sign both copies and riders)

Purchaser will receive a final copy after artist has signed.

gm
7-30-18

RESOLUTION NO. 2018-126

A RESOLUTION ACCEPTING AND APPROVING A CONTRACT WITH MYRIAD ARTISTS, LLC, AND AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR, AND MATTHEW L. MCBURNETT, AS CITY CLERK, TO EXECUTE SAID CONTRACT ON BEHALF OF THE CITY OF ROCK SPRINGS.

WHEREAS, the City of Rock Springs desires to enter into a contract with Myriad Artists, LLC in the amount of \$4,000.00, and pay for three (3) hotel room(s) for one (1) night(s) or \$300 hotel room buy out, to host The Barefoot Movement to perform two 45 minute sets plus encore or as agreed upon by artist and presenter at advance on December 10, 2018; and,

WHEREAS, the Governing Body of said City has reviewed said contract and has given it careful review and consideration; and

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

Section 1. That the Contract with Myriad Artists, LLC to host The Barefoot Movement to perform two 45 minute sets plus encore or as agreed upon by artist and presenter at advance on December 10, 2018, which is attached hereto and by this reference made a part hereof, be, and it is hereby, accepted and approved on behalf of the City of Rock Springs.

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

PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Mayor

Attest:

City Clerk



Myriad Artists, LLC
PO BOX 550
Carrboro, NC 27510
USA

<http://www.myriadartists.com>
Phone: 919-967-8655
Fax: 919-869-2410
Email: kelly@myriadartists.com

07/27/2018

Chad Banks
Broadway Theater
618 Broadway
Rock Springs, WY 82901

Dear Chad,

Attached, please find contract# 22685 and rider for The Barefoot Movement's performance at Broadway Theater on Monday December 10, 2018.

Please read over the contract and contents of the rider very carefully before signing. Note that the Artist's rider attached to the contract is a standard rider; not everything on the rider may apply to your event. Any changes to the rider should be initialed for artist approval. If necessary, please direct any questions or concerns relating to the contract and rider to me at the email listed below.

Please sign and date the contract and rider, then return the contract by 08/10/2018.

Should formal contracts not be executed on or before 08/10/2018, or should either party fail to provide written notice of cancellation on or before six-weeks from contract date of issue, 07/27/2018, whichever comes first, contract# 22685 will be considered a binding engagement contract and the terms of our standard engagement agreement shall govern and shall be incorporated herein by reference.

Also, please note there is a \$2,000.00 deposit due to Myriad Artists on or before 09/10/2018. Tax forms for this engagement are attached. All deposits are made payable to Myriad Artists

We prefer electronic contracting so please electronically sign and email it back to us if you can. If not, please either fax us one copy of the signed contract to 919-869-2410, or, print one copy, sign and mail to our NC office at the address listed below.

**PLEASE DO NOT MAIL CONTRACTS OR DEPOSITS TO THE ARTIST ADDRESS LISTED ON THIS CONTRACT.
SEND SIGNED CONTRACTS AND DEPOSITS TO:**

Myriad Artists, LLC
PO BOX 550
Carrboro, NC 27510
USA

To help promote your event with The Barefoot Movement, please feel free to visit the artists' page at myriadartists.com/barefootmovement where you will find more information and downloadable promotional materials.

Myriad Artist Agent

Trish Galfano
trish@myriadartists.com

Thank you for the opportunity to work with you on this engagement. We look forward to helping ensure a successful performance. Please contact me if I can be of any further assistance.

Best regards,

Kelly Flegal
Contract Administrator
Myriad Artists, LLC
kelly@myriadartists.com



Myriad Artists, LLC
PO BOX 550
Carrboro, NC 27510
USA

<http://www.myriadartists.com>
Phone: 919-967-8655
Fax: 919-869-2410
Email: kelly@myriadartists.com

Contract#: 22685 **Artist:** The Barefoot Movement

Show Date(s): 12/10/18

Page 1 of 2

This is a contract for the service of a performing Artist or group of performing Artists (hereinafter referred to as 'Artist'). The Artist and the purchaser of the Artist's services (hereinafter referred to as 'Purchaser') hereby agree as follows:

ARTIST: The Barefoot Movement
PLACE OF ENGAGEMENT: Broadway Theater
618 Broadway Street
Rock Springs, WY 82901

SHOW SCHEDULE

Show #	Date	Show Starts	Show Ends	Venue
2	Monday, December 10, 2018	Start: TBC	End: _____	Broadway Theater

SERVICES: Artist agrees to perform two 45 minute sets plus encore or as agreed upon by artist and presenter at advance.

TICKET SCALING:

TICKET TOTALS: **Capacity:** **Sellable:**
Comps: **Gross Potential:** \$0.00

ARTIST'S FEE: \$4,000.00 US Dollars (Four Thousand US Dollars)

CONDITIONS: Flat guarantee less any applicable taxes.

CONTRACT ISSUED: 07/27/2018

CONTRACT DUE: 08/10/2018

DEPOSIT DUE: \$2,000.00 | Due Date: 09/10/2018

All deposit payments must be made payable to Myriad Artists, LLC. in the form of certified, cashier's or company check sent by FedEx or certified other express mail carrier with available tracking number.

DEPOSITS PAYABLE TO: Myriad Artists, LLC. TAX ID: 27-1526156

PAYMENT TERMS: \$2,000 deposit payable to Myriad Artists (tax ID 27-1526156); balance due by check payable to The Barefoot Movement LLC(45-4397132)) prior to performance.

BUDGET: N/A

RIDER: Please see attached Rider.

ACCOMMODATIONS: Purchaser to provide and pay for 3 hotel room(s) for 1 night(s) or \$300 hotel room buy out to be paid directly to the artist at the performance, and backstage hospitality per artist rider. Please advise at advance the lodging preference.

MERCHANDISE: 100% to artist; venue sells

AGE RESTRICTION: N/A



Myriad Artists, LLC
PO BOX 550
Carrboro, NC 27510
USA

<http://www.myriadartists.com>
Phone: 919-967-8655
Fax: 919-869-2410
Email: kelly@myriadartists.com

Contract#: 22685 **Artist:** The Barefoot Movement

Show Date(s): 12/10/18

Page 2 of 2

Should formal contracts not be executed on or before 08/10/2018 or should either party fail to provide written notice of cancellation on or before six-weeks from contract date of issue, 07/27/2018, whichever comes first, contract# 22685 will be considered a binding engagement contract and the terms of our standard engagement agreement shall govern and shall be incorporated herein by reference.

For any engagement where Artist is to receive a percentage over Purchaser's expenses, Purchaser must attach an itemized budget of said expenses. It may be amended only in writing by Artist or Artist's representative. If the expenditures are less than stated in the attached Contract Budget, and this results in an increase in the amount of the split, the difference will be allotted with the same percentage split as stated on the face of this contract.

