



*City Council Meeting  
Agenda Packet*

*January 2, 2018*

*7:00 p.m.*

# City Council Meeting Agenda

## January 2, 2018 7 p.m.



- 1. Pledge of Allegiance
- 2. Roll Call
- 3. Election of Council President
- p. 4 4. Approval of Minutes: City Council Meeting on December 19, 2017

### **BID OPENINGS**

- p. 12 1. Sale of Municipal Property—716 Center Street

### **APPOINTMENTS**

- p. 14 1. Fire Civil Service Commission—Steve Harton, 3<sup>rd</sup> term
- 2. Planning & Zoning Commission—Sue Lozier, 1<sup>st</sup> term
- 3. Planning & Zoning Commission—Matt Jackman, 2<sup>nd</sup> term
- 4. Rock Springs Historical Museum Board—Gregory Hasman, 1<sup>st</sup> term
- 5. Rock Springs Historical Museum Board—Jonathan Harwood, filling unexpired term for RJ Pieper

### **PETITIONS**

### **COUNCIL COMMITTEE AND BOARD REPORTS**

- p. 17 1. Parks and Recreation Advisory Board Meeting Minutes of November 9, 2017

### **BILLS AND CLAIMS**

- p. 20 1. Bills and Claims for January 2, 2018
- p. 34 2. Salaries for December 21, 2017

### **RESOLUTIONS**

- p. 36 1. 2018-01 A Resolution accepting and approving bids for the sale of Surplus City Property
- p. 41 2. 2018-02 A Resolution accepting and approving a Highway Safety FY 2018 Grant Agreement with the Wyoming Department of Transportation, Highway Safety Grant Program

### **ORDINANCES**

- p. 44 1. 2018-01 *1<sup>st</sup> Reading:* An Ordinance creating Article 11-9, “Union Telephone Company Franchise” within Chapter XI, Franchises and Right of Ways, of the Ordinances of the city of Rock Springs, Wyoming

### **ADJOURNMENT**



*City Council Agenda*

# *Minutes*

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

City Council met in regular session on December 19, 2017. Mayor Demshar called the meeting to order at 7 p.m. Members present included Councilors Tim Savage, Rose Mosbey, Glennise Wendorf, Billy Shalata, David Tate, Jason Armstrong, Rob Zotti, and David Halter. Department Heads present included, Dwane Pacheco, Amy Allen, Jim Wamsley, Paul Kauchich, Kara Beech, and Matt McBurnett. The pledge of allegiance was recited.

**Approval of Minutes**

Moved by Councilor Mosbey, seconded by Councilor Wendorf to approve the City Council Meeting minutes of November 21, 2017. Motion carried unanimously.

**PRESENTATIONS AND PROCLAMATIONS**

**Rock Springs Police Department—K-9 Dogs**

Mayor Demshar presented K-9 Gunner a plaque for his 12 years of service with the Rock Springs Police Department. Gunner’s duties included narcotics identification, human searches, criminal investigations, and education in the schools. Gunner has provided an invaluable service to our community.

The Rock Springs Police Department recently acquired two new K-9’s, Max and Fenrir, who have been trained, along with their handlers, and are ready for service. The dogs were introduced to the governing body and made quite an impression on everyone. Max was donated by the Brian Beck family of Rock Springs, and Fenrir is a rescue dog from Colorado Springs, Colorado.

**PETITIONS - None**

**OFFICER AND STAFF REPORTS**

**Health Insurance Fund Recap—November 2017; Financial Report Summary—November 2017; Animal Control Report—November 2017; and Rock Springs Renewal Fund Financial Statements—October 2017**

Moved by Councilor Shalata, seconded by Councilor Zotti to approve the Officer and Staff Reports and place them on file. Motion carried unanimously.

**COUNCIL COMMITTEE AND BOARD REPORTS**

Mayor Demshar acknowledged the receipt of minutes from the Parks and Recreation Advisory Board Meeting of September 14, 2017.

Councilor Savage thanked the Streets Department for the signage on Rampart and graffiti removal from street signs. He also commented on the Wildland Fires presentation to the Public Safety Standing Committee and gave a review of the presentation.

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

**CORRESPONDENCE**

The following correspondence was received: 1) Sweetwater County District Board of Health Meeting agenda for December 13, 2017.

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

**BILLS AND CLAIMS**

**Bills and Claims for December 19, 2017**

Elite Card Payment Center	Expenses	1,602.38
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WY Dept. of Revenue & Tax	Sales tax November	739.23
1000Bulbs.com	Lighting	185.21
A. Shirley Harris or Laura Dixon	Utility refund	33.77
Ace Hardware	Supplies	1,750.13
Fisher, Adam	Utility refund	75.44
Advanced Tele Systems	Phone service	125.00
Airgas Intermountain	Gases	109.78
All West Communications	Cable TV	326.76
Alpine Pure Bottled Water	Water/cooler	85.00
Daugherty, Amanda	Utility refund	52.78
American Red Cross	Certification	35.00
Amundsen Construction	Utility refund	8.54
Amundsen Construction	Utility refund	180.22
Amundsen Construction	Utility refund	8.54
Amundsen Construction	Utility refund	30.22
AT & B, LLC	Bond release	8,508.00
Auto Parts Unlimited	Parts	2,872.59
Barbeau, Michel	Lease	720.00
Battery Systems	Battery	93.05
Bennett Paint and Glass	Paint	596.17
Berry, Sarah	Services	75.00
Best Practice Consulting, LLC	Services	500.00
Blackwater S.S.	Refund	100.00
Bloedorn Lumber Company	Supplies	51.73
Bookcliff Sales, Inc.	Boots	165.00
Miller, Brenda	Utility refund	85.26
Broken Arrow	Salt	613.55
C.E.M. Aquatics	Supplies	2,827.36
Vestre, Carl	Utility refund	85.98
Carrier Corporation	Services	785.00
Castle Cleaning	Cleaning	150.00
CDW Government	Computer/supplies	1,025.88
Centennial Sales, Inc.	Tape	1,795.27
Center Street Service	Towing	75.00
Centurylink	Telephone	1,654.43
Certified Laboratories	Degreaser	770.00
City Auto	Parts	1,547.31
Codale Electric Supply, Inc.	Lighting	3,790.87
Collinsflags.com	Flags	110.02
Compression Leasing Services, Inc.	Rental	1,928.50
Control Temperature Specialists, Inc.	Services	351.19
Copier & Supply Co., Inc.	Maintenance	214.93
Cricket Ventures, LLC	Radios	749.70
Crum Electric Supply Co., Inc.	Lighting	684.92
Rankin, Dallas	Utility refund	27.94
DeBernardi Construction Co., Inc.	Contracts	20,699.10
Dell	Toner	161.49
Deluxe Business Checks & Solutions	Supplies	270.58
DEQ/Water Quality Division	Annual fees	400.00
Desert View Animal Hospital	Services	162.50
Doheny's Water Warehouse	Line	79.98
Dominion Energy	Utilities	10,381.21
Donaldson Medical Clinic	Physical	275.00
Downtown Decorations, Inc.	Flags	1,536.68
DXP Enterprises, Inc.	Gas	252.62
East, Lance	Travel reimbursement	52.72
Magnetti, Edith	Utility refund	20.00
Energy Laboratories, Inc.	Analysis	1,970.00
Equifax Credit Information Services	Fees	80.76
Eric F Phillips Law Office	Fees	200.00
Mendes, Erik	Utility refund	35.98

Fastenal Company	Parts	202.48
First Advantage LNS Screening Sol.	Backgrounds	98.12
First Choice Ford	Parts	316.36
Frericks, Jason	Refund	500.00
Frericks, Jason	Refund	1,590.00
G.L. Berg Entertainment	Performance	2,600.00
Geffre, Luke	Reimbursement	72.01
Generation X, Inc.	Repairs	6,881.00
Global Industrial	Ramp	857.64
Green River Star	Advertising	90.00
Guilford, Mercedes	Utility reimbursement	38.00
Harper, Eric	Utility reimbursement	57.00
Harris Enterprise Resource Planning	Software application	3,737.50
Pulos, Helen	Utility refund	50.98
High Security Lock & Alarm	Monitoring	1,515.00
Homax Oil Sales, Inc.	Fuel	17,765.93
Home Depot Credit Services	Supplies	4,556.41
Honnen Equipment Co.	Manual	268.31
Hose & Rubber Supply	Hoses	773.58
Hotsy Equipment of Wyoming, Inc.	Repairs	403.60
Howard Supply Co., LLC	Supplies	179.38
Hoxsey, Misty	Utility reimbursement	33.00
Hunter Family Medical Clinic	Physical	115.00
Industrial Supply	Sockets	152.27
Infinity Power & Controls	Maintenance/repairs	5,160.00
Infosend	Bulk mailing	4,002.66
International Code Council, Inc.	Registration/publications	899.20
Int'l Assoc. for Property and Evidence	Membership	50.00
IPMA	Membership	149.00
Islas de Dios, Rosa	Utility reimbursement	52.00
Jackson Ultima Skates, Inc.	Merchandise	819.11
Jasper Engines & Transmissions	Transmission	2,806.00
Jim's Upholstery	Chair covers/pads	870.00
JME Fire Protection, Inc.	Inspections	575.65
Quintana, John & Virginia	Reimbursement	81,301.59
Joint Powers Telecom Board	Internet	2,280.00
Joint Powers Water Board	Water	158,798.96
Lacal Equipment, Inc.	Parts	613.12
League of Historic American Theaters	Membership	400.00
Logiudice, Natalie	Utility reimbursement	52.00
Luna, Cristy	Utility reimbursement	21.00
Mahaffey, Joe	Afghans	160.00
Martinez, Crystal	Utility reimbursement	31.00
McFadden Wholesale Co., Inc.	Supplies	3,076.05
McGee, Hearne & Paiz, LLP	Services	60,000.00
Memorial Hospital of SWC	Services	1,111.00
Morgan, Michael	Utility refund	50.54
Long, Mike	Utility refund	41.64
Mobile Wireless, LLC	Maintenance	4,917.00
Morgan, Cody	Reimbursement	49.98
Mountainland Supply Company	Valve/box	1,550.99
Murdochs Ranch & Home	Flooring/fence	1,019.69
My Educational Resources, Inc.	Supplies	228.00
National Band & Tag	Tags	807.85
Nelson Engineering	Services	83,095.49
Neopost USA, Inc.	Meter/cartridge	283.00
Manalis, Nick	Utility refund	45.21
O'Reilly Auto Parts	Parts	1,398.50
Office Products Dealer	Supplies	76.74
One Call of Wyoming	Tickets	264.75
Pacific Steel & Recycling	Metals	294.49

Patterson Veterinary Supply, Inc.	Supplies	292.48
Petty Cash – City Treasurer	Petty cash	188.40
Pineda, Bobby, Atty at Law	Alternate judge	225.00
Positive Concepts, Inc.	Paper rolls	250.00
Precor, Inc.	Belts	505.65
Pro Joy Company	Clothing	2,336.37
R.A.D. Systems	Memberships	150.00
Ray Allen Mfg., LLC	Patrol lead	98.97
Recreation Supply Company	Supplies	14.41
Reese, Lee	Reimbursement	66.15
Respond First Aid Systems	Supplies	363.76
Rick's Welding, Inc.	Repairs	420.00
Rock Springs Honda	Switch	16.30
Rock Springs Newspapers	Advertising	2,346.96
Rock Springs Pet Hospital, LLC	Services	450.00
Rock Springs Renewal Fund	Reimbursement	211.94
Rock Springs Winlectric	Parts	3,964.07
Rock Springs Winnelson Co.	Parts	7,629.00
Rocky Mountain Power	Utilities	194.03
Rocky Mountain Survey, Inc.	Services	10,100.00
Rocky Road Asphalt	Patch	5,545.00
Ron's Ace Rental & Equipment Sales	Parts	977.75
RS/GR/SWC Communications JPB	Allocation	273,092.56
Safariland, LLC	Supplies	5,661.53
Saltworx, LLC	Road salt	5,467.44
School Outfitters	Blocks	2,708.33
Semedo, Edna	Utility reimbursement	31.00
Sherwin Williams	Paint	50.00
Simplot Partners	Chemicals	1,590.00
Six States Distributors	Services	892.25
Skips Tire	Alignment	300.00
Smyth Printing, Inc.	Envelopes	104.65
SST Testing +, Inc.	Testing	540.00
Staples Advantage	Supplies	865.06
State Fire DC Specialties	Repairs	95.40
Smith, Steven	Utility refund	56.77
Stotz Equipment	Fan bracket	455.95
Stuart, Burnham	Reimbursement	66.15
Surfaces, Inc.	Pad	225.00
Sweetwater County Health Department	Testing	2,220.00
Sweetwater Co. School District #1	Printing	80.74
Sweetwater County Sheriff's Office	Prisoner boarding	7,055.00
Sweetwater Events Complex Found.	Sponsorship	3,500.00
Sweetwater Plumbing & Heating, LLC	Supplies	620.25
Team laboratory Chemical Corp.	Patch	1,695.00
Tegeler & Associates	Bond	928.00
The Radio Network	Advertising	333.34
Thomson Reuters-West Payment Ctr.	Publications	1,989.17
Tire Den, Inc.	Tires	999.64
Doshier, Travis	Utility refund	26.00
Trujillo, David	Deposit/rent refund	143.00
Turf Equipment and Irrigation	Parts	845.42
United Rentals	Rental	716.35
United Site Services	Portable restrooms	1,307.08
UPS	Shipping	146.19
USA Blue Book	Ammunition	112.27
USPS-Hasler	Postage	1,800.00
Vaughn's Plumbing	Services	990.00
Vonage Business	Telephone	407.75
WAMCO Lab, Inc.	Testing	2,100.00
Wasatch Controls	Upgrade system	1,160.00

