City Council Meeting Agenda Packet

October 2, 2018

7 p.m.

City Council Meeting Agenda
October 2, 2018 7 p.m.

1. Pledge of Allegiance
2. Roll Call

p. 5 3. Approval of Minutes: City Council Meeting of September 18, 2018

PRESENTATIONS AND PROCLAMATIONS

1. Presentation: Trina Brittain, "Paint the Town Pink" Event

PUBLIC HEARINGS

p. 19 1. Public Hearing on a request from Marko Vukovich to amend the Official Zoning Map of the City of Rock Springs from Heavy Industrial (I-2) to Manufactured Home Residential (R-6) for a parcel of land situate in the NE ¼ of Section 22 *(Ordinance 2018-13)*

PETITIONS

COUNCIL COMMITTEE AND BOARD REPORTS

p. 22 1. Parks & Recreation Advisory Board Meeting Minutes from August 9, 2018

CORRESPONDENCE

p. 25 1. Sweetwater County Board of Health Agenda for September 26, 2018
p. 26 2. Joint Powers Water Board Agenda for September 27, 2018

BILLS AND CLAIMS

p. 28 1. Bills and Claims for October 2, 2018
p. 46 2. Salaries for September 21, 2018

NEW BUSINESS

p. 48 1. Request from Lew's, Inc. for a Liquor Catering Permit for the Ciner Mine Rescue National Championship on October 12, 2018, from 4 p.m.—midnight at the SCM Parish Center (Date and location change—previously approved by City Council on August 21, 2018)

RESOLUTIONS

p. 51	1.	2018-152	A Resolution to execute an agreement for disbursement, receipt, and use of grant funds with the Sweetwater County Joint Travel & Tourism Board for the December Dunk Youth Basketball Jamboree event
p. 61	2.	2018-153	A Resolution accepting and approving an Enforcing Underage Drinking Contract from the Wyoming Association of Sheriffs and Chiefs of Police, in the amount of $15,862.00
p. 67	3.	2018-154	A Resolution accepting and approving a second contract amendment for engineering services with Nelson Engineering, which will increase the current contract by $110,200.00
p. 70	4.	2018-155	A Resolution accepting and approving a change order to the agreement with CDM Constructors, Inc., which will increase the current contract by $524,651.07
p. 74	5.	2018-156	A Resolution accepting and approving a second addendum to a Memorandum of Understanding and Agreement between John and Virginia Quintana and the City of Rock Springs
p. 78	6.	2018-157	A Resolution authorizing a budget revision to the budget for the fiscal year ending June 30, 2019

ORDINANCES

p. 81 1. 2018-13 *1st Reading:* An Ordinance Amending the Official Zoning Map of the City of Rock Springs from Heavy Industrial (I-2) to Manufactured Home Residential (R-6) for a parcel of land totaling 0.356 acres, situate in the NE ¼ of Section 22

ADJOURNMENT

City Council Agenda

Minutes

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

City Council met in regular session on September 18, 2018. Mayor Carl Demshar called the meeting to order at 7 p.m. Members present included Councilors Tim Savage, Rose Mosbey, Billy Shalata, David Tate, Glennise Wendorf, Rob Zotti, David Halter, and Mayor Carl Demshar. Councilor Jason Armstrong was absent from the meeting. Department Heads present included Richard Beckwith, Steve Horton, Jim Wamsley, Paul Kauchich, Dave Lansang, Kara Beech, Matthew McBurnett, and Dwane Pacheco. The pledge of allegiance was recited.

Approval of Minutes

Moved by Councilor Shalata seconded by Councilor Tate to approve the City Council Meeting Minutes of September 4, 2018. Motion carried unanimously.

APPOINTMENTS

Parks & Recreation Advisory Board—Kim Taucher, 1st Term

Moved by Councilor Zotti, seconded by Councilor Mosbey to reappoint Kim Taucher to serve a first term on the Parks & Recreation Advisory Board. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Tate, Wendorf, Zotti, Halter, and Shalata. Motion carried unanimously.

Parks & Recreation Advisory Board—Darcie Punches-Mickelson, 2nd Term

Moved by Councilor Mosbey, seconded by Councilor Wendorf to appoint Darcie Punches-Mickelson to serve a second term on the Parks & Recreation Advisory Board. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Tate, Wendorf, Zotti, Halter, and Shalata. Motion carried unanimously.

PRESENTATIONS AND PROCLAMATIONS

Presentation: Devon Brubaker, Southwest Wyoming Regional Airport

Devon Brubaker addressed the Council regarding the Budget Amendment that is on the Agenda for approval this evening, which contains an appropriation for funding of the design for the Southwest Wyoming Regional Airport's Commercial Terminal Modernization. Mr. Brubaker informed the Council that a significant opportunity has been presented with congress appropriating an extra $1 billion to the aviation department. This extra appropriation is intended for modernization of small airports, which Rock Springs is one of 1,400. These funds will be very competitive, so the Southwest Wyoming Regional Airport is hoping to get the design of the modernization underway, in the hopes of having an advantage in applying for funding through this appropriation. The budget amendment that will be acted upon tonight contains one-third of the cost of the design for the project. Councilor Tate asked Mr. Brubaker what would happen if the state goes into the red on the Air Service Enhancement Program. Mr. Brubaker informed the council that these funds are being eroded by more requests recently, which are outpacing the

funding that has been supplied to this program in recent years. The Southwest Wyoming Regional Airport remains at the top of the priority rating model that the State uses to award funding for the Air Service Enhancement Program, so even with declining funding, the Southwest Wyoming Regional Airport will continue to receive it. Mr. Brubaker stated that the Governor has appointed him to a committee to develop a 10 year plan, with a $15 million appropriation. The airline has indicated that they have full confidence in the Southwest Wyoming Regional Airport, and will not be leaving anytime soon. Councilor Zotti included that it is an old facility that is in need of improvement. As it ages, maintenance costs will increase. Councilor Zotti also indicated that industry looks for airways when developing in new areas, which is necessary for diversifying and expanding our economy. Councilor Savage asked whether the federal funding is available now, and Mr. Brubaker said that it is currently available and is fully authorized and appropriated, which means it could be released at any time. October 31, 2018 is the application deadline. Councilor Shalata inquired as to whether we have reached out to Green River for funding, and Mr. Brubaker stated that Green River is not part of the Joint Powers Board, and has only funded 22% of the share for the Air Service Enhancement Program. Mayor Demshar stressed to the Council that if economic development is important to the City of Rock Springs, helping to fund the design of this project is crucial.

Proclamation: Fire Prevention Week 2018

Mayor Demshar read a proclamation to declare the week of September 24 through 28 as Fire Prevention Week, and encouraged citizens to be aware of their surroundings, look for available ways out in the event of a fire or other emergency, respond when the smoke alarm sounds by exiting the building immediately, and to support the many public safety activities and efforts of Rock Springs' fire and emergency services during Fire Prevention Week 2018. Firefighter Amy Warne addressed the Council and informed them that the Fire Department will be visiting elementary schools in Rock Springs to talk about fire prevention, because getting kids out fast from a house fire is of utmost importance. She stated that the response time for fire calls from the Fire Department is approximately 2 to 3 minutes. Firefighter Tony Colbert stated that Rock Springs has less than the national average of structure fires, due to prevention and education efforts. Schedules were handed out to Councilors regarding Fire Prevention activities at local elementary schools during Fire Prevention week.

PUBLIC HEARINGS

A public hearing to re-designate an area declared to be a slum area or blighted area, or a combination thereof, and appropriate for the planning and initiation of urban renewal projects (Resolution 2018-138)

No comments were received.

PETITIONS

No comments were received.

OFFICER AND STAFF REPORTS

Financial Report Summary—August 2018

Health Insurance Fund Recap—August 2018

Rock Springs Renewal Fund Financial Statements—July 2018

Mayor Demshar acknowledged the receipt of the Officer and Staff Reports. Moved by Councilor Mosbey, seconded by Councilor Wendorf to approve the reports and place them on file. Motion carried unanimously.

COUNCIL COMMITTEE AND BOARD REPORTS

Councilor Savage informed the Council that he traveled to Jackson to attend a fundraising event, where the Jackson Animal Adoption Clinic presented the launch of the Rock Springs Spay and Neuter program. He stated that our program was given a standing ovation.

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

BILLS AND CLAIMS

Bills & Claims for September 18, 2018

Ace Hardware	Supplies	$2,264.98
Adidas America, Inc.	Special Order	$88.42
Advanced Tele Systems	Maintenance	$40.00
Airgas Intermountain	Supplies	$1,054.59
All American Sports	Flags	$685.00
All West Communications	TV	$255.92
Alliance Physical Therapy, Inc.	Services	$175.00
Alpine Pure Bottled Water	Water Cooler	$38.00
Alsco-American Linen	Services	$2,369.24
Arrow International, Inc.	Supplies	$1,115.50
Auto Parts Unlimited	Parts	$2,307.93
Autozone	Parts	$1,431.23
Banks, Chad	Reimbursement	$11.00
Baxter's Frame Works & Badge Frame, Inc.	Nameplate	$17.75
Beacon Athletics	Paint	$5,586.00
Bennett Paint and Glass	Supplies	$1,934.61
Bingham, Heather	Housing Assistance	$38.00
Bloedorn Lumber Company-RS	Supplies	$1,111.96
Boahen, Daney	Housing Assistance	$31.00
Brian Hardin	Utility Refund	$118.79
Brown Bear Corporation	Parts	$1,056.19

C3 Manufacturing, LLC	Equipment	$655.00
Callaway Golf	Special Order	$444.01
Carissa or Joseph Lye	Utility Refund	$100.42
Castle Cleaning	Services	$2,050.00
CDW Government	Equipment	$660.59
Century Equipment Company Inc	Equipment	$874.76
Centurylink	Telephone	$1,554.04
Charlotte Zuck	Utility Refund	$101.37
Chematox Laboratory Inc	Testing	$362.40
Christopher or Elizabeth Will	Utility Refund	$156.45
City Auto DBA Carquest	Parts	$1,290.57
Civil Air Patrol Magazine	Advertising	$245.00
Clark, Aspen M.B.	Housing Assistance	$5.00
Cobra Puma Golf, Inc.	Special Order	$71.06
Codale Electric Supply Inc	Lights	$1,579.88
Cold Spring Granite Co.	Columbarium	$15,350.70
Copier & Supply Co. Inc. of RS	Copies	$3,277.51
Cornell, Nate	Utility Refund	$70.31
Crum Electric Supply Co Inc	Supplies	$859.05
Cummins Rocky Mountain LLC	Supplies	$286.44
Davila, Josefina	Housing Assistance	$52.00
DeBernardi Construction Co., Inc.	Contract	$48,600.00
Dell	Equipment	$14,657.14
Diesel Laptops, LLC	Equipment	$8,794.95
Dominion Energy	Utilities	$1,582.38
DXP Enterprises, Inc.	Repairs	$521.90
Eikanger, Danni	Housing Assistance	$38.00
Elwood Staffing Services, Inc.	Wages	$2,208.40
Energy Management	Maintenance	$6,840.00
Ennis-Flint Inc.	Parts	$4,711.17
Environmental Express Inc.	Supplies	$504.17
Equifax Credit Information Serv., LLC	Membership	$84.56
Eric F Phillips Law Office	Legal Fees	$400.00
Erin Schreurs	Utility Refund	$133.73
Fastenal Company	Supplies	$447.75
Fire Engineering	Subscription	$79.00
Fish, Jeffrey	Reimbursement	$100.00
Flightscope	Equipment	$8,665.00
Gary Gard	Utility Refund	$69.23

Gatti, Ron	Reimbursement	$209.62
George Tipp	Utility Refund	$37.07
Godfrey, Julie	Housing Assistance	$52.00
Grainger, Inc	Parts	$439.30
Guilford, Mercedes	Housing Assistance	$38.00
Hall, Anthony	Reimbursement	$34.54
Hansen Allen & Luce, Inc.	Change Order	$5,476.14
Harper, Eric	Housing Assistance	$24.00
Harris Mountain West, LLC	Repairs	$863.50
High Security Lock & Alarm	Services	$1,258.38
Homax Oil Sales, Inc.	Fuel	$31,118.02
Home Depot Credit Services	Supplies	$7,272.34
Hose & Rubber Supply	Parts	$1,882.85
Howard Supply Co LLC	Supplies	$219.24
Hunt, Danasia	Housing Assistance	$52.00
Infinity Power & Controls	Services	$4,656.57
International Days Inc	Sponsorship	$7,500.00
Islas de Dios, Rosa	Housing Assistance	$52.00
J-Bar Excavation	Sand	$384.69
Jack's Truck & Equipment	Parts	$223.42
JC Golf Accessories	Special Order	$103.92
JME Fire Protection, Inc.	Fire Extinguishers	$353.48
John or Suzanne Jensen	Utility Refund	$14.02
Joint Powers Telecom Board	Internet	$2,280.00
Joint Powers Water Board	Water	$450,951.85
Kaman Industrial Technologies	Parts	$525.74
Layland, Sara N.	Housing Assistance	$31.00
Leads Online	Subscription	$2,848.00
Lewis & Lewis Inc	Materials	$2,973.25
Life Assist, Inc.	Parts	$674.66
LJD Towing & Repair Inc	Towing	$350.00
Loredo, Kathleen	Housing Assistance	$52.00
Lozier, Susan J.	Reimbursement	$500.00
Luna, Cristy	Housing Assistance	$52.00
Macy's Truck Repair Inc.	Parts	$880.47
Mary P Taylor	Utility Refund	$44.91
McFadden Wholesale Co Inc	Supplies	$3,774.72
Mission Belt	Belts	$213.66
Model Signs	Signage	$544.00

Morcon Specialty, Inc.	Parts	$61.03
Moreno, Rebecca	Housing Assistance	$38.00
Mountainland Supply Company	Parts	$8,819.77
MRI Software LLC	Software	$40.00
Murdochs Ranch and Home	Supplies	$409.72
My Educational Resources, Inc	Training	$16.00
Nan McKay & Associates, Inc.	Subscription	$199.00
National Fire Protection Assoc	Supplies	$2,329.89
National Gym Supply	Supplies	$277.12
Nelson Engineering	Change Order	$32,162.84
Newegg Business Inc	Equipment	$49.99
Nicholas Twitchell	Utility Refund	$125.47
Nu-Tech Specialties Inc	Supplies	$1,300.21
O'Reilly Auto Parts	Parts	$677.18
Old Dominion Brush Co., Inc.	Brooms	$2,900.00
Pacific Steel & Recycling	Steel	$1,587.31
Paul, Alice	Reimbursement	$23.92
Payment Remittance Center	Expenses	$3,416.69
Personal Evaluation Inc.	Testing	$80.00
Pickin Palace	Rental	$50.00
Pitts, Megan	Housing Assistance	$38.00
Policeone.com	Training	$325.00
Positive Concepts, Inc.	Supplies	$245.00
Public Agency Training Council	Training	$350.00
Real Kleen Inc.	Supplies	$708.95
Red Horse Oil Co, Inc.	Fuel	$6,212.04
Redi Services LLC	Portable Restroom	$270.00
Respond First Aid Systems	Supplies	$880.32
Richards, Danielle	Housing Assistance	$31.00
RMT Equipment	Parts	$2,342.62
Robertson, Samantha	Housing Assistance	$38.00
Rock Springs Municipal Utility	Utilities	$100,740.55
Rock Springs Newspapers	Advertising	$4,555.34
Rock Springs Winnelson Co	Equipment/Supplies	$22,876.26
Rocky Mountain Air Solutions	Chemicals	$175.37
Rocky Mountain Info Network Inc	Membership	$100.00
Rocky Mountain Power	Utilities	$151,443.59
Ron's Ace Rental & Equip. Sales Inc	Equipment/Supplies	$4,887.67
Rushmore Furniture	Parts	$19.95

Saavedra, Laura	Housing Assistance	$52.00
Safety Supply & Sign Co	Supplies	$2,635.17
Sanden, Danielle	Housing Assistance	$31.00
Shawn Compton	Utility Refund	$110.20
Shell, Misty	Housing Assistance	$38.00
Sherwin Williams	Supplies	$1,939.08
Sirchie Laboratories	Equipment/Supplies	$328.85
Six States Distributors/TruckPro	Parts	$101.98
Skaggs Public Safety Uniforms	Uniforms	$2,929.50
Skips Tire	Parts	$241.04
Smyth Printing Inc	Supplies	$406.34
SST Testing +, Inc.	Testing	$750.00
Standard Plumbing	Parts	$7.47
Staples Advantage	Supplies	$907.62
Steven or Debra Davis	Utility Refund	$64.31
Stotz Equipment	Parts	$1,199.21
Sun Mountain Sports	Special Order	$149.15
Sweetwater County Health Dept	Testing	$1,875.00
Sweetwater County Sheriff's Office	Boarding Fees	$4,420.00
SweetwaterNow, LLC	Advertising	$600.00
Sweetwater Plumbing & Heating LLC	Parts	$44.65
Taylor Made	Hats	$180.27
Taylor Made Golf Co., Inc.	Special Order	$124.75
Team Laboratory Chemical Corp	Road Patch	$1,695.00
Thatcher Company	Chemicals	$3,492.15
Thomson Reuters-West Pmnt Center	Subscription	$2,128.00
Tire Den Inc	Tires	$3,690.85
Trent or Dana Sparks	Utility Refund	$23.11
Tuck, Megan	Housing Assistance	$31.00
Turf Equipment and Irrigation	Parts	$3,317.39
Tyler Technologies, Inc.	Software	$80.00
United Site Services	Portable Restroom	$690.90
UPS	Shipping	$129.37
Walmart Community BRC	Supplies	$149.99
Watchguard Video	Equipment	$474.00
Whisler Chevrolet Co	Equipment	$47.12
Whitaker Construction Co., Inc.	Contract	$112,815.00
William or Amanda Garrison	Utility Refund	$89.35
William or Kathrine Oleson	Utility Refund	$56.67

Wireless Advanced Comm., Inc.	Equipment	$170.00
Wylie Construction Inc	Contract	$50,186.34
Wyoming Analytical Labs	Testing	$740.00
Wyoming Historical Society	Supplies	$290.00
Wyoming Law Enf Academy	Training	$567.02
Wyoming Waste Systems-Rock	Services	$5,390.46
Wyoming Work Warehouse	Uniforms	$881.04
Wyo Dept of Revenue & Tax	Sales Tax	$1,408.05
	Total:	**$1,237,658.61**

Report Checks for September 7, 2018

Internal Revenue Service	Electronic Fund Transfer	$146,786.92
ICMA Retirement Corp (Wire)	Employee Deferred	$2,672.38
496 & 872-Ncpers Group Life/Prudential	Group Life Emp. Ded.	$832.00
Aflac Insurance New Group	Employee Premiums	$6,039.73
AXA-Equitable Life	Employee Deferred	$137.50
Sweetwater County Circuit Court (RS)	Employee Garnishments	$444.38
FlexShare-Blue Cross Blue Shield	Employee BCBS Flex	$6,574.16
Great-West Life & Annuity	Employee Deferred	$8,207.50
Great-West Life & Annuity	Post Tax	$265.00
Nationwide Retirement Solutions	Employee Deferred	$370.00
RS Police Protective Assoc.	Employee Dues	$555.00
RS City Treasurer	Employee BCBS Reim.	$61,680.86
RS Firefighter Assn. #1499	Employee Dues	$2,142.40
Sun Life Assurance Co.	Employee Premiums	$1,782.40
Sweetwater County Circuit Court (GR)	Employee Garnishments	$472.65
Sweetwater Federal Credit Union	Employee Deductions	$3,050.00
UMWA/OAW Local #4893	Employee Dues	$2,123.10
United Way Of SW Wyoming	Employee Deductions	$754.38
Waddell & Reed Financial Services	Employee Deferred	$925.00
Waddell & Reed Financial Services	Section 529 Plan	$775.00
Wyoming Child Support Enforcement	Child Support Payments	$3,707.50
Wyoming Retirement System	Employee Benefits	$120,590.73
Wyoming Retirement System	Law Enforcement	$51,515.12
Wyoming Retirement System	Fire Benefit City/Emp.	$56,299.23
Wyoming Workers Comp.	Employee Benefits	$27,111.23
Wyoming Workers Comp.	Work Restitution Workers	$0.00
	Total:	**$505,814.17**

Moved by Councilor Wendorf, seconded by Councilor Zotti to approve the bills and claims for September 18, 2018. Motion carried unanimously.

Salaries for September 7, 2018: $739,383.32

Moved by Councilor Wendorf, seconded by Councilor Mosbey to approve the salaries for September 7, 2018. Motion carried unanimously.