In the case of percentage situations, the ticket prices may not be varied without prior notification to Artist's representative. If any of the ticket prices are varied in any respect, the percentage compensation payable to Artist shall be based upon the prices set forth above or upon the actual ticket prices in effect, whichever is higher.

Purchaser to provide final Box Office Report within one-week of performance

The Agreement of Artist to perform is subject to proven detention by sickness, accident, riot, acts of God, or any other legitimate conditions beyond their control, and Artist shall not be responsible for Purchaser's expenses in such event.

The content, nature and medium of the program shall be entirely within the discretion of the Artist.

No performance shall be recorded, reproduced or transmitted from the place of performance, in any manner or by any means whatsoever, in the absence of a specific written agreement with the Artist or Artist's representative.

If Purchaser fails to perform their obligations under this Agreement with regard to the provision of a place of performance, or the payment of compensation, or cancels the engagement without the consent of the Artist, Purchaser shall be liable to Artist for Artist's actual losses, or as liquidated damages and not as penalty, 50% of the above flat fee, whichever is greater.

If Purchaser breaches this contract, they shall pay to Artist, in addition to damages, a reasonable attorney's fee.

It is agreed that Purchaser shall be held liable for any loss or damage to equipment of Artist due to Purchaser negligence, including but not limited to vandalism, fire, riot, fight, or any acts of nature while said equipment is contained in the place of engagement.

Purchaser will obtain such clearances, if any, as required by any musicians union, or other union having jurisdiction of said engagement(s), and will supply and furnish all items and personnel required by such union(s) not specifically agreed (in writing) to be supplied by Artist.

Except as specifically set forth herein, in no event shall Artist be held liable for any expense incurred by Purchaser/Venue in connection with Artist's performance, nor shall Artist be entitled to any portion of proceeds from Purchaser's/Venue's related business activities, including, but not limited to, payments to Purchaser/Venue by a third party such as a corporate Purchaser and sales by Purchaser/Venue of food and beverages in connection with Artist's performance.

Except as specifically set forth herein, in no event shall Purchaser/Venue be held liable for any expenses incurred by Artist in connection with Artist's performance, nor shall Purchaser/Venue be entitled to any portion of proceeds from Artist's related business activities, including, but not limited to payments to Artist by corporate Purchasers and any sales by Artist or Artist's record label of Artist's recorded material and related items to the public at any time.

The foregoing plus attached riders constitute the entire agreement between parties hereto with respect to the subject matter hereof and cannot be changed, altered, modified or terminated, except in writing, signed by the parties hereto. Regardless of the place of execution, this Agreement shall be construed in accordance with the laws of the State of North Carolina.

FORCE MAJEURE. If either party is prevented from performing the obligations created because of illness, acts of God (defined as fire flood, accident, riot, order of any authority or any other calamity), or if by reason of strikes, lockouts, or any cause beyond the control of either of the parties, neither party shall be liable for the balance of the contract.

It is expressly understood that Myriad Artists acts herein only as agent for artist(s) and is not responsible for any acts of commission or omission on the part of either the artist or promoter. In consequence hereof and for the benefit of Myriad Artists, it is agreed that neither promoter nor artist will name or join Myriad Artists or any employee thereof as a party in any civil action or suit arising out of, in connection with, or related to, any acts of commission or omission pursuant to this agreement by either promoter or artist.

AGREED AND ACCEPTED:

PURCHASER

Chad Banks
Broadway Theater
618 Broadway
Rock Springs, WY 82901

ARTIST

The Barefoot Movement f/s/o The Barefoot Movement;
Tax ID:
PO Box 803
Hendersonville, TN 37077

BY: _____ Date _____

BY: _____ Date _____

THE BAREFOOT MOVEMENT RIDER

1. BILLING

- A. THE BAREFOOT MOVEMENT shall receive 100% sole exclusive headline billing (or 100% equal co-billing for festivals) in any and all advertising and publicity.
- B. ARTIST shall be billed as **THE BAREFOOT MOVEMENT**.
- C. ARTIST shall close the show at each performance during the engagement unless specifically provided herein.
- D. ARTIST reserves the right to approve any attraction on this program.

2. PAYMENT

- A. All payments provided hereunder shall be made in cash or certified funds. Any and all payments shall be made in U.S. currency unless otherwise specified on the face of the contract. Deposits shall be made in certified funds payable to MYRIAD ARTISTS. **Payments to Artist shall be made payable to THE BAREFOOT MOVEMENT.**
- B. All payments shall be made as provided herein. In the event PURCHASER fails to make payments at or before the time stipulated, ARTIST shall have the right to withhold performance without prejudice to his/her rights hereunder.
- C. PURCHASER shall make all payments to ARTIST in a secured,

private area which cannot be observed by anyone, either staff or audience.

3. TICKETS

A. PURCHASER to furnish a box office statement and unsold tickets or computer printout after the show has started. This does not apply when ARTIST'S fee is a flat-rate guarantee. The release of any box office information (gross ticket sales, attendance, etc.) to any individual, media or trade publication without the express written consent of MYRIAD ARTISTS is strictly prohibited.

B. PURCHASER agrees to make 10 complimentary tickets available to ARTIST or ARTIST'S representative, MYRIAD ARTISTS, the unused portion of which may be placed on sale the day of performance with the permission of ARTIST or ARTIST'S representative.

C. PURCHASER agrees to allot no more than 2% of total available seats as complimentary tickets (indoor events only).

4. PUBLICITY AND ADVERTISING

A. PURCHASER shall use only those photographs and publicity materials provided by Artist's representative for advertising and publicizing this engagement.

B. PURCHASER shall provide ARTIST with website address or other ticket purchase information for the event as soon as offer has been accepted and agreed to by emailing info@barefoot-movement.com.

C. No interviews with ARTIST are to take place on the day of

performance without the prior consent of ARTIST or ARTIST'S REPRESENTATIVE.

D. There will be no audio taping, video taping or broadcasting of THE BAREFOOT MOVEMENT'S performance by ticket buyers or any other party, without express written consent of ARTIST.

5. CANCELLATION

A. In the event this engagement is not presented on the day and time scheduled because of inclement weather, the ARTIST shall be paid in full provided they are present and ready to perform.

B. ARTIST'S obligations hereunder are subject to detention or prevention by sickness, inability to perform, accident, means of transportation, Act of God, riots, strikes and labor disputes, epidemics, and any order or act of public authority, or any other cause similar or dissimilar, beyond ARTIST'S control.

6. MERCHANDISE

Unless otherwise stated herein, ARTIST shall have exclusive rights to and full control in and about the venue of any and all merchandise bearing ARTIST's name and/or likeness, including but not limited to compact discs, DVD's, articles of clothing and souvenir photos. All receipts derived from sale of said merchandise shall belong solely to ARTIST. PURCHASER shall provide one (1) person and (1) table for the sale of said merchandise.