Webb, Regina	Utility reimbursement	31.00
Western Engineers & Geologists, Inc.	Services	16,414.00
Whisler Chevrolet Co.	Parts	788.13
Whitaker Construction Co., Inc.	Contract	31,384.59
William H. Smith and Associates, Inc.	Contracts	23,205.00
Brandt, William	Utility refund	53.33
Wireless Advanced Communications	Supplies	845.20
WY Assoc. Rural Water Systems	Dues	425.00
WY Dept. of Transportation	Projects	5.01
WY State Board of Pharmacy	Registration	80.00
Wyoming Analytical Labs	Testing	367.00
Wyoming Waste Systems	Collection	4,896.01
Wyoming.com	DSL	75.95
Wyoradio Group	Advertising	264.00
Whisler, Yan	Utility refund	165.98
	Total	\$971,810.78

**Report Checks for December 7, 2017**

AFLAC Insurance New Group	Employee premiums	5,007.59
Sun Life Assurance Co.	Employee premiums	1,671.20
Equitable Life	Employee deferred	137.50
ICMA Retirement Corp.	Employee deferred	3,678.78
Great-West Life & Annuity	Employee deferred	7,352.50
Great-West Life & Annuity	Post tax	125.00
Nationwide Retirement Solutions	Employee deferred	370.00
Waddell & Reed Financial Services	Employee deferred	925.00
Wyoming Child Support Enforcement	Child support payments	3,870.00
RS Firefighter Assn #1499	Employee dues	2,224.80
Sweetwater County Circuit Court	Employee garnishments	400.80
Sweetwater County Circuit Court	Employee garnishments	122.73
RS City Treasurer	Employee BCBS reimburse	59,465.34
Flexshare-BCBS	Employee BCBS flexshare	6,460.87
496 & 872 NCPERS Group Life	Group life employee deduct	832.00
RS Police Protective Association	Employee dues	555.00
UMWA/OAW Local #4893	Employee dues	1,841.28
United Way of SW Wyoming	Employee deductions	810.91
Waddell & Reed Financial Services	Section 529 plan	825.00
Wyoming Retirement System	Fire benefit city/employee	54,414.48
Wyoming Workers Compensation	Employee benefits	52,197.40
Wyoming Retirement System	Employee benefits	115,109.59
Wyoming Retirement System	Law enforcement	50,960.82
Sweetwater Federal Credit Union	Employee deductions	3,050.00
Internal Revenue Service	Electronic fund transfer	145,812.02
	Total	\$518,220.61

Moved by Councilor Wendorf, seconded by Councilor Tate to approve the bills and claims as presented for December 19, 2017. Motion carried unanimously.

**Salaries for December 7, 2017: \$678,782.05**

Moved by Councilor Wendorf, seconded by Councilor Mosbey to approve the salaries for December 7, 2017. Motion carried unanimously.

**NEW BUSINESS**

**Request for approval of the following Bingo and Pull Tab License applications for 2018: 1) American Legion Archie Hay Post 24; 2) Young at Heart Senior Center; 3) Fraternal Order of Eagles #151; and 4) B.P.O.E. Elks #624**

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



**Request from the Rock Springs Housing Authority for permission to fill a vacant Housing Maintenance Mechanic I or II position**

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

**Request from Good Times, Inc. for a liquor catering permit for the Bootlegger's Bash on January 19, 2018, from 6 p.m. – 11 p.m. at the Sweetwater Events Complex**

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

**RESOLUTIONS**

**Resolution 2017-135 A RESOLUTION ACCEPTING AND APPROVING A RIGHT-OF-WAY AND EASEMENT GRANT FROM THE CITY OF ROCK SPRINGS, WYOMING, TO QUESTAR GAS COMPANY, A CORPORATION OF THE STATE OF UTAH, D/B/A DOMINION ENERGY 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 RIGHT-OF-WAY AND EASEMENT GRANT ON BEHALF OF SAID CITY,** was read by title.

Moved by Councilor Wendorf, seconded by Councilor Halter to approve Resolution 2017-135. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Halter, Tate, Wendorf, Zotti, Shalata, and Mayor Demshar. Motion carried unanimously.

**Resolution 2017-136 A RESOLUTION ACCEPTING AND APPROVING A FIRST AMENDMENT TO LAND LEASE AGREEMENT WITH CELLULAR INC. NETWORK CORPORATION D/B/A VERIZON WIRELESS, AND THE CITY OF ROCK SPRINGS,** 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 AMENDMENT ON BEHALF OF THE CITY, was read by title.

Moved by Councilor Halter, seconded by Councilor Wendorf to approve Resolution 2017-136. Upon roll call the following voted in favor: Councilors Wendorf, Savage, Mosbey, Halter, Armstrong, Shalata, Tate, Zotti, and Mayor Demshar. Motion carried unanimously.

**Resolution 2017-137 A RESOLUTION AUTHORIZING AND DIRECTING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, AND MATTHEW L. MCBURNETT, AS CITY CLERK OF THE CITY OF ROCK SPRINGS, WYOMING, TO ACCEPT AND APPROVE A BUDGET REVISION TO THE BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2018,** was read by title.

Moved by Councilor Mosbey, seconded by Councilor Wendorf to approve Resolution 2017-137. Upon roll call the following voted in favor: Councilors Wendorf, Savage, Mosbey, Tate, Shalata, Halter, Zotti, Armstrong, and Mayor Demshar. Motion carried unanimously.

**Resolution 2017-138 A RESOLUTION ACCEPTING AND APPROVING IMPROVEMENTS INSTALLED IN GINO SUBDIVISION LOCATED IN THE CITY OF ROCK SPRINGS, SWEETWATER COUNTY, WYOMING, AND ACCEPTING CONTROL AND MAINTENANCE OF THE SAME PURSUANT TO THE PROVISIONS OF ROCK SPRINGS ORDINANCE SECTION 16-807,** was read by title.

Moved by Councilor Tate, seconded by Councilor Shalata to approve Resolution 2017-138. Upon roll call the following voted in favor: Councilors Wendorf, Savage, Mosbey, Halter, Shalata, Tate, Armstrong, Zotti, and Mayor Demshar. Motion carried unanimously.

**Resolution 2017-139 A RESOLUTION ACCEPTING AND APPROVING A RESTAURANT/CONCESSION AREA LEASE FOR THE WHITE MOUNTAIN GOLF COURSE BETWEEN THE CITY OF ROCK SPRINGS AND NINE IRON GRILL, INC.,** AND AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, AND MATTHEW L. MCBURNETT, AS CITY CLERK OF THE

CITY OF ROCK SPRINGS, WYOMING, TO EXECUTE SAID LEASE ON BEHALF OF THE CITY, was read by title.

Moved by Councilor Wendorf, seconded by Councilor Mosbey to approve Resolution 2017-139. Upon roll call the following voted in favor: Councilors Wendorf, Mosbey, Halter, Shalata, Tate, Savage, Armstrong, Zotti, and Mayor Demshar. Motion carried unanimously.

**EXECUTIVE SESSION - Personnel**

Moved by Councilor Mosbey, seconded by Councilor Tate to move into executive session at 7:36 p.m. Motion carried unanimously.

**RECONVENE**

Moved by Councilor Halter, seconded by Councilor Shalata to reconvene at 7:54 p.m. Motion carried unanimously.

**ADJOURNMENT**

There being no further business, the meeting adjourned at 7:54 p.m.

By: \_\_\_\_\_  
Council President

ATTEST:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor



*City Council Agenda*

# *Bid Openings*

**ADVERTISEMENT TO BID  
SALE OF MUNICIPAL PROPERTY – 716 CENTER STREET**

The City of Rock Springs, Wyoming will accept sealed bids on the property located at 716 Center Street Rock Springs, Sweetwater County, Wyoming and more particularly described as follow:

A total of 0.09 acres more particularly described as Union Pacific Railway 1<sup>ST</sup> Addition to Rock Springs Block 16 Lots 1-2 S 40 feet.

The City of Rock Springs will accept sealed bids marked on the outside of the envelope "Sale of Municipal Property 916 Center Street" **until January 2, 2018, at 5:00 p.m.**, at the City Clerk's office of Rock Springs City Hall, 212 D Street, Rock Springs, Wyoming. **The bids will be publicly opened at the Rock Springs Council meeting in City Council Chambers at 7:00 p.m. on January 2, 2018.** The City of Rock Springs retains the right to reject any or all bids.

*A certified check or bid bond in the sum of five percent (5%) of the amount of any bid must be filed with said bid to be forfeited to the City of Rock Springs as liquidated damages if the bidder is awarded the bid and fails to enter into a real estate purchase and sale contract within 30 days from award date and/or fails to finalize and complete closing of the sale 60 days after the award.*

The City of Rock Springs reserves the right to reject all bids and/or to waive any abnormalities in the bidding process. Questions can be forwarded to Chad Banks, City of Rock Springs URA, by calling (307)352-1434, until 5:00 p.m. on January 2, 2018.

This notice is made pursuant to Wyoming Statute 15-1-112(a).

Publish December 13, 20, 27, 2017.



*City Council Agenda*

# *Appointments*



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

**FROM:** Kristyn Muniz, Administrative Assistant for Mayor and Council

**DATE:** January 2, 2018

**RE:** 2018 Boards and Commissions Appointments/Reappointments

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

**FIRE CIVIL SERVICE COMMISSION**

**Reappointment:** Steve Harton – 3<sup>rd</sup> Term (2<sup>nd</sup> Term Expires on January 4, 2018)

**PLANNING & ZONING COMMISSION**

**Reappointment:** Sue Lozier – 1<sup>st</sup> Term (Unexpired Term Expires on January 20, 2018)

**Reappointment:** Matt Jackman – 2<sup>nd</sup> Term (1<sup>st</sup> Term Expires on January 20, 2018)

**ROCK SPRINGS HISTORICAL MUSEUM BOARD**

**Appointment:** Gregory Hasman – 1<sup>st</sup> Term (Filling Vacancy Created by Angela Thatcher, Term will expire on January 5, 2021)

**Appointment:** Jonathan Harwood – Filling Unexpired Term for RJ Pieper (Term will expire on February 2, 2020)



*City Council Agenda*

# *Petitions*



*City Council Agenda*

*Council  
Committee and  
Board Reports*

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City of Rock Springs Parks & Recreation Advisory Board  
Minutes for November 9, 2017  
7 PM – City Hall Council Chambers

- I. Call to Order
  - a. The meeting was called to order at 7:01 pm.
  
- II. Welcome New Board Member
  - a. Ron Cheese, Chairman of the Board, welcomed Larron Moretti.
  
- III. Roll Call
  - a. All members of the board were present.
  
- IV. Photo of Board
  - a. A photo of the Board was taken. It will be put on the City's website.
  
- V. Approval of Minutes From September 14, 2017 Meeting
  - a. The minutes were approved.
  
- VI. Correspondence
  - a. Updated Board Member Contact Information
    - i. Ron Cheese said his address is on Rugby Avenue, not Street. Dave said he will have his assistant make the change.
  
  - b. Attendance Numbers for Recent Events
    - i. Attendance numbers were presented to the Board.
  
- VII. Petitions
  - a. None
  
- VIII. Committee Reports
  - a. There were no committee reports, but JJ Syvrud, Superintendent of Civic Center Programs, presented his annual report to board members.
  
- IX. Outdoor Recreation
  - a. New Business
    - i. Discussion on recommended changes to fees to begin
      - 1. Board members were presented with a rough draft of a new park reservation form. Members asked for costs associated with providing extra services for patrons wishing to reserve parks. Dave said he would talk to his staff and find out more.