NEW BUSINESS

Request from the Engineering and Operations Department for permission to purchase a used Streets Sweeper for the Streets Division

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

Request from Lew's, Inc. for a Liquor Catering Permit for the Steelworkers Local 13214 Christmas Party on December 22, 2018, from 4 p.m.—midnight at the Sweetwater Events Complex

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

Request from Lew's, Inc. for a Liquor Catering Permit for the Ciner President Award Dinner on October 9, 2018, from 4 p.m.—midnight at the Bunning Freight Station

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

Request from Lew's, Inc. for a Liquor Catering Permit for the Genesis Service Awards Banquet on October 3, 2018, from 4 p.m.—11 p.m. at the Bunning Freight Station (Date change—previously approved by City Council on September 4, 2018)

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

Request from the Santa Fe Trail, Inc. for a Liquor Catering Permit for the Wardell Wedding on September 29, 2018, from 5 p.m.—midnight at the Bunning Freight Station

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

RESOLUTIONS

Resolution 2018-138 A RESOLUTION **DECLARING AN AREA TO BE A SLUM AREA OR BLIGHTED AREA OR A COMBINATION THEREOF AND APPROPRIATE FOR**

THE PLANNING AND INITIATION OF URBAN RENEWAL PROJECTS, was read by title.

Moved by Councilor Zotti, seconded by Councilor Tate to approve Resolution 2018-138. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-139 A RESOLUTION **ACCEPTING AND APPROVING A JOB DESCRIPTION FOR THE POSITION OF WASTEWATER TREATMENT PLANT SUPERINTENDENT** AT PAY GRADE 64, FOR THE CITY OF ROCK SPRINGS, WYOMING, was read by title.

Moved by Councilor Mosbey, seconded by Councilor Wendorf to approve Resolution 2018-139. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-140 A RESOLUTION **ACCEPTING AND APPROVING A JOB DESCRIPTION FOR THE POSITION OF CHIEF WASTEWATER TREATMENT PLANT OPERATOR** AT PAY GRADE 57, FOR THE CITY OF ROCK SPRINGS, WYOMING, was read by title.

Moved by Councilor Halter, seconded by Councilor Shalata to approve Resolution 2018-140. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-141 A RESOLUTION **ACCEPTING AND APPROVING A JOB DESCRIPTION FOR THE POSITION OF PRE-TREATMENT AND COLLECTION SUPERVISOR** AT PAY GRADE 57, FOR THE CITY OF ROCK SPRINGS, WYOMING, was read by title.

Moved by Councilor Wendorf, seconded by Councilor Mosbey to approve Resolution 2018-141. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-142 A RESOLUTION **ACCEPTING AND APPROVING A JOB DESCRIPTION FOR THE POSITION OF SENIOR PLANT MECHANIC MOVING FROM PAY GRADE 51 TO PAY GRADE 53**, FOR THE CITY OF ROCK SPRINGS, WYOMING, was read by title.

Moved by Councilor Halter, seconded by Councilor Wendorf to approve Resolution 2018-142. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-143 A RESOLUTION **ACCEPTING AND APPROVING A JOB DESCRIPTION FOR THE POSITION OF LEAD COLLECTION OPERATOR/PRETREATMENT ASSISTANT** AT PAY GRADE 53, FOR THE CITY OF ROCK SPRINGS, WYOMING, was read by title.

Mayor Demshar stated that there was a motion on the table, seconded by Councilor Zotti to approve Resolution 2018-143. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-144 A RESOLUTION **ACCEPTING AND APPROVING A JOB DESCRIPTION FOR THE POSITION OF LABORATORY TECHNICIAN MOVING FROM PAY GRADE 50 TO PAY GRADE 51**, FOR THE CITY OF ROCK SPRINGS, WYOMING, was read by title.

Moved by Councilor Savage, seconded by Councilor Shalata to approve Resolution 2018-144. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-145 A RESOLUTION **ACCEPTING AND APPROVING A JOB DESCRIPTION FOR THE POSITION OF WASTEWATER TREATMENT PLANT OPERATOR I** AT PAY GRADE 40, FOR THE CITY OF ROCK SPRINGS, WYOMING, was read by title.

Moved by Councilor Wendorf, seconded by Councilor Zotti to approve Resolution 2018-145. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-146 A RESOLUTION **ACCEPTING AND APPROVING A JOB DESCRIPTION FOR THE POSITION OF WASTEWATER TREATMENT PLANT OPERATOR II** AT PAY GRADE 47, FOR THE CITY OF ROCK SPRINGS, WYOMING, was read by title.

Moved by Councilor Mosbey, seconded by Councilor Tate to approve Resolution 2018-146. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-147 A RESOLUTION **ACCEPTING AND APPROVING A JOB DESCRIPTION FOR THE POSITION OF WASTEWATER TREATMENT PLANT OPERATOR III** AT PAY GRADE 51, FOR THE CITY OF ROCK SPRINGS, WYOMING, was read by title.

Moved by Councilor Mosbey, seconded by Councilor Zotti to approve Resolution 2018-147. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-148 A RESOLUTION **ACCEPTING AND APPROVING A JOB DESCRIPTION FOR THE POSITION OF COLLECTION SYSTEM WORKER I** AT PAY GRADE 40, FOR THE CITY OF ROCK SPRINGS, WYOMING, was read by title.

Moved by Councilor Wendorf, seconded by Councilor Mosbey to approve Resolution 2018-148. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-149 A RESOLUTION **ACCEPTING AND APPROVING A JOB DESCRIPTION FOR THE POSITION OF COLLECTION SYSTEM WORKER II** AT PAY GRADE 44, FOR THE CITY OF ROCK SPRINGS, WYOMING, was read by title.

Moved by Councilor Zotti, seconded by Councilor Halter to approve Resolution 2018-149. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-150 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**, was read by title.

Moved by Councilor Shalata, seconded by Councilor Halter to approve Resolution 2018-150. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-151 AN AMENDED RESOLUTION **APPROVING AND ACCEPTING A REVISED FINAL PLAT FOR THE 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 1.075 ACRE TRACT LOCATED IN SECTION 26 AND 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 Shalata, seconded by Councilor Mosbey to approve Resolution 2018-151. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

ADJOURNMENT

There being no further business, the meeting adjourned at 7:58 p.m.

By: _____
Council President

ATTEST:

_____ _____
City Clerk Mayor

City Council Agenda

Presentations and Proclamations

City Council Agenda

Public Hearings

PUBLIC HEARING NOTICE

TAKE NOTICE that a request has been filed with the City of Rock Springs by Marko Vukovich, requesting that the Official Zoning Map of the City of Rock Springs be amended from I-2 (Heavy Industrial) to R-6 (Manufactured Home Residential) for the following property:

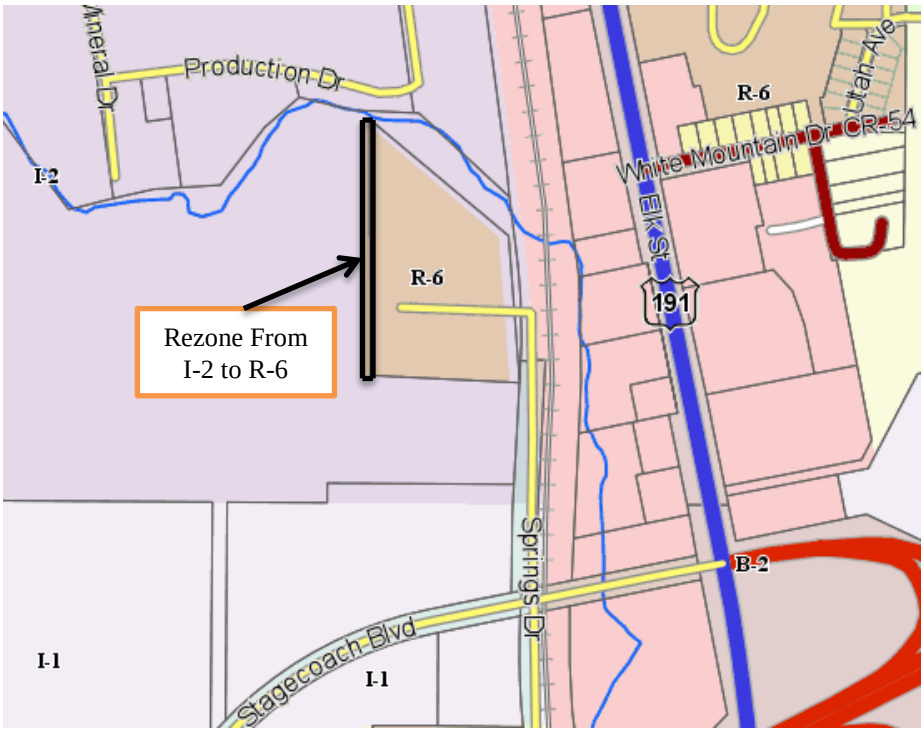
> A PARCEL OF LAND Situate in the NE ¼ of Section 22, Resurvey, T.19N., R. 105W. of the 6th P.M., Sweetwater County, Wyoming, also being located in a Tract of Land, (Recorded in Book 0870, Page 80), and being more particularly described as follows:
>
> Commencing at the NE Corner of Said Section 22;
>
> Thence S 17°34'29" W, 2,226.52 feet (Tie) to the Southwest Corner of the Rancho Bridger MHC, LLC Parcel, (Recorded in Book 1119, Page 309), also being the TRUE POINT OF BEGINNING;
>
> Thence N 87°23'11" W, 15.02 feet;
>
> Thence N 00°10'01" W, 1,039.49 feet running parallel and 15.00 feet west of the Westerly Property Boundary Line of said Ranch Bridger MHC, LLC Parcel;
>
> Thence S 50°09'49" E, 19.58 feet to the Northwest Corner of said Rancho Bridger MHP, LLC Parcel
>
> Thence S 00°10'01" E, 1,027.63 feet along the Westerly Property Boundary Line of said Rancho Bridger MHC, LLC Parcel to the TRUE POINT OF BEGINNING.
>
> And contains 0.356 Acres, more or less.

And that a public hearing for the petition will be held before the Rock Springs City Council on October 2, 2018 at 7:00 p.m. in the Rock Springs City Hall Council Chambers. The public is invited to attend.

Dated this 15th day of September, 2018.

_____
Stephen A. Horton, AICP
Secretary, Planning and Zoning Commission

Bill to: City of Rock Springs
Publish: 9/15/18



City Council Agenda

Petitions

City Council Agenda

Council Committee and Board Reports

City of Rock Springs Parks & Recreation Advisory Board
Minutes for August 9, 2018 Meeting
7 PM – City Hall Council Chambers

I. Call to Order
   a. The meeting was called to order at 7 pm.

II. Roll Call
   a. Ron Cheese, Joe Lison, Bill Legerski, Larron Moretti and Darcie Punches-Mickelson were present.
   b. Sydney Shannon and Kim Taucher were absent.

III. Approval of Minutes From July 12, 2018 Meeting
   a. The minutes were approved.

IV. Correspondence
   a. Comments on closure of Leisure Pool at FRC
      i. Bucket in Lazy River area is closed and needs repair.

   b. Attendance Numbers for Recent Events
      i. July 16 - Youth Track & Field Fun Meet at RSHS - 68
      ii. July 18 - B#s in Concert - 278
      iii. July 23 - White Mt. Challenge 5K Fun Run - 16
      iv. July 25 - Zam Trip in Concert - 545
      v. August 6 – Pokemon Run - 78
      vi. August 8 - Stones Throe in Concert -195

   c. Letter from Rodeo Patron
      i. Parent of high school rodeo participant sent a letter saying he was impressed with the service and equipment he found at the Family Rec Center.

V. Petitions
   a.

VI. Committee Reports
   a. None

VII. Outdoor Recreation
   a. New Business
      i. White Mountain Golf Course 2018 Revenue Figures
         1. Dave Lansang, Director of Parks & Recreation, presented the following information to board members, showing that revenue at the course has increased substantially over the last couple years.

Revenue comparison from 2016-2017-2018

Line Item	2016	2017	2018
Passes	$ 225,258.50	$ 219,068.00	$ 239,398.00
Green Fees	$ 139,365.50	$ 141,102.72	$ 147,767.86
Cart Fees	$ 115,933.00	$ 115,553.67	$ 127,470.30
Merchandise	$ 72,642.16	$ 78,307.49	$ 100,451.35
Range	$ 17,622.10	$ 18,302.00	$ 19,343.00
Total w/tax	$ 605,379.56	$ 606,258.48	$ 676,650.59

ii. Upcoming Family Golf Nights
    1. These events are scheduled for August 27, September 10 and September 21. Children can play free with a parent playing.

b. Old Business
    i. Security Cameras at Arthur Park
        1. Cameras have been installed in an effort to deter vandalism.
    ii. Closing of Outdoor Pools
        1. Pools will close August 10th; however, Blairtown Pool will be open from August 13-17.

VIII. Indoor Recreation

a. New Business
    i. Fall Guide
        1. Members were given a copy of the guide. It can also be found online at rswy.net.
    ii. Maintenance at FRC
        1. Tile work in locker rooms will take place in September.

b. Old Business

IX. Miscellaneous Business

a. Upcoming Events
    i. Board members were given information on upcoming events for the department.

b. June 2018 Attendance & Revenue Reports
    i. Numbers were present to the Board for review.

X. Adjournment

City Council Agenda

Correspondence

Corresp.

SWEETWATER COUNTY DISTRICT BOARD OF HEALTH

333 Broadway, Suite 110
Rock Springs, WY 82901
(307)922-5390

Fax: (307)922-5496

115 E. Flaming Gorge Way
Green River, WY 82935
(307)872-3944

Fax: (307)872-3983

Agenda
September 26, 2018
7:15 AM

1. Declare a quorum
2. Approval of Agenda (A)
3. Approval of Minutes) (A)
4. Approval of Vouchers (A)
5. Bank of the West (A)
6. Employee Manuel Educational Assistant Addendum (A)
7. Reports: Director
   CHO
   Environmental Health
   PHRC
8. Public Comment

Next BOH Meeting – October 31, 2018

(A) Indicates board action required
(I) Indicates information agenda items

Green River – Rock Springs – Sweetwater Co – JOINT POWERS WATER BOARD
PO Box 1299 ▪ 3 Telephone Canyon Road ▪ Green River, WY 82935 ▪ tel: 307-875-4317 ▪ fax: 307-875-5387

AGENDA

Green River/Rock Springs/Sweetwater County Joint Powers Water Board

September 27, 2018
3:00 p.m.

Rock Springs City Council Chambers
212 D Street
Rock Springs, WY 82901

1.	Call to Order	Chair
2.	Roll Call	Chair
3.	Approval of Agenda	Chair
4.	Approval of August 23, 2018 Regular Board Meeting Minutes	Chair
5.	Review and approval of August 2018 Financial Reports	Chair
6.	August 2018 Water Sales and Usage Reports	Mr. Seppie
7.	Operation Updates	Mr. Seppie
8.	Project Updates	Mr. Seppie
9.	Good of the Order – Time set aside for Board Members to offer comments or observations without formal motions	Chair
10.	Executive Session (if needed)	Chair
11.	Next Meeting	Chair
12.	Adjournment	Chair

City Council Agenda

Bills and Claims

V&R

City of Rock Springs
Open Item Listing

Run Date: 09/17/2018 User: sam_michel

Status: POSTED Due Date: 09/17/2018
Bank Account: RSNB Bank-General Fund Checking
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 9000.1563 : BETTY GAVIOTIS	4712141	I17-003006		02/21/2017	1	UB CR REFUND-107127	170-00-0000-202000	$	108.76
[VENDOR] 21309 : DIVISION OF CRIMINAL INVEST.	I.T. AUGUST 2018	I19-000532	19-000478	08/21/2018	1	IT fingerprint/background check	110-11-1109-402201	$	15.00
[VENDOR] 1 : RON'S ACE RENTAL & EQUIP. SALES INC	7/31/2018	I19-000556	19-000452	08/21/2018	1	Golf- Landa Parts, inv 195944	110-14-1402-406120	$	136.64
	7/31/2018	I19-000556	19-000452	08/21/2018	2	WRF- Shoulder strap, inv 195971	130-16-1601-406120	$	8.96
	7/31/2018	I19-000556	19-000452	08/21/2018	3	PD- A/C Recharge, inv 195691	110-12-1201-406125	$	124.95
	7/31/2018	I19-000556	19-000452	08/21/2018	4	Parks- A/C Recharge, inv 195868	110-14-1401-406125	$	88.74
	7/31/2018	I19-000556	19-000452	08/21/2018	5	Shop- A/C Recharge star bus, inv 195515	110-19-1903-406123	$	206.20
GRAND TOTAL :								**$**	**689.25**

City of Rock Springs
Open Item Listing

Run Date: 09/27/2018 User: sam_michel

Status: POSTED Due Date: 10/02/2018
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	October 2018	I19-001192	19-000899	10/02/2018	1	Health Insurance Premiums, October 2018	113-18-1801-403135	$	69,581.44
[VENDOR] 22557 : FLEXSHARE BENEFITS	September-18	I19-001280	19-000920	10/02/2018	1	Administration FlexShare Benefits-September 2018	113-18-1801-403135	$	391.50
GRAND TOTAL :								**$**	**69,972.94**