7. DRESSING ROOM AND HOSPITALITY

A. PURCHASER agrees to furnish one (1) or more clean dressing

room with private bathroom facilities for ARTIST. PURCHASER agrees to be solely responsible for the security of items in the dressing room, and shall keep all unauthorized persons from entering said area. Dressing room should have comfortable seating for 5-6 people, adequate lighting, mirror, clothing rack and standard electrical outlets.

B. PURCHASER agrees to provide reasonable backstage refreshments for Artists and their entourage, to include:

- Bottled Water (Room Temperature)
- Fruit (preferably berries, pineapple, clementines, kiwi, apples are also fine
- Cheese Tray with Crackers
- Nuts
- Tortilla Chips with Salsa (not sweet/no fruit salsa) and/or guacamole
- Icebreakers Mints
- Throat Coat Herbal Tea

C. In the event that dinner is provided for the ARTIST, snack foods can be limited. However, meals should be scheduled at least 1.5 hours before performance time.

D. If a meal is provided, ARTIST requests to be contacted one day prior to discuss any dietary constrictions.

D. ARTIST requests that there be no visitors, guests or interviews during the last thirty (30) minutes before show time.

8. ACCOMMODATIONS

A. If PURCHASER is providing accommodations, ARTIST prefers to stay in a quality hotel located near the venue. Reservations should include three (3) ground floor **non-smoking**, *non-pet-friendly* hotel rooms. Private accommodations are not acceptable. If you are in doubt as to the suitability of the accommodations, please call MYRIAD ARTISTS and check with

ARTIST'S responsible agent. PURCHASER should notify **NOAH WALL (info@barefoot-movement)** by telephone or email of accommodation arrangements not less than two (2) weeks prior to ARTIST'S engagement. PURCHASER should supply name of hotel, street address, telephone, and confirmation number(s). ***ALL HOTEL RESERVATIONS SHOULD BE PRE-PAID AND GUARANTEED FOR LATE ARRIVAL IN THE NAME OF NOAH WALL.***

9. SPECIAL TRAVEL REQUIREMENTS

A. Whenever ARTIST travels by air, it is very helpful if PURCHASER can provide ground transportation to and from the airport, hotel, and venue.

B. Ground transportation should be large enough to accommodate four (4) individuals with luggage and instruments, including an acoustic bass. Please be aware that ARTIST often travels with five (5) adults, instruments and an upright bass. (Example: a 15-passenger van with the rear seat removed.)

C. When ARTIST is not traveling by air, PURCHASER shall provide reserved parking place for two ARTIST'S vehicle(s) near stage or stage door entrance.

10. SPECIAL CONSIDERATIONS

A. The obligation of ARTIST(S) to participate in workshops or other collateral activities shall be limited to those specified in this AGREEMENT. Additional workshops or activities shall be within the sole discretion of ARTIST(S) and may require additional compensation or consideration.

B. Festival schedules with actual performance and workshop

times should be sent to MYRIAD ARTISTS as soon as they are available, but no later than 30 days prior to performance. This information is vital to ARTIST's itinerary.

C. **AUDIENCE CONTROL:** Purchaser shall not allow audience into place of performance until technical setup and sound check are completed (indoor events only).

D. No recording, broadcasting, filming or taping of the performance is permitted without ARTIST's prior written consent. This includes personal taping from the sound board.

E. **SET LENGTH:**

1. The set or show length(s) as provided for on the face of the contract refers to actual performance time, and does not include set-up or stage changing time. The ARTIST carefully plans song selections to fit the unique needs of each performance. A change in the performance length could adversely affect the quality of the ARTIST's show. If it becomes necessary to change the set length(s), please give the ARTIST as much advance notice as possible.

2. If ARTIST is to perform more than one (1) set per day, time between sets shall not be more than five (5) hours.

11. TECHNICAL AND STAGING

In a concert setting, please allow one (1) hour for sound check, and schedule this activity a minimum of two (2) hours before performance time. As pertaining to a festival setting, please allow a minimum of 15 minutes for a line-check before ARTIST's playing

time.

The audience's enjoyment of the ARTIST's performance depends on the expert application of a professional quality sound reinforcement system and the cooperation of the technical staff with the ARTIST. Though the specific needs of each venue are unique, the following specifications should be considered an absolute minimum.

A.

SOUND EQUIPMENT:

Please see accompanying Technical Rider and Stage Plot.

B. LIGHTS:

1. PURCHASER shall provide a professional quality lighting system for any indoor performance and/or any outdoor performance near or after sunset.
2. Lighting should be a minimum of a general stage wash covering the entire area designated on the stage diagram.

C. STAGE AMENITIES:

Please see the accompanying Technical Rider and Stage Plot.

D. OUTDOOR STAGES:

1. PURCHASER shall provide a covered stage which will protect the ARTIST from the elements (bright sun, rain) and insure the safety of the ARTIST and ARTIST's equipment.
2. A covered backstage area for tuning and warming up is also necessary.

3. If shelter for ARTISTS, technicians, and audience is not possible, PURCHASER shall secure an alternate indoor facility for engagement in case of inclement weather, or provide full payment to the artist if the performance must be canceled. Please provide tables for instruments.

ATTENTION PURCHASER:

This rider is intended to enable the Artist to give the best possible performance to your audience. We realize that venues and show sites vary greatly, and if you have difficulty meeting any requirements listed in this rider, please contact MYRIAD ARTISTS at 919-967-8655. Thank you.

**PLEASE KEEP ONE (1) COPY OF THIS RIDER FOR
REFERENCE IN PLANNING YOUR SHOW. SIGN AND
RETURN TWO (2) COPIES WITH THE EXECUTED
CONTRACT.**