- ii. Golf car bid opening for White Mountain Golf Course
  - 1. Dave told said the opening took place on Tuesday, November 7<sup>th</sup>. There was only one bidder and details are currently being reviewed to determine whether the bid will be accepted.
- iii. White Mountain Golf Course closed for season
  - 1. The Course closed on Nov. 5, 2017.
- b. Old Business
  - i. Senior Green Fee Began October 4, 2017
    - 1. Staff at White Mountain Golf Course began charging the new fee last month.

X. Indoor Recreation

- a. New Business
  - i. Ice Arena at FRC is open
    - 1. Dave said the arena is open and patrons are excited to be back on the ice.
  - ii. Winter Hours in place at Family Recreation and Civic Centers
    - 1. Extended hours are now in place, giving patrons more opportunity to use the facilities.
  - iii. FRC Fall Fitness Schedule – new Pound Fit class
    - 1. This class is one where drumsticks are used.
- b. Old Business
  - i. Fireworks Fundraising for 2018
    - 1. The website for accepting donations is RSFireworks.com. In addition, donations will be accepted at City Hall, the Family Recreation and Civic Centers. Donations will be taken until the end of January, 2018.
  - ii. Inflatables for Birthday Parties at Civic Center
    - 1. Parties will begin in January, 2018.
  - iii. Gymnastics Update
    - 1. Rock Springs Gymnastics is no longer renting space at the FRC.

XI. Miscellaneous Business

- a. Upcoming Events
  - i. Members were told about the upcoming December Dunk Basketball Tournament and the Indoor Ironman Contest at the Civic Center.
- b. August & September 2017 Attendance & Revenue Reports
  - i. Board members reviewed the reports.

XII. Adjournment

- a. The meeting was adjourned at 8:06 pm.



*City Council Agenda*

# *Bills and Claims*

**City of Rock Springs  
Open Item Listing**

Run Date: 12/28/2017 User: sandy\_mcjunkin

Status: POSTED Due Date: 01/02/2018  
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	January2018	118-002584	18-001844	01/02/2018	1	Health Insurance Premiums	113-18-1801-403135	\$ 59,720.90
[VENDOR] 22557 : FLEXSHARE BENEFITS	Dec2017	118-002543	18-001816	01/02/2018	1	Administration of Flexshare Benefits Dec 2017	113-18-1801-403135	\$ 373.50
GRAND TOTAL :							\$	60,094.40

## City of Rock Springs Open Item Listing

Run Date: 12/28/2017 User: sandy\_mcjunkin

Status: POSTED Due Date: 01/02/2018  
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 <i>0000.00</i>	HAP-Jan2018	118-002544	18-001776	01/02/2018	1	Jan Hap Shaw	295-35-3508-404010	\$ 329.00
	HAP-Jan2018	118-002544	18-001776	01/02/2018	2	Jan Hap Ortega	295-35-3508-404010	\$ 361.00
	HAP-Jan2018	118-002544	18-001776	01/02/2018	3	Jan Hap Haworth	295-35-3508-404010	\$ 308.00
[VENDOR] 20921 : ACCIDENT RECONST JOURNAL	Robinson-2018	118-002476	18-001775	01/02/2018	1	Yearly Membership renewal for Clark Robinson	110-12-1201-403220	\$ 59.00
[VENDOR] 23792 : ALL AMERICAN SPORTS	42229	118-002477	18-001469	01/02/2018	1	Promotional t-shirts for the December Dunk Youth Basketball Jamboree	110-14-1404-406130	\$ 4,240.00
[VENDOR] 24356 : ALLIANCE PHYSICAL THERAPY, INC.	1609	118-002478	18-001720	01/02/2018	1	Return to work Evaluation - Van Welsh	110-12-1205-402203	\$ 175.00
[VENDOR] 9000.2034 : AMUNDSEN CONSTRUCTION	6623524	118-002471		01/02/2018	1	UB CR REFUND-149098	170-00-0000-202000	\$ 8.54
[VENDOR] 20708 : AUTOZONE <i>4334.22</i>	322755-Nov2017	118-002585	18-001846	01/02/2018	1	Belts/Belt Tensioner, Inv. #1211528004	110-13-1303-406120	\$ 375.15
	322755-Nov2017	118-002585	18-001846	01/02/2018	2	CV Axle, Inv. #1211521973	110-12-1201-406125	\$ 69.83
	322755-Nov2017	118-002585	18-001846	01/02/2018	3	Wipers, Inv. #1211521894	110-12-1201-406125	\$ 49.71
	322755-Nov2017	118-002585	18-001846	01/02/2018	4	Belt/Filters/Fluid, Inv. #1211526379	110-12-1201-406125	\$ 108.98
	322755-Nov2017	118-002585	18-001846	01/02/2018	5	Motor Mount, Inv. #1211522210	110-12-1201-406125	\$ 55.09
	322755-Nov2017	118-002585	18-001846	01/02/2018	6	Battery, Inv. #1211522562 Core Return, Credit #1211518471	110-12-1201-406125	\$ 113.99
	322755-Nov2017	118-002585	18-001846	01/02/2018	7	Battery, Inv. #1211518459 Core Return, Credit #1211522604	110-12-1201-406125	\$ 113.99
	322755-Nov2017	118-002585	18-001846	01/02/2018	8	Wipers, Inv. #1211513876	110-14-1401-406120	\$ 17.92
	322755-Nov2017	118-002585	18-001846	01/02/2018	9	Rotors/Brakes, Inv. #1211518526 & 1211518621	110-12-1201-406125	\$ 159.58
	322755-Nov2017	118-002585	18-001846	01/02/2018	10	Brake Pads, Inv. #1211513792	110-19-1903-406123	\$ 48.54
	322755-Nov2017	118-002585	18-001846	01/02/2018	11	Brake Pads/Rotors, Inv. #1211510420	110-12-1202-406120	\$ 133.56
	322755-Nov2017	118-002585	18-001846	01/02/2018	12	Spark Plugs/Gasket/Belt, Inv. #1211510233	110-12-1201-406125	\$ 82.08
	322755-Nov2017	118-002585	18-001846	01/02/2018	13	Clearance Lights/Bulb Grease, Inv. #1211514686	110-12-1205-406120	\$ 10.99
	322755-Nov2017	118-002585	18-001846	01/02/2018	14	CV Axle, Inv. #1211510232	110-12-1201-406125	\$ 69.83
509064/515337/Cores	118-002586	18-001440	01/02/2018	1	Transmission	110-12-1201-406125	\$ 1,462.49	
509064/515337/Cores	118-002586	18-001440	01/02/2018	2	Transmission	110-12-1201-406125	\$ 1,462.49	
[VENDOR] 24446 : BEST VALUE RENTALS, LLC	HAP-Jan2018	118-002545	18-001786	01/02/2018	1	Jan Hap Velasquez	295-35-3508-404010	\$ 739.00
[VENDOR] 22384 : C.E.M. AQUATICS <i>2052.64</i>	125258	118-002479	18-001699	01/02/2018	1	controller	110-14-1405-406120	\$ 2,240.00
	125258	118-002479	18-001699	01/02/2018	2	shipping	110-14-1405-406120	\$ 12.64
[VENDOR] 21598 : CALLAWAY GOLF	928231306	118-002480	18-001811	01/02/2018	1	Special ORder Joe Quiroz	110-14-1402-406133	\$ 166.28

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 9000.2036 : CARLOS GANDIAGA	6623526	118-002473		01/02/2018	1	UB CR REFUND-99450	170-00-0000-202000	\$ 40.48
[VENDOR] 22708 : CARRINGTON POINTE APARTMENTS	HAP-Jan2018	118-002546	18-001827	01/02/2018	1	Jan Hap Parker	295-35-3508-404010	\$ 780.00
	HAP-Jan2018	118-002546	18-001827	01/02/2018	2	Jan Hap Rollins	295-35-3508-404010	\$ 205.00
	HAP-Jan2018	118-002546	18-001827	01/02/2018	3	Jan Hap Hernandez	295-35-3508-404010	\$ 236.00
	HAP-Jan2018	118-002546	18-001827	01/02/2018	4	Jan Hap Maxfield	295-35-3508-404010	\$ 513.00
	HAP-Jan2018	118-002546	18-001827	01/02/2018	5	Jan Hap Hyman	295-35-3508-404010	\$ 276.00
	HAP-Jan2018	118-002546	18-001827	01/02/2018	6	Jan Hap Mills	295-35-3508-404010	\$ 469.00
	HAP-Jan2018	118-002546	18-001827	01/02/2018	7	Jan Hap Quesada	295-35-3508-404010	\$ 513.00
	HAP-Jan2018	118-002546	18-001827	01/02/2018	8	Jan Hap Politi	295-35-3508-404010	\$ 421.00
	HAP-Jan2018	118-002546	18-001827	01/02/2018	9	Jan Hap Batly	295-35-3508-404010	\$ 553.00
	HAP-Jan2018	118-002546	18-001827	01/02/2018	10	Jan Hap Bennett	295-35-3508-404010	\$ 459.00
	HAP-Jan2018	118-002546	18-001827	01/02/2018	11	Jan Hap Miller	295-35-3508-404010	\$ 489.00
	HAP-Jan2018	118-002546	18-001827	01/02/2018	12	Jan Hap Willits	295-35-3508-404010	\$ 628.00
	HAP-Jan2018	118-002546	18-001827	01/02/2018	13	Jan Hap Hunt	295-35-3508-404010	\$ 391.00
	HAP-Jan2018	118-002546	18-001827	01/02/2018	14	Jan Hap Herbin	295-35-3508-404010	\$ 187.00
	HAP-Jan2018	118-002546	18-001827	01/02/2018	15	Jan Hap Jackson	295-35-3508-404010	\$ 741.00
	HAP-Jan2018	118-002546	18-001827	01/02/2018	16	Jan Hap Martin Vash	295-35-3508-404009	\$ 764.00
	HAP-Jan2018	118-002546	18-001827	01/02/2018	17	Jan Hap Hanson	295-35-3508-404010	\$ 495.00
[VENDOR] 23322 : CDM CONSTRUCTORS INC.	BitterCreekLift#8	118-002481	17-001981	01/02/2018	1	Design/Build Bitter Creek Lift Station & WRF Improvements	130-16-1601-507029	\$ 557,712.08
[VENDOR] 30 : CENTER STREET SERVICE	30893	118-002482	18-001808	01/02/2018	1	Towing Charge	110-12-1201-406125	\$ 69.00
[VENDOR] 32 : CENTURY EQUIPMENT COMPANY INC	RP69596	118-002483	18-001806	01/02/2018	1	Pump	110-13-1303-406120	\$ 1,038.40
	RP69596	118-002483	18-001806	01/02/2018	2	Torque converter	110-13-1303-406120	\$ 1,155.00
	RP69596	118-002483	18-001806	01/02/2018	3	Rebuild kit	110-13-1303-406120	\$ 1,858.50
	RP69596	118-002483	18-001806	01/02/2018	4	plate	110-13-1303-406120	\$ 297.36
	RP69596	118-002483	18-001806	01/02/2018	5	Clutch kit	110-13-1303-406120	\$ 538.08
	RP69596	118-002483	18-001806	01/02/2018	6	Hyd Filter	110-13-1303-406120	\$ 63.13
	RP69596	118-002483	18-001806	01/02/2018	7	Repair kit	110-13-1303-406120	\$ 41.30
	RP69596	118-002483	18-001806	01/02/2018	8	plate	110-13-1303-406120	\$ 146.32
	RP69596	118-002483	18-001806	01/02/2018	9	Seal kit	110-13-1303-406120	\$ 238.36
	RP69596	118-002483	18-001806	01/02/2018	10	Seal kit	110-13-1303-406120	\$ 460.20
	RP69596	118-002483	18-001806	01/02/2018	11	Hytran oil	110-13-1303-406203	\$ 97.76
	RP69596	118-002483	18-001806	01/02/2018	12	Hytran additive	110-13-1303-406203	\$ 56.29
	RP69596	118-002483	18-001806	01/02/2018	13	Freight	110-13-1303-406120	\$ 57.49
[VENDOR] 23060 : CENTURYLINK	Nov/Dec2017	118-002578	18-001838	01/02/2018	1	Mayor/Council	110-11-1101-405301	\$ 114.04
	Nov/Dec2017	118-002578	18-001838	01/02/2018	2	Human Resources	110-11-1109-405301	\$ 28.51
	Nov/Dec2017	118-002578	18-001838	01/02/2018	3	Attorney	110-11-1102-405301	\$ 85.53
	Nov/Dec2017	118-002578	18-001838	01/02/2018	4	Finance	110-11-1103-405301	\$ 142.55
	Nov/Dec2017	118-002578	18-001838	01/02/2018	5	City Buildings	110-11-1104-405301	\$ 28.51
	Nov/Dec2017	118-002578	18-001838	01/02/2018	6	Municipal Court	110-11-1105-405301	\$ 142.55
	Nov/Dec2017	118-002578	18-001838	01/02/2018	7	Police Department	110-12-1201-405301	\$ 684.24
	Nov/Dec2017	118-002578	18-001838	01/02/2018	8	Animal Control	110-12-1202-405301	\$ 57.02
	Nov/Dec2017	118-002578	18-001838	01/02/2018	9	Fire Department	110-12-1205-405301	\$ 513.36
	Nov/Dec2017	118-002578	18-001838	01/02/2018	10	Engineering	110-13-1301-405301	\$ 57.04