City of Rock Springs
Open Item Listing

Run Date: 09/27/2018 User: sam_michel

Status: POSTED Due Date: 10/02/2018
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	OCT HAP	I19-001281	19-000940	10/02/2018	1	HAWORTH OCT. HAP	295-35-3508-404010	$	300.00
620.00	OCT HAP	I19-001281	19-000940	10/02/2018	2	SHAW OCT. HAP	295-35-3508-404010	$	320.00
[VENDOR] 24514 : ADIDAS AMERICA, INC.	6176198411	I19-001193	19-000912	10/02/2018	1	Special order Nick Moser	110-14-1402-406133	$	41.84
172.30	617698410	I19-001194	19-000911	10/02/2018	1	Special order Shoes Andrew	110-14-1402-406133	$	130.46
[VENDOR] 23392.173 : ALEJANDRO PERALTA	CD-000372	I19-001338		10/02/2018	1	ComDev Refund	110-00-0000-229000	$	250.00
[VENDOR] 23792 : ALL AMERICAN SPORTS	INV-1483	I19-001195	19-000879	10/02/2018	1	Assorted youth jerseys	110-14-1404-406132	$	185.00
195.00	INV-1483	I19-001195	19-000879	10/02/2018	2	Shipping fees	110-14-1404-406132	$	10.00
[VENDOR] 23430 : AMERICAN RED CROSS - TRAINING SUPPORT CNTR	22133371	I19-001282	19-000905	10/02/2018	1	first aid	110-14-1405-406130	$	28.00
[VENDOR] 9000.2316 : AMUNDSEN CONSTRUCTION	7977507	I19-001184		10/02/2018	1	UB CR REFUND-166344	170-00-0000-202000	$	8.14
[VENDOR] 9000.2314 : ASSOCIATED LEGAL GROUP	7949212	I19-001164		10/02/2018	1	UB CR REFUND-99509	170-00-0000-202000	$	167.58
[VENDOR] 23714 : BABCOCK LABORATORIES, INC.	BI80942-8180	I19-001196	18-001421	10/02/2018	1	2018 unregulated contaminant testing EPA required	150-33-3302-406130	$	80.00
860.00	BI80941-8180	I19-001197	18-001421	10/02/2018	1	2018 unregulated contaminant testing EPA required	150-33-3302-406130	$	350.00
	BI80945-8180	I19-001198	18-001421	10/02/2018	1	2018 unregulated contaminant testing EPA required	150-33-3302-406130	$	430.00
[VENDOR] 22263 : BATTERY SYSTEMS	4583800 4583792	I19-001199	19-000848	10/02/2018	1	Batteries for 2007 F 450	150-33-3302-406125	$	210.64
[VENDOR] 24461 : BAXTER'S FRAME WORKS & BADGE FRAME, INC.	371814	I19-001200	19-000909	10/02/2018	1	Replacement nameplate for K9 plaque	110-12-1201-403410	$	9.00
17.75	371814	I19-001200	19-000909	10/02/2018	2	Shipping	110-12-1201-406101	$	8.75
[VENDOR] 9000.2319 : BENJAMIN HOLT	7977510	I19-001187		10/02/2018	1	UB CR REFUND-97614	170-00-0000-202000	$	42.55
[VENDOR] 24446 : BEST VALUE RENTALS, LLC	OCT HAP	I19-001283	19-000934	10/02/2018	1	VELASQUEZ OCT. HAP	295-35-3508-404010	$	739.00
[VENDOR] 102 : BIG THICKET BROADCASTING COMPANY	18080431	I19-001201	19-000873	10/02/2018	1	farmers market radio ads - 7/9 - 9/13	110-11-1106-405402	$	450.00
[VENDOR] 9000.2322 : BILL BAIR	7977513	I19-001190		10/02/2018	1	UB CR REFUND-99194	170-00-0000-202000	$	142.71
[VENDOR] 24235 : BLR	18570949	I19-001284	19-000947	10/02/2018	1	Fair Labor Standards Handbook for Public Employees 2018 renewal. Voucher No. 18570949.	110-11-1102-403220	$	536.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 19420 : BOOKCLIFF SALES INC	5345658	I19-001202	19-000850	10/02/2018	1	Boots for Chris Erramouspe	150-33-3302-402103	$	165.00
[VENDOR] 24502 : BROWN Larianna	9-20-18 Meeting	I19-001203	19-000882	10/02/2018	1	City Council meetings September 4th and 18th	110-11-1107-403310	$	50.00
[VENDOR] 22384 : C.E.M. AQUATICS	129886	I19-001285	19-000678	10/02/2018	1	Pulsar tablets	110-14-1405-406120	$	2,483.80
2783.49	129886	I19-001285	19-000678	10/02/2018	2	shipping	110-14-1405-406120	$	299.69
[VENDOR] 22425 : CAMFIL FARR INC	30043151	I19-001286	19-000730	10/02/2018	1	HVAC filters	110-14-1405-406120	$	1,017.78
[VENDOR] 9000.2325 : CANDICE LONG	8009824	I19-001343		10/02/2018	1	UB CR REFUND-96277	170-00-0000-202000	$	163.96
[VENDOR] 9000.2324 : CANYON HOMES	8009823	I19-001342		10/02/2018	1	UB CR REFUND-95938	170-00-0000-202000	$	170.10
[VENDOR] 22708 : CARRINGTON POINTE APARTMENTS	OCT HAP/VASH	I19-001287	19-000956	10/02/2018	1	TOLAR OCT. HAP	295-35-3508-404010	$	577.00
6623.00	OCT HAP/VASH	I19-001287	19-000956	10/02/2018	2	JACKSON OCT. HAP	295-35-3508-404010	$	441.00
	OCT HAP/VASH	I19-001287	19-000956	10/02/2018	3	HUNT OCT. HAP	295-35-3508-404010	$	308.00
	OCT HAP/VASH	I19-001287	19-000956	10/02/2018	4	QUESADA OCT. HAP	295-35-3508-404010	$	446.00
	OCT HAP/VASH	I19-001287	19-000956	10/02/2018	5	MILLER OCT. HAP	295-35-3508-404010	$	464.00
	OCT HAP/VASH	I19-001287	19-000956	10/02/2018	6	MILLS OCT. HAP	295-35-3508-404010	$	453.00
	OCT HAP/VASH	I19-001287	19-000956	10/02/2018	7	WILLITS OCT. HAP	295-35-3508-404010	$	621.00
	OCT HAP/VASH	I19-001287	19-000956	10/02/2018	8	BENNETT OCT. HAP	295-35-3508-404010	$	455.00
	OCT HAP/VASH	I19-001287	19-000956	10/02/2018	9	BATTY OCT. HAP	295-35-3508-404010	$	553.00
	OCT HAP/VASH	I19-001287	19-000956	10/02/2018	10	HYMAN OCT. HAP	295-35-3508-404010	$	276.00
	OCT HAP/VASH	I19-001287	19-000956	10/02/2018	11	MARTIN OCT. HAP VASH	295-35-3508-404009	$	764.00
	OCT HAP/VASH	I19-001287	19-000956	10/02/2018	12	POLITI OCT. HAP	295-35-3508-404010	$	422.00
	OCT HAP/VASH	I19-001287	19-000956	10/02/2018	13	HANSON OCT. HAP	295-35-3508-404010	$	363.00
	OCT HAP/VASH	I19-001287	19-000956	10/02/2018	14	BROWNING OCT. HAP	295-35-3508-404010	$	480.00
[VENDOR] 23267 : CASTLE ROCK VETERINARY CENTER	244121, 255164	I19-001288	19-000918	10/02/2018	1	Animal 244121 Voucher Feline Neuter and vaccinations	110-12-1202-404704	$	61.00
230.62	244121, 255164	I19-001288	19-000918	10/02/2018	2	Animal 255164 Voucher canine spay and vaccinations	110-12-1202-404704	$	169.62
[VENDOR] 21101 : CDW GOVERNMENT	PGT2860	I19-001204	19-000864	10/02/2018	1	Evidence SD card reader	110-12-1201-406001	$	12.42
798.01	PGT2860	I19-001204	19-000864	10/02/2018	2	Detectives Black toner	110-12-1201-406001	$	145.63
	PGT2860	I19-001204	19-000864	10/02/2018	3	Detectives magenta toner	110-12-1201-406001	$	194.96
	PGT2860	I19-001204	19-000864	10/02/2018	4	Detectives yellow toner	110-12-1201-406001	$	195.00
	PGT2860	I19-001204	19-000864	10/02/2018	5	Evidence yellow toner	110-12-1201-406001	$	125.00
	PGT2860	I19-001204	19-000864	10/02/2018	6	Evidence cyan toner	110-12-1201-406001	$	125.00
[VENDOR] 23060 : CENTURYLINK	Sept 1-7	I19-001344	19-000976	10/02/2018	1	Mayor/Council	110-11-1101-405301	$	114.32
4132.32	Sept 1-7	I19-001344	19-000976	10/02/2018	2	Human Resources	110-11-1109-405301	$	28.58
	Sept 1-7	I19-001344	19-000976	10/02/2018	3	Attorney	110-11-1102-405301	$	85.77
	Sept 1-7	I19-001344	19-000976	10/02/2018	4	Finance	110-11-1103-405301	$	142.90
	Sept 1-7	I19-001344	19-000976	10/02/2018	5	City Buildings	110-11-1104-405301	$	28.59
	Sept 1-7	I19-001344	19-000976	10/02/2018	6	Municipal Court	110-11-1105-405301	$	142.90
	Sept 1-7	I19-001344	19-000976	10/02/2018	7	Police Department	110-12-1201-405301	$	782.46
	Sept 1-7	I19-001344	19-000976	10/02/2018	8	Animal Control	110-12-1202-405301	$	57.16

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	Sept 1-7	I19-001344	19-000976	10/02/2018	9	Fire Department	110-12-1205-405301	$	514.62
	Sept 1-7	I19-001344	19-000976	10/02/2018	10	Engineering	110-13-1301-405301	$	57.18
	Sept 1-7	I19-001344	19-000976	10/02/2018	11	Public Services	110-19-1901-405301	$	85.77
	Sept 1-7	I19-001344	19-000976	10/02/2018	12	Building Department	110-19-1902-405301	$	28.59
	Sept 1-7	I19-001344	19-000976	10/02/2018	13	Streets	110-13-1303-405301	$	57.18
	Sept 1-7	I19-001344	19-000976	10/02/2018	14	Shop	110-19-1903-405301	$	57.18
	Sept 1-7	I19-001344	19-000976	10/02/2018	15	Cemetery	110-13-1304-405301	$	85.77
	Sept 1-7	I19-001344	19-000976	10/02/2018	16	Parks	110-14-1401-405301	$	257.31
	Sept 1-7	I19-001344	19-000976	10/02/2018	17	Golf Course	110-14-1402-405301	$	257.31
	Sept 1-7	I19-001344	19-000976	10/02/2018	18	Civic Center	110-14-1404-405301	$	85.77
	Sept 1-7	I19-001344	19-000976	10/02/2018	19	Family Rec Center	110-14-1405-405301	$	285.90
	Sept 1-7	I19-001344	19-000976	10/02/2018	20	WWTP	130-16-1601-405301	$	189.14
	Sept 1-7	I19-001344	19-000976	10/02/2018	21	Water Operations	150-33-3302-405301	$	171.54
	Sept 1-7	I19-001344	19-000976	10/02/2018	22	Water/Sewer Admin	150-33-1108-405301	$	71.47
	Sept 1-7	I19-001344	19-000976	10/02/2018	23	Water/Sewer Admin	130-16-1108-405301	$	71.48
	Sept 1-7	I19-001344	19-000976	10/02/2018	24	Museum	110-34-3401-405301	$	85.77
	Sept 1-7	I19-001344	19-000976	10/02/2018	25	Housing	250-35-3501-405301	$	114.36
	Sept 1-7	I19-001344	19-000976	10/02/2018	26	Data Processing	110-11-1107-405301	$	114.36
	Sept 1-7	I19-001344	19-000976	10/02/2018	27	URA	110-11-1106-405301	$	158.94
[VENDOR] 23479 : CGRS 2355.84	1598	I19-001205	19-000898	10/02/2018	1	Cathodic, volumetric and hydrostatic testing on UST	130-16-1601-406130	$	1,135.00
	1588	I19-001289	19-000818	10/02/2018	1	DEQ compliance work	110-14-1402-406120	$	1,220.84
[VENDOR] 22709 : CHAVEZ Maria	OCT HAP VASH	I19-001290	19-000938	10/02/2018	1	SOLARIS OCT. HAP VASH	295-35-3508-404009	$	269.00
[VENDOR] 3487 : CITY OF ROCK SPRINGS HIF 323,886.16	October 2018	I19-001206	19-000907	10/02/2018	1	MAYOR/COUNCIL	110-11-1101-402011	$	1,572.63
	October 2018	I19-001206	19-000907	10/02/2018	2	ATTORNEY	110-11-1102-402011	$	5,105.64
	October 2018	I19-001206	19-000907	10/02/2018	3	FINANCE/ADMIN	110-11-1103-402011	$	10,706.75
	October 2018	I19-001206	19-000907	10/02/2018	4	CITY BUILDINGS	110-11-1104-402011	$	3,705.34
	October 2018	I19-001206	19-000907	10/02/2018	5	MUNICIPAL COURT	110-11-1105-402011	$	2,929.79
	October 2018	I19-001206	19-000907	10/02/2018	6	URA	110-11-1106-402011	$	1,378.73
	October 2018	I19-001206	19-000907	10/02/2018	7	IT	110-11-1107-402011	$	3,705.34
	October 2018	I19-001206	19-000907	10/02/2018	8	SEWER ADMIN	130-16-1108-402011	$	387.77
	October 2018	I19-001206	19-000907	10/02/2018	9	WATER ADMIN	150-33-1108-402011	$	387.76
	October 2018	I19-001206	19-000907	10/02/2018	10	POLICE DEPT	110-12-1201-402011	$	77,941.69
	October 2018	I19-001206	19-000907	10/02/2018	11	ANIMAL CONTROL	110-12-1202-402011	$	3,123.69
	October 2018	I19-001206	19-000907	10/02/2018	12	FIRE DEPARTMENT	110-12-1205-402011	$	59,716.57
	October 2018	I19-001206	19-000907	10/02/2018	13	ENGINEERING	110-13-1301-402011	$	6,462.84
	October 2018	I19-001206	19-000907	10/02/2018	14	STREETS	110-13-1303-402011	$	16,458.68
	October 2018	I19-001206	19-000907	10/02/2018	15	CEMETERY	110-13-1304-402011	$	2,929.81
	October 2018	I19-001206	19-000907	10/02/2018	16	PARKS	110-14-1401-402011	$	7,453.82
	October 2018	I19-001206	19-000907	10/02/2018	17	GOLF COURSE	110-14-1402-402011	$	13,119.56
	October 2018	I19-001206	19-000907	10/02/2018	18	CIVIC CENTER	110-14-1404-402011	$	13,119.52
	October 2018	I19-001206	19-000907	10/02/2018	19	FAMILY REC CNTR	110-14-1405-402011	$	20,142.45
	October 2018	I19-001206	19-000907	10/02/2018	20	WRF	130-16-1601-402011	$	22,533.72
	October 2018	I19-001206	19-000907	10/02/2018	21	PUBLIC SERVICES	110-19-1901-402011	$	1,378.73
	October 2018	I19-001206	19-000907	10/02/2018	22	BUILDING INSP	110-19-1902-402011	$	6,462.84
	October 2018	I19-001206	19-000907	10/02/2018	23	VEHICLE MAINTENANCE	110-19-1903-402011	$	7,841.57

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	October 2018	I19-001206	19-000907	10/02/2018	24	WATER OPS	150-33-3302-402011	$	13,722.72
	October 2018	I19-001206	19-000907	10/02/2018	25	MUSEUM	110-34-3401-402011	$	2,154.28
	October 2018	I19-001206	19-000907	10/02/2018	26	PUBLIC HOUSING	250-35-3501-402011	$	3,031.08
	October 2018	I19-001206	19-000907	10/02/2018	27	PUBLIC HSG MNTC	250-35-3502-402011	$	3,726.89
	October 2018	I19-001206	19-000907	10/02/2018	28	SECTION 8	295-35-3508-402011	$	157.26
	October 2018	I19-001206	19-000907	10/02/2018	29	NON-DEPT	110-15-1501-402011	$	12,528.69
[VENDOR] 22710 : CML RENTALS	OCT HAP	I19-001291	19-000935	10/02/2018	1	GARCIA OCT. HAP	295-35-3508-404010	$	383.00
[VENDOR] 20198 : COMMUNICATION TECHNOLOGIES	81185	I19-001207	19-000865	10/02/2018	1	400 Watt AC/DC Desk Top Power Supply	110-12-1204-407425	$	276.95
783.91	16670	I19-001292	19-000660	10/02/2018	1	Belt Clips for Minitor V pagers	110-12-1205-406130	$	68.75
	16670	I19-001292	19-000660	10/02/2018	2	Batteries for Minitor V pager	110-12-1205-406130	$	107.50
	81715	I19-001293	19-000923	10/02/2018	1	Antenna Install at Chamber Park	110-14-1401-406130	$	178.80
	81751	I19-001294	19-000876	10/02/2018	1	Irrigation radio repair	110-14-1402-406120	$	151.91
[VENDOR] 48 : CONTROL TEMPERATURE SPECIALISTS INC	18-884	I19-001208	19-000891	10/02/2018	1	Boiler Inspection and labor	250-35-3502-404515	$	135.00
[VENDOR] 45 : COPIER & SUPPLY CO. INC. OF RS	AR19160	I19-001295	19-000859	10/02/2018	1	Toner for lab printer	130-16-1601-406001	$	58.00
[VENDOR] 24402 : DOMINION ENERGY	10-2-18	I19-001345	19-000977	10/02/2018	1	CITY BUILDINGS	110-11-1104-406201	$	335.68
6,567.58	10-2-18	I19-001345	19-000977	10/02/2018	2	MUSEUM	110-34-3401-406201	$	37.73
	10-2-18	I19-001345	19-000977	10/02/2018	3	ANIMAL CONTROL	110-12-1202-406201	$	33.32
	10-2-18	I19-001345	19-000977	10/02/2018	4	FIRE DEPARTMENT	110-12-1205-406201	$	55.83
	10-2-18	I19-001345	19-000977	10/02/2018	5	CEMETERY	110-13-1304-406201	$	21.99
	10-2-18	I19-001345	19-000977	10/02/2018	6	WWTP	130-16-1601-406201	$	283.40
	10-2-18	I19-001345	19-000977	10/02/2018	7	PARKS	110-14-1401-406201	$	44.95
	10-2-18	I19-001345	19-000977	10/02/2018	8	CIVIC CENTER	110-14-1404-406201	$	16.96
	10-2-18	I19-001345	19-000977	10/02/2018	9	SENIOR CITIZENS	110-15-1501-404801	$	381.80
	10-2-18	I19-001345	19-000977	10/02/2018	10	GOLF COURSE	110-14-1402-406201	$	560.44
	10-2-18	I19-001345	19-000977	10/02/2018	11	FRC	110-14-1405-406201	$	3,999.41
	10-2-18	I19-001345	19-000977	10/02/2018	12	WATER DEPT	150-33-3302-406201	$	72.91
	10-2-18	I19-001345	19-000977	10/02/2018	13	HOUSING	250-35-3501-406201	$	331.46
	10-2-18	I19-001345	19-000977	10/02/2018	14	URA	110-11-1106-406201	$	391.70
[VENDOR] 9000.2308 : DS CONSTRUCTION REMODELING INC	7949206	I19-001158		10/02/2018	1	UB CR REFUND-141521	170-00-0000-202000	$	14.75
[VENDOR] 24031 : DSI DIGITAL SYSTEMS INSTALLATION	1061	I19-001209	19-000342	10/02/2018	1	Thinline Card Reader	110-12-1201-407401	$	800.00
7,825.00	1061	I19-001209	19-000342	10/02/2018	2	E2M Size Cabinet	110-12-1201-407401	$	585.00
	1061	I19-001209	19-000342	10/02/2018	3	MR52 Reader Interface Module 2 Rdr, 8 Inp, 5 Relay	110-12-1201-407401	$	570.00
	1061	I19-001209	19-000342	10/02/2018	4	Surface Mounted Electric Strike	110-12-1201-407401	$	1,400.00
	1061	I19-001209	19-000342	10/02/2018	5	Surface Mount Door Contact	110-12-1201-407401	$	180.00
	1061	I19-001209	19-000342	10/02/2018	6	Access Control Wire	110-12-1201-407401	$	1,300.00
	1061	I19-001209	19-000342	10/02/2018	7	Conduit	110-12-1201-407401	$	1,060.00
	1061	I19-001209	19-000342	10/02/2018	8	Installation of Product	110-12-1201-407401	$	2,840.00
	1061	I19-001209	19-000342	10/02/2018	9	Travel	110-12-1201-407401	$	500.00
	1061	I19-001209	19-000342	10/02/2018	10	EP 1502 Controller 8IN/4Out/2Rdr	110-12-1201-407401	$	1,040.00

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	1061	I19-001209	19-000342	10/02/2018	11	Change Order - Evidence Door not Installed	110-12-1201-407401	$	-2,450.00
[VENDOR] 9000.2309 : EDDIE OR VERONICA SING	7949207	I19-001159		10/02/2018	1	UB CR REFUND-99429	170-00-0000-202000	$	18.00
[VENDOR] 24554 : ELWOOD STAFFING SERVICES, INC.	1871062	I19-001210	19-000910	10/02/2018	1	Temp Staff- N. Stotts, Week ending 9/16/18	110-11-1101-403310	$	825.20
2,289.93	1858289	I19-001211	19-000854	10/02/2018	1	Temp Staff N. Stotts, Week ending 9/9/18	110-11-1101-403310	$	639.53
	1871299	I19-001346	19-000979	10/02/2018	1	Temp Staff- N. Stotts, Weed ending 9/23/18	110-11-1101-403310	$	825.20
[VENDOR] 23459 : ERIC F PHILLIPS LAW OFFICE	Lamoreaux Fees	I19-001212	19-000838	10/02/2018	1	court appointed legal fees for Kristopher Lamoreaux CR-2018-0271	110-11-1105-403302	$	100.00
600.00	Sept Court Fees	I19-001213	19-000903	10/02/2018	1	Court Appointed Legal Fees for: Jose Martinez CR-2018-0301; Aspen Kelsey CR-2018-0223; Anthony Martinez CR-2018-0232; Kristen Adams CR-2018-0263	110-11-1105-403302	$	500.00
[VENDOR] 24559 : FORTUNA, JOHN A.	OCT HAP	I19-001296	19-000937	10/02/2018	1	HERBIN OCT. HAP	295-35-3508-404010	$	28.00
[VENDOR] 24298 : FOSSEN Michele	OCT HAP	I19-001297	19-000936	10/02/2018	1	CRUZ OCT. HAP	295-35-3508-404010	$	688.00
[VENDOR] 295 : GRAINGER, INC	9909948201	I19-001298	19-000904	10/02/2018	1	wall fan	110-14-1405-406120	$	137.78
[VENDOR] 24428 : GREAT BASIN TURF PRODUCTS	411172	I19-001299	19-000562	10/02/2018	1	greens winter fertiilizer	110-14-1402-406130	$	1,179.90
[VENDOR] 22257 : HARRINGTON & COMPANY	RS00394743-001	I19-001214	19-000622	10/02/2018	1	Siding for complexes	250-35-3502-404310	$	688.72
[VENDOR] 9000.2313 : HERBERT MARTINEZ	7949211	I19-001163		10/02/2018	1	UB CR REFUND-96281	170-00-0000-202000	$	121.26
[VENDOR] 82 : HIGH SECURITY LOCK & ALARM	11555	I19-001215	19-000874	10/02/2018	1	Fire Alarm Monitering	110-34-3401-404301	$	995.50
[VENDOR] 21209 : HWP INC	I317432	I19-001356	19-000170	10/02/2018	1	filters	110-14-1405-406120	$	237.29
251.61	I317432	I19-001356	19-000170	10/02/2018	2	shipping	110-14-1405-406120	$	14.32
[VENDOR] 21932 : IDVILLE	3412349	I19-001216	19-000792	10/02/2018	1	Card Holders	110-12-1201-406130	$	46.50
177.50	3412349	I19-001216	19-000792	10/02/2018	2	Lanyards	110-12-1201-406130	$	119.50
	3412349	I19-001216	19-000792	10/02/2018	3	Shipping	110-12-1201-406101	$	11.50
[VENDOR] 24343 : INFOSEND	141673	I19-001217	19-000863	10/02/2018	1	BULK MAILING AUGUST 2018 - POSTAGE	130-16-1108-406101	$	1,446.66
8,088.90	141673	I19-001217	19-000863	10/02/2018	1	BULK MAILING AUGUST 2018 - POSTAGE	150-33-1108-406101	$	1,446.65
	141673	I19-001217	19-000863	10/02/2018	2	BULK MAILING AUGUST 2018 - SUPPLIES	130-16-1108-406001	$	575.78
	141673	I19-001217	19-000863	10/02/2018	2	BULK MAILING AUGUST 2018 - SUPPLIES	150-33-1108-406001	$	575.78
	141673	I19-001217	19-000863	10/02/2018	3	BULK MAILING SEPTEMBER 2018 - POSTAGE	130-16-1108-406101	$	1,446.24
	141673	I19-001217	19-000863	10/02/2018	3	BULK MAILING SEPTEMBER 2018 - POSTAGE	150-33-1108-406101	$	1,446.23
	141673	I19-001217	19-000863	10/02/2018	4	BULK MAILING SEPTEMBER 2018 - SUPPLIES	130-16-1108-406001	$	575.78
	141673	I19-001217	19-000863	10/02/2018	4	BULK MAILING SEPTEMBER 2018 - SUPPLIES	150-33-1108-406001	$	575.78
[VENDOR] 21530 : INTERNATIONAL CODE COUNCIL, INC.	3204790	I19-001300	19-000943	10/02/2018	1	membership dues - tuttle	110-19-1902-403220	$	135.00