PURCHASER: _____

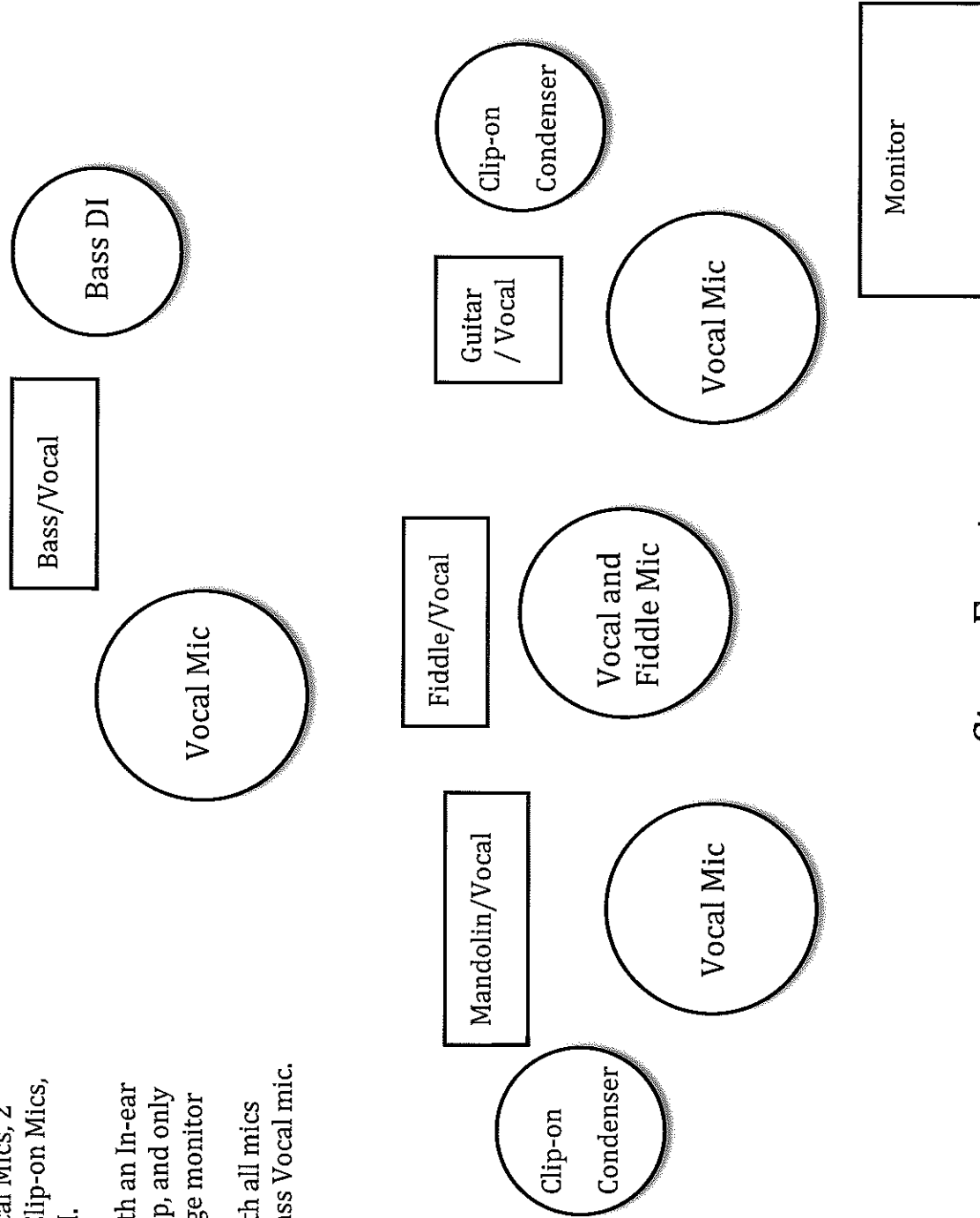
DATE: _____

Stage plot and Technical Rider attached.

We use 4 Vocal Mics, 2 Instrument Clip-on Mics, and a Bass DI.

We travel with an In-ear Monitor Setup, and only need one stage monitor

We travel with all mics except the Bass Vocal mic.



Stage Front

The Barefoot Movement Tech Rider

Alex Conerly | 601-606-1852 | info@thebarefootmovementofficial.com

What we are bringing:

Mics:

One Ear Trumpet Labs "Louise" Microphone for Vocal and Fiddle
Two Ear Trumpet Labs "Edwina" Microphones for Vocals
Two DPA 4099 Clip on Condensers for Mandolin and Guitar

In-ear Monitor Setup:

Two Sennheiser IEM 300 G Wireless Transmitters with 4 body packs
Four JH Audio In Ear Monitor Ear Buds
One Behringer XR 18 X Air
One ART S8 Splitter
One Furman Power Conditioner
Two Microphone Mute Pedals

Other Sound Equipment:

One Shure ULXD Wireless Mic System (Guitar)
D.I.

What We Need:

In-house P.A. system with on-board 48v Phantom Power and EQ.
One Floor Monitor
One Vocal Microphone
8 XLR Cables to run from Microphones into our Monitor Setup
4 Mic Stands
One Guitar Stand
One appropriate rug to stand on during performance

We split our mic signals and send the main output to the FOH, and the secondary output to our IEM setup.

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. The Barefoot Movement LLC	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► P Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ►	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. PO Box 803	Requester's name and address (optional)
6 City, state, and ZIP code Hendersonville, TN 37077	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
			-				-			
or										
Employer identification number										
4	5		-	4	3	9	7	1	3	2

Part II Certification

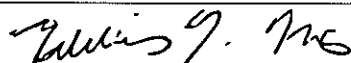
Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►



Date ►

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Myriad Artists, LLC	
	2 Business name/disregarded entity name, if different from above Myriad Artists, LLC	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ S Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>	
	5 Address (number, street, and apt. or suite no.) P.O. Box 550	Requester's name and address (optional)
	6 City, state, and ZIP code Carrboro, NC 27510	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number	
or	
Employer identification number	
27	1526156

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ 	Date ▶ 3/12/2015
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

RESOLUTION NO. 2018- 127

A RESOLUTION ACCEPTING AND APPROVING A CONCESSION STAND RENTAL AGREEMENT WITH THE ROCK SPRINGS YOUNG AMERICAN FOOTBALL LEAGUE, 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 AGREEMENT ON BEHALF OF THE CITY.

WHEREAS, Rock Springs Young American Football League has tendered to the City of Rock Springs, Wyoming, a Concession Stand Rental Agreement for the period of August 8, 2018, through October 19, 2018, for the use of a concession stand, owned by the City of Rock Springs at the Kiwanis Park; and,

WHEREAS, the Rock Springs Young American Football League shall pay a rental fee in the amount of One-Hundred Dollars (\$100.00), and a damage and security deposit in the amount of One-Hundred Dollars (\$100.00) upon execution of this agreement; and,

WHEREAS, the Governing Body of the City of Rock Springs has said Concession Stand Rental Agreement before it and has given it careful review and consideration.

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

Section 1. That the terms and provisions of the Concession Stand Rental Agreement with the Rock Springs Young American Football League, for the use of a concession facility owned by the City of Rock Springs at the Kiwanis Park, is hereby accepted and approved by the City of Rock Springs, Wyoming.

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 said agreement a certified copy of this resolution.

PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Mayor

Attest:

City Clerk

CONCESSION STAND RENTAL AGREEMENT

KIWANIS CONCESSION STAND

THE CITY OF ROCK SPRINGS, WYOMING, a municipal corporation,
Hereinafter referred to as the "City", and RSY AFL,
of Rock Springs, Wyoming, contract and agree as follows:

WHEREAS, the City owns certain concession facilities;
and WHEREAS, in order to add to the comfort, enjoyment and benefit, received
by the public at various events, it is desirable that appropriate food, drink,
souvenirs and similar items be made available to the public at reasonable prices;
and

WHEREAS, the Concessionaire desires to operate the said concession stand.

NOW THEREFORE, in consideration of the mutual covenants herein contained,
the parties agree as follows:

1.) Grant and Description of Premises. The City grants to Concessionaire
and the Concessionaire accepts from the City, the privilege of using and
operating a concession stand at Kiwanis Park on the dates hereinafter specified
between the hours of 7:00 AM to 9:00 PM.