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Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	Nov/Dec2017	118-002578	18-001838	01/02/2018	11	Public Services	110-19-1901-405301	\$ 85.53
	Nov/Dec2017	118-002578	18-001838	01/02/2018	12	Building Department	110-19-1902-405301	\$ 28.52
	Nov/Dec2017	118-002578	18-001838	01/02/2018	13	Streets	110-13-1303-405301	\$ 57.02
	Nov/Dec2017	118-002578	18-001838	01/02/2018	14	Shop	110-19-1903-405301	\$ 57.02
	Nov/Dec2017	118-002578	18-001838	01/02/2018	15	Cemetery	110-13-1304-405301	\$ 85.53
	Nov/Dec2017	118-002578	18-001838	01/02/2018	16	Parks	110-14-1401-405301	\$ 256.59
	Nov/Dec2017	118-002578	18-001838	01/02/2018	17	Golf Course	110-14-1402-405301	\$ 256.59
	Nov/Dec2017	118-002578	18-001838	01/02/2018	18	Civic Center	110-14-1404-405301	\$ 85.53
	Nov/Dec2017	118-002578	18-001838	01/02/2018	19	Family Rec Center	110-14-1405-405301	\$ 285.10
	Nov/Dec2017	118-002578	18-001838	01/02/2018	20	WWTP	130-16-1601-405301	\$ 188.75
	Nov/Dec2017	118-002578	18-001838	01/02/2018	21	Water Operations	150-33-3302-405301	\$ 171.06
	Nov/Dec2017	118-002578	18-001838	01/02/2018	22	Water/Sewer Admin	150-33-1108-405301	\$ 71.27
	Nov/Dec2017	118-002578	18-001838	01/02/2018	23	Water/Sewer Admin	130-16-1108-405301	\$ 71.28
	Nov/Dec2017	118-002578	18-001838	01/02/2018	24	Museum	110-34-3401-405301	\$ 85.53
	Nov/Dec2017	118-002578	18-001838	01/02/2018	25	Housing	250-35-3501-405301	\$ 114.04
	Nov/Dec2017	118-002578	18-001838	01/02/2018	26	Data Processing	110-11-1107-405301	\$ 114.04
	Nov/Dec2017	118-002578	18-001838	01/02/2018	27	URA	110-11-1106-405301	\$ 165.91
[VENDOR] 3487 : CITY OF ROCK SPRINGS	January2018	118-002547	18-001821	01/02/2018	1	MAYOR/COUNCIL	110-11-1101-402011	\$ 4,288.03
	January2018	118-002547	18-001821	01/02/2018	2	ATTORNEY	110-11-1102-402011	\$ 4,862.51
	January2018	118-002547	18-001821	01/02/2018	3	FINANCE/ADMIN	110-11-1103-402011	\$ 8,391.41
	January2018	118-002547	18-001821	01/02/2018	4	CITY BUILDINGS	110-11-1104-402011	\$ 2,051.69
	January2018	118-002547	18-001821	01/02/2018	5	MUNICIPAL COURT	110-11-1105-402011	\$ 1,477.20
	January2018	118-002547	18-001821	01/02/2018	6	URA	110-11-1106-402011	\$ 1,313.08
	January2018	118-002547	18-001821	01/02/2018	7	IT	110-11-1107-402011	\$ 2,790.29
	January2018	118-002547	18-001821	01/02/2018	8	SEWER ADMIN	130-16-1108-402011	\$ 738.60
	January2018	118-002547	18-001821	01/02/2018	9	WATER ADMIN	150-33-1108-402011	\$ 738.60
	January2018	118-002547	18-001821	01/02/2018	10	POLICE DEPT	110-12-1201-402011	\$ 78,148.81
	January2018	118-002547	18-001821	01/02/2018	11	ANIMAL CONTROL	110-12-1202-402011	\$ 2,236.34
	January2018	118-002547	18-001821	01/02/2018	12	FIRE DEPARTMENT	110-12-1205-402011	\$ 55,580.25
	January2018	118-002547	18-001821	01/02/2018	13	ENGINEERING	110-13-1301-402011	\$ 6,155.07
	January2018	118-002547	18-001821	01/02/2018	14	STREETS	110-13-1303-402011	\$ 17,172.65
	January2018	118-002547	18-001821	01/02/2018	15	CEMETERY	110-13-1304-402011	\$ 2,051.69
	January2018	118-002547	18-001821	01/02/2018	16	PARKS	110-14-1401-402011	\$ 7,098.86
	January2018	118-002547	18-001821	01/02/2018	17	GOLF COURSE	110-14-1402-402011	\$ 12,494.79
	January2018	118-002547	18-001821	01/02/2018	18	CIVIC CENTER	110-14-1404-402011	\$ 13,418.04
	January2018	118-002547	18-001821	01/02/2018	19	FAMILY REC CNTR	110-14-1405-402011	\$ 19,757.74
	January2018	118-002547	18-001821	01/02/2018	20	WRF	130-16-1601-402011	\$ 21,460.66
	January2018	118-002547	18-001821	01/02/2018	21	PUBLIC SERVICES	110-19-1901-402011	\$ 5,416.46
	January2018	118-002547	18-001821	01/02/2018	22	BUILDING INSP	110-19-1902-402011	\$ 6,155.07
	January2018	118-002547	18-001821	01/02/2018	23	VEHICLE MAINTENANCE	110-19-1903-402011	\$ 9,519.84
	January2018	118-002547	18-001821	01/02/2018	24	WATER OPS	150-33-3302-402011	\$ 13,643.73
	January2018	118-002547	18-001821	01/02/2018	25	MUSEUM	110-34-3401-402011	\$ 2,051.69
	January2018	118-002547	18-001821	01/02/2018	26	PUBLIC HSG MNTC	250-35-3502-402011	\$ 2,051.68
	January2018	118-002547	18-001821	01/02/2018	27	NON-DEPT	110-15-1501-402011	\$ 16,405.35
[VENDOR] 24184 : CLARK WIRELESS	18390	118-002484	18-001770	01/02/2018	1	Repair Radio	110-12-1201-404311	\$ 85.00

317470.13

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 22710 : CML RENTALS <i>1039.00</i>	HAP-Jan2018	118-002548	18-001824	01/02/2018	1	Jan Hap Garcia	295-35-3508-404010	\$ 383.00
	HAP-Jan2018	118-002548	18-001824	01/02/2018	2	Jan Hap Gold Vash	295-35-3508-404009	\$ 656.00
[VENDOR] 23259 : COLD SPRING GRANITE CO	1183030	118-002485	18-001373	01/02/2018	1	Spare niche fronts for new columbarium	110-13-1304-404310	\$ 317.00
[VENDOR] 23461 : CONVERGINT TECHNOLOGIES, INC <i>10817.38</i>	W526654	118-002486	18-001516	01/02/2018	1	Routers	110-12-1201-407420	\$ 8,191.42
	W526654	118-002486	18-001516	01/02/2018	2	Antennas	110-12-1201-407420	\$ 908.56
	W526654	118-002486	18-001516	01/02/2018	3	Licenses	110-12-1201-407420	\$ 454.28
	W526654	118-002486	18-001516	01/02/2018	4	Software Maintenance	110-12-1201-407420	\$ 740.00
	W526654	118-002486	18-001516	01/02/2018	5	Freight	110-12-1201-406101	\$ 214.29
	W526654	118-002486	18-001516	01/02/2018	6	Warranty	110-12-1201-407420	\$ 308.83
[VENDOR] 23534 : COX <i>Dillon</i>	ReimbDec2017	118-002487	18-001768	01/02/2018	1	Reimbursement for Purchase of Training Supply - Xanthum Gum	110-12-1205-406130	\$ 11.19
[VENDOR] 23939 : CREATIVE CULTURE INSIGNIA, LLC <i>98.15</i>	6764	118-002488	18-001785	01/02/2018	1	Badge for Sergeant Register	110-12-1201-402101	\$ 85.00
	6764	118-002488	18-001785	01/02/2018	2	Shipping	110-12-1201-406101	\$ 13.75
[VENDOR] 9000.2033 : DAVID OR GAYLE BOWLES	6605452	118-002470		01/02/2018	1	UB CR REFUND-97204	170-00-0000-202000	\$ 189.27
[VENDOR] 18761 : DESERT PIZZA, INC.	6632	118-002489	18-001766	01/02/2018	1	Assorted pizzas for December Dunk	110-14-1404-406130	\$ 70.00
[VENDOR] 3555 : DESERT VIEW ANIMAL HOSPITAL <i>497.13</i>	45608/45687	118-002490	18-001778	01/02/2018	1	17-01262 Vaccinations	110-12-1202-404704	\$ 26.25
	45608/45687	118-002490	18-001778	01/02/2018	2	Canine Neuter 17-0849 Voucher 16-078	110-12-1202-404704	\$ 122.25
	45896/45688	118-002491	18-001783	01/02/2018	1	Food for Fin	110-12-1201-403410	\$ 61.93
	45896/45688	118-002491	18-001783	01/02/2018	2	Vet Services for Akina	110-12-1201-403410	\$ 287.30
[VENDOR] 24402 : DOMINION ENERGY <i>27022.77</i>	Nov/Dec2017	118-002579	18-001837	01/02/2018	1	CITY BUILDINGS	110-11-1104-406201	\$ 2,482.97
	Nov/Dec2017	118-002579	18-001837	01/02/2018	2	MUSEUM	110-34-3401-406201	\$ 1,109.28
	Nov/Dec2017	118-002579	18-001837	01/02/2018	3	ANIMAL CONTROL	110-12-1202-406201	\$ 612.10
	Nov/Dec2017	118-002579	18-001837	01/02/2018	4	FIRE DEPARTMENT	110-12-1205-406201	\$ 230.47
	Nov/Dec2017	118-002579	18-001837	01/02/2018	5	CEMETERY	110-13-1304-406201	\$ 271.60
	Nov/Dec2017	118-002579	18-001837	01/02/2018	6	WWTP	130-16-1601-406201	\$ 3,018.44
	Nov/Dec2017	118-002579	18-001837	01/02/2018	7	PARKS	110-14-1401-406201	\$ 44.95
	Nov/Dec2017	118-002579	18-001837	01/02/2018	8	SENIOR CITIZENS	110-15-1501-404801	\$ 603.08
	Nov/Dec2017	118-002579	18-001837	01/02/2018	9	GOLF COURSE	110-14-1402-406201	\$ 1,861.35
	Nov/Dec2017	118-002579	18-001837	01/02/2018	10	FRC	110-14-1405-406201	\$ 12,745.33
	Nov/Dec2017	118-002579	18-001837	01/02/2018	11	WATER DEPT	150-33-3302-406201	\$ 829.09
	Nov/Dec2017	118-002579	18-001837	01/02/2018	12	HOUSING	250-35-3501-406201	\$ 1,343.42
	Nov/Dec2017	118-002579	18-001837	01/02/2018	13	URA	110-11-1106-406201	\$ 1,870.69
[VENDOR] 9000.2030 : EDITH MAGNETTI	6605449	118-002467		01/02/2018	1	UB CR REFUND-101935	170-00-0000-202000	\$ 35.98
[VENDOR] 24110 : EMPIRE PROPERTIES LLC	HAP-Jan2018	118-002549	18-001789	01/02/2018	1	Jan Hap Laassila Vash	295-35-3508-404009	\$ 613.00
[VENDOR] 21692 : ENERGY LABORATORIES, INC. <i>1729.00</i>	126686	118-002492	18-001767	01/02/2018	1	Sample analysis-pre-treatment. This will be billed to the industrial user per their permit	130-16-1601-406130	\$ 674.00
	124762	118-002493	18-001691	01/02/2018	1	Sample analysis-Nick will be sending out billing for these three invoices as they are responsible for the labs fees per their permits.	130-16-1601-406130	\$ 1,055.00



Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 24471 : ERRAMOUSPE	ReimbDec2017	118-002494	18-001751	01/02/2018	1	Reimbursement for Travel - Dominic Erramouspe FLSA Seminar, Las Vegas, NV 12/5-9/17	110-12-1205-405801	\$ 166.38
[VENDOR] 24298 : FOSSEN	HAP-JAN2018	118-002550	18-001793	01/02/2018	1	Jan Hap Cruz	295-35-3508-404010	\$ 686.00
[VENDOR] 3528 : FREMONT MOTOR ROCK SPRINGS	7728777491	118-002551	18-001817	01/02/2018	1	Fuel Line Assy, Inv. #77491	110-12-1201-406125	\$ 64.21
	7728777491	118-002551	18-001817	01/02/2018	2	Gromet, Inv. #77287	130-16-1601-406120	\$ 7.00
[VENDOR] 22483 : GALLS, AN ARAMARK COMPANY	008849734	118-002495	18-001478	01/02/2018	1	HW557 NAV, Wool Watch Cap	110-12-1205-402101	\$ 218.75
[VENDOR] 24470 : GATTI	Dec2017	118-002496	18-001771	01/02/2018	1	Alcohol Compliance Checks	110-12-1201-406130	\$ 490.00
[VENDOR] 24440 : GEA MECHANICAL EQUIPMENT US, INV.	7586519313	118-002497	18-001121	01/02/2018	1	Centrifuge oil and grease	130-16-1601-406203	\$ 539.37
	7586519313	118-002497	18-001121	01/02/2018	2	Rolling Bearing Grease	130-16-1601-406203	\$ 1,570.50
[VENDOR] 21554 : GLOBE ELECTRIC	2563	118-002498	18-001832	01/02/2018	1	replace street lights that were out	110-14-1402-404310	\$ 804.80
	2565	118-002499	18-001815	01/02/2018	1	Wire splice for football scoreboard at Kiwanis	110-14-1401-404310	\$ 144.94
[VENDOR] 24241 : HANSEN ALLEN & LUCE, INC.	37552	118-002500	18-000929	01/02/2018	1	Bitter Creek Sewer Crossing Reconstruction DEQ Grant	130-16-1601-403310	\$ 10,909.89
	37476	118-002501	18-000929	01/02/2018	1	Bitter Creek Sewer Crossing Reconstruction DEQ Grant	130-16-1601-403310	\$ 5,503.91
[VENDOR] 21548 : JACKSON ULTIMA SKATES, INC.	230746	118-002502	18-001584	01/02/2018	1	figure skates	110-14-1405-406133	\$ 1,014.00
	230746	118-002502	18-001584	01/02/2018	2	shipping	110-14-1405-406133	\$ 92.95
[VENDOR] 9000.2038 : JENNIFER OR MATTHEW WHARTON	6623528	118-002475		01/02/2018	1	UB CR REFUND-97470	170-00-0000-202000	\$ 62.21
[VENDOR] 21578 : JM ELECTRICAL SERVICES	13112	118-002503	18-001204	01/02/2018	1	change lights	110-14-1405-404310	\$ 106.00
	12574A/12574B	118-002504	18-001692	01/02/2018	1	Move conduit at Industrial Drive LS and replace MCC inside. We have been reimbursed for the inside work by the insurance company less the \$5000.00 deductible	130-16-1601-404310	\$ 38,258.00
	13126	118-002505	18-001752	01/02/2018	1	Trouble shoot and fix storm water pump.	130-16-1601-404310	\$ 1,165.97
	R2017-1420	118-002564		01/02/2018	1	Refund of overpayment of Building Permit BP-17-00978; check no.8338 for 2280.00 s/b 2208.00	110-00-0000-322100	\$ 72.00
[VENDOR] 23643 : JME FIRE PROTECTION, INC.	8264	118-002506	18-001800	01/02/2018	1	Annual Inspection Stored Pressure	110-13-1303-404310	\$ 108.00
	8264	118-002506	18-001800	01/02/2018	2	5# Buckeye ABC S/P Fire Extinguisher	110-13-1303-404310	\$ 54.95
	8264	118-002506	18-001800	01/02/2018	3	Labor Rate for 2 Technicians	110-13-1303-404310	\$ 105.00
	8266	118-002507	18-001809	01/02/2018	1	fire extinguisher service	110-19-1903-406120	\$ 89.00
[VENDOR] 109 : LEWIS & LEWIS INC	Retainage2017Overlay	118-002552	17-002832	01/02/2018	1	Retainage Payable	110-00-0000-206000	\$ 102,511.69
[VENDOR] 9000.2032 : LOWELL HOSEY	6605451	118-002469		01/02/2018	1	UB CR REFUND-96111	170-00-0000-202000	\$ 91.78
[VENDOR] 24339 : M & H PROPERTIES, LLC	HAP-Jan2018	118-002553	18-001792	01/02/2018	1	Jan Hap Chesney Wash	295-35-3508-404009	\$ 161.00

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Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 23124 : MAHAFFEY	<i>Debrae Porter</i> 12202017	118-002580	18-001842	01/02/2018	1	Six (6) Rock Springs Tapestry Afghans	110-34-3401-406133	\$ 204.00
[VENDOR] 9000.2028 : MAINLINE CONSTRUCTION	6605447	118-002465		01/02/2018	1	UB CR REFUND-149092	170-00-0000-202000	\$ 8.54
[VENDOR] 9000.2037 : MARTIN CHESTINE	6623527	118-002474		01/02/2018	1	UB CR REFUND-100690	170-00-0000-202000	\$ 50.98
[VENDOR] 9000.2029 : MATT OR AMANDA MCCLURE	6605448	118-002466		01/02/2018	1	UB CR REFUND-97702	170-00-0000-202000	\$ 20.66
[VENDOR] 23847 : MOTOROLA SOLUTIONS	13192801	118-002509	18-001394	01/02/2018	1	Mobile Radios	110-12-1201-407420	\$ 12,275.49
[VENDOR] 23161 : MY EDUCATIONAL RESOURCES INC.	122017	118-002510	18-001756	01/02/2017	1	BLS CPR Crds 12/9 & 13/17	110-12-1205-406130	\$ 52.00
[VENDOR] 19759 : NAHRO	1006339957	118-002554	18-001822	01/02/2018	1	Annual Membership	250-35-3501-406501	\$ 214.32
[VENDOR] 19885 : NATIONAL BUSINESS FURNITURE	ZJ988077	118-002511	18-001711	01/02/2018	1	Replacement chair for chair damaged by lighting crew. Will be reimbursed by company.	110-12-1201-407410	\$ 198.00
	<i>227.00</i> ZJ988077	118-002511	18-001711	01/02/2018	2	Shipping	110-12-1201-406101	\$ 29.00
[VENDOR] 21589 : NIKE USA, INC.	9910812124	118-002512	18-001810	01/02/2018	1	SPeial ORder Gina Murphy	110-14-1402-406133	\$ 75.23
[VENDOR] 302 : NU-TECH SPECIALTIES INC	165998/165700/165705	118-002587	18-001845	01/02/2018	1	Wipe Alls, Inv. 165998	110-19-1903-406130	\$ 125.32
	165998/165700/165705	118-002587	18-001845	01/02/2018	2	Show Room Cleaner, Inv. #165700	110-14-1404-406120	\$ 207.84
	165998/165700/165705	118-002587	18-001845	01/02/2018	3	Janitorial Supplies, Inv. #165705	110-14-1405-406120	\$ 1,211.00
[VENDOR] 22967 : OFFICE PRODUCTS DEALER	771487-0	118-002588	18-001840	01/02/2018	1	Yearly calendar order for FRC staff.	110-14-1405-406001	\$ 204.22
[VENDOR] 21356 : ORKIN EXTERMINATING	163804059/160892985	118-002513	18-001744	01/02/2018	1	3 months of pest control service	110-14-1404-404310	\$ 309.12
[VENDOR] 24399 : OVERY	<i>Ray</i> HAP-Jan2018	118-002555	18-001788	01/02/2018	1	Jan Hap Cisneros Vash	295-35-3508-404009	\$ 680.00
[VENDOR] 3461 : PAETEC	69564421	118-002514	18-001763	01/02/2018	1	Mayor/Council	110-11-1101-405301	\$ 1.75
	69564421	118-002514	18-001763	01/02/2018	2	Human Resources	110-11-1109-405301	\$ 3.28
	69564421	118-002514	18-001763	01/02/2018	3	Attorney	110-11-1102-405301	\$ 5.03
	69564421	118-002514	18-001763	01/02/2018	4	Finance	110-11-1103-405301	\$ 25.79
	69564421	118-002514	18-001763	01/02/2018	5	Municipal Court	110-11-1105-405301	\$ 3.50
	69564421	118-002514	18-001763	01/02/2018	6	Police Department	110-12-1201-405301	\$ 27.20
	69564421	118-002514	18-001763	01/02/2018	7	Animal Control	110-12-1202-405301	\$ 0.93
	69564421	118-002514	18-001763	01/02/2018	8	Fire Department	110-12-1205-405301	\$ 10.47
	69564421	118-002514	18-001763	01/02/2018	9	Engineering	110-13-1301-405301	\$ 6.16
	69564421	118-002514	18-001763	01/02/2018	10	Public Services	110-19-1901-405301	\$ 5.58
	69564421	118-002514	18-001763	01/02/2018	11	Building Department	110-19-1902-405301	\$ 1.69
	69564421	118-002514	18-001763	01/02/2018	12	Streets	110-13-1303-405301	\$ 0.08
	69564421	118-002514	18-001763	01/02/2018	13	Shop	110-19-1903-405301	\$ 0.40
	69564421	118-002514	18-001763	01/02/2018	14	Cemetery	110-13-1304-405301	\$ 0.23
	69564421	118-002514	18-001763	01/02/2018	15	Family Rec Center	110-14-1405-405301	\$ 3.26
	69564421	118-002514	18-001763	01/02/2018	16	WWTP	130-16-1601-405301	\$ 2.19
	69564421	118-002514	18-001763	01/02/2018	17	Water Operations	150-33-3302-405301	\$ 2.62
	69564421	118-002514	18-001763	01/02/2018	18	Water Admin	150-33-1108-405301	\$ 4.03