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[VENDOR] 24145 : IRRIGATION ASSOCIATION	118722-2019	I19-001301	19-000922	10/02/2018	1	Membership Renewal	110-14-1401-403220	$	390.00
[VENDOR] 9000.2318 : JAMES CRISWELL	7977509	I19-001186		10/02/2018	1	UB CR REFUND-94918	170-00-0000-202000	$	30.49
[VENDOR] 97 : JFC ENGINEERS SURVEYORS	39301	I19-001218	13-000002	10/02/2018	1	STORM SEWER MASTER PLAN	110-13-1301-403310	$	1,590.00
1590.00									
[VENDOR] 94 : JIRDON AGRI CHEM INC	821-4543	I19-001219	19-000732	10/02/2018	1	Winter Fertelizer for Turf	110-13-1304-406138	$	4,792.00
[VENDOR] 21578 : JM ELECTRICAL SERVICES	14;331,220,231,283	I19-001302	19-000945	10/02/2018	1	power disconnect pumphouse 2	110-14-1402-404310	$	74.00
505.86	14;331,220,231,283	I19-001302	19-000945	10/02/2018	2	power reconnect after motor repair - pump house 2	110-14-1402-404310	$	74.00
	14;331,220,231,283	I19-001302	19-000945	10/02/2018	3	power supply repair a/c unit clubhouse	110-14-1402-404310	$	74.00
	14;331,220,231,283	I19-001302	19-000945	10/02/2018	4	replaced timer, parking lot lights at, safety issue for patrons, emergency repair	110-14-1402-404310	$	171.86
	14268	I19-001354	19-000972	10/02/2018	1	Troubleshoot and fix motor	130-16-1601-404310	$	112.00
[VENDOR] 23643 : JME FIRE PROTECTION, INC.	9771	I19-001220	19-000866	10/02/2018	1	Carbon Dioxide Recharge	110-12-1205-406130	$	84.25
[VENDOR] 9000.2312 : JON ROGINA	7949210	I19-001162		10/02/2018	1	UB CR REFUND-97593	170-00-0000-202000	$	105.76
[VENDOR] 23392.175 : JOSE ANDICOECHEA	CD-000374	I19-001340		10/02/2018	1	ComDev Refund	110-00-0000-229000	$	680.00
[VENDOR] 21640 : KELLERSTRASS	990147	I19-001357	19-000897	10/02/2018	1	Bulk DEF	130-16-1601-406203	$	81.84
[VENDOR] 9000.2320 : KEN AND DOROTHY TYLER LIVING TRUST	7977511	I19-001188		10/02/2018	1	UB CR REFUND-100859	170-00-0000-202000	$	45.35
[VENDOR] 23795 : KUBWATER RESOURCES	07922	I19-001221	19-000892	10/02/2018	1	Freight for sample drum of polymer	130-16-1601-406130	$	152.33
[VENDOR] 9000.2311 : KYLE OR LAUREN LEIBENGUTH	7949209	I19-001161		10/02/2018	1	UB CR REFUND-98447	170-00-0000-202000	$	45.70
[VENDOR] 22713 : LOCKHART RENTALS	OCT HAP	I19-001303	19-000924	10/02/2018	1	BEEN OCT. HAP	295-35-3508-404010	$	507.00
[VENDOR] 24098 : LOGIUDICE Natalie	Logiudce Refund	I19-001304	19-000926	10/02/2018	1	Security Deposit Refund	250-00-0000-115000	$	240.00
[VENDOR] 24339 : M & H PROPERTIES, LLC	OCT HAP VASH	I19-001305	19-000932	10/02/2018	1	CHESNEY OCT. HAP VASH	295-35-3508-404009	$	153.00
[VENDOR] 113 : MATTHEW BENDER	04623878	I19-001306	19-000948	10/02/2018	1	1-WY Code 2018 Citator. Inv. 04623878.	110-11-1102-403220	$	135.43
[VENDOR] 22681 : MOORE MEDICAL	70033593	I19-001222	19-000682	10/02/2018	1	XL Gloves	110-12-1201-406134	$	59.71
314.32	70033593	I19-001222	19-000682	10/02/2018	2	L Gloves	110-12-1201-406134	$	170.60
	70033593	I19-001222	19-000682	10/02/2018	3	Sm Gloves	110-12-1201-406134	$	85.30
	70033593	I19-001222	19-000682	10/02/2018	4	Fuel Surcharge	110-12-1201-406101	$	0.71
[VENDOR] 129 : MOUNTAINAIRE ANIMAL CLINIC	554905	I19-001307	19-000919	10/02/2018	1	Invoice 554905 100 Euthasol for RS65	110-12-1202-406130	$	126.65
[VENDOR] 23811 : NAN MCKAY & ASSOCIATES, INC.	Admin Plan Update	I19-001223	19-000819	10/02/2018	1	Admin Plan Update	295-35-3508-406001	$	1,115.22

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[VENDOR] 23476 : NEVEREST EQUIPMENT COMPANY	3127	I19-001224	19-000505	10/02/2018	1	Leader hoses for Jet trucks	130-16-1601-406120	$	735.47
[VENDOR] 24596 : NICHOLAS, GARY	OCT HAP VASH	I19-001308	19-000955	10/02/2018	1	SCARBROUGH OCT. HAP VASH	295-35-3508-404009	$	422.00
1,131.00	OCT HAP VASH	I19-001308	19-000955	10/02/2018	2	GOLD OCT. HAP VASH	295-35-3508-404009	$	709.00
[VENDOR] 23344 : NIMCO	484671	I19-001225	19-000254	10/02/2018	1	Red Ribbons	110-12-1201-406110	$	81.00
	484671	I19-001225	19-000254	10/02/2018	2	Bracelets	110-12-1201-406110	$	250.00
429.99	484671	I19-001225	19-000254	10/02/2018	3	Banner	110-12-1201-406110	$	59.90
	484671	I19-001225	19-000254	10/02/2018	4	Shipping	110-12-1201-406101	$	39.09
[VENDOR] 9000.2323 : NOLAN OR CHELSEY LEATHAM	7977514	I19-001191		10/02/2018	1	UB CR REFUND-98344	170-00-0000-202000	$	366.39
[VENDOR] 22913 : NORCO INC.	59261763	I19-001226	19-000843	10/02/2018	1	garbage bags for work restitution	110-11-1105-406001	$	33.43
[VENDOR] 266 : NU-LIFE AUTO GLASS LLC	48866	I19-001227	19-000862	10/02/2018	1	Repair Windshield	110-12-1201-406125	$	25.00
[VENDOR] 19596 : OFFICE OF WATER PROGRAMS	771186	I19-001228	19-000858	10/02/2018	1	Advanced Waste Treatment Manual and enrollment for Dolores Ledbetter SSN520-13-8250 Operation of WW Treatment Plans, Volume II Manual and enrollment for Jeffrey Fish SSN528-77-5128	130-16-1601-403210	$	216.00
[VENDOR] 21392 : ONE CALL OF WYOMING	49576	I19-001229	19-000849	10/02/2018	1	One call tickets for August 2018	150-33-3302-406120	$	141.00
[VENDOR] 21356 : ORKIN EXTERMINATING	174858095	I19-001309	19-000322	10/02/2018	1	Pest control services	110-14-1404-404301	$	161.13
[VENDOR] 24399 : OVERY Ray	OCT HAP VASH	I19-001310	19-000931	10/02/2018	1	CISNEROS OCT. HAP VASH	295-35-3508-404009	$	680.00
[VENDOR] 3461 : PAETEC	70522384	I19-001230	19-000842	10/02/2018	1	Mayor/Council	110-11-1101-405301	$	2.18
119.88	70522384	I19-001230	19-000842	10/02/2018	2	Human Resources	110-11-1109-405301	$	12.47
	70522384	I19-001230	19-000842	10/02/2018	3	Attorney	110-11-1102-405301	$	4.05
	70522384	I19-001230	19-000842	10/02/2018	4	Finance	110-11-1103-405301	$	38.34
	70522384	I19-001230	19-000842	10/02/2018	5	Municipal Court	110-11-1105-405301	$	5.15
	70522384	I19-001230	19-000842	10/02/2018	6	Police Department	110-12-1201-405301	$	31.19
	70522384	I19-001230	19-000842	10/02/2018	7	Animal Control	110-12-1202-405301	$	1.50
	70522384	I19-001230	19-000842	10/02/2018	8	Fire Department	110-12-1205-405301	$	4.29
	70522384	I19-001230	19-000842	10/02/2018	9	Engineering	110-13-1301-405301	$	4.27
	70522384	I19-001230	19-000842	10/02/2018	10	Public Services	110-19-1901-405301	$	0.26
	70522384	I19-001230	19-000842	10/02/2018	11	Building Department	110-19-1902-405301	$	1.88
	70522384	I19-001230	19-000842	10/02/2018	12	Shop	110-19-1903-405301	$	1.13
	70522384	I19-001230	19-000842	10/02/2018	13	Cemetery	110-13-1304-405301	$	0.14
	70522384	I19-001230	19-000842	10/02/2018	14	Civic Center	110-14-1404-405301	$	0.16
	70522384	I19-001230	19-000842	10/02/2018	15	Family Rec Center	110-14-1405-405301	$	5.84
	70522384	I19-001230	19-000842	10/02/2018	16	WWTP	130-16-1601-405301	$	1.48
	70522384	I19-001230	19-000842	10/02/2018	17	Water Operations	150-33-3302-405301	$	0.40
	70522384	I19-001230	19-000842	10/02/2018	18	Water Admin	150-33-1108-405301	$	1.33
	70522384	I19-001230	19-000842	10/02/2018	19	Sewer Admin	130-16-1108-405301	$	1.32
	70522384	I19-001230	19-000842	10/02/2018	20	Museum	110-34-3401-405301	$	0.24
	70522384	I19-001230	19-000842	10/02/2018	21	Housing	250-35-3501-405301	$	1.72
	70522384	I19-001230	19-000842	10/02/2018	22	Data Processing	110-11-1107-405301	$	0.54

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 22818 : PAYMENT REMITTANCE CENTER	1962 9/13/18	I19-001231	19-000868	10/02/2018	1	Travel Expenses- B.Erspamer to Douglas WY for Chief Association assessment center training, from 8/20-8/21/2018	110-12-1201-405801	$	116.35
3872.60	0999 9/13/18	I19-001232	19-000868	10/02/2018	1	Education Expenses- Registration for L.East, J.Cristanelli to leadership conference from 10/23-10/26/18	110-12-1205-403210	$	890.00
	0999 9/13/18	I19-001232	19-000868	10/02/2018	2	Travel Expenses- J.Wamsley, L.East to Lander, WY for 2018 SERC from 9/5-9/6/18	110-12-1204-405801	$	298.54
	8714 9/13/18	I19-001233	19-000868	10/02/2018	1	Travel Expenses- T.Hall to Beaverton OR for School resource officer training from 8/12-8/18/18	110-12-1201-405801	$	1,267.38
	8714 9/13/18	I19-001233	19-000868	10/02/2018	2	Travel Expenses- J.Chick to Denver, CO for Sex Crimes investigations from 8/20-8/22/18	110-12-1201-405801	$	661.13
	8714 9/13/18	I19-001233	19-000868	10/02/2018	3	Travel Expenses- M.Register, T.Moser to Casper WY for Grant Writing edu training from 9/5-9/7/18	110-12-1201-405801	$	360.20
	5059 9/13/18	I19-001234	19-000868	10/02/2018	1	Education Expense- R.Beckwith registration for Easements & Eminent Domain seminar in Casper, WY from 10/31-11/1/18	110-11-1102-403210	$	279.00
[VENDOR] 24260 : PENOFF David	OCT HAP	I19-001311	19-000930	10/02/2018	1	CORDOVA OCT. HAP	295-35-3508-404010	$	140.00
[VENDOR] 21695 : PING INC	14395404	I19-001312	19-000772	10/02/2018	1	Special order Hollis Atwood	110-14-1402-406133	$	589.02
[VENDOR] 23289 : PITNEY BOWES INC.	0011584302	I19-001347	19-000963	10/02/2018	1	SERVICE CONTRACT FOR PITNEY BOWES MAIL STUFFING MACHINE 4/1/18 - 9/30/18	130-16-1108-404301	$	556.74
1113.48	0011584302	I19-001347	19-000963	10/02/2018	1	SERVICE CONTRACT FOR PITNEY BOWES MAIL STUFFING MACHINE 4/1/18 - 9/30/18	150-33-1108-404301	$	556.74
[VENDOR] 20769 : PLAN ONE/ARCHITECTS	#3	I19-001235	18-002822	10/02/2018	1	Change Room and Toilet Room ADA Study, General Building Code Compliance Review, Headquarters (Station 1)	110-12-1205-403310	$	1,375.00
[VENDOR] 23786 : POLYDYNE INC.	1280464	I19-001355	19-000971	10/02/2018	1	Centrifuge polymer	130-16-1601-406130	$	5,704.00
[VENDOR] 23425 : PORTER Doug	RM SEPTEMBER	I19-001236	19-000890	10/02/2018	1	RESIDENT MANAGER SEPTEMBER	250-35-3501-403308	$	50.00
[VENDOR] 24187 : POST AND ASSOCIATES	8923	I19-001237	19-000861	10/02/2018	1	Pre Employment Psychological	110-12-1201-403201	$	400.00
[VENDOR] 23918 : POWER ENGINEERING CO.	0211840-IN	I19-001313	19-000127	10/02/2018	1	chiller service	110-14-1405-406120	$	291.67
[VENDOR] 21449 : PYROTECHS, INC.	P1265	I19-001314	19-000950	10/02/2018	1	hood inspection	110-14-1405-406121	$	200.00
[VENDOR] 24520 : QUESTICA, INC.	300997	I19-001238	19-000076	10/02/2018	1	Software Implementation Services	110-11-1103-403310	$	8,325.00
[VENDOR] 24385 : RAY LOVATO RECYCLING CENTER	#2	I19-001240	19-000075	10/02/2018	1	Service Agreement - FY 2019	110-15-1501-404807	$	21,250.00
[VENDOR] 23970 : REEVES CO., INC.	371449	I19-001241	19-000913	10/02/2018	1	Namepins for Amanda Buller	110-12-1201-402101	$	22.98
38.87	371449	I19-001241	19-000913	10/02/2018	2	Years of Service Tab	110-12-1201-402101	$	10.92
	371449	I19-001241	19-000913	10/02/2018	3	Shipping	110-12-1201-406101	$	4.97

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[VENDOR] 9000.2321 : RICHARD OR DEBBIE GIBBS	7977512	I19-001189		10/02/2018	1	UB CR REFUND-95520	170-00-0000-202000	$	65.70
[VENDOR] 9000.2317 : ROBERT QUINN	7977508	I19-001185		10/02/2018	1	UB CR REFUND-134215	170-00-0000-202000	$	23.58
[VENDOR] 158 : ROCK SPRINGS CHAMBER OF COMMERCE	13682	I19-001242	19-000362	10/02/2018	1	Service Agreement - FY2019 Appropriation	110-15-1501-404808	$	9,875.69
20,159.19	13683	I19-001243	19-000370	10/02/2018	1	Business Development Agreement - FY2019	110-15-1501-404804	$	10,000.00
	382	I19-001315	19-000893	10/02/2018	1	Certificates	110-14-1404-406132	$	270.00
	382	I19-001315	19-000893	10/02/2018	2	Certificate Fees	110-14-1404-406132	$	13.50
[VENDOR] 23637 : ROCK SPRINGS CREEKSIDE APTS.	OCT HAP	I19-001316	19-000958	10/02/2018	1	GARDNER OCT. HAP	295-35-3508-404010	$	545.00
2768.00	OCT HAP	I19-001316	19-000958	10/02/2018	2	PRATER OCT. HAP	295-35-3508-404010	$	351.00
	OCT HAP	I19-001316	19-000958	10/02/2018	3	BERTOT OCT. HAP	295-35-3508-404010	$	426.00
	OCT HAP	I19-001316	19-000958	10/02/2018	4	CREA OCT. HAP	295-35-3508-404010	$	293.00
	OCT HAP	I19-001316	19-000958	10/02/2018	5	HORNER OCT. HAP	295-35-3508-404010	$	611.00
	OCT HAP	I19-001316	19-000958	10/02/2018	6	GUNYAN OCT. HAP	295-35-3508-404010	$	542.00
[VENDOR] 21577 : ROCK SPRINGS IV CENTER	19897-1	I19-001317	19-000960	10/02/2018	1	IV Supplies: Naloxone, diphenhydramine,saline flush, atropine	110-12-1205-406130	$	205.20
[VENDOR] 24332 : ROCK SPRINGS PET HOSPITAL, LLC	September Services	I19-001318	19-000959	10/02/2018	1	Invoice 4270 Animal 316819 Chaos Canine Neuter and vaccinations	110-12-1202-404704	$	115.00
1,832.50	September Services	I19-001318	19-000959	10/02/2018	2	Invoice 4270 Animal 317364 Cocoa Canine neuter and vaccinations	110-12-1202-404704	$	115.00
	September Services	I19-001318	19-000959	10/02/2018	3	Invoice 4280 Animal 320157 Tulip Canine vaccinations	110-12-1202-404704	$	39.00
	September Services	I19-001318	19-000959	10/02/2018	4	Invoice 4280 Animal 319453 Daisie Anesthesia and vaccinations canine	110-12-1202-404704	$	99.00
	September Services	I19-001318	19-000959	10/02/2018	5	Invoice 4280 Animal 319799 Shilo Canine spay and vaccinations	110-12-1202-404704	$	130.00
	September Services	I19-001318	19-000959	10/02/2018	6	Invoice 4288 Animal 319836 Max Canine Neuter and vaccinations	110-12-1202-404704	$	115.00
	September Services	I19-001318	19-000959	10/02/2018	7	Invoice 4288 Animal 320455 Midge Canine neuter and vaccinations	110-12-1202-404704	$	115.00
	September Services	I19-001318	19-000959	10/02/2018	8	Invoice 4288 Animal 320785 Bella Canine Spay and vaccinations	110-12-1202-404704	$	130.00
	September Services	I19-001318	19-000959	10/02/2018	9	Invoice 4288 Animal 321650 Keeno Canine neuter and vaccinations	110-12-1202-404704	$	115.00
	September Services	I19-001318	19-000959	10/02/2018	10	Invoice 4295 Animal 316307 Feline Rabies Vaccinations	110-12-1202-404704	$	13.50
	September Services	I19-001318	19-000959	10/02/2018	11	Invoice 4296 Animal 322983 Lala Canine spay and vaccinations	110-12-1202-404704	$	130.00
	September Services	I19-001318	19-000959	10/02/2018	12	Invoice 4302 Animal 319432 Biggy Canine Vaccinations	110-12-1202-404704	$	39.00
	September Services	I19-001318	19-000959	10/02/2018	13	Invoice 4302 Animal 319832 Haze Canine Vaccinations	110-12-1202-404704	$	39.00
	September Services	I19-001318	19-000959	10/02/2018	14	Invoice 4302 Animal 319834 Capone Canine Vaccinations	110-12-1202-404704	$	39.00
	September Services	I19-001318	19-000959	10/02/2018	15	House call to Animal Control for vaccinations on Biggy, Haze and Capone	110-12-1202-404704	$	20.00
	September Services	I19-001318	19-000959	10/02/2018	16	Invoice 4324 Animal 314287 Tabby Anesthesia and feline vaccinations	110-12-1202-404704	$	99.00
	September Services	I19-001318	19-000959	10/02/2018	17	Invoice 4326 Animal 327593 Exam and Itrafungol for ring worm	110-12-1202-404704	$	105.00
	September Services	I19-001318	19-000959	10/02/2018	18	Invoice 4347 Animal 326582 Arriat Canine	110-12-1202-404704	$	130.00