2.) Term of Agreement. The term of this agreement shall commence on the 8th,
August, 2018, and terminate on the 19th, October 2018, unless sooner
terminated, or extended as hereinafter provided. The term of this agreement,
shall also include the following special dates:

3.) Condition of Premises. Taking possession of the concession stand
by the Concessionaire shall constitute acknowledgement that such premises are
in good, clean, safe and operable condition. The Concessionaire shall accept
the concession stand in its presently, existing condition, and the City shall
not be required to make any alterations thereto.

4.) Concession Deposit and Fee. The Concessionaire shall pay a rental fee of
\$100.00 and a damage and security deposit in the amount of \$100.00, upon execution of
this agreement. The deposit shall be returned upon the termination of this agreement
and successfully passing a final inspection. Payment shall be made at the office of the
City Clerk, Rock Springs, City Hall, 212 "D" Street, Rock Springs, WY 82901.

5.) Health Inspection. It shall be the responsibility of the
Concessionaire to have a State Health Inspector inspect the concession stand
within seven (7) days after the commencement date. A copy of the results
shall be kept for public view inside the concession stand. In the event an
inspection cannot be done within the stated time, the Concessionaire shall
notify the City in writing, the reasons why the inspection could not be done.

6.) Insurance. The Concessionaire shall provide general liability
insurance coverage in the amount of \$1,000,000.00, on the concession stand
during the lease period.

Additionally, the insurance policy shall name the City of Rock Springs
as an additional insured and a copy submitted to the City.

7.) Scope of Concession. The Concessionaire shall provide food services
To the general public, without discrimination as to race, color or creed.
All items sold shall be of first class quality, and the services provided by
the Concessionaire shall be rendered courteously and efficiently.

The City reserves the right to prohibit the sale of any item it deems objectionable, and the City shall have the right to order the improvement of the quality of either the merchandise or the services rendered.

The prices charged by the Concessionaire shall be reasonable and shall not be in excess of prices prevailing elsewhere for the same kind and quality of service.

At no time shall the Concessionaire sell, keep, handle or give away any alcoholic beverages of any kind, and the Concessionaire shall not permit the same to be done by any of Concessionaire's agents, employees or representatives, agents, employees or representatives.

8.) Maintenance of Concession Area. The Concessionaire shall be responsible for the reasonable and proper care of the concession stand and the immediate vicinity.

It shall repair or cause to be repaired, at its own expense, any and all damages of whatever nature or kind to said property caused by itself, its employees, agents, guests or patrons, or by any other agent, human or otherwise, during the term of this agreement.

The Concessionaire shall keep and maintain the concession stand and the immediate vicinity in a clean and sanitary condition, and shall comply with the rules and regulations of the Health Departments of the City and the State of Wyoming.

9.) Maintenance of Equipment. The Concessionaire shall maintain all equipment in good working condition at all times at its own expense; and shall be responsible for replacing, with the exception of normal wear and tear, any equipment of the City that becomes missing, lost, stolen, damaged, beyond repair or too unsanitary for use for whatever reason or by whatever agent.

10.) Right of Access. The City shall have the right to make inspections at any reasonable time to insure compliance with this agreement.

11.) Compliance with Laws. The Concessionaire shall observe and comply with all laws, statutes, ordinances, rules and regulations of the United States Government, the State of Wyoming, Sweetwater County, and the City of Rock Springs, or any department or agency of the above.

12.) Licenses, Permits and Other Charges. The Concessionaire shall obtain and pay for all permits and licenses, and shall be responsible for paying for all utilities, taxes and other charges that may be required or necessary for the operation of the concession stand.

13.) Indemnity. The Concessionaire does hereby release and agree to indemnify, defend, and save harmless, the City of Rock Springs, its agents, employees, and representatives from and against all claims, actions, causes of actions, demands, judgments, costs, expenses, and all damages of every kind and nature, incurred by or on behalf of any person or corporation whatsoever, predicated upon injury or death to any person or loss of or damage to property of whatever nature or ownership, including the parties to this agreement and their employees, and in any manner arising out of or connected with directly or

indirectly, the operations or use of the premises hereunder licensed.

14.) Concession Agreement not Contract of Employment or Lease

This agreement is not a contract of employment. No relationship of employer and employee exists between the City and the Concessionaire or between the City and any employee or agent of the Concessionaire.

The Concessionaire shall at all times be deemed to be an independent contractor. The Concessionaire is not authorized to bind the City to any agreements or obligations. The City shall not be liable for any acts of the Concessionaire, its employees or agents, in performing the duties described herein.

15.) Assignment or Hypothecation Prohibited.

The Concessionaire may not assign nor pledge as security or collateral, any right, privilege, or license, conferred by this agreement without the prior written consent of the City.

16.) Termination. The City shall have the right to terminate this at will, with or without cause, whether or not a breach of the terms of this agreement, has been committed and upon such termination shall have the right to take immediate possession of the premises with or without process of laws and to expel and remove the Concessionaire, or any other persons on the premises, and the City may use such reasonable force in expelling and removing the Concessionaire as is necessary.

The Concessionaire shall make no claim of any kind or nature against the City, its agents, employees or representatives by reason of such termination or any act, incident, thereto.

17.) Surrender of Premises Upon Termination. Upon the termination of this agreement, the Concessionaire shall peaceably surrender and deliver up possession to the City, of the demised premises, including all improvements or additions thereto, and all equipment, in good condition and order, reasonable wear and tear excepted.) (Headings for Convenience Only. The paragraph headings contained herein are for convenience and reference, and are not intended to define or limit the scope of any provision of this agreement.)

19.) Modification. Notwithstanding, any provision hereof, the parties hereinafter, by mutual consent, may agree to modifications or additions hereto. The City shall have the right to grant reasonable extensions of time to the Concessionaire for any purpose or for the performance of any obligation of the Concessionaire hereunder.

20.) Sever-ability. Any portion of this agreement deemed to be

invalid or unlawful, shall not invalidate the remainder of agreement and shall be stricken here from as if it never herein appeared.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the _____ day of _____, 20_____.

CITY OF ROCK SPRINGS

MAYOR

CITY CLERK/TREASURER

DATE

RS4AF2 Tino Trujillo Sr. League President
Concessionaire (please print name and title)


Concessionaire signature


WITNESS

7-24-18
DATE

8/1/18
RESOLUTION 2018- 128

A RESOLUTION APPROVING AND ACCEPTING A REVISED FINAL PLAT FOR COMMUNITY CENTER SUBDIVISION, A RESUBDIVISION OF LOTS 1 THROUGH 8 OF BLOCK 5, AND LOTS 6 & 7 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.