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Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	69564421	118-002514	18-001763	01/02/2018	19	Sewer Admin	130-16-1108-405301	\$ 4.03
	69564421	118-002514	18-001763	01/02/2018	20	Museum	110-34-3401-405301	\$ 0.14
	69564421	118-002514	18-001763	01/02/2018	21	Housing	250-35-3501-405301	\$ 3.87
	69564421	118-002514	18-001763	01/02/2018	22	Data Processing	110-11-1107-405301	\$ 0.19
[VENDOR] 24354 : PANDA RENTALS	HAP-Jan2018	118-002556	18-001791	01/02/2018	1	Jan Hap Elespuru	295-35-3508-404010	\$ 454.00
[VENDOR] 24260 : PENOFF <i>David</i>	HAP-Jan2018	118-002557	18-001794	01/02/2018	1	Jan Hap Cordova	295-35-3508-404010	\$ 260.00
[VENDOR] 22102 : PIONEER GASKET OF WYOMING, INC	2-38618	118-002515	18-001802	01/02/2018	1	air vac and six inch gaskets	150-33-3302-406130	\$ 59.00
[VENDOR] 23329 : PLASTIC PRINTERS.COM	085427	118-002516	18-001572	01/02/2018	1	Die 9230 - 2.625" x 1.25" humpback shape with hole 2500 qty.	110-14-1404-406001	\$ 750.00
<i>805.00</i>	085427	118-002516	18-001572	01/02/2018	2	Shipping fees	110-14-1404-406001	\$ 55.00
[VENDOR] 23918 : POWER ENGINEERING CO.	0205221-IN	118-002517	18-000229	01/02/2018	1	chiller service	110-14-1405-406120	\$ 291.67
[VENDOR] 21425 : REAL KLEEN INC.	47417	118-002518	18-001779	01/02/2018	1	Trash Can Liners	110-12-1202-406120	\$ 70.90
<i>431.00</i>	47417	118-002518	18-001779	01/02/2018	2	Trash Can Liners	110-12-1202-406120	\$ 360.30
[VENDOR] 18923 : RECREATION SUPPLY COMPANY	333063	118-002519	18-001747	01/02/2018	1	BB205702 LaMotte 2057 ColorQ TesTabs Pro 7 Test Kit (Tablet)	110-14-1404-406120	\$ 174.64
[VENDOR] 23637 : ROCK SPRINGS CREEKSIDE APTS.	HAP-Jan2018	118-002558	18-001826	01/02/2018	1	Jan Hap Been	295-35-3508-404010	\$ 672.00
	HAP-Jan2018	118-002558	18-001826	01/02/2018	2	Jan Hap Casper	295-35-3508-404010	\$ 120.00
<i>3352.00</i>	HAP-Jan2018	118-002558	18-001826	01/02/2018	3	Jan Hap Gardner	295-35-3508-404010	\$ 752.00
	HAP-Jan2018	118-002558	18-001826	01/02/2018	4	Jan Hap	295-35-3508-404010	\$ 291.00
	HAP-Jan2018	118-002558	18-001826	01/02/2018	5	Jan Hap Horner	295-35-3508-404010	\$ 611.00
	HAP-Jan2018	118-002558	18-001826	01/02/2018	6	Jan Hap Prater	295-35-3508-404010	\$ 474.00
	HAP-Jan2018	118-002558	18-001826	01/02/2018	7	Jan Hap Bertot	295-35-3508-404010	\$ 432.00
[VENDOR] 24332 : ROCK SPRINGS PET HOSPITAL, LLC	3396	118-002520	18-001780	01/02/2018	1	Feline Neuter 17-01311	110-12-1202-404704	\$ 50.00
<i>89.00</i>	3396	118-002520	18-001780	01/02/2018	2	Feline Vaccination 17-01350	110-12-1202-404704	\$ 39.00
[VENDOR] 137 : ROCKY MOUNTAIN POWER	Nov/Dec2017	118-002581	18-001836	01/02/2018	1	Streets	110-13-1303-406202	\$ 1,044.81
	Nov/Dec2017	118-002581	18-001836	01/02/2018	2	Shop	110-19-1903-406202	\$ 294.48
	Nov/Dec2017	118-002581	18-001836	01/02/2018	3	Parks	110-14-1401-406202	\$ 1,591.10
	Nov/Dec2017	118-002581	18-001836	01/02/2018	4	Golf Course	110-14-1402-406202	\$ 9,996.77
	Nov/Dec2017	118-002581	18-001836	01/02/2018	5	Civic Center	110-14-1404-406202	\$ 4,149.30
	Nov/Dec2017	118-002581	18-001836	01/02/2018	6	Cemetery	110-13-1304-406202	\$ 617.87
	Nov/Dec2017	118-002581	18-001836	01/02/2018	7	Animal Control	110-12-1202-406202	\$ 192.70
	Nov/Dec2017	118-002581	18-001836	01/02/2018	8	Fire Department	110-12-1205-406202	\$ 228.80
	Nov/Dec2017	118-002581	18-001836	01/02/2018	9	WWTP	130-16-1601-406202	\$ 30,659.72
	Nov/Dec2017	118-002581	18-001836	01/02/2018	10	City Buildings	110-11-1104-406202	\$ 3,258.76
	Nov/Dec2017	118-002581	18-001836	01/02/2018	11	Museum	110-34-3401-406202	\$ 453.24
	Nov/Dec2017	118-002581	18-001836	01/02/2018	12	Civil Defense	110-12-1204-406202	\$ 29.98
	Nov/Dec2017	118-002581	18-001836	01/02/2018	13	Street Lighting	110-13-1303-406204	\$ 23,015.73
	Nov/Dec2017	118-002581	18-001836	01/02/2018	14	Water Department	150-33-3302-406202	\$ 13,187.90
	Nov/Dec2017	118-002581	18-001836	01/02/2018	15	Housing	250-35-3501-406202	\$ 1,351.29

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vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	Nov/Dec2017	I18-002581	18-001836	01/02/2018	16	URA	110-11-1106-406202	\$ 1,276.39
[VENDOR] 22714 : RS APARTMENTS LLC	HAP-Jan2018	I18-002559	18-001799	01/02/2018	1	Jan Hap Landeroz	295-35-3508-404010	\$ 308.00
[VENDOR] 22046 : RS REFRIGERATION	SR26268/SR26248	I18-002560	18-001830	01/02/2018	1	Fan Motor/Belt, Inv. #SR26268	110-12-1205-406120	\$ 160.73
	SR26268/SR26248	I18-002560	18-001830	01/02/2018	2	Motor/Switch, Inv. #SR26248	130-16-1601-406120	\$ 1,118.68
	SR26268/SR26248	I18-002560	18-001830	01/02/2018	3	Credit	130-16-1601-406120	\$ -3.39
1274.02 [VENDOR] 23602 : SELF Tim	HAP-Jan2018	I18-002561	18-001798	01/02/2018	1	Jan Hap Strozzi	295-35-3508-404010	\$ 476.00
[VENDOR] 9000.2035 : SHANE OR LACHALE REES	6623525	I18-002472		01/02/2018	1	UB CR REFUND-102307	170-00-0000-202000	\$ 36.62
[VENDOR] 176 : SIRCHIE LABORATORIES	0328282-IN	I18-002521	18-001631	01/02/2018	1	Test 05 Kits	110-12-1201-406134	\$ 115.12
	0328282-IN	I18-002521	18-001631	01/02/2018	2	Test 15 Kits	110-12-1201-406134	\$ 100.73
439.54	0328282-IN	I18-002521	18-001631	01/02/2018	3	Test 07	110-12-1201-406134	\$ 57.56
	0328282-IN	I18-002521	18-001631	01/02/2018	4	Test 11	110-12-1201-406134	\$ 143.90
	0328282-IN	I18-002521	18-001631	01/02/2018	5	Shipping	110-12-1201-406101	\$ 22.25
[VENDOR] 23392.143 : SMART DWELLINGS	CD-000294	I18-002443		01/02/2018	1	ComDev Refund	110-00-0000-229000	\$ 2,120.00
[VENDOR] 23392.144 : SMART DWELLINGS	CD-000295	I18-002444		01/02/2018	1	ComDev Refund	110-00-0000-229000	\$ 530.00
[VENDOR] 23392.145 : SMART DWELLINGS	CD-000296	I18-002445		01/02/2018	1	ComDev Refund	110-00-0000-229000	\$ 1,060.00
[VENDOR] 22098 : SOUTHWEST DOORS	11879	I18-002522	18-001471	01/02/2018	1	Service and adjust overhead doors	110-14-1402-404310	\$ 976.90
[VENDOR] 22717 : SOUTHWEST REAL ESTATE	HAP-Jan2018	I18-002562	18-001790	01/02/2018	1	Jan Hap Reynolds Vash	295-35-3508-404009	\$ 671.00
[VENDOR] 19412 : SPORTS TURF MANAGERS ASSOC	M.Lyon-2018	I18-002523	18-001813	01/02/2018	1	STMA Annual Membership	110-14-1401-403220	\$ 130.00
295.00	D.Erwin-2018	I18-002524	18-001470	01/02/2018	1	Membership Renewal	110-14-1402-403220	\$ 165.00
[VENDOR] 23298 : SPRINGVIEW MANOR APTS	HAP-Jan2018	I18-002563	18-001828	01/02/2018	1	January Hap Gunyan	295-35-3508-404010	\$ 645.00
	HAP-Jan2018	I18-002563	18-001828	01/02/2018	2	January Hap Haung	295-35-3508-404010	\$ 310.00
	HAP-Jan2018	I18-002563	18-001828	01/02/2018	3	January Hap Morey	295-35-3508-404009	\$ 645.00
	HAP-Jan2018	I18-002563	18-001828	01/02/2018	4	January Hap Cranford	295-35-3508-404010	\$ 216.00
3384.00	HAP-Jan2018	I18-002563	18-001828	01/02/2018	5	January Hap Mace	295-35-3508-404008	\$ 469.00
	HAP-Jan2018	I18-002563	18-001828	01/02/2018	6	January Hap Sutphin	295-35-3508-404008	\$ 323.00
	HAP-Jan2018	I18-002563	18-001828	01/02/2018	7	January Hap Marcinck	295-35-3508-404009	\$ 238.00
	HAP-Jan2018	I18-002563	18-001828	01/02/2018	8	January Hap Peterson Vash	295-35-3508-404009	\$ 540.00
[VENDOR] 22089 : STAPLES	5229-331/Nov-Dec2017	I18-002565	18-001818	01/02/2018	1	Ink/Glue Sticks	110-14-1405-406001	\$ 64.99
	5229-331/Nov-Dec2017	I18-002565	18-001818	01/02/2018	2	Batteries/Ink/Photo Paper	110-14-1405-406001	\$ 78.96
	5229-331/Nov-Dec2017	I18-002565	18-001818	01/02/2018	3	Bluetooth Audio	110-14-1405-406130	\$ 39.99
	5229-331/Nov-Dec2017	I18-002565	18-001818	01/02/2018	4	Office Supplies	110-11-1106-406001	\$ 63.98
	5229-331/Nov-Dec2017	I18-002565	18-001818	01/02/2018	4	Office Supplies	110-34-3401-406001	\$ 29.99
	5229-331/Nov-Dec2017	I18-002565	18-001818	01/02/2018	5	Office Supplies	110-11-1103-406001	\$ 13.38
	5229-331/Nov-Dec2017	I18-002565	18-001818	01/02/2018	5	Office Supplies	250-35-3501-407410	\$ 99.99
	5229-331/Nov-Dec2017	I18-002565	18-001818	01/02/2018	6	Credit - Return	250-35-3501-406001	\$ -124.41

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Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 21571 : STAR TRANSIT	4370	118-002566	18-000623	01/02/2018	1	Service Agreement - FY 2018	110-15-1501-404805	\$ 7,241.25
[VENDOR] 3533 : SUN LIFE FINANCIAL	Jan2018	118-002567	18-001820	01/02/2018	1	MAYOR/COUNCIL	110-11-1101-402010	\$ 51.64
	Jan2018	118-002567	18-001820	01/02/2018	2	ATTORNEY	110-11-1102-402010	\$ 19.53
	Jan2018	118-002567	18-001820	01/02/2018	3	FINANCE/ADMIN	110-11-1103-402010	\$ 44.34
	Jan2018	118-002567	18-001820	01/02/2018	4	CITY BUILDINGS	110-11-1104-402010	\$ 6.51
	Jan2018	118-002567	18-001820	01/02/2018	5	MUNICIPAL COURT	110-11-1105-402010	\$ 11.79
	Jan2018	118-002567	18-001820	01/02/2018	6	URA	110-11-1106-402010	\$ 6.51
	Jan2018	118-002567	18-001820	01/02/2018	7	IT	110-11-1107-402010	\$ 11.79
	Jan2018	118-002567	18-001820	01/02/2018	8	HUMAN RESOURCES	110-11-1109-402010	\$ 6.51
	Jan2018	118-002567	18-001820	01/02/2018	9	POLICE	110-12-1201-402010	\$ 339.24
	Jan2018	118-002567	18-001820	01/02/2018	10	ANIMAL CONTROL	110-12-1202-402010	\$ 11.79
	Jan2018	118-002567	18-001820	01/02/2018	11	FIRE DEPARTMENT	110-12-1205-402010	\$ 220.47
	Jan2018	118-002567	18-001820	01/02/2018	12	ENGINEERING	110-13-1301-402010	\$ 19.53
	Jan2018	118-002567	18-001820	01/02/2018	13	STREETS	110-13-1303-402010	\$ 71.17
	Jan2018	118-002567	18-001820	01/02/2018	14	CEMETERY	110-13-1304-402010	\$ 13.02
	Jan2018	118-002567	18-001820	01/02/2018	15	PARKS	110-14-1401-402010	\$ 26.04
	Jan2018	118-002567	18-001820	01/02/2018	16	GOLF COURSE	110-14-1402-402010	\$ 44.34
	Jan2018	118-002567	18-001820	01/02/2018	17	CIVIC CENTER	110-14-1404-402010	\$ 53.05
	Jan2018	118-002567	18-001820	01/02/2018	18	FAMILY REC CNTR	110-14-1405-402010	\$ 98.01
	Jan2018	118-002567	18-001820	01/02/2018	19	WRF	130-16-1601-402010	\$ 87.45
	Jan2018	118-002567	18-001820	01/02/2018	20	PUBLIC SERVICES	110-19-1901-402010	\$ 26.04
	Jan2018	118-002567	18-001820	01/02/2018	21	BLDG INSP	110-19-1902-402010	\$ 19.53
	Jan2018	118-002567	18-001820	01/02/2018	22	SHOP	110-19-1903-402010	\$ 32.55
	Jan2018	118-002567	18-001820	01/02/2018	23	SEWER ADMIN	130-16-1108-402010	\$ 8.54
	Jan2018	118-002567	18-001820	01/02/2018	24	WATER ADMIN	150-33-1108-402010	\$ 8.53
	Jan2018	118-002567	18-001820	01/02/2018	25	WATER OPS	150-33-3302-402010	\$ 57.36
	Jan2018	118-002567	18-001820	01/02/2018	26	MUSEUM	110-34-3401-402010	\$ 6.51
	Jan2018	118-002567	18-001820	01/02/2018	27	PUBLIC HOUSING	250-35-3501-402010	\$ 13.73
	Jan2018	118-002567	18-001820	01/02/2018	28	PUB HSG MNTC	250-35-3502-402010	\$ 18.30
	Jan2018	118-002567	18-001820	01/02/2018	29	SECTION 8	295-35-3508-402010	\$ 3.34
[VENDOR] 19103 : SWEETWATER COMMUNITY NURSING	2018-96	118-002568	18-001835	01/02/2018	1	City Employee Flu Shots	110-11-1109-402202	\$ 975.00
[VENDOR] 21331 : SWEETWATER COUNTY HEALTH DEPT	EH-2323	118-002525	18-001745	01/02/2018	1	Invoice #EH-2323 Testing fees for September - November	110-14-1404-406120	\$ 120.00
[VENDOR] 23392.146 : SWEETWATER COUNTY LANDHOLDINGS, LLC	CD-000297	118-002446		01/02/2018	1	ComDev Refund	110-00-0000-229000	\$ 1,884.00
[VENDOR] 19120 : SWEETWATER COUNTY SOLID WASTE	29769	118-002526	18-001807	01/02/2018	1	Tire Disposal	110-12-1201-406125	\$ 90.40
[VENDOR] 3434 : SWEETWATER HEIGHTS	HAP-Jan2018	118-002569	18-001823	01/02/2018	1	Jan Hap Reynolds Vash	295-35-3508-404009	\$ 609.00
	HAP-Jan2018	118-002569	18-001823	01/02/2018	2	Jan Hap Lloyd Vash	295-35-3508-404009	\$ 454.00
[VENDOR] 221 : THOMSON REUTERS - WEST PMNT CENTER	837350720	118-002527	18-001772	01/02/2018	1	Warrantless Search Deskbook	110-12-1201-403220	\$ 822.00
	837350720	118-002527	18-001772	01/02/2018	2	Credit from Tax Charged on PO 18-1528	110-12-1201-403220	\$ -44.64
	837337524	118-002528	18-001812	01/02/2018	1	Library Plan Charges 11/5/17-12/4/17. Inv.	110-11-1102-403220	\$ 481.03