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						spay and vaccinations			
	September Services	I19-001318	19-000959	10/02/2018	19	Invoice 4347 Animal 327348 Riley Canine spay and vaccinations	110-12-1202-404704	$	130.00
	September Services	I19-001318	19-000959	10/02/2018	20	Invoice 4352 Animal 326237 Woogie Canine neuter and vaccinations	110-12-1202-404704	$	115.00
[VENDOR] 22518 : ROCK SPRINGS RENEWAL FUND	Reimb. Posters	I19-001244	19-000870	10/02/2018	1	trophy for 2018 Salsa Sip and Stroll	110-11-1106-406144	$	44.90
51.90	Reimb. Posters	I19-001244	19-000870	10/02/2018	2	graphic design of open mic night posters	110-11-1106-406140	$	7.00
[VENDOR] 24430 : ROCKY MOUNTAIN AIR SOLUTIONS	6727373	I19-001245	19-000816	10/02/2018	1	Cut Off Wheel	110-19-1903-406130	$	9.00
[VENDOR] 137 : ROCKY MOUNTAIN POWER	10-2-2018	I19-001348	19-000975	10/02/2018	1	Housing	250-35-3501-406202	$	1,211.31
1312.62	10-2-2018	I19-001348	19-000975	10/02/2018	2	URA	110-11-1106-406202	$	101.31
[VENDOR] 165 : ROCKY MOUNTAIN SERVICE BUREAU	August Collections	I19-001246	19-000851	10/02/2018	1	Collection payments through 8/31/2018	250-35-3501-403120	$	42.00
[VENDOR] 22858 : ROCKY ROAD ASPHALT	1064	I19-001319	19-000242	10/02/2018	1	pave entrance to cart barn at golf course	110-14-1402-407202	$	7,360.00
[VENDOR] 22714 : RS APARTMENTS LLC	OCT HAP	I19-001320	19-000939	10/02/2018	1	LANDEROZ OCT. HAP	295-35-3508-404010	$	229.00
[VENDOR] 22046 : RS REFRIGERATION	SR28745	I19-001248	19-000908	10/02/2018	1	Water- Swamp Cooler motor & bearings, inv SR28745	150-33-3302-406120	$	454.56
2888.67	SR28870	I19-001249	19-000908	10/02/2018	1	WRF- Air Cooler, inv SR28870	130-16-1601-407410	$	2,329.00
	SR28755	I19-001250	19-000908	10/02/2018	1	WRF- Parts, inv SR28755	130-16-1601-406120	$	105.11
[VENDOR] 22939 : RS/GR/SW COUNTY COMMUNICATIONS JPB	10032	I19-001247	19-000844	10/02/2018	1	FY2019 Operating Contribution/Appropriation.	110-12-1201-508305	$	303,436.17
[VENDOR] 23392.174 : RYAN WAYMENT	CD-000373	I19-001339		10/02/2018	1	ComDev Refund	110-00-0000-229000	$	396.00
[VENDOR] 24452 : SALTUS TECHNOLOGIES, LLC	1809-55	I19-001251	19-000724	10/02/2018	1	Car Adapter for DigiTicket Hardware	110-12-1201-406130	$	120.26
181.61	1809-55	I19-001251	19-000724	10/02/2018	2	USB Cord	110-12-1201-406130	$	61.35
[VENDOR] 24115 : SANCHEZ Jeremy	RM SEPTEMBER	I19-001252	19-000889	10/02/2018	1	RESIDENT MANAGER SEPTEMBER	250-35-3501-403308	$	175.00
[VENDOR] 23602 : SELF Tim	OCT HAP	I19-001321	19-000929	10/02/2018	1	STROZZI OCT. HAP	295-35-3508-404010	$	476.00
[VENDOR] 22378 : SIMPLOT PARTNERS	211018091 211018092	I19-001322	19-000561	10/02/2018	1	snow mold chem golf	110-14-1402-406130	$	2,640.00
[VENDOR] 176 : SIRCHIE LABORATORIES	0363945-IN	I19-001253	19-000681	10/02/2018	1	High Lifter Black 2 x 2/24	110-12-1201-406134	$	164.00
469.20	0363945-IN	I19-001253	19-000681	10/02/2018	2	High Lifter Black 2 x 4/12	110-12-1201-406134	$	126.00
	0363945-IN	I19-001253	19-000681	10/02/2018	3	Hing Lifter Black 4 x 4/12	110-12-1201-406134	$	71.50
	0363945-IN	I19-001253	19-000681	10/02/2018	4	Knit Size Fiber Brush, Metal	110-12-1201-406134	$	92.50
	0363945-IN	I19-001253	19-000681	10/02/2018	5	Shipping	110-12-1201-406101	$	15.20
[VENDOR] 177 : SIX STATES DISTRIBUTORS/TRUCKPRO	05-172535	I19-001254	19-000884	10/02/2018	1	Hub cap	110-12-1205-406125	$	44.60
[VENDOR] 178 : SKIPS TIRE	162978	I19-001255	19-000894	10/02/2018	1	Housing-Tires for Ford, inv 162978	250-35-3502-406120	$	50.00
[VENDOR] 22717 : SOUTHWEST REAL ESTATE	OCT HAP VASH	I19-001325	19-000933	10/02/2018	1	REYNOLDS OCT. HAP VASH	295-35-3508-404009	$	779.00

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[VENDOR] 21176 : SPARTAN CHASSIS INC	IN00747947	I19-001256	19-000815	10/02/2018	1	Seat Switch	110-12-1205-406125	$	147.49
[VENDOR] 20379 : SPORTS IMPORTS INC	140345	I19-001323	19-000845	10/02/2018	1	Volleyball Crank	110-14-1404-406130	$	25.00
158.01	140345	I19-001323	19-000845	10/02/2018	2	Levor side knot side ties for volleyball nets	110-14-1404-406130	$	119.96
	140345	I19-001323	19-000845	10/02/2018	3	Shipping	110-14-1404-406130	$	13.05
[VENDOR] 23298 : SPRINGVIEW MANOR APTS	OCT HAP/VASH	I19-001324	19-000954	10/02/2018	1	PETERSON OCT. HAP VASH	295-35-3508-404009	$	315.00
2,545.00	OCT HAP/VASH	I19-001324	19-000954	10/02/2018	2	MOREY OCT. HAP VASH	295-35-3508-404009	$	422.00
	OCT HAP/VASH	I19-001324	19-000954	10/02/2018	3	SUTPHIN OCT. HAP TPT	295-35-3508-404008	$	83.00
	OCT HAP/VASH	I19-001324	19-000954	10/02/2018	4	MACE OCT. HAP TPT	295-35-3508-404008	$	430.00
	OCT HAP/VASH	I19-001324	19-000954	10/02/2018	5	CRANFORD OCT. HAP	295-35-3508-404010	$	209.00
	OCT HAP/VASH	I19-001324	19-000954	10/02/2018	6	FLETCHER OCT. HAP	295-35-3508-404010	$	269.00
	OCT HAP/VASH	I19-001324	19-000954	10/02/2018	7	MARCINEK OCT. HAP VASH	295-35-3508-404009	$	284.00
	OCT HAP/VASH	I19-001324	19-000954	10/02/2018	8	MAI OCT. HAP	295-35-3508-404010	$	533.00
[VENDOR] 22089 : STAPLES	9/14/18 STMT	I19-001349	19-000896	10/02/2018	1	Cemetery- Printer Cartridge, inv 86006	110-13-1304-406130	$	89.99
1564.84	9/14/18 STMT	I19-001349	19-000896	10/02/2018	2	Golf- Receipt Paper, inv 89193	110-14-1402-406001	$	134.97
	9/14/18 STMT	I19-001349	19-000896	10/02/2018	3	Parks- Ink Cartridge & Dell Printer, inv 88952	110-14-1401-406001	$	279.98
	9/14/18 STMT	I19-001349	19-000896	10/02/2018	4	Parks- Misc Office Supplies	110-14-1401-406001	$	32.98
	9/14/18 STMT	I19-001349	19-000896	10/02/2018	5	Fire- Envelopes, File Boxes & folders, inv 89046	110-12-1205-406130	$	41.47
	9/14/18 STMT	I19-001349	19-000896	10/02/2018	6	Fire- Laser printer & misc office supplies, inv 86847	110-12-1205-406130	$	53.76
	9/14/18 STMT	I19-001349	19-000896	10/02/2018	7	Court- Folders & Rubber Bands, inv 2158071721	110-11-1105-406001	$	77.37
	9/14/18 STMT	I19-001349	19-000896	10/02/2018	8	Finance- Misc office supplies, inv 2158071721	110-11-1103-406001	$	17.67
	9/14/18 STMT	I19-001349	19-000896	10/02/2018	9	I.T.- Office Chair, inv 2147793331	110-11-1107-406001	$	99.99
	9/14/18 STMT	I19-001349	19-000896	10/02/2018	10	Finance= Ink Stamp pad, inv 2148252411	110-11-1103-406001	$	5.49
	9/14/18 STMT	I19-001349	19-000896	10/02/2018	11	Golf-Printer cartridge, toner, $ laminating sheets, inv 2147138351	110-14-1402-406130	$	604.16
	9/14/18 STMT	I19-001349	19-000896	10/02/2018	12	FRC- office supplies, inv 90268	110-14-1405-406001	$	127.01
[VENDOR] 3533 : SUN LIFE FINANCIAL	October 2018	I19-001257	19-000901	10/02/2018	1	MAYOR/COUNCIL	110-11-1101-402010	$	49.79
1,344.81	October 2018	I19-001257	19-000901	10/02/2018	2	ATTORNEY	110-11-1102-402010	$	19.53
	October 2018	I19-001257	19-000901	10/02/2018	3	FINANCE/ADMIN	110-11-1103-402010	$	44.74
	October 2018	I19-001257	19-000901	10/02/2018	4	CITY BUILDINGS	110-11-1104-402010	$	19.53
	October 2018	I19-001257	19-000901	10/02/2018	5	MUNICIPAL COURT	110-11-1105-402010	$	18.30
	October 2018	I19-001257	19-000901	10/02/2018	6	URA	110-11-1106-402010	$	6.51
	October 2018	I19-001257	19-000901	10/02/2018	7	IT	110-11-1107-402010	$	18.30
	October 2018	I19-001257	19-000901	10/02/2018	8	HUMAN RESOURCES	110-11-1109-402010	$	6.51
	October 2018	I19-001257	19-000901	10/02/2018	9	POLICE	110-12-1201-402010	$	318.48
	October 2018	I19-001257	19-000901	10/02/2018	10	ANIMAL CONTROL	110-12-1202-402010	$	18.30
	October 2018	I19-001257	19-000901	10/02/2018	11	FIRE DEPARTMENT	110-12-1205-402010	$	226.98
	October 2018	I19-001257	19-000901	10/02/2018	12	ENGINEERING	110-13-1301-402010	$	19.53
	October 2018	I19-001257	19-000901	10/02/2018	13	STREETS	110-13-1303-402010	$	73.81
	October 2018	I19-001257	19-000901	10/02/2018	14	CEMETERY	110-13-1304-402010	$	18.30
	October 2018	I19-001257	19-000901	10/02/2018	15	PARKS	110-14-1401-402010	$	26.04
	October 2018	I19-001257	19-000901	10/02/2018	16	GOLF COURSE	110-14-1402-402010	$	44.34

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	October 2018	I19-001257	19-000901	10/02/2018	17	CIVIC CENTER	110-14-1404-402010	$	53.05
	October 2018	I19-001257	19-000901	10/02/2018	18	FAMILY REC CNTR	110-14-1405-402010	$	100.21
	October 2018	I19-001257	19-000901	10/02/2018	19	WRF	130-16-1601-402010	$	87.45
	October 2018	I19-001257	19-000901	10/02/2018	20	PUBLIC SERVICES	110-19-1901-402010	$	11.17
	October 2018	I19-001257	19-000901	10/02/2018	21	BLDG INSP	110-19-1902-402010	$	19.53
	October 2018	I19-001257	19-000901	10/02/2018	22	SHOP	110-19-1903-402010	$	26.04
	October 2018	I19-001257	19-000901	10/02/2018	23	SEWER ADMIN	130-16-1108-402010	$	9.15
	October 2018	I19-001257	19-000901	10/02/2018	24	WATER ADMIN	150-33-1108-402010	$	9.15
	October 2018	I19-001257	19-000901	10/02/2018	25	WATER OPS	150-33-3302-402010	$	57.36
	October 2018	I19-001257	19-000901	10/02/2018	26	MUSEUM	110-34-3401-402010	$	6.51
	October 2018	I19-001257	19-000901	10/02/2018	27	PUBLIC HOUSING	250-35-3501-402010	$	14.97
	October 2018	I19-001257	19-000901	10/02/2018	28	PUB HSG MNTC	250-35-3502-402010	$	18.30
	October 2018	I19-001257	19-000901	10/02/2018	29	SECTION 8	295-35-3508-402010	$	2.93
[VENDOR] 23283 : SUPPLY CACHE INC.	232534A #2	I19-001258	18-003544	10/02/2018	1	Item: 770-64201, Backfire Torches 72/case, Orion Hazardous Material	110-12-1205-406130	$	191.50
[VENDOR] 21331 : SWEETWATER COUNTY HEALTH DEPT	EH-2551, EH-2605	I19-001259	19-000839	10/02/2018	1	Water testing fees Invoices EH-2551 & 2605	110-14-1404-406120	$	600.00
[VENDOR] 21181 : SWEETWATER COUNTY HISTORICAL MUSEUM	2018-3	I19-001358	19-000925	10/02/2018	1	Books for Gift Store History of UPCC	110-34-3401-406133	$	67.80
571.32	2018-3	I19-001358	19-000925	10/02/2018	2	Books for Gift Store Eden Valley Voices	110-34-3401-406133	$	191.52
	2018-3	I19-001358	19-000925	10/02/2018	3	Books for Gift Store Sweetwater Views	110-34-3401-406133	$	72.00
	2018-3	I19-001358	19-000925	10/02/2018	4	Books for Gift Store Chinese Massacre at RS	110-34-3401-406133	$	144.00
	2018-3	I19-001358	19-000925	10/02/2018	5	Books for Gift Store Browns Park Treks	110-34-3401-406133	$	96.00
[VENDOR] 19120 : SWEETWATER COUNTY SOLID WASTE	31201	I19-001260	19-000745	10/02/2018	1	disposal of old ice machine	110-13-1304-404310	$	15.00
30.00	31296	I19-001261	19-000867	10/02/2018	1	Disposal of refrigerator City Hall, asset tag #07057	110-11-1104-404310	$	15.00
[VENDOR] 3434 : SWEETWATER HEIGHTS	OCT HAP VASH	I19-001326	19-000961	10/02/2018	1	BOSCH OCT. HAP VASH	295-35-3508-404009	$	621.00
1242.00	OCT HAP VASH	I19-001326	19-000961	10/02/2018	2	BOLING OCT. HAP VASH	295-35-3508-404009	$	621.00
[VENDOR] 21608 : TAYLOR MADE GOLF CO., INC.	33388326	I19-001262	19-000916	10/02/2018	1	Special order chris lord	110-14-1402-406133	$	1,015.73
2,032.07	33388252	I19-001263	19-000915	10/02/2018	1	Special order moses irons	110-14-1402-406133	$	1,016.34
[VENDOR] 9000.2310 : TED OR JULIA HUNTER	7949208	I19-001160		10/02/2018	1	UB CR REFUND-95436	170-00-0000-202000	$	41.39
[VENDOR] 19925 : TENMAST CORPORATION	US-INV692177	I19-001264	19-000840	10/02/2018	1	Software Contract for housing units	250-35-3501-404301	$	7,325.00
[VENDOR] 18892 : THE RADIO NETWORK	Farmer's Market	I19-001239	19-000871	10/02/2018	1	farmers market	110-11-1106-405402	$	100.00
400.00	Farmer's Market	I19-001239	19-000871	10/02/2018	2	farmers market	110-11-1106-405402	$	100.00
	Farmer's Market	I19-001239	19-000871	10/02/2018	3	farmers market	110-11-1106-405402	$	100.00
	Farmer's Market	I19-001239	19-000871	10/02/2018	4	farmers market	110-11-1106-405402	$	100.00
[VENDOR] 221 : THOMSON REUTERS - WEST PMNT CENTER	838895674	I19-001327	19-000946	10/02/2018	1	Library Plan Charges 8/5/18-9/4/18. Inv. 838895674.	110-11-1102-403220	$	481.03
[VENDOR] 24443 : TOWNCLOUD, INC.	1282	I19-001328	18-001571	10/02/2018	1	Cloud Based Internet Application	110-11-1107-407415	$	75.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 22746 : TURNKEY PROPERTIES INC.	OCT HAP	I19-001329	19-000928	10/02/2018	1	SHERWOOD OCT. HAP	295-35-3508-404010	$	294.00
851.00	OCT HAP	I19-001329	19-000928	10/02/2018	2	ELESPURU OCT. HAP	295-35-3508-404010	$	557.00
[VENDOR] 23584 : TUTTLE Jeff	100594817	I19-001330	19-000942	10/02/2018	1	continuing education certification	110-19-1902-403210	$	115.00
[VENDOR] 22294 : TW ENTERPRISES, INC.	37794	I19-001265	19-000883	10/02/2018	1	Circuit board	110-12-1205-406125	$	253.00
[VENDOR] 23873 : TYLER Kaye	International Art	I19-001266	19-000881	10/02/2018	1	Ethnic Photo Op Board	110-34-3401-406001	$	100.00
[VENDOR] 24229 : TYLER TECHNOLOGIES, INC.	045-238920	I19-001267	19-000514	10/02/2018	1	Licensing and implentation of Executime Advanced Scheduling software	110-11-1107-407415	$	800.00
[VENDOR] 23685 : UNIQUE SIGNS & DESIGN	0006828	I19-001268	19-000880	10/02/2018	1	Signage for Mural at Bank Court	110-34-3401-405403	$	405.00
[VENDOR] 19056 : UNITED SERVICE AND SALES INC	5405	I19-001269	19-000875	10/02/2018	1	Spring	110-14-1401-406125	$	38.55
93.52	5405	I19-001269	19-000875	10/02/2018	2	Spring	110-14-1401-406125	$	38.55
	5405	I19-001269	19-000875	10/02/2018	3	Freight	110-14-1401-406125	$	16.42
[VENDOR] 22500 : UNITED SITE SERVICES	114-7341560	I19-001270	19-000643	10/02/2018	1	Yearly portable restroom rental	110-13-1304-404310	$	197.95
1,400.99	114-7299245	I19-001331	19-000944	10/02/2018	1	port a let service	110-14-1402-404310	$	1,103.04
	114-7249840	I19-001360	19-000857	10/02/2018	1	Invoice #114-7249840	110-14-1404-406132	$	100.00
[VENDOR] 20380 : UPS	67368, 67378	I19-001271	19-000860	10/02/2018	1	Shipping Fees	110-12-1201-406101	$	94.92
170.50	67368, 67378	I19-001271	19-000860	10/02/2018	2	Shipping Fees	110-12-1201-406101	$	75.58
[VENDOR] 24607 : USPS	JULY-SEPT 2018	I19-001332	19-000941	10/02/2018	1	Mayor	110-11-1101-406101	$	1.88
2,000.00	JULY-SEPT 2018	I19-001332	19-000941	10/02/2018	2	Human Resources	110-11-1109-406101	$	1.42
	JULY-SEPT 2018	I19-001332	19-000941	10/02/2018	3	Attorney	110-11-1102-406101	$	139.04
	JULY-SEPT 2018	I19-001332	19-000941	10/02/2018	4	Finance	110-11-1103-406101	$	452.69
	JULY-SEPT 2018	I19-001332	19-000941	10/02/2018	5	Court	110-11-1105-406101	$	268.63
	JULY-SEPT 2018	I19-001332	19-000941	10/02/2018	6	Police	110-12-1201-406101	$	177.08
	JULY-SEPT 2018	I19-001332	19-000941	10/02/2018	7	Fire Dept	110-12-1205-406101	$	14.04
	JULY-SEPT 2018	I19-001332	19-000941	10/02/2018	8	Engineering	110-13-1301-406101	$	23.06
	JULY-SEPT 2018	I19-001332	19-000941	10/02/2018	9	Cemetery	110-13-1304-406101	$	1.88
	JULY-SEPT 2018	I19-001332	19-000941	10/02/2018	10	Parks	110-14-1401-406101	$	0.94
	JULY-SEPT 2018	I19-001332	19-000941	10/02/2018	11	Golf Course	110-14-1402-406101	$	2.82
	JULY-SEPT 2018	I19-001332	19-000941	10/02/2018	12	Civic	110-14-1404-406101	$	5.17
	JULY-SEPT 2018	I19-001332	19-000941	10/02/2018	13	Family Recreation	110-14-1405-406101	$	8.46
	JULY-SEPT 2018	I19-001332	19-000941	10/02/2018	14	Public Services	110-19-1901-406101	$	75.70
	JULY-SEPT 2018	I19-001332	19-000941	10/02/2018	15	Building Dept	110-19-1902-406101	$	47.74
	JULY-SEPT 2018	I19-001332	19-000941	10/02/2018	16	Museum	110-34-3401-406101	$	0.00
	JULY-SEPT 2018	I19-001332	19-000941	10/02/2018	17	Sewer Admin	130-16-1108-406101	$	375.12
	JULY-SEPT 2018	I19-001332	19-000941	10/02/2018	18	Waste Water	130-16-1601-406101	$	20.75
	JULY-SEPT 2018	I19-001332	19-000941	10/02/2018	19	Water Admin	150-33-1108-406101	$	375.12
	JULY-SEPT 2018	I19-001332	19-000941	10/02/2018	20	Water Operations	150-33-3302-406101	$	0.00
	JULY-SEPT 2018	I19-001332	19-000941	10/02/2018	21	Housing	250-35-3501-406101	$	8.46
[VENDOR] 623 : VERIZON WIRELESS	9814673226	I19-001272	19-000900	10/02/2018	1	Animal Control	110-12-1202-405302	$	118.96
4,521.36									