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 Community Center Subdivision, a re-subdivision of lots within the corporate limits of the City of Rock Springs, Sweetwater County, State of Wyoming, submitted by the Governing Body of the City of Rock Springs and covering a 1.076 acre tract of land located in Section 26, 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, the County Clerk required additional revisions to the Plat after its submission for recording; and,

WHEREAS, after due and proper review, the Governing Body of the City of Rock Springs finds that is in the best interests of said City that the recommendation of the Rock Springs Planning and Zoning Commission be accepted and approved, and that the revised Final Plat for the Community Center Subdivision, a re-subdivision of lots 1 through 8 of Block 5, and lots 6 and 7 of Block 10 of the North Addition to the City of Rock Springs, as a subdivision in the City of Rock Springs, be accepted and approved.

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

Section 1. That the revised Final Plat of the Community Center Subdivision, a re-subdivision of lots 1 through 8 of Block 5, and lots 6 and 7 of Block 10 of the North Addition to the City of Rock Springs, be, and the same is hereby, approved and accepted as the Final Plat.

Section 2. That the following described parcel of ground, comprising the Community Center Subdivision, is hereby accepted as a subdivision in the City of Rock Springs, said subdivision to be known as the "Community Center Subdivision."

A tract of land situate in the Southwest Quarter of the Southeast Quarter of Section 26 and the Northwest Quarter of the Northeast Quarter of Section 35 (SWSE26 & NWNW35), Resurvey Township 19 North, Range 105 West, Sixth Principal Meridian, Sweetwater County, Wyoming and comprising Lots 1 through 8 - Block 5 in the North Addition to the City of Rock Springs, the official plat thereof being of record on Page 37 in the book of plats in the Office of the Sweetwater County Clerk, Lots 6 and 7 - Block 10 in said North Addition, and portions of the former Bitter Creek channel as platted therein, said tract being more particularly described as follows:

Beginning at the most easterly corner of Block 5 in said North Addition, from whence the South Quarter Corner of said Section 26 bears S79°49'00"W, a distance of 1061.15 feet;

Thence on the northeasterly boundary of said Block 5 - N 57° 48' 00" W for a distance of 155.95 feet to the most northerly corner thereof;

Thence on the northwesterly boundary of said Block 5 - S 32° 12' 00" W for a distance of 70.00 feet;

Thence continuing on the northwesterly boundary of said Block 5 - S 77° 12' 00" W for a distance of 103.00 feet to the most westerly corner thereof;

Thence on the southwesterly boundary of said Block 5 and on the southwesterly boundaries of the three (3) parcels of land formerly conveyed to the City of Rock Springs by those deeds of record in said office in Book 680 on Page 638, Book 668 on Page 33, and Book 826 on Page 1332 - S 22° 48' 00" E for a distance of 167.91 feet;

Thence on the southwesterly boundaries of two (2) parcels of land formerly conveyed to the City of Rock Springs by those deeds of record in said office in Book 819 on Page 1221 and in Book 819 on Page 1221, and on the southwesterly boundary of Block 10 of said North Addition - S 33° 24' 48" E (Record: S 33° 13' E) for a distance of 109.11 feet to the most southerly corner of said Lot 6 - Block 10;

Thence on the southeasterly boundary of said Lot 6 - Block 10 and along the southeasterly boundary of a parcel of land conveyed to the City of Rock Springs by that deed of record in said office in Book 1066 on Page 1756 - N 56° 52' 55" E (Record: N 56° 47' E) for a distance of 148.57 feet to the most easterly corner of said City of Rock Springs parcel (1066/1756);

Thence on the northeasterly boundary of said City of Rock Springs parcel (1066/1756) and on the northeasterly boundary of a parcel of land conveyed to the City of Rock Springs by that deed of record in said office in Book 1125 on Page 289 - N 75° 57' 02" W (Record: N 76° 03' W) for a distance of 65.05 feet to the most northerly corner of said City of Rock Springs parcel (1125/289);

Thence N 20° 06' 48" E for a distance of 39.93 feet to the most southerly corner of a parcel of land conveyed to the City of Rock Springs by that deed of record in said office in Book 652 on Page 393;

Thence on the southeasterly boundary of said City of Rock Springs parcel (652/393) and on the southeasterly boundary of Block 5 of said North Addition - N 32° 12' 00" E for a distance of 130.42 feet to the Point of Beginning.

Said parcel contains an area of 46,862.2 SqFt or 1.076 Acres, more or less.

The base bearing for the above parcel is referred the official plat of said North Addition to the City of Rock Springs as filed for record on Page 37 - Book of Plats in the Office of the Sweetwater County Clerk and Recorder.

Section 3. It is ordered that the City Engineer shall forthwith note on the City of Rock Springs Zoning Map that the afore described 1.076 acre tract has been accepted as a subdivision in the City of Rock Springs, said subdivision to be known as the Community Center Subdivision.

PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Attest:

Mayor

City Clerk



Planning & Zoning Commission Staff Report

****AMENDED 8/1/2018****

Project Name: Community Center Subdivision Final Plat

Project Number: PZ-18-00066

Report Date: June 4, 2018

Meeting Date: June 13, 2018

Applicant

City of Rock Springs

Property Owners

City of Rock Springs

Surveyor

Kent Felderman
Rocky Mountain Survey
503 5th Street
Rock Springs, WY 82901

Project Location

Pilot Butte Ave, K St, Euclid Ave, Noble Dr

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 Community Center Subdivision. This is a resubdivision of portions of North Addition to the City of Rock Springs. This includes Lot 1 through 8 of Block 5, Lots 7 & 8 of Block 10, and portions of the Platted Bitter Creek Channel.

Background

This Community Center Subdivision is concerning the underlying lots upon which the Senior Citizens Center was constructed. At the time the Senior Citizens Center was constructed, it was not deemed necessary to consolidate the underlying lots.

The City of Rock Springs is now in the process of selling the Senior Citizens Center and this plat is necessary to accomplish the sell.

This Community Center 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 Community Center Subdivision. This includes. This includes Lot 1 through 8 of Block 5; Lots 7 & 8 of Block 10; and portions of the Platted Bitter Creek Channel.
2. Portions of the lots will be dedicated to the Pilot Butte Avenue street right-of-way which totals 4,769 square feet.
3. The Senior Citizens Center building is located on Lot 1
4. Tracts "A" and "B" contains parking lots, and designated as Tracks they cannot be used as building lots.