1337.14

1063.00

1258.39

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						837337524.		
[VENDOR] 22746 : TURNKEY PROPERTIES	HAP-Jan2018	I18-002570	18-001787	01/02/2018	1	Jan Hap Sherwood	295-35-3508-404010	\$ 579.00
[VENDOR] 22294 : TW ENTERPRISES, INC.	34838	I18-002529	18-001760	01/02/2018	1	Water pump and associated parts for genset	130-16-1601-406120	\$ 2,109.21
[VENDOR] 9000.2031 : TYSON OR EMILY HAYES	6605450	I18-002468		01/02/2018	1	UB CR REFUND-98505	170-00-0000-202000	\$ 65.98
[VENDOR] 19365 : UNION PACIFIC RAILROAD	290728694	I18-002530	18-001759	01/02/2018	1	Land Lease, Booker Park, 2018 Audit Number 206969, Folder Number 0022898	110-15-1501-404410	\$ 100.00
[VENDOR] 22500 : UNITED SITE SERVICES	6141424/6141425/6141	I18-002531	18-001814	01/02/2018	1	Portable Restroom Service (Arthur)	110-14-1401-406130	\$ 92.00
	6141424/6141425/6141	I18-002531	18-001814	01/02/2018	2	Portable Restroom Service (Century)	110-14-1401-406130	\$ 92.00
	6141424/6141425/6141	I18-002531	18-001814	01/02/2018	3	Portable Restroom Service (Veterans)	110-14-1401-406130	\$ 63.43
	114-6116784	I18-002532	18-000405	01/02/2018	1	yearly rental of a ADA accessible portable restroom	110-13-1304-404310	\$ 197.95
[VENDOR] 20380 : UPS	65XW67507/65XW67497	I18-002533	18-001773	01/02/2018	1	Shipping Fees	110-12-1201-406101	\$ 37.41
	65XW67507/65XW67497	I18-002533	18-001773	01/02/2018	2	Shipping Fees	110-12-1201-406101	\$ 145.22
[VENDOR] 20027 : USA BLUE BOOK	434842	I18-002534	18-001611	01/02/2018	1	#16799 Final Dispenser Filters	130-16-1601-406130	\$ 405.90
	434842	I18-002534	18-001611	01/02/2018	2	freight	130-16-1601-406130	\$ 21.01
[VENDOR] 24377 : VARLEY MERCANTILE LLC	2017	I18-002535	18-001556	01/02/2018	1	Six copies of Ed Varley's book "Grandpa's Stories"	110-34-3401-406133	\$ 90.00
	264900	I18-002536	18-001801	01/02/2018	1	5 copies of Ed Varley's Grandpa book	110-34-3401-406133	\$ 75.00
[VENDOR] 623 : VERIZON WIRELESS	9798116638	I18-002571	18-001831	01/02/2018	1	Animal Control	110-12-1202-405302	\$ 118.86
	9798116638	I18-002571	18-001831	01/02/2018	2	Cemetery	110-13-1304-405302	\$ 63.40
	9798116638	I18-002571	18-001831	01/02/2018	3	City Buildings	110-11-1104-405302	\$ 36.33
	9798116638	I18-002571	18-001831	01/02/2018	4	Civic Center	110-14-1404-405302	\$ 95.10
	9798116638	I18-002571	18-001831	01/02/2018	5	Engineering	110-13-1301-405302	\$ 108.99
	9798116638	I18-002571	18-001831	01/02/2018	6	Emergency Mngmt	110-12-1204-405302	\$ 36.33
	9798116638	I18-002571	18-001831	01/02/2018	7	Fire Department	110-12-1205-405302	\$ 138.99
	9798116638	I18-002571	18-001831	01/02/2018	8	FRC	110-14-1405-405302	\$ 163.13
	9798116638	I18-002571	18-001831	01/02/2018	9	Golf	110-14-1402-405302	\$ 95.10
	9798116638	I18-002571	18-001831	01/02/2018	10	Housing	250-35-3502-405302	\$ 95.10
	9798116638	I18-002571	18-001831	01/02/2018	11	Parks	110-14-1401-405302	\$ 133.42
	9798116638	I18-002571	18-001831	01/02/2018	12	Police	110-12-1201-405302	\$ 2,376.07
	9798116638	I18-002571	18-001831	01/02/2018	13	Public Services	110-19-1901-405302	\$ 36.33
	9798116638	I18-002571	18-001831	01/02/2018	14	Shop	110-19-1903-405302	\$ 31.70
	9798116638	I18-002571	18-001831	01/02/2018	15	Streets	110-13-1303-405302	\$ 68.03
	9798116638	I18-002571	18-001831	01/02/2018	16	Water Ops	150-33-3302-405302	\$ 291.37
	9798116638	I18-002571	18-001831	01/02/2018	17	WRF	130-16-1601-405302	\$ 131.43
[VENDOR] 24226 : VESCO <i>Bewlah</i>	HAP-Jan2018	I18-002572	18-001782	01/02/2018	1	Jan Hap McDonald	295-35-3508-404010	\$ 425.00
[VENDOR] 24101 : VONAGE BUSINESS	1570425/1570461/469	I18-002582	18-001839	01/02/2018	1	Telephone - Golf	110-14-1402-405301	\$ 70.31
	1570425/1570461/469	I18-002582	18-001839	01/02/2018	2	Telephone - URA	110-11-1106-405301	\$ 73.73

445.38

182.43

426.91

165.92

4019.48

413.82

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1570425/1570461/469	118-002582	18-001839	01/02/2018	3	Telephone - Civic Center	110-14-1404-405301	\$ 269.83
[VENDOR] 553 : WALMART COMMUNITY BRC	2258-Dec2017	118-002573	18-001819	01/02/2018	1	Misc. Supplies - Animal Control	110-12-1202-406130	\$ 698.26
	2258-Dec2017	118-002573	18-001819	01/02/2018	2	Misc. Supplies - City Bldgs	110-11-1104-406120	\$ 33.76
	2258-Dec2017	118-002573	18-001819	01/02/2018	2	Misc. Supplies - City Bldgs	110-11-1104-406130	\$ 168.08
	2258-Dec2017	118-002573	18-001819	01/02/2018	3	Misc. Supplies - Civic	110-14-1404-404310	\$ 379.07
	2258-Dec2017	118-002573	18-001819	01/02/2018	3	Misc. Supplies - Civic	110-14-1404-406120	\$ 20.66
	2258-Dec2017	118-002573	18-001819	01/02/2018	3	Misc. Supplies - Civic	110-14-1404-406130	\$ 79.40
	2258-Dec2017	118-002573	18-001819	01/02/2018	3	Misc. Supplies - Civic	110-14-1404-406132	\$ 233.81
	2258-Dec2017	118-002573	18-001819	01/02/2018	4	Misc. Supplies - FRC	110-14-1405-406130	\$ 538.20
	2258-Dec2017	118-002573	18-001819	01/02/2018	5	Misc. Supplies - Housing	250-35-3501-406001	\$ 20.95
	2258-Dec2017	118-002573	18-001819	01/02/2018	5	Misc. Supplies - Housing	250-35-3501-406501	\$ 51.75
	2258-Dec2017	118-002573	18-001819	01/02/2018	5	Misc. Supplies - Housing	250-35-3502-406120	\$ 117.04
	2258-Dec2017	118-002573	18-001819	01/02/2018	6	Misc. Supplies - Museum	110-34-3401-404310	\$ 36.91
	2258-Dec2017	118-002573	18-001819	01/02/2018	6	Misc. Supplies - Museum	110-34-3401-406001	\$ 220.02
	2258-Dec2017	118-002573	18-001819	01/02/2018	6	Misc. Supplies - Museum	110-34-3401-406139	\$ 186.99
	2258-Dec2017	118-002573	18-001819	01/02/2018	7	Misc. Supplies - Police	110-12-1201-406130	\$ 196.39
	2258-Dec2017	118-002573	18-001819	01/02/2018	8	Misc. Supplies - URA	110-11-1106-406140	\$ 21.16
[VENDOR] 23990 : WAMSLEY <i>Jim</i>	dec2017	118-002537	18-001755	01/02/2018	1	Reimbursement for Travel, FLSA Seminar, 12/5-9/17	110-12-1205-405801	\$ 169.90
[VENDOR] 22797 : WARE <i>Ted</i>	HAP-Jan2018	118-002574	18-001825	01/02/2018	1	Jan Hap Duran	295-35-3508-404010	\$ 711.00
	HAP-Jan2018	118-002574	18-001825	01/02/2018	2	Jan Hap Welch	295-35-3508-404010	\$ 595.00
[VENDOR] 21124 : WIDDISON TURBINE SERVICE LLC	4846	118-002538	18-001833	01/02/2018	1	remainder of well #7 repair not covered by insurance	110-14-1402-404310	\$ 53,592.00
[VENDOR] 24245 : WILLOW STREET RENTALS	HAP-Jan2018	118-002575	18-001797	01/02/2018	1	Jan Hap Allen	295-35-3508-404010	\$ 444.00
[VENDOR] 24368 : WOODARD <i>Steven Benl</i>	HAP-Jan2018	118-002576	18-001796	01/02/2018	1	Jan Hap Youngblood Vash	295-35-3508-404009	\$ 519.00
[VENDOR] 24227 : WOSTREL <i>AARON</i>	HAP-Jan2018	118-002577	18-001795	01/02/2018	1	Jan Hap Shine	295-35-3508-404010	\$ 935.00
[VENDOR] 232 : WYO DEPT TRANSPORTATION	94667	118-002539	18-001774	01/02/2018	1	Replacement IDs for Sworn Personnel	110-12-1201-402101	\$ 140.00
[VENDOR] 22228 : WYO FLUID SYSTEMS TECHNOLOGIES	426523	118-002540	18-001803	01/02/2018	1	Stainless bushings	150-33-3302-406130	\$ 440.64
[VENDOR] 20877 : WYOMING DEPT OF AGRICULTURE	4361-2018	118-002541	18-001765	01/02/2018	1	License fees for Rock Springs Civic Center kitchen Facility ID: 4361	110-14-1404-406130	\$ 50.00
[VENDOR] 20079 : WYOMING HISTORICAL SOCIETY	12122017	118-002583	18-001843	01/02/2018	1	Ten (10) Snow Chi#@ \$14.00 each \$140.00	110-34-3401-406133	\$ 152.00
[VENDOR] 23390 : ZOH0 CORP	2018	118-002542	18-001543	01/02/2018	1	Desktop Central Renewal 12/9/17 - 12/8/18	110-11-1107-404301	\$ 1,948.00
GRAND TOTAL (Excluding Retainage):							\$	1,324,675.90