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	9814673226	I19-001272	19-000900	10/02/2018	2	Cemetery	110-13-1304-405302	$	96.90
	9814673226	I19-001272	19-000900	10/02/2018	3	City Buildings	110-11-1104-405302	$	36.38
	9814673226	I19-001272	19-000900	10/02/2018	4	Civic Center	110-14-1404-405302	$	226.10
	9814673226	I19-001272	19-000900	10/02/2018	5	Engineering	110-13-1301-405302	$	109.14
	9814673226	I19-001272	19-000900	10/02/2018	6	Emergency Mngmt	110-12-1204-405302	$	36.38
	9814673226	I19-001272	19-000900	10/02/2018	7	Fire Department	110-12-1205-405302	$	259.91
	9814673226	I19-001272	19-000900	10/02/2018	8	FRC	110-14-1405-405302	$	218.96
	9814673226	I19-001272	19-000900	10/02/2018	9	Golf	110-14-1402-405302	$	96.90
	9814673226	I19-001272	19-000900	10/02/2018	10	Housing	250-35-3502-405302	$	96.98
	9814673226	I19-001272	19-000900	10/02/2018	11	Parks	110-14-1401-405302	$	133.50
	9814673226	I19-001272	19-000900	10/02/2018	12	Police	110-12-1201-405302	$	2,525.83
	9814673226	I19-001272	19-000900	10/02/2018	13	Public Services	110-19-1901-405302	$	36.38
	9814673226	I19-001272	19-000900	10/02/2018	14	Shop	110-19-1903-405302	$	32.30
	9814673226	I19-001272	19-000900	10/02/2018	15	Streets	110-13-1303-405302	$	68.68
	9814673226	I19-001272	19-000900	10/02/2018	16	Water Ops	150-33-3302-405302	$	294.78
	9814673226	I19-001272	19-000900	10/02/2018	17	WRF	130-16-1601-405302	$	133.28
[VENDOR] 24226 : VESCO Beulah	OCT HAP	I19-001333	19-000927	10/02/2018	1	MCDONALD OCT. HAP	295-35-3508-404010	$	420.00
[VENDOR] 24101 : VONAGE BUSINESS	1714613	I19-001350	19-000970	10/02/2018	1	Golf Pro Shop- Telephone charges 9/25/18	110-14-1402-405301	$	72.21
425.47	1714612	I19-001351	19-000970	10/02/2018	1	URA- Telephone Charges 9/25/18	110-11-1106-405301	$	75.56
	1713423	I19-001352	19-000970	10/02/2018	1	Civic- Telephone charges 9/25/18	110-14-1404-405301	$	277.70
[VENDOR] 22797 : WARE Ted	OCT HAP	I19-001334	19-000953	10/02/2018	1	DURAN OCT. HAP	295-35-3508-404010	$	547.00
1142.00	OCT HAP	I19-001334	19-000953	10/02/2018	2	WELCH OCT. HAP	295-35-3508-404010	$	595.00
[VENDOR] 21221 : WEBB Regina	RM SEPT	I19-001273	19-000888	10/02/2018	1	RESIDENT MANAGER SEPTEMBER	250-35-3501-403308	$	175.00
[VENDOR] 23778 : WEED MANAGEMENT SOLUTIONS 900.00	PayApp #5	I19-001274	18-003336	10/02/2018	1	2018 Weed Mitigation	110-13-1304-507409	$	1,000.00
[VENDOR] 24308 : WEIDNER FIRE	52575	I19-001275	19-000572	10/02/2018	1	Halyard Rope for Fire Department Extension Ladders. 1 Spool @ 600'	110-12-1205-406130	$	109.28
[VENDOR] 18757 : WESTERN WYOMING BEVERAGE	1110376	I19-001335	19-000949	10/02/2018	1	pop	110-14-1405-406135	$	444.00
[VENDOR] 21220 : WILLIAMS Penny	RM SEPT	I19-001276	19-000887	10/02/2018	1	RESIDENT MANAGER SEPTEMBER	250-35-3501-403308	$	175.00
[VENDOR] 24245 : WILLOW STREET RENTALS	OCT HAP	I19-001336	19-000957	10/02/2018	1	WALES-ALLEN OCT. HAP	295-35-3508-404010	$	548.00
1036.00	OCT HAP	I19-001336	19-000957	10/02/2018	2	WALKER OCT. HAP	295-35-3508-404010	$	488.00
[VENDOR] 22962 : WOLTERS KLUWER LEGAL & REGULATORY U.S.	5510168134	I19-001353	19-000980	10/02/2018	1	Payroll Managers letter 11-1-18 to 10-31-19	110-11-1103-403220	$	670.25
[VENDOR] 228 : WYLIE CONSTRUCTION INC 7641.44	Pay App #5	I19-001359	18-003757	10/02/2018	1	Bunning Park Rehabilitation Project	110-13-1303-507145	$	8,490.49
[VENDOR] 9000.2315 : WYLIE CONSTRUCTION INC	7949213	I19-001165		10/02/2018	1	UB CR REFUND-157427	170-00-0000-202000	$	1,441.06
[VENDOR] 19716 : WYOMING ANALYTICAL LABS	37606R	I19-001277	18-000044	10/02/2018	1	Groundwater Testing	150-33-3302-403310	$	370.00
740.00	37586R	I19-001278	18-000044	10/02/2018	1	Groundwater Testing	150-33-3302-403310	$	370.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 24096 : WYOMING ECONOMIC DEVELOPMENT ASSN	WEDA Conference18	I19-001279	19-000872	10/02/2018	1	2018 Fall conference Evanston - registration - Banks	110-11-1106-403210	$	290.00
[VENDOR] 23579 : WYOMING SHRM STATE COUNCIL	1000	I19-001337	19-000951	10/02/2018	1	Fee's for attendance to Inspire Integrity and Under the Influence of Stress session. Two people in morning session and seven people in the afternoon session	110-12-1205-403210	$	200.00
GRAND TOTAL (Excluding Retainage) :								$	**828,552.73**
RETAINAGE WITHHELD FOR INVOICE	Pay App #5	I19-001359	18-003757	10/02/2018				$	-849.05
RETAINAGE WITHHELD FOR INVOICE	PayApp #5	I19-001274	18-003336	10/02/2018				$	-100.00
RETAINAGE TOTAL :								$	**-949.05**
GRAND TOTAL (Including Retainage) :								$	**827,603.68**

CITY OF ROCK SPRINGS
September 21, 2018

EMPLOYEE GARNISHMENTS	Employee deductions	$	742.86
INTERNAL REVENUE SERVICE	Electronic fund transfer	$	134,833.21
AXA - EQUITABLE	Employee deferred	$	137.50
ICMA	Electronic fund transfer	$	2,882.63
NATIONWIDE INSURANCE	Employee deferred	$	370.00
WADDELL AND REED	Employee deferred	$	875.00
WADDELL AND REED	Section 529 Plan	$	775.00
GREAT WEST RETIREMENT	Employee deferred	$	8,057.50
GREAT WEST RETIREMENT	Post Tax	$	265.00
SWEETWATER FEDERAL CREDIT UNION	Employee deductions	$	3,050.00
FLEXIBLE SPENDING ACCOUNT/BCBS	Employee BCBS flexshare	$	6,574.16
WYOMING CHILD SUPPORT	Child Support payments	$	3,707.50
TOTAL CHECKS		$	162,270.36

City of Rock Springs

Payroll Authorization
for September 21, 2018

Gross Payroll - $ 640,409.22

City Council Agenda

New Business

see receipt # R2018-08-22-00493 (Date/location change)

TO chief for Review 9/20/18

Rock Springs WYOMING

APPLICATION FOR 24 HR MALT BEVERAGE OR LIQUOR CATERING PERMIT

Permit Time: 4pm To midnt

Name of Event: CINER MINE RESCUER NATIONAL CHAMPIONSHIP DINNER

Permit Date(s): 10/12/18 to 10/12/18 Times of Event: 4pm to 12 pm

No. of Days Permitted: _____ 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: 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.

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

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

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 Chris 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 19 day of Sept, 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.

SECURITY DETAIL: MINE MANAGER CRAIG ROUD
NEIL MAZICOAT
KEVIN O'DELL

Signature of Licensing Authority Official

Date

Law Enforcement Review Signature

9-24-18
Date

Comments: TIPS TRAINING AVAILABLE for Servers
ID Scanners are available contact
Ken Lorimer RSPD 352 1581.

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

MB 9/21/18

RESOLUTION NO. 2018-152

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

WHEREAS, the Sweetwater County Joint Travel and Tourism Board authorized a grant in the amount of $6,000.00 to the Rock Springs Civic Center for the purpose of promoting tourism to Sweetwater County by hosting the December Dunk Youth Basketball Jamboree; and,

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

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

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

Section 1. That the Agreement for Disbursement, Receipt and Use of Grant Funds with the Sweetwater County Joint Travel and Tourism Board to the Rock Springs Civic Center for the purpose of promoting tourism to Sweetwater County by hosting the December Dunk Youth Basketball Jamboree, attached hereto and by this reference made a part hereof, is hereby approved and accepted by the City of Rock Springs, Wyoming.

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

PASSED AND APPROVED this _____ day of _____, 2018.

_____
President of the Council

_____
Mayor

Attest:

_____
City Clerk

Sweetwater County
WYOMING
Travel and Tourism Board

September 14, 2018

Dear Rock Springs Civic Center – Robyn Rasmussen,

Congratulations on your Grant award of $6,000.00 from the Sweetwater County Joint Travel & Tourism Board for the December Dunk Basketball Jamboree, Grant #18-09-03. The board is pleased to see you get involved in promoting Sweetwater County year after year as a destination point for your event.

Your grant funding has been determined by the board to assist your organization in these areas only!

- See the attached Itemized List of Expenditures for a detailed list of your qualifying items.
  Note: payment reimbursement is based on the approved items from the attached list.

Your organization must provide the backup per the agreement presented to you today in these contracts and letters. Please read them carefully, you have **120 days** from the last date of your event to apply for your Grant funds.

We have determined that the last day of your event is December 8, 2018.
Your last day to submit your Grant payment is April 8, 2019.

Please read, sign, and return this document and one copy of your notarized contract within 10 business days. The Request for Payment form and the materials required are not due until the time of the Grant Payment Request. Please remember to include canceled checks or certified copies of checks along with receipts and invoices for items that you have been approved to be reimbursed for.

If you have any questions, please feel free to the Sweetwater County Joint Travel & Tourism Board at 307.382.2538.

Sincerely,

Jenissa Meredith
Executive Director
Sweetwater County Joint Travel & Tourism Board

Grantee: Rock Springs Civic Center – Robyn Rasmussen
410 N Street
Rock Springs, WY 82901

SIGN AND RETURN TO OFFICE WITHIN 10 BUSINESS DAYS

Program Director Robyn A. Rasmussen
(Print)

Program Director
(Signature)

Sweetwater County
WYOMING
Travel & Tourism Board

SIGN AND RETURN TO T&T OFFICE Fri SEPT. 29, 2018
GRANT # 18-09-03
GRANTEE'S TAX ID NUMBER (If applicable): _____

AGREEMENT FOR DISBURSEMENT, RECEIPT AND USE OF GRANT FUNDS

THIS AGREEMENT made this day the 14th day of September 2018, by and between the Sweetwater County Joint Travel and Tourism Board, hereinafter referred to as the Grantor, Rock Springs Civic Center, hereinafter referred to as the Grantee, for the purpose of governing the disbursement by the Grantor of certain Grant Funds as well as the receipt and use of said grant amounts by the Grantee,

WITNESSETH:

WHEREAS, Grantee has previously submitted an application to the Grantor for the purpose of promoting tourism to Sweetwater County by hosting the December Dunk Youth Basketball Jamboree and,

WHEREAS, the Grantor did approve said proposal for Grant Funds in the amount of $6,000.00; and,

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

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

1. CONTRACT AND GOVERNING DOCUMENTS

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

2. GOVERNING LAW

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

Fiscal Procedures Act, §§ 16-4-101 through 16-4-123, Wyoming Statutes Annotated (LexisNexis 2004); and, any and all other applicable Statutes of the State of Wyoming; and, the Sweetwater County Joint Powers Agreement; and, the Joint Travel and Tourism Board and the Sweetwater County Joint Travel and Tourism Board By-Laws; and, the Sweetwater County Joint Travel and Tourism Board Policies and Procedures. Grantee is charged with full knowledge and understanding of the governing law as well as all terms and provisions of the Contract Documents and agrees to act and conduct its activities in full compliance therewith.

3. FUNDING

(A) Grantor agrees to fund Grantee's promotional project up to and including the amount of $6,000.00, but under no circumstances shall the amount of funding exceed said amount. The parties mutually and expressly agree that any cost overruns shall be the sole and exclusive responsibility of the Grantee, and the Grantee shall indemnify and hold harmless the Grantor from any liability of whatsoever kind or character relating to the same.

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

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

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

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

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

4. EVALUATIONS, REVIEW AND TERMINATION OF FUNDING

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

5. INDEMNIFICATION

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

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

6. COMPLIANCE WITH GOVERNING LAW

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

7. BOOKS AND RECORDS

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

8. NOTICE

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

For the Grantor:

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

For the Grantee:

Rock Springs Civic Center – Robyn Rasmussen
410 N Street
Rock Springs, WY 82901

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

SWEETWATER COUNTY JOINT TRAVEL AND TOURISM BOARD, GRANTOR

By: Bridget Rentine
Board Member

By: Tracy Ch
Board Member

PLEASE COMPLETE THE FOLLOWING:

_____, GRANTEE

By: _____
(Title:_____)

Attest: _____
(Title:_____)

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

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

Witness my hand and official seal.

_____
Notary Public

My Commission expires:

Sweetwater County
WYOMING
404 N Street, Suite 304
Rock Springs, WY 82901
Ph: 307.382.2538

December Dunk
Rock Springs Civic Center
Grant # 18-09-03

Amount Requested:	$6,000.00
Amount Approved:	$6,000.00

Itemized List of Expenditures

Sponsorship Grant

Qualified Items for Reimbursement	Amount Requested	Total Approved***	Receipts Sent In	Approved for Reimb.
Officials/Scorekeepers	**$4,550.00**			
Tournament Promotional Items	**$3,780.00**			
Hospitality Room/Refreshments	**$359.00**			
Misc Equipment & Rental	**$250.00**			
Civic Center Adult Gym Supervisor	**$1,000.00**			
Total Cost	**$9,939.00**			

PLEASE NOTE:

1. Payment reimbursement is based on **approved items from the list above**. Actual reimbursement will be based on **amount approved** list above.

2. The Promotional items listed above must include the Sweetwater County Joint Travel and Tourism Board logo*.

*The newest T&T logo is available in electronic format; please request if needed

**Where not printable on products, stickers are available to attach to promotional item(s) - i.e. trophies

Request for Payment Form

Please complete this form and submit with items below for reimbursement

Sweetwater County
WYOMING
404 N Street, Suite 304 | Rock Springs, WY 82901
Ph: 307.382.2538

Grant #: 18-09-03

Payment reimbursement is based on the approved items on the List of Expenditures included in the original application.

Applicant Information

Organization Name: _____ Primary Contact: _____

Mailing Address: _____ Phone: _____

City/State/ZIP: _____ Email: _____

Event Information

Event Name: _____ # of Out-of-County Participants Predicted: _____

Date(s) of Event: _____ # of Out-of-County Participants Attended: _____

Reason for more or fewer out-of-county participants:

Request for Payment Information

The Sweetwater County Joint Travel & Tourism Board grant in the amount of $ _____ has been completed.

All of the following items need to attached for possible payment reimbursement:

- ☐ Final Report (with an explanation of how the Sweetwater County Joint Travel & Tourism Board was recognized at the event)
- ☐ Itemized List of Expenditures (with the "Actual Receipts Sent In" column completed)
- ☐ Paid Invoices
- ☐ Cancelled Checks (or Certified Copies)
- ☐ Copies of Publications, if applicable (print materials such as ads, brochures, posters, promotional flyers, programs, stationery, registration forms)

Request for Payment:

Amount of Grant Approved: $ _____

Amount of Expenses Submitted for Reimbursement: $ _____

Signature: _____ **Date:** _____

RMB 9/24/18

RESOLUTION NO. 2018- 153

A RESOLUTION ACCEPTING AND APPROVING AN ENFORCING UNDERAGE DRINKING CONTRACT FROM THE WYOMING ASSOCIATION OF SHERIFFS AND CHIEFS OF POLICE (ASSOCIATION).

WHEREAS, the City of Rock Springs, Rock Springs Police Department, has been awarded an Enforcing Underage Drinking Prevention for Success Grant, which shall not exceed $15,862.00, for the term from October 1, 2018 through September 30, 2019, from the Wyoming Association of Sheriffs and Chiefs of Police (Association); and,

WHEREAS, the City of Rock Springs desires to accept said grant.

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

Section 1. That the Enforcing Underage Drinking Contract in the amount of $15,862.00, for the term from October 1, 2018 through September 30, 2019, from the Wyoming Association of Sheriffs and Chiefs of Police (Association), is hereby accepted and approved by the City of Rock Springs, Wyoming.

Section 2. That the Chief of Police of the City of Rock Springs be, and is hereby, authorized, empowered and directed to execute the documents necessary to receive said grant funds.

PASSED AND APPROVED this _____ day of _____, 2018.

_____
President of the Council

_____
Mayor

Attest:

_____
City Clerk

Enforcing Underage Drinking Contract

1. **Parties**: The parties to this Contract are Wyoming Association of Sheriffs and Chiefs of Police (Association), whose address is PO Box 481, Douglas WY 82633, and Rock Springs Police Department, whose address is 221 C STREET ROCK SPRINGS, WY 82901.

2. **Purpose**: To enforce underage drinking laws and provides education 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 October 1, 2018 through September 30, 2019. All services shall be completed during this term.

4. **Payment**:

   A. The total amount of this contract shall not exceed ($15,862.00) from the Prevention for Success Grant.

   B. Payment for overtime related to the grant shall be made based upon submission to the Association of activity reports and vouchers submitted on a monthly basis. No payment shall be made by the Association in the absence of the timely submission of a proper invoice. All invoices must be submitted by the 20th of the month following the month in which the authorized expense was incurred or the agency will not be reimbursed.

5. **Responsibilities of the Department**: Department shall use evidence based strategies to reduce youth alcohol use and prescription drug abuse (PFS Grant only), participate in the WASCOP Compliance Check Program, provide a dedicated individual as primary contact for planning, project oversight, and reporting, provide administrative support for data collection on citations and arrests related to UAD enforcement, submit a monthly event based summary data report, and monthly voucher for reimbursement of expenses incurred on the project.

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 the grant.

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 5 pages represents 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

Byron Oedekoven, Executive Director	09-15-15 Date

Department

	Date

RESOLUTION NO. 2018- 154

A RESOLUTION ACCEPTING AND APPROVING A SECOND CONTRACT AMENDMENT FOR ENGINEERING SERVICES WITH NELSON ENGINEERING, AND AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, TO EXECUTE SAID AMENDMENT ON BEHALF OF SAID CITY.

WHEREAS, a Contract with Nelson Engineering for the Rock Springs 20" Water Transmission Line Replacement Project-Phase I was accepted and approved by Resolution 2013-106 on July 16, 2013; and,

WHEREAS, a Contract Amendment for Engineering Services with Nelson Engineering for the Rock Springs 20" Water Transmission Line Replacement Project-Phase I was accepted and approved by Resolution 2018-28, on March 6, 2018; and,

WHEREAS, Nelson Engineering has submitted a Second Contract Amendment for additional construction inspection, engineering, and contract administration that exceeds the duration of services within the February 2018 contract amendment resulting from the contractor's continued delay in completing the project, which would increase the current contract by $110,200.00, for a total amount of up to $813,351.81.

WHEREAS, the Governing Body of the City of Rock Springs has said Second Contract Amendment 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 Second Contract Amendment with Nelson Engineering for the Rock Springs 20" Water Transmission Line Replacement Project-Phase I, attached hereto and by this reference made a part hereof, 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 Second Contract Amendment, on behalf of said City; and that the City Clerk of said City, be and he is hereby authorized and directed to attach to each duplicate original of said Second Contract Amendment a certified copy of this resolution.

PASSED AND APPROVED this _____ day of _____, 2018.