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

Size and Legal Description

Legal Description – Community Center Subdivision

A tract of land situate in the Southwest Quarter of the Southeast Quarter of Section 26 and the Northwest Quarter of the Northeast Quarter of Section 35 (SWSE26 & NWNW35), Resurvey Township 19 North, Range 105 West, Sixth Principal Meridian, Sweetwater County, Wyoming and comprising Lots 1 through 8 - Block 5 in the North Addition to the City of Rock Springs, the official plat thereof being of record on Page 37 in the book of plats in the Office of the Sweetwater County Clerk, Lots 6 and 7 - Block 10 in said North Addition, and portions of the former Bitter Creek channel as platted therein, said tract being more particularly described as follows:

Beginning at the most easterly corner of Block 5 in said North Addition, from whence the South Quarter Corner of said Section 26 bears S79°49'00"W, a distance of 1061.15 feet;

Thence on the northeasterly boundary of said Block 5 - N 57° 48' 00" W for a distance

Project Name:

Community Center Subdivision

of 155.95 feet to the most northerly corner thereof;

Thence on the northwesterly boundary of said Block 5 - S 32° 12' 00" W for a distance of 70.00 feet;

Thence continuing on the northwesterly boundary of said Block 5 - S 77° 12' 00" W for a distance of 103.00 feet to the most westerly corner thereof;

Thence on the southwesterly boundary of said Block 5 and on the southwesterly boundaries of the three (3) parcels of land formerly conveyed to the City of Rock Springs by those deeds of record in said office in Book 680 on Page 638, Book 668 on Page 33, and Book 826 on Page 1332 - S 22° 48' 00" E for a distance of 167.91 feet;

Thence on the southwesterly boundaries of two (2) parcels of land formerly conveyed to the City of Rock Springs by those deeds of record in said office in Book 819 on Page 1221, and on the southwesterly boundary of Block 10 of said North Addition - S 33° 24' 48" E (Record: S 33° 13' E) for a distance of 109.11 feet to the most southerly corner of said Lot 6 - Block 10;

Thence on the southeasterly boundary of said Lot 6 - Block 10 and along the southeasterly boundary of a parcel of land conveyed to the City of Rock Springs by that deed of record in said office in Book 1066 on Page 1756 - N 56° 52' 55" E (Record: N 56° 47' E) for a distance of 148.57 feet to the most easterly corner of said City of Rock Springs parcel (1066/1756);

Thence on the northeasterly boundary of said City of Rock Springs parcel (1066/1756) and on the northeasterly boundary of a parcel of land conveyed to the City of Rock Springs by that deed of record in said office in Book 1125 on Page 289 - N 75° 57' 02" W (Record: N 76° 03' W) for a distance of 65.05 feet to the most northerly corner of said City of Rock Springs parcel (1125/289);

Thence N 20° 06' 48" E for a distance of 39.93 feet to the most southerly corner of a parcel of land conveyed to the City of Rock Springs by that deed of record in said office in Book 652 on Page 393;

Thence on the southeasterly boundary of said City of Rock Springs parcel (652/393) and on the southeasterly boundary of Block 5 of said North Addition - N 32° 12' 00" E for a distance of 130.42 feet to the Point of Beginning.

Said parcel contains an area of 46,862.2 SqFt or 1.076 Acres, more or less.

The base bearing for the above parcel is referred the official plat of said North Addition to the City of Rock Springs as filed for record on Page 37 - Book of Plats in the Office of the Sweetwater County Clerk and Recorder.



Community
Center
Subdivision

Number of Lots: 1

Number of Tracks: 2

Lot Size: 20, 366 sq. ft

New Public Street Dedication: 4,769 sq ft

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 Recommendation is for approval with an easement added to the plat for a storm sewer crossing the property. It was moved by Commissioner Sheehan and seconded by Commissioner Shaw to recommend approval subject to Staff Recommendation. Motion carried unanimously.

Final Plat COMMUNITY CENTER SUBDIVISION

A Resubdivision of Lots 1 thru 8 - Block 5, Lots 7 & 8 - Block 10
and Portions of the Platted Blitter Creek Channel

All in the North Addition to the City of Rock Springs

Located in the Southwest Quarter of the Southeast Quarter - Section 26
and the Northwest Quarter of the Southeast Quarter - Section 35,
Resurvey Township 19 North, Range 106 West, 8th Principal Meridian,
Sweetwater County, Wyoming

Sweetwater County, Wyoming

Statement of Surveyor

I, do hereby certify that I am a registered land surveyor licensed under the laws of the State of Wyoming, that this plat is a true, correct, and complete plat of the COMMUNITY CENTER SUBDIVISION as laid out, platted, dedicated, and shown hereon, that such plat was made from an accurate survey of said property by me and under my supervision and correctly shows the location and dimensions of the lots, easements, and streets of said subdivision as the same are shown upon the ground in compliance with the City of Rock Springs regulations governing the subdivision of land to an accuracy of one (1) part in ten thousand (10,000).



STATE OF WYOMING
COUNTY OF SWEETWATER

The foregoing instrument was acknowledged before me by KENT FELDERMAN as a free and voluntary act, this _____ day of _____, 2018.

Witness my hand and official seal.

Notary Public

My Commission Expires: _____

Certificate of Review Department of Engineering and Operations

Date on this plat reviewed this _____ day of _____, 2018 by a
Licensed Professional Engineer on behalf of the Department of Engineering and
Operations of the City of Rock Springs, Wyoming.

Fred Kaushik
Licensed Professional Engineer

Certificate of Approval City of Rock Springs 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

Certificate of Acceptance and Approval City Council of the City of Rock Springs

Approved by the City Council of the City of Rock Springs, Wyoming, this _____ day
of _____, A.D., 20____.

This plat is the resubdivision of Lots 1 through 8 - Block 5, Lots 6 and 7 - Block 10,
and portions of the former Blitter Creek channel. All as platted in the North Addition to
the City of Rock Springs, as recorded in the Book of Plats, Page _____ in the Office
of the Sweetwater County Clerk. ALL EARLIER PLATS OR PORTIONS THEREOF,
ENCOMPASSED BY THE BOUNDARIES OF THIS PLAT ARE HEREBY VACATED.

Mayor

City Clerk

Floodplain Statement

THIS SUBDIVISION IS LOCATED IN THE ONE HUNDRED YEAR FLOODPLAIN
AND/OR FLOODWAY DESIGNATION AS DEFINED BY THE FEDERAL
EMERGENCY MANAGEMENT AGENCY.

Mined Areas Statement

TRACT 'B' OF THIS SUBDIVISION LOCATED OVER KNOWN MINED AREAS.

Land Detail

This subdivision contains a total of 1 Lot, two Tracts and includes 0.100 Acres
of street rights-of-way.

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

Monument Legend

- Found PK / Shovel - Quarter Corner (Unmarked)
- Found Stakes in Concrete - Property Corner
- Found Aluminum Cap - Property Corner
- Subdivision Corner - 2-IN Alum Cap or Alum Tablet in Concrete (To Be Set)
- Sub Lot Corner - 2-IN Alum Cap or PK & Shovel in Concrete (To Be Set)

- ### Survey Notes
- The Basis of bearings shown hereon is related to the official plat for the North Addition (NA) to the City of Rock Springs.
 - The easterly boundary of Block 5 (NA) was re-established at record 407 parallel offset from the westerly boundary of Block 4, based on found corner.
 - The northerly boundary of Block 5 (NA) was re-established at record 407 parallel offset from the southerly boundary of Block 2 (NA), based on found monuments.
 - The westerly boundary of Lots 3 thru 5 Block 5 (NA) was re-established at record 105.85' parallel offset from the easterly boundary said Block 5.
 - The southerly boundary of Block 10 (NA) was re-established by its northwesterly projection, based on corner found at the southwest corner of Lot 2, Block 10 and at the southeast corner Block 2 of the Rock Springs Original Town Subdivision.
 - All other boundaries were re-established according to the official record.