*3002.45*

*Jim*

*Ted*  
*1306.00*

*Steven Benl*

*AARON*





**CITY OF ROCK SPRINGS**  
**December 21, 2017**

EMPLOYEE GARNISHMENTS	Employee deductions	\$	1,678.04
INTERNAL REVENUE SERVICE	Electronic fund transfer	\$	156,799.31
AXA - EQUITABLE	Employee deferred	\$	137.50
ICMA	Electronic fund transfer	\$	3,003.61
NATIONWIDE INSURANCE	Employee deferred	\$	370.00
WADDELL AND REED	Employee deferred	\$	925.00
WADDELL AND REED	Section 529 Plan	\$	825.00
GREAT WEST RETIREMENT	Employee deferred	\$	7,352.50
GREAT WEST RETIREMENT	Post Tax	\$	200.00
SWEETWATER FEDERAL CREDIT UNION	Employee deductions	\$	3,050.00
FLEXIBLE SPENDING ACCOUNT/BCBS	Employee BCBS flexshare	\$	6,103.62
WYOMING CHILD SUPPORT	Child Support payments	\$	3,870.00
TOTAL CHECKS		\$	184,314.58

# **City of Rock Springs**

Payroll Authorization  
for December 21, 2017

Gross Payroll - \$648,521.75



*City Council Agenda*

# *Resolutions*

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MCB  
12/19/17

RESOLUTION NO. 2018- 01

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

WHEREAS, the City of Rock Springs advertised for bids for the sale of surplus property; and,

WHEREAS, bids were opened in December 7, 2017; and,

WHEREAS, it is considered in the best interest of said City to sell the items to the successful bidders.

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

Section 1. That the bids listed on the attached document be accepted for the amounts shown.

Section 2. That the Mayor of said City be, and he is hereby authorized, empowered and directed to accept bids on behalf of said City.

Section 3. That remaining unsold items on the attached document be disposed of.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
President of the Council

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

	Public Services		Bidder	Bid Amount
1.		Custom Framed Art Work – 2 piece set	A06630 Kurt McGuff, 3302 Madison Dr, RS WY 389-4164	\$1.02
2.		HP Ink Cartridges: 1-Hp29black, 1-Hp45black		
3.		Wooden lamp	A0301 Kurt McGuff, 3302 Madison Dr, RS WY 389-4164	\$ .25
4.		Black desk chair	A11076 Kurt McGuff, 3302 Madison Dr, RS WY 389-4164	\$1.02
	Eng. & Operations			
5.		8 – Trimble Recon 400-128 8 – Trimble Recon Soft Cases 6 – Trimble Recon Vehicle Chargers 2 – Arc Pad 6.03 software sets	A12170 Kurt McGuff, 3302 Madison Dr, RS WY 389-4164	\$61.01
6.		Geodometer 400 (unable to determine if unit works due to unavailability of battery)	A9304 Kurt McGuff, 3302 Madison Dr, RS WY 389-4164	\$ 3.01
7.		EDM Citation Survey Distimat (unable to determine if unit functions)	A0393	
8.		EDM Survey Prism (has lens damage)	A0387	
9.		EDM Survey Triple Prism	A0385	
10.		54”Hx33”Dx16”W Rolled Document Storage Cabinet	A00396 Ryan Schmidt, 134 Magnolia Cr, RS WY 913-424-7574	\$5.75
11.		29”Hx25”Dx15”W File Cabinet	A11557 Kurt McGuff, 3302 Madison Dr, RS WY 389-4164	\$ 1.01
12.		29”Hx25”Dx18”W File Cabinet	A08473 Kurt McGuff, 3302 Madison Dr, RS WY 389-4164	\$ 1.01
13.		18”Hx28”Dx40”W Flat File Cabinet	A00355 Kurt McGuff, 3302 Madison Dr, RS WY 389-4164	\$ 1.01
14.		16”Hx28”Dx40”W Flat File Cabinet	A11155 Kurt McGuff, 3302 Madison Dr, RS WY 389-4164	\$ 1.01
15.		20”Hx28”Dx40”W Flat File Cabinet	A10360 Kurt McGuff, 3302 Madison Dr, RS WY 389-4164	\$ 1.01
	City Buildings			
16.		Sanitaire Vacuum Cleaner	A13274 Kurt McGuff, 3302 Madison Dr, RS WY 389-4164	\$ 1.01
17.		Eureka Vacuum Cleaner	A15802 Kurt McGuff, 3302 Madison Dr, RS WY 389-4164	\$ 1.01

18.		Small desk, no drawers			
	RS Housing Authority				
19.		3 - Love Seats – Dusty Rose	A0300, A0299, A0347		
20.		2 – Secretary Chairs, Burgundy Cloth	A8118		
21.		Metal Book Shelf w/glass	A0467		
22.		Wooden Computer Desk w/shelves			
23.		Wooden Computer Desk – no shelves			
24.		Rolling Metal File Cabinet with Wood Top			
25.		Rolling Metal File – small			
26.		Abstract Print	A6620		
27.		3 pc Alvarez print	A6621		
28.		Azalea print	A6623		
	Water Reclamation Facility				
29.		Toro Snow Blower (doesn't run)	B0865	Scott Lapp, 2623 Cache Valley Dr, RS WY 922-4851 John Radosevich, 1313 Cottonwood, RS WY 389-6555 Earl LaVake, 426 M St, RS WY 389-3673	\$30.00 \$27.10 \$5.77
30.		Husquavarna Radius Mower (electrical problems, needs battery)	B01558	Scott Lapp, 2623 Cache Valley Dr, RS WY 922-4851 Earl LaVake, 426 M St, RS WY 389-3673	\$523.00 \$109.77
31.		Craftsman Lawn Tractor (won't start; needs battery)	B1045	Scott Lapp, 2623 Cache Valley Dr, RS WY 922-4851 John Radosevich, 1313 Cottonwood, RS WY 389-6555 Earl LaVake, 426 M St, RS WY 389-3673	\$325.00 \$111.00 \$207.77

32.		Craftsman rear bagger selfpropelled lawn mower (not sure if starts)	B0895	Richard Turnboo, 1210 Lowell Ave., RS WY 922-4749 Scott Lapp, 2623 Cache Valley Dr, RS WY 922-4851 John Radosevich, 1313 Cottonwood, RS WY 389-6555 Earl LaVake, 426 M St, RS WY 389-3673	\$405.00 \$50.00 \$17.10 \$10.77
	Historical Museum				
33.		Metal and Wood L Shaped Desk	T003; A00782		
34.		Grey Rolling Office Chair			
35.		Pink Rolling Office Chair			
36.		Blue Rolling Office Chair	A09508		
37.		Maroon Rolling Office Chair	A12049		
38.		8 Level Metal Pamphlet Shelf			
39.		Large free-standing podium			
	Community Center				
40.		Household refrigerator	A10174		
41.		3-piece Partition Cubicle Set: 72x48 panel, 72x60 panel, 72x60 panel	A8240, A8241, A8242		
42.		35 - Banquet chairs - orange/brown tweed cloth	A1929, A1931, A1932, A1934, A1935, A1937, A1938, A1961, A1962, A1963, A1964, A1966, A1967, A1968, A1970, A1971, A1972, A1973, A1974, A1976, A1977, A1978, A1979, A1981, A1982, A1984, A1985, A1986, A1987, A1989, A1990, A1991. A9375, A9376, A9377		
43.		37 - Grey Folding Chairs	Kurt McGuff, 3302 Madison Dr, RS WY 389-4164 A 8836, A8837, A13386, A13387, A13388, A13390, A13391, A13393, A13394, A13396, A13401, A13389, A13398, A13399, A8840, A8845, A8848, A8851, A8853, A8861, A8864, A8867, A8872, A8879, A8883, A8889, A8893, A8896, A8898, A8900, A8901, A8904, A8908, A8913,	\$ 5.01	

			A8924, A8932, A8934	
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RESOLUTION NO. 2018- 02

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

WHEREAS, the City of Rock Springs has received approval for a Highway Safety FY-2018 Grant Agreement (HS-3) from the Wyoming Department of Transportation for the purpose of funding Selective Traffic Enforcement; and,

WHEREAS, a Highway Safety Grant Agreement has been submitted to the City of Rock Springs for acceptance and approval of said grant; and,

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

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

Section 1. That the terms and provisions of the Highway Safety FY-2018 Grant Agreement (HS-3) with the Wyoming Department of Transportation for Selective Traffic Enforcement, attached hereto and by this reference made a part hereof, 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 they are hereby, authorized, empowered and directed to execute said agreement on behalf of said City; and that the City Clerk of said City, be and he is hereby, authorized and directed to attach to said agreement a certified copy of this resolution.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
President of the Council

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

Handwritten initials and date: 12/19/17



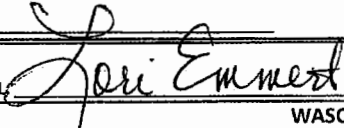
### FY- 2018 GRANT AGREEMENT (HS-3)

Selective Traffic Enforcement Grant Program

<b>APPLICANT AGENCY (Name &amp; Address)</b>  Department Name      Rock Springs PD Department Address City, State Zip	<b>PROJECT NO. HS40218</b> CFDA# 20.600
<b>FUNDING PERIOD</b> From:      10/1/2017 To:          9/30/2018	<b>TITLE:</b> Selective Traffic Enforcement Grant Program
<b>REPORT PERIOD</b> From:      10/1/2017 To:          9/30/2018	<b>Start / or Revised Date:</b>
<b>TOTAL FUNDS APPROVED:</b> \$8,820.00	<b>Non-Major Equipment: Description of equipment</b> (2) Cameras
<b>405d FUNDS: DUI</b> \$0.00	<b>Major Equipment: Description of equipment</b>
<b>405b FUNDS: OP HVE</b> \$0.00	
<b>402 FUNDS: VIDEO CAMERAS</b> \$8,820.00	
\$0.00	
<b>TOTAL FUNDS:</b> \$8,820.00	

**Acceptance of Conditions:** It is understood and agreed by the undersigned that a grant received as a result of this Agreement is subject to the regulations governing Grants under Section 402 and other applicable sections of the Highway Safety Act. NHTSA and FHWA Order as issued (e.g. NHTSA 460-6) and the rules and regulations set forth in the "Contract Management Manual". It is also understood and agreed that the undersigned will conduct the grant in a manner that meets the project description and performs the objectives in the HS-2 grant agreement and within the budgeted amount allowed. The audit responsibility shall be addressed in this agreement. The sub-grantee must comply with applicable portions of OMB circular A-133 and any other federal documents that apply. The Highway Safety Program in conjunction with the WYDOT Internal Review staff will be available to assist the sub-grantee in determining if an A-133 audit is required.

<b>PROJECT DIRECTOR: Matt Keslar</b>	<b>AUTHORIZING OFFICIAL: Carl Demshar</b>
<b>TITLE: Commander</b> <b>PHONE: 307-352-1581</b>	<b>TITLE: Mayor</b> <b>PHONE: 307-352-1510</b>
<b>E-MAIL: matt_keslar@rswy.net</b>	<b>E-MAIL: Carl.Demshar@rswy.net</b>
<b>SIGNATURE: _____</b>	<b>SIGNATURE: _____</b>
<b>DATE: _____</b>	<b>DATE: _____</b>

**APPROVAL:**  **DATE: 12/7/17**



*City Council Agenda*

# *Ordinances*

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12/28/17

ORDINANCE NO. 2018- 01

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

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

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

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

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

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

**Article 11-9**

**UNION TELEPHONE COMPANY**

**11-901. Scope.**

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

**11-902. Grant of Authority.**

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

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

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

**11-903. Location of Facilities.**

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

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

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

**11-904. Compensation.**

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

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

**11-905. Compliance with Existing Law.**

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

**11-906. Indemnification.**

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

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

**11-907. Default/Severability.**

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

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

**11-908. Effective Date.**

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

**11-909. Repeal of conflicting Legislation.**

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

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
President of the Council

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

1<sup>st</sup> Reading: \_\_\_\_\_

2<sup>nd</sup> Reading: \_\_\_\_\_

3<sup>rd</sup> Reading: \_\_\_\_\_