_____

President of the Council

Attest:

_____
City Clerk

_____
Mayor

NELSON ENGINEERING *since 1964*
Professional Engineers & Land Surveyors
JACKSON, WY • BUFFALO, WY • WWW.NELSONENGINEERING.NET

September 17, 2018 EDW/13-156-06

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

Attn: Paul Kauchich, PE

Re: Second Contract Amendment for Engineering Services
Rock Springs 20-inch Water Transmission Line Replacement Project, Phase 1

Dear Paul,

This letter serves as a request for amendment of the existing contract between Nelson Engineering and the City of Rock Springs for the above-named project.

Engineering Contract Increase

This requested amendment covers the additional construction inspection, engineering, and contract administration that exceeds the duration of services within our February 2018 contract amendment, resulting from the contractor's continued delay in completing the project. The most recent schedule provided by COP (8/21/18) shows a completion date of November 1, 2018. However, they are now about two weeks behind that schedule. A final completion of November 30 seems more reasonable given current progress. Included in this amendment is:

- Additional duration of RPR services, full time through November 1, 2018; and half time from November 1 through November 30, 2018 (punch list).
- Additional duration of construction-specific engineering services, through presumed final completion of about November 30, 2018.

The total requested increase in our contract is $110,200.00, for a total amount of up to $813,351.81.

Summary of Services Provided to Date

NE has continued to provide construction contract administration, inspection, and engineering services from bidding (June 2016) through the present, over the course of about 27 months. This year, an RPR has been provided from March 20, 2018, through the present, in addition to RPR services provided in 2017. The engineering cost increases here and in the previous amendment are the direct result of the additional duration of construction.

If you have any questions, please do not hesitate to call.

Sincerely,

Erik Wachob, PE
Project Manager
ewachob@nelsonengineering.net

Bob Norton, PE&LS
Vice President

RESOLUTION NO. 2018-155

A RESOLUTION ACCEPTING AND APPROVING A CHANGE ORDER TO THE AGREEMENT BETWEEN OWNER AND DESIGN/BUILDER FOR DESIGN/BUILD PROJECT, WITH CDM CONSTRUCTORS, INC., AND AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, TO EXECUTE SAID CHANGE ORDER ON BEHALF OF SAID CITY.

WHEREAS, an Agreement with CDM Constructors, Inc. for the design and construction of the New Bitter Creek Lift Station and Improvements to the Water Reclamation Facility, in the amount of $4,612,000.00 was accepted and approved by Resolution 2017-06 on January 17, 2017; and,

WHEREAS, a Change Order with CDM Constructors, Inc. for upgrades to the Water Reclamation Facility and rebuilding the Bitter Creek Lift Station, which increased the contract amount by $230,000, bringing the current contract price to $4,842,000, and would increase the project schedule by 30 calendar days, was accepted and approved by Resolution 2017-41 on May 2, 2017; and,

WHEREAS, CDM Constructors, Inc. has submitted a Change Order for concealed and unknown conditions to the Water Reclamation Facility and rebuilding the Bitter Creek Lift Stations, which increases the contract amount by $524,651.07, bringing the current contract price to $5,366,651.07; and,

WHEREAS, the Governing Body of the City of Rock Springs has said Change Order 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 Change Order to the Agreement Between Owner and Design/Builder for Design Build Project with CDM Constructors, Inc. for concealed and unknown conditions to the Water Reclamation Facility and rebuilding the Bitter Creek Lift Station, attached hereto and by this reference made a part hereof, 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 Change Order on behalf of said City; and that the City Clerk of said City, be and he is hereby authorized and directed to attach to each duplicate original of said Change Order a certified copy of this resolution.

PASSED AND APPROVED this _____ day of _____, 2018.

_____
President of the Council

_____
Mayor

Attest:

_____
City Clerk

CHANGE ORDER

TO AGREEMENT BETWEEN OWNER AND DESIGN BUILDER

FOR DESIGN BUILD PROJECT

Project/Contract:

Agreement dated 17 January 2017 between the City of Rock Springs (Owner) and CDM Constructors Inc (Designer/Builder) for improvements at the WRF Bitter Creek Lift Station (the Agreement).

City of Rock Springs Resolution No. 2017-06

Description of Change Order:

1. Designer/Builder's subcontractor, Whitaker Construction, Inc., encountered concealed and unknown excess subsurface water pressures and flowing sands, which resulted in extra work and schedule delays as described in Designer/Builder's letter dated June 21, 2018, and summarized as follows:

    a. Western Engineers & Geologists installed 4 piezometers to supplement the data collected by Whitaker Construction, Inc. The piezometers showed an increase in pore pressure between the deep aquifer near the digester (DP-60) and the shallow aquifer in this same area (DP-35).

    b. Designer/Builder redesigned the wet well to provide a more rigid connection to the existing wet well building to accommodate the higher artesian pressures and flowing sands in the excavated area.

    c. Whitaker Construction, Inc. installed sheet piles adjacent to the lift station building to replace the soil nail wall in order that could not be installed due to the unknown lower artesian pressures preventing dewatering of the excavation area.

    d. Whitaker Construction, Inc. installed 4 new deep dewatering wells, which allowed excavation to be completed.

    e. The cost and time of Whitaker's and the Designer/Builder's performance of work was increased by the concealed and unknown conditions.

2. The Owner and Designer/Builder agree all claims and disputes, of any nature, whether known or unknown, asserted or unasserted, related to the Project, including the concealed and unknown conditions claim and any claims the Owner may have against CDM Smith, Inc. (Engineer) pursuant to the Standard Form of Agreement Between Owner and Engineer dated June 21, 2016, are hereby satisfied, released and discharged in full.

3. The Designer/Builder is authorized to submit its final close-out pay request, and the parties agree that the final project payment and payment of project retention shall be advertised in

the manner provided by Wyo. Stat. § 16-6-116, and the Owner shall make final settlement and payment of the remaining amounts due under the Agreement, including retention, in accordance with this Change Order and with Wyo. Stat. § 16-6-116.

Total Cost of Change Order:

Concealed and Unknown Conditions - $525,000

Remaining Owner Contingency – ($348.93)

Total - $524,651.07

The Contract Price as adjusted by this Change Order is $5,366,651.07.

Change to Project Schedule:

The Contract Time is extended by this Change Order to June 1, 2018. Pursuant to Paragraph 2.2.1.1 of the Agreement and Article 2.0 of Attachment A of the Agreement, the work was completed, and Substantial Completion was timely achieved on April 23, 2018 and final contract completion achieved on June 1, 2018. Pursuant to Paragraph 2.2.1 of the Agreement, the warranty period ended 90 days after substantial completion, on July 22, 2018.

OWNER	**DESIGN/BUILDER**
City of Rock Springs	CDM Constructors Inc.
By: _____	By: Randy Riedmann
Print Name: _____	Print Name: RANDY RIEDMANN
Date: _____	Date: 9/25/18

RESOLUTION NO. 2018- 150

A RESOLUTION ACCEPTING AND APPROVING A SECOND ADDENDUM TO MEMORANDUM OF UNDERSTANDING AND AGREEMENT BETWEEN JOHN AND VIRGINIA QUINTANA, AND THE CITY OF ROCK SPRINGS, WYOMING, 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 SECOND ADDENDUM ON BEHALF OF SAID CITY.

WHEREAS, a Memorandum of Understanding and Agreement between the City of Rock Springs and John and Virginia Quintana for the purpose of settling a legal dispute that had arisen between the parties, was accepted and passed by Resolution 2015-182 on the 15th day of December, 2015; and,

WHEREAS, an Addendum to the Memorandum of Understanding and Agreement between the City of Rock Springs and John and Virginia Quintana wherein the City agreed to release the sum of $81,000.00 to Quintana, which funds were originally set aside to construct a lift station and to verify sewer line integrity, was accepted and passed by Resolution 2017-133 on the 5th day of December, 2017; and,

WHEREAS, the City of Rock and John and Virginia Quintana desire to enter into a Second Addendum to Memorandum of Understanding and Agreement wherein the City agrees to release the sum of $25,000.00, which funds were originally set aside to guarantee relocation of power poles within the Crossroads Subdivision.

WHEREAS, the Governing Body of the City of Rock Springs has said Second Addendum to Memorandum of Understanding and Agreement 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 Second Addendum to Memorandum of Understanding and Agreement between the City of Rock Springs and John and Virginia Quintana, 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 Second Addendum 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 Second Addendum, and to attach to each duplicate original of said Second Addendum a certified copy of this Resolution.

PASSED AND APPROVED this _____ day of _____, 2018.

_____
President of the Council

_____
Mayor

Attest:

_____
City Clerk

SECOND ADDENDUM TO MEMORANDUM OF UNDERSTANDING AND AGREEMENT

This Second Addendum to Agreement is made and entered into this 20 day of SEPTEMBER, 2018, by and between John and Virginia Quintana, (hereinafter referred to as Quintana) and the City of Rock Springs, Wyoming, a Wyoming Municipal Corporation (hereinafter referred to as City).

WHEREAS, pursuant to the terms of City of Rock Springs Resolution No. 2015-182, passed and approved on the 15th day of December 2015, the City and Quintana entered into a Memorandum of Understanding and Agreement (Agreement) for the purpose of settling a legal dispute that had arisen between the parties; and,

WHEREAS, pursuant to the terms of said Agreement, the sum of One Hundred Eighteen Thousand Three Hundred Fifty Three Dollars ($118,353.00) was retained by the City in an interest bearing account to guarantee installation of certain improvements within the Crossroads subdivision to the City of Rock Springs which included: Seventy Five Thousand Dollars ($75,000.00) for the installation of a lift station, Six Thousand Dollars ($6,000.00) to verify sewer service lines, Twelve Thousand Three Hundred Fifty-Three Dollars ($12,353.00) to guarantee the installation of street lights, and Twenty Five Thousand Dollars ($25,000.00) to guarantee relocation of power poles; and,

WHEREAS, Exhibit "A" to the above Agreement sets forth the amounts specified herein, and is specifically incorporated into this Agreement by reference; and,

WHEREAS, on or about the 5th day of December 2017, by approval of Resolution 2017-133, the parties hereto entered into an Addendum to the Agreement wherein the City agreed to release the sum of $81,000.00 to Quintana, which funds were originally set aside to construct a lift station and to verify sewer line integrity; and,

WHEREAS, the City retained Thirty Seven Thousand Three Hundred Fifty-Three Dollars ($37,353.00) to guarantee installation of the remaining improvements which included Twelve Thousand Three Hundred Fifty-Three Dollars ($12,353.00) to guarantee the installation of street lights, and Twenty Five Thousand Dollars ($25,000.00) to guarantee relocation of power poles; and,

WHEREAS, Quintana is now prepared to relocate and reinstall the necessary power poles which warrants the release of Twenty Five Thousand Dollars ($25,000.00) to Quintana; and,

WHEREAS, the Governing Body of the City of Rock Springs continues to find that it is in the best interests of the City that the Crossroads subdivision is fully developed.

NOW, THEREFORE, in consideration of the mutual covenants and agreements of the parties as set forth above and hereafter, the City and Quintana agree to the following:

1. City shall release to Quintana or pay to Rocky Mountain Power the sum of Twenty Five Thousand Dollars ($25,000.00), plus accumulated interest, for relocation of power poles

2. The City has paid Twelve Thousand Three Hundred Fifty-Three Dollars ($12,353.00) directly to Rocky Mountain Power for installation of street lights.

gll.

3. All other terms and conditions of the Memorandum of Understanding and Agreement entered into by the parties on or about the 4th day of December 2015, shall remain in full force and effect.

City of Rock Springs, Wyoming

_____

Carl R. Demshar, Jr., Mayor

Attest:

_____

City Clerk

John and Virginia Quintana

_____

John Quintana

_____

Virginia Quintana

JQ

RESOLUTION NO. 2018- 157

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 unanticipated revenues:

General Fund	
Miscellaneous Reimbursements	$4,000.00

Additions to the following expenditure line items:

General Fund	
Golf	
Golf Cart Replacement	$4,000.00

Transfer of $637,194.20 from Sewer Fund Balance to Sewer Line Replacements.

Transfer $555,469.75 from Sewer Fund Balance to Wastewater Plant Improvements.

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

_____
Mayor

Attest:

_____
City Clerk

City Council Agenda

Ordinances

9/26/18

ORDINANCE NO. 2018- 13

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF ROCK SPRINGS FROM I-2 (HEAVY INDUSTRIAL) TO R-6 (MANUFACTURED HOME RESIDENTIAL) FOR A PARCEL TOTALING 0.356 ACRES AND LOCATED AS HEREBY DESCRIBED IN SECTION 22, RESURVEY TOWNSHIP 19 NORTH, RANGE 105 WEST OF THE SIXTH PRINCIPAL MERIDIAN IN THE CITY OF ROCK SPRINGS, COUNTY OF SWEETWATER, STATE OF WYOMING.

WHEREAS, after a due and proper public hearing held before the Planning and Zoning Commission of the City of Rock Springs, Sweetwater County, Wyoming on September 12, 2018, the Commission recommended to the Governing Body approval of the request to amend the official Zoning Map of the City of Rock Springs for the following property:

A PARCEL OF LAND Situate in the NE ¼ of Section 22, Resurvey, T.19N., R. 105W. of the 6th P.M., Sweetwater County, Wyoming, also being located in a Tract of Land, (Recorded in Book 0870, Page 80), and being more particularly described as follows:
Commencing at the NE Corner of Said Section 22;
Thence S 17°34'29" W, 2,226.52 feet (Tie) to the Southwest Corner of the Rancho Bridger MHC, LLC Parcel, (Recorded in Book 1119, Page 309), also being the TRUE POINT OF BEGINNING;
Thence N 87°23'11" W, 15.02 feet;
Thence N 00°10'01" W, 1,039.49 feet running parallel and 15.00 feet west of the Westerly Property Boundary Line of said Rancho Bridger MHC, LLC Parcel;
Thence S 50°09'49" E, 19.58 feet to the Northwest Corner of said Rancho Bridger MHC, LLC Parcel;
Thence S 00°10'01" E, 1,027.63 feet along the Westerly Property Boundary Line of said Rancho Bridger MHC, LLC Parcel to the TRUE POINT OF BEGINNING.
And contains 0.356 Acres, more or less.

WHEREAS, after notice given as prescribed by law, a hearing on the Zoning Map Amendment request was held before the Governing Body of the City of Rock Springs on October 2, 2018, and;

WHEREAS, the Governing Body of the City of Rock Springs has determined to accept the Planning and Zoning Commission's recommendation and approve said Zoning Map Amendment to amend the Official Zoning Map of the City of Rock Springs from I-2 (Heavy Industrial) to R-6 (Manufactured Home Residential) for the above-described property.

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

Section 1. That the Official Zoning Map of the City of Rock Springs be, and the same is hereby amended, by rezoning the following described tract from I-2 (Heavy Industrial) to R-6 (Manufactured Home Residential):

A PARCEL OF LAND Situate in the NE ¼ of Section 22, Resurvey, T.19N., R. 105W. of the 6th P.M., Sweetwater County, Wyoming, also being located in a Tract of Land, (Recorded in Book 0870, Page 80), and being more particularly described as follows:
Commencing at the NE Corner of Said Section 22;
Thence S 17°34'29" W, 2,226.52 feet (Tie) to the Southwest Corner of the Rancho Bridger MHC, LLC Parcel, (Recorded in Book 1119, Page 309), also being the TRUE POINT OF BEGINNING;
Thence N 87°23'11" W, 15.02 feet;
Thence N 00°10'01" W, 1,039.49 feet running parallel and 15.00 feet west of the Westerly Property Boundary Line of said Rancho Bridger MHC, LLC Parcel;
Thence S 50°09'49" E, 19.58 feet to the Northwest Corner of said Rancho Bridger MHC, LLC Parcel;
Thence S 00°10'01" E, 1,027.63 feet along the Westerly Property Boundary Line of said Rancho Bridger MHC, LLC Parcel to the TRUE POINT OF BEGINNING.
And contains 0.356 Acres, more or less.

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

PASSED AND APPROVED this _____ day of _____, 2018.

_____
President of the Council

_____
Mayor

ATTEST:

_____
City Clerk

1st Reading: _____

2nd Reading: _____

3rd Reading: _____

Planning & Zoning Commission Staff Report

Project Name: Marko Vukovich Rezone from I-2 to R-6
Project Number: PZ-18-00143
Report Date: August 30, 2018
Meeting Date: September 12, 2018

Applicant / Property Owner
Marko Vukovich
Rancho Bridger MHC, LLC
2 West Dry Creek Circle, Ste 200
Littleton, CO 80120

Project Location
5020 Springs Drive

Current Zoning
I-2 (Heavy Industrial)

Proposed Zoning
R-6 (Manufactured Home Residential)

Public Notification
- Public Hearing Notice published in the Rocket Miner on August 25, 2018
- Property owner notice (200' radius) mailed 8-16-18

Ordinance References
§13-811, §13-801

Staff Representative
Steve Horton, AICP
City Planner

Attachments
- Rezone Application
- Public Hearing Notice
- Property Owner Notification Letter and Mailing List\
- Utility Review Comments
- Property Map

1. Petition

Petition for Rezone from I-2 (Heavy Industrial) to R-6 (Manufacture Home Residential) for property adjacent to Rancho Bridger Mobile Home Park

2. Background Information

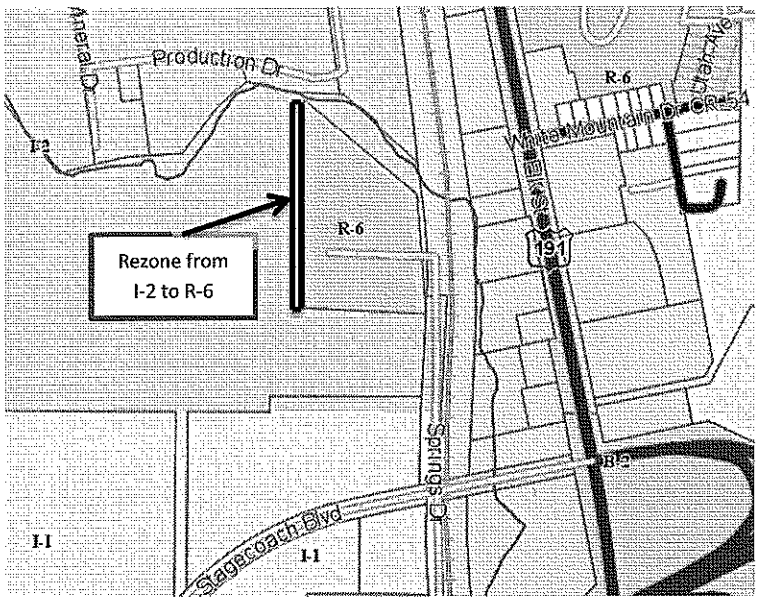
On May 31, 2018 a Lot Line Adjustment filed by Lance Neeff was approved which conveyed to Rancho-Bridger MHP a narrow rectangular parcel adjacent to the west side. The parcel that was conveyed was zoned I-2. This parcel is now combined with the Mobile Home Park and a Zone Change to R-6 is necessary.

3. Existing Zoning I-2

Generally, this is the least restrictive Zoning District, Permitted Uses include Principally Permitted Uses of the B-1, B-2, and I-1 Districts, including those uses of the I-2 District which includes exterior storage of goods and materials, motor freight terminals, railroad switching and classification yards, welding and fabrication.

4. Proposed Zoning R-6

Principally Permitted Uses include manufactured home and mobile homes, with modular homes and single-family detached homes permitted if within a Manufactured Home Subdivision.



5. Size and Location

A PARCEL OF LAND Situate in the NE ¼ of Section 22, Resurvey, T.19N., R. 105W. of the 6th P.M., Sweetwater County, Wyoming, also being located in a Tract of Land, (Recorded in Book 0870, Page 80), and being more particularly described as follows:
Commencing at the NE Corner of Said Section 22;
Thence S 17°34'29" W, 2,226.52 feet (Tie) to the Southwest Corner of the Rancho Bridger MHC, LLC Parcel, (Recorded in Book 1119, Page 309), also being the TRUE POINT OF BEGINNING;
Thence N 87°23'11" W, 15.02 feet;
Thence N 00°10'01" W, 1,039.49 feet running parallel and 15.00 feet west of the Westerly Property Boundary Line of said Ranch Bridger MHC, LLC Parcel;
Thence S 50°09'49" E, 19.58 feet to the Northwest Corner of said Rancho Bridger MHC, LLC Parcel;
Thence S 00°10'01" E, 1,027.63 feet along the Westerly Property Boundary Line of said Rancho Bridger MHC, LLC Parcel to the TRUE POINT OF BEGINNING.
And contains 0.356 Acres, more or less.

6. Surrounding Zoning and Land Use

North – I-2 (Heavy Industrial)
South - I-2 (Heavy Industrial)
West- I-2 (Heavy Industrial)
East – B-2 (Community Business)

Please refer to the zoning map excerpt above.

7. Analysis

The 2012 Master Plan designates this property as High Density Residential Use. Applicable Zone Districts are R-4, R-5, R-6, and B-1. The Rancho Bridger Mobile Home Park is 10.29 acres in size.