Certificate of Dedication

Know all men by these presents that the undersigned the CITY OF ROCK SPRINGS, a Municipal Corporation of the State of Wyoming, being the owner, proprietor, or party of interest in the land shown in this plat, does hereby certify:

That the foregoing plat designated as COMMUNITY CENTER SUBDIVISION, is located in the Southwest Quarter of the Southeast Quarter, Section 26, Resurvey Township 19 North, Range 106 West and in the Northwest Quarter of the Southeast Quarter, Section 35, Resurvey Township 19 North, Range 106 West of the 8th Principal Meridian, City of Rock Springs, Sweetwater County, Wyoming, comprised of Lots 1 through 8 - Block 5 in the North Addition to the City of Rock Springs, the official plat thereof being of record on Page 37 in the Book of Plats in the Office of the Sweetwater County Clerk, Lots 6 and 7 - Block 10 in said North Addition, and portions of the former Blitter Creek channel as platted therein; and is more particularly described as follows:

Beginning at the most easterly corner of Block 5 in said North Addition, from whence the South Quarter Corner of said Section 26 bears S79°49'00"W, a distance of 1081.15 feet;

Thence on the northeasterly boundary of said Block 5 - N 67° 48' 00" W for a distance of 105.85 feet to the most northerly corner thereof;

Thence on the northeasterly boundary of said Block 5 - S 32° 12' 00" W for a distance of 70.00 feet;

Thence continuing on the northeasterly boundary of said Block 5 - S 77° 12' 00" W for a distance of 103.00 feet to the most westerly corner thereof;

Thence on the southeasterly boundary of said Block 5 and on the southeasterly boundary of the three (3) parcels of land formerly conveyed to the City of Rock Springs by those deeds of record in said office in Book 852 on Page 638, Book 853 on Page 33, and Book 820 on Page 1332 - S 22° 48' 00" E for a distance of 187.81 feet;

Thence on the southeasterly boundary of two (2) parcels of land formerly conveyed to the City of Rock Springs by those deeds of record in said office in Book 819 on Page 1221 and in Book 818 on Page 1221, and on the southeasterly boundary of Block 10 of said North Addition - S 33° 12' 00" E (Record: N 78° 12' 00" E) for a distance of 108.11 feet to the most southerly corner of said Block 5 - Block 10;

Thence on the southeasterly boundary of said Lot 8 - Block 10 and along the southeasterly boundary of a parcel of land conveyed to the City of Rock Springs by that deed of record in said office in Book 1066 on Page 1758 - N 58° 35' 12" E (Record: N 58° 47' E) for a distance of 148.70 feet to the most easterly corner of said City of Rock Springs parcel (1066/1758);

Thence on the northeasterly boundary of said City of Rock Springs parcel (1066/1758) and on the northeasterly boundary of a parcel of land conveyed to the City of Rock Springs by that deed of record in said office in Book 1125 on Page 238 - N 78° 12' 00" E (Record: N 78° 12' 00" E) for a distance of 85.85 feet to the most northerly corner of said City of Rock Springs parcel (1125/238);

Thence N 20° 48' 42" E for a distance of 30.70 feet to the most southerly corner of a parcel of land conveyed to the City of Rock Springs by that deed of record in said office in Book 852 on Page 363;

Thence on the southeasterly boundary of said City of Rock Springs parcel (852/363) and on the southeasterly boundary of Block 5 of said North Addition - N 32° 12' 00" E for a distance of 130.42 feet to the Point of Beginning;

and contain an area of 1.0735 acres, more or less, and that this subdivision, as it is described and as it appears on this plat, is made with the best consent and in accordance with the desires of the undersigned owner(s) and proprietor(s), and that this is a correct plat of the area as it is divided into lots, blocks, streets and easements, and that the undersigned owner of the land shown and described on this plat does hereby dedicate to the City of Rock Springs and its successors for perpetual public use all streets, alleys, easements for the purposes designated and other lands within the boundary lines of the plat as indicated and not otherwise dedicated for public use.

The above described tract of land here within the North Addition plat to the City of Rock Springs, Wyoming, it is our desire to vacate the above described portion of the original plat in order that the new subdivision may be recorded in its place. We declare that the aforesaid portion of said original plat is hereby vacated, from and after the date of execution hereof.

Executed this _____ day of _____, A.D., 2018, by:

CITY OF ROCK SPRINGS, WYOMING

Carl Demehar, Mayor

Attest: City Clerk

Certificate for Recording County Clerk and Recorder

This plat was filed for record in the Office of the Clerk and Recorder at _____ o'clock _____ m., 20____, and is duly recorded in the Book of Plats, Page No. _____.

County Clerk

Deputy



June 27, 2018

Aug 15/18

RESOLUTION NO. 2018- 129

A RESOLUTION AUTHORIZING AND DIRECTING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, AND MATTHEW L. MCBURNETT, AS CITY CLERK OF THE CITY OF ROCK SPRINGS, WYOMING, TO ACCEPT AND APPROVE A BUDGET REVISION TO THE BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2019.

WHEREAS, the City of Rock Springs has submitted an Operating Budget for the fiscal year ending June 30, 2019, for salaries and expenses of all City Officials, for the Police Department and Fire Department, for the support and maintenance of the City Government and for all its expenditures; and,

WHEREAS, said Operating Budget was passed and approved by Resolution 2018-99 on June 19, 2018; and,

WHEREAS, the Council has determined that it is necessary and in the best interests of the City of Rock Springs to amend the budget for the fiscal year ending June 30, 2019; and,

WHEREAS, the Budget Revision indicates a source of funding adequate to cover all proposed expenditures.

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

Section 1. That the Budget Revision for the City of Rock Springs, be, and it is hereby, accepted by the Governing Body of the City of Rock Springs, Wyoming, for the 2018-2019 fiscal year ending June 30, 2019.

Presented for your consideration are the following amendments to the budget of the City of Rock Springs, Wyoming, for the 2018-2019 fiscal year ending June 30, 2019:

Addition of the following revenue line item:

General Fund	
1% Use Tax	\$ 47,046.00

Additions to the following expenditure line items:

General Fund

Municipal Court	
Personnel	47,046.00

Section 2. That the Mayor of the City of Rock Springs, is hereby authorized, empowered and directed to accept and approve said budget revision on behalf of said City, and that the City clerk of said City is hereby authorized and directed to attest said budget revision and to attach to each duplicate original of said budget revision a certified copy of this resolution.

PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Attest:

Mayor

City Clerk