8. Legal Description

A PARCEL OF LAND Situate in the NE ¼ of Section 22, Resurvey, T.19N., R. 105W. of the 6th P.M., Sweetwater County, Wyoming, also being located in a Tract of Land, (Recorded in Book 0870, Page 80), and being more particularly described as follows:
Commencing at the NE Corner of Said Section 22;
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Thence N 87°23'11" W, 15.02 feet;
Thence N 00°10'01" W, 1,039.49 feet running parallel and 15.00 feet west of the Westerly Property Boundary Line of said Ranch Bridger MHC, LLC Parcel;
Thence S 50°09'49" E, 19.58 feet to the Northwest Corner of said Rancho Bridger MHC, LLC Parcel;
Thence S 00°10'01" E, 1,027.63 feet along the Westerly Property Boundary Line of said Rancho Bridger MHC, LLC Parcel to the TRUE POINT OF BEGINNING.
And contains 0.356 Acres, more or less.

9. Utility Review Group Comments

Attached

10. Public Comment

At the time of this report, staff has not received any comments. Comments submitted following distribution of this report shall be submitted to the Planning and Zoning Commission at the time of the scheduled hearing.

11. Staff & Planning and Zoning Commission Recommendation

City Planner Steve Horton recommended approval for the Rezone from I-2 to R-6 as requested by Marko Vukovich. It was moved by Commissioner Schoenfeld and seconded by Commissioner West to recommend approval of the Rezone from I-2 to R-6. Motion carried unanimously.

12.

2018
CITY OF ROCK SPRINGS
ZONING MAP
AMENDMENT APPLICATION

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

City Use Only:

Date Received 8-1-2018 **File Number:** PZ-18-00143

Payment Information:

Amount Received: $300.00 **Received by:** Steve Horton

Cash or Check Number: 2459 **Receipt Number:** R-2018-08-01-00296

Date Certified as Complete Application: 8-1-2018 **By:** Steve Horton

A. PROPERTY ADDRESS: 0 Elk Street, Rock Springs, WY 82901

(NOTE: IF THE PROPERTY DOES NOT HAVE AN EXISTING ASSIGNED ADDRESS, LEGAL DOCUMENTATION OF THE LOCATION MUST BE SUBMITTED – i.e. Property Tax ID Number, Legal Description, etc.)

B. CONTACT INFORMATION:

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

Petitioner Information:

Petitioner Name: Marko Vukovich
Company Name: Rancho Bridger MHC, LLC
Street Address: 2 West Dry Creek Circle, Suite 200
City: Littleton **State:** CO **Zip Code:** 80120
Email Address: markov@ascentia.us
Phone Number: 303-730-2000 (including area code) **Fax Number:** 303-730-8950 (including area code)

Attorney for Petitioner Information: Name: Stephen L. Brown
Company Name: Brown & Taylor, P.C.
Street Address: 19590 E. Mainstreet, Suite 107
City: Parker **State:** CO **Zip Code:** 80138
Email Address: steve@brownandtaylor.com
Phone Number: 303-841-2458 (including area code) **Fax Number:** 720-367-5447 (including area code)

Property Owner Information:

Company Name: Rancho Bridger MHC, LLC
Street Address: 2 West Dry Creek Circle, Suite 200
City: Littleton **State:** CO **Zip Code:** 80120
Email Address: markov@ascentia.us
Phone Number: 303-730-2000 (including area code) **Fax Number:** 303-730-8950 (including area code)

1905-22-1-00-024-00

Engineer / Surveyor Information: **Name:** Dave Fehringer

Company Name: WHS

Street Address: 189 N 1st W, STE A

City: Lander **State:** WY **Zip Code:** 82520

Email Address: dfehringer@whsmithpc.com

Phone Number: 307-335-5646 (including area code) **Fax Number:** 307-349-0840 (including area code)

C. *PLEASE ANSWER THE FOLLOWING ON THE SPACE PROVIDED:*

1. Existing Master Plan Land Use Map Designation: High Density Residential
2. Existing Zoning Map Designation: I-2
3. Requested Zoning Map Designation: R-6
4. Square footage and/or acreage of property to be rezoned: .356 acres

   (if rezoning to multiple zoning districts, provide acreage of each proposed new zoning district)
5. Current Use of Land: vacant land
6. Proposed Use of Land: mobile home park
7. Reason for requested Zoning Map Amendment:

   To have property be of same zoning as mobile home park property.

D. *SUBMITTAL REQUIREMENTS:*

NOTE: The following items are required for submitting a complete Zoning Map Amendment (Zone Change) Application and must be submitted in accordance with the submittal deadlines listed on Page 3 of this application. Applications submitted after the submittal deadlines as listed will be postponed until the following month.

An incomplete application will not be reviewed and will be returned to the petitioner.

- ☐ Filing Fee ($300.00).
- ☐ 20 copies of an accurately drawn map of property requested for rezoning. If the full-size scaled drawing is on a size larger than 11" x 17", then in addition to the 20 full size copies, one reduced copy no larger than 11" x 17" must also be submitted. A survey may be required.
- ☐ Electronic version of Zoning Map amendment provided in PDF format either on thumb drive or emailed to: city_planner@rswy.net
- ☐ Legal description of the property provided on a typed sheet and also supplied electronically in Word format or emailed to: city_planner@rswy.net.
- ☐ Petitioner shall post the property within 10 days of the first public hearing. Sign shall state the nature of the request and time and date of the public hearing. (*See Diagram 3 for suggested posting language.*)

E. SAMPLE PROPERTY POSTING NOTICE

(Lettering should be sufficiently sized so as to be visible from the adjacent public street.)

NOTICE OF PROPOSED ZONING MAP AMENDMENT

Please take notice that this property owned by _____ and totaling _____ acres is proposed for Zoning Map Amendment from _____ to _____ and that a Public Hearing will be held before the City of Rock Springs Planning & Zoning Commission on _____ at 7 p.m. in the City Council Chambers to consider said action. Interested parties may obtain more information by attending the meeting or contacting:

_____.

F. SUBMITTAL SCHEDULE:

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

	January Meeting	February Meeting	March Meeting	April Meeting	May Meeting	June Meeting	July Meeting	August Meeting	September Meeting	October Meeting	November Meeting	December Meeting
Application Deadline	12/6/2017*	1/22/2018	2/19/2018	3/19/2018	4/16/2018	5/21/2018	6/18/2018	7/16/2018	8/20/2018	9/17/2018	10/22/2018	11/19/2018
Public Hearing Ad	A Public Hearing Notice is prepared by the City of Rock Springs and published in the Rock Springs *Rocket Miner* Newspaper a minimum of fifteen (15) days prior to the Planning and Zoning Commission Public Hearing.											
Property Posted by Petitioner	12/31/2017	2/4/2018	3/4/2018	4/1/2018	4/29/2018	6/3/2018	7/1/2018	7/29/2018	9/2/2018	9/30/2018	11/4/2018	12/2/2018
Adjacent Owner Notice	Property Owner Notices are prepared by the City of Rock Springs and are mailed to property owners within 200' of the effected property a minimum of ten (10) days prior to the Planning and Zoning Commission Public Hearing.											
P&Z Public Hearing	1/10/2018	2/14/2018	3/14/2018	4/11/2018	5/9/2018	6/13/2018	7/11/2018	8/8/2018	9/12/2018	10/10/2018	11/14/2018	12/12/2018
City Council Hearing Ad	After the Planning and Zoning Commission Public Hearing, a second Public Hearing Notice is prepared by the City of Rock Springs and published in the Rock Springs *Rocket Miner* Newspaper a minimum of fifteen (15) days prior to the City Council Public Hearing.											
****Council Public Hearing**	2/6/2018	3/6/2018	4/3/2018	5/1/2018	6/5/2018	7/3/2018	8/7/2018	9/4/2018	10/2/2018	11/6/2018	12/4/2018	1/8/2019

* Deadline moved due to Holiday.

** **BE ADVISED**: Ordinances amending the Rock Springs Zoning Map must be read at three consecutive meetings of City Council prior to being accepted. The above-listed dates represent the anticipated first reading only. **

G. *SIGNATURE(S) REQUIRED:*

I acknowledge that I have read and understand this application and the pertinent Zoning Map Amendment regulations (Section 13-902 of the Rock Springs City Ordinances). I further agree if the Zoning Map Amendment is approved, I will comply with all pertinent regulations and conditions as set forth by the City of Rock Springs. I certify that the information provided with this application is true and correct.

All petitioners and property owners must sign this application. Attach a separate sheet if necessary.

Signature of Applicant _____ Date July 3 2018
Marko Vukovich

Signature of Owner:

RANCHO BRIDGER MHC, LLC,
a Delaware limited liability company

MEMBER:

TWENTY EIGHT PROPERTIES, LLC,
a Delaware limited liability company

By: ASCENTIA REAL ESTATE HOLDING COMPANY, LLC,
a Delaware limited liability company, its manager

By: Ascentia Management, LLC, a Colorado limited liability company, its manager

By: _____ Date: July 3, 2018
Boris B Vukovich, Manager

Signature of Surveyor _____ Date 7/17/18

"EXHIBIT A"

LEGAL DESCRIPTION:

A PARCEL OF LAND Situate in the NE¼ of Section 22, Resurvey, T. 19 N., R. 105 W. of the 6th P.M., Sweetwater County, Wyoming, also being located in a Tract of Land, (Recorded in Book 0870, Page 80), and being more particularly described as follows:

Commencing at the NE Corner of Said Section 22;

Thence S 17° 34' 29" W, 2,226.52 feet (Tie) to the Southwest Corner of the Rancho Bridger MHC, LLC Parcel, (Recorded in Book 1119, Page 309), also being the TRUE POINT OF BEGINNING;

Thence N 87° 23' 11" W, 15.02 feet;

Thence N 00° 10' 01" W, 1,039.49 feet running parallel and 15.00 feet west of the Westerly Property Boundary Line of said Rancho Bridger MHC, LLC Parcel;

Thence S 50° 09' 49" E, 19.58 feet to the Northwest Corner of said Rancho Bridger MHC, LLC Parcel;

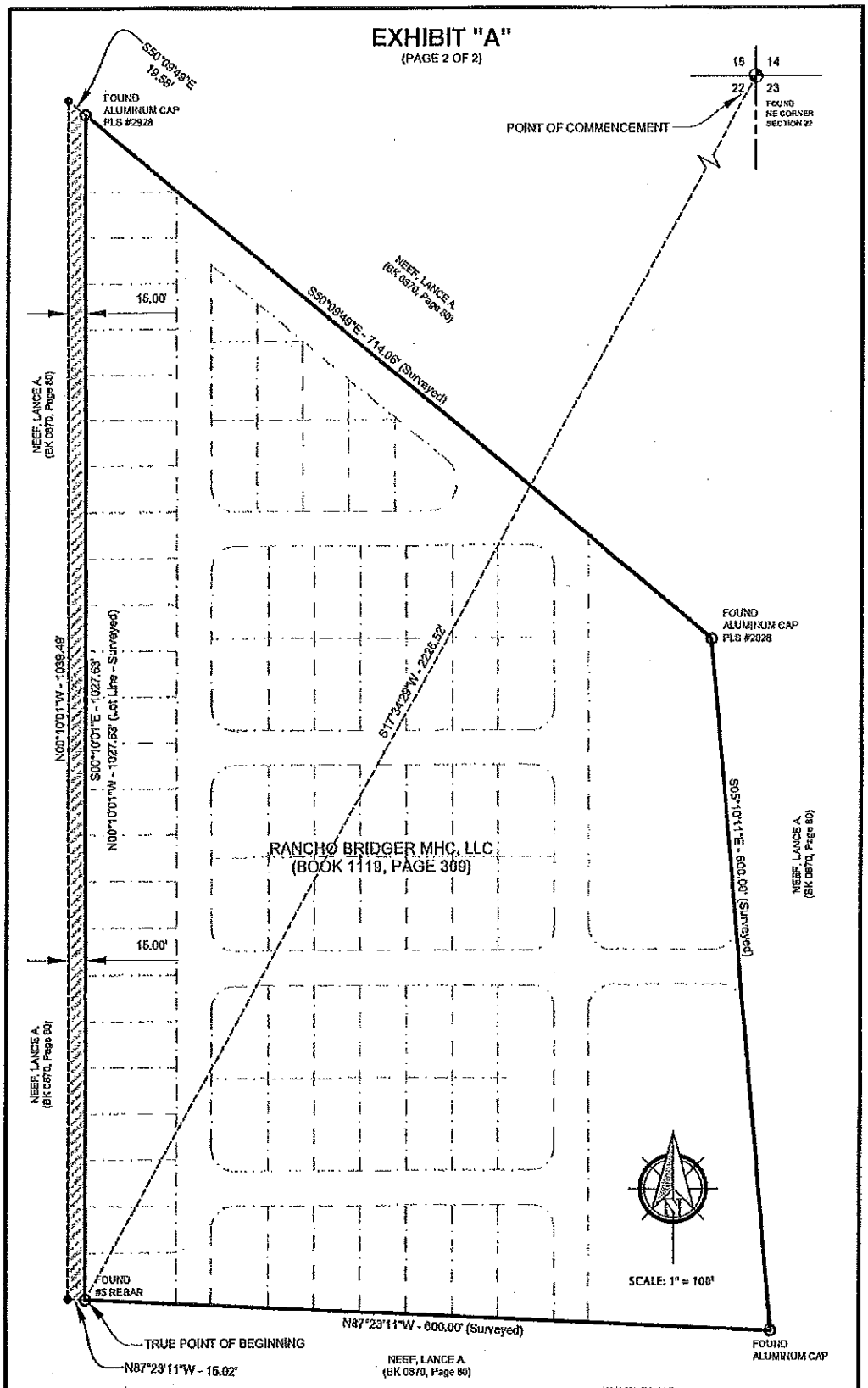
Thence S 00° 10' 01" E, 1,027.63 feet along the Westerly Property Boundary Line of said Rancho Bridger MHC, LLC Parcel to the TRUE POINT OF BEGINNING;

And contains 0.356 Acres, more or less.

See exhibit "A" (Page 2 of 2) attached hereto and made a part hereof.

EXHIBIT "A"

(PAGE 2 OF 2)



WHS
ENGINEERING · SURVEYING · PLANNING
404 "N" Street · Suite 201 | Rock Springs, WY 82901
Phone 307-362-6065 | Fax 307-362-6064

EXHIBIT "A"
NEEF, LANCE A.
A PARCEL OF LAND SITUATE
IN THE NE1/4 OF SECTION 22,
RESURVEY T. 19 N., R.105 W., OF THE SIXTH PRINCIPAL MERIDIAN,
SWEETWATER COUNTY, WYOMING

(PAGE 2 OF 2)

Rock Springs
WYOMING

Department of Public Services
212 D Street, Rock Springs, WY 82901
Tel: 307-352-1540 Fax: 307-352-1545
www.rswy.net

August 16, 2018

Dear Property Owner or Interested Party:

This letter is to inform you that a petition has been filed with the City of Rock Springs by Marko Vukovich requesting that the Official Zoning Map of the City of Rock Springs be amended from I-2 (Heavy Industrial) to R-6 (Manufactured Home Residential) for the following property:

> A PARCEL OF LAND Situate in the NE ¼ of Section 22, Resurvey, T.19N., R. 105W. of the 6th P.M., Sweetwater County, Wyoming, also being located in a Tract of Land, (Recorded in Book 0870, Page 80), and being more particularly described as follows:
> Commencing at the NE Corner of Said Section 22;
> Thence S 17°34'29" W, 2,226.52 feet (Tie) to the Southwest Corner of the Rancho Bridger MHC, LLC Parcel, (Recorded in Book 1119, Page 309), also being the TRUE POINT OF BEGINNING;
> Thence N 87°23'11" W, 15.02 feet;
> Thence N 00°10'01" W, 1,039.49 feet running parallel and 15.00 feet west of the Westerly Property Boundary Line of said Ranch Bridger MHC, LLC Parcel;
> Thence S 50°09'49" E, 19.58 feet to the Northwest Corner of said Rancho Bridger MHC, LLC Parcel;
> Thence S 00°10'01" E, 1,027.63 feet along the Westerly Property Boundary Line of said Rancho Bridger MHC, LLC Parcel to the TRUE POINT OF BEGINNING.
>
> And contains 0.356 Acres, more or less.

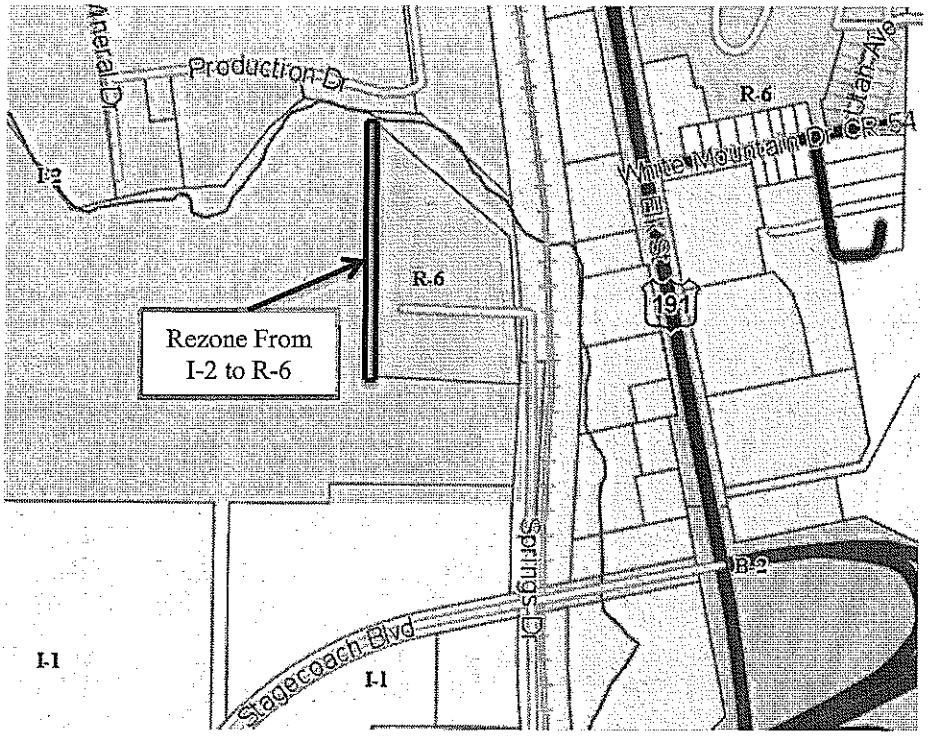
Records show that this property is adjacent to or near property you own (please refer to the attached map).

The Rock Springs Planning and Zoning Commission will consider this request at a public hearing to be held on **Wednesday, September 12, 2018 at 7:00 p.m.** in the Rock Springs City Hall Council Chambers, 212 'D' Street. Should you have any comments regarding this application, please attend the meeting or submit written comments no later than Noon on September 12, 2018. For further information, please contact the Rock Springs Planning Division at (307) 352-1540.

Sincerely,

Stephen A. Horton, AICP
City Planner

Enc.


Mineral Dr
Production Dr
I-2
R-6
Rezone From
I-2 to R-6
Springs Dr
Stagecoach Blvd
I-1
I-1
R-6
White Mountain Dr
Utah Ave
R-54
191
B-2

RANCHO BRIDGER MHC LLC C/O ASCENTIA
1412 MAIN ST STE 1500
DALLAS, TX 75202-4801

CITY OF ROCK SPRINGS
212 D ST
ROCK SPRINGS, WY 82901-6235

NEEFF LANCE A
HC 67 BOX 7
LONETREE, WY 82936-9600

UNION PACIFIC RAILROAD CO
ATTN MICHAEL BATKO PROPERTY TAXES
1400 DOUGLAS STOP 1640
OMAHA, NE 68179-1001

PROVIDENCE PROPERTIES LLC
101 E 2ND ST
CASPER, WY 82602

ELK RENTALS LLC
2071 FIR DR
ROCK SPRINGS, WY 82901-4143

Department of Public Services / Planning
212 'D' Street
Rock Springs, WY 82901
Phone: 307-352-1540
Fax: 307-352-1545
Email: steve_horton@rswy.net

Proposed Development: Marko Vukovich Rezone
Utility Review Meeting: August 21, 2018

Utility Review Committee Comments:

City of Rock Springs Engineering Department (Meghan Jackson)

1. Drainage shall not affect adjacent properties.

City of Rock Springs Wastewater Department (Nick Seals)

1. Plans Approved, city sewer not affected

City of Rock Springs Fire Department (Rick Cozad)

1. Plans approved

Dominion Energy (Josh Sargent)

1. Approved

CColorado Interstate Gas (Stephen Bacon)

1. Approved

State of Wyoming Abandoned Mine Lands (Ryan Reed)

1. Property is undermined by abandoned mine workings at an approximate depth of 80 ft.
2. No remediation action is necessary at this time.

Stephen A. Horton, AICP, City Planner

8-21-18
Date